

| SALARY STATEMENT | | For the month | | Jul-15 | | No. of Working Days | | 26 | | 4 | | Holidays | | Total Days | | 31 | | | | | | | | | | |
|------------------|----------------------|---------------|---------|--------|--------|---------------------|--------|--------|--------|------------|--------------|------------------|-------------------|----------------------------------|--------------|------------|-----------|------------|----------------------|-----------------------|-----|--------------------------|----------------|------------------|----------|--------------------|
| NILGIRI ESTABES | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S.No. | Name of Employee | CTC | Salary | BASIC | DA | HRA | CCA | TA | EA | Subtotal A | Working days | No. days present | Add allowed CL/SL | in days/encashment (LOP) in days | Leave amount | OT in days | OT Amount | Subtotal B | PF - employees share | ESI - employees share | PT | Salary advance deduction | Loan deduction | Other deductions | Less TDS | Net salary payable |
| 1 | Stephen | 35,000 | 35,000 | 10,500 | 3,500 | 14,000 | 3,500 | 1,750 | 1,750 | 35,000 | 26 | 26.0 | 2 | 2.0 | 2,295 | - | - | 37,295 | - | - | 200 | - | 1,000 | 1,000 | - | 36,095 |
| 2 | Praveen Patilak | 24,276 | 24,276 | 7,283 | 2,428 | 9,710 | 2,428 | 1,214 | 1,214 | 24,276 | 26 | 26.0 | 2 | 2.0 | 1,592 | - | - | 25,868 | - | - | 200 | - | 3,000 | 1,000 | - | 21,668 |
| 3 | M. Nagalakshmi | 21,521 | 21,521 | 6,456 | 2,152 | 8,608 | 2,152 | 1,076 | 1,076 | 21,521 | 26 | 26.0 | 2 | 2.0 | 1,411 | - | - | 22,932 | - | - | 200 | - | - | - | 22,732 | |
| 4 | B. Shesappa | 13,605 | 12,959 | 3,888 | 1,296 | 5,184 | 1,296 | 648 | 648 | 12,959 | 26 | 26.0 | 2 | 2.0 | 850 | - | - | 13,809 | - | - | - | - | - | - | - | 13,567 |
| 5 | D. Lavanya | 13,500 | 12,859 | 3,858 | 1,286 | 5,144 | 1,286 | 643 | 643 | 12,859 | 26 | 26.0 | 2 | 2.0 | 843 | - | - | 13,702 | - | - | 240 | - | - | - | - | 13,462 |
| 6 | B. Anil Kumar | 13,000 | 12,352 | 3,715 | 1,238 | 4,953 | 1,238 | 619 | 619 | 12,352 | 26 | 26.0 | 2 | 2.0 | 812 | - | - | 13,194 | - | - | 231 | - | 1,500 | - | - | 11,463 |
| 7 | D. Parvat Kumar | 12,975 | 12,359 | 3,708 | 1,236 | 4,944 | 1,236 | 618 | 618 | 12,359 | 26 | 26.0 | 2 | 2.0 | 812 | - | - | 12,359 | - | - | 216 | - | - | - | - | 12,143 |
| 8 | E. Prasad | 12,188 | 11,609 | 3,483 | 1,161 | 4,644 | 1,161 | 580 | 580 | 11,609 | 26 | 26.0 | 2 | 2.0 | 761 | 8.0 | 3,043 | 15,415 | - | - | 270 | - | - | 500 | - | 4,645 |
| 9 | B. Sreenu | 11,925 | 11,359 | 3,408 | 1,136 | 4,544 | 1,136 | 568 | 568 | 11,359 | 26 | 26.0 | 2 | 2.0 | 745 | - | - | 12,104 | - | - | 212 | - | - | - | - | 11,892 |
| 10 | N. Anil Kumar | 11,400 | 10,858 | 3,257 | 1,086 | 4,343 | 1,086 | 543 | 543 | 10,858 | 26 | 26.0 | 2 | 2.0 | 712 | - | - | 11,570 | - | - | 202 | - | 500 | - | - | 10,868 |
| 11 | M. Bhanu Goud (hold) | 10,300 | 9,811 | 2,943 | 981 | 3,924 | 981 | 491 | 491 | 9,811 | 26 | 7.5 | 2 | -16.5 | -5,308 | - | - | 4,503 | - | - | 70 | - | - | - | - | 4,425 |
| 12 | K. Gopi Krishna | 9,577 | 9,122 | 2,737 | 912 | 3,649 | 912 | 456 | 456 | 9,122 | 26 | 23.0 | 2 | -1.0 | -299 | 1.5 | 449 | 9,272 | - | - | 162 | - | 500 | - | - | 8,609 |
| 13 | Rashmi Bodke | 9,300 | 8,858 | 2,657 | 886 | 3,543 | 886 | 443 | 443 | 8,858 | 26 | 26.0 | 2 | 2.0 | - | - | - | 8,858 | - | - | 155 | - | - | 250 | - | 8,453 |
| 14 | G. Vijay Kumar | 9,263 | 8,823 | 2,647 | 882 | 3,529 | 882 | 441 | 441 | 8,823 | 26 | 26.0 | 2 | 2.0 | 579 | - | - | 9,402 | - | - | 165 | - | - | 390 | - | 6,447 |
| | | 207,830 | 201,796 | 60,539 | 20,180 | 80,718 | 20,180 | 10,090 | 10,090 | 201,796 | 364 | 339 | 28 | 3 | 4,993 | 10 | 3,494 | 210,283 | - | - | 600 | 12,400 | 6,500 | 2,140 | - | 186,460 |

Handwritten signature and date: 5/8/15

APPROVED BY
 05 AUG 2015
SOHAM MODI
MANAGING DIRECTOR

Handwritten signature and date: 5/8/15