| SALARY STATEMENT | | For the month | Sep-23 | | | No. of Working Days | | 25 | Sundays | 4.0 | | Holidays | 1.0 | | Total Days | | 30 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NILGIRI ESTATES | | | | | | | | | | | | | | | | | | | | | | | | | |
| S No. | Name of Employee | Project | CTC - salary | Gross Salary | BASIC | DA | HRA | Subtotal A | Working days | No. days present | Add allowed CL / SL | L.E./ L.O.P in days | L.E./ L.O.P amount | OT in days | OT Amount | Subtotal B | PF - employees share | ESI - employees share | PT | Salary advance deduction | Loan deduction | Car benefit deduction | Other deduction | Less TDS | Net salary payable |
| 1 | Mahesh Prasad | MPL | 20,540 | 18,801 | 9,400 | 1,880 | 7,520 | 18,801 | 25 | 25.0 | 2 | 2.0 | 1,233 | - | - | 20,034 | 1202 | 150 | 150 | - | - | - | - | - | 18,532 |
| 2 | Vijay Kumar G | NE | 18,802 | 17,210 | 8,605 | 1,721 | 6,884 | 17,210 | 25 | 25.0 | 2 | 2.0 | 1,129 | - | - | 18,338 | 1100 | 138 | 150 | - | - | - | - | - | 16,951 |
| | **Total** | | **39,342** | **36,011** | **18,005** | **3,601** | **14,404** | **36,011** | **50** | **50** | **4** | **4** | **2,361** | **-** | **-** | **38,372** | **2,302** | **288** | **300** | **-** | **-** | **-** | **-** | **-** | **35,482** |
| Mahesh Prasad joined NE in Sep-2023 | | | | | | | | | | | | | | | | | | | | | | | | | |

APPROVED BY
04 OCT 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
05 OCT 2023
SOHAM MODI
MANAGING DIRECTOR