

SALARY STATEMENT NILGIRI ESTATES																									
For the month		Oct-23	No. of Working Days		24	Sundays	5.0	Holidays	2.0	Total Days	31														
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	Maresh Prasad	MPL	20,540	18,801	9,400	1,880	7,520	18,801	24	24.0	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	24	24.0	2	2.0	1,129	2.0	1,129	19,467	1100	146	150	-	-	-	-	-	18,071
Total			39,342	36,011	18,005	3,601	14,404	36,011	48	48	4	4	2,361	2	1,129	39,500	2,302	296	300	-	-	-	-	-	36,602

[Signature]

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

APPROVED BY
04 NOV 2023
SOHAM MODI
MANAGING DIRECTOR

[Signature]