

| SALARY STATEMENT |                  | For the month | Dec-23       |              |        | No. of Working Days | 24    | Sundays    | 5.0          | Holidays         | 2.0                 | Total Days          |                    |            | 31        |            |                      |                       |     |                          |                |                       |                 |          |                    |        |        |
|------------------|------------------|---------------|--------------|--------------|--------|---------------------|-------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|-----|--------------------------|----------------|-----------------------|-----------------|----------|--------------------|--------|--------|
| 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 |        |        |
|                  |                  |               |              | 18,801       | 9,400  | 1,880               | 7,520 | 18,801     | 24           | 24.0             | 2.0                 | 2.0                 | 1,233              | -          | -         | 20,034     | 1202                 | 150                   | 150 | -                        | -              | -                     | -               | -        | -                  | 18,532 |        |
|                  |                  |               |              | 20,540       | 18,801 | 9,400               | 1,880 | 7,520      | 18,801       | 24               | 24                  | 2.0                 | 2.0                | 1,233      | -         | -          | 20,034               | 1,202                 | 150 | 150                      | -              | -                     | -               | -        | -                  | -      | 18,532 |
| Total            |                  |               | 20,540       | 18,801       | 9,400  | 1,880               | 7,520 | 18,801     | 24           | 24               | 2.0                 | 2.0                 | 1,233              | -          | -         | 20,034     | 1,202                | 150                   | 150 | -                        | -              | -                     | -               | -        | 18,532             |        |        |

APPROVED BY

08 JAN 2024

SOHAM MODI

MANAGING DIRECTOR



APPROVED BY

03 JAN 2024

O. JAI KUMAR

AGM-HR & Admin