

|                      |                  |     |
|----------------------|------------------|-----|
| PT STATEMENT July'21 |                  |     |
| NILGIRI ESTATES      |                  |     |
|                      |                  |     |
| S No.                | Name of Employee | PT  |
| 1                    | Akhil . T        | 150 |
| 2                    | Sadhana. B       | -   |
|                      | TOTAL            | 150 |
|                      |                  |     |
|                      |                  |     |

| PROVIDENT FUND STATEMENT - July-2021 |                  |          |            |                   |           |            |             |       |
|--------------------------------------|------------------|----------|------------|-------------------|-----------|------------|-------------|-------|
| NILGIRI ESTATES                      |                  |          |            |                   |           |            |             |       |
| S.No.                                | Name of Employee | NCB Days | No.of days | Total Salary - OT | Wages     | E P F      | F P S       | Total |
| 1                                    | Akhil . T        | 1.0      | 28         | 18,791            | 9,396     | 1,472      | 783         | 2,255 |
| 2                                    | Sadhana. B       | -        | 29         | 15,381            | 7,691     | 1,205      | 641         | 1,846 |
|                                      |                  |          |            | 34,172            | 17,087    | 2,678      | 1,423       | 4,101 |
|                                      |                  |          |            | A/c No. I         | A/c No. X | A/c No. II | A/c No. XXI | Total |
|                                      | Total            |          |            | 2,678             | 1,423     | 500        | 85          | 4,686 |

|                 |                  |            |            |                              |                            |                                  |
|-----------------|------------------|------------|------------|------------------------------|----------------------------|----------------------------------|
| ESI - July'2021 |                  |            |            |                              |                            |                                  |
| NILGIRI ESTATES |                  |            |            |                              |                            |                                  |
| S No.           | Name of Employee | No. days p | Subtotal B | ESI -<br>employee<br>s share | ESI-<br>employers<br>share | Total ESI<br>payable to<br>dept. |
| 1               | Akhil . T        | 26.0       | 18,791     | 141                          | 611                        | 752                              |
| 2               | Sadhana. B       | 27.0       | 15,381     | 115                          | 500                        | 615                              |
|                 | Total            |            |            | 256                          | 1,111                      | 1,367                            |
|                 |                  |            |            |                              |                            |                                  |
|                 |                  |            |            |                              |                            |                                  |