

| SALARY STATEMENT<br>NILGIRI ESTATES |                  |          |         | For the month |              | Sep-21 | No. of Working Days |        | 25         | Sundays      | 4.0              | Holidays            |                     | 1.0                | Total Days |           | 30         |                       |                        |     |                          |                |                  |          |                    |
|-------------------------------------|------------------|----------|---------|---------------|--------------|--------|---------------------|--------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|-----------------------|------------------------|-----|--------------------------|----------------|------------------|----------|--------------------|
| S No.                               | Name of Employee | Division | 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 - employee s share | ESI - employee s share | PT  | Salary advance deduction | Loan deduction | Other deductions | Less TDS | Net salary payable |
| 1                                   | Akhil . T        | Const.   | NE      | 19,878        | 18,195       | 9,097  | 1,819               | 7,278  | 18,195     | 25           | 25.0             | 2                   | 2.0                 | 1,193              | 2.0        | 1,193     | 20,581     | 1163                  | 154                    | 150 | -                        | -              | -                | -        | 19,113             |
| 2                                   | Sadhana. B       | Const.   | NE      | 15,770        | 14,435       | 7,217  | 1,443               | 5,774  | 14,435     | 25           | 25.0             | 2                   | 2.0                 | 947                | -          | -         | 15,381     | 923                   | 115                    | -   | -                        | -              | -                | -        | 14,343             |
| TOTAL                               |                  |          |         | 35,648        | 32,629       | 16,315 | 3,263               | 13,052 | 32,629     | 50           | 50               | 4                   | 4                   | 2,140              | 2          | 1,193     | 35,962     | 2,086                 | 270                    | 150 | -                        | -              | -                | -        | 33,456             |

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04/10/21

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APPROVED BY  
  
04 OCT 2021  
  
SOHAM MODI  
MANAGING DIRECTOR

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