

| SALARY STATEMENT |                    |          |         | For the month |              | Jul-20 |       | No. of Working Days |            | 27           | Sundays          | 4.0                 | Holidays            |                    | -          | Total Days |            | 31                   |                       |     |                          |                |                  |          |                    |
|------------------|--------------------|----------|---------|---------------|--------------|--------|-------|---------------------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|------------|------------|----------------------|-----------------------|-----|--------------------------|----------------|------------------|----------|--------------------|
| NILGIRI ESTATES  |                    |          |         |               |              |        |       |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                  |          |                    |
| 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 - employees share | ESI - employees share | PT  | Salary advance deduction | Loan deduction | Other deductions | Less TDS | Net salary payable |
| 1                | T. Rahul           | Const.   | NE      | 21,000        | 19,222       | 9,611  | 1,922 | 7,689               | 19,222     | 27           | 27.0             | 2                   | 2.0                 | 1,260              | -          | -          | 20,482     | 1229                 | 154                   | 150 | -                        | -              | -                | -        | 18,950             |
| 2                | M. Anil            | Const.   | NE      | 18,375        | 16,819       | 8,410  | 1,682 | 6,728               | 16,819     | 27           | 27.0             | 2                   | 2.0                 | 1,103              | -          | -          | 17,922     | 1075                 | 134                   | 150 | -                        | -              | 500              | -        | 16,063             |
| 3                | Md.Fazal Pasha     | Const.   | NE      | 17,065        | 15,620       | 7,810  | 1,562 | 6,248               | 15,620     | 27           | 27.0             | 2                   | 2.0                 | 1,024              | 5.0        | 2,561      | 19,205     | 999                  | 144                   | 150 | -                        | -              | -                | -        | 17,912             |
| 4                | N Bhargavi         | Const.   | NE      | 15,000        | 13,730       | 6,865  | 1,373 | 5,492               | 13,730     | 27           | 27.0             | 2                   | 2.0                 | 900                | -          | -          | 14,630     | 878                  | 110                   | -   | -                        | -              | 500              | -        | 13,143             |
| 5                | Sandeesh Goud. I.S | Admin.   | NE      | 14,298        | 13,087       | 6,544  | 1,309 | 5,235               | 13,087     | 27           | 27.0             | 2                   | 2.0                 | 858                | 1.0        | 429        | 14,375     | 837                  | 108                   | -   | -                        | -              | -                | -        | 13,430             |
| 6                | R. Anand Kishore   | Sales    | NE      | 13,125        | 12,014       | 6,007  | 1,201 | 4,805               | 12,014     | 27           | 23.0             | 2                   | -2.0                | -788               | -          | -          | 11,226     | 674                  | 84                    | -   | -                        | 500            | -                | -        | 9,968              |
| TOTAL            |                    |          |         | 98,862        | 90,492       | 45,246 | 9,049 | 36,197              | 90,492     | 162          | 158              | 12                  | 8                   | 4,358              | 6          | 2,990      | 97,840     | 5,692                | 734                   | 450 | -                        | 500            | 1,000            | -        | 89,464             |

*Dr. Jai Kumar*

**APPROVED BY**

**04 AUG 2020**

**G. JAI KUMAR**  
MANAGER-H.R. & ADMIN

*19/08/20*

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**APPROVED BY**

**05 AUG 2020**

**SOHAM MOJJI**  
MANAGING DIRECTOR