

RETAINERSHIP ALLOWANCE For the mo														Jan-24																			
MODI PROPERTIES PVT. LTD														No. of Working Days		23		Sundays		5.0		Holidays		3.0		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 10%	Net salary payable								
1	Nirisha Ganga	HO	1,06,100	1,06,100	53,050	10,610	42,440	1,06,100	23	18.5	2.0	-2.5	-8,697	-	-	97,403	-	-	-	-	-	-	-	9,740	87,663								
2	Rishabh Arora	HO	1,02,567	1,02,567	51,284	10,257	41,027	1,02,567	23	23.0	2.0	2.0	6,726	-	-	1,09,293	-	-	-	-	1,000	-	-	10,929	97,363								
3	Lateef	HO	50,000	50,000	25,000	5,000	20,000	50,000	23	20.5	2.0	-0.5	-820	4.0	6,557	55,738	-	-	-	-	-	7,851	-	-	47,887								
4	Prasanna	HO	28,000	28,000	14,000	2,800	11,200	28,000	23	18.0	2.0	-3.0	-2,754	-	-	25,246	-	-	-	-	11,089	-	-	2,525	11,632								
5	Rupal Viswanathan	HO	25,000	25,000	12,500	2,500	10,000	25,000	23	23.0	2.0	2.0	1,639	-	-	26,639	-	-	-	-	-	-	-	2,664	23,975								
6	Srujana .M	HO	22,000	22,000	11,000	2,200	8,800	22,000	23	21.5	2.0	0.5	361	-	-	22,361	-	-	-	-	-	-	-	2,236	20,125								
Total			3,33,667	3,33,667	1,66,834	33,367	1,33,467	3,33,667	138	125	12	(2)	(3,545)	4.0	6,557	3,36,680	-	-	-	-	12,089	7,851	-	28,094	2,88,645								
Note: Accounts to Deduct monthly TDS for everyone																																	

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APPROVED BY
03 FEB 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
03 FEB 2024
SOHAM MODI
MANAGING DIRECTOR

