

RETAINERSHIP ALLOWANCE]		Feb-24	No. of Working Days		25	Sundays	4.0	Holida	-	Total Days	29																
MODI PROPERTIES PVT. LTD																											
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	25	24.0	2.0	1.0	3,479	-	-	1,09,579	-	-	-	-	-	-	-	10,958	98,621		
2	Rishabh Arora	HO	1,02,567	1,02,567	51,284	10,257	41,027	1,02,567	25	24.0	2.0	1.0	3,363	-	-	1,05,930	-	-	-	-	-	-	-	10,593	94,337		
3	Rupal Viswanathan	HO	25,000	25,000	12,500	2,500	10,000	25,000	25	25.0	2.0	2.0	1,639	-	-	26,639	-	-	-	-	-	-	-	2,664	23,975		
Admin-Legal																											
4	Lateef	HO	50,000	50,000	25,000	5,000	20,000	50,000	25	25.0	2.0	2.0	3,279	8.5	13,934	67,213	-	-	-	-	-	7,851	-	-	59,362		
5	Likhitha P	HO	26,500	26,500	13,250	2,650	10,600	26,500	25	22.0	2.0	-1.0	-869	-	-	25,631	-	-	-	-	-	-	-	2,563	23,068		
6	Srujana M	HO	22,000	22,000	11,000	2,200	8,800	22,000	25	18.0	2.0	-5.0	-3,607	-	-	18,393	-	-	-	-	-	-	-	1,839	16,554		
Total			3,32,167	3,32,167	1,66,084	33,217	1,32,867	3,32,167	150	138	12	-	7,284	9	13,934	3,53,386	-	-	-	-	-	1,000	7,851	-	28,617	3,15,917	
Note: Accounts to Deduct monthly TDS for everyone																											

APPROVED BY
06 MAR 2024
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 MAR 2024
G. JAI KUMAR
AGM-HR & Admin

Note: Accounts to Deduct monthly TDS for everyone