

RETAINERSHIP ALLOWANCE For the month of Dec-23																														
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	24	23.0	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	24	24.0	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	24	22.5	2.0	0.5	820	5.0	8,197	59,016	-	-	-	-	-	7,851	-	-	51,165					
4	Prasanna	HO	28,000	28,000	14,000	2,800	11,200	28,000	24	21.5	2.0	-0.5	-459	-	-	27,541	-	-	-	-	1,000	-	-	2,754	23,787					
5	Rupal Viswanathan	HO	25,000	25,000	12,500	2,500	10,000	25,000	24	24.0	-	-	-	-	-	25,000	-	-	-	-	-	-	-	2,500	22,500					
6	Srujana M	HO	22,000	22,000	11,000	2,200	8,800	22,000	24	1.0	2.0	-21.0	-15,148	-	-	6,852	-	-	-	-	-	-	-	685	6,167					
Total			3,33,667	3,33,667	1,66,834	33,367	1,33,467	3,33,667	144	116	10	(18)	(4,582)	5	8,197	3,37,281	-	-	-	-	2,000	7,851	-	27,826	2,99,604					
Note: Accounts to Deduct monthly TDS for everyone																														

Note: Accounts to Deduct monthly TDS for everyone

APPROVED BY
08 JAN 2024
SOHAM MODI
MANAGING DIRECTOR

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