

RETAINERSHIP ALLOWAN		For the mo	May-24	No. of Working Days		25	Sundays	4.0	Holidays		2.0	Total Days		31											
MODI PROPERTIES PVT. LTD SERVICES (MPSVC)																									
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
Admin-Legal																									
1	Lateef	HO	55,000	55,000	27,500	5,500	22,000	55,000	25	25.0	2.0	2.0	3,607	-	-	58,607	-	-	-	-	-	7,851	-	-	50,756
2	Likhitha P	HO	27,000	27,000	13,500	2,700	10,800	27,000	25	23.0	2.0	-	-	-	-	27,000	-	-	-	-	-	-	-	2,700	24,300
3	Sabitha	HO	23,000	23,000	11,500	2,300	9,200	23,000	25	22.0	2.0	-1.0	-754	-	-	22,246	-	-	-	-	-	-	-	2,225	20,021
4	Abhilasha	HO	25,000	25,000	12,500	2,500	10,000	25,000	25	25.0	-	-	-	-	-	25,000	-	-	-	-	-	-	-	2,500	22,500
Total			1,30,000	1,30,000	65,000	13,000	52,000	1,30,000	100	95	6.0	1.0	2,852	-	-	1,32,852	-	-	-	-	-	7,851	-	7,425	1,17,577
Note: Accounts to Deduct monthly TDS for everyone - Abhilasha PHD assistant of Nisha modi (ask Nisha every month)																									

APPROVED BY
04 JUN 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
07 JUN 2024
SOHAM MODI