RETAINERSHIP ALLOWANCE	For the mc	Jul-24			No. of Working Days		27	Sundays	4.0		Holidays	-		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	27	27.0	2.0	2.0	3,607	5.0	9,016	67,623	-	-	-	-	-	7,851	-	-	**59,772**
2	Likhitha P	HO	27,000	27,000	13,500	2,700	10,800	27,000	27	23.0	2.0	-2.0	-1,770	-	-	25,230	-	-	-	-	-	-	-	2,523	**22,707**
3	Sabitha	HO	23,000	23,000	11,500	2,300	9,200	23,000	27	24.0	2.0	-1.0	-754	-	-	22,246	-	-	-	-	-	-	-	2,225	**20,021**
	Total		**1,05,000**	**1,05,000**	**52,500**	**10,500**	**42,000**	**1,05,000**	**81**	**74**	**6.0**	**(1.0)**	**1,082**	**5**	**9,016**	**1,15,098**	**-**	**-**	**-**	**-**	**-**	**7,851**	**-**	**4,748**	**1,02,500**
Note: Accounts to Deduct monthly TDS for everyone - Abhilasha PHD assistant of Nisha modi (ask Nisha every month)																								

APPROVED BY
02 AUG 2024
O. JAI KUMAR
AGM-HR & Admin

APPROVED BY
03 AUG 2024
SOHAM MODI