

RETAINERSHIP ALLOWANCE		For the month	Aug-24			No. of Working Days		26	Sundays	4.0	Holidays		1.0	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 allowe d 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	26	26.0	2.0	2.0	3,607	4.5	8,115	66,721	-	-	-	-	-	7,851	2,126	-		56,744		
2	Likhitha P	HO	27,000	27,000	13,500	2,700	10,800	27,000	26	22.5	2.0	-1.5	-1,328	-	-	25,672	-	-	-	-	-	-	1,127	2,567		21,978		
3	Sabitha	HO	23,000	23,000	11,500	2,300	9,200	23,000	26	22.0	2.0	-2.0	-1,508	-	-	21,492	-	-	-	-	-	-	1,655	2,149		17,688		
	Total		1,05,000	1,05,000	52,500	10,500	42,000	1,05,000	78	71	6.0	(1.5)	770	5	8,115	1,13,885	-	-	-	-	-	7,851	4,908	4,716		96,410		
Note: Accounts to Deduct monthly TDS for everyone - Abhilasha PHD assistant of Nisha modi (ask Nisha every month)																												

Richard W.

APPROVED BY
02 SEP 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
- 3 SEP 2024
SOHAM MODI