

RETAINERSHIP ALLOWANCE				For the month		Mar-21		No. of Working Days	26	Sundays	4.0		Holidays	1.0		Total Days	30								
MODI PROPERTIES PVT. LTD																									
S No.	Name of Employee	Division	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	Other deductions	Less TDS	Net salary payable
1	M. A. Lateef	Admin.	MPPL	28,875	28,875	14,438	2,888	11,550	28,875	26	26.0	2	2.0	1,893	3.0	2,840	33,609	0	-	-	-	-	-	-	33,609
	TOTAL			28,875	28,875	14,438	2,888	11,550	28,875	26	26	2	2	1,893	3	2,840	33,609	-	-	-	-	-	-	-	33,609

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3/4/21

