

RETAINERSHIP ALLOWANCE				For the month		Feb-21		No. of Working Days		24	Sundays	4.0	Holidays		-	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	24	24.0	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	24	24	2	2	1,893	3	2,840	33,609	-	-	-	-	-	-	-	-	33,609	

Das

APPROVED BY

24 FEB 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN

Ignor

24/2/21

W

APPROVED BY

24 FEB 2021

SOHAM MODI
MANAGING DIRECTOR