

RETAINERSHIP ALLOWANCE				For the month	Jan-21		No. of Working Days	23	Sundays	5.0		Holidays	3.0		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	23	22.0	2	1.0	947	3.0	2,840	32,662	0	-	-	-	-	-	-	32,662
	TOTAL			28,875	28,875	14,438	2,888	11,550	28,875	23	22	2	1	947	3	2,840	32,662	-	-	-	-	-	-	-	32,662

Dr. Jai Kumar

APPROVED BY

03 FEB 2021

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

T. J. Jai

3/2/21

APPROVED BY

03 FEB 2021

SOHAM MODI
MANAGING DIRECTOR

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