

RETAINERSHIP ALLOWANCE				For the month		Oct-20		No. of Working Days		25	Sundays	4.0		Holidays	2.0		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	25	25.0	2	2.0	1,893	2.5	2,367	33,135	0	-	-	-	-	-	-	33,135
	TOTAL			28,875	28,875	14,438	2,888	11,550	28,875	25	25.0	2	2.0	1,893	2.5	2,367	33,135	-	-	-	-	-	-	-	33,135


APPROVED BY
 03 NOV 2020
 G. JAI KUMAR
 *MANAGER-H.R. & ADMIN

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 3/11/20
 5/11/20