

RETAINERSHIP ALLOWANCE MODI PROPERTIES PVT. LTD				For the month		Aug-20		No. of Working Days		24	Sundays	4.0	Holidays		2.0	Total Days	30									
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	2.0	1,893	32,662	0	-	-	-	-	-	-	32,662	
TOTAL				28,875	28,875	14,438	2,888	11,550	28,875	24	24	2	2	1,893	2	1,893	32,662	-	-	-	-	-	-	-	-	32,662

[Signature]

APPROVED BY

03 SEP 2020

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

Iqbal
3/9/20

APPROVED BY

04 SEP 2020

SOHAM MODI
MANAGING DIRECTOR