

RETAINERSHIP ALLOWANCE				For the month		Jul-20		No. of Working Days		27	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	27	27.0	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	27	27	2	2	1,893	2	1,893	32,662	-	-	-	-	-	-	-	-	32,662	

1969
2/8/20

APPROVED BY
07 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

MD. Approval
APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR