

RETAINERSHIP ALLOWANCE				For the month		Jun-20	No. of Working Days		26	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.	HO	27,500	27,500	13,750	2,750	11,000	27,500	26	26.0	2	2.0	1,803	2.0	1,803	31,107	-	-	-	-	-	-	-	31,107
	TOTAL			27,500	27,500	13,750	2,750	11,000	27,500	26	26	2	2	1,803	2	1,803	31,107	-	-	-	-	-	-	-	31,107

1909
3/7/20

Dai

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

APPROVED BY
06 JUL 2020
SOHAM MODI
MANAGING DIRECTOR