

PROVIDENT FUND STATEMENT - Nov-2020								
SILVER OAK VILLAS LLP								
S.No.	Name of Employee	NCB Days	No.of days present including L.E.	Total Salary - OT	Wages	E P F	F P S	Total
1	K Purshotham	-	26	51,361	15,000	2,351	1,250	3,600
2	D. Shailaja Reddy	2.0	24	30,700	15,000	2,351	1,250	3,600
3	M Nagarjuna	-	26	30,643	15,000	2,351	1,250	3,600
4	J. Kiran Kumar	7.0	19	23,355	11,677	1,830	973	2,802
5	G. Satish Kumar	3.0	23	18,061	9,030	1,415	752	2,167
6	Veera Brahmam	5.0	21	16,096	8,048	1,261	670	1,932
7	K Martand	2.0	24	17,709	8,855	1,388	738	2,125
8	G. Chandrakanth	2.0	24	16,819	8,410	1,318	701	2,018
9	Mona	1.0	25	14,180	7,090	1,111	591	1,702
10	Meenakshi	7.0	19	11,479	5,740	899	478	1,378
11	J Srinivas	6.0	20	11,929	5,965	935	497	1,432
12	N Anitha	-	26	12,802	6,401	1,003	533	1,536
	-	35	277	2,55,134	1,16,216	18,211	9,681	27,892
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				18,211	9,681	587	581	29,060

	ESI - Nov'2020					
	SILVER OAK VILLAS LLP					
S No.	Name of Employee	No. days present	Subtotal B	ESI - employees share	ESI- employers share	Total ESI payable to dept.
1	K Purshotham	24.0	54,521	-	-	-
2	D. Shailaja Reddy	22.0	30,700	-	-	-
3	M Nagarjuna	24.0	30,643	-	-	-
4	J. Kiran Kumar	17.0	23,355	-	-	-
5	G. Satish Kumar	21.0	18,061	135	587	722
6	Veera Brahman	19.0	16,096	121	523	644
7	K Martand	22.0	22,354	168	727	894
8	G. Chandrakanth	22.0	17,922	134	582	717
9	Mona	23.0	14,180	106	461	567
10	Meenakshi	17.0	11,479	86	373	459
11	J Srinivas	18.0	11,929	89	388	477
12	N Anitha	24.0	12,802	96	416	512
		253.0	2,64,042.6	936.2	4,056.8	4,993.0

PT STATEMENT - Nov'2020		
SILVER OAK VILLAS LLP		
S No.	Name of Employee	
1	K Purshotham	200
2	D. Shailaja Reddy	200
3	M Nagarjuna	200
4	J. Kiran Kumar	200
5	G. Satish Kumar	150
6	Veera Brahmam	150
7	K Martand	150
8	G. Chandrakanth	150
9	Mona	0
10	Meenakshi	0
11	J Srinivas	0
12	N Anitha	0
		1400
13	Kanaka Rao. G	200
	TOTAL	200
	TOTAL	1600