

PROVIDENT FUND STATEMENT - Oct-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	1.0	26	49,780	15,000	2,351	1,250	3,600
2	D. Shailaja Reddy	2.0	25	30,660	15,000	2,351	1,250	3,600
3	M Nagarjuna	-	27	30,643	15,000	2,351	1,250	3,600
4	J. Kiran Kumar	2.0	25	27,934	13,967	2,189	1,163	3,352
5	G. Satish Kumar	-	27	19,898	9,949	1,559	829	2,388
6	Veera Brahmam	16.5	11	9,365	4,683	734	390	1,124
7	K Martand	1.0	26	18,290	9,145	1,433	762	2,195
8	G. Chandrakanth	3.0	24	16,268	8,134	1,275	678	1,952
9	Mona	2.0	25	13,730	6,865	1,076	572	1,648
10	Meenakshi	3.0	24	13,280	6,640	1,040	553	1,594
11	J Srinivas	2.0	25	13,730	6,865	1,076	572	1,648
12	N Anitha	1.0	26	12,408	6,204	972	517	1,489
	-	34	291	2,55,985	1,17,452	18,405	9,784	28,188
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				18,405	9,784	587	587	29,363

	ESI - Oct'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	52,941	-	-	-
2	D. Shailaja Reddy	23.0	32,671	-	-	-
3	M Nagarjuna	25.0	30,643	-	-	-
4	J. Kiran Kumar	23.0	27,934	-	-	-
5	G. Satish Kumar	25.0	19,898	149	647	796
6	Veera Brahmam	8.5	9,365	70	304	375
7	K Martand	24.0	23,806	179	774	952
8	G. Chandrakanth	22.0	16,819	126	547	673
9	Mona	23.0	13,730	103	446	549
10	Meenakshi	22.0	14,180	106	461	567
11	J Srinivas	23.0	13,730	103	446	549
12	N Anitha	24.0	12,408	93	403	496
		266.5	2,68,124.3	929.5	4,027.9	4,957.4

PT STATEMENT - Oct'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
13	Kanaka Rao. G	200
	TOTAL	1600