

PROVIDENT FUND STATEMENT - Sep-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	-	28	51,361	15,000	2,351	1,250	3,600
2	D. Shailaja Reddy	-	28	32,671	15,000	2,351	1,250	3,600
3	M Nagarjuna	-	28	30,643	15,000	2,351	1,250	3,600
4	J. Kiran Kumar	-	28	29,766	14,883	2,332	1,240	3,572
5	G. Satish Kumar	-	28	19,898	9,949	1,559	829	2,388
6	Veera Brahman	25.0	3	4,390	2,195	344	183	527
7	K Martand	2.0	26	17,709	8,855	1,388	738	2,125
8	G. Chandrakanth	-	28	17,922	8,961	1,404	746	2,151
9	Mona	-	28	14,630	7,315	1,146	609	1,756
10	Meenakshi	-	28	14,630	7,315	1,146	609	1,756
11	J Srinivas	-	28	14,630	7,315	1,146	609	1,756
12	N Anitha	-	28	12,802	6,401	1,003	533	1,536
	-	27	309	2,61,051	1,18,189	18,520	9,845	28,365
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				18,520	9,845	591	591	29,547

	ESI - Sep'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	26.0	54,521	-	-	-
2	D. Shailaja Reddy	26.0	32,671	-	-	-
3	M Nagarjuna	26.0	30,643	-	-	-
4	J. Kiran Kumar	26.0	30,682	-	-	-
5	G. Satish Kumar	26.0	19,898	149	647	796
6	Veera Brahmam	1.0	4,390	33	143	176
7	K Martand	24.0	21,774	-	-	-
8	G. Chandrakanth	26.0	18,474	139	600	739
9	Mona	26.0	14,630	110	475	585
10	Meenakshi	26.0	14,630	110	475	585
11	J Srinivas	26.0	15,080	113	490	603
12	N Anitha	26.0	12,802	96	416	512
		285.0	2,70,194.0	749.3	3,246.9	3,996.1

PT STATEMENT - Sep'2020		
SILVER OAK VILLAS LLP		
S No.	Name of Employee	PT
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