

PROVIDENT FUND STATEMENT - Nov-2020

MODI PROPERTIES PVT. LTD.

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	A Samba Siva Rao	2.0	24	56,218	15,000	2,351	1,250	3,600
2	Jai Kumar. G	1.0	25	41,211	15,000	2,351	1,250	3,600
3	M. Jaya Prakash	4.0	22	36,630	15,000	2,351	1,250	3,600
4	L. Jagadish	6.0	20	30,366	15,000	2,351	1,250	3,600
5	Aruna. K	-	26	27,048	13,524	2,119	1,127	3,246
6	M Malla Reddy	-	26	22,919	11,459	1,796	955	2,750
7	Ashaiya	-	26	19,368	9,684	1,517	807	2,324
8	B Sudharshan	-	26	17,911	8,955	1,403	746	2,149
9	Ch Krishna	3.0	23	15,690	7,845	1,229	653	1,883
10	Abhinay Venkatesh	3.0	23	15,338	7,669	1,202	639	1,841
11	Tanveer Khan	-	26	16,058	8,029	1,258	669	1,927
12	B Raja Reddy	2.0	24	14,081	7,041	1,103	587	1,690
13	Naga Priyanka	10.0	16	10,129	5,064	794	422	1,215
14	N. Meenakshi	-	26	14,143	7,071	1,108	589	1,697
15	S Sujatha	3.0	23	12,658	6,329	992	527	1,519
16	G. Swaroopa	3.5	23	10,779	5,389	844	449	1,293
17	Umakanth	1.0	25	11,244	5,622	881	468	1,349
18	Divya Vani	-	26	11,217	5,608	879	467	1,346
	-	-	430	3,83,006	1,69,289	26,528	14,102	40,629
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				26,528	14,102	798	846	42,274

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Mayflower Platinum								
20	S V Subba Reddy	1.0	25	80,764	15,000	2,351	1,250	3,600
21	O. Sobhan Babu	1.0	25	42,015	15,000	2,351	1,250	3,600
22	K Narendar Reddy	6.0	20	28,385	14,192	2,224	1,182	3,406
23	Chagal Raj Kumar	2.0	24	29,303	14,651	2,296	1,220	3,516
24	Syed Mushtaq	2.0	24	25,903	12,952	2,030	1,079	3,108
25	V Naveena Yadav	-	26	20,691	10,346	1,621	862	2,483
26	K. Sravani	7.0	19	11,479	5,740	899	478	1,378
27	B. Nandini	2.0	24	13,730	6,865	1,076	572	1,648
28	R. Ashok	4.0	22	12,830	6,415	1,005	534	1,540
29	G Vijay Kumar	2.0	24	12,780	6,390	1,001	532	1,534
		27.0	233.0	2,77,879.6	1,07,551.0	16,853.2	8,959.0	25,812.2
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				16,853	8,959	574	538	26,924

	ESI - Nov'2020					
	MODI PROPERTIES PVT. LTD.					
S No.	Name of Employee	No. days present	Subtotal B	ESI - employees share	ESI- employers share	Total ESI payable to dept.
1	A Samba Siva Rao	22.0	58,061	-	-	-
2	Jai Kumar. G	23.0	42,499	-	-	-
3	M. Jaya Prakash	20.0	36,630	-	-	-
4	L. Jagadish	18.0	31,512	-	-	-
5	Aruna. K	24.0	27,048	-	-	-
6	M Malla Reddy	24.0	22,919	-	-	-
7	Ashaiya	24.0	23,838	179	775	954
8	B Sudharshan	24.0	18,462	138	600	738
9	Ch Krishna	21.0	19,147	144	622	766
10	Abhinay Venkatesh	21.0	17,418	131	566	697
11	Tanveer Khan	24.0	16,552	124	538	662
12	B Raja Reddy	22.0	14,081	106	458	563
13	Naga Priyanka	14.0	10,129	76	329	405
14	N. Meenakshi	24.0	14,795	111	481	592
15	S Sujatha	21.0	13,087	98	425	523
16	G. Swaroopa	20.5	11,894	89	387	476
17	Umakanth	23.0	11,601	87	377	464
18	Divya Vani	24.0	11,562	87	376	462
	TOTAL -A	394	4,01,233	1,369	5,933	7,303
	ESI - Nov'2020	-	-	-	-	-
S.No	Name of the Employee	No days Present	Subtotal B	employees share	ESI- employers share	payable to dept.
20	S V Subba Reddy	23.0	80,764	-	-	-
21	O. Sobhan Babu	23.0	42,015	-	-	-
22	K Narendar Reddy	18.0	28,385	-	-	-
23	Chagal Raj Kumar	22.0	29,303	-	-	-
24	Syed Mushtaq	22.0	25,903	-	-	-
25	V Naveena Yadav	24.0	20,691	155	672	828
26	K. Sravani	17.0	11,479	86	373	459
27	B. Nandini	22.0	13,730	103	446	549
28	R. Ashok	20.0	13,730	103	446	549
29	G Vijay Kumar	22.0	12,780	96	415	511
	TOTAL -B	213	2,78,780	543	2,353	2,896
	TOTAL A+B	607	6,80,013	1,912	8,287	10,199

PT STATEMENT - Nov'2020		
MODI PROPERTIES PVT. LTD.		
S No.	Name of Employee	PT
1	A Samba Siva Rao	200
2	Jai Kumar. G	200
3	M. Jaya Prakash	200
4	L. Jagadish	200
5	Aruna. K	200
6	M Malla Reddy	200
7	Ashaiya	150
8	B Sudharshan	150
9	Ch Krishna	150
10	Abhinay Venkatesh	150
11	Tanveer Khan	150
12	B Raja Reddy	0
13	Naga Priyanka	0
14	N. Meenakshi	0
15	S Sujatha	0
16	G. Swaroopa	0
17	Umakanth	0
18	Divya Vani	0
	TOTAL -A	1950
PT STATEMENT - JULY'2020		
Mayflower Platinum:		
20	S V Subba Reddy	200
21	O. Sobhan Babu	200
22	K Narendar Reddy	200
23	Chagal Raj Kumar	200
24	Syed Mushtaq	200
25	V Naveena Yadav	150
26	K. Sravani	0
27	B. Nandini	0
28	R. Ashok	0
29	G Vijay Kumar	0
	TOTAL -B	1150
	TOTAL	3100