

PROVIDENT FUND STATEMENT - Oct-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	1.0	26	58,061	15,000	2,351	1,250	3,600
2	Jai Kumar. G	-	27	41,855	15,000	2,351	1,250	3,600
3	M. Jaya Prakash	1.0	26	40,485	15,000	2,351	1,250	3,600
4	L. Jagadish	3.0	24	33,804	15,000	2,351	1,250	3,600
5	Aruna. K	-	27	27,048	13,524	2,119	1,127	3,246
6	M Malla Reddy	1.0	26	22,213	11,107	1,740	925	2,666
7	Ashaiya	-	27	19,368	9,684	1,517	807	2,324
8	Ch Krishna	-	27	17,285	8,643	1,354	720	2,074
9	Abhinay Venkatesh	2.0	25	15,858	7,929	1,242	660	1,903
10	Tanveer Khan	2.5	25	14,823	7,411	1,161	617	1,779
11	B Raja Reddy	2.0	25	14,081	7,041	1,103	587	1,690
12	N. Meenakshi	3.0	24	12,837	6,419	1,006	535	1,541
13	S Sujatha	2.0	25	13,087	6,544	1,025	545	1,571
14	G. Swaroopa	1.0	26	11,708	5,854	917	488	1,405
15	Umakanth	1.0	26	11,244	5,622	881	468	1,349
16	T Ramakrishna	3.0	24	10,530	5,265	825	439	1,264
17	Divya Vani	6.0	21	9,146	4,573	717	381	1,098
	-	23	431	3,73,434	1,59,616	25,012	13,296	38,308
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				25,012	13,296	798	798	39,904

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	May Flower Platinum							
18	S V Subba Reddy	-	27	83,328	15,000	2,351	1,250	3,600
19	O. Sobhan Babu	15.5	12	13,605	6,802	1,066	567	1,632
20	K Narendar Reddy	1.0	26	33,741	15,000	2,351	1,250	3,600
21	Ch. Ashok Kumar	19.0	8	13,464	6,732	1,055	561	1,616
22	Chagal Raj Kumar	-	27	31,224	15,000	2,351	1,250	3,600
23	Syed Mushtaq	-	27	27,602	13,801	2,163	1,150	3,312
24	V Naveena Yadav	-	27	20,691	10,346	1,621	862	2,483
25	K. Sravani	1.0	26	14,180	7,090	1,111	591	1,702
26	B. Nandini	3.0	24	13,280	6,640	1,040	553	1,594
27	R. Ashok	1.0	26	14,180	7,090	1,111	591	1,702
28	G Vijay Kumar	-	27	13,618	6,809	1,067	567	1,634
		40.5	256.5	2,78,912.9	1,10,310.0	17,285.6	9,188.8	26,474.4
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				17,286	9,189	574	552	27,600

	ESI - Oct'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	24.0	62,669	-	-	-
2	Jai Kumar. G	25.0	43,143	-	-	-
3	M. Jaya Prakash	24.0	40,485	-	-	-
4	L. Jagadish	22.0	36,096	-	-	-
5	Aruna. K	25.0	27,880	-	-	-
6	M Malla Reddy	24.0	22,213	-	-	-
7	Ashaiya	25.0	24,434	183	794	977
8	Ch Krishna	25.0	18,881	142	614	755
9	Abhinay Venkatesh	23.0	16,378	123	532	655
10	Tanveer Khan	22.5	15,317	115	498	613
11	B Raja Reddy	23.0	14,312	107	465	572
12	N. Meenakshi	22.0	15,013	113	488	601
13	S Sujatha	23.0	13,516	101	439	541
14	G. Swaroopa	24.0	11,708	88	381	468
15	Umakanth	24.0	12,315	92	400	493
16	T Ramakrishna	22.0	11,244	84	365	450
17	Divya Vani	19.0	9,146	69	297	366
	TOTAL	378	3,85,604	1,148	4,976	6,491
	ESI - Oct'2020	-	-	-	-	-
	May Flower Platinum					
18	S V Subba Reddy	25.0	83,328	-	-	-
19	O. Sobhan Babu	9.5	13,605	-	-	-
20	K Narendar Reddy	24.0	33,741	-	-	-
21	Ch. Ashok Kumar	6.0	13,464	-	-	-
22	Chagal Raj Kumar	25.0	31,224	-	-	-
23	Syed Mushtaq	25.0	27,602	-	-	-
24	V Naveena Yadav	25.0	20,691	155	672	828
25	K. Sravani	24.0	14,630	110	475	585
26	B. Nandini	22.0	13,280	100	432	531
27	R. Ashok	24.0	15,756	118	512	630
28	G Vijay Kumar	25.0	13,618	102	443	545
	TOTAL	235	2,80,939	585	2,534	3,119

PT STATEMENT - Oct'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	Ch Krishna	150
9	Abhinay Venkatesh	150
10	Tanveer Khan	150
11	B Raja Reddy	0
12	N. Meenakshi	0
13	S Sujatha	0
14	G. Swaroopa	0
15	Umakanth	0
16	T Ramakrishna	0
17	Divya Vani	0
0	P. Rama Rao	-
	TOTAL	1800
PT STATEMENT - Oct'2020		
Mayflower Platinum:		
18	S V Subba Reddy	200
19	O. Sobhan Babu	200
20	K Narendar Reddy	200
21	Ch. Ashok Kumar	200
22	Chagal Raj Kumar	200
23	Syed Mushtaq	200
24	V Naveena Yadav	150
25	K. Sravani	0
26	B. Nandini	0
27	R. Ashok	0
28	G Vijay Kumar	0
	TOTAL	1350