

PROVIDENT FUND STATEMENT - Sep-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	-	28	59,904	15,000	2,351	1,250	3,600
2	K. Satyanarayana	25.0	3	10,143	5,072	795	422	1,217
3	Jai Kumar. G	-	28	41,855	15,000	2,351	1,250	3,600
4	M. Jaya Prakash	-	28	41,770	15,000	2,351	1,250	3,600
5	L. Jagadish	-	28	37,242	15,000	2,351	1,250	3,600
6	T. Suryanarayana (hold	19.0	9	13,153	6,577	1,031	548	1,578
7	Aruna. K	-	28	27,048	13,524	2,119	1,127	3,246
8	M Malla Reddy	1.0	27	22,213	11,107	1,740	925	2,666
9	Ashaiya	-	28	19,962	9,981	1,564	831	2,395
10	Ch Krishna	-	28	17,815	8,908	1,396	742	2,138
11	Abhinay Venkatesh	3.0	25	15,808	7,904	1,239	658	1,897
12	Tanveer Khan	3.0	25	15,023	7,511	1,177	626	1,803
13	B Raja Reddy	-	28	15,464	7,732	1,212	644	1,856
14	Srinivas Narayana (hold	8.0	20	11,000	5,500	862	458	1,320
15	S Sujatha	4.5	24	12,383	6,191	970	516	1,486
16	G. Swaroopa	1.0	27	12,067	6,033	945	503	1,448
17	Umakanth	1.0	27	11,957	5,978	937	498	1,435
18	T Ramakrishna	2.0	26	11,221	5,611	879	467	1,347
	-	68	437	3,96,030	1,67,629	26,267	13,963	40,231
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				26,267	13,963	838	838	41,907

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May Flower Platinum								
20	S V Subba Reddy	-	28	83,328	15,000	2,351	1,250	3,600
21	O. Sobhan Babu	12.5	16	26,676	13,338	2,090	1,111	3,201
22	K Narendar Reddy	1.0	27	33,741	15,000	2,351	1,250	3,600
23	Ch. Ashok Kumar	11.0	17	21,443	10,722	1,680	893	2,573
24	Syed Mushtaq	1.0	27	26,753	13,376	2,096	1,114	3,210
25	V Naveena Yadav	2.0	26	19,418	9,709	1,521	809	2,330
26	K. Sravani	2.0	26	13,730	6,865	1,076	572	1,648
27	B. Nandini	-	28	14,630	7,315	1,146	609	1,756
28	G Vijay Kumar	5.0	23	11,523	5,761	903	480	1,383
		34.5	217.5	2,51,241.1	97,086.0	15,213.4	8,087.3	23,300.6
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				15,213	8,087	500	485	24,286

	ESI - Sep'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	26.0	61,747	-	-	-
2	K. Satyanarayana	1.0	10,143	-	-	-
3	Jai Kumar. G	26.0	43,143	-	-	-
4	M. Jaya Prakash	26.0	41,770	-	-	-
5	L. Jagadish	26.0	37,242	-	-	-
6	T. Suryanarayana (hold)	7.0	13,153	-	-	-
7	Aruna. K	26.0	27,048	-	-	-
8	M Malla Reddy	25.0	22,213	-	-	-
9	Ashaiya	26.0	19,962	150	649	798
10	Ch Krishna	26.0	20,282	152	659	811
11	Abhinay Venkatesh	23.0	15,808	119	514	632
12	Tanveer Khan	23.0	15,532	116	505	621
13	B Raja Reddy	26.0	15,464	116	503	619
14	Srinivas Narayana (hold)	18.0	11,898	89	387	476
15	S Sujatha	21.5	12,383	93	402	495
16	G. Swaroopa	25.0	12,450	93	405	498
17	Umakanth	25.0	11,957	90	389	478
18	T Ramakrishna	24.0	11,589	87	377	464
	TOTAL	401	4,03,786	1,105	4,788	5,893
	ESI - Sep'2020	-	-	-	-	-
	May Flower Platinum					
20	S V Subba Reddy	26.0	88,456	-	-	-
21	O. Sobhan Babu	13.5	26,676	-	-	-
22	K Narendar Reddy	25.0	33,741	-	-	-
23	Ch. Ashok Kumar	15.0	21,443	-	-	-
24	Syed Mushtaq	25.0	26,753	-	-	-
25	V Naveena Yadav	24.0	19,418	146	631	777
26	K. Sravani	24.0	13,730	103	446	549
27	B. Nandini	26.0	14,630	110	475	585
28	G Vijay Kumar	21.0	11,523	86	374	461
	TOTAL	200	2,56,369	445	1,927	2,372

PT STATEMENT - Sep'2020		
MODI PROPERTIES PVT. LTD.		
S No.	Name of Employee	PT
1	A Samba Siva Rao	200
2	K. Satyanarayana	200
3	Jai Kumar. G	200
4	M. Jaya Prakash	200
5	L. Jagadish	200
6	T. Suryanarayana (hold)	200
7	Aruna. K	200
8	M Malla Reddy	200
9	Ashaiya	150
10	Ch Krishna	150
11	Abhinay Venkatesh	150
12	Tanveer Khan	150
13	B Raja Reddy	0
14	Srinivas Narayana (hold)	0
15	S Sujatha	0
16	G. Swaroopa	0
17	Umakanth	0
18	T Ramakrishna	0
0	P. Rama Rao	-
	TOTAL	2200
May Flower Platinum		
20	S V Subba Reddy	200
21	O. Sobhan Babu	200
22	K Narendar Reddy	200
23	Ch. Ashok Kumar	200
24	Syed Mushtaq	200
25	V Naveena Yadav	150
26	K. Sravani	0
27	B. Nandini	0
28	G Vijay Kumar	0
	TOTAL	1150