

PROVIDENT FUND STATEMENT - Nov-2020

MODI REALTY MALLAPUR LLP

S.No.	Name of Employee	NCB Days	No.of days	Total Salary -		Wages	E P F	F P S	Total	
			present							
			including	L.E.	OT					
1	Ram Prasad	-	26	78,000	15,000	2,351	1,250	3,600		
2	N Srinivas	-	26	37,242	15,000	2,351	1,250	3,600		
3	N. Rajya Lakshmi	1.0	25	34,289	15,000	2,351	1,250	3,600		
4	Praveen Pathak	3.0	23	29,830	14,915	2,337	1,242	3,580		
5	P. Sai Kumar Reddy	7.5	19	20,105	10,053	1,575	837	2,413		
6	B Murali Krishna	-	26	17,911	8,955	1,403	746	2,149		
7	R. Rani	2.0	24	16,009	8,005	1,254	667	1,921		
8	M Likhita	5.0	21	12,379	6,190	970	516	1,486		
9	A. Sravani	1.0	25	14,180	7,090	1,111	591	1,702		
	-	20	215	2,59,945	1,00,208	15,703	8,347	24,050		
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total		
				15,703	8,347	514	501	25,065		

	ESI - Nov'2020					
	MODI REALTY MALLAPUR LLP					
S No.	Name of Employee	No. days present	Subtotal B	ESI - employees share	ESI- employers share	Total ESI payable to dept.
1	Ram Prasad	24.0	78,000	-	-	-
2	N Srinivas	24.0	40,680	-	-	-
3	N. Rajya Lakshmi	23.0	34,289	-	-	-
4	Praveen Pathak	21.0	29,830	-	-	-
5	P. Sai Kumar Reddy	16.5	22,518	-	-	-
6	B Murali Krishna	24.0	17,911	134	582	716
7	R. Rani	22.0	16,009	120	520	640
8	M Likhita	19.0	12,830	96	417	513
9	A. Sravani	23.0	14,180	106	461	567
	TOTAL	197	2,66,246	457	1,980	2,437

PT Statement Nov'2020		
MODI REALTY MALLAPUR LLP		
S.No	Name	PT
1	Ram Prasad	200
2	N Srinivas	200
3	N. Rajya Lakshmi	200
4	Praveen Pathak	200
5	P. Sai Kumar Reddy	200
6	B Murali Krishna	150
7	R. Rani	150
8	M Likhita	0
9	A. Sravani	0
	Total	1300