

PROVIDENT FUND STATEMENT - Oct-2020								
MODI REALTY MALLAPUR 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	Ram Prasad	1.0	26	75,600	15,000	2,351	1,250	3,600
2	N Srinivas	-	27	37,242	15,000	2,351	1,250	3,600
3	N. Rajya Lakshmi	3.5	24	31,567	15,000	2,351	1,250	3,600
4	Praveen Pathak	-	27	32,864	15,000	2,351	1,250	3,600
5	P. Sai Kumar Reddy	1.0	26	25,333	12,666	1,985	1,055	3,040
6	B Murali Krishna	-	27	17,911	8,955	1,403	746	2,149
7	R. Rani	14.0	13	9,710	4,855	761	404	1,165
8	Srikanth Naik	22.0	5	5,019	2,509	393	209	602
9	M Likhita	3.0	24	13,280	6,640	1,040	553	1,594
10	A. Sravani	1.0	26	14,180	7,090	1,111	591	1,702
	-	46	225	2,62,706	1,02,715	16,095	8,556	24,652
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				16,095	8,556	514	514	25,679

	ESI - Oct'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	25.0	40,680	-	-	-
3	N. Rajya Lakshmi	21.5	31,567	-	-	-
4	Praveen Pathak	25.0	32,864	-	-	-
5	P. Sai Kumar Reddy	24.0	26,137	-	-	-
6	B Murali Krishna	25.0	17,911	134	582	716
7	R. Rani	11.0	9,710	73	316	388
8	Srikanth Naik	3.0	5,019	38	163	201
9	M Likhita	22.0	13,280	100	432	531
10	A. Sravani	24.0	14,180	106	461	567
	TOTAL	205	2,69,347	451	1,953	2,404

PT STATEMENT - Oct'2020		
MODI REALTY MALLAPUR LLP		
S No.	Name of Employee	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	Srikanth Naik	0
9	M Likhita	0
10	A. Sravani	0
	TOTAL	1,300