

PROVIDENT FUND STATEMENT - Sep-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	2.0	26	73,200	15,000	2,351	1,250	3,600
2	N Srinivas	-	28	37,242	15,000	2,351	1,250	3,600
3	N. Rajya Lakshmi	1.0	27	34,289	15,000	2,351	1,250	3,600
4	Praveen Pathak	-	28	32,864	15,000	2,351	1,250	3,600
5	P. Sai Kumar Reddy	-	28	26,137	13,068	2,048	1,089	3,136
6	B. Anil Kumar	-	28	20,136	10,068	1,578	839	2,416
7	B Murali Krishna	-	28	17,911	8,955	1,403	746	2,149
8	Srikanth Naik	-	28	15,535	7,767	1,217	647	1,864
9	M Likhita	-	28	14,630	7,315	1,146	609	1,756
10	A. Sravani	-	28	14,630	7,315	1,146	609	1,756
	-	3	277	2,86,573	1,14,488	17,940	9,537	27,477
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				17,940	9,537	572	572	28,622

	ESI - Sep'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	73,200	-	-	-
2	N Srinivas	26.0	41,825	-	-	-
3	N. Rajya Lakshmi	25.0	34,289	-	-	-
4	Praveen Pathak	26.0	33,875	-	-	-
5	P. Sai Kumar Reddy	26.0	28,549	-	-	-
6	B. Anil Kumar	26.0	20,136	151	654	805
7	B Murali Krishna	26.0	17,911	134	582	716
8	Srikanth Naik	26.0	15,535	117	505	621
9	M Likhita	26.0	14,630	110	475	585
10	A. Sravani	26.0	14,630	110	475	585
	TOTAL	257	2,94,581	621	2,692	3,314

PT STATEMENT - Sep'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. Anil Kumar	150
7	B Murali Krishna	150
8	Srikanth Naik	0
9	M Likhita	0
10	A. Sravani	0
	TOTAL	1,300