

PROVIDENT FUND STATEMENT - Sep-2020								
MODI REALTY (MIRYALAGUDA) 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	Zakir Hossain	-	28	31,666	15,000	2,351	1,250	3,600
2	Chagal Raj Kumar	-	28	31,224	15,000	2,351	1,250	3,600
3	K. Swathi	-	28	27,142	13,571	2,127	1,130	3,257
4	Md. Ahmed Hussain	-	28	17,922	8,961	1,404	746	2,151
5	Md. Sheeraz Ahmed	1.0	27	17,371	8,685	1,361	723	2,084
6	K Vijitha	-	28	14,630	7,315	1,146	609	1,756
7	P Anitha	4.0	24	12,830	6,415	1,005	534	1,540
8	Harika	-	28	13,826	6,913	1,083	576	1,659
	-		219	1,66,610	81,860	12,827	6,819	19,646
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				12,827	6,819	500	409	20,556

	ESI - Sep'2020					
	MODI REALTY (MIRYALAGUDA) LLP					
S No.	Name of Employee	No. days present	Subtotal B	ESI - employees share	ESI- employers share	Total ESI payable to dept.
1	Zakir Hossain	26.0	31,666	-	-	-
2	Chagal Raj Kumar	26.0	31,224	-	-	-
3	K. Swathi	26.0	27,142	-	-	-
4	Md. Ahmed Hussain	26.0	18,474	139	600	739
5	Md. Sheeraz Ahmed	25.0	17,922	134	582	717
6	K Vijitha	26.0	14,630	110	475	585
7	P Anitha	22.0	12,830	96	417	513
8	Harika	26.0	13,826	104	449	553
	TOTAL	203	1,67,713	583	2,525	3,107

PT STATEMENT - Sep'2020		
MODI REALTY (MIRYALAGUDA) LLP		
S No.	Name of Employee	PT
1	Zakir Hossain	200
2	Chagal Raj Kumar	200
3	K. Swathi	200
4	Md. Ahmed Hussain	150
5	Md. Sheeraz Ahmed	150
6	K Vijitha	0
7	P Anitha	0
8	Harika	0
	TOTAL	900