

PROVIDENT FUND STATEMENT - Dec-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	A. Anand Kumar	-	28	31,224	15,000	2,351	1,250	3,600
3	K. Swathi	1.0	27	26,307	13,153	2,061	1,096	3,157
4	Md. Ahmed Hussain	-	28	17,922	8,961	1,404	746	2,151
5	Md. Sheeraz Ahmed	-	28	17,922	8,961	1,404	746	2,151
6	Ch Gopal Reddy	4.0	24	13,623	6,811	1,067	567	1,635
7	K Vijitha	2.0	26	13,730	6,865	1,076	572	1,648
8	P Anitha	2.0	26	13,730	6,865	1,076	572	1,648
9	Harika	1.0	27	13,400	6,700	1,050	558	1,608
	-		242	1,79,524	88,316	13,839	7,357	21,196
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				13,839	7,357	500	442	22,137

	ESI - Dec'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	34,589	-	-	-
2	A. Anand Kumar	26.0	31,224	-	-	-
3	K. Swathi	25.0	26,307	-	-	-
4	Md. Ahmed Hussain	26.0	19,576	147	636	783
5	Md. Sheeraz Ahmed	26.0	19,576	147	636	783
6	Ch Gopal Reddy	22.0	13,623	102	443	545
7	K Vijitha	24.0	13,730	103	446	549
8	P Anitha	24.0	13,730	103	446	549
9	Harika	25.0	13,400	101	436	536
	TOTAL	224	1,85,756	702	3,043	3,745

PT STATEMENT - Dec'2020		
MODI REALTY (MIRYALAGUDA) LLP		
S No.	Name of Employee	PT
1	Zakir Hossain	200
2	A. Anand Kumar	200
3	K. Swathi	200
4	Md. Ahmed Hussain	150
5	Md. Sheeraz Ahmed	150
6	Ch Gopal Reddy	-
7	K Vijitha	-
8	P Anitha	-
9	Harika	-
	TOTAL	900