

PROVIDENT FUND STATEMENT - Dec-2020								
MODI PROPERTIES PVT. LTD.								
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	A Samba Siva Rao	1.0	27	58,061	15,000	2,351	1,250	3,600
2	Jai Kumar. G	1.0	27	40,567	15,000	2,351	1,250	3,600
3	M. Jaya Prakash	1.0	27	40,485	15,000	2,351	1,250	3,600
4	L. Jagadish	1.5	27	35,523	15,000	2,351	1,250	3,600
5	Aruna. K	-	28	27,048	13,524	2,119	1,127	3,246
6	M Malla Reddy	3.0	25	20,803	10,401	1,630	866	2,496
7	Ashaiya	5.0	23	16,388	8,194	1,284	683	1,967
8	T. Sai Krishna	1.0	27	17,371	8,685	1,361	723	2,084
9	B Sudharshan	-	28	17,911	8,955	1,403	746	2,149
10	Ch Krishna	6.0	22	14,094	7,047	1,104	587	1,691
11	Tanveer Khan	-	28	16,058	8,029	1,258	669	1,927
12	B Raja Reddy	4.0	24	13,158	6,579	1,031	548	1,579
13	Naga Priyanka	2.5	26	13,505	6,752	1,058	562	1,620
14	N. Meenakshi	2.0	26	13,272	6,636	1,040	553	1,593
15	S Sujatha	1.5	27	13,302	6,651	1,042	554	1,596
16	G. Swaroopa	1.5	27	11,522	5,761	903	480	1,383
17	Umakanth	3.5	25	10,352	5,176	811	431	1,242
18	Divya Vani	4.5	24	9,664	4,832	757	403	1,160
	-	-	465	3,89,083	1,67,222	26,204	13,930	40,133
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				26,204	13,930	836	836	41,806
PROVIDENT FUND STATEMENT - Dec-2020								
May Flower Platinum								
20	S V Subba Reddy	1.0	27	80,764	15,000	2,351	1,250	3,600
21	O. Sobhan Babu	6.0	22	35,346	15,000	2,351	1,250	3,600
22	K Narendar Reddy	1.0	27	33,741	15,000	2,351	1,250	3,600
23	Chagal Raj Kumar	1.0	27	30,264	15,000	2,351	1,250	3,600
24	Syed Mushtaq	-	28	27,602	13,801	2,163	1,150	3,312
25	V Naveena Yadav	-	28	20,691	10,346	1,621	862	2,483
26	K. Sravani	3.0	25	13,280	6,640	1,040	553	1,594
27	B. Nandini	1.0	27	14,180	7,090	1,111	591	1,702
28	R. Ashok	-	28	14,630	7,315	1,146	609	1,756
29	G Vijay Kumar	2.0	26	12,780	6,390	1,001	532	1,534
		15.0	265.0	2,83,277.0	15,000	17,484.9	9,294.8	26,779.7
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				2,351	1,250	500	75	4,175

	ESI - Dec'2020					
	MODI PROPERTIES PVT. LTD.					
S No.	Name of Employee	No. days present	Subtotal B	ESI - employees share	ESI- employers share	Total ESI payable to dept.
1	A Samba Siva Rao	25.0	58,061	-	-	-
2	Jai Kumar. G	25.0	41,855	-	-	-
3	M. Jaya Prakash	25.0	40,485	-	-	-
4	L. Jagadish	24.5	35,523	-	-	-
5	Aruna. K	26.0	27,048	-	-	-
6	M Malla Reddy	23.0	20,803	-	-	-
7	Ashaiya	21.0	22,050	165	717	882
8	T. Sai Krishna	25.0	19,576	147	636	783
9	B Sudharshan	26.0	19,564	147	636	783
10	Ch Krishna	20.0	20,210	152	657	808
11	Tanveer Khan	26.0	17,046	128	554	682
12	B Raja Reddy	22.0	14,081	106	458	563
13	Naga Priyanka	23.5	13,505	101	439	540
14	N. Meenakshi	24.0	15,231	114	495	609
15	S Sujatha	24.5	13,302	100	432	532
16	G. Swaroopa	24.5	11,522	86	374	461
17	Umakanth	22.5	10,352	78	336	414
18	Divya Vani	21.5	9,664	72	314	387
	TOTAL	429	4,09,877	1,396	6,048	7,444
	May Flower Platinum					
20	S V Subba Reddy	25.0	80,764	-	-	-
21	O. Sobhan Babu	20.0	35,346	-	-	-
22	K Narendar Reddy	25.0	33,741	-	-	-
23	Chagal Raj Kumar	25.0	30,264	-	-	-
24	Syed Mushtaq	26.0	27,602	-	-	-
25	V Naveena Yadav	26.0	20,691	155	672	828
26	K. Sravani	23.0	13,280	100	432	531
27	B. Nandini	25.0	14,180	106	461	567
28	R. Ashok	26.0	15,306	115	497	612
29	G Vijay Kumar	24.0	13,199	99	429	528
		245	2,84,371	575	2,491	3,066

PT STATEMENT - Dec'2020		
MODI PROPERTIES PVT. LTD.		
S No.	Name of Employee	PT
1	A Samba Siva Rao	200
2	Jai Kumar. G	200
3	M. Jaya Prakash	200
4	L. Jagadish	200
5	Aruna. K	200
6	M Malla Reddy	200
7	Ashaiya	150
8	T. Sai Krishna	150
9	B Sudharshan	150
10	Ch Krishna	150
11	Tanveer Khan	150
12	B Raja Reddy	-
13	Naga Priyanka	-
14	N. Meenakshi	-
15	S Sujatha	-
16	G. Swaroopa	-
17	Umakanth	-
18	Divya Vani	-
	TOTAL	2,150
19	P. Rama Rao	200
	May Flower Platinum	
20	S V Subba Reddy	200
21	O. Sobhan Babu	200
22	K Narendar Reddy	200
23	Chagal Raj Kumar	200
24	Syed Mushtaq	200
25	V Naveena Yadav	150
26	K. Sravani	-
27	B. Nandini	-
28	R. Ashok	-
29	G Vijay Kumar	-
	TOTAL	1,150