

PROVIDENT FUND STATEMENT - Dec-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	-	28	78,000	15,000	2,351	1,250	3,600
2	N Srinivas	1.0	27	36,096	15,000	2,351	1,250	3,600
3	N. Rajya Lakshmi	2.0	26	33,200	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	1.0	27	25,333	12,666	1,985	1,055	3,040
6	B Murali Krishna	-	28	17,911	8,955	1,403	746	2,149
7	R. Rani	3.5	25	15,222	7,611	1,193	634	1,827
8	Madan .O	6.0	22	11,532	5,766	904	480	1,384
9	M Likhita	2.5	26	13,505	6,752	1,058	562	1,620
10	A. Sravani	-	28	14,630	7,315	1,146	609	1,756
	-	16	264	2,78,292	1,09,065	17,090	9,085	26,176
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				17,090	9,085	545	545	27,266

	ESI - Dec'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	26.0	78,000	-	-	-
2	N Srinivas	25.0	36,096	-	-	-
3	N. Rajya Lakshmi	24.0	33,200	-	-	-
4	Praveen Pathak	26.0	32,864	-	-	-
5	P. Sai Kumar Reddy	25.0	25,333	-	-	-
6	B Murali Krishna	26.0	17,911	134	582	716
7	R. Rani	22.5	15,222	114	495	609
8	Madan .O	20.0	11,532	86	375	461
9	M Likhita	23.5	13,505	101	439	540
10	A. Sravani	26.0	14,630	110	475	585
	TOTAL	244	2,78,292	546	2,366	2,912

PT STATEMENT - Dec'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	Madan .O	-
9	M Likhita	-
10	A. Sravani	-
	TOTAL	1,300