

PROVIDENT FUND STATEMENT - Dec-2020

SILVER OAK VILLAS 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	K Purshotham	-	28	51,361	15,000	2,351	1,250	3,600
2	M Nagarjuna	-	28	30,643	15,000	2,351	1,250	3,600
3	J. Kiran Kumar	3.0	25	27,018	13,509	2,117	1,125	3,242
4	G. Satish Kumar	4.0	24	17,449	8,724	1,367	727	2,094
5	Veera Brahmam	1.0	27	18,438	9,219	1,445	768	2,213
6	K Martand	12.0	16	11,903	5,951	933	496	1,428
7	G. Chandrakanth	0.5	28	17,646	8,823	1,383	735	2,118
8	Mona	2.0	26	13,730	6,865	1,076	572	1,648
9	Meenakshi	2.0	26	13,730	6,865	1,076	572	1,648
10	N Anitha	0.5	28	12,605	6,302	988	525	1,512
	-	25	255	2,14,522	96,258	15,084	8,018	23,102
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				15,084	8,018	500	481	24,083

SILVER OAK VILLAS LLP <i>ESI - Dec '20</i>						
S No.	Name of Employee	No. days present	Subtotal B	ESI - employees share	ESI- employers share	Total ESI payable to dept.
1	K Purshotham	26.0	52,941	-	-	-
2	M Nagarjuna	26.0	30,643	-	-	-
3	J. Kiran Kumar	23.0	27,018	-	-	-
4	G. Satish Kumar	22.0	17,449	131	567	698
5	Veera Brahmam	25.0	19,023	143	618	761
6	K Martand	14.0	17,129	128	557	685
7	G. Chandrakanth	25.5	18,198	136	591	728
8	Mona	24.0	14,180	106	461	567
9	Meenakshi	24.0	14,180	106	461	567
10	N Anitha	25.5	12,605	95	410	504
		235.0	2,23,364.9	845.7	3,664.8	4,510.5

SILVER OAK VILLAS LLP - ~~PT~~ 'Dec-20

S No.	Name of Employee	PT
1	K Purshotham	200
2	M Nagarjuna	200
3	J. Kiran Kumar	200
4	G. Satish Kumar	150
5	Veera Brahman	150
6	K Martand	150
7	G. Chandrakanth	150
8	Mona	-
9	Meenakshi	-
10	N Anitha	-
		1,200
11	Kanaka Rao. G	200
	TOTAL	1,400