

PROVIDENT FUND STATEMENT Jan-2021								
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	2.0	23	73,200	15,000	2,351	1,250	3,600
2	N Srinivas	3.0	22	33,804	15,000	2,351	1,250	3,600
3	N. Rajya Lakshmi	2.0	23	33,200	15,000	2,351	1,250	3,600
4	Praveen Pathak	-	25	32,864	15,000	2,351	1,250	3,600
5	P. Sai Kumar Reddy	3.0	22	23,724	11,862	1,859	988	2,847
6	Ahmed Hussain	9.0	16	12,959	6,480	1,015	540	1,555
7	B Murali Krishna	-	25	17,911	8,955	1,403	746	2,149
8	R. Rani	6.0	19	13,910	6,955	1,090	579	1,669
9	Madan .O	-	25	14,143	7,071	1,108	589	1,697
10	M Likhita	5.0	20	12,379	6,190	970	516	1,486
11	A. Sravani	2.0	23	13,730	6,865	1,076	572	1,648
	-	32	243	2,81,824	1,14,378	17,923	9,528	27,451
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				17,923	9,528	572	572	28,595

ESI - Jan'2021						
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	21.0	73,200	-	-	-
2	N Srinivas	20.0	40,680	-	-	-
3	N. Rajya Lakshmi	21.0	33,200	-	-	-
4	Praveen Pathak	23.0	32,864	-	-	-
5	P. Sai Kumar Reddy	20.0	31,766	-	-	-
6	Ahmed Hussain	14.0	12,959	97	421	518
7	B Murali Krishna	23.0	17,911	134	582	716
8	R. Rani	17.0	13,910	104	452	555
9	Madan .O	23.0	16,318	122	530	653
10	M Likhita	18.0	12,379	93	402	495
11	A. Sravani	21.0	14,180	106	461	567
TOTAL		221	2,99,367	657	2,849	3,506

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	Ahmed Hussain	150
7	B Murali Krishna	150
8	R. Rani	150
9	Madan .O	-
10	M Likhita	-
11	A. Sravani	-
	TOTAL	1,450