

PROVIDENT FUND STATEMENT Jan-2021								
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	1.0	24	49,780	15,000	2,351	1,250	3,600
2	M Nagarjuna	-	25	30,643	15,000	2,351	1,250	3,600
3	J. Kiran Kumar	2.0	23	27,934	13,967	2,189	1,163	3,352
4	K. Ambika	16.0	9	12,759	6,380	1,000	531	1,531
5	G. Satish Kumar	-	25	19,898	9,949	1,559	829	2,388
6	Veera Brahmam	1.0	24	18,438	9,219	1,445	768	2,213
7	K Martand	8.0	17	14,225	7,113	1,115	593	1,707
8	Mona	1.0	24	14,180	7,090	1,111	591	1,702
9	Meenakshi	4.0	21	12,830	6,415	1,005	534	1,540
10	N Anitha	-	25	12,802	6,401	1,003	533	1,536
	-	33	217	2,13,488	96,534	15,127	8,041	23,168
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				15,127	8,041	500	483	24,151

ESI - Jan'2021						
SILVER OAK VILLAS LLP						
S No.	Name of Employee	No. days present	Subtotal B	ESI - employees share	ESI- employers share	Total ESI payable to dept.
1	K Purshotham	22.0	49,780	-	-	-
2	M Nagarjuna	23.0	30,643	-	-	-
3	J. Kiran Kumar	21.0	28,850	-	-	-
4	K. Ambika	7.0	13,532	-	-	-
5	G. Satish Kumar	23.0	19,898	149	647	796
6	Veera Brahmam	22.0	20,486	154	666	819
7	K Martand	15.0	18,290	137	594	732
8	Mona	22.0	14,180	106	461	567
9	Meenakshi	19.0	12,830	96	417	513
10	N Anitha	23.0	12,802	96	416	512
		197	2,21,290	739	3,201	3,939

PT STATEMENT - Dec'2020		
SILVER OAK VILLAS LLP		
S No.	Name of Employee	
1	K Purshotham	200
2	M Nagarjuna	200
3	J. Kiran Kumar	200
4	K. Ambika	200
5	G. Satish Kumar	150
6	Veera Brahmam	150
7	K Martand	150
8	Mona	-
9	Meenakshi	-
10	N Anitha	-
		1,250
11	Kanaka Rao. G	200
	TOTAL	1,450