

PROVIDENT FUND STATEMENT Jan-2021								
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	0.5	25	58,983	15,000	2,351	1,250	3,600
2	Jai Kumar. G	-	25	41,855	15,000	2,351	1,250	3,600
3	M. Jaya Prakash	-	25	41,770	15,000	2,351	1,250	3,600
4	L. Jagadish	1.0	24	36,096	15,000	2,351	1,250	3,600
5	Aruna. K	-	25	27,048	13,524	2,119	1,127	3,246
6	M Malla Reddy	-	25	22,919	11,459	1,796	955	2,750
7	Ashaiya	8.0	17	14,601	7,300	1,144	608	1,752
8	T. Sai Krishna	-	25	17,922	8,961	1,404	746	2,151
9	B Sudharshan	1.0	24	17,360	8,680	1,360	723	2,083
10	Ch Krishna	2.0	23	16,221	8,111	1,271	676	1,947
11	Tanveer Khan	1.0	24	15,564	7,782	1,219	648	1,868
12	B Raja Reddy	2.0	23	14,081	7,041	1,103	587	1,690
13	N. Meenakshi	5.0	20	11,967	5,983	938	498	1,436
14	S Sujatha	1.5	24	13,302	6,651	1,042	554	1,596
15	G. Swaroopa	1.5	24	11,522	5,761	903	480	1,383
16	Umakanth	1.0	24	11,244	5,622	881	468	1,349
17	K. Naveen Kumar	18.0	7	5,135	2,567	402	214	616
18	Divya Vani	-	25	11,217	5,608	879	467	1,346
	-	-	408	3,88,805	1,65,050	25,863	13,749	39,612
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				25,863	13,749	825	825	41,263

	ESI - Jan'2021					
	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	22.5	58,983	-	-	-
2	Jai Kumar. G	23.0	43,143	-	-	-
3	M. Jaya Prakash	23.0	41,770	-	-	-
4	L. Jagadish	22.0	36,096	-	-	-
5	Aruna. K	23.0	27,048	-	-	-
6	M Malla Reddy	23.0	22,919	-	-	-
7	Ashaiya	15.0	17,580	132	571	703
8	T. Sai Krishna	23.0	23,988	180	780	960
9	B Sudharshan	22.0	19,564	147	636	783
10	Ch Krishna	21.0	20,742	156	674	830
11	Tanveer Khan	22.0	16,552	124	538	662
12	B Raja Reddy	21.0	14,312	107	465	572
13	N. Meenakshi	18.0	13,707	103	445	548
14	S Sujatha	21.5	14,160	106	460	566
15	G. Swaroopa	21.5	11,522	86	374	461
16	Umakanth	22.0	11,601	87	377	464
17	K. Naveen Kumar	5.0	5,135	39	167	205
18	Divya Vani	23.0	11,907	89	387	476
	TOTAL	372	4,10,729	1,356	5,875	7,231

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	N. Meenakshi	-
14	S Sujatha	-
15	G. Swaroopa	-
16	Umakanth	-
17	K. Naveen Kumar	-
18	Divya Vani	-
	TOTAL	2,150
19	P. Rama Rao	200