

PROVIDENT FUND STATEMENT - Mar-2021								
MODI REALTY MALLAPUR LLP								
S.No.	Name of Employee	NCB Days	No.of days present	Total Salary - C	Wages	E P F	F P S	Total
1	Ram Prasad	1.0	27	75,600	15,000	2,351	1,250	3,600
2	N Srinivas	6.0	22	30,366	15,000	2,351	1,250	3,600
3	N. Rajya Lakshmi	1.0	27	34,289	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	2.0	26	24,528	12,264	1,922	1,022	2,943
6	G. Rajesh Kumar	-	28	19,579	9,790	1,534	816	2,350
7	Ahmed Hussain	14.0	14	10,202	5,101	799	425	1,224
8	B Murali Krishna	-	28	17,911	8,955	1,403	746	2,149
9	R. Rani	-	28	17,059	8,529	1,336	710	2,047
10	K Srikanth	26.0	2	3,121	1,561	245	130	375
11	Naveen Reddy	26.0	2	2,926	1,463	229	122	351
12	O Madhan	-	28	14,143	7,071	1,108	589	1,697
13	M Likhita	6.0	22	11,929	5,965	935	497	1,432
14	A. Sravani	-	28	14,630	7,315	1,146	609	1,756
	-	82	310	3,09,147	1,28,014	20,060	10,664	30,723
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				20,060	10,664	589	640	31,952
ESI - Mar'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	25.0	79,200	-	-	-		
2	N Srinivas	20.0	34,377	-	-	-		
3	N. Rajya Lakshmi	25.0	34,289	-	-	-		
4	Praveen Pathak	26.0	32,864	-	-	-		
5	P. Sai Kumar Reddy	24.0	28,147	-	-	-		
6	G. Rajesh Kumar	26.0	20,483	154	666	819		
7	Ahmed Hussain	12.0	10,202	77	332	408		
8	B Murali Krishna	26.0	17,911	134	582	716		
9	R. Rani	26.0	17,059	128	554	682		
10	K Srikanth	2.0	3,601	27	117	144		
11	Naveen Reddy	2.0	2,926	22	95	117		
12	O Madhan	26.0	16,318	122	530	653		
13	M Likhita	20.0	11,929	89	388	477		
14	A. Sravani	26.0	14,630	110	475	585		
	TOTAL	286	3,23,936	863	3,739	4,602		
PT STATEMENT - Mar'2021								
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	G. Rajesh Kumar	150						
7	Ahmed Hussain	150						
8	B Murali Krishna	150						
9	R. Rani	150						
10	K Srikanth	-						
11	Naveen Reddy	-						
12	O Madhan	-						
13	M Likhita	-						
14	A. Sravani	-						
	TOTAL	1,600						