

PROVIDENT FUND STATEMENT - Mar-2021								
SILVER OAK VILLAS LLP								
S.No.	Name of Employee	NCB Days	No.of days pres	Total Salary - OT	Wages	E P F	F P S	Total
1	K Purshotham	3.0	25	46,620	15,000	2,351	1,250	3,600
2	M Nagarjuna	6.0	22	24,986	12,493	1,958	1,041	2,998
3	J. Kiran Kumar	-	28	29,766	14,883	2,332	1,240	3,572
4	K. Ambika	4.0	24	22,038	11,019	1,727	918	2,645
5	G. Satish Kumar	1.0	27	19,285	9,643	1,511	803	2,314
6	Veera Brahmam	15.0	13	10,243	5,122	803	427	1,229
7	K Martand	6.0	22	15,387	7,693	1,205	641	1,846
8	Mona	-	28	14,630	7,315	1,146	609	1,756
9	Aishwariya Reddy	26.0	2	2,926	1,463	229	122	351
10	Meenakshi	1.0	27	14,180	7,090	1,111	591	1,702
11	N Anitha	-	28	12,802	6,401	1,003	533	1,536
	-	62	246	2,12,863	98,122	15,376	8,174	23,549
				A/c No. I	A/c No. X	A/c No. II	A/c No. XX	Total
				15,376	8,174	500	491	24,540
ESI - Mar'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	23.0	46,620	-	-	-		
2	M Nagarjuna	20.0	24,986	-	-	-		
3	J. Kiran Kumar	26.0	31,139	-	-	-		
4	K. Ambika	22.0	22,038	-	-	-		
5	G. Satish Kumar	25.0	19,285	145	627	771		
6	Veera Brahmam	11.0	10,829	81	352	433		
7	K Martand	20.0	19,451	146	632	778		
8	Mona	26.0	14,630	110	475	585		
9	Aishwariya Reddy	2.0	2,926	22	95	117		
10	Meenakshi	25.0	14,180	106	461	567		
11	N Anitha	26.0	12,802	96	416	512		
	Total	226	2,18,886	706	3,058	3,764		
PT STATEMENT - Mar'2021								
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	Aishwariya Reddy	-						
10	Meenakshi	-						
11	N Anitha	-						
12	Kanaka Rao. G	200						
	TOTAL	1,450						