

PROVIDENT FUND STATEMENT - Mar-2021								
MODI PROPERTIES PVT. LTD.								
S.No.	Name of Employee	NCB Days	No.of days present	Total Salary - C	Wages	E P F	F P S	Total
1	A Samba Siva Rao	2.0	26	56,218	15,000	2,351	1,250	3,600
2	Rupal .V	4.0	24	45,039	15,000	2,351	1,250	3,600
3	Jai Kumar. G	-	28	41,855	15,000	2,351	1,250	3,600
4	M. Jaya Prakash	0.5	28	41,128	15,000	2,351	1,250	3,600
5	L. Jagadish	2.0	26	34,950	15,000	2,351	1,250	3,600
6	Aruna. K	-	28	27,048	13,524	2,119	1,127	3,246
7	G. Manoj	26.0	2	4,624	2,312	362	193	555
8	M Malla Reddy	-	28	22,919	11,459	1,796	955	2,750
9	Ashaiya	4.0	24	16,984	8,492	1,331	707	2,038
10	T. Sai Krishna	-	28	17,922	8,961	1,404	746	2,151
11	B Sudharshan	-	28	17,911	8,955	1,403	746	2,149
12	A. Sangeetha	26.0	2	3,511	1,756	275	146	421
13	Ch Krishna	2.0	26	16,221	8,111	1,271	676	1,947
14	Tanveer Khan	-	28	16,058	8,029	1,258	669	1,927
15	B Raja Reddy	2.0	26	14,081	7,041	1,103	587	1,690
16	N. Meenakshi	-	28	14,143	7,071	1,108	589	1,697
17	S Sujatha	2.0	26	13,087	6,544	1,025	545	1,571
18	G. Swaroopa	-	28	12,080	6,040	946	503	1,450
19	Umakanth	1.0	27	11,244	5,622	881	468	1,349
20	K. Naveen Kumar	2.0	26	10,801	5,400	846	450	1,296
21	Divya Vani	1.0	27	10,871	5,436	852	453	1,305
	-	-	514	4,48,695	1,89,753	29,734	15,806	45,541
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				29,734	15,806	949	949	47,438
ESI - Mar'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	24.0	56,218	-	-	-		
2	Rupal .V	22.0	45,039	-	-	-		
3	Jai Kumar. G	26.0	41,855	-	-	-		
4	M. Jaya Prakash	25.5	41,128	-	-	-		
5	L. Jagadish	24.0	34,950	-	-	-		
6	Aruna. K	26.0	27,048	-	-	-		
7	G. Manoj	2.0	4,624	-	-	-		
8	M Malla Reddy	26.0	22,919	-	-	-		
9	Ashaiya	22.0	19,666	147	639	787		
10	T. Sai Krishna	26.0	20,679	155	672	827		
11	B Sudharshan	26.0	19,840	149	645	794		
12	A. Sangeetha	2.0	5,402	41	176	216		
13	Ch Krishna	24.0	19,413	146	631	777		
14	Tanveer Khan	26.0	16,058	120	522	642		
15	B Raja Reddy	24.0	14,081	106	458	563		
16	N. Meenakshi	26.0	14,578	109	474	583		
17	S Sujatha	24.0	13,945	105	453	558		
18	G. Swaroopa	26.0	12,080	91	393	483		
19	Umakanth	25.0	11,958	90	389	478		
20	K. Naveen Kumar	24.0	10,801	81	351	432		
21	Divya Vani	25.0	10,871	82	353	435		
	TOTAL	476	4,63,152	1,420	6,155	7,575		

PT STATEMENT - Mar'2021								
MODI PROPERTIES PVT. LTD.								
S No.	Name of Employee	PT						
1	A Samba Siva Rao	200						
2	Rupal .V	200						
3	Jai Kumar. G	200						
4	M. Jaya Prakash	200						
5	L. Jagadish	200						
6	Aruna. K	200						
7	G. Manoj	200						
8	M Malla Reddy	200						
9	Ashaiya	150						
10	T. Sai Krishna	150						
11	B Sudharshan	150						
12	A. Sangeetha	150						
13	Ch Krishna	150						
14	Tanveer Khan	150						
15	B Raja Reddy	-						
16	N. Meenakshi	-						
17	S Sujatha	-						
18	G. Swaroopa	-						
19	Umakanth	-						
20	K. Naveen Kumar	-						
21	Divya Vani	-						
22	P. Rama Rao	200						
	TOTAL	2,700						