

| PT STATEMENT             |                      |       |  |  |  |  |  |
|--------------------------|----------------------|-------|--|--|--|--|--|
| MODI PROPERTIES PVT. LTD |                      |       |  |  |  |  |  |
| S No.                    | Name of Employee     | PT    |  |  |  |  |  |
| 1                        | Samba Siva Rao. A    | 200   |  |  |  |  |  |
| 2                        | Rupal .V             | 200   |  |  |  |  |  |
| 3                        | Jaya Prakash M       | 200   |  |  |  |  |  |
| 4                        | Jagadish L           | 200   |  |  |  |  |  |
| 5                        | Maqsood Hussain      | 200   |  |  |  |  |  |
| 6                        | Umakanth             | 150   |  |  |  |  |  |
| 7                        | S Sujatha            | -     |  |  |  |  |  |
| 8                        | Divya Vani           | -     |  |  |  |  |  |
| 9                        | Jai Kumar. G         | 200   |  |  |  |  |  |
| 10                       | Aruna. K             | 200   |  |  |  |  |  |
| 11                       | Malla Reddy.M        | 200   |  |  |  |  |  |
| 12                       | Ashaiya              | 200   |  |  |  |  |  |
| 13                       | Krishna. CH          | 150   |  |  |  |  |  |
| 14                       | Swaroopu. G          | -     |  |  |  |  |  |
| 15                       | Meenakshi Nerlapally | -     |  |  |  |  |  |
| 16                       | Rama Rao. P          | 200   |  |  |  |  |  |
| 17                       | Subba Reddy SV       | 200   |  |  |  |  |  |
| 18                       | Narendar Reddy K     | 200   |  |  |  |  |  |
| 19                       | Raj kumar Chagal     | 200   |  |  |  |  |  |
| 20                       | Naveena Yadav. V     | 200   |  |  |  |  |  |
| 21                       | Ashok Kumar. R       | 150   |  |  |  |  |  |
| 22                       | Nandini B            | 150   |  |  |  |  |  |
| 23                       | Sravani K            | 150   |  |  |  |  |  |
| 24                       | Vijay Kumar G        | -     |  |  |  |  |  |
|                          | TOTAL                | 3,550 |  |  |  |  |  |
|                          |                      |       |  |  |  |  |  |

| PROVIDENT FUND STATEMENT - Apr-2021 |                      |          |            |              |           |            |             |        |
|-------------------------------------|----------------------|----------|------------|--------------|-----------|------------|-------------|--------|
| MODI PROPERTIES PVT. LTD            |                      |          |            |              |           |            |             |        |
| S.No.                               | Name of Employee     | NCB Days | No.of days | Total Salary | Wages     | E P F      | F P S       | Total  |
| 1                                   | Samba Siva Rao. A    | -        | 27         | 64,040       | 15,000    | 2,351      | 1,250       | 3,600  |
| 2                                   | Rupal .V             | 2.0      | 25         | 48,200       | 15,000    | 2,351      | 1,250       | 3,600  |
| 3                                   | Jaya Prakash M       | -        | 27         | 49,230       | 15,000    | 2,351      | 1,250       | 3,600  |
| 4                                   | Jagadish L           | -        | 27         | 49,868       | 15,000    | 2,351      | 1,250       | 3,600  |
| 5                                   | Maqsood Hussain      | -        | 27         | 31,318       | 15,000    | 2,351      | 1,250       | 3,600  |
| 6                                   | Umakanth             | -        | 27         | 17,601       | 8,801     | 1,379      | 733         | 2,112  |
| 7                                   | S Sujatha            | 1.0      | 26         | 16,086       | 8,043     | 1,260      | 670         | 1,930  |
| 8                                   | Divya Vani           | 1.0      | 26         | 13,235       | 6,617     | 1,037      | 551         | 1,588  |
| 9                                   | Jai Kumar. G         | -        | 27         | 48,866       | 15,000    | 2,351      | 1,250       | 3,600  |
| 10                                  | Aruna. K             | -        | 27         | 29,073       | 14,536    | 2,278      | 1,211       | 3,489  |
| 11                                  | Malla Reddy.M        | -        | 27         | 25,071       | 12,536    | 1,964      | 1,044       | 3,009  |
| 12                                  | Ashaiya              | -        | 27         | 35,145       | 15,000    | 2,351      | 1,250       | 3,600  |
| 13                                  | Krishna. CH          | -        | 27         | 25,509       | 12,755    | 1,999      | 1,062       | 3,061  |
| 14                                  | Swaroop. G           | 1.0      | 26         | 12,788       | 6,394     | 1,002      | 533         | 1,535  |
| 15                                  | Meenakshi Nerlapally | -        | 27         | 17,748       | 8,874     | 1,391      | 739         | 2,130  |
| 16                                  | Subba Reddy SV       | -        | 27         | 83,328       | 15,000    | 2,351      | 1,250       | 3,600  |
| 17                                  | Narendar Reddy K     | -        | 27         | 37,442       | 15,000    | 2,351      | 1,250       | 3,600  |
| 18                                  | Raj kumar Chagal     | 1.0      | 26         | 32,558       | 15,000    | 2,351      | 1,250       | 3,600  |
| 19                                  | Naveena Yadav. V     | -        | 27         | 23,007       | 11,504    | 1,803      | 958         | 2,761  |
| 20                                  | Ashok Kumar. R       | -        | 27         | 24,264       | 12,132    | 1,901      | 1,011       | 2,912  |
| 21                                  | Nandini B            | 1.0      | 26         | 16,543       | 8,272     | 1,296      | 689         | 1,985  |
| 22                                  | Sravani K            | -        | 27         | 16,581       | 8,291     | 1,299      | 691         | 1,990  |
| 23                                  | Vijay Kumar G        | -        | 27         | 19,447       | 9,724     | 1,524      | 810         | 2,334  |
|                                     |                      |          |            | 7,36,948     | 2,78,479  | 43,638     | 23,197      | 66,835 |
|                                     |                      |          |            | A/c No. I    | A/c No. X | A/c No. II | A/c No. XXI | Total  |
|                                     |                      |          |            | 43,638       | 23,197    | 1,392      | 1,392       | 69,619 |
|                                     |                      |          |            |              |           |            |             |        |

| ESI - Apr'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                        | Samba Siva Rao. A    | 25.0             | 64,040     | -                     | -                    | -                          |  |  |
| 2                        | Rupal .V             | 23.0             | 48,200     | -                     | -                    | -                          |  |  |
| 3                        | Jaya Prakash M       | 25.0             | 49,230     | -                     | -                    | -                          |  |  |
| 4                        | Jagadish L           | 25.0             | 44,943     | -                     | -                    | -                          |  |  |
| 5                        | Maqsood Hussain      | 25.0             | 28,225     | -                     | -                    | -                          |  |  |
| 6                        | Umakanth             | 25.0             | 17,091     | 128                   | 555                  | 684                        |  |  |
| 7                        | S Sujatha            | 24.0             | 15,606     | 117                   | 507                  | 624                        |  |  |
| 8                        | Divya Vani           | 24.0             | 13,235     | 99                    | 430                  | 529                        |  |  |
| 9                        | Jai Kumar. G         | 25.0             | 47,449     | -                     | -                    | -                          |  |  |
| 10                       | Aruna. K             | 25.0             | 29,073     | -                     | -                    | -                          |  |  |
| 11                       | Malla Reddy.M        | 25.0             | 25,071     | -                     | -                    | -                          |  |  |
| 12                       | Ashaiya              | 25.0             | 28,882     | -                     | -                    | -                          |  |  |
| 13                       | Krishna. CH          | 25.0             | 22,508     | 169                   | 732                  | 900                        |  |  |
| 14                       | Swaroop. G           | 24.0             | 12,788     | 96                    | 416                  | 512                        |  |  |
| 15                       | Meenakshi Nerlapally | 25.0             | 16,565     | 124                   | 538                  | 663                        |  |  |
| 16                       | Subba Reddy SV       | 25.0             | 83,328     | -                     | -                    | -                          |  |  |
| 17                       | Narendar Reddy K     | 25.0             | 37,442     | -                     | -                    | -                          |  |  |
| 18                       | Raj kumar Chagal     | 24.0             | 32,558     | -                     | -                    | -                          |  |  |
| 19                       | Naveena Yadav. V     | 25.0             | 23,007     | -                     | -                    | -                          |  |  |
| 20                       | Ashok Kumar. R       | 25.0             | 22,373     | 168                   | 727                  | 895                        |  |  |
| 21                       | Nandini B            | 24.0             | 16,543     | 124                   | 538                  | 662                        |  |  |
| 22                       | Sravani K            | 25.0             | 16,581     | 124                   | 539                  | 663                        |  |  |
| 23                       | Vijay Kumar G        | 25.0             | 17,526     | 131                   | 570                  | 701                        |  |  |
|                          |                      |                  |            | 1,281                 | 5,552                | 6,833                      |  |  |
|                          |                      |                  |            |                       |                      |                            |  |  |