

PT STATEMENT								
MODI REALTY MALLAPUR LLP								
S No.	Name of Employee	PT						
1	Ram Prasad	200						
2	Srinivas. N	200						
3	Rajya Lakshmi.N	200						
4	Praveen Pathak	200						
5	Sai Kumar Reddy. P	200						
6	Rajesh Kumar. G	200						
7	Murali Krishna. B	150						
8	Rani R	150						
9	Sravani. A	150						
10	Raja Reddy.B	150						
11	Srikanth reddy K	-						
12	Madhan O	-						
13	Deepa	-						
14	Naveen Reddy	-						
	TOTAL	1,800						

PROVIDENT FUND STATEMENT - Apr-2021								
MODI REALTY MALLAPUR LLP								
S.No.	Name of Employee	NCB Days	No.of days	Total Salary	Wages	E P F	F P S	Total
1	Ram Prasad	5.0	22	70,418	15,000	2,351	1,250	3,600
2	Srinivas. N	-	27	52,331	15,000	2,351	1,250	3,600
3	Rajya Lakshmi.N	-	27	38,041	15,000	2,351	1,250	3,600
4	Praveen Pathak	-	27	35,377	15,000	2,351	1,250	3,600
5	Sai Kumar Reddy. P	1.0	26	43,527	15,000	2,351	1,250	3,600
6	Rajesh Kumar. G	-	27	33,777	15,000	2,351	1,250	3,600
7	Murali Krishna. B	-	27	19,376	9,688	1,518	807	2,325
8	Rani R	1.0	26	17,904	8,952	1,403	746	2,148
9	Sravani. A	1.0	26	17,091	8,546	1,339	712	2,051
10	Raja Reddy.B	5.0	22	13,788	6,894	1,080	574	1,655
11	Srikanth reddy K	-	27	20,407	10,204	1,599	850	2,449
12	Madhan O	-	27	16,328	8,164	1,279	680	1,959
13	Deepa	1.0	26	14,908	7,454	1,168	621	1,789
14	Naveen Reddy	-	27	15,981	7,990	1,252	666	1,918
				4,09,254	1,57,892	24,742	13,152	37,894
				A/c No. I	A/c No. X	A/c No. II	A/c No. XX	Total
	Total			24,742	13,152	789	789	39,473

ESI - Apr'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	20.0	70,418	-	-	-		
2	Srinivas. N	25.0	46,174	-	-	-		
3	Rajya Lakshmi.N	25.0	38,041	-	-	-		
4	Praveen Pathak	25.0	35,377	-	-	-		
5	Sai Kumar Reddy. P	24.0	38,283	-	-	-		
6	Rajesh Kumar. G	25.0	28,951	-	-	-		
7	Murali Krishna. B	25.0	19,376	145	775	920		
8	Rani R	24.0	17,904	134	716	850		
9	Sravani. A	24.0	16,581	124	663	788		
10	Raja Reddy.B	20.0	13,788	103	552	655		
11	Srikanth reddy K	25.0	18,007	135	720	855		
12	Madhan O	25.0	15,855	119	634	753		
13	Deepa	24.0	14,908	112	596	708		
14	Naveen Reddy	25.0	15,306	115	612	727		
				988	5,269	6,257		