

PT STATEMENT Feb'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	Ahmed Hussain	150
7	B Murali Krishna	150
8	R. Rani	150
9	Madan .O	-
10	M Likhita	-
11	A. Sravani	-
	TOTAL	1,450

PROVIDENT FUND STATEMENT Feb'2021								
MODI REALTY MALLAPUR LLP								
S.No.	Name of Employee	NCB Days	No.of days	Total Salary - OT	Wages	E P F	F P S	Total
1	Ram Prasad	-	26	78,000	15,000	2,351	1,250	3,600
2	N Srinivas	3.0	23	33,804	15,000	2,351	1,250	3,600
3	N. Rajya Lakshmi	-	26	35,377	15,000	2,351	1,250	3,600
4	Praveen Pathak	-	26	32,864	15,000	2,351	1,250	3,600
5	P. Sai Kumar Reddy	1.0	25	25,333	12,666	1,985	1,055	3,040
6	Ahmed Hussain	7.0	19	14,062	7,031	1,102	586	1,687
7	B Murali Krishna	-	26	17,911	8,955	1,403	746	2,149
8	R. Rani	-	26	17,059	8,529	1,336	710	2,047
9	Madan .O	1.0	25	13,707	6,854	1,074	571	1,645
10	M Likhita	3.0	23	13,280	6,640	1,040	553	1,594
11	A. Sravani	1.0	25	14,180	7,090	1,111	591	1,702
	-	16	270	2,95,577	1,17,765	18,454	9,810	28,264
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				18,454	9,810	589	589	29,441

ESI STATEMENT- Feb'2021						
MODI REALTY MALLAPUR LLP						
S No.	Name of Employee	No. days present	Subtotal B	ESI - employee s share	ESI- employers share	Total ESI payable to dept.
1	Ram Prasad	24.0	80,400	-	-	-
2	N Srinivas	21.0	41,825	-	-	-
3	N. Rajya Lakshmi	24.0	35,377	-	-	-
4	Praveen Pathak	24.0	32,864	-	-	-
5	P. Sai Kumar Reddy	23.0	28,549	-	-	-
6	Ahmed Hussain	17.0	14,062	105	457	562
7	B Murali Krishna	24.0	17,911	134	582	716
8	R. Rani	24.0	17,059	128	554	682
9	Madan .O	23.0	15,013	113	488	601
10	M Likhita	21.0	13,280	100	432	531
11	A. Sravani	23.0	14,630	110	475	585
	TOTAL	248	3,10,970	690	2,989	3,678