

PT STATEMENT								
SILER OAK VILLAS LLP - PHASE III								
S No.	Name of Employee	PT						
1	Purshotham. K	200						
2	Kiran Kumar J	200						
3	Meenakshi.B	150						
4	G. Mona	-						
5	Aishwariya Reddy P	-						
SUB TOTAL - A		550						

PROVIDENT FUND STATEMENT - Apr-2021								
SILER OAK VILLAS LLP - PHASE III								
S.No.	Name of Employee	NCB Days	No.of days	Total Salary	Wages	E P F	F P S	Total
1	Purshotham. K	-	27	62,016	15,000	2,351	1,250	3,600
2	Kiran Kumar J	3.0	24	29,003	14,502	2,272	1,208	3,480
3	Meenakshi.B	-	27	17,556	8,778	1,376	731	2,107
4	G. Mona	12.0	15	9,228	4,614	723	384	1,107
5	Aishwariya Reddy P	-	27	15,381	7,691	1,205	641	1,846
				1,33,186	50,585	7,927	4,214	12,140
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				7,927	4,214	500	253	12,893

ESI - Apr'2021								
SILER OAK VILLAS LLP - PHASE III								
S No.	Name of Employee	No. days present	Subtotal B	ESI - employees share	ESI- employers share	Total ESI payable to dept.		
1	Purshotham. K	25.0	62,016	-	-	-		
3	Kiran Kumar J	22.0	29,003	-	-	-		
7	Meenakshi.B	25.0	17,556	132	702	834		
9	G. Mona	13.0	9,228	69	369	438		
10	Aishwariya Reddy P	25.0	15,381	115	615	731		
				316	1,687	2,003		