

PT STATEMENT Feb'2021		
MODI PROPERTIES PVT. LTD.		
S No.	Name of Employee	PT
1	A Samba Siva Rao	200
2	Jai Kumar. G	200
3	M. Jaya Prakash	200
4	L. Jagadish	200
5	Aruna. K	200
6	M Malla Reddy	200
7	Ashaiya	150
8	T. Sai Krishna	150
9	B Sudharshan	150
10	Ch Krishna	150
11	Tanveer Khan	150
12	B Raja Reddy	-
13	N. Meenakshi	-
14	S Sujatha	-
15	G. Swaroopa	-
16	Umakanth	-
17	K. Naveen Kumar	-
18	Divya Vani	-
	SUB TOTAL -A	1,950

PROVIDENT FUND STATEMENT Feb'2021								
MODI PROPERTIES PVT. LTD.								
S.No.	Name of Employee	NCB Days	No.of days	Total Salary - OT	Wages	E P F	F P S	Total
1	A Samba Siva Rao	1.0	25	58,061	15,000	2,351	1,250	3,600
2	Jai Kumar. G	-	26	41,855	15,000	2,351	1,250	3,600
3	M. Jaya Prakash	-	26	41,770	15,000	2,351	1,250	3,600
4	L. Jagadish	1.0	25	36,096	15,000	2,351	1,250	3,600
5	Aruna. K	-	26	27,048	13,524	2,119	1,127	3,246
6	M Malla Reddy	1.0	25	22,213	11,107	1,740	925	2,666
7	Ashaiya	-	26	19,368	9,684	1,517	807	2,324
8	T. Sai Krishna	2.0	24	16,819	8,410	1,318	701	2,018
9	B Sudharshan	-	26	17,911	8,955	1,403	746	2,149
10	Ch Krishna	3.0	23	15,690	7,845	1,229	653	1,883
11	Tanveer Khan	-	26	16,058	8,029	1,258	669	1,927
12	B Raja Reddy	-	26	15,004	7,502	1,176	625	1,800
13	N. Meenakshi	1.5	25	13,490	6,745	1,057	562	1,619
14	S Sujatha	3.0	23	12,658	6,329	992	527	1,519
15	G. Swaroopa	1.0	25	11,708	5,854	917	488	1,405
16	Umakanth	6.0	20	9,459	4,730	741	394	1,135
17	K. Naveen Kumar	1.0	25	11,155	5,578	874	465	1,339
18	Divya Vani	0.5	26	11,044	5,522	865	460	1,325
	-	-	447	3,97,408	1,69,814	26,610	14,146	40,755
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				26,610	14,146	849	849	42,453

ESI STATEMENT- Feb'2021						
MODI PROPERTIES PVT. LTD.						
S No.	Name of Employee	No. days present	Subtotal B	ESI - employee s share	ESI- employers share	Total ESI payable to dept.
1	A Samba Siva Rao	23.0	59,904	-	-	-
2	Jai Kumar. G	24.0	41,855	-	-	-
3	M. Jaya Prakash	24.0	42,413	-	-	-
4	L. Jagadish	23.0	36,096	-	-	-
5	Aruna. K	24.0	27,048	-	-	-
6	M Malla Reddy	23.0	22,213	-	-	-
7	Ashaiya	24.0	24,732	185	804	989
8	T. Sai Krishna	22.0	19,576	147	636	783
9	B Sudharshan	24.0	17,911	134	582	716
10	Ch Krishna	21.0	17,019	128	553	681
11	Tanveer Khan	24.0	16,058	120	522	642
12	B Raja Reddy	24.0	15,004	113	488	600
13	N. Meenakshi	22.5	14,360	108	467	574
14	S Sujatha	21.0	12,658	95	411	506
15	G. Swaroopa	23.0	11,708	88	381	468
16	Umakanth	18.0	9,816	74	319	393
17	K. Naveen Kumar	23.0	11,332	85	368	453
18	Divya Vani	23.5	11,389	85	370	456
	TOTAL	411	4,11,094	1,362	5,901	7,263