

PT STATEMENT May'2021		
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 - May-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	83,221	15,000	2,351	1,250	3,600
2	Srinivas. N	-	26	47,405	15,000	2,351	1,250	3,600
3	Rajya Lakshmi.N	-	26	38,041	15,000	2,351	1,250	3,600
4	Praveen Pathak	-	26	35,377	15,000	2,351	1,250	3,600
5	Sai Kumar Reddy. P	-	26	40,381	15,000	2,351	1,250	3,600
6	Rajesh Kumar. G	1.5	25	23,013	11,506	1,803	958	2,761
7	Murali Krishna. B	-	26	19,376	9,688	1,518	807	2,325
8	Rani R	-	26	18,473	9,236	1,447	769	2,217
9	Sravani. A	-	26	16,581	8,291	1,299	691	1,990
10	Raja Reddy.B	7.0	19	12,785	6,393	1,002	533	1,534
11	Srikanth reddy K	-	26	15,606	7,803	1,223	650	1,873
12	Madhan O	-	26	15,381	7,691	1,205	641	1,846
13	Deepa	2.0	24	14,435	7,217	1,131	601	1,732
14	Naveen Reddy	6.5	20	11,704	5,852	917	487	1,404
				3,91,779	1,48,677	23,298	12,385	35,682
				A/c No. I	A/c No. X	A/c No. II	A/c No. XI	Total
	Total			23,298	12,385	743	743	37,169

ESI STATEMENT- May'2021						
MODI REALTY MALLAPUR LLP						
S No.	Name of Employee	No. days	Subtotal B	ESI - employees share	ESI- employers share	Total ESI payable to dept.
1	Ram Prasad	24.0	83,221	-	-	-
2	Srinivas. N	24.0	43,712	-	-	-
3	Rajya Lakshmi.N	24.0	38,041	-	-	-
4	Praveen Pathak	24.0	35,377	-	-	-
5	Sai Kumar Reddy. P	24.0	37,234	-	-	-
6	Rajesh Kumar. G	22.5	23,013	-	-	-
7	Murali Krishna. B	24.0	19,376	145	775	920
8	Rani R	24.0	18,473	139	739	877
9	Sravani. A	24.0	16,581	124	663	788
10	Raja Reddy.B	17.0	12,785	96	511	607
11	Srikanth reddy K	24.0	15,606	117	624	741
12	Madhan O	24.0	15,381	115	615	731
13	Deepa	22.0	14,435	108	577	686
14	Naveen Reddy	17.5	11,704	88	468	556
0				933	4,974	5,906