

PT STATEMENT May'2021		
MODI PROPERTIES PVT. LTD		
S No.	Name of Employee	PT
1	Samba Siva Rao. A	200
2	Rupal .V	200
3	Jaya Prakash M	200
4	Jagadish L	200
5	Maqsood Hussain	200
6	Umakanth	150
7	S Sujatha	-
8	Divya Vani	-
9	Jai Kumar. G	200
10	Aruna. K	200
11	Malla Reddy.M	200
12	Ashaiya	200
13	Krishna. CH	150
14	Swaroopu. G	-
15	Meenakshi Nerlapally	-
16	Rama Rao. P	200
	Total	2,300

PROVIDENT FUND STATEMENT - May-2021								
MODI PROPERTIES PVT. LTD								
S.No.	Name of Employee	NCB Days	No.of day:	Total Salary - OT	Wages	E P F	F P S	Total
1	Samba Siva Rao. A	-	26	64,040	15,000	2,351	1,250	3,600
2	Rupal .V	7.0	19	40,298	15,000	2,351	1,250	3,600
3	Jaya Prakash M	-	26	49,230	15,000	2,351	1,250	3,600
4	Jagadish L	-	26	40,018	15,000	2,351	1,250	3,600
5	Maqsood Hussain	1.0	25	24,358	12,179	1,908	1,015	2,923
6	Umakanth	3.5	23	14,795	7,398	1,159	616	1,776
7	S Sujatha	4.0	22	13,685	6,842	1,072	570	1,642
8	Divya Vani	3.0	23	12,394	6,197	971	516	1,487
9	Jai Kumar. G	-	26	64,446	15,000	2,351	1,250	3,600
10	Aruna. K	-	26	29,073	14,536	2,278	1,211	3,489
11	Malla Reddy.M	-	26	25,071	12,536	1,964	1,044	3,009
12	Ashaiya	1.0	25	31,666	15,000	2,351	1,250	3,600
13	Krishna. CH	-	26	26,710	13,355	2,093	1,112	3,205
14	Swaroopaa. G	-	26	13,194	6,597	1,034	550	1,583
15	Meenakshi Nerlapally	-	26	15,381	7,691	1,205	641	1,846
				4,64,359	1,77,331	27,788	14,772	42,559
				A/c No. I	A/c No. X	A/c No. II	No. XXI	Total
				27,788	14,772	887	887	44,333

ESI STATEMENT- May'2021						
MODI PROPERTIES PVT. LTD						
S No.	Name of Employee	No. days	Subtotal B	ESI - employees share	ESI- employers share	Total ESI payable to dept.
1	Samba Siva Rao. A	24.0	64,040	-	-	-
2	Rupal .V	17.0	40,298	-	-	-
3	Jaya Prakash M	24.0	49,230	-	-	-
4	Jagadish L	24.0	40,018	-	-	-
5	Maqsood Hussain	23.0	24,358	-	-	-
6	Umakanth	20.5	14,795	111	481	592
7	S Sujatha	20.0	13,685	103	445	547
8	Divya Vani	21.0	12,394	93	403	496
9	Jai Kumar. G	24.0	55,239	-	-	-
10	Aruna. K	24.0	29,073	-	-	-
11	Malla Reddy.M	24.0	25,071	-	-	-
12	Ashaiya	23.0	26,794	-	-	-
13	Krishna. CH	24.0	23,108	173	751	924
14	Swaroop. G	24.0	13,194	99	429	528
15	Meenakshi Nerlapally	24.0	15,381	115	500	615
Total				694	3,008	3,702