

PT STATEMENT June'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 - June-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	-	28	83,221	15,000	2,351	1,250	3,600
2	Srinivas. N	3.0	25	36,324	15,000	2,351	1,250	3,600
3	Rajya Lakshmi.N	3.0	25	34,530	15,000	2,351	1,250	3,600
4	Praveen Pathak	-	28	35,377	15,000	2,351	1,250	3,600
5	Sai Kumar Reddy. P	1.0	27	33,039	15,000	2,351	1,250	3,600
6	Rajesh Kumar. G	2.0	26	22,642	11,321	1,774	943	2,717
7	Murali Krishna. B	-	28	19,376	9,688	1,518	807	2,325
8	Rani R	2.0	26	17,336	8,668	1,358	722	2,080
9	Sravani. A	1.0	27	16,071	8,035	1,259	669	1,928
10	Raja Reddy.B	2.0	26	15,292	7,646	1,198	637	1,835
11	Srikanth reddy K	2.0	26	14,645	7,323	1,148	610	1,758
12	Madhan O	-	28	15,381	7,691	1,205	641	1,846
13	Deepa	3.5	25	13,725	6,862	1,075	572	1,647
14	Naveen Reddy	2.0	26	13,730	6,865	1,076	572	1,648
				3,70,688	1,49,099	23,364	12,420	35,784
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
	Total			23,364	12,420	745	745	37,274

ESI - June'2021						
MODI REALTY MALLAPUR LLP						
S No.	Name of Employee	No. days present	Subtotal B	ESI - employee's share	ESI- employer's share	Total ESI payable to dept.
1	Ram Prasad	26.0	85,782	-	-	-
2	Srinivas. N	23.0	38,786	-	-	-
3	Rajya Lakshmi.N	23.0	34,530	-	-	-
4	Praveen Pathak	26.0	35,377	-	-	-
5	Sai Kumar Reddy. P	25.0	38,808	-	-	-
6	Rajesh Kumar. G	24.0	26,353	-	-	-
7	Murali Krishna. B	26.0	19,376	145	630	775
8	Rani R	24.0	17,336	130	563	693
9	Sravani. A	25.0	16,581	124	539	663
10	Raja Reddy.B	24.0	15,292	115	497	612
11	Srikanth reddy K	24.0	16,566	124	538	663
12	Madhan O	26.0	15,381	115	500	615
13	Deepa	22.5	13,725	103	446	549
14	Naveen Reddy	24.0	15,080	113	490	603
	TOTAL			970	4,203	5,173