

PT STATEMENT June'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	Swaroop. G	-	
15	Meenakshi Nerlapally	-	
16	G. Tharun Prasad	-	
TOTAL		2,100	

PROVIDENT FUND STATEMENT - June-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	Samba Siva Rao. A	-	28	64,040	15,000	2,351	1,250	3,600
2	Rupal .V	0.5	28	50,570	15,000	2,351	1,250	3,600
3	Jaya Prakash M	3.5	25	43,928	15,000	2,351	1,250	3,600
4	Jagadish L	2.0	26	37,555	15,000	2,351	1,250	3,600
5	Maqsood Hussain	1.0	27	24,358	12,179	1,908	1,015	2,923
6	Umakanth	3.5	25	14,795	7,398	1,159	616	1,776
7	S Sujatha	3.5	25	13,925	6,963	1,091	580	1,671
8	Divya Vani	19.0	9	5,672	2,836	444	236	681
9	Jai Kumar. G	-	28	46,033	15,000	2,351	1,250	3,600
10	Aruna. K	-	28	29,073	14,536	2,278	1,211	3,489
11	Malla Reddy.M	2.0	26	23,528	11,764	1,843	980	2,823
12	Ashaiya	-	28	22,618	11,309	1,772	942	2,714
13	Krishna. CH	1.0	27	18,907	9,453	1,481	787	2,269
14	Swaroop. G	2.5	26	12,179	6,090	954	507	1,462
15	Meenakshi Nerlapally	7.0	21	12,068	6,034	946	503	1,448
16	G. Tharun Prasad	27.0	1	2,476	1,238	194	103	297
				4,21,726	1,64,800	25,824	13,728	39,552
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
	TOTAL			25,824	13,728	824	824	41,200

ESI - June'2021						
MODI PROPERTIES PVT. LTD						
S No.	Name of Employee	No. days present	Subtotal B	ESI - employee's share	ESI- employer's share	Total ESI payable to dept.
1	Samba Siva Rao. A	26.0	64,040	-	-	-
2	Rupal .V	25.5	50,570	-	-	-
3	Jaya Prakash M	22.5	43,928	-	-	-
4	Jagadish L	24.0	37,555	-	-	-
5	Maqsood Hussain	25.0	24,358	-	-	-
6	Umakanth	22.5	14,795	111	481	592
7	S Sujatha	22.5	14,405	108	468	576
8	Divya Vani	7.0	5,672	43	184	227
9	Jai Kumar. G	26.0	53,115	-	-	-
10	Aruna. K	26.0	29,073	-	-	-
11	Malla Reddy.M	24.0	23,528	-	-	-
12	Ashaiya	26.0	28,186	-	-	-
13	Krishna. CH	25.0	21,608	162	702	864
14	Swaroop. G	23.5	12,179	91	396	487
15	Meenakshi Nerlapally	19.0	12,542	94	408	502
16	G. Tharun Prasad	1.0	2,476	19	80	99
	TOTAL		4,38,030	628	2,720	3,347