

PT STATEMENT July'21		
Mayflower Platinum		
S No.	Name of Employee	PT
1	Subba Reddy SV	200
2	Narendar Reddy K	200
3	Raj kumar Chagal	200
4	Naveena Yadav. V	150
5	Ashok Kumar. R	150
6	Nandini B	150
7	Sravani K	150
8	Vijay Kumar G	-
	TOTAL	1,200

PROVIDENT FUND STATEMENT - July-2021								
Mayflower Platinum								
S.No.	Name of Employee	NCB Days	No.of days	Total Salary - OT	Wages	E P F	F P S	Total
1	Subba Reddy SV	-	29	83,328	15,000	2,351	1,250	3,600
2	Narendar Reddy K	-	29	37,442	15,000	2,351	1,250	3,600
3	Raj kumar Chagal	-	29	33,592	15,000	2,351	1,250	3,600
4	Naveena Yadav. V	-	29	20,482	10,241	1,605	853	2,458
5	Ashok Kumar. R	-	29	20,482	10,241	1,605	853	2,458
6	Nandini B	2.0	27	16,018	8,009	1,255	667	1,922
7	Sravani K	-	29	16,581	8,291	1,299	691	1,990
8	Vijay Kumar G	2.0	27	14,645	7,323	1,148	610	1,758
	-	4	228	2,42,571	89,105	13,963	7,422	21,385
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				13,963	7,422	446	446	22,277

ESI - July'2021						
Mayflower Platinum						
S No.	Name of Employee	No. days p	Subtotal B	ESI - employee s share	ESI- employers share	Total ESI payable to dept.
1	Subba Reddy SV	27.0	83,328	-	-	-
2	Narendar Reddy K	27.0	37,442	-	-	-
3	Raj kumar Chagal	27.0	33,592	-	-	-
4	Naveena Yadav. V	27.0	20,482	154	666	819
5	Ashok Kumar. R	27.0	24,579	184	799	983
6	Nandini B	25.0	16,018	120	521	641
7	Sravani K	27.0	16,581	124	539	663
8	Vijay Kumar G	25.0	16,566	124	538	663
	Total	212	2,48,588	707	3,062	3,769