

PT STATEMENT July'21		
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 - July-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	-	29	83,221	15,000	2,351	1,250	3,600
2	Srinivas. N	4.5	25	34,477	15,000	2,351	1,250	3,600
3	Rajya Lakshmi.N	9.0	20	27,507	13,753	2,155	1,146	3,301
4	Praveen Pathak	-	29	35,377	15,000	2,351	1,250	3,600
5	Sai Kumar Reddy. P	3.0	26	30,941	15,000	2,351	1,250	3,600
6	Rajesh Kumar. G	3.5	26	21,528	10,764	1,687	897	2,583
7	Murali Krishna. B	-	29	19,376	9,688	1,518	807	2,325
8	Rani R	6.0	23	15,062	7,531	1,180	627	1,807
9	Sravani. A	4.0	25	14,540	7,270	1,139	606	1,745
10	Raja Reddy.B	1.0	28	15,793	7,897	1,237	658	1,895
11	Srikanth reddy K	0.5	29	15,366	7,683	1,204	640	1,844
12	Madhan O	2.5	27	14,198	7,099	1,112	591	1,704
13	Deepa	7.0	22	12,068	6,034	946	503	1,448
14	Naveen Reddy	3.0	26	13,280	6,640	1,040	553	1,594
				3,52,734	1,44,359	22,621	12,025	34,646
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
	Total			22,621	12,025	722	722	36,090

ESI - July'2021						
MODI REALTY MALLAPUR LLP						
S No.	Name of Employee	No. days p	Subtotal B	ESI - employee s share	ESI- employers share	Total ESI payable to dept.
1	Ram Prasad	27.0	83,221	-	-	-
2	Srinivas. N	22.5	46,790	-	-	-
3	Rajya Lakshmi.N	18.0	27,507	-	-	-
4	Praveen Pathak	27.0	35,377	-	-	-
5	Sai Kumar Reddy. P	24.0	36,185	-	-	-
6	Rajesh Kumar. G	23.5	25,240	-	-	-
7	Murali Krishna. B	27.0	19,376	145	630	775
8	Rani R	21.0	15,062	113	490	602
9	Sravani. A	23.0	14,540	109	473	582
10	Raja Reddy.B	26.0	15,793	118	513	632
11	Srikanth reddy K	26.5	17,766	133	577	711
12	Madhan O	24.5	17,984	135	584	719
13	Deepa	20.0	12,068	91	392	483
14	Naveen Reddy	24.0	15,080	113	490	603
Total				958	4,149	5,107