

PT STATEMENT July'21		
SILVER OAK VILLAS LLP - PHASE III		
S No.	Name of Employee	PT
1	Purshotham. K	200
2	Kiran Kumar J	200
3	G. Chandrakanth	200
4	Meenakshi.B	150
5	Aishwariya Reddy P - Hold	-
	SUB TOTAL - A	750

PROVIDENT FUND STATEMENT - July-2021								
SILVER OAK VILLAS LLP - PHASE III								
S.No.	Name of Employee	NCB Days	No.of days	Total Salary - OT	Wages	E P F	F P S	Total
1	Purshotham. K	1.0	28	60,108	15,000	2,351	1,250	3,600
2	Kiran Kumar J	3.5	26	28,512	14,256	2,234	1,188	3,421
3	G. Chandrakanth	-	29	23,121	11,560	1,811	963	2,774
4	Meenakshi.B	-	29	17,556	8,778	1,376	731	2,107
5	Aishwariya Reddy P - Hold	6.0	23	12,542	6,271	983	522	1,505
				1,41,839	55,865	8,754	4,654	13,408
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				8,754	4,654	500	279	14,187

ESI - July'2021						
SILVER OAK VILLAS LLP - PHASE III						
S No.	Name of Employee	No. days p	Subtotal B	ESI - employee s share	ESI- employers share	Total ESI payable to dept.
1	Purshotham. K	26.0	60,108	-	-	-
2	Kiran Kumar J	23.5	28,512	-	-	-
3	G. Chandrakanth	27.0	24,188	-	-	-
4	Meenakshi.B	27.0	17,556	132	571	702
5	Aishwariya Reddy P - Hold	21.0	12,542	94	408	502
	Total			226	978	1,204