

PT STATEMENT July'21		
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	Rajesh Gosika	150
15	Swaroop. G	-
16	Meenakshi Nerlapally	-
17	G. Tharun Prasad	-
18	Rama Rao. P	200
TOTAL		2,450

PROVIDENT FUND STATEMENT - July-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	-	29	64,040	15,000	2,351	1,250	3,600
2	Rupal .V	2.5	27	47,410	15,000	2,351	1,250	3,600
3	Jaya Prakash M	1.0	28	47,715	15,000	2,351	1,250	3,600
4	Jagadish L	1.0	28	38,786	15,000	2,351	1,250	3,600
5	Maqsood Hussain	3.0	26	22,812	11,406	1,787	950	2,737
6	Umakanth	0.5	29	16,326	8,163	1,279	680	1,959
7	S Sujatha	5.0	24	13,205	6,602	1,035	550	1,584
8	Divya Vani	11.0	18	9,033	4,517	708	376	1,084
9	Jai Kumar. G	-	29	46,033	15,000	2,351	1,250	3,600
10	Aruna. K	-	29	29,073	14,536	2,278	1,211	3,489
11	Malla Reddy.M	2.0	27	23,528	11,764	1,843	980	2,823
12	Ashaiya	-	29	22,618	11,309	1,772	942	2,714
13	Krishna. CH	4.0	25	17,106	8,553	1,340	712	2,053
14	Rajesh Gosika	-	29	18,532	9,266	1,452	772	2,224
15	Swaroop. G	2.0	27	12,382	6,191	970	516	1,486
16	Meenakshi Nerlapally	5.5	24	12,778	6,389	1,001	532	1,533
17	G. Tharun Prasad	1.5	28	13,955	6,978	1,093	581	1,675
				4,55,332	1,80,674	28,312	15,050	43,362
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
	Total			28,312	15,050	903	903	45,168

ESI - July'2021						
MODI PROPERTIES PVT. LTD						
S No.	Name of Employee	No. days p	Subtotal B	ESI - employee s share	ESI- employers share	Total ESI payable to dept.
1	Samba Siva Rao. A	27.0	67,981	-	-	-
2	Rupal .V	24.5	47,410	-	-	-
3	Jaya Prakash M	26.0	47,715	-	-	-
4	Jagadish L	26.0	40,018	-	-	-
5	Maqsood Hussain	24.0	22,812	-	-	-
6	Umakanth	26.5	18,367	138	597	735
7	S Sujatha	22.0	13,685	103	445	547
8	Divya Vani	16.0	9,033	68	294	361
9	Jai Kumar. G	27.0	46,741	-	-	-
10	Aruna. K	27.0	29,073	-	-	-
11	Malla Reddy.M	25.0	23,528	-	-	-
12	Ashaiya	27.0	28,534	-	-	-
13	Krishna. CH	23.0	21,308	160	693	852
14	Rajesh Gosika	27.0	20,242	152	658	810
15	Swaroop. G	25.0	12,382	93	402	495
16	Meenakshi Nerlapally	21.5	15,145	114	492	606
17	G. Tharun Prasad	25.5	13,955	105	454	558
	Total			931	4,034	4,965