

PROVIDENT FUND STATEMENT - Nov-2020								
SUMMIT SALES LLP LOGISTICS								
S.No.	Name of Employee	NCB Days	No.of days present including OT	Total Salary -	Wages	E P F	F P S	Total
1	N. Raj Kumar	5.0	21	14,937	7,468	1,170	622	1,792
2	B Praveen	-	26	28,710	14,355	2,249	1,196	3,445
3	K Suneel Kumar	1.0	25	26,978	13,489	2,114	1,124	3,237
4	Mahesh Kumar. M	-	26	21,507	10,753	1,685	896	2,581
5	V Ravi	2.0	24	20,175	10,088	1,581	840	2,421
6	R. Sanjay Kumar	-	26	20,970	10,485	1,643	873	2,516
7	B Shekappa	2.0	24	17,710	8,855	1,388	738	2,125
8	G Bala Krishna	-	26	17,911	8,955	1,403	746	2,149
9	N Narendar Reddy	-	26	18,532	9,266	1,452	772	2,224
10	M Shekar	-	26	16,117	8,058	1,263	671	1,934
11	Y. Somanna	-	26	16,117	8,058	1,263	671	1,934
12	Krishnam Raju	-	26	16,117	8,058	1,263	671	1,934
13	M Madhu Babu	-	26	16,079	8,039	1,260	670	1,929
14	P. Narendar	2.0	24	14,081	7,041	1,103	587	1,690
15	M Sanjeev Kumar	-	26	14,630	7,315	1,146	609	1,756
16	Salman Khan	1.0	25	13,688	6,844	1,072	570	1,643
0								
17	G B Rambabu	-	26	46,000	15,000	2,351	1,250	3,600
18	K Prabhaker Reddy	-	26	41,951	15,000	2,351	1,250	3,600
19	K Krishna Prasad	2.0	24	32,535	15,000	2,351	1,250	3,600
20	CH Venkatramana Reddy	2.0	24	25,553	12,776	2,002	1,064	3,066
21	G Vineela	5.0	21	19,767	9,883	1,549	823	2,372
22	G Saritha	2.0	24	21,297	10,649	1,669	887	2,556
23	D. Pavan Kumar	2.5	24	17,688	8,844	1,386	737	2,123
24	Ch Ramesh	3.0	23	15,062	7,531	1,180	627	1,807
25	M. Mahender	2.0	24	15,573	7,786	1,220	649	1,869
0								
26	M. Nagalaxmi	1.0	25	29,131	14,566	2,282	1,213	3,496
27	K.S. Adithya	4.0	22	23,801	11,901	1,865	991	2,856
28	Jaya Pradha	4.5	22	22,348	11,174	1,751	931	2,682
0								
29	E. Prasad	-	26	26,388	13,194	2,067	1,099	3,167
30	K. Lakshmi Durga	-	26	17,069	8,534	1,337	711	2,048
31	Rohith	-	26	16,594	8,297	1,300	691	1,991
32	G. Murali Mohan	3.0	23	13,582	6,791	1,064	566	1,630
0								
33	P Prabhakar	1.0	25	37,180	15,000	2,351	1,250	3,600
34	Minish Parikh	-	26	35,377	15,000	2,351	1,250	3,600
35	Dakshina Murthy	3.0	23	17,923	8,962	1,404	747	2,151
36	T. Bhasker	1.0	25	19,138	9,569	1,499	797	2,297
37	K. Hemendra	14.0	12	10,910	5,455	855	454	1,309
38	J Selva Kumar	-	26	16,579	8,290	1,299	691	1,990
39	K Vasudev	1.0	25	15,057	7,528	1,180	627	1,807
40	Ch. Keerthi	4.0	22	13,471	6,736	1,056	561	1,617
41	Sowmya	-	26	14,630	7,315	1,146	609	1,756
42	P Raghu	-	26	15,004	7,502	1,176	625	1,800
43	C. Neha	1.0	25	13,707	6,854	1,074	571	1,645
0								
44	S Sunil Kumar	1.0	25	37,180	15,000	2,351	1,250	3,600
45	Vinod Kumar. T	1.0	25	17,110	8,555	1,341	713	2,053
46	Sanket. V	1.0	25	15,125	7,563	1,185	630	1,815
0								
	TOTAL	72.0	1,124.0	9,56,991.1	4,53,382.0	71,045.0	37,766.7	1,08,811.7
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				71,045	37,767	2,267	2,267	1,13,346

	ESI - Nov'2020					
	SUMMIT SALES LLP LOGISTICS					
S No.	Name of Employee	No. days present	Subtotal B	ESI - employees share	ESI- employers share	Total ESI payable to dept.
1	N. Raj Kumar	19.0	16,566	124	538	663
2	B Praveen	24.0	30,477	-	-	-
3	K Suneel Kumar	23.0	26,978	-	-	-
4	Mahesh Kumar. M	24.0	21,507	161	699	860
5	V Ravi	22.0	20,175	151	656	807
6	R. Sanjay Kumar	24.0	20,970	157	682	839
7	B Shekappa	22.0	20,323	152	661	813
8	G Bala Krishna	24.0	17,911	134	582	716
9	N Narendar Reddy	24.0	18,532	139	602	741
10	M Shekar	24.0	19,092	143	620	764
11	Y. Somanna	24.0	18,348	138	596	734
12	Krishnam Raju	24.0	18,844	141	612	754
13	M Madhu Babu	24.0	17,563	132	571	703
14	P. Narendar	22.0	15,928	119	518	637
15	M Sanjeev Kumar	24.0	15,981	120	519	639
16	Salman Khan	23.0	16,947	127	551	678
17	G B Rambabu	24.0	46,000	-	-	-
18	K Prabhaker Reddy	24.0	43,242	-	-	-
19	K Krishna Prasad	22.0	34,668	-	-	-
20	CH Venkatramana Reddy	22.0	25,553	-	-	-
21	G Vineela	19.0	19,767	-	-	-
22	G Saritha	22.0	21,297	-	-	-
23	D. Pavan Kumar	21.5	17,688	133	575	708
24	Ch Ramesh	21.0	15,062	113	490	602
25	M. Mahender	22.0	15,573	117	506	623
26	M. Nagalaxmi	23.0	29,131	-	-	-
27	K.S. Adithya	20.0	23,801	-	-	-
28	Jaya Pradha	19.5	22,348	-	-	-
29	E. Prasad	24.0	28,012	-	-	-
30	K. Lakshmi Durga	24.0	17,069	128	555	683
31	Rohith	24.0	17,615	132	572	705
32	G. Murali Mohan	21.0	14,733	110	479	589
33	P Prabhakar	23.0	37,180	-	-	-
34	Minish Parikh	24.0	35,377	-	-	-
35	Dakshina Murthy	21.0	17,923	134	583	717
36	T. Bhasker	23.0	19,138	144	622	766
37	K. Hemendra	10.0	10,910	82	355	436
38	J Selva Kumar	24.0	18,110	136	589	724
39	K Vasudev	23.0	15,057	113	489	602
40	Ch. Keerthi	20.0	13,471	101	438	539
41	Sowmya	24.0	14,630	110	475	585
42	P Raghu	24.0	15,928	119	518	637
43	C. Neha	23.0	13,707	103	445	548
44	S Sunil Kumar	23.0	39,541	-	-	-
45	Vinod Kumar. T	23.0	18,196	136	591	728
46	Sanket. V	23.0	16,086	121	523	643
	TOTAL	1,032	9,92,956	3,972	17,211	21,183

PT STATEMENT - Nov'2020		
SUMMIT SALES LLP LOGISTICS		
S No.	Name of Employee	PT
1	N. Raj Kumar	150
2	B Praveen	200
3	K Suneel Kumar	200
4	Mahesh Kumar. M	200
5	V Ravi	200
6	R. Sanjay Kumar	150
7	B Shekappa	150
8	G Bala Krishna	150
9	N Narendar Reddy	150
10	M Shekar	150
11	Y. Somanna	150
12	Krishnam Raju	150
13	M Madhu Babu	150
14	P. Narendar	0
15	M Sanjeev Kumar	0
16	Salman Khan	0
17	G B Rambabu	200
18	K Prabhaker Reddy	200
19	K Krishna Prasad	200
20	CH Venkatramana Reddy	200
21	G Vineela	200
22	G Saritha	200
23	D. Pavan Kumar	150
24	Ch Ramesh	150
25	M. Mahender	150
26	M. Nagalaxmi	200
27	K.S. Adithya	200
28	Jaya Pradha	200
29	E. Prasad	200
30	K. Lakshmi Durga	150
31	Rohith	150
32	G. Murali Mohan	0
33	P Prabhakar	200
34	Minish Parikh	200
35	Dakshina Murthy	150
36	T. Bhasker	150
37	K. Hemendra	150
38	J Selva Kumar	150
39	K Vasudev	0
40	Ch. Keerthi	0
41	Sowmya	0
42	P Raghu	0
43	C. Neha	0
44	S Sunil Kumar	200
45	Vinod Kumar. T	150
46	Sanket. V	0
TOTAL		6250