

PROVIDENT FUND STATEMENT - Oct-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	2.0	25	16,566	8,283	1,298	690	1,988
2	B Praveen	-	27	28,710	14,355	2,249	1,196	3,445
3	K Suneel Kumar	2.0	25	26,121	13,061	2,047	1,088	3,135
4	Mahesh Kumar. M	2.0	25	20,183	10,092	1,581	841	2,422
5	V Ravi	-	27	21,498	10,749	1,684	895	2,580
6	R. Sanjay Kumar	5.0	22	17,744	8,872	1,390	739	2,129
7	B Shekappa	23.0	4	5,516	2,758	432	230	662
8	G Bala Krishna	2.0	25	16,809	8,404	1,317	700	2,017
9	N Narendar Reddy	2.0	25	17,391	8,696	1,363	724	2,087
10	M Shekar	2.0	25	15,125	7,562	1,185	630	1,815
11	Y. Somanna	2.0	25	15,125	7,562	1,185	630	1,815
12	Krishnam Raju	2.0	25	15,125	7,562	1,185	630	1,815
13	M Madhu Babu	2.0	25	15,089	7,545	1,182	628	1,811
14	P. Narendar	1.0	26	14,543	7,271	1,139	606	1,745
15	M Sanjeev Kumar	5.0	22	12,379	6,190	970	516	1,486
16	Salman Khan	1.0	26	13,688	6,844	1,072	570	1,643
17	Sandesh Goud. I.S	1.0	26	13,517	6,758	1,059	563	1,622
0								
18	G B Rambabu	-	27	46,000	15,000	2,351	1,250	3,600
19	K Prabhakar Reddy	-	27	41,951	15,000	2,351	1,250	3,600
20	K Krishna Prasad	-	27	34,668	15,000	2,351	1,250	3,600
21	CH Venkatramana Reddy	-	27	27,228	13,614	2,133	1,134	3,267
22	G Vineela	-	27	23,361	11,680	1,830	973	2,803
23	G Saritha	-	27	22,694	11,347	1,778	945	2,723
24	D. Pavan Kumar	1.0	26	18,573	9,286	1,455	774	2,229
25	Ch Ramesh	1.0	26	16,083	8,042	1,260	670	1,930
26	M. Mahender	1.0	26	16,083	8,042	1,260	670	1,930
0								
27	M. Nagalaxmi	-	27	30,056	15,000	2,351	1,250	3,600
28	K.S. Adithya	4.0	23	23,801	11,901	1,865	991	2,856
29	Jaya Pradha	2.0	25	24,343	12,172	1,907	1,014	2,921
0								
30	E. Prasad	-	27	26,388	13,194	2,067	1,099	3,167
31	K. Lakshmi Durga	1.5	26	16,281	8,140	1,276	678	1,954
32	Rohith	-	27	16,594	8,297	1,300	691	1,991
33	G. Murali Mohan	-	27	14,963	7,482	1,172	623	1,796
0								
34	P Prabhakar	-	27	38,361	15,000	2,351	1,250	3,600
35	Minish Parikh	1.0	26	34,289	15,000	2,351	1,250	3,600
36	Dakshina Murthy	1.0	26	19,139	9,569	1,499	797	2,297
37	T. Bhasker	1.0	26	19,138	9,569	1,499	797	2,297
38	K. Hemendra	0.5	27	18,872	9,436	1,479	786	2,265
39	J Selva Kumar	-	27	16,579	8,290	1,299	691	1,990
40	K Vasudev	-	27	15,535	7,767	1,217	647	1,864
41	Ch. Keerthi	2.0	25	14,416	7,208	1,129	600	1,730
42	Sowmya	5.0	22	12,379	6,190	970	516	1,486
43	P Raghu	-	27	15,004	7,502	1,176	625	1,800
44	C. Neha	5.0	22	11,967	5,983	938	498	1,436
0								
45	S Sunil Kumar	-	27	38,361	15,000	2,351	1,250	3,600
46	G. Rajesh Kumar	1.0	26	18,977	9,488	1,487	790	2,277
47	Vinod Kumar. T	1.0	26	17,110	8,555	1,341	713	2,053
48	Sanket. V	-	27	15,606	7,803	1,223	650	1,873
0								
	TOTAL	82.0	1,214.0	9,89,930.3	4,68,121.0	73,354.6	38,994.5	1,12,349.0
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				73,355	38,994	2,365	2,341	1,17,055

	ESI - Oct'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	23.0	18,739	141	609	750
2	B Praveen	25.0	32,685	-	-	-
3	K Suneel Kumar	23.0	26,121	-	-	-
4	Mahesh Kumar. M	23.0	21,837	164	710	873
5	V Ravi	25.0	23,814	179	774	953
6	R. Sanjay Kumar	20.0	20,002	150	650	800
7	B Shekappa	2.0	5,516	41	179	221
8	G Bala Krishna	23.0	19,289	145	627	772
9	N Narendar Reddy	23.0	18,532	139	602	741
10	M Shekar	23.0	18,596	139	604	744
11	Y. Somanna	23.0	18,100	136	588	724
12	Krishnam Raju	23.0	15,621	117	508	625
13	M Madhu Babu	23.0	15,584	117	506	623
14	P. Narendar	24.0	15,466	116	503	619
15	M Sanjeev Kumar	20.0	13,955	105	454	558
16	Salman Khan	24.0	15,644	117	508	626
17	Sandesh Goud. I.S	24.0	13,517	101	439	541
18	G B Rambabu	25.0	46,000	-	-	-
19	K Prabhaker Reddy	25.0	41,951	-	-	-
20	K Krishna Prasad	25.0	34,668	-	-	-
21	CH Venkatramana Reddy	25.0	27,228	-	-	-
22	G Vineela	25.0	23,361	-	-	-
23	G Saritha	25.0	22,694	-	-	-
24	D. Pavan Kumar	24.0	18,573	139	604	743
25	Ch Ramesh	24.0	16,083	121	523	643
26	M. Mahender	24.0	17,104	128	556	684
27	M. Nagalaxmi	25.0	30,981	-	-	-
28	K.S. Adithya	21.0	23,801	-	-	-
29	Jaya Pradha	23.0	24,742	-	-	-
30	E. Prasad	25.0	28,012	-	-	-
31	K. Lakshmi Durga	23.5	16,281	122	529	651
32	Rohith	25.0	16,594	124	539	664
33	G. Murali Mohan	25.0	17,726	133	576	709
34	P Prabhakar	25.0	39,541	-	-	-
35	Minish Parikh	24.0	35,377	-	-	-
36	Dakshina Murthy	24.0	20,354	153	661	814
37	T. Bhasker	24.0	20,354	153	661	814
38	K. Hemendra	24.5	20,641	155	671	826
39	J Selva Kumar	25.0	17,600	132	572	704
40	K Vasudev	25.0	16,491	124	536	660
41	Ch. Keerthi	23.0	14,889	112	484	596
42	Sowmya	20.0	12,379	93	402	495
43	P Raghu	25.0	16,389	123	533	656
44	C. Neha	20.0	12,402	93	403	496
45	S Sunil Kumar	25.0	41,902	-	-	-
46	G. Rajesh Kumar	24.0	21,688	163	705	868
47	Vinod Kumar. T	24.0	18,739	141	609	750
48	Sanket. V	25.0	16,806	126	546	672
	TOTAL	1,118	10,44,369	4,240	18,372	22,612

PT STATEMENT - Oct'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	Sandesh Goud. I.S	0
18	G B Rambabu	200
19	K Prabhaker Reddy	200
20	K Krishna Prasad	200
21	CH Venkatramana Reddy	200
22	G Vineela	200
23	G Saritha	200
24	D. Pavan Kumar	150
25	Ch Ramesh	150
26	M. Mahender	150
27	M. Nagalaxmi	200
28	K.S. Adithya	200
29	Jaya Pradha	200
30	E. Prasad	200
31	K. Lakshmi Durga	150
32	Rohith	150
33	G. Murali Mohan	0
34	P Prabhakar	200
35	Minish Parikh	200
36	Dakshina Murthy	150
37	T. Bhasker	150
38	K. Hemendra	150
39	J Selva Kumar	150
40	K Vasudev	0
41	Ch. Keerthi	0
42	Sowmya	0
43	P Raghu	0
44	C. Neha	0
45	S Sunil Kumar	200
46	G. Rajesh Kumar	150
47	Vinod Kumar. T	150
48	Sanket. V	0
TOTAL		6400