

PROVIDENT FUND STATEMENT - Sep-2020								
SUMMIT SALES LLP LOGISTICS								
S.No.	Name of Employee	NCB Days	No. of days present including L F	Total Salary - OT	Wages	E P F	F P S	Total
1	N. Raj Kumar	1.0	27	17,110	8,555	1,341	713	2,053
2	B Praveen	-	28	28,710	14,355	2,249	1,196	3,445
3	K Suneel Kumar	3.0	25	25,265	12,632	1,979	1,052	3,032
4	Maresh Kumar. M	1.0	27	20,845	10,422	1,633	868	2,501
5	V Ravi	2.0	26	20,175	10,088	1,581	840	2,421
6	R. Sanjay Kumar	7.0	21	15,197	7,598	1,191	633	1,824
7	B Shekappa	18.0	10	8,420	4,210	660	351	1,010
8	G Bala Krishna	1.0	27	17,360	8,680	1,360	723	2,083
9	N Narendar Reddy	-	28	16,594	8,297	1,300	691	1,991
10	M Shekar	-	28	16,117	8,058	1,263	671	1,934
11	Y. Somanna	-	28	16,117	8,058	1,263	671	1,934
12	Krishnam Raju	2.0	26	15,125	7,562	1,185	630	1,815
13	M Madhu Babu	25.0	3	3,710	1,855	291	155	445
14	P. Narendar	2.0	26	14,081	7,041	1,103	587	1,690
15	M Sanjeev Kumar	-	28	14,630	7,315	1,146	609	1,756
16	Salman Khan	2.0	26	13,254	6,627	1,038	552	1,590
0								
17	G B Rambabu	-	28	46,000	15,000	2,351	1,250	3,600
18	K Prabhaker Reddy	-	28	41,951	15,000	2,351	1,250	3,600
19	K Krishna Prasad	-	28	34,668	15,000	2,351	1,250	3,600
20	CH Venkatramana Redd	-	28	27,228	13,614	2,133	1,134	3,267
21	G Vineela	-	28	23,361	11,680	1,830	973	2,803
22	G Saritha	13.5	15	13,267	6,634	1,040	553	1,592
23	D. Pavan Kumar	2.0	26	17,983	8,992	1,409	749	2,158
24	Ch Ramesh	-	28	16,594	8,297	1,300	691	1,991
25	M. Mahender	4.0	24	14,552	7,276	1,140	606	1,746
0								
26	M. Nagalaxmi	3.0	25	27,282	13,641	2,138	1,136	3,274
27	K.S. Adithya	13.0	15	16,285	8,143	1,276	678	1,954
28	Jaya Pradha	3.0	25	23,545	11,773	1,845	981	2,826
0								
29	E. Prasad	-	28	26,388	13,194	2,067	1,099	3,167
30	K. Lakshmi Durga	-	28	17,069	8,534	1,337	711	2,048
31	Rohith	-	28	16,594	8,297	1,300	691	1,991
32	G. Murali Mohan	-	28	14,963	7,482	1,172	623	1,796
0								
33	P Prabhakar	6.5	22	30,689	15,000	2,351	1,250	3,600
34	Minish Parikh	3.0	25	32,111	15,000	2,351	1,250	3,600
35	Dakshina Murthy	2.0	26	18,531	9,265	1,452	772	2,224
36	T. Bhasker	-	28	19,746	9,873	1,547	822	2,370
37	K. Hemendra	-	28	19,166	9,583	1,502	798	2,300
38	J Selva Kumar	-	28	16,579	8,290	1,299	691	1,990
39	K Vasudev	1.0	27	15,057	7,528	1,180	627	1,807
40	Ch. Keerthi	-	28	15,362	7,681	1,204	640	1,843
41	Sowmya	3.0	25	13,280	6,640	1,040	553	1,594
42	P Raghu	1.0	27	14,543	7,271	1,139	606	1,745
0								
43	S Sunil Kumar	2.0	26	36,000	15,000	2,351	1,250	3,600
44	G. Rajesh Kumar	-	28	19,579	9,790	1,534	816	2,350
45	Vinod Kumar. T	-	28	17,653	8,826	1,383	735	2,118
46	Sanket. V	-	28	15,606	7,803	1,223	650	1,873
0								
TOTAL		121.0	1,167.0	9,24,339.6	4,41,460.0	69,176.8	36,773.6	1,05,950.4
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				69,177	36,774	2,207	2,207	1,10,365

	ESI - Sep'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	25.0	17,110	128	556	684
2	B Praveen	26.0	30,477	-	-	-
3	K Suneel Kumar	23.0	25,265	-	-	-
4	Maresh Kumar. M	25.0	20,845	156	677	834
5	V Ravi	24.0	20,175	151	656	807
6	R. Sanjay Kumar	19.0	15,197	114	494	608
7	B Shekappa	8.0	9,581	72	311	383
8	G Bala Krishna	25.0	17,360	130	564	694
9	N Narendar Reddy	26.0	16,594	124	539	664
10	M Shekar	26.0	20,084	151	653	803
11	Y. Somanna	26.0	20,084	151	653	803
12	Krishnam Raju	24.0	15,125	113	492	605
13	M Madhu Babu	1.0	3,710	28	121	148
14	P. Narendar	24.0	16,159	121	525	646
15	M Sanjeev Kumar	26.0	15,531	116	505	621
16	Salman Khan	24.0	17,164	129	558	687
17	G B Rambabu	26.0	46,000	-	-	-
18	K Prabhaker Reddy	26.0	41,951	-	-	-
19	K Krishna Prasad	26.0	34,668	-	-	-
20	CH Venkatramana Reddy	26.0	27,228	-	-	-
21	G Vineela	26.0	23,361	-	-	-
22	G Saritha	12.5	13,267	-	-	-
23	D. Pavan Kumar	24.0	17,983	135	584	719
24	Ch Ramesh	26.0	16,594	124	539	664
25	M. Mahender	22.0	14,552	109	473	582
26	M. Nagalaxmi	23.0	27,282	-	-	-
27	K.S. Adithya	13.0	16,285	-	-	-
28	Jaya Pradha	23.0	23,545	-	-	-
29	E. Prasad	26.0	28,012	-	-	-
30	K. Lakshmi Durga	26.0	17,069	128	555	683
31	Rohith	26.0	17,104	128	556	684
32	G. Murali Mohan	26.0	17,956	135	584	718
33	P Prabhakar	19.5	30,689	-	-	-
34	Minish Parikh	23.0	32,111	-	-	-
35	Dakshina Murthy	24.0	19,442	146	632	778
36	T. Bhasker	26.0	19,746	148	642	790
37	K. Hemendra	26.0	19,756	148	642	790
38	J Selva Kumar	26.0	18,110	136	589	724
39	K Vasudev	25.0	15,057	113	489	602
40	Ch. Keerthi	26.0	15,362	115	499	614
41	Sowmya	23.0	13,280	100	432	531
42	P Raghu	25.0	15,466	116	503	619
43	S Sunil Kumar	24.0	40,721	-	-	-
44	G. Rajesh Kumar	26.0	20,182	151	656	807
45	Vinod Kumar. T	26.0	17,653	132	574	706
46	Sanket. V	26.0	16,086	121	523	643
	TOTAL	1,075	9,56,977	3,871	16,774	20,645

PT STATEMENT - Sep'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	S Sunil Kumar	200
44	G. Rajesh Kumar	150
45	Vinod Kumar. T	150
46	Sanket. V	0
TOTAL		6400