

PROVIDENT FUND STATEMENT - Sep-2020								
GV RESEARCH CENTERS PVT. LTD								
S.No.	Name of Employee	NCB Days	No.of days present including L.E.	Total Salary - OT	Wages	E P F	F P S	Total
1	R. Murlidhar	1.0	27	74,051	15,000	2,351	1,250	3,600
2	G Venkatesh	2.0	26	69,600	15,000	2,351	1,250	3,600
3	Waseem Akhtar	-	28	40,598	15,000	2,351	1,250	3,600
4	Sitaramanjanyulu. B	3.0	25	35,201	15,000	2,351	1,250	3,600
5	Praveen Raju	1.0	27	24,042	12,021	1,884	1,001	2,885
6	B. Mallikarjun	1.0	27	23,018	11,509	1,803	959	2,762
7	P. Harini	2.0	26	14,416	7,208	1,129	600	1,730
8	Rajesh. Y	-	28	14,630	7,315	1,146	609	1,756
9	Radhika .D	6.0	22	11,929	5,965	935	497	1,432
	-	16	236	3,07,486	1,04,018	16,300	8,665	24,964
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				16,300	8,665	520	520	26,004

	ESI - Sep'2020					
	GV RESEARCH CENTERS PVT. LTD					
S No.	Name of Employee	No. days present	Subtotal B	ESI - employees share	ESI- employers share	Total ESI payable to dept.
1	R. Murlidhar	25.0	76,402	-	-	-
2	G Venkatesh	24.0	74,164	-	-	-
3	Waseem Akhtar	26.0	40,598	-	-	-
4	Sitaramanjaneyulu. B	23.0	36,990	-	-	-
5	Praveen Raju	25.0	24,042	-	-	-
6	B. Mallikarjun	25.0	24,480	-	-	-
7	P. Harini	24.0	14,416	108	469	577
8	Rajesh. Y	26.0	16,206	122	527	648
9	Radhika .D	20.0	11,929	89	388	477
	TOTAL	218	3,19,227	319	1,383	1,702

PT STATEMENT - Sep'2020		
GV RESEARCH CENTERS PVT. LTD		
S No.	Name of Employee	PT
1	R. Murlidhar	200
2	G Venkatesh	200
3	Waseem Akhtar	200
4	Sitaramanjaneyulu. B	200
5	Praveen Raju	200
6	B. Mallikarjun	200
7	P. Harini	0
8	Rajesh. Y	0
9	Radhika .D	0
	TOTAL	1200