

PROVIDENT FUND STATEMENT - Dec-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	G Venkatesh	-	28	74,164	15,000	2,351	1,250	3,600
2	Waseem Akhtar	4.0	24	35,602	15,000	2,351	1,250	3,600
3	Sitaramanjanyulu. B	2.0	26	36,394	15,000	2,351	1,250	3,600
4	Praveen Raju	1.0	27	26,307	13,153	2,061	1,096	3,157
5	B. Mallikarjun	2.0	26	22,288	11,144	1,746	928	2,675
6	T. Rahul	1.0	27	19,852	9,926	1,555	827	2,382
7	Afthar Ayub	5.0	23	12,379	6,190	970	516	1,486
	-	15	181	2,26,986	85,413	13,384	7,115	20,499
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				13,384	7,115	500	427	21,426

	ESI - Dec'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	G Venkatesh	26.0	83,292	-	-	-
2	Waseem Akhtar	22.0	35,602	-	-	-
3	Sitaramanjanyulu. B	24.0	37,587	-	-	-
4	Praveen Raju	25.0	26,307	-	-	-
5	B. Mallikarjun	24.0	24,480	-	-	-
6	T. Rahul	25.0	23,003	173	748	920
7	Aftkar Ayub	21.0	14,180	106	461	567
	TOTAL	167	2,44,451	279	1,208	1,487

PT STATEMENT - Dec'2020		
GV RESEARCH CENTERS PVT. LTD		
S No.	Name of Employee	PT
1	G Venkatesh	200
2	Waseem Akhtar	200
3	Sitaramanjaneyulu. B	200
4	Praveen Raju	200
5	B. Mallikarjun	200
6	T. Rahul	150
7	Afthar Ayub	-
	TOTAL	1,150