

PROVIDENT FUND STATEMENT Jan-2021								
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	2.0	23	69,600	15,000	2,351	1,250	3,600
2	Waseem Akhtar	3.0	22	36,851	15,000	2,351	1,250	3,600
3	Sitaramanjaneyulu. B	0.5	25	38,184	15,000	2,351	1,250	3,600
4	Praveen Raju	-	25	27,142	13,571	2,127	1,130	3,257
5	B. Mallikarjun	-	25	23,749	11,875	1,861	989	2,850
6	T. Rahul	-	25	20,482	10,241	1,605	853	2,458
7	Afthar Ayub	3.0	22	13,280	6,640	1,040	553	1,594
8	M. Mounika	2.0	23	13,272	6,636	1,040	553	1,593
9	Deepa	17.0	8	6,745	3,372	528	281	809
	-	28	198	2,49,305	97,335	15,252	8,108	23,360
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				15,252	8,108	500	487	24,347

	ESI - Jan'2021					
	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	21.0	69,600	-	-	-
2	Waseem Akhtar	20.0	36,851	-	-	-
3	Sitaramanjaneyulu. B	22.5	38,780	-	-	-
4	Praveen Raju	23.0	27,977	-	-	-
5	B. Mallikarjun	23.0	23,749	-	-	-
6	T. Rahul	23.0	21,743	163	707	870
7	Aftkar Ayub	20.0	13,280	100	432	531
8	M. Mounika	21.0	13,272	100	431	531
9	Deepa	6.0	6,745	51	219	270
	TOTAL	180	2,51,997	413	1,789	2,202

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	-
8	M. Mounika	-
9	Deepa	-
	TOTAL	1,150