

PROVIDENT FUND STATEMENT Jan-2021

SUMMIT SALES LLP LOGISTICS

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	N. Raj Kumar	-	25	17,653	8,826	1,383	735	2,118
2	Naga Priyanka	1.0	24	14,180	7,090	1,111	591	1,702
3	B Praveen	-	25	28,710	14,355	2,249	1,196	3,445
4	K Suneel Kumar	-	25	27,834	13,917	2,181	1,159	3,340
5	Mahesh Kumar. M	3.0	22	19,521	9,761	1,530	813	2,343
6	V Ravi	2.0	23	20,175	10,088	1,581	840	2,421
7	R. Sanjay Kumar	3.5	22	18,712	9,356	1,466	779	2,245
8	B Shekappa	2.0	23	17,710	8,855	1,388	738	2,125
9	G Bala Krishna	3.0	22	16,258	8,129	1,274	677	1,951
10	N Narendar Reddy	4.0	21	16,251	8,125	1,273	677	1,950
11	M Shekar	-	25	16,117	8,058	1,263	671	1,934
12	Y. Somanna	2.0	23	15,125	7,562	1,185	630	1,815
13	Krishnam Raju	-	25	16,117	8,058	1,263	671	1,934
14	M Madhu Babu	2.0	23	15,089	7,545	1,182	628	1,811
15	P. Narendar	2.0	23	14,081	7,041	1,103	587	1,690
16	M Sanjeev Kumar	1.0	24	14,180	7,090	1,111	591	1,702
17	Salman Khan	-	25	14,123	7,061	1,106	588	1,695
18	Sandesh Goud. I.S	4.0	21	12,229	6,115	958	509	1,468
0								
19	G B Rambabu	1.0	24	44,585	15,000	2,351	1,250	3,600
20	K Prabhaker Reddy	-	25	41,951	15,000	2,351	1,250	3,600
21	K Krishna Prasad	-	25	34,668	15,000	2,351	1,250	3,600
22	CH Venkatramana Reddy	2.0	23	25,553	12,776	2,002	1,064	3,066
23	G Vinela	1.0	24	22,642	11,321	1,774	943	2,717
24	G Saritha	2.0	23	21,297	10,649	1,669	887	2,556
25	D. Pavan Kumar	1.0	24	18,573	9,286	1,455	774	2,229
26	Ch Ramesh	-	25	16,594	8,297	1,300	691	1,991
27	M. Mahender	3.0	22	15,062	7,531	1,180	627	1,807
0								
28	M. Nagalaxmi	-	25	30,056	15,000	2,351	1,250	3,600
29	Jaya Pradha	3.0	22	23,545	11,773	1,845	981	2,826
0								
30	E. Prasad	6.0	19	21,516	10,758	1,686	896	2,582
31	K. Lakshmi Durga	5.0	20	14,443	7,221	1,132	602	1,733
32	Rohith	-	25	16,594	8,297	1,300	691	1,991
33	G. Murali Mohan	-	25	14,963	7,482	1,172	623	1,796
0								
34	P Prabhakar	6.5	19	30,689	15,000	2,351	1,250	3,600
35	Minish Parikh	1.0	24	34,289	15,000	2,351	1,250	3,600
36	Dakshina Murthy	2.0	23	18,531	9,265	1,452	772	2,229
37	T. Bhasker	-	25	19,746	9,873	1,547	822	2,370
38	J Selva Kumar	-	25	16,579	8,290	1,299	691	1,990
39	K Vasudev	2.0	23	14,579	7,289	1,142	607	1,749
40	Ch. Keerthi	7.0	18	12,053	6,027	944	502	1,446
41	Sowmya	1.0	24	14,180	7,090	1,111	591	1,702
42	P Raghu	-	25	15,004	7,502	1,176	625	1,800
43	C. Neha	-	25	14,143	7,071	1,108	589	1,697
0								
44	S Sunil Kumar	2.0	23	36,000	15,000	2,351	1,250	3,600
45	T. Akhil	3.5	22	15,992	7,996	1,253	666	1,919
46	Vinod Kumar. T	4.0	21	15,480	7,740	1,213	645	1,858
47	Srinivas J	6.0	19	11,929	5,965	935	497	1,432
0								
TOTAL		89	1,087	9,45,301	4,51,531	70,755	37,613	1,08,367
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				70,755	37,613	2,258	2,258	1,12,883

	ESI - Jan'2021					
	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	Naga Priyanka	22.0	14,180	106	461	567
3	B Praveen	23.0	28,710	-	-	-
4	K Suneel Kumar	23.0	27,834	-	-	-
5	Mahesh Kumar, M	20.0	19,521	146	634	781
6	V Ravi	21.0	20,175	151	656	807
7	R. Sanjay Kumar	19.5	18,712	140	608	748
8	B Shekappa	21.0	21,775	163	708	871
9	G Bala Krishna	20.0	16,258	122	528	650
10	N Narendar Reddy	19.0	16,251	122	528	650
11	M Shekar	23.0	17,108	128	556	684
12	Y. Somanna	21.0	16,860	126	548	674
13	Krishnam Raju	23.0	16,117	121	524	645
14	M Madhu Babu	21.0	17,068	128	555	683
15	P. Narendar	21.0	15,466	116	503	619
16	M Sanjeev Kumar	22.0	14,180	106	461	567
17	Salman Khan	23.0	16,730	125	544	669
18	Sandesh Goud. I.S	19.0	12,229	92	397	489
19	G B Rambabu	22.0	44,585	-	-	-
20	K Prabhaker Reddy	23.0	45,178	-	-	-
21	K Krishna Prasad	23.0	34,668	-	-	-
22	CH Venkatramana Reddy	21.0	25,553	-	-	-
23	G Vineela	22.0	22,642	-	-	-
24	G Saritha	21.0	21,297	-	-	-
25	D. Pavan Kumar	22.0	18,573	139	604	743
26	Ch Ramesh	23.0	16,594	124	539	664
27	M. Mahender	20.0	15,062	113	490	602
28	M. Nagalaxmi	23.0	30,056	-	-	-
29	Jaya Pradha	20.0	23,545	-	-	-
30	E. Prasad	17.0	24,358	-	-	-
31	K. Lakshmi Durga	18.0	14,443	108	469	578
32	Rohith	23.0	17,104	128	556	684
33	G. Murali Mohan	23.0	15,424	116	501	617
34	P Prabhakar	16.5	30,689	-	-	-
35	Minish Parikh	22.0	34,289	-	-	-
36	Dakshina Murthy	21.0	18,531	139	602	741
37	T. Bhasker	23.0	19,746	148	642	790
38	J Selva Kumar	23.0	17,600	132	572	704
39	K Vasudev	21.0	14,579	109	474	583
40	Ch. Keerthi	16.0	12,053	90	392	482
41	Sowmya	22.0	14,180	106	461	567
42	P Raghu	23.0	15,004	113	488	600
43	C. Neha	23.0	14,143	106	460	566
44	S Sunil Kumar	21.0	37,770	-	-	-
45	T. Akhil	19.5	15,992	120	520	640
46	Vinod Kumar. T	19.0	15,480	116	503	619
47	Srinivas J	17.0	11,929	89	388	477
TOTAL		993	9,68,981	4,034	17,479	21,512

PT STATEMENT - Dec'2020		
SUMMIT SALES LLP LOGISTICS		
S No.	Name of Employee	PT
1	N. Raj Kumar	150
2	Naga Priyanka	-
3	B Praveen	200
4	K Suneel Kumar	200
5	Mahesh Kumar. M	200
6	V Ravi	200
7	R. Sanjay Kumar	150
8	B Shekappa	150
9	G Bala Krishna	150
10	N Narendar Reddy	150
11	M Shekar	150
12	Y. Somanna	150
13	Krishnam Raju	150
14	M Madhu Babu	150
15	P. Narendar	-
16	M Sanjeev Kumar	-
17	Salman Khan	-
18	Sandesh Goud. I.S	-
19	G B Rambabu	200
20	K Prabhaker Reddy	200
21	K Krishna Prasad	200
22	CH Venkatramana Reddy	200
23	G Vineela	200
24	G Saritha	200
25	D. Pavan Kumar	150
26	Ch Ramesh	150
27	M. Mahender	150
28	M. Nagalaxmi	200
29	Jaya Pradha	200
30	E. Prasad	200
31	K. Lakshmi Durga	150
32	Rohith	150
33	G. Murali Mohan	-
34	P Prabhakar	200
35	Minish Parikh	200
36	Dakshina Murthy	150
37	T. Bhasker	150
38	J Selva Kumar	150
39	K Vasudev	-
40	Ch. Keerthi	-
41	Sowmya	-
42	D. Prabhakar	-