

PROVIDENT FUND STATEMENT - Mar-2021								
SUMMIT SALES LLP LOGISTICS								
S.No.	Name of Employee	NCB Days	No.of days pres	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	Naga Priyanka	1.0	27	14,180	7,090	1,111	591	1,702
3	B Praveen	3.0	25	26,060	13,030	2,042	1,085	3,127
4	K Suneel Kumar	7.0	21	21,839	10,920	1,711	910	2,621
5	Mahesh Kumar. M	1.0	27	20,845	10,422	1,633	868	2,501
6	V Ravi	-	28	21,498	10,749	1,684	895	2,580
7	R. Sanjay Kumar	2.0	26	19,680	9,840	1,542	820	2,362
8	B Shekappa	-	28	18,871	9,436	1,479	786	2,265
9	G Bala Krishna	3.0	25	16,258	8,129	1,274	677	1,951
10	N Narendar Reddy	-	28	18,532	9,266	1,452	772	2,224
11	M Shekar	-	28	16,117	8,058	1,263	671	1,934
12	Y. Somanna	4.0	24	14,133	7,067	1,107	589	1,696
13	Krishnam Raju	-	28	16,117	8,058	1,263	671	1,934
14	M Madhu Babu	3.0	25	14,595	7,297	1,143	608	1,751
15	P. Narendar	-	28	15,004	7,502	1,176	625	1,800
16	M Sanjeev Kumar	3.0	25	13,280	6,640	1,040	553	1,594
17	Salman Khan	5.0	23	11,950	5,975	936	498	1,434
18	Sandesh Goud. I.S	1.0	27	13,517	6,758	1,059	563	1,622
19	G B Rambabu	1.5	27	43,877	15,000	2,351	1,250	3,600
20	K Prabhaker Reddy	-	28	41,951	15,000	2,351	1,250	3,600
21	K Krishna Prasad	1.0	27	33,602	15,000	2,351	1,250	3,600
22	CH Venkatramana Reddy	2.0	26	25,553	12,776	2,002	1,064	3,066
23	G Vineela	-	28	23,361	11,680	1,830	973	2,803
24	G Saritha	1.0	27	21,995	10,998	1,723	916	2,640
25	D. Pavan Kumar	-	28	19,162	9,581	1,501	798	2,299
26	Ch Ramesh	1.0	27	16,083	8,042	1,260	670	1,930
27	M. Mahender	3.0	25	15,062	7,531	1,180	627	1,807
28	M. Nagalaxmi	-	28	30,056	15,000	2,351	1,250	3,600
29	Jaya Pradha	2.5	26	23,944	11,972	1,876	997	2,873
30	Imranullah Khan	4.0	24	17,106	8,553	1,340	712	2,053
31	E. Prasad	-	28	26,388	13,194	2,067	1,099	3,167
32	K. Lakshmi Durga	-	28	17,069	8,534	1,337	711	2,048
33	Rohith	1.0	27	16,083	8,042	1,260	670	1,930
34	G. Murali Mohan	-	28	14,963	7,482	1,172	623	1,796
35	P Prabhakar	1.0	27	37,180	15,000	2,351	1,250	3,600
36	Minish Parikh	1.0	27	34,289	15,000	2,351	1,250	3,600
37	Dakshina Murthy	2.0	26	18,531	9,265	1,452	772	2,224
38	T. Bhasker	-	28	19,746	9,873	1,547	822	2,370
39	D.K. Hemendra	2.0	26	17,987	8,994	1,409	749	2,159
40	J Selva Kumar	-	28	16,579	8,290	1,299	691	1,990
41	K Vasudev	1.0	27	15,057	7,528	1,180	627	1,807
42	P Raghu	1.0	27	14,543	7,271	1,139	606	1,745
43	C. Neha	1.0	27	13,707	6,854	1,074	571	1,645
44	M. Mounika	-	28	14,207	7,104	1,113	592	1,705
45	S Sunil Kumar	-	28	38,361	15,000	2,351	1,250	3,600
46	T. Akhil	4.0	24	15,716	7,858	1,231	655	1,886
47	Vinod Kumar. T	-	28	17,653	8,826	1,383	735	2,118
TOTAL		64	1,252	9,69,396	4,60,040	72,088	38,321	1,10,410
				A/c No. I	A/c No. X	A/c No. II	A/c No. XX	Total
				72,088	38,321	2,300	2,300	1,15,010

ESI - Mar'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	25.0	17,110	128	556	684		
2	Naga Priyanka	25.0	14,180	106	461	567		
3	B Praveen	23.0	26,060	-	-	-		
4	K Suneel Kumar	19.0	21,839	-	-	-		
5	Mahesh Kumar. M	25.0	21,507	161	699	860		
6	V Ravi	26.0	21,498	161	699	860		
7	R. Sanjay Kumar	24.0	21,293	160	692	852		
8	B Shekappa	26.0	23,226	174	755	929		
9	G Bala Krishna	23.0	16,258	122	528	650		
10	N Narendar Reddy	26.0	18,532	139	602	741		
11	M Shekar	26.0	18,844	141	612	754		
12	Y. Somanna	22.0	15,621	117	508	625		
13	Krishnam Raju	26.0	17,604	132	572	704		
14	M Madhu Babu	23.0	15,089	113	490	604		
15	P. Narendar	26.0	17,313	130	563	693		
16	M Sanjeev Kumar	23.0	13,280	100	432	531		
17	Salman Khan	21.0	15,209	114	494	608		
18	Sandesh Goud. I.S	25.0	13,517	101	439	541		
19	G B Rambabu	24.5	43,877	-	-	-		
20	K Prabhaker Reddy	26.0	46,469	-	-	-		
21	K Krishna Prasad	25.0	33,602	-	-	-		
22	CH Venkatramana Reddy	24.0	26,390	-	-	-		
23	G Vineela	26.0	23,361	-	-	-		
24	G Saritha	25.0	21,995	-	-	-		
25	D. Pavan Kumar	26.0	19,162	144	623	766		
26	Ch Ramesh	25.0	16,083	121	523	643		
27	M. Mahender	23.0	15,062	113	490	602		
28	M. Nagalaxmi	26.0	30,056	-	-	-		
29	Jaya Pradha	23.5	23,944	-	-	-		
30	Imranullah Khan	22.0	17,106	128	556	684		
31	E. Prasad	26.0	28,012	-	-	-		
32	K. Lakshmi Durga	26.0	17,069	128	555	683		
33	Rohith	25.0	16,083	121	523	643		
34	G. Murali Mohan	26.0	16,805	126	546	672		
35	P Prabhakar	25.0	37,180	-	-	-		
36	Minish Parikh	25.0	34,289	-	-	-		
37	Dakshina Murthy	24.0	18,531	139	602	741		
38	T. Bhasker	26.0	19,746	148	642	790		
39	D.K. Hemendra	24.0	17,987	135	585	719		
40	J Selva Kumar	26.0	17,600	132	572	704		
41	K Vasudev	25.0	15,057	113	489	602		
42	P Raghu	25.0	15,235	114	495	609		
43	C. Neha	25.0	13,707	103	445	548		
44	M. Mounika	26.0	16,393	123	533	656		
45	S Sunil Kumar	26.0	41,902	-	-	-		
46	T. Akhil	22.0	15,716	118	511	629		
47	Vinod Kumar. T	26.0	18,196	136	591	728		
	TOTAL	1,158	10,04,595	4,242	18,383	22,625		

PT STATEMENT - Mar'2021								
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	Imranullah Khan	150						
31	E. Prasad	200						
32	K. Lakshmi Durga	150						
33	Rohith	150						
34	G. Murali Mohan	-						
35	P Prabhakar	200						
36	Minish Parikh	200						
37	Dakshina Murthy	150						
38	T. Bhasker	150						
39	D.K. Hemendra	150						
40	J Selva Kumar	150						
41	K Vasudev	-						
42	P Raghu	-						
43	C. Neha	-						
44	M. Mounika	-						
45	S Sunil Kumar	200						
46	T. Akhil	150						
47	Vinod Kumar. T	150						
Total		6,350						