

PROVIDENT FUND STATEMENT - Mar-2021								
GV RESEARCH CENTERS PVT. LTD								
S.No.	Name of Employee	NCB Days	No.of days present	Total Salary - C	Wages	E P F	F P S	Total
1	G Venkatesh	-	28	74,164	15,000	2,351	1,250	3,600
2	O Sobhan Babu	1.0	27	42,015	15,000	2,351	1,250	3,600
2	Waseem Akhtar	3.0	25	36,851	15,000	2,351	1,250	3,600
3	Sitaramanjaneyulu. B	3.0	25	35,201	15,000	2,351	1,250	3,600
4	Praveen Raju	-	28	27,142	13,571	2,127	1,130	3,257
5	B. Mallikarjun	-	28	23,749	11,875	1,861	989	2,850
6	T. Rahul	-	28	20,482	10,241	1,605	853	2,458
7	Afthar Ayub	13.0	15	8,778	4,389	688	366	1,053
8	M. Mounika	-	28	14,143	7,071	1,108	589	1,697
9	Deepa	6.0	22	11,532	5,766	904	480	1,384
	-	26	254	2,94,056	1,12,913	17,693	9,406	27,099
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				17,693	9,406	565	565	28,229
ESI - Mar'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	26.0	76,446	-	-	-		
2	O Sobhan Babu	25.0	43,349	-	-	-		
2	Waseem Akhtar	23.0	39,349	-	-	-		
3	Sitaramanjaneyulu. B	23.0	39,973	-	-	-		
4	Praveen Raju	26.0	27,142	-	-	-		
5	B. Mallikarjun	26.0	24,480	-	-	-		
6	T. Rahul	26.0	22,373	168	727	895		
7	Afthar Ayub	13.0	8,778	66	285	351		
8	M. Mounika	26.0	15,448	116	502	618		
9	Deepa	20.0	11,532	86	375	461		
	TOTAL	234	3,08,870	436	1,889	2,325		
PT STATEMENT - Jan'2021								
GV RESEARCH CENTERS PVT. LTD								
S No.	Name of Employee	PT						
1	G Venkatesh	200						
2	O Sobhan Babu	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	1,350						