

PT STATEMENT								
G V RESEARCH CENTERS PVT. LTD.								
S No.	Name of Employee	PT						
1	Venkatesh G	200						
2	Waseem Akhtar	200						
3	Sobhan Babu. O	200						
4	Sitaramanjaneyulu. B	200						
5	Praveen Raju	200						
6	Mallikarjun . B	200						
7	Rahul Talla	200						
8	Veera Brahmam	200						
9	Sudharshan B	150						
10	J Soundarya	150						
11	Tanveer Khan	150						
12	Aftar Ayub	-						
13	M. Mounika - Engg	-						
14	Keerthana	-						
	TOTAL	2,050						

PROVIDENT FUND STATEMENT - Apr-2021								
G V RESEARCH CENTERS PVT. LTD.								
S.No.	Name of Employee	NCB Days	No.of days	Total Salary	Wages	E P F	F P S	Total
1	Venkatesh G	0.5	27	77,937	15,000	2,351	1,250	3,600
2	Waseem Akhtar	-	27	51,361	15,000	2,351	1,250	3,600
3	Sobhan Babu. O	1.0	26	45,060	15,000	2,351	1,250	3,600
4	Sitaramanjaneyulu. B	-	27	44,967	15,000	2,351	1,250	3,600
5	Praveen Raju	-	27	36,423	15,000	2,351	1,250	3,600
6	Mallikarjun . B	-	27	29,346	14,673	2,299	1,222	3,522
7	Rahul Talla	-	27	34,179	15,000	2,351	1,250	3,600
8	Veera Brahmam	3.0	24	23,121	11,560	1,811	963	2,774
9	Sudharshan B	-	27	24,741	12,371	1,939	1,031	2,969
10	J Soundarya	17.0	10	8,373	4,187	656	349	1,005
11	Tanveer Khan	-	27	17,412	8,706	1,364	725	2,089
12	Aftar Ayub	15.0	12	11,006	5,503	862	458	1,321
13	M. Mounika - Engg	4.5	23	13,252	6,626	1,038	552	1,590
14	Keerthana	-	27	13,655	6,827	1,070	569	1,638
				4,30,833	1,60,453	25,143	13,366	38,509
				A/c No. I	A/c No. X	A/c No. II	A/c No. XX	Total
	Total			25,143	13,366	802	802	40,113

ESI - Apr'2021								
G V 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	Venkatesh G	24.5	77,937	-	-	-		
2	Waseem Akhtar	25.0	51,361	-	-	-		
3	Sobhan Babu. O	24.0	45,060	-	-	-		
4	Sitaramanjaneyulu. B	25.0	44,967	-	-	-		
5	Praveen Raju	25.0	35,367	-	-	-		
6	Mallikarjun . B	25.0	28,495	-	-	-		
7	Rahul Talla	25.0	30,158	-	-	-		
8	Veera Brahman	22.0	22,054	-	-	-		
9	Sudharshan B	25.0	22,058	165	882	1,048		
10	J Soundarya	8.0	8,373	63	335	398		
11	Tanveer Khan	25.0	17,412	131	696	827		
12	Aftar Ayub	10.0	9,784	73	391	465		
13	M. Mounika - Engg	20.5	13,252	99	530	629		
14	Keerthana	25.0	13,655	102	546	649		
				634	3,381	4,015		