

| PT STATEMENT May'2021 | | |
|--------------------------------|----------------------|-------|
| G V RESEARCH CENTERS PVT. LTD. | | |
| S No. | Name of Employee | PT |
| 1 | Venkatesh G | 200 |
| 2 | Ratna Deep | 200 |
| 3 | Waseem Akhtar | 200 |
| 4 | Sobhan Babu. O | 200 |
| 5 | Sitaramanjaneyulu. B | 200 |
| 6 | Praveen Raju | 200 |
| 7 | Rahul Talla | 200 |
| 8 | Veera Brahmam | 200 |
| 9 | Sudharshan B | 150 |
| 10 | J Soundarya | 150 |
| 11 | Tanveer Khan | 150 |
| 12 | M. Likhitha | 150 |
| 13 | Aftar Ayub | - |
| 14 | M. Mounika - Engg | - |
| 15 | Keerthana | - |
| TOTAL | | 2,200 |
| | | |
| | | |

| PROVIDENT FUND STATEMENT - May-2021 | | | | | | | | |
|-------------------------------------|---------------------|----------|------------|-------------------|-----------|------------|---------|--------|
| G V RESEARCH CENTERS PVT. LTD. | | | | | | | | |
| S.No. | Name of Employee | NCB Days | No.of day: | Total Salary - OT | Wages | E P F | F P S | Total |
| 1 | Venkatesh G | 5.0 | 21 | 66,977 | 15,000 | 2,351 | 1,250 | 3,600 |
| 2 | Ratna Deep | 3.0 | 23 | 75,600 | 15,000 | 2,351 | 1,250 | 3,600 |
| 3 | Waseem Akhtar | 1.0 | 25 | 49,780 | 15,000 | 2,351 | 1,250 | 3,600 |
| 4 | Sobhan Babu. O | - | 26 | 49,352 | 15,000 | 2,351 | 1,250 | 3,600 |
| 5 | Sitaramanjanyulu. B | 1.0 | 25 | 43,584 | 15,000 | 2,351 | 1,250 | 3,600 |
| 6 | Praveen Raju | - | 26 | 34,311 | 15,000 | 2,351 | 1,250 | 3,600 |
| 7 | Rahul Talla | - | 26 | 34,179 | 15,000 | 2,351 | 1,250 | 3,600 |
| 8 | Veera Brahmam | 2.5 | 24 | 22,765 | 11,383 | 1,784 | 948 | 2,732 |
| 9 | Sudharshan B | - | 26 | 19,376 | 9,688 | 1,518 | 807 | 2,325 |
| 10 | J Soundarya | - | 26 | 18,637 | 9,318 | 1,460 | 776 | 2,236 |
| 11 | Tanveer Khan | 14.0 | 12 | 9,911 | 4,956 | 777 | 413 | 1,189 |
| 12 | M. Likhitha | - | 26 | 16,581 | 8,291 | 1,299 | 691 | 1,990 |
| 13 | Aftar Ayub | 19.0 | 7 | 6,604 | 3,302 | 517 | 275 | 792 |
| 14 | M. Mounika - Engg | 16.5 | 10 | 7,572 | 3,786 | 593 | 315 | 909 |
| 15 | Keerthana | - | 26 | 13,655 | 6,827 | 1,070 | 569 | 1,638 |
| | | | | 4,68,884 | 1,62,551 | 25,472 | 13,540 | 39,012 |
| | | | | A/c No. I | A/c No. X | A/c No. II | No. XXI | Total |
| | | | | 25,472 | 13,540 | 813 | 813 | 40,638 |

| ESI STATEMENT- May'2021 | | | | | | |
|--------------------------------|---------------------|----------|------------|-----------------------|----------------------|----------------------------|
| G V RESEARCH CENTERS PVT. LTD. | | | | | | |
| S No. | Name of Employee | No. days | Subtotal B | ESI - employees share | ESI- employers share | Total ESI payable to dept. |
| 1 | Venkaresh G | 19.0 | 66,977 | - | - | - |
| 2 | Ratna Deep | 21.0 | 73,200 | - | - | - |
| 3 | Waseem Akhtar | 23.0 | 49,780 | - | - | - |
| 4 | Sobhan Babu. O | 24.0 | 47,921 | - | - | - |
| 5 | Sitaramanjanyulu. B | 23.0 | 43,584 | - | - | - |
| 6 | Praveen Raju | 24.0 | 34,311 | - | - | - |
| 7 | Rahul Talla | 24.0 | 30,158 | - | - | - |
| 8 | Veera Brahman | 21.5 | 22,054 | - | - | - |
| 9 | Sudharshan B | 24.0 | 19,376 | 145 | 775 | 920 |
| 10 | J Soundarya | 24.0 | 18,097 | 136 | 724 | 860 |
| 11 | Tanveer Khan | 10.0 | 9,911 | 74 | 396 | 471 |
| 12 | M. Likhitha | 24.0 | 16,581 | 124 | 663 | 788 |
| 13 | Aftar Ayub | 5.0 | 6,604 | 50 | 264 | 314 |
| 14 | M. Mounika - Engg | 7.5 | 7,572 | 57 | 303 | 360 |
| 15 | Keerthana | 24.0 | 13,655 | 102 | 546 | 649 |
| | | | | 688 | 3,672 | 4,360 |
| | | | | | | |
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