

PT STATEMENT June'2021			
G V RESEARCH CENTERS PVT. LTD.			
S No.	Name of Employee	PT	
1	Venkatesh G	200	
2	Ratna Deep (HOLD)	200	
3	Waseem Akhtar	200	
4	Sobhan Babu. O	200	
5	Sitaramanjanyulu. B	200	
6	Praveen Raju	200	
7	Rahul Talla	200	
8	V. Ramesh	200	
9	Veera Brahman	200	
10	Kolluru Praveen	150	
11	Anwar Baig	150	
12	Sudharshan B	150	
13	J Soundarya	150	
14	B. Lokesh Kumar	150	
15	Tanveer Khan	150	
16	M. Likhitha	150	
17	Keerthana	-	
	TOTAL	2,850	

PROVIDENT FUND STATEMENT - June-2021								
G V RESEARCH CENTERS PVT. LTD.								
S.No.	Name of Employee	NCB Days	No.of days	Total Salary - OT	Wages	E P F	F P S	Total
1	Venkatesh G	-	28	79,155	15,000	2,351	1,250	3,600
2	Ratna Deep (HOLD)	10.0	18	54,000	15,000	2,351	1,250	3,600
3	Waseem Akhtar	-	28	51,361	15,000	2,351	1,250	3,600
4	Sobhan Babu. O	-	28	46,491	15,000	2,351	1,250	3,600
5	Sitaramanjaneyulu. B	2.0	26	42,200	15,000	2,351	1,250	3,600
6	Praveen Raju	0.5	28	33,784	15,000	2,351	1,250	3,600
7	Rahul Talla	4.0	24	22,920	11,460	1,796	955	2,750
8	V. Ramesh	4.0	24	22,038	11,019	1,727	918	2,645
9	Veera Brahman	-	28	23,121	11,560	1,811	963	2,774
10	Kolluru Praveen	-	28	20,482	10,241	1,605	853	2,458
11	Anwar Baig	22.0	6	6,617	3,309	519	276	794
12	Sudharshan B	3.0	25	17,587	8,794	1,378	733	2,111
13	J Soundarya	-	28	17,556	8,778	1,376	731	2,107
14	B. Lokesh Kumar	11.0	17	11,614	5,807	910	484	1,394
15	Tanveer Khan	11.0	17	11,519	5,759	902	480	1,382
16	M. Likhitha	2.0	26	15,561	7,780	1,219	648	1,867
17	Keerthana	2.0	26	12,815	6,407	1,004	534	1,538
				4,88,821	1,80,914	28,349	15,070	43,419
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
	TOTAL			28,349	15,070	905	905	45,229

ESI - June'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	26.0	79,155	-	-	-
2	Ratna Deep (HOLD)	16.0	54,000	-	-	-
3	Waseem Akhtar	26.0	51,361	-	-	-
4	Sobhan Babu. O	26.0	47,921	-	-	-
5	Sitaramanjanyulu. B	24.0	42,200	-	-	-
6	Praveen Raju	25.5	34,311	-	-	-
7	Rahul Talla	22.0	28,951	-	-	-
8	V. Ramesh	22.0	22,812	-	-	-
9	Veera Brahman	26.0	23,832	-	-	-
10	Kolluru Praveen	26.0	21,113	158	686	845
11	Anwar Baig	4.0	6,617	50	215	265
12	Sudharshan B	23.0	19,972	150	649	799
13	J Soundarya	26.0	17,556	132	571	702
14	B. Lokesh Kumar	15.0	11,614	87	377	465
15	Tanveer Khan	15.0	12,590	94	409	504
16	M. Likhitha	24.0	15,561	117	506	622
17	Keerthana	24.0	12,815	96	416	513
	TOTAL			884	3,830	4,714