

PT STATEMENT July'21		
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	Sitaramanjanyulu. B	200
5	Praveen Raju	200
6	Rahul Talla	200
7	V. Ramesh	200
8	Veera Brahman	200
9	Kolluru Praveen	150
10	Anwar Baig	150
11	Sudharshan B	150
12	J Soundarya	150
13	B. Lokesh Kumar	150
14	Tanveer Khan	150
15	M. Likhitha	150
16	Keerthana	-
TOTAL		2,650

PROVIDENT FUND STATEMENT - July-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	-	29	79,155	15,000	2,351	1,250	3,600
2	Waseem Akhtar	4.0	25	45,039	15,000	2,351	1,250	3,600
3	Sobhan Babu. O	8.0	21	35,047	15,000	2,351	1,250	3,600
4	Sitaramanjanyulu. B	-	29	44,967	15,000	2,351	1,250	3,600
5	Praveen Raju	3.0	26	31,144	15,000	2,351	1,250	3,600
6	Rahul Talla	-	29	26,137	13,068	2,048	1,089	3,136
7	V. Ramesh	2.0	27	23,585	11,792	1,848	982	2,830
8	Veera Brahman	7.0	22	18,141	9,071	1,421	756	2,177
9	Kolluru Praveen	3.5	26	18,277	9,138	1,432	761	2,193
10	Anwar Baig	-	29	20,482	10,241	1,605	853	2,458
11	Sudharshan B	8.5	21	14,308	7,154	1,121	596	1,717
12	J Soundarya	2.0	27	16,476	8,238	1,291	686	1,977
13	B. Lokesh Kumar	1.5	28	16,746	8,373	1,312	697	2,010
14	Tanveer Khan	17.0	12	8,304	4,152	651	346	996
15	M. Likhitha	2.5	27	15,306	7,653	1,199	637	1,837
16	Keerthana	9.0	20	9,874	4,937	774	411	1,185
				4,22,988	1,68,817	26,454	14,062	40,516
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				26,454	14,062	844	844	42,204

ESI - July'2021						
G V RESEARCH CENTERS PVT. LTD.						
S No.	Name of Employee	No. days p	Subtotal B	ESI - employee s share	ESI- employers share	Total ESI payable to dept.
1	Venkatesh G	27.0	84,026	-	-	-
2	Waseem Akhtar	23.0	49,780	-	-	-
3	Sobhan Babu. O	19.0	35,762	-	-	-
4	Sitaramanjanyulu. B	27.0	50,502	-	-	-
5	Praveen Raju	24.0	32,200	-	-	-
6	Rahul Talla	27.0	29,354	-	-	-
7	V. Ramesh	25.0	25,518	-	-	-
8	Veera Brahman	20.0	19,208	-	-	-
9	Kolluru Praveen	23.5	19,222	144	625	769
10	Anwar Baig	27.0	20,798	156	676	832
11	Sudharshan B	18.5	16,693	125	543	668
12	J Soundarya	25.0	16,476	124	535	659
13	B. Lokesh Kumar	25.5	17,556	132	571	702
14	Tanveer Khan	10.0	8,840	66	287	354
15	M. Likhitha	24.5	15,306	115	497	612
16	Keerthana	18.0	9,874	74	321	395
Total				936	4,055	4,991