

A RADHA KRISHNA				For the month		Mar-18	
PROVIDENT FUND STATEMENT							
S.No.	Name of Employee	no.of present days	Total Salary	Wages	E P F	F P S	Total
1	Radha Krishna Ashamoni	20.0	6,330	2532	397	211	608
2	Y Ramesh	21.0	6,233	2493	391	208	598
3	Rupa	25.0	7,250	2900	454	242	696
4	A Satish Kumar	21.0	6,233	2493	391	208	598
5	Supriya	20.0	5,978	2391	375	199	574
6	Y Shanthanna	21.0	6,233	2493	391	208	598
7	Y Raju	24.0	6,996	2798	438	233	672
8	Y janakamma	23.0	6,741	2697	423	225	647
9	Anjaneyulu	18.0	5,469	2188	343	182	525
10	Sharada	14.0	4,452	1781	279	148	427
Total			61,915	24,766	3,881	2,063	5,944
		A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	A/c No. XXII	Total
Due date: 15th of every month		3,881	2,063	500	124	-	6,568

SALARY STATEMENT																							
A RADHA KRISHNA		For the month				Mar-18		No. of Working Days		27		Sundays		4		Holidays		-		Total Days		31	
S No	Name of Employee	CTC	Salary before deduction of ES, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	(LOP) in days	Loss of pay in amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Net salary payable			
1	Radha Krishna Ashramoni	9,000	8,215	2,465	822	3,286	822	411	411	8,215	27	20.0	-7.0	-1,886	6,330	304	111	-	-	5,915			
2	Y Ramesh	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	21.0	-6.0	-1,526	6,233	299	109	-	-	5,825			
3	Rupa	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	25.0	-2.0	-509	7,250	348	127	-	-	6,775			
4	A Satish Kumar	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	21.0	-6.0	-1,526	6,233	299	109	-	-	5,825			
5	Supriya	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	20.0	-7.0	-1,781	5,978	287	105	-	-	5,587			
6	Y Shanmama	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	21.0	-6.0	-1,526	6,233	299	109	-	-	5,825			
7	Y Raju	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	24.0	-3.0	-763	6,996	336	122	-	-	6,537			
8	Y janakamma	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	25.0	-4.0	-1,018	6,741	324	118	-	-	6,299			
9	Anjaneyulu	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	18.0	-9.0	-2,290	5,469	263	96	-	-	5,111			
10	Sharada	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	14.0	-13.0	-3,307	4,452	214	78	-	-	4,160			
TOTAL		85,500	78,047	23,414	7,805	31,219	7,805	3,902	3,902	78,047	270	207	-63	-16,132	61,915	2,973	1,084	-	-	57,858			