

B VENKATESH				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	G Rahul	20.0	5,978	2391	375	199	574
2	G Krishna	18.0	5,469	2188	343	182	525
3	K Srinivas	19.0	5,724	2290	359	191	550
4	Hussain	18.0	5,469	2188	343	182	525
5	Sharath	14.0	4,452	1781	279	148	427
6	Shashi	19.0	5,724	2290	359	191	550
7	B Swapna	20.0	5,978	2391	375	199	574
8	#REF!	19.0	5,724	2290	359	191	550
9	B Venkatesh	21.0	6,599	2640	414	220	634
10	Rajesh	20.0	5,978	2391	375	199	574
Total			57,096	22,840	3,579	1,903	5,482
		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		3,579	1,903	500	114	-	6,096

SALARY STATEMENT		For the month		Mar-18		No. of Working Days		27		Sundays		4		Holidays		-		Total Days		31	
B VENKATESH																					
S No.	Name of Employee	CTC	Salary before deduction of ESI, 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	G Rahul	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	
2	G Krishna	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	
3	K Srinivas	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	19.0	-8.0	-2,035	5,724	275	100	-	-	5,349	
4	Hussain	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	
5	Sharath	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	
6	Shashi	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	19.0	-8.0	-2,035	5,724	275	100	-	-	5,349	
7	B Swapna	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	
8	B Venkatesh	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	19.0	-8.0	-2,035	5,724	275	100	-	-	5,349	
9	Rajesh	9,000	8,215	2,465	822	3,286	822	411	411	8,215	27	21.0	-6.0	-1,616	6,599	317	115	-	-	6,167	
10	L Lavanya	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	
TOTAL		85,500	78,047	23,414	7,805	31,219	7,805	3,902	3,902	78,047	270	188	-82	-20,950	57,096	2,743	999	-	-	53,354	