

G TIRUPATHI				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 TIRUPATHI	19.0	5,724	2290	359	191	550
2	E.Satyanarayana	18.0	5,469	2188	343	182	525
3	G.Srinivasulu	16.0	4,961	1984	311	165	476
4	K.Srinivasulu	12.0	3,943	1577	247	131	378
5	D.Balaraju	12.0	3,943	1577	247	131	378
6	K.Sandhu	10.0	3,434	1374	215	114	330
7	M.Shankar	19.0	5,724	2290	359	191	550
8	U.Kumar	16.0	4,961	1984	311	165	476
9	G.Prasad	12.0	3,943	1577	247	131	378
10	C Ramulu	14.0	4,714	1886	296	157	453
Total			46,816	18,727	2,935	1,560	4,494
		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		2,935	1,560	500	94	-	5,088

SALARY STATEMENT																				
G TIRUPATHI																				
			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 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 TIRUPATHI	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
2	E. Sathyanarayana	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	G. Srinivasulu	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	16.0	-11.0	-2,798	4,961	238	87	-	-	4,656
4	K. Srinivasulu	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	12.0	-15.0	-3,816	3,943	189	69	-	-	3,685
5	D. Balaji	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	12.0	-15.0	-3,816	3,943	189	69	-	-	3,685
6	K. Sandhu	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	10.0	-17.0	-4,325	3,434	165	60	-	-	3,209
7	M. Shankar	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	16.0	-8.0	-2,035	5,724	275	100	-	-	5,349
8	U. Kumar	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	16.0	-11.0	-2,798	4,961	238	87	-	-	4,656
9	G. Prasad	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	12.0	-15.0	-3,816	3,943	189	69	-	-	3,685
10	C. Ramulu	9,000	8,215	2,465	822	3,286	822	411	411	8,215	27	14.0	-13.0	-3,502	4,714	226	82	-	-	4,405
	TOTAL	85,500	78,047	23,414	7,805	31,219	7,805	3,902	3,902	78,047	270	148	-122	-31,231	46,816	2,247	819	-	-	43,750