

K KRISHNA					For the month		Apr-18	
PROVIDENT FUND STATEMENT								
S.No.	Name of Employee	no.of present days	Total Salary	Wages	E P F	F P S	Total	
1	K.Krishna	21.0	7,138	2855	447	238	685	
2	V.Gandhi rao	20.0	6,487	2595	407	216	623	
3	M.Gurvulu	21.0	6,741	2697	423	225	647	
4	M.Papa rao	20.0	6,487	2595	407	216	623	
5	D.Adhinarayana	20.0	6,487	2595	407	216	623	
6	S.Sonia	21.0	6,741	2697	423	225	647	
7	R.Laxman rao	22.0	6,996	2798	438	233	672	
8	T.Murali	20.0	6,487	2595	407	216	623	
9	B.Balaram	21.0	6,741	2697	423	225	647	
10	S.Ramana Murthi	19.0	6,233	2493	391	208	598	
Total			66,539	26,617	4,171	2,217	6,388	
		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		4,171	2,217	500	133	-	7,021	

SALARY STATEMENT				For the month		Apr-18		No. of Working Days		25		Sundays		5		Holidays		-		Total Days		30					
K KRISHNA																											
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	K. Krishna	9,000	8,215	2,465	822	3,286	822	411	411	8,215	25	21.0	-4.0	-1,077	7,138	343	125	-	-	6,670							
2	V. Gandhi rao	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	20.0	-5.0	-1,272	6,487	311	114	-	-	6,063							
3	M. Gurvulu	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	21.0	-4.0	-1,018	6,741	324	118	-	-	6,299							
4	M.Papa rao	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	20.0	-5.0	-1,272	6,487	311	114	-	-	6,063							
5	D. Adhinarayana	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	20.0	-5.0	-1,272	6,487	311	114	-	-	6,063							
6	S. Sonia	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	21.0	-4.0	-1,018	6,741	324	118	-	-	6,299							
7	R. Laxman rao	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	22.0	-3.0	-763	6,996	336	122	-	-	6,537							
8	T.Murali	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	20.0	-5.0	-1,272	6,487	311	114	-	-	6,063							
9	B. Balaram	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	21.0	-4.0	-1,018	6,741	324	118	-	-	6,299							
10	S. Ramana Murthi	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	19.0	-6.0	-1,526	6,233	299	109	-	-	5,825							
TOTAL		85,500	78,047	23,414	7,805	31,219	7,805	3,902	3,902	78,047	250	205	-45	-11,508	66,539	3,194	1,164	-	-	62,181							