

LAVANIPALLY RAJU				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	LAVANIPALLY RAJU	20.0	6,330	2532	397	211	608
2	D DEVADASU	22.0	6,487	2595	407	216	623
3	GIRI SUMAN	21.0	6,233	2493	391	208	598
4	PATHI NARSIMHA	20.0	5,978	2391	375	199	574
5	GIRI SUMAN	19.0	5,724	2290	359	191	550
6	G PRAKASH	20.0	5,978	2391	375	199	574
7	D SATISH KUMAR	21.0	6,233	2493	391	208	598
8	N MAHESH	19.0	5,724	2290	359	191	550
9	PATHI NARSIMHA	20.0	5,978	2391	375	199	574
10	PATHI RAMESH	24.0	6,996	2798	438	233	672
Total			61,661	24,664	3,865	2,055	5,919
		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		3,865	2,055	500	123	-	6,543

SALARY STATEMENT			For the month		No. of Working Days	27	Sundays	4	Holidays		Total Days	31								
LAVANIPALLY RAJU																				
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	LAVANIPALLY RAJU	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	D DEVADASU	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	22.0	-5.0	-1,272	6,487	311	114	-	-	6,063
3	GIRI SUMAN	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
4	PATIH NARSIMHA	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
5	BANDLA MADHU	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
6	G PRAKASH	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
7	D 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
8	N MAHESH	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	PATIH RAMESH	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
10	G BALAKRISHNA	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
TOTAL		85,500	78,047	23,414	7,805	31,219	7,805	3,902	3,902	78,047	270	206	-64	-16,386	61,661	2,960	1,079	-	-	57,622