

LAVANIPALLY RAJU				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	LAVANIPALLY RAJU	20.0	6,869	2747	430	229	659
2	D DEVADASU	22.0	6,996	2798	438	233	672
3	GIRI SUMAN	21.0	6,741	2697	423	225	647
4	PATHI NARSIMHA	20.0	6,487	2595	407	216	623
5	GIRI SUMAN	19.0	6,233	2493	391	208	598
6	G PRAKASH	20.0	6,487	2595	407	216	623
7	D SATISH KUMAR	21.0	6,741	2697	423	225	647
8	N MAHESH	19.0	6,233	2493	391	208	598
9	PATHI NARSIMHA	21.0	6,741	2697	423	225	647
10	PATHI RAMESH	24.0	7,505	3002	470	250	720
Total			67,033	26,814	4,202	2,234	6,435
		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		4,202	2,234	500	134	-	7,069

SALARY STATEMENT			For the month	Apr-18	No. of Working Days	25	Sundays	4	Holidays	-	Total Days	30								
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	25	20.0	-5.0	-1,347	6,869	330	120	-	-	6,418
2	D DEVADASU	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
3	GIRI SUMAN	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	PATHI NARSIMHA	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	BANDLA MADHU	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
6	G PRAKASH	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
7	D SATISH KUMAR	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
8	N MAHESH	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
9	PATHI RAMESH	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	G BALAKRISHNA	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	24.0	-1.0	-254	7,505	360	131	-	-	7,013
TOTAL		85,500	78,047	23,414	7,805	31,219	7,805	3,902	3,902	78,047	250	207	-43	-11,014	67,033	3,218	1,173	-	-	62,642