

N RAMAKRISHNA REDDY				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	N RAMAKRISHNA REDDY	20.0	6,869	2747	430	229	659
2	K RAMAKRISHNA REDDY	23.0	7,250	2900	454	242	696
3	L SAIBABA	21.0	6,741	2697	423	225	647
4	E RAVINDER REDDY	18.0	5,978	2391	375	199	574
5	A NAGARAJU	20.0	6,487	2595	407	216	623
6	S GANESH	20.0	6,487	2595	407	216	623
7	K SRINIVAS CHARY	21.0	6,741	2697	423	225	647
8	B MADHAVA REDDY	20.0	6,487	2595	407	216	623
9	B RAJA REDDY	19.0	6,599	2640	414	220	634
10	CH VENKATNARSIMHA REDDY	20.0	6,487	2595	407	216	623
Total			66,127	26,452	4,145	2,203	6,348
		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		4,145	2,203	500	132	-	6,981

SALARY STATEMENT										For the month		Apr-18		No. of Working Days		25		Sundays		5		Holidays		Total Days		30	
N RAMAKRISHNA REDDY																											
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	N RAMAKRISHNA REDDY	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	K RAMAKRISHNA REDDY	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	23.0	-2.0	-509	7,250	348	127	-	-	6,418							
3	L SAIBABA	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	E RAVINDER REDDY	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	18.0	-7.0	-1,781	5,978	287	105	-	-	5,587							
5	A NAGARAJU	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 GANESH	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	K SRINIVAS CHARY	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	B MADHAVAREDDY	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 RAJA REDDY	9,000	8,215	2,465	822	3,286	822	411	411	8,215	25	19.0	-6.0	-1,616	6,599	317	115	-	-	6,167							
10	CH VENKATNARSIMHA REDDY	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							
TOTAL		86,000	78,503	23,551	7,850	31,401	7,850	3,925	3,925	78,503	250	202	-48	-12,376	66,127	3,174	1,157	-	-	61,796							