

R RAJA CHARY				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	R Raja chary	19.0	6,061	2424	380	202	582
2	Vankat chary	15.0	4,706	1883	295	157	452
3	Ganaeashwari chary	17.0	5,215	2086	327	174	501
4	Rama chary	12.0	3,943	1577	247	131	378
5	Pankaj	16.0	4,961	1984	311	165	476
6	Anandaiah	17.0	5,215	2086	327	174	501
7	Babu chary	19.0	5,724	2290	359	191	550
8	Bharama chary	16.0	4,961	1984	311	165	476
9	Eahwary chary	18.0	5,469	2188	343	182	525
10	Uppla chary	14.0	4,452	1781	279	148	427
Total			50,707	20,283	3,178	1,690	4,868
		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		3,178	1,690	500	101	-	5,469

SALARY STATEMENT														
R RAJA CHARY														
S No.	Name of Employee	CTC	Salary before deduction of ES, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No days present	(LOP) in days	Loss of pay in amount
1	R Raja chary	9,000	8,215	2,465	822	3,286	822	411	411	8,215	27	19.0	-8.0	-2,155
2	Vankat chary	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	15.0	-12.0	-3,053
3	Ganeshswari chary	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	17.0	-10.0	-2,544
4	Rama chary	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	12.0	-15.0	-3,816
5	Pankaj	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	16.0	-11.0	-2,798
6	Anandiah	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	17.0	-10.0	-2,544
7	Babu chary	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	19.0	-8.0	-2,035
8	Bharana chary	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	16.0	-11.0	-2,798
9	Eshwary chary	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	18.0	-9.0	-2,290
10	Uppala chary	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	14.0	-13.0	-3,307
TOTAL		85,500	78,047	23,414	7,805	31,219	7,805	3,902	3,902	78,047	270	163	-107	-27,340
										Subtotal B	PF - employees share		ESL - employees share	PT
										6,061	291		106	-
										4,706	226		82	-
										5,215	250		91	-
										3,943	189		69	-
										4,961	238		87	-
										5,215	250		87	-
										5,724	275		100	-
										4,961	238		87	-
										5,469	263		96	-
										4,452	214		78	-
										50,707	2,434		887	-
												Salary advance deduction		Net salary payable
														5,664
														4,398
														4,874
														3,685
														4,636
														4,874
														5,349
														4,636
														5,111
														4,160
														47,385