

R RAJA CHARY				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	R Raja chary	20.0	6,869	2747	430	229	659
2	Vankat chary	15.0	5,215	2086	327	174	501
3	Ganaeashwari chary	17.0	5,724	2290	359	191	550
4	Rama chary	12.0	4,452	1781	279	148	427
5	Pankaj	16.0	5,469	2188	343	182	525
6	Anandaiah	17.0	5,724	2290	359	191	550
7	Babu chary	19.0	6,233	2493	391	208	598
8	Bharama chary	16.0	5,469	2188	343	182	525
9	Eahwary chary	18.0	5,978	2391	375	199	574
10	Uppla chary	15.0	5,215	2086	327	174	501
Total			56,348	22,540	3,532	1,878	5,410
		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		3,532	1,878	500	113	-	6,022

SALARY STATEMENT																																		
R RAJA CHARY															For the month		Apr-18		No. of Working Days		25		Sundays		5		Holidays		-		Total Days		30	
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	R Raja chary	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	Vankat chary	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	15.0	-10.0	-2,544	5,215	250	91	-	-	4,874														
3	Ganeshwari chary	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	17.0	-8.0	-2,035	5,724	275	100	-	-	5,349														
4	Rama chary	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	12.0	-13.0	-3,307	4,452	214	78	-	-	4,160														
5	Pankaj	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	16.0	-9.0	-2,290	5,469	263	96	-	-	5,111														
6	Anandiah	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	17.0	-8.0	-2,035	5,724	275	100	-	-	5,349														
7	Babu chary	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														
8	Bharana chary	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	16.0	-9.0	-2,290	5,469	263	96	-	-	5,111														
9	Eathwary chary	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														
10	Uppala chary	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	15.0	-10.0	-2,544	5,215	250	91	-	-	4,874														
TOTAL		85,500	78,047	23,414	7,805	31,219	7,805	3,902	3,902	78,047	250	165	-85	-21,698	56,348	2,706	986	-	-	52,656														