

N RAMAKRISHNA REDDY					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	N RAMAKRISHNA REDDY	22.0	6,869	2747	430	229	659	
2	K RAMAKRISHNA REDDY	23.0	6,741	2697	423	225	647	
3	L SAIBABA	21.0	6,233	2493	391	208	598	
4	E RAVINDER REDDY	18.0	5,469	2188	343	182	525	
5	A NAGARAJU	20.0	5,978	2391	375	199	574	
6	S GANESH	20.0	5,978	2391	375	199	574	
7	K SRINIVAS CHARY	20.0	5,978	2391	375	199	574	
8	B MADHAVA REDDY	20.0	5,978	2391	375	199	574	
9	B RAJA REDDY	22.0	6,869	2747	430	229	659	
10	CH VENKATNARSIMHA REDDY	20.0	5,978	2391	375	199	574	
Total			62,072	24,827	3,890	2,068	5,958	
		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		3,890	2,068	500	124	-	6,583	

SALARY STATEMENT																				
N RAMAKRISHNA REDDY																				
		For the month		Mar-18		No. of Working Days		27		Sundays		4 Holidays		Total Days		31				
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	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	27	22.0	-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	27	23.0	-4.0	-1,018	6,741	324	118	-	-	6,299
3	L SAIBABA	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	E RAVINDER REDDY	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	18.0	-9.0	-2,290	5,469	263	96	-	-	5,111
5	A NAGARAJU	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
6	S GANESH	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	K SRINIVAS CHARY	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
8	B MADHAV REDDY	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
9	B RAJA REDDY	9,000	8,215	2,465	822	3,286	822	411	411	8,215	27	22.0	-5.0	-1,347	6,869	330	120	-	-	6,418
10	CH VENKATNARSIMHA REDDI	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
TOTAL		86,000	78,503	23,551	7,850	31,401	7,850	3,925	3,925	78,503	270	206	-64	-16,431	62,072	2,981	1,086	-	-	58,005