

T SRINIVASULU				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	T SRINIVASULU	20.0	6,754	2702	423	225	648
2	M. Kurmaiah	16.0	5,148	2059	323	172	494
3	M. Jyothi	21.0	6,345	2538	398	211	609
4	S Venkanna	15.0	4,908	1963	308	164	471
5	T Kurumanna	14.0	5,252	2101	329	175	504
6	G Mannem	12.0	4,635	1854	291	154	445
7	G. Snehalatha	13.0	4,900	1960	307	163	470
8	G. Giribabu	15.0	5,430	2172	340	181	521
9	M. Uttaiah	20.0	6,754	2702	423	225	648
10	M. Chandra kala	16.0	5,695	2278	357	190	547
Total			55,822	22,329	3,499	1,860	5,359
		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		3,499	1,860	500	112	-	5,971

SALARY STATEMENT																							
T SRINIVASULU																							
				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 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	T SRINIVASULU	8,850	8,079	2,424	808	3,231	808	404	404	8,079	25	20.0	-5.0	-1,324	6,754	324	118	-	-	6,312			
2	M. Kurniah	8,000	7,303	2,191	730	2,921	730	365	365	7,303	25	16.0	-9.0	-2,155	5,148	247	90	-	-	4,811			
3	M. Jyothi	8,000	7,303	2,191	730	2,921	730	365	365	7,303	25	21.0	-4.0	-958	6,345	305	111	-	-	5,929			
4	S Venkanna	8,000	7,303	2,191	730	2,921	730	365	365	7,303	25	15.0	-10.0	-2,394	4,908	236	86	-	-	4,586			
5	T Kurumanna	9,000	8,215	2,465	822	3,286	822	411	411	8,215	25	14.0	-11.0	-2,963	5,252	252	92	-	-	4,909			
6	G Mannen	8,850	8,079	2,424	808	3,231	808	404	404	8,079	25	12.0	-13.0	-3,443	4,635	222	81	-	-	4,332			
7	G. Snehathia	8,850	8,079	2,424	808	3,231	808	404	404	8,079	25	13.0	-12.0	-3,178	4,900	235	86	-	-	4,579			
8	G. Giribabu	8,850	8,079	2,424	808	3,231	808	404	404	8,079	25	15.0	-10.0	-2,649	5,430	261	95	-	-	5,074			
9	M. Uthiah	8,850	8,079	2,424	808	3,231	808	404	404	8,079	25	20.0	-5.0	-1,324	6,754	324	118	-	-	6,312			
10	M. Chandra kala	8,850	8,079	2,424	808	3,231	808	404	404	8,079	25	16.0	-9.0	-2,384	5,695	273	100	-	-	5,322			
TOTAL		86,100	78,594	23,578	7,859	31,438	7,859	3,930	3,930	78,594	250	162	-88	-22,773	55,822	2,679	977	-	-	52,166			