

T SRINIVASULU				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	T SRINIVASULU	21.0	6,489	2596	407	216	623
2	M. Kurmaiah	16.0	4,669	1868	293	156	448
3	M. Jyothi	21.0	5,866	2346	368	195	563
4	S Venkanna	15.0	4,429	1772	278	148	425
5	T Kurumanna	14.0	4,714	1886	296	157	453
6	G Mannem	10.0	3,576	1430	224	119	343
7	G. Snehalatha	13.0	4,370	1748	274	146	420
8	G. Giribabu	15.0	4,900	1960	307	163	470
9	M. Uttiah	20.0	6,224	2490	390	207	598
10	M. Chandra kala	14.0	4,635	1854	291	154	445
Total			49,873	19,950	3,126	1,662	4,788
		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		3,126	1,662	500	100	-	5,388

SALARY STATEMENT													Total Days		31					
T SRINIVASULU																				
		For the month		Mar-18		No. of Working Days		27		Sundays		4		Holidays						
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	T SRINIVASULU	8,850	8,079	2,424	808	3,231	808	404	404	8,079	27	21.0	-6.0	-1,589	6,489	311	114	-	-	6,065
2	M. Kumaraiah	8,000	7,303	2,191	730	2,921	730	365	365	7,303	27	16.0	-11.0	-2,634	4,669	224	82	-	-	4,363
3	M. Jyothi	8,000	7,303	2,191	730	2,921	730	365	365	7,303	27	21.0	-6.0	-1,437	5,866	282	103	-	-	5,481
4	S Venkanna	8,000	7,303	2,191	730	2,921	730	365	365	7,303	27	15.0	-12.0	-2,873	4,429	213	78	-	-	4,139
5	T Kurumanna	9,000	8,215	2,465	822	3,286	822	411	411	8,215	27	14.0	-13.0	-3,502	4,714	226	82	-	-	4,405
6	G. Mannem	8,850	8,079	2,424	808	3,231	808	404	404	8,079	27	10.0	-17.0	-4,503	3,576	172	63	-	-	3,341
7	G. Snehathla	8,850	8,079	2,424	808	3,231	808	404	404	8,079	27	13.0	-14.0	-3,708	4,370	210	76	-	-	4,084
8	G. Giribabu	8,850	8,079	2,424	808	3,231	808	404	404	8,079	27	15.0	-12.0	-3,178	4,900	235	86	-	-	4,579
9	M. Uthraiah	8,850	8,079	2,424	808	3,231	808	404	404	8,079	27	20.0	-7.0	-1,854	6,224	299	109	-	-	5,816
10	M. Chandra kala	8,850	8,079	2,424	808	3,231	808	404	404	8,079	27	14.0	-13.0	-3,443	4,635	222	81	-	-	4,332
TOTAL		86,100	78,594	23,578	7,859	31,438	7,859	3,930	3,930	78,594	270	159	-111	-28,721	49,873	2,394	873	-	-	46,606