

Chattary Ajwan Infotech Pvt. Ltd.

PF & FPF Monthly Report For June - 2012

Category	Total	P.F. Wage(Rs.)	P.F.(Rs.)	FPF(Rs.)	Company(Rs.)	Total(Rs.)
DAILY	94	425100.00	51012.00	35407.00	15605.00	102024.00
MONTHLY	53	3967924.00	476152.00	26261.00	449891.00	952304.00
	147	4393024.00	527164.00	61668.00	465496.00	1054328.00

P.F. & F.P.F. Summary For The Month : June 2012

Description	Employee's	Company's	Total (Rs.)
P.F. Amount	527164.00	465496.00	992660.00
F.P.F. Amount	----	61668.00	61668.00
Admin CH. 1.10% On PF. Wage	----	48323.00	48323.00
EDLI. CH. Amt 0.5% On PF. Wage	----	3801.00	3801.00
EDLI. Admin CH. Amt 0.01% On PF. Wage	----	77.00	77.00
	Total	579365.00	1106529.00

A/C NO. : 1	992660.00
A/C NO. : 10	61668.00
A/C NO. : 2	48323.00
A/C NO. : 21	3801.00
A/C NO. : 22	77.00
TOTAL :	<u>1106529.00</u>