

ANAND JYOTHI BABU				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	P Hepsiba	20.0	5,978	2391	375	199	574
2	Hemlaa Soren	22.0	6,487	2595	407	216	623
3	Naresh Murmu	18.0	5,469	2188	343	182	525
4	Hembabou Hembrom	14.0	4,452	1781	279	148	427
5	Sonalal Soren	20.0	5,978	2391	375	199	574
6	Nitlal Soren	18.0	5,469	2188	343	182	525
7	B Ananda Jyothi Babu	20.0	6,330	2532	397	211	608
8	Polluru Chandrayya	19.0	5,724	2290	359	191	550
9	Subash Chandra Tripathy	20.0	5,978	2391	375	199	574
10	Bishwajit Sethi	20.0	5,978	2391	375	199	574
Total			57,845	23,138	3,626	1,927	5,553
		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		3,626	1,927	500	116	-	6,169

SALARY STATEMENT			For the month	Mar-18	No. of Working Days	27	Sundays	4	Holidays	-	Total Days	31								
ANAND JYOTHI BABU																				
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	ESL - employees share	PT	Salary advance deduction	Net salary payable
1	P Hepisba	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
2	Hemba Soren	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	22.0	-5.0	-1,272	6,487	311	114	-	-	6,063
3	Naresh Murnu	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
4	Hembabou Hembram	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	14.0	-13.0	-3,307	4,452	214	78	-	-	4,160
5	Sonatal Soren	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	Nital Soren	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
7	B Ananda Jyothi Babu	9,000	8,215	2,465	822	3,286	822	411	411	8,215	27	20.0	-7.0	-1,886	6,330	304	111	-	-	5,915
8	Polluru Chandrayya	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	19.0	-8.0	-2,035	5,724	275	100	-	-	5,349
9	Subash Chandra Tripathy	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
10	Bishwajit Sethi	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		85,500	78,047	23,414	7,805	31,219	7,805	3,902	3,902	78,047	270	191	-79	-20,202	57,845	2,778	1,012	-	-	54,054