

B BASAPPA				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	B.Basappa	20.0	6,330	2532	397	211	608
2	T Narsimha	20.0	5,978	2391	375	199	574
3	Narasimullu	14.0	4,452	1781	279	148	427
4	Ashok	20.0	6,330	2532	397	211	608
5	Themappa	20.0	5,978	2391	375	199	574
6	Hanumanthu	16.0	4,961	1984	311	165	476
7	A Basha	18.0	5,469	2188	343	182	525
8	R Balram	19.0	5,724	2290	359	191	550
9	Raju	20.0	5,978	2391	375	199	574
10	Srinu	20.0	5,978	2391	375	199	574
Total			57,179	22,871	3,584	1,905	5,489
		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		3,584	1,905	500	114	-	6,103

SALARY STATEMENT																									
B BASAPPA			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 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	B Basappa	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					
2	T Narsimha	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					
3	Narasimulu	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					
4	Aslok	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					
5	Themappa	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	Hannunanthu	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	16.0	-11.0	-2,798	4,961	238	87	-	-	4,636					
7	A Basha	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					
8	R Balram	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	Raju	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	Srinu	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	187		-21,324	57,179	2,746	1,001	-	-	53,432					