

S. BIKSHAPATHI				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	S.Bikshapathi	20.0	6,330	2532	397	211	608
2	K Sudharshan	21.0	6,233	2493	391	208	598
3	B.Parushuramulu	14.0	4,452	1781	279	148	427
4	B.Raghu	17.0	5,215	2086	327	174	501
5	CH Mallesh	12.0	3,943	1577	247	131	378
6	S.Suresh	16.0	4,961	1984	311	165	476
7	S.Chandraiah	14.0	4,452	1781	279	148	427
8	K.Anjaiah	15.0	4,706	1883	295	157	452
9	Kanakaiah	17.0	5,215	2086	327	174	501
10	B.Mallesh	14.0	4,452	1781	279	148	427
Total			49,958	19,984	3,131	1,665	4,796
		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		3,131	1,665	500	100	-	5,396

SALARY STATEMENT																						
S. BIKSHAPATHI																						
		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	E.A	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	S. Bikshapathi	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	K. Sudharshan	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	21.0	-6.0	-1,526	6,233	299	109	-	-	5,825		
3	B. Parashuramulu	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	-	-	4,874		
4	B. Raghui	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	17.0	-10.0	-2,544	5,215	250	91	-	-	4,874		
5	CH. Mallesh	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	12.0	-15.0	-3,816	3,943	189	69	-	-	3,685		
6	S. Suresh	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	-	-	4,536		
7	S. Chandrabah	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		
8	K. Anjiah	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	15.0	-12.0	-3,053	4,706	226	82	-	-	4,398		
9	Kanakaiah	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	17.0	-10.0	-2,544	5,215	250	91	-	-	4,874		
10	B. Mallesh	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		
TOTAL		85,500	78,047	23,414	7,805	31,219	7,805	3,902	3,902	78,047	270	160	-110	-28,088	49,958	2,398	874	-	-	46,686		