

ANAND JYOTHI BABU				For the month		Apr-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	6,487	2595	407	216	623
2	Hemlaa Soren	22.0	6,996	2798	438	233	672
3	Naresh Murmu	18.0	5,978	2391	375	199	574
4	Hembabou Hembrom	14.0	4,961	1984	311	165	476
5	Sonalal Soren	20.0	6,487	2595	407	216	623
6	Nitlal Soren	18.0	5,978	2391	375	199	574
7	B Ananda Jyothi Babu	20.0	6,869	2747	430	229	659
8	Polluru Chandrayya	19.0	6,233	2493	391	208	598
9	Subash Chandra Tripathy	20.0	6,487	2595	407	216	623
10	Bishwajit Sethi	20.0	6,487	2595	407	216	623
Total			62,962	25,184	3,946	2,098	6,044
		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		3,946	2,098	500	126	-	6,670

SALARY STATEMENT			For the month	Apr-18	No. of Working Days	25	Sundays	5	Holidays	-	Total Days	30								
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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	ESI - employees share	PT	Salary advance deduction	Net salary payable
1	P Hepstha	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	20.0	-5.0	-1,272	6,487	311	114	-	-	6,063
2	Hemila Soren	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	22.0	-3.0	-763	6,996	336	122	-	-	6,537
3	Naresh Murmu	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	18.0	-7.0	-1,781	5,978	287	105	-	-	5,587
4	Hemhabou Hemdrom	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	14.0	-11.0	-2,798	4,961	238	87	-	-	4,636
5	Sonalal Soren	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	20.0	-5.0	-1,272	6,487	311	114	-	-	6,063
6	Nital Soren	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	18.0	-7.0	-1,781	5,978	287	105	-	-	5,587
7	B Ananda Jyothi Babu	9,000	8,215	2,465	822	3,286	822	411	411	8,215	25	20.0	-5.0	-1,347	6,869	330	120	-	-	6,418
8	Polluru Chandrayya	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	19.0	-6.0	-1,526	6,233	299	109	-	-	5,825
9	Subash Chandra Tripathy	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	20.0	-5.0	-1,272	6,487	311	114	-	-	6,063
10	Bishwaji Sethi	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	20.0	-5.0	-1,272	6,487	311	114	-	-	6,063
TOTAL		85,500	78,047	23,414	7,805	31,219	7,805	3,902	3,902	78,047	250	191	-59	-15,084	62,962	3,021	1,102	-	-	58,840