

B BASAPPA				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	B.Basappa	20.0	6,869	2747	430	229	659
2	T Narsimha	15.0	5,215	2086	327	174	501
3	Narasimullu	15.0	5,215	2086	327	174	501
4	Ashok	20.0	6,869	2747	430	229	659
5	Themappa	20.0	6,487	2595	407	216	623
6	Hanumanthu	16.0	5,469	2188	343	182	525
7	A Basha	18.0	5,978	2391	375	199	574
8	R Balram	19.0	6,233	2493	391	208	598
9	Raju	21.0	6,741	2697	423	225	647
10	Srinu	20.0	6,487	2595	407	216	623
Total			61,563	24,625	3,859	2,051	5,910
		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		3,859	2,051	500	123	-	6,533

SALARY STATEMENT										For the month		Apr-18		No. of Working Days		25		Sundays		5		Holidays		Total Days		30	
B BASAPPA																											
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	B Basappa	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							
2	T Narsimha	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	15.0	-10.0	-2,544	5,215	250	91	-	-	4,874							
3	Narasimulu	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	15.0	-10.0	-2,544	5,215	250	91	-	-	4,874							
4	Ashok	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							
5	Theemappa	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	Hannanthu	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	16.0	-9.0	-2,290	5,469	263	96	-	-	5,111							
7	A Bashta	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							
8	R Balkam	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	Raju	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	21.0	-4.0	-1,018	6,741	324	118	-	-	6,299							
10	Sinnu	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		86,000	78,503	23,551	7,850	31,401	7,850	3,925	3,925	78,503	250	184		-16,940	61,563	2,955	1,077	-	-	57,531							