

ID	Paid date	Category Name	Project Name	Reason	Amount	Payment Mode	Description	Paid	Unpaid	Advanced Amount	Added By	Edited By
1	01-04-2024 09:09 AM	salary	TNK	WRONG ENTRY	950	G PAY	--	2100	0	600	CHINNASAMYMAISTRY	
2	27-03-2024 05:43 AM	PETROL	MKU SITE		150	G PAY	--	150	0	0	KARTHIKEYANENGINEER	
3	23-03-2024 01:24 AM	salary	KVPM	DOUBLE ENTRY	900	CASH	--	900	0	0	BACKYALAKSHMI	
4	22-03-2024 02:08 AM	salary	TNK	DOUBLE ENTRY	1000	CASH	--	500	500	0	CHINNASAMYMAISTRY	
5	22-03-2024 01:24 AM	salary	KVPM	DOUBLE ENTRY	1350	CASH	--	1350	0	0	BACKYALAKSHMI	
6	20-03-2024 10:56 AM	TEA	TIS		100	CASH	--	100	0	0	KARTHIKEYANENGINEER	
7	20-03-2024 01:22 AM	salary	KVPM	DOUBLE ENTRY	1800	CASH	--	1800	0	0	BACKYALAKSHMI	
8	19-03-2024 01:39 AM	salary	TIS		800	CASH	--	0	800	0	CHINNASAMYMAISTRY	
9	19-03-2024 01:39 AM	salary	TIS		750	CASH	--	0	750	0	CHINNASAMYMAISTRY	
10	19-03-2024 01:39 AM	salary	TIS		750	CASH	--	0	750	0	CHINNASAMYMAISTRY	
11	19-03-2024 01:38 AM	salary	TIS		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
12	19-03-2024 01:38 AM	salary	TIS		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
13	19-03-2024 01:38 AM	salary	TIS		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
14	19-03-2024 01:36 AM	salary	TIS		1000	CASH	--	0	1000	0	CHINNASAMYMAISTRY	

ID	Paid date	Category Name	Project Name	Reason	Amount	Payment Mode	Description	Paid	Unpaid	Advanced Amount	Added By	Edited By
15	19-03-2024 01:30 AM	salary	TNK		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	CHINNASAMYMAIST
16	18-03-2024 05:08 AM	salary	TIS	WRONG ENTRY	1000	CASH	--	0	1000	0	CHINNASAMYMAISTRY	
17	18-03-2024 01:34 AM	salary	TIS		750	CASH	--	0	750	0	CHINNASAMYMAISTRY	
18	18-03-2024 01:34 AM	salary	TIS		750	CASH	--	0	750	0	CHINNASAMYMAISTRY	
19	18-03-2024 01:33 AM	salary	TIS		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
20	18-03-2024 01:30 AM	salary	TIS		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
21	18-03-2024 01:27 AM	salary	TIS		1000	CASH	--	0	1000	0	CHINNASAMYMAISTRY	
22	18-03-2024 01:27 AM	salary	TIS		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
23	18-03-2024 01:22 AM	salary	TIS		1000	CASH	--	0	1000	0	CHINNASAMYMAISTRY	
24	16-03-2024 05:34 AM	salary	TNK	WRONG ENTRY	5000	CASH	9600 total amount	5000	4600	0	CHINNASAMYMAISTRY	CHINNASAMYMAIST
25	16-03-2024 05:11 AM	salary	TNK		1000	CASH	--	0	1000	0	CHINNASAMYMAISTRY	
26	16-03-2024 05:11 AM	salary	TIS		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
27	16-03-2024 05:10 AM	salary	TIS		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
28	16-03-2024 05:10 AM	salary	TIS		750	CASH	--	0	750	0	CHINNASAMYMAISTRY	

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29	16-03-2024 05:09 AM	salary	TIS		750	CASH	--	0	750	0	CHINNASAMYMAISTRY	
30	16-03-2024 05:09 AM	salary	TIS		1000	CASH	--	0	1000	0	CHINNASAMYMAISTRY	
31	16-03-2024 05:09 AM	salary	MATTUTHAVANI OORANI		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
32	16-03-2024 05:08 AM	salary	MATTUTHAVANI OORANI		750	CASH	--	0	750	0	CHINNASAMYMAISTRY	
33	16-03-2024 05:05 AM	salary	MATTUTHAVANI OORANI		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
34	15-03-2024 05:05 AM	salary	TNK		1000	CASH	--	0	1000	0	CHINNASAMYMAISTRY	
35	15-03-2024 05:04 AM	salary	TIS		1000	CASH	--	0	1000	0	CHINNASAMYMAISTRY	
36	15-03-2024 05:04 AM	salary	TIS		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
37	15-03-2024 05:04 AM	salary	TIS		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
38	15-03-2024 05:04 AM	salary	TIS		750	CASH	--	0	750	0	CHINNASAMYMAISTRY	
39	15-03-2024 05:03 AM	salary	TIS		750	CASH	--	0	750	0	CHINNASAMYMAISTRY	
40	15-03-2024 05:03 AM	salary	TIS		1000	CASH	--	0	1000	0	CHINNASAMYMAISTRY	
41	15-03-2024 05:03 AM	salary	MATTUTHAVANI OORANI		950	CASH	--	500	450	0	CHINNASAMYMAISTRY	
42	15-03-2024 05:02 AM	salary	MATTUTHAVANI OORANI		750	CASH	--	0	750	0	CHINNASAMYMAISTRY	

ID	Paid date	Category Name	Project Name	Reason	Amount	Payment Mode	Description	Paid	Unpaid	Advanced Amount	Added By	Edited By
43	15-03-2024 04:59 AM	salary	MATTUTHAVANI OORANI		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
44	14-03-2024 04:59 AM	salary	TNK		750	CASH	--	0	750	0	CHINNASAMYMAISTRY	
45	14-03-2024 04:55 AM	salary	TNK		950	CASH	--	100	850	0	CHINNASAMYMAISTRY	
46	14-03-2024 04:55 AM	salary	TNK		1000	CASH	--	0	1000	0	CHINNASAMYMAISTRY	
47	14-03-2024 04:54 AM	salary	TNK		500	CASH	--	0	500	0	CHINNASAMYMAISTRY	
48	14-03-2024 04:54 AM	salary	TNK		500	CASH	--	0	500	0	CHINNASAMYMAISTRY	
49	14-03-2024 04:54 AM	salary	BALA SIR HOUSE		500	CASH	--	0	500	0	CHINNASAMYMAISTRY	
50	14-03-2024 04:53 AM	salary	BALA SIR HOUSE		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
51	14-03-2024 04:53 AM	salary	BALA SIR HOUSE		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
52	14-03-2024 04:52 AM	salary	BALA SIR HOUSE		750	CASH	--	100	650	0	CHINNASAMYMAISTRY	
53	14-03-2024 04:52 AM	salary	BALA SIR HOUSE		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
54	14-03-2024 04:48 AM	salary	BALA SIR HOUSE		500	CASH	--	0	500	0	CHINNASAMYMAISTRY	
55	13-03-2024 04:32 AM	salary	PANDIYARAJ HOSPITAL RENOVATION MUNICHALAI		500	CASH	--	1500	0	1000	CHINNASAMYMAISTRY	
56	13-03-2024 04:31 AM	salary	TMS		475	CASH	--	0	475	0	CHINNASAMYMAISTRY	

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57	13-03-2024 04:31 AM	salary	PANDIYARAJ HOSPITAL RENOVATION MUNICHALAI		500	CASH	--	1200	0	700	CHINNASAMYMAISTRY	BACKYALAKSHMI
58	13-03-2024 04:30 AM	salary	TMS		475	CASH	--	0	475	0	CHINNASAMYMAISTRY	
59	13-03-2024 04:30 AM	salary	TMS		475	CASH	--	0	475	0	CHINNASAMYMAISTRY	
60	13-03-2024 04:30 AM	salary	TMS		500	CASH	--	0	500	0	CHINNASAMYMAISTRY	
61	13-03-2024 04:29 AM	salary	MKU SITE		475	CASH	--	0	475	0	CHINNASAMYMAISTRY	
62	13-03-2024 04:28 AM	salary	MKU SITE		475	CASH	--	100	375	0	CHINNASAMYMAISTRY	
63	13-03-2024 04:27 AM	salary	MKU SITE		475	CASH	--	1000	0	525	CHINNASAMYMAISTRY	
64	13-03-2024 04:24 AM	salary	MKU SITE		950	CASH	--	1000	0	50	CHINNASAMYMAISTRY	
65	13-03-2024 04:24 AM	salary	BALA SIR HOUSE		500	CASH	--	0	500	0	CHINNASAMYMAISTRY	
66	13-03-2024 04:23 AM	salary	BALA SIR HOUSE		750	CASH	--	0	750	0	CHINNASAMYMAISTRY	
67	13-03-2024 04:17 AM	salary	BALA SIR HOUSE		750	CASH	--	500	250	0	CHINNASAMYMAISTRY	
68	13-03-2024 04:16 AM	salary	BALA SIR HOUSE		750	CASH	--	0	750	0	CHINNASAMYMAISTRY	
69	13-03-2024 04:10 AM	salary	BALA SIR HOUSE		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
70	13-03-2024 03:59 AM	salary	MKU SITE		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	

ID	Paid date	Category Name	Project Name	Reason	Amount	Payment Mode	Description	Paid	Unpaid	Advanced Amount	Added By	Edited By
71	12-03-2024 04:05 AM	salary	TNK		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
72	12-03-2024 04:02 AM	salary	TNK		1000	CASH	--	100	900	0	CHINNASAMYMAISTRY	
73	12-03-2024 04:01 AM	salary	TNK		1000	CASH	--	0	1000	0	CHINNASAMYMAISTRY	
74	12-03-2024 03:58 AM	salary	TNK		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
75	12-03-2024 03:58 AM	salary	TNK		750	CASH	--	200	550	0	CHINNASAMYMAISTRY	
76	12-03-2024 03:57 AM	salary	TNK		750	CASH	--	200	550	0	CHINNASAMYMAISTRY	
77	12-03-2024 03:57 AM	salary	TNK		375	CASH	--	0	375	0	CHINNASAMYMAISTRY	
78	12-03-2024 03:56 AM	salary	TNK		1000	CASH	--	0	1000	0	CHINNASAMYMAISTRY	
79	11-03-2024 03:45 AM	salary	TIS		950	CASH	--	0	950	0	CHINNASAMYMAISTRY	
80	11-03-2024 03:44 AM	salary	TIS		1000	CASH	--	0	1000	0	CHINNASAMYMAISTRY	
81	11-03-2024 03:42 AM	salary	TNK		1000	CASH	--	0	1000	0	CHINNASAMYMAISTRY	
82	11-03-2024 03:39 AM	salary	TNK		750	CASH	--	0	750	0	CHINNASAMYMAISTRY	
83	11-03-2024 03:38 AM	salary	TNK		750	CASH	--	0	750	0	CHINNASAMYMAISTRY	
84	11-03-2024 03:38 AM	salary	TNK		0	CASH	--	1000	0	1000	CHINNASAMYMAISTRY	

ID	Paid date	Category Name	Project Name	Reason	Amount	Payment Mode	Description	Paid	Unpaid	Advanced Amount	Added By	Edited By
85	11-03-2024 03:00 AM	salary	TNK		0	CASH	--	100	0	100	CHINNASAMYMAISTRY	
86	09-03-2024 04:51 AM	salary	PANDIYARAJ HOSPITAL RENOVATION MUNICALAI		750	CASH	--	0	750	0	BACKYALAKSHMI	
87	07-03-2024 12:38 PM	salary	KVPM		1000	CASH	--	1000	0	0	ASWINP	
88	06-03-2024 12:50 PM	salary	KVPM		1000	CASH	--	0	1000	0	ASWINP	
89	06-03-2024 12:33 PM	salary	KVPM		1000	CASH	--	2000	0	0	ASWINP	
90	05-03-2024 12:32 PM	salary	KVPM		1000	CASH	--	0	0	0	ASWINP	
91	04-03-2024 12:28 PM	salary	KVPM		1000	CASH	--	500	0	0	ASWINP	ASWINP
92	04-03-2024 12:24 PM	salary	KVPM		1000	CASH	--	500	0	0	ASWINP	ASWINP
93	02-03-2024 04:57 AM	salary	KVPM		800	CASH	--	800	0	0	ASWINP	
94	02-03-2024 04:57 AM	salary	KVPM		800	CASH	--	0	0	0	ASWINP	
95	02-03-2024 04:56 AM	salary	KVPM		1000	CASH	--	1000	0	0	ASWINP	
96	02-03-2024 04:56 AM	salary	KVPM		1000	CASH	--	0	0	0	ASWINP	
97	02-03-2024 04:54 AM	salary	KVPM		1000	CASH	--	1000	0	0	ASWINP	
98	02-03-2024 04:32 AM	salary	KVPM		800	CASH	--	0	800	0	ASWINP	

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99	02-03-2024 04:32 AM	salary	KVPM		800	CASH	--	0	800	0	ASWINP	
100	02-03-2024 04:32 AM	salary	KVPM		1000	CASH	--	0	1000	0	ASWINP	
101	02-03-2024 04:31 AM	salary	KVPM		1000	CASH	--	0	1000	0	ASWINP	
102	02-03-2024 04:30 AM	salary	KVPM		1000	CASH	--	0	1000	0	ASWINP	
103	02-03-2024 03:54 AM	salary	MKU SITE		950	CASH	--	850	0	0	BALAMURUGANASSISTANT	
104	02-03-2024 03:52 AM	salary	KVPM		800	CASH	--	0	800	0	ASWINP	
105	02-03-2024 03:52 AM	salary	KVPM		800	CASH	--	0	0	0	ASWINP	
106	02-03-2024 03:52 AM	salary	KVPM		1000	CASH	--	0	1000	0	ASWINP	
107	02-03-2024 03:51 AM	salary	KVPM		1000	CASH	--	0	1000	0	ASWINP	
108	02-03-2024 03:51 AM	salary	KVPM		1000	CASH	--	0	1000	0	ASWINP	
109	02-03-2024 01:33 AM	salary	KVPM		800	CASH	--	2000	0	1200	ASWINP	
110	01-03-2024 04:54 AM	salary	KVPM		800	CASH	--	800	0	0	ASWINP	
111	01-03-2024 04:53 AM	salary	KVPM		800	CASH	--	0	0	0	ASWINP	
112	01-03-2024 04:53 AM	salary	KVPM		1000	CASH	--	1000	0	0	ASWINP	



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113	01-03-2024 04:52 AM	salary	KVPM		1000	CASH	--	1000	0	0	ASWINP	
114	01-03-2024 04:30 AM	salary	KVPM		800	CASH	--	0	800	0	ASWINP	
115	01-03-2024 04:30 AM	salary	KVPM		800	CASH	--	0	800	0	ASWINP	
116	01-03-2024 04:29 AM	salary	KVPM		1000	CASH	--	0	1000	0	ASWINP	
117	01-03-2024 04:29 AM	salary	KVPM		1000	CASH	--	0	1000	0	ASWINP	
118	01-03-2024 03:52 AM	salary	MKU SITE		950	CASH	--	850	0	0	BALAMURUGANASSISTANT	
119	01-03-2024 03:51 AM	salary	KVPM		800	CASH	--	0	800	0	ASWINP	
120	01-03-2024 03:50 AM	salary	KVPM		800	CASH	--	0	0	0	ASWINP	
121	01-03-2024 03:49 AM	salary	KVPM		1000	CASH	--	0	1000	0	ASWINP	
122	01-03-2024 03:46 AM	salary	KVPM		1000	CASH	--	0	1000	0	ASWINP	BACKYALAKSHMI