

TITICORIN

## DECEMBER MONTH DETAILS - 2019

S.NO	STAFFS NAME	DESIGNATION	DAYS	AMOUNT	DESCRIPTION	AMOUNT		
1	YESURAJ	FM	25	1573				
2	ARIKARA PUTHIRAN	CASHIER	26	1573				
3	SUNIL	MRI TECH	25	1573				
4	VJITH	CT TECH	30	1573	DOUBLE ENTRY (AKALYA)	1597		
5	RAJU	RECEPTION	30	1573	VELAVEN HYPER	16758		
6	VELSAMY	OA	23	1573	FISH & CHICKEN	1470		
7	ESTHER	STAFF NURSE	24	1573	CURD	400		
8	AKALYA	X RAY TECH	30	1573	VEGETABLE	3645		
9	VINOTHA	LAB TECH	30	1573	TOTAL BILL AMOUNT	23870		
10	KAVITHA.S	LAB TECH	28	1573				
11	KAVITHA.M	ECG	28	1573				
12	ALAGU KAVERI KANNAN	X RAY TECH	30	1573				
13	VELMURUGAN	XRAY TECH	27	1573				
14	JOSEPH	MM	25	1573				
15	RAMA LAKSHMI	TYPIST	10	768				
16	JOES PRAKASH	TECH	2	180				
17	NAGESH	TECH	2	180				
18	VJAYAN	LAB TECH	2	180				
19	VEERA		3 TIMES	90				
20	BABUKANAN		3 TIMES	90				
21	OM DRIVER		6 TIMES	180				
22	RM		4 TIMES	120				
23	ELECTIRION		2 TIMES	60				
			TOTAL	23870				

① Valaayam Hyper Market

16758

V126

② A-Sakthi Balam

V43

3645

V133

A/c no 218601502885  
IFSC TITC 0006139

NEW MC

D. J. S. 28/12/19

2019-11