

SERVICE AMOUNT FOR THE MONTH OF OCTOBER'2019 -MADURAI										
S.NO	NAME	SALRY	PETROL	TOTAL	(-) PETROL	ACTUALS	DUE	C.DEP	MESS	NET
1	SURESHKUMAR	23500	2050	25550	✓1200	24350	2500	0	0	21850
2	PANDIAN	11750	2350	14100	✓2200	11900	0	✓1000	0	10900
3	RAVICHANDRAN	12500	2350	14850	✓1900	12950	0	✓1000	0	11950
4	PALAVESAM	13750	2100	15850	✓1200	14650	0	0	0	14650
5	MURUGESAN	13750	2500	16250	✓1200	15050	0	✓1000	1394	12656
6	SATHISHKUMAR	10750	1950	12700	✓1900	10800	0	✓1000	0	9800
7	BALAMURUGAN	11500	2050	13550	✓1600	11950	0	✓1000	0	10950
		97500	15350	112850	11200	101650	2500	5000	1394	92756
		(-) TARGET								
						101650	2500	5000	1394	92756
			TOTAL			(-) LESS	TDS 1 %			-1017
							BALANCE AMOUNT			91739

Less - Target 2%.

$2,00,000 \times 2\% = 2$

4000

87,739

OK

M. J. Chinnay

4/11/19

Shiny

Shiny
(PARMSTRONG)

RS. 87739