

| SERVICE AMOUNT FOR THE MONTH OF DECEMBER'2019 -MADURAI |              |       |        |        |            |                |         |       |      |       |
|--|--------------|-------|--------|--------|------------|----------------|---------|-------|------|-------|
| S.NO   | NAME         | SALRY | PETROL | TOTAL  | (-) PETROL | ACTUALS        | DUE     | C.DEP | MESS | NET   |
| 1  | SURESHKUMAR  | 23500 | 2050   | 25550  | 1400       | 24150          | 0       | 0     | 0    | 24150 |
| 2  | PANDIAN      | 11750 | 2350   | 14100  | 2200       | 11900          | 0       | 1000  | 0    | 10900 |
| 3  | RAVICHANDRAN | 12500 | 2350   | 14850  | 2100       | 12750          | 0       | 1000  | 0    | 11750 |
| 4  | PALAVESAM    | 13750 | 2100   | 15850  | 1000       | 14850          | 0       | 0     | 0    | 14850 |
| 5  | MURUGESAN    | 13750 | 2500   | 16250  | 1400       | 14850          | 0       | 1000  | 1636 | 12214 |
| 6  | SATHISHKUMAR | 10750 | 1950   | 12700  | 1700       | 11000          | 0       | 1000  | 0    | 10000 |
| 7  | BALAMURUGAN  | 11500 | 2050   | 13550  | 1800       | 11750          | 0       | 1000  | 0    | 10750 |
|  |              | 97500 | 15350  | 112850 | 11600      | 101250         | 0       | 5000  | 1636 | 94614 |
|  |              |       |        |        |            |                |         |       |      |       |
|  |              |       |        |        |            | 101250         | 0       | 5000  | 1636 | 94614 |
|  |              |       | TOTAL  |        |            | (-) LESS       | TDS 1 % |       |      | -1013 |
|  |              |       |        |        |            | BALANCE AMOUNT |         |       |      | 93601 |
|  |              |       |        |        |            | (-) TARGET     |         |       |      |       |
|  |              |       |        |        |            | NET AMOUNT     |         |       |      | 93601 |

AMOUNT TRANSFER TO

A1009 SURESHKUMAR M  
ACCT. NO 37590100001989  
IFSC CODE BARB0ANNANA

OK  
M. D. M. S.  
3/1/2020

R. S. S.