

S NO	PUNCH- NO	NAME	UAN	ESI NO	FIXED SALARY	PRS DAYS	GROSS					DEDUCTIONS					INSTALLMENT ON BONUS			TOT SAL	RND OFF	NET PAY	SIGNATURE
							BAS & DA	HRA	CONV	MEDICAL	GP	PF	ESI	TEA	ADV	TOT DED	BON/ KG	PROD KGS	PROD INC				
1	1015	K.KANAGARAJ	100183547745	NA	22,000	26	13,200.00	6,600.00	1,100.00	1,100.00	22,000	1,584	NA	-	3,000	4,584	-	-	-	17,416	4	17,420	THROUGH SBI 1 38535982985
2	1016	E.RANGARAJ	100144648989	5602672171	15,500	26	9,300.00	4,650.00	775.00	775.00	15,500	1,116	117	380	-	1,613	-	-	-	13,887	3	13,890	THROUGH SBI 1 38557186535
3	1017	K.PARAMESWARAN	100184022379	5602670594	15,500	26	9,300.00	4,650.00	775.00	775.00	15,500	1,116	117	360	2,000	3,593	-	-	-	11,907	3	11,910	THROUGH SBI1 20282201820
4	1020	KUPPUSAMY	100862732221	5607896684	12,500	22	6,346.00	3,173.08	528.85	528.85	10,577	762	80	-	-	842	-	-	-	9,735	(5)	9,730	THROUGH SBI1 20466008284
5	1022	R.DINESH	100421378572	5608113653	10,500	26	6,300.00	3,150.00	525.00	525.00	10,500	756	79	-	-	835	-	-	-	9,665	5	9,670	THROUGH SBI1 20466008863
6	129	P.SANGEETHA	101382665901	5607631100	9,000	26	5,400.00	2,700.00	450.00	450.00	9,000	648	68	-	-	716	-	-	-	8,284	(4)	8,280	THROUGH SBI1 32929650899
7	6	MARIYASEELI NELSON	101355258216	5605983539	9,100	23	4,830.00	2,415.00	402.50	402.50	8,050	580	61			641	-	-	-	7,409	1	7,410	THROUGH SBI1 32118431619
8	313	K.SANTAMANI	101419778096	5607708748	8,840	26	5,304.00	2,652.00	442.00	442.00	8,840	636	67			703	-	-	-	8,137	3	8,140	THROUGH SBI1 31293132248
9	399	AJITHKUMAR SHAHU	101239096644	5608009584	15,000	26	9,000.00	4,500.00	750.00	750.00	15,000	1,080	113			1,193	-	-	-	13,807	3	13,810	THROUGH SBI 136520619466
TOTALS						227	68,980	34,490	5,748	5,748	114,967	8,278	702	740	5,000	14,720		-	-	100,247	13	100,260	

Santhi P.P.
PREPARED BY

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CHECKED BY

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FM SIGNATURE

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MD SIGNATURE
6/12/19