

PERMANENT WORKERS MAY 2019 SALARY																											
S NO	PUN CH- NO	T NO	NAME	UAN	ESI NO	BASIC /DAY	DA/DA Y	HRA/ DAY	FIX/ DAY	PRS DAYS	GROSS					DEDUCTIONS					2ND INSTALLMENT ON BONUS OF 1ST HALF YEAR		TOT SAL	RND OFF	NET PAY	SIGNATURE	
											BAS & DA	DA	PF CELL	HRA	GP	PF	ESI	TEA	ADV	TOT DED	PROD KGS	PROD INC					
1	2	1032	K.RAJAMANI	100184148901	5600170156	40	395.5	10	445.5	27	1,080	10,679	11,759	270	12,029	1,411	211	-	-	1,622	182	910	11,317	4	11,320	THROUGH CSB 0019-03486773-190801	
2	3	1033	N.INDIRANI	100246451744	5600170143	40	395.5	10	445.5	27	1,080	10,679	11,759	270	12,029	1,411	211	-	-	1,622	278	1,390	11,797	4	11,800	THROUGH CSB 0019-03486718-190801	
3	4	1031	G.JOTHIMANI	100148271793	5600170151	40	395.5	10	445.5	27	1,080	10,679	11,759	270	12,029	1,411	211	200	-	1,822	-	-	10,207	4	10,210	THROUGH CSB 0019-03486605-190801	
4	5	1035	S.RAJENDRAN	100324551694	5602670599	40	395.5	10	445.5	24	960	9,492	10,452	240	10,692	1,254	188	-	-	1,442	-	-	9,250	-	9,250	THROUGH CSB 0019-03486744-190801	
5	7	1038	R.RUKKUMANI	100288621878	5600170417	40	395.5	10	445.5	27	1,080	10,679	11,759	270	12,029	1,411	211	-	-	1,622	278	1,390	11,797	4	11,800	THROUGH CSB 0019-03486751-190801	
6	9	1039	S.CHITRA	100323592351	5600170653	40	395.5	10	445.5	26	1,040	10,283	11,323	260	11,583	1,359	203	-	-	1,562	-	-	10,021	(1)	10,020	THROUGH CSB 0019-03487890-190801	
7	10	1037	A.THULASIAMMAL	100071370110	5600170660	40	395.5	10	445.5	27	1,080	10,679	11,759	270	12,029	1,411	211	-	-	1,622	182	910	11,317	4	11,320	THROUGH CSB 0019-03486658-190801	
TOTALS											185.0	7,400	73,168	80,568	1,850	82,418	9,668	1,446	200	-	11,314	920	4,600	75,704	17	75,720	

PREPARED BY

CHECKED BY

FM SIGNATURE

MD SIGNATURE

6/6/19