

S.NO	T NO	EMP NAME	UAN	ESI NO	BANK ACCOUNT NO	FIX /DAY	PRS. DAY	BAS A	DA B	PF CEIL A+B	HRA C	GP A+B+C	PF	ESI	TEA	TOT DED	TOT	RN D OFF	NET PAY
1	2	K.RAJAMANI	100184148901	5600170156	0019-03486773-190801	450.3	27	1,080	10,808	11,888	270	12,158.10	1,427	213		1,640	10,518	2	10,520
2	3	N.INDIRANI	100246451744	5600170143	0019-03486718-190801	450.3	25	1,000	10,008	11,008	250	11,257.50	1,321	198		1,519	9,739	1	9,740
3	4	G.JOTHIMANI	100148271793	5600170151	0019-03486605-190801	450.3	26	1,040	10,408	11,448	260	11,707.80	1,374	205	300	1,879	9,829	1	9,830
4	5	S.RAJENDRAN	100324551694	5602670599	0019-03486744-190801	450.3	27	1,080	10,808	11,888	270	12,158.10	1,427	213		1,640	10,518	2	10,520
5	7	R.RUKKUMANI	100288621878	5600170417	0019-03486751-190801	450.3	27	1,080	10,808	11,888	270	12,158.10	1,427	213		1,640	10,518	2	10,520
6	9	S.CHITRA	100323592351	5600170653	0019-03487890-190801	450.3	26	1,040	10,408	11,448	260	11,707.80	1,374	205		1,579	10,129	1	10,130
7	10	A.THULASIAMMAL	100071370110	5600170660	0019-03486658-190801	450.3	27	1,080	10,808	11,888	270	12,158.10	1,427	213		1,640	10,518	2	10,520
TOTAL							185	7,400	74,056	81,456	1,850	83,305.50	9,777.00	1,460.00	300.00	11,537.00	71,769.00	11	71,780

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FM SIGNATURE

MD SIGNATURE