Sundaram & Co. No. 59
(044 25281596)

ACQUITTANCE ROLL FOR THE MONTH OF JANUARY 2024

Date of Disbursement 03/02/2024

Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Con-tribution Rs. EPF	P.F. Loan Rs. ESI	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	Rs.	Rs. LP	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date
1)	Ms. Parvathi . S		43600		5400	8330	7670				65000	1800							5242			57958	
2)	Mr. Jagannathan . D		16600		5400	3740	4260				30000	1800							3870			24330	
3)	Ms. Abisha Lasle		7000		2800	1666	1534				13000	1334	98						1887			9681	
4)	Ms. Anantha Yogeswari		7000		2800	1666	1534				13000	1485	98						629			10788	
5)	Ms. Archana kasthuri		6500		2800	1581	1119				12000	1440	90									10470	
6)	Ms. Arumugam @ kala		5200		2800	1360	640				10000	1161	75						323			8441	
7)	Ms. Claras . J		6500		2800	1581	1119				12000	1440	90									10470	
8)	Ms. Dhanalakshmi		8000		4600	1140	1260				15000	1800	113									13087	
9)	Ms. Eswari		5000		3000	1190	810				10000	1181	75						162			8582	
10)	Ms. Famika		9000		5600	1140	1260				17000	1800	128									15072	
11)	Ms. Gomathy. S.N		13400		3600	1400	1600				20000	1800	150									18050	

Sundaram & Co. No. 59
(044 25281596)

ACQUITTANCE ROLL FOR THE MONTH OF MARCH 2024

Date of Disbursement 03.04.2024

Serial No.	NAME	Designation	Pay	Spl. Pay	GRADE PAY	D.A.	H.R.A	C.C.A.	M.A.	S.A.	Total	P.F. Contribution	P.F. Loan	Festival Advance	Special P.F. I	Special P.F. II	F.B.F.			Health Fund	Total deductions	Net Amount Paid	Signature with Date
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs. EPF	Rs. ESI	Rs.	Rs.	Rs.	Rs.	Rs.	Rs. LP	Rs.	Rs.	Rs.	
12)	Ms. Indira Priyadharshi		6000		5600	2142	1258				15000	1568	113						1935			11384	[illegible]
13)	Mr. Janarthanan		15400		4600	3400	1600				25000	1800										23200	[illegible]
14)	Ms. JebaMercy		6500		2800	1581	1119				12000	1394	90						387			10129	[illegible]
15)	Ms. Jeevitha Selvam		5000		3800	1000	1200				11000	1320	83									9597	[illegible]
16)	Ms. Kanagalakshmi		13400		3600	1400	1600				20000	1800	150									18050	[illegible]
17)	Mr. Kannan		15400		3600	1400	1600				22000	1800										20200	[illegible]
18)	Ms. Manisha Jain		8000		6600	2142	1258				18000	1800	135						1742			14323	[illegible]
19)	Mr. Mareeswaran		24900		4600	5015	5475				39990	1800										38190	[illegible]
20)	Ms. Mari vidhya		13400		3600	1400	1600				20000	1800	150						1613			16437	[illegible]
21)	Ms. Muniammal		6500		2800	1581	1119				12000	1440	90									10470	[illegible]
22)	Mr. Muthu krishnan		8000		3600	1140	1260				14000	1626	105						452			11817	[illegible]

Sundaram & Co. No. 59
(044 25281596)

ACQUITTANCE ROLL FOR THE MONTH OF FEBRUARY 2024

Date of Disbursement 02.03.2024

Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Contribution Rs. EPF	P.F. Loan Rs. ESI	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	Rs. Loan	Rs. LP	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date
45)	Ms. Tamilselvi		8000		4600	1140	1260				15000	1764	113						259			12859	[illegible]
46)	Ms. Thirumalaiselvi		7725		4400	2061	920				15106	1800	113									13193	[illegible]
47)	Ms. Umadevi. N		34000		4400	6528	7003				51931	1800										50131	[illegible]
48)	Ms. Vanaja		14400		3600	2400	1600				22000	1800						10000	379			9821	G. V[illegible]
49)	Ms. Valarmathi		6500		2800	1581	1119				12000	1655	90						1655			9014	[illegible]
50)	Ms. Vijayalakshmi		7000		2800	1666	1534				13000	1399	98					2500	1345			7658	C. Vijayal[illegible]
51)	Ms. Abarna		8000		4600	1140	1260				15000	1583	98						1810			11509	[illegible]

Sundaram & Co. No. 59
(044 25281596)

ACQUITTANCE ROLL FOR THE MONTH OF FEBRUARY 2024

Date of Disbursement 02.03.2024

Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Contribution Rs. EPF	P.F. Loan Rs. ESI	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	Rs.	Rs. LP	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date
12)	Ms. Harni		6500		2800	1581	1119				12000	1440	90									10470	[signature]
13)	Ms. Indira Priyadharshini		6000		5600	2142	1258				15000	1738	113						517			12632	[signature]
14)	Mr. Janarthanan		15400		4600	3400	1600				25000	1800										23200	[signature]
15)	Ms. Jebamercy		6500		2800	1581	1119				12000	1415	90									10288	[signature]
16)	Ms. Jeevitha Selvam		5000		3800	1000	1200				11000	1229	83							759		8929	[signature]
17)	Ms. Kanagalakshmi		13400		3600	1400	1600				20000	1800	150							2049		15981	[signature]
18)	Mr. Kannan		15400		3600	1400	1600				22000	1800										20200	[signature]
19)	Ms. Manisha Jain		8000		6600	2142	1258				18000	1800	135							1241		14824	Manishajain
20)	Mr. Mareeswaran. U		24900		4600	5015	5475				39990	1800								3447		34743	[signature]
21)	Ms. Mari vidhya		13400		3600	1400	1600				20000	1800	150									16326	[signature]
22)	Ms. Muniammal. S		6500		2800	1581	1119				12000	1440	90									10470	S.Muniammal

Sundaram & Co. No. 59
(044 25281596)

ACQUITTANCE ROLL FOR THE MONTH OF MARCH 2024

Date of Disbursement 03.04.2024

Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A Rs.	C.C.A Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Contribution Rs.	P.F. Loan Rs.	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	Loan Rs.	Rs.	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date
												EPF	ESI						LP				
45	Ms. Umadevi . N		34000		4400	6528	7003				51931	1800										50131	[illegible]
46	Ms. Vanaja		14400		3600	2400	1600				22000	1800							355			9845	G. Vanaja
47	Ms. Valarmathi		6500		2800	1581	1119				12000	1301	90						1161			9448	[illegible]
48	Ms. Vijayalakshmi		7000		2800	1666	1534				13000	1308	98						5000	2097		4497	C. Vijayal
49	Ms. Abarna		8000		4600	1140	1260				15000	1800	113									13087	[illegible]

Sundaram & Co. No. 59
(044 25281596)

ACQUITTANCE ROLL FOR THE MONTH OF MARCH 2024

Date of Disbursement 03-04-2024

Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Contribution Rs. (EPF)	P.F. Loan Rs. (ESI)	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	Rs.	Rs. (LP)	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date
34)	Ms. Revathi		4400		2800	1224	576				9000	1045	68						290			7597	I. Revathy
35)	Ms. Sangeetha		8000		4800	1000	1200				15000	1800	113									13087	V. Sangeetha
36)	Ms. Sankareswari		8000		4600	1140	1260				15000	1800	113									13087	
37)	Ms. Saranya		5200		2800	1360	640				10000	1200	75									8725	V. Saranya
38)	Ms. Selvakumari		5000		2800	1000	1200				10000	1200	75									8725	S. Selvakumari
39)	Ms. Selvi		5200		2800	1360	640				10000	1200	75									8725	
40)	Ms. Shanmuga Priya		8000		4600	1140	1260				15000	1800	113									13087	B. Shanmugapriya
41)	Ms. Sharmili. N		8000		4600	1140	1260				15000	1742	113							484		12661	
42)	Ms. Sutha		7000		2800	1666	1534				13000	1535	98							210		11157	Sutha. L
43)	Ms. Tamilselvi		8000		4600	1140	1260				15000	1742	113							484		12661	
44)	Ms. Thirumalaiselvi		7725		4400	2061	920				15106	1813	113									13180	

Sundaram & Co. No. 59
(044 25281596)

ACQUITTANCE ROLL FOR THE MONTH OF MARCH 2024

Date of Disbursement 03.04.2024

Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A. Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Contribution Rs. EPF	P.F. Loan Rs. ESI	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	Rs.	Rs. LP	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date
1)	Ms. Parvathi. S	Prl.	43600		5400	8330	7670				65000	1800										63200	
2)	Ms. Abisha Lacle		7000		2800	1666	1534				13000	1535	98						210			11157	
3)	Ms. Anantha Yogeswari		7000		2800	1666	1534				13000	1560	98									11342	
4)	Ms. Archana kasthuri		6500		2800	1581	1119				12000	1440	90									10470	
5)	Ms. Arumugam @ kala		5200		2800	1360	640				10000	1200	75									8725	
6)	Ms. Claras. J		6500		2800	1581	1119				12000	1370	90							581		9959	
7)	Ms. Dhanalakshmi		8000		4600	1140	1260				15000	1800	113									13087	
8)	Ms. Eswari		5000		3000	1190	810				10000	1161	75								323	8441	
9)	Ms. Famika		9000		5600	1140	1260				17000	1800	128									15072	
10)	Ms. Gomathy S.N		13400		3600	1400	1600				20000	1800	150									18050	
11)	Ms. Harni		6500		2800	1581	1119				12000	1208	90								1935	8767	

Sundaram & Co. No. 59
(044 25281598)

ACQUITTANCE ROLL FOR THE MONTH OF MARCH 2024

Date of Disbursement 03-04-2024

Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Contribution Rs.	P.F. Loan Rs.	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	Loan Rs.	Rs.	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date
												EPF	ESI						LP				
23,	Ms. Muthukumari. N		6500		2800	1581	1119				12000	1394	90						387			10129	
24)	Ms. Muthumari. A		5200		2800	1360	640				10000	1200	75									8725	
25,	Ms. Muthumeena		7000		2800	1666	1534				13000	1510	98						419			10973	
26)	Ms. Philomina		7000		2800	1666	1534				13000	252	98						10903			1747	
27)	Ms. Prabha. M		6500		2800	1581	1119				12000	1440	90									10470	
28)	Ms. Prabha. S		6500		2800	1581	1119				12000	1440	90									10470	
29)	Ms. Rajeswari P		4400		2800	1224	576				9000	993	68							726		7213	
30)	Ms. Pramela		5000		3000	1190	810				10000	1181	75							161		8583	
31)	Ms. Ramalakshmi		5000		2800	1000	1200				10000	1026	75							1452		7447	
32)	Mr. Rameshkumar		8000		6660	2142	1258				18000	1800	135							1000		15065	
33)	Ms. Rekha		5000		2800	1000	1200				10000	1200	75									8725	

Sundaram & Co. No. 59
(044 25281596)

ACQUITTANCE ROLL FOR THE MONTH OF FEBRUARY 2024

Date of Disbursement 02.03.2024

Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Contribution Rs.	P.F. Loan Rs.	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	Rs.	Rs.	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date
											~~NPF~~	EPF	ESI						LP				
1)	Ms. Parvathi . S	[illegible]	43600		5400	8330	7670				65000	1800							2241			60959	
2)	Ms. Abisha Lasle		7000		2800	1666	1534				13000	1506	98						224			10948	
3)	Ms. Anantha Yogeswari		7000		2800	1666	1534				13000	1533	98						224			11145	
4)	Ms. Archana Kasthuri		6500		2800	1581	1119				12000	1386	90						448			10076	
5)	Ms. Arumugam @ kala		5200		2800	1360	640				10000	1200	75									8725	
6)	Ms. Claras		6500		2800	1581	1119				12000	1415	90						207			10288	
7)	Ms. Dhanalakshmi		8000		4600	1140	1260				15000	1645	113						1293			11949	
8)	Ms. Eswari Sankaran		5000		3000	1190	810				10000	1200	75									8725	
9)	Ms. Famika		9000		5600	1140	1260				17000	1800	128									15072	
10)	Ms. Gomathy S.N		13400		3600	1400	1600				20000	1800	150						345			17705	
11	Ms. Hari Nachiyar		6500		2800	1581	1119				12000	248	90						9931			1731	

Sundaram & Co. No. 59
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ACQUITTANCE ROLL FOR THE MONTH OF FEBRUARY 2024

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Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Contribution Rs.	P.F. Loan Rs.	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	Rs.	Rs.	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date
												EPF	ESI						HP				
23)	Mr. Muthukrishnan		8000		3600	1140	1260				14000	1663	105						241			11991	
24)	Ms. Muthukumari		6500		2800	1581	1119				12000	1316	90						1084			9560	
25)	Ms. Muthumari		5200		2800	1360	640				10000	1200	75									8725	09/03/2024.
26)	Ms. Muthu Meena		7000		2800	1666	1534				13000	1479	98						672			10751	
27)	Ms. Nirmala		5200		2800	1360	640				10000	1035	75						1379			7511	
28)	Ms. Philomina		7000		2800	1666	1534				13000	1533	98						224			11145	
29)	Ms. Prabha. M		6500		2800	1581	1119				12000	1440	90									10470	
30)	Ms. Prabha. S		6500		2800	1581	1119				12000	1341	90						827			9742	
31)	Ms. Rajeswari		4400		2800	1224	576				9000	931	68						1241			6760	
32)	Ms. Pramela		5000		3000	1190	810				10000	1138	75						517			8270	K. Pramela
33)	Ms. Ramalakshmi		5000		2800	1000	1200				10000	1179	75						172			8574	

Sundaram & Co. No. 59
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ACQUITTANCE ROLL FOR THE MONTH OF FEBRUARY 2024

Date of Disbursement 02.03.2024

Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Contribution Rs. EPF	P.F. Loan Rs. ESI	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	Rs. Loan	Rs. LP	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date
34)	Mr. Rameshkumar		8000		6600	2142	1258				18000	1800	135					1000				15065	M. R. Kumar
35)	Ms. Rekha		6000		2800	1000	1200				10000	1200	75									8725	S. Rekha
36)	Ms. Revathy		4400		2800	1224	576				9000	986	68							776		7170	I. Revathy
37)	Ms. Sangeetha		8000		4800	1000	1200				15000	1800	113									13087	V. Sangeetha
38)	Ms. Sankareswari		8000		4600	1140	1260				15000	1800	113									13087	[illegible]
39)	Ms. Saranya		5200		2800	1360	640				10000	1200	75									8725	V. Saranya
40)	Ms. Selvakumari		5000		2800	1000	1200				10000	1159	75							345		8421	R. Selvakumari
41)	Ms. Selvi . E		5200		2800	1360	640				10000	1200	75									8725	Selvi E
42)	Ms. Shanmuga Priya		8000		4600	1140	1260				15000	1645	113							1293		11949	B. Shanmugapriya
43)	Ms. Shamili . N		8000		4600	1140	1260				15000	1676	113							1034		12177	[illegible]
44)	Ms. Sutha		7000		2800	1666	1534				13000	1560	98									11342	Sutha

Sundaram & Co. No. 59
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ACQUITTANCE ROLL FOR THE MONTH OF JANUARY 2024

Date of Disbursement 03/02/2024

Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A. Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Contribution Rs. EPF	P.F. Loan Rs. ESI	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	Loan Rs.	LP Rs.	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date
34)	Mr. Ramesh kumar		8000		6600	2142	1258				18000	1800	135					1000	581			14484	M. Pat kuf
35)	Ms. Rekha		5000		2800	1000	1200				10000	1200	75									8725	S. Rekha
36)	Ms. Revathy		4400		2800	1224	576				9000	1045	68						290			7597	[illegible]
37)	Ms. Sangeetha		8000		4800	1000	1200				15000	1713	113						726			12448	V. Sangeetha
38)	Ms. Sankareswari		8000		4600	1140	1260				15000	1800	113									13087	[illegible]
39)	Ms. Ramalakshmi		5000		2800	1000	1200				10000	1161	75						323			8441	[illegible]
40)	Ms. Saranya		5200		2800	1360	640				10000	1200	75									8725	V. Saranya
41)	Ms. Selvakumari		5000		2800	1000	1200				10000	1200	75									8725	S. Selva Kumari
42)	Ms. Selvi. E		5200		2800	1360	640				10000	1200	75									8725	[illegible]
43)	Ms. Shanmugapriya		8000		4600	1140	1260				15000	1655	113							1210		12022	B. Shanmugapriya
44)	Ms. Sharmili. N		8000		4600	1140	1260				15000	1800	113									13087	[illegible]

Sundaram & Co. No. 59
(044 25281596)

ACQUITTANCE ROLL FOR THE MONTH OF JANUARY 2024

Date of Disbursement 03/02/2024

Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A Rs.	H.R.A Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Contribution Rs. EPF	P.F. Loan Rs. ESI	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	Loan Rs.	Rs. LP	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date
45)	Ms. Sutha		7000		2800	1666	1534				13000	1560	98									11342	
46)	Ms. Tamilselvi		8000		4600	1140	1260				15000	1800	113									13087	
47)	Ms. Thirumalaiselvi		7725		4400	2061	920				15106	1754	113						487			12752	
48)	Ms. Umadevi		34000		4400	6528	7003				51931	1800										50131	
49)	Ms. Vanaja		14400		3600	2400	1600				22000	1800							10000			10200	
50)	Ms. Valarmathi		6500		2800	1581	1119				12000	1440	90									10470	
51)	Mr. Vignesh		7000		2800	1666	1534				13000	1510	98							419		10973	
52)	Ms. Vijayalakshmi		7000		2800	1666	1534				13000	1459	98						2500	839		8104	
53)	Ms. Abarna		8000		4600	1140	1260				15000	1800	113									13087	

Sundaram & Co. No. 59
(044 25281596)

ACQUITTANCE ROLL FOR THE MONTH OF JANUARY 2024

Date of Disbursement 03/02/2024

Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Contribution Rs. EPF	P.F. Loan Rs. ESI	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	Rs.	Rs. LP	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date
12)	Ms. Hari Nachiyar		6500		2800	1581	1119				12000	1301	90						1161			9448	
13)	Ms. Harni		6500		2800	1581	1119				12000	1417	90						194			10299	
14)	Ms. Indira Priyadharsini		6000		5600	2142	1258				15000	1403	113						968			12516	
15)	Mr. Janarthanan		15400		4600	3400	1600				25000	1800										23200	
16)	Ms. Jeba Mercy		6500		2800	1581	1119				12000	1440	90									10470	
17)	Ms. Jeevitha Selvam		5000		3800	1000	1200				11000	1320	83									9597	
18)	Ms. Kanagalakshmi		13400		3600	1400	1600				20000	1800	150						323			17727	
19)	Mr. Kannan		15400		3600	1400	1600				22000	1800										20200	
20)	Ms. Manisha Jain		8000		6600	2142	1258				18000	1800	135						1161			14904	
21)	Mr. Mareeswaran		24900		4600	5015	5475				39990	1800							2580			35610	
22)	Ms. Marividhya		13400		3600	1400	1600				20000	1800	150						968			17082	

Sundaram & Co. No. 59
(044 25281596)

ACQUITTANCE ROLL FOR THE MONTH OF JANUARY 2024

Date of Disbursement 03/02/2024

Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Contribution Rs. EPF	P.F. Loan Rs. ESI	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	Rs.	Rs. IP	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date
23)	Ms. Muniammal		6500		2800	1581	1119				12000	1440	90									10470	[illegible]
24)	Mr. Muthukrishnan		8000		3600	1140	1260				14000	1680	105									12215	[illegible]
25)	Ms. Muthukumari		6500		2800	1581	1119				12000	1370	90						581			9959	[illegible]
26)	Ms. Muthumari		5200		2800	1360	640				10000	1123	75						645			8157	[illegible]
27)	Ms. Muthumeena		7000		2800	1666	1534				13000	1560	98									11342	[illegible]
28)	Ms. Nirmala		5200		2800	1360	640				10000	1200	75									8725	[illegible]
29)	Ms. Philomina		7000		2800	1666	1534				13000	1560	98									11342	[illegible]
30)	Ms. Prabha. M		6500		2800	1581	1119				12000	1440	90									10470	[illegible]
31)	Ms. Prabha. S		6500		2800	1581	1119				12000	1440	90									10470	[illegible]
32)	Ms. Rajeswari. P		4400		2800	1224	576				9000	976	68									7085	[illegible]
33)	Ms. Pramela		5000		3000	1190	810				10000	1200	75									8725	[illegible]