



Kallam Spinning Mills (Weaving Division)

Kunkupadu, Addanki - 523264 - Prakasam - Andhra Pradesh

Operator Payroll Report (Bank)Jun-16

PF Status: PF + NON-PF

Employee Name:

Bank Status: BANK

S.No	Punch No	Employee Name	Designation	Present Days	Wage /day	Total Deduction	Net Wages	Accountnt No.	Signature
1	2020	Kasi.Kr		23	370.00	2467.62	7672.00	608361526	
2	2027	Lukaraju.B		26	320.00	2289.38	7351.00	608361515	
3	2245	Anji babu.V		26	355.00	1584.38	10806.00	608361627	
4	2269	Susanth Kumar		26	410.00	2641.08	8819.00	608361978	
5	3061	Nagarjuna V		26	355.00	607.75	10022.00	608362428	
6	3079	Satyanarayana.R.		26	355.00	2424.42	10471.00	608362586	
7	3092	Kasim Vali.SK		25	290.00	5013.38	3262.00	608362564	
8	3100	Mahaboob		14	270.00	1327.25	2453.00	608361593	
9	3107	Souri Reddy		21	330.00	2230.87	5509.00	608361707	
10	3128	Madhu.T		23	325.00	2977.62	5342.00	608362440	
11	3136	Prasanth.R		25	290.00	4717.70	3702.00	608362360	
12	3157	Satyanarayana.		25	330.00	584.38	8966.00	608362676	
13	3159	Naga Rajitha		24	290.00	4092.50	4148.00	608361650	
14	3188	Srinu.U		25	355.00	584.38	10026.00	608361537	
15	3422	Chinna Prakash B		24	290.00	1661.00	6144.00	608362575	
16	3433	Srinivasa rao.T		24	290.00	561.00	7619.00	608361548	
17	3479	Sowmya J.V.R		15	325.00	2358.95	2551.00	608362393	
18	3710	Kishore.P		24	265.00	1544.50	5876.00	608361560	
19	3791	SeetaLaxmi Lasa		25	355.00	1086.38	9034.00	608362382	
20	3802	Siva Kumar Eari		25	355.00	4683.38	7302.00	608362359	
21	5014	Prasad Kotte		22	299.55	814.25	5836.00	608362337	
22	5023	Sudheer.M		23	320.00	1147.62	6932.00	608362654	
23	5028	Bhaskar.L		23	240.00	537.62	5762.00	608362665	
24	5048	Manikanta.U		25	275.00	1050.52	6834.00	608362520	
25	5078	Durga Rao.V		22	265.00	499.13	5391.00	608361491	
26	6046	Venkatesh babu.		25	240.00	1167.19	5583.00	608362348	
27	7150	Lakshmi Bagh		10	315.00	406.88	4008.00	608361672	
28	7246	M.Basava kumari		20	265.00	453.75	5026.00	608361683	
29	7266	Bhairab Suna		8	315.00	1541.50	1184.00	608361661	
30	7348	Prasanna Katteda		26	355.00	4616.75	8333.00	608361649	
31	7379	Chinnamaddileti		20	245.00	1678.75	3281.00	608362687	

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32	7403	Gopala Rao		22	265.00	1949.13	4056.00	608361616	
33	7405	Segalla Venu		25	265.00	1568.19	6177.00	608361638	
34	7479	Nagarjuna Reddy		22	315.00	4509.13	3501.00	608362519	
35	7549	Bharathi		25	240.20	567.19	6478.00	608362609	
36	7572	Ade Rajya		25	315.00	4667.19	4588.00	608362406	
37	8006	Gopi Chand.K		23	320.00	2382.62	5812.00	608362701	
38	8028	Venkateswara		21	316.00	1336.87	5389.00	608362495	

Grand Total : 231246**TO Incharge****H.O.D****Approved By**