

Kallam Spinning Mills (Weaving Division) Kunkupadu, Addanki - 523264 - Prakasam - Andhra Pradesh Operator ESI Deduction Report For The Jun-17WEAVING + DYEING					
Punch No	Employee Name	ESI No	Days	Basic	ESI Amount
2016	Manneiah.B	6207737943	17	2890.00	50.58
2018	Rama krishna.V	6207738958	25	4250.00	74.38
2021	Srinivasa Rao.Ch	6207738965	22	3740.00	65.45
2026	Venkata Krishna Bharat Grandhi	6207754660	25	4250.00	74.38
2027	Lukaraju.B	6207738030	11	1870.00	32.73
2029	Rajiya Shaik	6207738041	9	1530.00	26.77
2057	Durgabhavani.K.C.M.S	6207780089	24	4080.00	71.40
2108	Kotaiah.G	6207889535	23	3910.00	68.42
2173	Mallikarjuna Rao V	6207752755	23	3910.00	68.42
2245	Anji babu.V	6207752575	26	4420.00	77.35
2269	Susanth Kumar Das	6207753438	25	4250.00	74.38
3061	Nagarjuna. Vangapalli	6207738084	17	2890.00	50.58
3078	Nagarjuna V	6207738062	19	3230.00	56.52
3079	Satyanarayana.R.V	6207752998	26	4420.00	77.35
3086	Anil Kumar.D	6207738979	21	3570.00	62.48
3087	Sudharma Pradan	6207891050	11	1870.00	32.73
3096	Lakshmanudu.V	6207738982	23	3910.00	68.42
3098	Venkateswar Reddy S	6207891045	8	1360.00	23.80
3100	Mahaboob subani.SK	6207752744	24	4080.00	71.40
3105	Mounika.P	6207738987	24	4080.00	71.40
3128	Madhu.T	6207738990	10	1700.00	29.75
3136	Prasanth.R	6207738093	25	4250.00	74.38
3159	Naga Rajitha Pillipogu	6207752854	19	3230.00	56.52
3422	Chinna Prakash B	6207752909	14	2380.00	41.65
3433	Srinivasa rao.T	6207753371	25	4250.00	74.38
3480	Madhusudhan saho	6207890393	20	3400.00	59.50
3485	Balaram nayak	6207890741	26	4420.00	77.35
3540	Narendra Biswal	6207889620	3	510.00	8.93
3645	Paydiraju Mutiki	6207889618	26	4420.00	77.35
3668	Rathi Kanth Malik	6207889486	23	3910.00	68.42
3672	Durga Prasad R	6207889605	26	4420.00	77.35
3691	Sagar Pallepogu	6207752992	15	2550.00	44.63
3710	Kishore.P	6207752706	23	3910.00	68.42
3770	Banarasi Gupta	6207889488	13	2210.00	38.67
3802	Siva Kumar Eari	6207753022	17	2890.00	50.58
4023	Chandra Sekhar M	6207752614	18	3060.00	53.55
4027	Mohan Reddy B	6207889503	23	3910.00	68.42
4044	Aruna Kumari R	6207752581	14	2380.00	41.65
5013	Srinivasa Rao.V	6207738145	12	2040.00	35.70
5014	Prasad Kotte	6207752916	17	2890.00	50.58
5017	Swapna.A	6207889564	10	1700.00	29.75

Punch No	Employee Name	ESI No	Days	Basic	ESI Amount
5025	Sunil kumar.D	6207890705	16	2720.00	47.60
5026	Rajya Lakshmi.M	6207738188	23	3910.00	68.42
5028	Bhaskar.L	6207738968	20	3400.00	59.50
5048	Manikanta.U	6207752770	23	3910.00	68.42
5052	Sri devi.T	6207889566	20	3400.00	59.50
5053	Shivannarayana B	6207753323	25	4250.00	74.38
5078	Durga Rao.V	6207752637	25	4250.00	74.38
5085	Hasan basha	6207891012	21	3570.00	62.48
5089	Karim Basha.SK	6207890341	18	3060.00	53.55
5111	Santhosh reddy	6207889613	23	3910.00	68.42
5127	Abdulla Shaik	6207889616	22	3740.00	65.45
6046	Venkatesh babu.G	6207738221	19	3230.00	56.52
7246	M.Basava kumari	6207752734	13	2210.00	38.67
7348	Prasanna Katteda	6207752938	23	3910.00	68.42
7379	Chinnamaddileti Gurram	6207752623	22	3740.00	65.45
7401	Manikanta Guddeti	6207889517	15	2550.00	44.63
7479	Nagarjuna Reddy P	6207752875	18	3060.00	53.55
7549	Bharathi Lotcharla	6207752599	25	4250.00	74.38
7551	Hanumantha Rao B	6207752698	24	4080.00	71.40
7572	Ade Rajya Lakshmi	6207752562	24	4080.00	71.40
8006	Gopi Chand.K	6207752678	21	3570.00	62.48
8015	Krishna prasad.M	6207889530	24	4080.00	71.40
8028	Venkateswara Rao T	6207753471	25	4250.00	74.38
9060	Murali Krishna Pinnamraju	6207752815	26	4420.00	77.35

Grand Total : 3859

TO HOD H.R Accounts Approved By