

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	442.2	24	960	9,413	10,373	240	10,612.80	1,245	186		1,431	9,182	(2)	9,180
2	3	N.INDIRANI	100246451744	5600170143	0019-03486718-190801	442.2	24	960	9,413	10,373	240	10,612.80	1,245	186		1,431	9,182	(2)	9,180
3	4	G.JOTHIMANI	100148271793	5600170151	0019-03486605-190801	442.2	24	960	9,413	10,373	240	10,612.80	1,245	186	200	1,631	8,982	(2)	8,980
4	5	S.RAJENDRAN	100324551694	5602670599	0019-03486744-190801	442.2	24	960	9,413	10,373	240	10,612.80	1,245	186		1,431	9,182	(2)	9,180
5	7	R.RUKKUMANI	100288621878	5600170417	0019-03486751-190801	442.2	24	960	9,413	10,373	240	10,612.80	1,245	186		1,431	9,182	(2)	9,180
6	9	S.CHITRA	100323592351	5600170653	0019-03487890-190801	442.2	24	960	9,413	10,373	240	10,612.80	1,245	186		1,431	9,182	(2)	9,180
7	10	A.THULASIAMMAL	100071370110	5600170660	0019-03486658-190801	442.2	24	960	9,413	10,373	240	10,612.80	1,245	186		1,431	9,182	(2)	9,180
TOTAL							168	6,720	65,890	72,610	1,680	74,289.60	8,715.00	1,302.00	200.00	10,217.00	64,074.00	(14)	64,060

*Sarad P.R.*  
PREPARED BY

*Chitra*  
CHECKED BY

*[Signature]*  
FM SIGNATURE

*R. Jeyaraj*  
5/3/19



दि कातलिक सिरियन बैंक लिमिटेड  
The Catholic Syrian Bank Ltd.

Raja Street,  
Coimbatore - 641001

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Rupees रुपये Sixty four thousand and sixty only

अदा करें ₹ 64,060/-

A/c.No. 001902517722710001

For SRI SARADHAMBICA SPINTEX P.LTD

R. J. L. Managing Director

Branch : Coimbatore - (Raja Street)

Authorised Signatory  
Please sign above

B33-L100-O-299

100399 6410470021

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COIMBATORE

Sir,

We request you to transfer salary of our employees to their respective account

SLNO	NAME	ACCOUNT NO	AMOUNT
1	K.RAJAMANI	0019-03486773-190801	9180
2	N.INDIRANI	0019-03486718-190801	9180
3	G.JOTHIMANI	0019-03486605-190801	8980
4	S.RAJENDRAN	0019-03486744-190801	9180
5	R.RUKKUMANI	0019-03486751-190801	9180
6	S.CHITRA	0019-03487890-190801	9180
7	A.THULASIAMMAL	0019-03486658-190801	9180
		TOTAL	64060

Kindly do the needful.

Thanking you,

With regards,

For Sri Saradhambika Spintex(P) Ltd

Sasik P.R.  
Authorised Signatory

Works S.F. No. 526/2B  
Bilichi Post, Maddampalayam  
Coimbatore - 641 019  
Telephone 04254 - 272390

GST 33AAGCS5875C1ZC

CIN U17111TZ1996PTC007302