

SRI SARADHAMBIKA SPINTEX (P) LTD

12/4/2019 3:07 PM

CASUAL INSIDE WORKERS NOVEMBER 2019 SALARY

S NO	PUN CH-	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			DEDUCTIONS					2ND INSTALLMENT ON BONUS OF 2ND HALF YEAR		TOT SAL	RND OFF	NET PAY	SIGNATURE
1	29	SARBESWAR BEHERA	101358044057	5605091475	335	25	5,025	3,350	8,375	603	63			666	158	790	8,499	1	8,500	THROUGH SBI 20466007042
2	32	PRAKAS CHANDAR SINGH	101371157820	5607548014	300	23	4,140	2,760	6,900	497	52	250		799	122	610	6,711	(1)	6,710	THROUGH SBI 20466007086
3	48	SATRUGHANA DAS	101355258198	5607508877	300	23	4,140	2,760	6,900	497	52			549	190	950	7,301	(1)	7,300	THROUGH SBI 30931231867
4	53	SANTOSH BEHERA	101028172049	5606577778	300	25	4,500	3,000	7,500	540	57			597	204	1,020	7,923	(3)	7,920	THROUGH SBI 20056352992
5	63	VINOD KUMAR	101525951966	5608130335	300	23	4,140	2,760	6,900	497	52			549	190	950	7,301	(1)	7,300	THROUGH SBI 38967762072
6	65	NARENDRA KERALI	101411006214	5608140188	300	20	3,600	2,400	6,000	432	45			477	-	-	5,523	(3)	5,520	THROUGH SBI 20466008874
7	78	BICHHAND PATRA	101368088789	5607542501	300	27	4,860	3,240	8,100	583	61			644	150	750	8,206	4	8,210	THROUGH SBI 20466008910
8	80	BALARAMPATRA	101392504206	5607542275	300	25	4,500	3,000	7,500	540	57	260		857	136	680	7,323	(3)	7,320	THROUGH SBI 20466007177
9	82	ASHESH PATRA	101217164988	5607316025	300	8	1,440	960	2,400	173	18			191	-	-	2,209	1	2,210	THROUGH SBI 38482025718
10	84	BALABHADRA NAYAK	101525952011	5608140241	300	20	3,600	2,400	6,000	432	45			477	-	-	5,523	(3)	5,520	THROUGH SBI 20466008852
11	99	BAIRAGI CHARAN DAS	101380999643	5607575231	335	25	5,025	3,350	8,375	603	63			666	158	790	8,499	1	8,500	THROUGH SBI 20466007064
12	100	CHAKRADHAR BEHERA	101392504210	5607575293	300	26	4,680	3,120	7,800	562	59			621	144	720	7,899	1	7,900	THROUGH SBI 20466008829
13	101	D.RATNAKAR PATRA	101134030105	5607575331	300	24	4,320	2,880	7,200	518	54			572	130	650	7,278	2	7,280	THROUGH SBI 20466007053
14	105	BRUSHABHANU PATRA	101494997098	5608011653	300	26	4,680	3,120	7,800	562	59			621	144	720	7,899	1	7,900	THROUGH SBI 20466008524
15	122	MANGTA BODRA	101506695078	56080 63994	300	24	4,320	2,880	7,200	518	54			572	130	650	7,278	2	7,280	THROUGH SBI 20466008783
16	123	BAGUN BODRA	101506695084	5608063940	300	26	4,680	3,120	7,800	562	59			621	210	1,050	8,229	1	8,230	THROUGH SBI 20466008807
17	124	GANESH BODRA	10144888278	5608063961	300	26	4,680	3,120	7,800	562	59			621	76	380	7,559	1	7,560	THROUGH SBI 20466008794
18	132	TUNA PATRA	101105101715	5606793892	300	24	4,320	2,880	7,200	518	54	60		632	264	1,320	7,888	2	7,890	THROUGH SBI 20466007166
19	134	ASHESA PATRA	101294313126	5607315717	300	25	4,500	3,000	7,500	540	57			597	204	1,020	7,923	(3)	7,920	THROUGH SBI 20466007111

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20	302	MANOJPATRA	101246019482	5607674323	300	23	4,140	2,760	6,900	497	52			549	256	1,280	7,631	(1)	7,630	THROUGH SBI 20466008818
21	324	KHAGESWAR PATRA	101194803980	5607542489	300	25	4,500	3,000	7,500	540	57			597	70	350	7,253	(3)	7,250	THROUGH SBI 36252214226
22	391	PRADIP DEHURI	101466754248	5607896712	300	24	4,320	2,880	7,200	518	54			572	264	1,320	7,948	2	7,950	THROUGH SBI 36770563016
23	396	MOHAN PATRA	101482856265	5607962519	300	26	4,680	3,120	7,800	562	59			621	210	1,050	8,229	1	8,230	THROUGH SBI 20466008885
TOTALS						543.0	98,790.0	65,860.0	164,650.0	11,856.0	1,242.0	570.0	-	13,668.0	3,410.0	17,050.0	168,032.0	(2.0)	168,030.0	

PREPARED BY

Sachin A.R.

CHECKED BY

e. Shrinivas

FM SIGNATURE

[Signature]

MD SIGNATURE

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6/12/19