

SRI SARADHAMBIKA SPINTEX (P) LTD

7/5/2019 8:52 AM

PERMANENT WORKERS JUNE 2019 SALARY

S NO	T NO	NAME	UAN	ESI NO	BASIC /DAY	DA/DA Y	HRA/ DAY	FIX/ DAY	PRS DAYS	GROSS					DEDUCTIONS					3RD INSTALLMENT ON BONUS OF 1ST HALF YEAR			TOT SAL	RND OFF	NET PAY	SIGNATURE
										BAS & DA	DA	PF CELL	HRA	GP	PF	ESI	TEA	ADV	TOT DED	BON/K G	PROD KGS	PROD INC				
1	1032	K.RAJAMANI	100184148901	5600170156	40	400.3	10	450.3	26	1,040	10,408	11,448	260	11,708	1,374	205	-	-	1,579	4.50	272	1,360	11,489	1	11,490	THROUGH CSB 0019-03486773-190801
2	1033	N.INDIRANI	100246451744	5600170143	40	400.3	10	450.3	25	1,000	10,008	11,008	250	11,258	1,321	198	-	-	1,519	4.50	362	1,811	11,550	1	11,550	THROUGH CSB 0019-03486718-190801
3	1031	G.JOTHIMANI	100148271793	5600170151	40	400.3	10	450.3	26	1,040	10,408	11,448	260	11,708	1,374	205	320	-	1,899	4.50	279	1,395	11,204	(4)	11,200	THROUGH CSB 0019-03486605-190801
4	1035	S.RAJENDRAN	100324551694	5602670599	40	400.3	10	450.3	26	1,040	10,408	11,448	260	11,708	1,374	205	-	-	1,579	4.50	549	2,746	12,875	(5)	12,870	THROUGH CSB 0019-03486744-190801
5	1038	R.RUKKUMANI	100288621878	5600170417	40	400.3	10	450.3	23	920	9,207	10,127	230	10,357	1,215	182	-	-	1,397	4.50	360	1,801	10,761	(1)	10,760	THROUGH CSB 0019-03486751-190801
6	1039	S.CHITRA	100323592351	5600170653	40	400.3	10	450.3	26	1,040	10,408	11,448	260	11,708	1,374	205	-	-	1,579	4.50	90	450	10,579	1	10,580	THROUGH CSB 0019-03487890-190801
7	1037	A.THULASIAMMAL	100071370110	5600170660	40	400.3	10	450.3	24	960	9,607	10,567	240	10,807	1,268	190	-	-	1,458	4.50	-	-	9,349	1	9,350	THROUGH CSB 0019-03486658-190801
TOTALS									176.0	7,040	70,453	77,493	1,760	79,253	9,300	1,390	320	-	11,010		1,913	9,563	77,806	(6)	77,800	

PREPARED BY

CHECKED BY

FM SIGNATURE

MD SIGNATURE