SRI SARADHAMBIKA SPINTEX (P) LTD

PERM	MANEN	WORKERS AUGUS	T 2019 SALAR	Y							SKI	SAK	AUI	HAIVI	BIKA	SPIN	IEX	(P) L	טו						9/4/2019 12:0
S	T	NAME	UAN	ESI NO	BASIC /DAY	DA/DA Y	HRA/ DAY		PRS DAYS	GROSS					DEDUCTIONS				5TH INSTALLMENT ON BONUS OF 1ST HALF YEAR TOT SA		TOT SAL	RND	NET DAY		
NO	NO									BAS & DA	DA	PF CELL	HRA	GP	PF	ESI	TEA	ADV	TOT DED	PROD KGS		TOT SAL	OFF	NET PAY	SIGNATURE
1	1032	KRAJAMANI	100184148901	5600170156	40	413.1	10	463.1	pr	1,080	11,154	12,234	270	12,504	1,468	94		-	1,562	-	-	10,942	(2)	10,940	THROUGH SBI 38538439274
2	1033	N, INDIRANI	100246451744	5600170143	40	413.1	10	463.1	/27	1,080	11,154	12,234	270	12,504	1,468	94		-	1,562	-	-	10,942	(2)	10,940	THROUGH SBI 38538384596
3	1031	GJOTHIMANI	100148271793	5600170151	40	413.1	10	463.1	27	1,080	11,154	12,234	270	12,504	1,468	94	320	2,000	3,882	232	1,160	9,782	(2)	9,780	THROUGH SBI 38541383348
4	1035	S,RAJENDRAN	100324551694	5602670599	40	413.1	10	463.1	27	1,080	11,154	12,234	270	12,504	1,468	94			1,562	559	2,797	13,739	1	13,740	THROUGH SBI 20241739571
5	1038	R.RUKKUMANI	100288621878	5600170417	40	413.1	10	463.1	17.5	700	7,229	7,929	175	8,104	952	61	-	-	1,013	-	-	7,091	(1)	7,090	THROUGH SBI 38541366300
6	1039	S.CHITRA	100323592351	5600170653	40	413.1	10	463.1	27	1,080	11,154	12,234	270	12,504	1,468	94	-	-	1,562	182	910	11,852	(2)	11,850	THROUGH SBI 31620083006
7	1037	a.THULASIAMMAL	100071370110	5600170660	40	413.1	10	463.1	27	1,080	11,154	12,234	270	12,504	1,468	94	•		1,562	182	910	11,852	(2)	11,850	THROUGH SBI 38551819566
тота	LS				7				179.5	7,180	74,151	81,331	1,795	83,126	9,760	625	320	2,000	12,705	1,155	5,777	76,198	(8)	76,190	•

PREPARED BY

HECKED BY

FM SIGNATURE

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