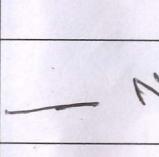
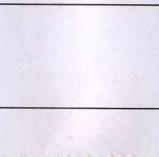
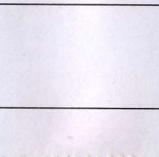
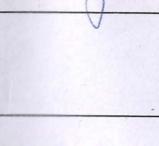


SRI SARADHAMBIKA SPINTEX (P) LTD

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CASUAL INSIDE WORKERS APRIL 2019 SALARY

S NO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			DEDUCTIONS					INSTALLMENT ON BONUS			TOT SAL	RND OFF	NET PAY	SIGNATURE
							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	BON/ KG	PROD KGS	PROD INC				
1	31	SURENDRA BEHERA	101342018922	5607471653	300	24	4,320	2,880	7,200	518	126	200	-	844	3.00	496	2,480	8,836	4	8,840	 Surendra Behera
2	39	NARENDRA JENA	101342018951	5607471768	300		-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	— NA —
3	48	SATRUGHANA DAS	101355258198	5607508877	300		-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	— NA —
4	49	DILLIP SINGH	100964902564	5606458982	300		-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	— NA —
5	66	DIGAMBER BEHERA	101355258244	5607514982	290	13	2,262	1,508	3,770	271	66	-	3,000	3,337	2.90	116	580	1,013	(3)	1,010	 Digamber Behera
6	71	BRANCHI PATRA	101177448468	5607265409	300	24	4,320	2,880	7,200	518	126	-	-	644	3.00	429	2,145	8,701	(1)	8,700	 Branchi
7	78	BICHHAND PATRA	101368088789	5607542501	300	24	4,320	2,880	7,200	518	126	-	-	644	3.00	429	2,145	8,701	(1)	8,700	 Bichhand Patra
8	80	BALARAMPATRA	101392504206	5607542275	300	25	4,500	3,000	7,500	540	132	380	-	1,052	3.00	436	2,180	8,628	2	8,630	 Balaram Patra
9	81	FAKIR MALLIK	101368978818	5607542299	300	24	4,320	2,880	7,200	518	126	180	-	824	3.00	429	2,145	8,521	(1)	8,520	 Fakir Mallik
10	99	S.BAIRAGICCHARANDAS	101380999643	5607575231	300		-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	— NA —
11	100	R.CAKRADHARBEHERA	101392504210	5607575293	300		-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	— NA —
12	101	D.RATNAKAR PATRA	101134030105	5607575331	300	26	4,680	3,120	7,800	562	137	-	-	699	3.00	443	2,215	9,316	4	9,320	 DRATNA
13	105	B.PRASHANTANAYAK	101205864776	5607575362	300	5	900	600	1,500	108	27	-	-	135	3.00	60	300	1,665	5	1,670	 B. Prashanta Nayak
14	109	BULUNAYAK	101222901735	5607130176	300	22	3,960	2,640	6,600	475	116	380	-	971	3.00	180	900	6,529	1	6,530	
15	114	BIDUR PATRA	101382961585	5607631134	300		-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	— NA —
16	134	ASHESA PATRA	101294313126	5607315717	300	26	4,680	3,120	7,800	562	137	100	-	799	3.00	443	2,215	9,216	4	9,220	 Ashesa Patra
17	136	SOMANATH PATRA	101194802579	5607032223	300		-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	— NA —
18	143	KAMAL PATRA	101307813655	5607361511	300	24	4,320	2,880	7,200	518	126	150	-	794	3.00	496	2,480	8,886	4	8,890	 Kamal Patra

SRI SARADHAMBIKA SPINTEX (P) LTD

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JOE WORKERS APRIL 2019 SALARY

S NO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			DEDUCTIONS					1% INSTALLMENT ON BONUS			TOT SAL	RND OFF	NET PAY	SIGNATURE
							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	BON/ KG	PROD KGS	PROD INC				
19	146	SURESH PARIDA	101307813629	5607364087	300		-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	— NA —
20	167	TAHASIL CHHATAR	101326666419	5607420231	300	26	4,680	3,120	7,800	562	137	140	-	839	3.00	443	2,215	9,176	4	9,180	TAHSIL B
21	15	BISWANATH NAYAK	101355258237	5607515084	300	21	3,780	2,520	6,300	454	111	220	-	785	3.00	300	1,500	7,015	5	7,020	
22	29	SARBESWAR BEHERA	101358044057	5605091475	335	27	5,427	3,618	9,045	651	159	220	-	1,030	3.35	404	2,020	10,035	5	10,040	Sarbeshwar Behera
23	32	PRAKAS CHANDRA SINGH	101371157820	5607548014	300	25	4,500	3,000	7,500	540	132	220	-	892	3.00	436	2,180	8,788	2	8,790	PraKash Singh
24	33	BIRANCHI PADHAN.S	101358044298	5605142343	300		-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	— NA —
25	53	SANTOSH BEHERA	101028172049	5606577778	300	25	4,500	3,000	7,500	540	132	-	-	672	3.00	436	2,180	9,008	2	9,010	S Santosh Behera
26	72	PRAKASHPATRA	101368088791	5607542448	300		-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	— NA —
27	125	S.SADANANDA PATRA	101294313072	5607316092	300		-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	— NA —
28	132	TUNA PATRA	101105101715	5606793892	300		-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	— NA —
29	163	RINULATA NAIK	101330151907	5607432068	346	26	5,398	3,598	8,996	648	158	-	-	806	3.46	-	-	8,190	-	8,190	Rinulata
30	301	SAKTI PRASADPAT	101327033302	5607674176	300	25.00	4,500	3,000	7,500	540	132	100	-	772	3.00	436	2,180	8,908	2	8,910	
31	302	MANOJPATRA	101246019482	5607674323	300	24	4,320	2,880	7,200	518	126	-	-	644	3.00	429	2,145	8,701	(1)	8,700	Manojpatra
32	304	PANKAJ LOCHAN P	100693089578	5607129797	300	25	4,500	3,000	7,500	540	132	260	-	932	3.00	503	2,515	9,083	(3)	9,080	Pankaj
33	305	PADMANABHA PA	101252888323	5607186419	300	26	4,680	3,120	7,800	562	137	150	-	849	3.00	376	1,880	8,831	(1)	8,830	Ejg n RE 1903
34	306	SUSANTHAPATRA	100712920728	5607674197	300	24	4,320	2,880	7,200	518	126	220	-	864	3.00	429	2,145	8,481	(1)	8,480	Susantapatra
35	307	JAYADEBASUNA	101407825125	5607674092	290	24	4,176	2,784	6,960	501	122	200	-	823	2.90	116	580	6,717	3	6,720	Jayadebasuna
36	309	ASHOK BHOSAGA	101335217260	5607674010	300	25	4,500	3,000	7,500	540	132	200	-	872	3.00	436	2,180	8,808	2	8,810	Ashok Bhosaga

SRI SARADHAMBHIKA SPINTEX (P) LTD

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SIDE WORKERS APRIL 2019 SALARY

S NO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			DEDUCTIONS					1 ST INSTALLMENT ON BONUS			TOT SAL	RND OFF	NET PAY	SIGNATURE	
							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	BON/ KG	PROD KGS	PROD INC					
37	310	UMAR SINGH MA	101407825085	5607674054	300		-	-	-	-	-	-	-	-	3.00	-	-		-	-	NA	
38	311	DULARMAJHI	101407825139	5607674214	300		-	-	-	-	-	-	-	-	3.00	-	-		-	-	NA	
39	326	SUSANTHAKUMA	101252888072	5607186270	335	25	5,025	3,350	8,375	603	147	440	-	1,190	3.05	464	2,320	9,505	5	9,510	See Santha Dutt	
40	327	BIJUMUNDA	101325354861	5607472106	300		-	-	-	-	-	-	-	-	3.00	-	-		-	-	NA	
41	330	RANJAT KUMAR B	101419778106	5607710921	300	26	4,680	3,120	7,800	562	137	150	-	849	3.00	443	2,215	9,166	4	9,170	Ranat Kumar B	
42	333	PRAMOD KUMAR	101273743951	5607710714	300		-	-	-	-	-	-	-	-	3.00	-	-		-	-	NA	
43	339	KULAMANIPATRA	101431257088	5607754713	300	25	4,500	3,000	7,500	540	132	100	-	772	3.00	436	2,180	8,908	2	8,910	KALAMA NI PATRA	
44	340	BARUNANAYAK	101431257057	5607753827	300	26	4,680	3,120	7,800	562	137	-	-	699	3.00	443	2,215	9,316	4	9,320	Baruna Nayak	
45	341	PRADEEPKUMAR M	101431257061	5607755214	300	25	4,500	3,000	7,500	540	132	-	-	672	3.00	503	2,515	9,343	(3)	9,340	Pradeep Kumar Mahadev	
46	343	GANESWAR NAYA	101205866400	5607150510	300	24	4,320	2,880	7,200	518	126	-	-	644	3.00	496	2,480	9,036	4	9,040	Ganeswar Nayak	
47	344	ARUN DAS	101222901742	5607127704	300	26	4,680	3,120	7,800	562	137	100	-	799	3.00	443	2,215	9,216	4	9,220	Arun Das	
48	345	ASISH MAHKHU	101431257074	5607753792	290		-	-	-	-	-	-	-	-	2.90	-	-		-	-	NA	
49	349	BIPINI PATRA	101307813640	5607753857	300	24	4,320	2,880	7,200	518	126	-	-	644	3.00	429	2,145	8,701	(1)	8,700	Bipini	
50	351	DHARANIDHAR D	101355258200	5607508851	300	26	4,680	3,120	7,800	562	137	-	-	699	3.00	443	2,215	9,316	4	9,320	Dharanidhar Das	
51	352	UDHAYA PATRA	101330202915	5607432079	346	26	5,398	3,598	8,996	648	158	-	-	806	3.46	-	-	8,190	-	8,190	Udaya Patra	
52	362	SUSANTA DAS	101443109758	5607798373	300	19	3,420	2,280	5,700	410	100	280	-	790	3.00	126	630	5,540	-	5,540	Susanta Das	
TOTALS							832.0	152,065	101,377	253,442	18,247	4,450	4,390	3,000	30,087		12,927	64,635	287,990	60	288,050	

Sashi P.P
PREPARED BY

Q/H
CHECKED BY

FM SIGNATURE

R.J.S
26/05/2019
MD SIGNATURE