SRI SARADHAMBIKA SPINTEX (P) LTD

PERM	ANEN	WORK	ERS APRIL 2019 SA	LARY												()								
NO	PUN	Т	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS					DEDUCTIONS				INSTALLMENT ON BONUS				RND			
	CH- NO	NO						BAS & DA	DA	PF CELL	HRA	GP	PF	ESI	TEA	ADV	TOT DED	BON/K G	PROD KGS	PROD INC	TOT SAL	OFF	NET PAY	SIGNATURE
1	2	1032	KRAJAMANI	100184148901	5600170156	448.7	26	1,040	10,366	11,406	260	11,666	1,369	205	-	-	1,574	4.49	168	840	10,932	(2)	10,930	THROUGH CSB 0019-03486773-190801
2	3	1033	N.INDIRANI	100246451744	5600170143	448.7	26	1,040	10,366	11,406	260	11,666	1,369	205	-	-	1,574	4.49	361	1,807	11,899	1	11,900	THROUGH CSB 0019-03486718-190801
3	4	1031	G.JOTHIMANI	100148271793	5600170151	448.7	26	1,040	10,366	11,406	260	11,666	1,369	205	260		1,834	4.49	175	875	10,707	3	10,710	THROUGH CSB 0019-03486605-190801
	5	1035	S.RAJENDRAN	100324551694	5602670599	448.7	0	-	-	-	-	-	-	-		-	-	4.49	•		•	-	0	THROUGH CSB 0019-03486744-190801
5	7	1038	R.RUKKUMANI	100288621878	5600170417	448.7	26	1,040	10,366	11,406	260	11,666	1,369	205	•	-	1,574	4.49	368	1,842	11,934	(4)	11,930	THROUGH CSB 0019-03486751-190801
6	9	1039	S.CHITRA	100323592351	5600170653	448.7	26	1,040	10,366	11,406	260	11,666	1,369	205		-	1,574	4.49	175	875	10,967	3	10,970	THROUGH CSB 0019-03487890-190801
7	10	1037	A.THULASIAMMAL	100071370110	5600170660	448.7	26	1,040	10,366	11,406	260	11,666	1,369	205	-		1,574	4.49	368	1,842	11,934	(4)	11,930	THROUGH CSB 0019-03486658-190801
												/									_	-		

Sasili P. P.
PREPARED BY

TOTALS

CHECKED BY

FM SIGNATURE

6,240 62,197 68,437 1,560 69,997

156.0

MD SIGNATURE

8,214 1,230

260

9,704

1,616 8,081

68,374

(4) 68,370

06/05/19