CSB

-	WORKERS	CALADY	EOD	THE	MONTH	OF	FFR-2019
EMIDTED	WORKERS	- SALAKY	FUK	Inc	INIOIAIL	UF	LFD-5012

EXEN	PTED WORKERS - SALARY FOI	R THE MONTH	OF FEB-2019					•			
SNO	EMP NAME	THRU	AC NO	FIXED SALARY	PRES DAYS	GP	ADV	TOT DED	NET PAY	RND OFF	RND NET PAY
1	M MUNISAMY	CSB	0378-03957702-190001	25000	24.0	23,077	11,600	11,600	11,477	3	11,480
2	M.MUTHUNAGU	CSB	0378-07033177-190801	25000 24.0 23,07		23,077	11,000	11,000	12,077	3	12,080
3	S.UMAKANTANAYAK	CSB	0378-07032217-190801	25000	14.2	13,610	11,000	11,000	2,610	-	2,610
4	J.NITHYASELVI	CSB	0378-03955510-190001	25000	24.0	23,077	15,000	15,000	8,077	3	8,080
5	BHAKTACHARAN.P	CSB	0378-07018747-190801	22000	24.0	20,308	5,000	5,000	15,308	2	15,310
9	NIRMAL NAYAK	CSB	0378-07046364-190801	25000	21.5	20,654			20,654	(4)	20,650
7	S.SARAVANNAN	CSB	0019-03939146-190801	21500	21.8	18,000		-	18,000	-	18,000
8	R.NAGARAJ	CSB	0019-03956553-190801	21500	21.8	18,000			18,000	-	18,000
											A STATE OF THE STA

FM SIGNATURE

175 159,801 53,600

106,210

53,600 106,203

The Catholic Syrian Bank Ltd.

Raja Street, Colmbatore - 641001
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B33-L100-O-301

Authorised Signatory

Please sign above

" 100401" 6410470021

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Dear sir,

We request you to transfer salary of our employees to their respective account

SLN	0	NAME	ACCOUNT NO	AMOUNT
	1	M MUNISAMY	0378-03957702-190001	11480
	2	M.MUTHUNAGU	0378-07033177-190801	12080/
7	3	NIRMAL NAYAK	0378-07046364-190801	20650
	4	S.UMAKANTANAYAK	0378-07032217-190801	2610
	5	BHAKTA CHARAN P	0378-07018747-190801	15310
	5	J.NITHYASELVI	0378-03955510-190001	8080
	6	S.SARAVANNAN	0019-03939146-190801	18000
× 40	7	NAGARAJ	0019-03956553-190801	18000
				106210

Kindly do the needful.

Thanking you,

With regards,

For Sri Saradhambika Spintex(P) Ltd

Authorised Signatory

Works S.F. No. 526/2B Bilichi Post, Maddampalayam Coimbatore - 641 019 Telephone 04254 - 272390

GST 33AAGCS5875C1ZC

CIN U17111TZ1996PTC007302