SRI SARADHAMBIKA SPINTEX (P) LTD

SECURITES AND GARDEN WORKERS - WAGES FOR THE MONTH OF FEB-2019

CSB

S NO	T NO	NAME	UAN NO	ESI NO	THRU	ACCOUNT NO	FIX/ DAY	FIX. SAL	DAY S	BAS &	HRA	GP	PF	ESI	TEA	ADV	LWF	TOT DED	TOT DUE	RND	NET PAY
1	3	K.NAGARAJ	101358044308	5605591682	CSB	0378-03843923- 190001	417	10,842	20	5,004	3,336	8,340	600	146				746	7,594	-4	7,590
2	4	N.PADMANABHAN	101105101534	5606793847	CSB	0019-03939584- 190801	450	11,700	24	6,480	4,320	10,800	778	189		2,000		2,967	7,833	-3	7,830
3	5	G.ANANDHAKUMAR	101352279063	5607515013	CSB	0378-07078509- 190801	417	10,842	15	3,753	2,502	6,255	450	110				560	5,695	5	5,700
4	7	E.KARUPPUSAMY	101342018869	5607471838	CSB	0378-07076137-190801	350	9,100	21	4,410	2,940	7,350	529	129				658	6,692	-2	6,690
5	138	C.SATHISHKUMAR	101307813574	5607361057	CSB	0378-07023625- 190801	500	13,000	7	2,100	1,400	3,500	252	62				314	3,186	4	3,190
6	189	P.RANGANATHAN	101178054246	5606993017	CSB	0378-03960331- 190801	450	11,700	23	6,210	4,140	10,350	745	182				927	9,423	-3	9,420
7	197	S.POONGKODI	101178280203	5606993109	CSB	0378-07044804- 190801	270	7,020	19	3,078	2,052	5,130	369	90	200			659	4,471	-1	4,470
8	198	P.RAJAMANI	101184300793	5606993190	CSB	0378-07044787- 190801	269	6,994	21	3,389	2,260	5,649	407	99				506	5,143	-3	5,140
тот	AL								150	34424	22950	57374	4130	1007	200	2000	_ 0	7337	50037	-7	50030

Salil P.R

CHECKED BY

FM SIGNATURE

MD SIGNATURE

कार्तालक सिरियन बेंक लिमिटेड The Catholic Syrian Bank Ltd.

Raja Street.
Coimbatore - 641001
RTGS/NEFT IFS CODE: CSBK0000019
Pay Young of the Catholic Syrian Bank Ltd.

Rupees रुपये स्पूर्ण मिल्ला के किलामिटेड 'PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA"
OVER DRAFT ON HYPOTHECATIO

या धारक को or Bearer

Rupees रुपये स्पूर्ण मिल्ला के किलामिटेड 'PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA"
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या धारक को or Bearer

For SRI SARADHAMBIKA SPINTEX P.LTD

Alc. No. 001902517722710001

Branch: Coimbatore - (Raja Street)

Managing Director

B33-L100-O-302

Authorised Signatory
Please sign above

" 10040 2" 64 104 700 21:

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Sir,

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

SLNO	NAME	ACCOUNT NO	AMOUNT
1	K.NAGARAJ	0378-03843923-190001	7590
2	N.PADMANAPAN	0019-03939584-190801	7830
3	G.ANANDHA KUMAR	0378-07078509-190801	5700
4	E.KARUPPUSAMY	0378-07076137-190801	6690
5	C.SATHISHKUMAR	0378-07023625-190801	3190
6	P.RANGANATHAN	0378-03960331-190801	9420
7	S.POONGKODI	0378-07044804-190801	4470
8	P.RAJAMANI	0378-07044787-190801	5140
		TOTAL	50030/

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