

SRI SARADHAMBIKA SPINTEX (P) LTD

PERMANENT WORKERS JULY 2019 SALARY

S NO	T NO	NAME	UAN	ESI NO	BASIC /DAY	DA/DA Y	HRA/ DAY	FIX/ DAY	PRS DAYS	GROSS						DEDUCTIONS				4TH INSTALLMENT ON BONUS OF 1ST HALF YEAR			TOT SAL	RND OFF	NET PAY	SIGNATURE
										BAS & DA	DA	PF CELL	HRA	GP	PF	ESI	TEA	ADV	TOT DED	BON/K G	PROD KGS	PROD INC				
1	1032	K.RAJAMANI	100184148901	5600170156	40	405.1	10	455.1	26	1,040	10,533	11,573	260	11,833	1,389	89	-	-	1,478	4.55	273	1,365	11,720	0	11,720	THROUGH SBI 38538439274
2	1033	N.INDIRANI	100246451744	5600170143	40	405.1	10	455.1	27	1,080	10,938	12,018	270	12,288	1,442	93	-	-	1,535	4.55	469	2,345	13,098	2	13,100	THROUGH SBI 38538384596
3	1031	G.JOTHIMANI	100148271793	5600170151	40	405.1	10	455.1	27	1,080	10,938	12,018	270	12,288	1,442	93	300	2,000	3,835	4.55	182	910	9,363	(3)	9,360	THROUGH SBI 38541383348
4	1035	S.RAJENDRAN	100324551694	5602670599	40	405.1	10	455.1	27	1,080	10,938	12,018	270	12,288	1,442	93			1,535	4.55	462	2,310	13,063	(3)	13,060	THROUGH SBI 20241739571
5	1038	R.RUKKUMANI	100288621878	5600170417	40	405.1	10	455.1	27	1,080	10,938	12,018	270	12,288	1,442	93	-	-	1,535	4.55	553	2,765	13,518	2	13,520	THROUGH SBI 38541366300
6	1039	S.CHITRA	100323592351	5600170653	40	405.1	10	455.1	26	1,040	10,533	11,573	260	11,833	1,389	89	-	-	1,478	4.55	182	910	11,265	(5)	11,260	THROUGH SBI 31620083006
7	1037	A.THULASIAMMAL	100071370110	5600170660	40	405.1	10	455.1	27	1,080	10,938	12,018	270	12,288	1,442	93	-		1,535	4.55	182	910	11,663	(3)	11,660	THROUGH SBI 38551819566
TOTALS									187.0	7,480	75,754	83,234	1,870	85,104	9,988	643	300	2,000	12,931		2,303	11,515	83,688	(8)	83,680	

Prepared By
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FM SIGNATURE

MD SIGNATURE