M/s. GOWRI SANKAR ELECTRICALS
Prop : P.SARADAMMA
wage slip from 01/11/2019 to 30/11/2019

Empl	Transco- 10074775320	Employee Name	SHAIK KALESHA
NOD	30 Days	Designation	DEO (Accounts)
Department	SE/OMC CIRCLE/GNT	A/c No.	36591593703
Mode of Pay	Bank Transfer	LOP DAYS	0

Earnings	Amount		Deductions	Amount
BASIC	12003.00		PF	1440.00
DA	8801.00		ESI	361.00
			PT	200.00
Total	**20804.00**			**2001.00**

Net Pay **18803.00**

Inwords **(Rupees Eighteen Thousand Eight Hundred and Three Only)**

M/s. GOWRI SANKAR ELECTRICALS
Prop : P.SARADAMMA
wage slip from 01/12/2019 to 31/12/2019

Empl	Transco- 10074775320	Employee Name	SHAIK KALESHA
NOD	31 Days	Designation	DEO (Accounts)
Department	SE/OMC CIRCLE/GNT	A/c No.	36591593703
Mode of Pay	Bank Transfer	LOP DAYS	0

Earnings	Amount		Deductions	Amount
BASIC	12003.00		PF	1440.00
DA	8801.00		ESI	361.00
			PT	200.00
Total	**20804.00**			**2001.00**

Net Pay **18803.00**
Inwords **(Rupees Eighteen Thousand Eight Hundred and Three Only)**

M/s. GOWRI SANKAR ELECTRICALS
Prop : P.SARADAMMA
wage slip from 01/10/2019 to 31/10/2019

Empl	Transco- 10074775320	Employee Name	SHAIK KALESHA
NOD	31 Days	Designation	DEO (Accounts)
Department	SE/OMC CIRCLE/GNT	A/c No.	36591593703
Mode of Pay	Bank Transfer	LOP DAYS	0

Earnings	Amount		Deductions	Amount
BASIC	12003.00		PF	1440.00
DA	8801.00		ESI	361.00
Arrears	207.00		PT	200.00
Total	**21011.00**			**2001.00**

Net Pay	**19010.00**
Inwords	**(Rupees Nineteen Thousand and Ten Only)**