

STAFF SALARY FOR THE MONTH OF FEB-2019

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S NO	UAN	ESI NO	EMP NAME	PYMT THRU	BANK ACCOUNT NO	PRES DAYS	FIX SALARY	BASIC	HRA	CONV	MEDICAL	GP	PF	ESI	TDS	ADV	TOT DED	NET TOT	RN D OFF	NET PAY
1	100211078548	NA	M.SHANMUGAM	CSB	0019-02514769-190001	26	41,500	26,975.00	10,375.00	2,075.00	2,075.00	41,500.00	3,237	NA	8,550		11,787	29,713	3	29,710
2	100209732063	NA	M.ARULANANDAN	CSB	0019-03479286-190801	24	31,500	17,446.00	8,723.00	1,454.00	1,454.00	29,077.00	2,094	NA			2,094	26,983	3	26,980
3	101222901719	NA	V.M.RAJA	CSB	0019-03939585-190801	26	42,500	25,500.00	12,750.00	2,125.00	2,125.00	42,500.00	3,060	NA	1,280		4,340	38,160	-	38,160
4	100506653339	5605653226	C.MAKESHKUMAR	CSB	0263-03010069-190001	24	17,300	9,582.00	4,791.00	798.00	798.00	15,969.00	1,150	280			1,430	14,539	(1)	14,540
5	100210350080	5604401623	M.MAHESWARI	CSB	0019-03479341-190801	19	16,000	7,015.00	3,508.00	585.00	585.00	11,693.00	842	205			1,047	10,646	(4)	10,650
6	101134082971	5606864558	C.SWAMI NATHAN	CSB	0019-03930649-190801	21	17,000	8,238.00	4,119.00	687.00	687.00	13,731.00	989	241			1,230	12,501	1	12,500
7	101081277076	NA	N.B.RAVIKUMAR	CSB	0019-03930397-190801	24	21,000	11,631.00	5,815.00	969.00	969.00	19,384.00	1,396	NA		2,000	3,396	15,988	(2)	15,990
8	100506566401	5604841251	B.DHARUMAN	CSB	0019-03479350-190801	-	18,000	-	-	-	-	-	-	-			-	-	-	-
9	100556811865	5605777818	V.RAJESH	CSB	0019-03640641-190801	24	17,000	9,415.00	4,708.00	785.00	785.00	15,693.00	1,130	275			1,405	14,288	(2)	14,290
10	100287860573	5607075846	R.VINOTHKUMAR	CSB	0019-03927248-190801	24	15,700	8,695.00	4,348.00	725.00	725.00	14,493.00	1,043	254		2,000	3,297	11,196	(4)	11,200
11	101222901726	5606583404	P.R.SASIKALA	CSB	0378-03949323-190801	23.5	19,250	10,439.00	5,220.00	870.00	870.00	17,399.00	1,253	305			1,558	15,841	1	15,840
12	101070211313	5606687812	SARASWATHI . S	CSB	0019-03926803-190801	23	11,000	5,838.00	2,919.00	487.00	487.00	9,731.00	701	171			872	8,859	(1)	8,860
13	101207509101	5607075940	P.SEENIVASAGAN	CSB	0019-03932427-190801	24	12,450	6,895.00	3,448.00	575.00	575.00	11,493.00	827	202			1,029	10,464	4	10,460

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14	100306156448	5604919993	A.RAMKUMAR	CSB	0378-07044793-190801	24	12,000	6,646.00	3,323.00	554.00	554.00	11,077.00	798	194			992	10,085	(5)	10,090
15	101207509795	5607075896	S.GOKULNATH	CSB	0378-07023330-190801	22	15,200	7,717.00	3,858.00	643.00	643.00	12,861.00	926	226		2,000	3,152	9,709	(1)	9,710
TOTAL						329	307,400	162,032	77,905	13,332	13,332	266,601	19,446	2,353	9,830	6,000	37,629	228,972	(8)	228,980

PREPARED BY

CHECKED BY

FM SIGNATURE

R. JST
5/3/19
MD SIGNATURE

दि कातलिक सिरियन बैंक लिमिटेड
The Catholic Syrian Bank Ltd.

Raja Street,
Coimbatore - 641001
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For SRI SARADHAMBIKA SPINTEX P.LTD

R. J. J. J.
Managing Director

Branch : Coimbatore - (Raja Street)

B33-L100-O-297

Authorised Signatory
Please sign above

100397 6410470021

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Dear sir,

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

SLNO	NAME	ACCOUNT NO	AMOUNT
1	M.SHANMUGAM	0019-02514769-190001	29710
2	M.ARULANANDAN	0019-03479286-190801	26980
3	V.M.RAJA	0019-03939585-190801	38160
4	C.MAKESHKUMAR	0263-03010069-190001	14540
5	M.MAHESWARI	0019-03479341-190801	10650
6	C.SWAMI NATHAN	0019-03930649-190801	12500
7	N.B.RAVIKUMAR	0019-03930397-190801	15990
8	V.RAJESH	0019-03640641-190801	14290
9	R.VINOTHKUMAR	0019-03927248-190801	11200
10	P.R.SASIKALA	0378-03949323-190801	15840
11	SARASWATHI . S	0019-03926803-190801	8860
12	P.SEENIVASAGAN	0019-03932427-190801	10460
13	A.RAMKUMAR	0378-07044793-190801	10090
14	S.GOKUL NATH	0378-07023330-190801	9710
		TOTAL	228980

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

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