

# SRI SARADHAMBIKA SPINTEX (P) LTD

1/3/2020 11:24 AM

STAFF SALARY FOR DEC 2019

STAFF SALARY FOR DEC 2019																									
S NO	PUNCH-NO	NAME	UAN	ESI NO	FIXED SALARY	PRS DAYS	GROSS					DEDUCTIONS							INSTALLMENT ON BONUS			TOT SAL	RND OFF	NET PAY	SIGNATURE
							BAS & DA	HRA	CONV	MEDICAL	GP	PF	ESI	TEA	ADV	LWF	TOT DED	BON/ KG	PROD KGS	PROD INC					
1	1015	K.KANAGARAJ	100183547745	NA	22,000	27	13,708.00	6,853.85	1,142.31	1,142.31	22,846	1,645	NA	-	3,000	10	4,655	-	-	-	18,191	(1)	18,190	THROUGH SBI 1 38535982985	
2	1016	E.RANGARAJ	100144648989	5602672171	15,500	26	9,300.00	4,650.00	775.00	775.00	15,500	1,116	117	440	1,000	10	2,683	-	-	-	12,817	3	12,820	THROUGH SBI 1 38557186535	
3	1017	K.PARAMESWARAN	100184022379	5602670594	15,500	26	9,300.00	4,650.00	775.00	775.00	15,500	1,116	117	430	2,000	10	3,673	-	-	-	11,827	3	11,830	THROUGH SBI1 20282201820	
4	1020	KUPPUSAMY	100862732221	5607896684	12,500	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI1 20466008284	
5	1022	R.DINESH	100421378572	5608113653	10,500	26	6,300.00	3,150.00	525.00	525.00	10,500	756	79	-	-	10	845	-	-	-	9,655	5	9,660	THROUGH SBI1 20466008863	
6	129	P.SANGEETHA	101382665901	5607631100	9,000	25	5,192.00	2,596.15	432.69	432.69	8,654	623	65	-	-	10	698	-	-	-	7,956	4	7,960	THROUGH SBI1 32929650899	
7	114	MANJU PETCHIMUTHU	101494997079	5608009506	8,500	22.5	4,413.00	2,206.73	367.79	367.79	7,355	530	56	-	-	10	596	-	-	-	6,759	1	6,760	THROUGH SBI1	
8	6	MARIYASEELI NELSON	101355258216	5605983539	9,490	27	5,913.00	2,956.50	492.75	492.75	9,855	710	74			10	794	-	-	-	9,061	(1)	9,060	THROUGH SBI1 32118431619	
9	313	K.SANTAMANI	101419778096	5607708748	8,840	27	5,508.00	2,754.00	459.00	459.00	9,180	661	69			10	740	-	-	-	8,440	-	8,440	THROUGH SBI1 31293132248	
10	399	AJITKUMAR SAHU	101239096644	5608009584	15,000	26	9,000.00	4,500.00	750.00	750.00	15,000	1,080	113			10	1,203	-	-	-	13,797	3	13,800	THROUGH SBI 1 136520619466	
TOTALS						232.5	68,634	34,317	5,720	5,720	114,390	8,237	690	870	6,000	90	15,887		-	-	98,503	17	98,520		

SAVITHA P.R  
PREPARED BY

CHECKED BY  
E. Sumanth

FM SIGNATURE

MD SIGNATURE  
6/1/2020