

STAFF SALARY FOR THE MONTH OF FEB-2019

| STAFF SALARY FOR THE MONTH OF FEB-2019 | | | | | | | | | | | | | | | | | | CSB | | |
|--|--------------|------------|----------------|-----------|----------------------|-----------|------------|-----------|----------|----------|----------|-----------|-------|-----|-----|-----|---------|---------|----------|---------|
| S NO | UAN | ESI NO | EMP NAME | PYMT THRU | BANK ACCOUNT NO | PRES DAYS | FIX SALARY | BASIC | HRA | CONV | MEDICAL | GP | PF | ESI | TEA | ADV | TOT DED | NET TOT | RN D OFF | NET PAY |
| 1 | 100183547745 | NA | K.KANAGARAJ | CSB1 | 0019-03487934-190801 | 24 | 22,000 | 12,185.00 | 6,092.00 | 1,015.00 | 1,015.00 | 20,307.00 | 1,462 | NA | | | 1,462 | 18,845 | (5) | 18,850 |
| 2 | 100144648989 | 5602672171 | E.RANGARAJ | CSB1 | 0019-03487914-190801 | 24 | 15,500 | 8,585.00 | 4,292.00 | 715.00 | 715.00 | 14,307.00 | 1,030 | 251 | 200 | | 1,481 | 12,826 | (4) | 12,830 |
| 3 | 100184022379 | 5602670594 | K.PARAMESWARAN | CSB1 | 0019-03486636-190801 | 24.0 | 15,500 | 8,585.00 | 4,292.00 | 715.00 | 715.00 | 14,307.00 | 1,030 | 251 | | | 1,281 | 13,026 | (4) | 13,030 |
| TOTAL | | | | | | 72 | 53,000 | 29,355 | 14,676 | 2,445 | 2,445 | 48,921 | 3,522 | 502 | 200 | - | 4,224 | 44,697 | (13) | 44,710 |

Sarath P.R
PREPARED BY

[Signature]
CHECKED BY

[Signature]
FM SIGNATURE

[Signature]
5/3/19
MD SIGNATURE

A/c. Payee दि कातलिक सिरियन बैंक लिमिटेड
The Catholic Syrian Bank Ltd.

Raja Street,
Coimbatore - 641001

RTGS/NEFT IFS CODE :CSBK0000019

"PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA"
OVER DRAFT ON HYPOTHECATIO

05032019
D D M M Y Y Y Y

या धारक को or Bearer

Pay yourself transfer to Salary A/c

Rupees रुपये forty four thousand seven hundred and ten only

अदा करें ₹ 44,710/-

A/c.No. 001902517722710001

Branch : Coimbatore - (Raja Street)

For SRI SARADHAMBIKA SPINTEX P.LTD
R. J. L. J. J. J.
Managing Director

B33-L100-O-298

Authorised Signatory
Please sign above

100398 6410470021

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CATHOLIC SYRIAN BANK,
COIMBATORE

Dear sir,

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

| SLNO | NAME | ACCOUNT NO | AMOUNT |
|------|----------------|----------------------|--------|
| 1 | K.KANAGARAJ | 0019-03487934-190801 | 18850 |
| 2 | E.RANGARAJ | 0019-03487914-190801 | 12830 |
| 3 | K.PARAMESWARAN | 0019-03486636-190801 | 13030 |
| | | TOTAL | 44710 |

Kindly do the needful.

Thanking you,

With regards,

For Sri Saradhambika Spintex(P) Ltd

Sarika P. P.
Authorised Signatory

Works S.F. No. 526/2B
Bilichi Post, Maddampalayam
Coimbatore - 641 019
Telephone 04254 - 272390

GST 33AAGCS5875C1ZC

CIN U17111TZ1996PTC007302