

SRI SARADHAMBIKA SPINTEX (P) LTD

9/3/2019 5:54 PM

STAFF SALARY FOR AUG 2019

S NO	PUNCH- NO	NAME	UAN	ESI NO	FIXED SALARY	PRS DAYS	GROSS					DEDUCTIONS					TOT SAL	RND OFF	NET PAY	SIGNATURE
							BAS & DA	HRA	CONV	MEDICAL	GP	PF	ESI	TEA	ADV	TOT DED				
1	1001	M.SHANMUGAM	100211078548	NA	41,500	26	26,975.00	10,375.00	2,075.00	2,075.00	41,500	3,237	NA	-	15,000	18,237	23,263	(3)	23,260	THROUGH SBI 10122252945
2	1002	M.ARULANANDAN	100209732063	NA	31,500	25.0	18,173.00	9,086.54	1,514.42	1,514.42	30,288	2,181	NA	-	-	2,181	28,107	3	28,110	THROUGH SBI 33987418090
3	1003	V.M.RAJA	101222901719	NA	42,500	26	25,500.00	12,750.00	2,125.00	2,125.00	42,500	3,060	NA	-	-	3,060	39,440	-	39,440	THROUGH SBI 20025646220
4	1004	C.MAKESHKUMAR	100506653339	5605653226	17,300	27	10,779.00	5,389.62	898.27	898.27	17,965	1,293	135	-	2,000	3,428	14,537	3	14,540	THROUGH SBI 31857212193
5	1005	M.MAHESWARI	100210350080	5604401623	16,000	23.5	8,677.00	4,338.46	723.08	723.08	14,462	1,041	109	-	-	1,150	13,312	(2)	13,310	THROUGH SBI 38535783559
6	1009	C.SWAMI NATHAN	101134082971	5606864558	17,000	27	10,592.00	5,296.15	882.69	882.69	17,654	1,271	133	-	-	1,404	16,250	0	16,250	THROUGH SBI 33158384050
7	1008	N.B.RAVIKUMAR	101081277076	NA	21,000	26	12,600.00	6,300.00	1,050.00	1,050.00	21,000	1,512	NA	-	2,000	3,512	17,488	2	17,490	THROUGH SBI 33442348473
8	1007	V.RAJESH	100556811865	5605777818	17,000	27	10,592.00	5,296.15	882.69	882.69	17,654	1,271	133	-	-	1,404	16,250	0	16,250	THROUGH SBI 38533360772
9	1021	R.VINOTHKUMAR	100287860573	5607075846	15,700	27	9,782.00	4,891.15	815.19	815.19	16,304	1,174	123	-	2,000	3,297	13,007	3	13,010	THROUGH SBI 38554294577
10	1010	P.R.SASIKALA	101222901726	5606583404	19,250	26	11,550.00	5,775.00	962.50	962.50	19,250	1,386	145	-	-	1,531	17,719	1	17,720	THROUGH SBI 62412708130
11	1011	SARASWATHI SURESHK	101070211313	5606687812	11,000	23.5	5,965.00	2,982.69	497.12	497.12	9,942	716	75	-	-	791	9,151	(1)	9,150	THROUGH SBI 38533614639
12	1012	P.SREENIVASAGAN	101207509101	5607075940	12,450	27.0	7,757.00	3,878.65	646.44	646.44	12,929	931	97	-	-	1,028	11,901	(1)	11,900	THROUGH SBI 20379768733
13	1022	GOKULNATH SELVARAJ	101207509795	5607075896	15,200	25	8,769.00	4,384.62	730.77	730.77	14,615	1,052	110	-	2,000	3,162	11,453	(3)	11,450	THROUGH SBI 38535770516
14	1018	SIRANJEEVI	101249480506	5607798419	15,700	27	9,782.00	4,891.15	815.19	815.19	16,304	1,174	123	-	-	1,297	15,007	3	15,010	THROUGH SBI 38554309641
TOTALS						363.0	177,493	85,635	14,618	14,618	292,365	21,299	1,183	-	23,000	45,482	246,883	7	246,890	

PREPARED BY

CHECKED BY

FM SIGNATURE

MD SIGNATURE

6/9/19