

SRI SARADHAMBIKA SPINTEX (P) LTD

7/3/2019 3:17 PM

STAFF SALARY FOR JUNE 2019

S NO	FUNCH- 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	TOT DED	BON/ KG	PROD KGS	PROD INC				
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	24.0	17,446.00	8,723.08	1,453.85	1,453.85	29,077	2,094	NA	-	-	2,094	-	-	-	26,983	(3)	26,980	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	25	9,981.00	4,990.38	831.73	831.73	16,635	1,198	292	-	2,000	3,490	-	-	-	13,145	(5)	13,140	THROUGH SBI 31857212193
5	1005	M.MAHESWARI	100210350080	5604401623	16,000	23.0	8,492.00	4,246.15	707.69	707.69	14,154	1,019	248	-	-	1,267	-	-	-	12,887	3	12,890	THROUGH SBI 38535783559
6	1009	C.SWAMI NATHAN	101134082971	5606864558	17,000	23	9,023.00	4,511.54	751.92	751.92	15,038	1,083	264	-	-	1,347	-	-	-	13,691	(1)	13,690	THROUGH SBI 33158384050
7	1008	N.B.RAVIKUMAR	101081277076	NA	21,000	22	10,662.00	5,330.77	888.46	888.46	17,770	1,279	NA	-	2,000	3,279	-	-	-	14,491	(1)	14,490	THROUGH SBI 33442348473
8	1007	V.RAJESH	100556811865	5605777818	17,000	25	9,808.00	4,903.85	817.31	817.31	16,346	1,177	287	-	-	1,464	-	-	-	14,882	(2)	14,880	THROUGH SBI 38533360772
9	1021	R.VINOTHKUMAR	100287860573	5607075846	15,700	25	9,058.00	4,528.85	754.81	754.81	15,096	1,087	265	-	2,000	3,352	-	-	-	11,744	(4)	11,740	THROUGH SBI 38554294577
10	1010	P.R.SASIKALA	101222901726	5606583404	19,250	22	9,773.00	4,886.54	814.42	814.42	16,288	1,173	286	-	-	1,459	-	-	-	14,829	1	14,830	THROUGH SBI 62412708130
11	1011	SARASWATHI SURESHK	101070211313	5606687812	11,000	24.0	6,092.00	3,046.15	507.69	507.69	10,154	731	178	-	-	909	-	-	-	9,245	(5)	9,240	THROUGH SBI 38533614639
12	1012	P.SEENIVASAGAN	101207509101	5607075940	12,450	25.5	7,326.00	3,663.17	610.53	610.53	12,210	879	214	-	-	1,093	-	-	-	11,117	3	11,120	THROUGH SBI 20379768733
13	1022	GOKULNATH SELVARAJ	101207509795	5607075896	15,200	24	8,418.00	4,209.23	701.54	701.54	14,030	1,010	246	-	2,000	3,256	-	-	-	10,774	(4)	10,770	THROUGH SBI 38535770516
14	1018	SIRANJEEVI	101249480506	5607798419	15,700	26	9,420.00	4,710.00	785.00	785.00	15,700	1,130	275	-	5,000	6,405	-	-	-	9,295	5	9,300	THROUGH SBI 38554309641
TOTALS						340.5	167,974	80,875	13,825	13,825	276,499	20,157	2,555	-	28,000	50,712		-	-	225,787	(17)	225,770	.

Sash.P.S
PREPARED BY

CHECKED BY

FM SIGNATURE

MD SIGNATURE