

SRI SARADHAMBIKA SPINTEX (P) LTD

8/5/2019 4:33 PM

STAFF SALARY FOR JULY 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	26.0	18,900.00	9,450.00	1,575.00	1,575.00	31,500	2,268	NA	-	-	2,268	29,232	(2)	29,230	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	26.0	9,600.00	4,800.00	800.00	800.00	16,000	1,152	120	-	-	1,272	14,728	2	14,730	THROUGH SBI 38535783559
6	1009	C.SWAMI NATHAN	101134082971	5606864558	17,000	24	9,219.00	4,609.62	768.27	768.27	15,365	1,106	116	-	-	1,222	14,143	(3)	14,140	THROUGH SBI 33158384050
7	1008	N.B.RAVIKUMAR	101081277076	NA	21,000	27	13,085.00	6,542.31	1,090.38	1,090.38	21,808	1,570	NA	-	2,000	3,570	18,238	2	18,240	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	25.0	6,346.00	3,173.08	528.85	528.85	10,577	762	80	-	-	842	9,735	(5)	9,730	THROUGH SBI 38533614639
12	1012	P.SEENIVASAGAN	101207509101	5607075940	12,450	26.0	7,470.00	3,735.00	622.50	622.50	12,450	896	94	-	-	990	11,460	-	11,460	THROUGH SBI 20379768733
13	1022	GOKULNATH SELVARAJ	101207509795	5607075896	15,200	27	9,471.00	4,735.38	789.23	789.23	15,785	1,137	119	-	2,000	3,256	12,529	1	12,530	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						366.5	179,051	86,413	14,748	14,748	294,961	21,486	1,188	-	23,000	45,674	249,287	3	249,290	

PREPARED BY

CHECKED BY

FM SIGNATURE

MD SIGNATURE

7/8/19