

SRI SARADHAMBIKA SPINTEX (P) LTD

03-03-2020 10:22

STAFF SALARY FOR FEBRUARY 2020

S NO	PUNCH-NO	NAME	UAN	ESI NO	FIXED SALARY	PRS DAYS	GROSS					DEDUCTIONS						5TH INSTALLMENT ON PRODUCTION BONUS OF 2ND HALF YEAR	TOT SAL	RND OFF	NET PAY	SIGNATURE
							BAS & DA	HRA	CONV	MEDICAL	GP	PF	ESI	TEA	ADV	TOT DED						
1	1001	SHANMUGAM MUTHIAN	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	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	25	9,981.00	4,990.38	831.73	831.73	16,635	1,198	125	-	2,000	3,323	-	13,312	(2)	13,310	THROUGH SBI 31857212193	
5	1005	M.MAHESWARI	100210350080	5604401623	16,000	24.5	9,046.00	4,523.08	753.85	753.85	15,077	1,086	114	-	-	1,200	-	13,877	3	13,880	THROUGH SBI 38535783559	
6	1009	C.SWAMI NATHAN	101134082971	5606864558	17,000	25	9,808.00	4,903.85	817.31	817.31	16,346	1,177	123	-	-	1,300	-	15,046	4	15,050	THROUGH SBI 33158384050	
7	1008	N.B.RAVIKUMAR	101081277076	NA	21,500	25	12,404.00	6,201.92	1,033.65	1,033.65	20,673	1,488	NA	-	2,000	3,488	-	17,185	5	17,190	THROUGH SBI 33442348473	
8	1007	RAJESH	100556811865	5605777818	17,000	25	9,808.00	4,903.85	817.31	817.31	16,346	1,177	123	-	-	1,300	-	15,046	4	15,050	THROUGH SBI 38533360772	
9	1010	P.R.SASIKALA	101222901726	5606583404	19,250	24.5	10,884.00	5,441.83	906.97	906.97	18,140	1,306	137	-	-	1,443	-	16,697	3	16,700	THROUGH SBI 62412708130	
10	1011	SARASWATHI SURESHKUMAR	101070211313	5606687812	11,000	24	6,092.00	3,046.15	507.69	507.69	10,154	731	77	-	-	808	-	9,346	4	9,350	THROUGH SBI 38533614639	
11	1012	P.SEENIVASAGAN	101207509101	5607075940	12,450	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20379768733	
12	1022	GOKULNATH SELVARAJ	101207509795	5607075896	15,200	25	8,769.00	4,384.62	730.77	730.77	14,615	1,052	110	-	-	1,162	-	13,453	(3)	13,450	THROUGH SBI 38535770516	
13	1018	SIRANJEEVI.P	101249480506	5607798419	15,700	25	9,058.00	4,528.85	754.81	754.81	15,096	1,087	114	-	-	1,201	-	13,895	5	13,900	THROUGH SBI 38554309641	
14	1019	SENTHIVEL R	101556613227	5608245136	15,500	25	8,942.00	4,471.15	745.19	745.19	14,904	1,073	112	-	-	1,185	-	13,719	1	13,720	THROUGH SBI 38339789827 Cheque no. 706200	
TOTALS						325	1,65,440	79,607	13,614	13,614	2,72,275	19,853	1,035	-	19,000	39,888	-	2,32,387	23	2,32,410		

PREPARED BY

CHECKED BY

FM SIGNATURE

MD SIGNATURE