

# SRI SARADHAMBIKA SPINTEX (P) LTD

5/5/2019 8:51 AM

STAFF SALARY FOR APRIL 2019

S NO	PUNCH-NO	NAME	UAN	ESI NO	FIXED SALARY	PRS DAYS	GROSS					DEDUCTIONS					1 <sup>st</sup> 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 CSB 0019-02514769-190001
2	1002	M.ARULANANDAN ✓	100209732063	NA	31,500	26	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 CSB 0019-03479286-190801
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 CSB 0019-03939585-190801
4	1004	C.MAKESHKUMAR ✓	100506653339	5605653226	17,300	26	10,380.00	5,190.00	865.00	865.00	17,300	1,246	303	-	-	1,549	-	-	-	15,751	(1)	15,750	THROUGH CSB 0263-03010069-190001
5	1005	M.MAHESWARI ✓	100210350080	5604401623	16,000	26	9,415.00	4,707.69	784.62	784.62	15,692	1,130	275	-	-	1,405	-	-	-	14,287	3	14,290	THROUGH CSB 0019-03479341-190801
6	1009	C.SWAMI NATHAN ✓	101134082971	5606864558	17,000	26	10,200.00	5,100.00	850.00	850.00	17,000	1,224	298	-	-	1,522	-	-	-	15,478	2	15,480	THROUGH CSB 0019-03930649-190801
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 CSB 0019-03930397-190801
8	1007	V.RAJESH ✓	100556811865	5605777818	17,000	26	10,200.00	5,100.00	850.00	850.00	17,000	1,224	298	-	-	1,522	-	-	-	15,478	2	15,480	THROUGH CSB 0019-03640641-190801
9	1021	R.VINOTHKUMAR ✓	100287860573	5607075846	15,700	26	9,420.00	4,710.00	785.00	785.00	15,700	1,130	275	-	2,000	3,405	-	-	-	12,295	5	12,300	THROUGH CSB 0019-03927248-190801
10	1010	P.R.SASIKALA ✓	101222901726	5606583404	19,250	26	11,550.00	5,775.00	962.50	962.50	19,250	1,386	337	-	-	1,723	-	-	-	17,527	3	17,530	THROUGH CSB 0378-03949323-190801
11	1011	SARASWATHI SURESHK ✓	101070211313	5606687812	11,000	25	6,219.00	3,109.62	518.27	518.27	10,365	746	182	-	-	928	-	-	-	9,437	3	9,440	THROUGH CSB 0019-03926803-190801
12	1012	P.SEENIVASAGAN ✓	101207509101	5607075940	12,450	25	7,183.00	3,591.35	598.56	598.56	11,971	862	210	-	-	1,072	-	-	-	10,899	1	10,900	THROUGH CSB 0019-03932427-190801
13	1013	A.RAMKUMAR	100306156448	5604919993	12,000	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH CSB 0378-07044793-190801
14	1022	GOKULNATH SELVARAJ ✓	101207509795	5607075896	15,200	26	9,120.00	4,560.00	760.00	760.00	15,200	1,094	266	-	2,000	3,360	-	-	-	11,840	-	11,840	THROUGH CSB 0378-07023330-190801
TOTALS						335.0	167,662	80,719	13,799	13,799	275,979	20,119	2,444	-	21,000	43,563	-	-	-	232,416	14	232,430	.

Sasik.P.P.  
PREPARED BY

CHECKED BY

FM SIGNATURE

MD SIGNATURE  
06/05/2019