

SRI SARADHAMBIKA SPINTEX (P) LTD

1/3/2020 10:14 AM

STAFF SALARY FOR DEC 2019

S NO	PUNCH-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	LWF	TOT DED	BON/ KG	PROD KGS	PROD INC					
1	1001	SHANMUGAM MUTHIAH	100211078548	NA	41,500	26	26,975.00	10,375.00	2,075.00	2,075.00	41,500	3,237	NA	-	15,000	10	18,247	-	-	-	23,253	(3)	23,250	THROUGH SBI 10122252945	
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	-	-	10	2,278	-	-	-	29,222	(2)	29,220	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	-	-	10	3,070	-	-	-	39,430	-	39,430	THROUGH SBI 20025646220	
4	1004	C.MAKESHKUMAR	100506653339	5605653226	17,300	26	10,380.00	5,190.00	865.00	865.00	17,300	1,246	130	-	2,000	10	3,386	-	-	-	13,914	(4)	13,910	THROUGH SBI 31857212193	
5	1005	M.MAHESWARI	100210350080	5604401623	16,000	26	9,600.00	4,800.00	800.00	800.00	16,000	1,152	120	-	-	10	1,282	-	-	-	14,718	2	14,720	THROUGH SBI 38535783559	
6	1009	C.SWAMI NATHAN	101134082971	5606864558	17,000	26	10,200.00	5,100.00	850.00	850.00	17,000	1,224	128	-	-	10	1,362	-	-	-	15,638	2	15,640	THROUGH SBI 33158384050	
7	1008	N.B.RAVIKUMAR	101081277076	NA	21,500	27	13,396.00	6,698.08	1,116.35	1,116.35	22,327	1,608	NA	-	2,000	10	3,618	-	-	-	18,709	1	18,710	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	-	-	10	1,414	-	-	-	16,240	0	16,240	THROUGH SBI 38533360772	
9	1010	P.R.SASIKALA	101222901726	5606583404	19,250	25	11,106.00	5,552.88	925.48	925.48	18,510	1,333	139	-	-	10	1,482	-	-	-	17,028	2	17,030	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	-	-	10	818	-	-	-	9,336	4	9,340	THROUGH SBI 38533614639	
11	1012	P.SEENIVASAGAN	101207509101	5607075940	12,450	27	7,757.00	3,878.65	646.44	646.44	12,929	931	97	-	-	10	1,038	-	-	-	11,891	(1)	11,890	THROUGH SBI 20379768733	
12	1022	GOKULNATH SELVARAJ	101207509795	5607075896	15,200	26.5	9,295.00	4,647.69	774.62	774.62	15,492	1,115	117	-	-	10	1,242	-	-	-	14,250	0	14,250	THROUGH SBI 38535770516	
13	1018	SIRANJEEVI.P	101249480506	5607798419	15,700	27	9,782.00	4,891.15	815.19	815.19	16,304	1,174	123	-	-	10	1,307	-	-	-	14,997	3	15,000	THROUGH SBI 38554309641	
14	1019	KARTHIKEYAN M	101525952024	5608143396	13,000	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	----- NA -----	
TOTALS						339.5	169,575	81,676	13,958	13,958	279,168	20,350	1,064	-	19,000	130	40,544		-	-	238,624	6	238,630		

Sarah P.P.
PREPARED BY

CHECKED BY

FM SIGNATURE

MD SIGNATURE

6/1/2020