

SRI SARADHAMBIKA SPINTEX (P) LTD

STAFF SALARY FOR MAY 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	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	24.5	17,810.00	8,904.81	1,484.13	1,484.13	29,683	2,137	NA	-	-	2,137	-	-	-	27,546	4	27,550	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	27	10,779.00	5,389.62	898.27	898.27	17,965	1,293	315	-	2,000	3,608	-	-	-	14,357	3	14,360	THROUGH CSB 0263-03010069-190001
5	1005	M.MAHESWARI	100210350080	5604401623	16,000	23.5	8,677.00	4,338.46	723.08	723.08	14,462	1,041	254	-	-	1,295	-	-	-	13,167	3	13,170	THROUGH CSB 0019-03479341-190801
6	1009	C.SWAMI NATHAN	101134082971	5606864558	17,000	24	9,415.00	4,707.69	784.62	784.62	15,692	1,130	275	-	-	1,405	-	-	-	14,287	3	14,290	THROUGH CSB 0019-03930649-190801
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 CSB 0019-03930397-190801
8	1007	V.RAJESH	100556811865	5605777818	17,000	27	10,592.00	5,296.15	882.69	882.69	17,654	1,271	309	-	-	1,580	-	-	-	16,074	(4)	16,070	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	25.5	6,473.00	3,236.54	539.42	539.42	10,788	777	189	-	-	966	-	-	-	9,822	(2)	9,820	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	1022	GOKULNATH SELVARAJ	101207509795	5607075896	15,200	25	8,769.00	4,384.62	730.77	730.77	14,615	1,052	256	-	2,000	3,308	-	-	-	11,307	3	11,310	THROUGH CSB 0378-07023330-190801
TOTALS						332.5	166,228	80,002	13,679	13,679	273,588	19,946	2,420	-	23,000	45,366		-	-	228,222	18	228,240	

Sasik.P.P
PREPARED BY

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FM SIGNATURE

MD SIGNATURE

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6/6/19