

SRI SARADHAMBIA SPINTEX (P) LTD

11/6/2019 8:12 AM

CASUAL OUTSIDE WORKERS OCTOBER 2019 SALARY

S NO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			DEDUCTIONS					1ST INSTALLMENT ON BONUS OF 2ND HALF YEAR		TOT SAL	RND OFF	NET PAY	SIGNATURE.		
							4,725	3,150	7,875	567	60	150		777	63	315	7,413	(3)	7,410			
1	8	JAYA KANAGARAJ	101355258167	5600183431	315	25															THROUGH SBI 38593594234	
2	11	T.USHARANI	101380999636	5600189618	315	27	5,103	3,402	8,505	612	64	200			876	441	2,205	9,834	(4)	9,830	THROUGH SBI 33014609922	
3	12	M.DHANALAKSHMI	100288023001	5600731342	315	26	4,914	3,276	8,190	590	62					652	294	1,470	9,008	2	9,010	THROUGH SBI 10398001904
4	13	PARAMESHWARI ANBUSELVAN	100071007136	5600731344	315	22	4,158	2,772	6,930	499	52	500				1,051	189	945	6,824	(4)	6,820	THROUGH SBI 38593609117
5	18	RAJAMMAL RAJENDIRAN	101249759849	5605551288	325	23	4,485	2,990	7,475	538	57					595	195	975	7,855	5	7,860	THROUGH SBI 20379769907
6	19	R.SELVARAJ	100557250224	5602672173	340	23	4,692	3,128	7,820	563	59					622	433	2,165	9,363	(3)	9,360	THROUGH SBI 31479811775
7	20	S.PREETHA	100653079016	5607542396	330	24	4,752	3,168	7,920	570	60	160				790	359	1,795	8,925	5	8,930	THROUGH SBI 20466008400
8	22	SUMATHI KRISHNAN	101342018882	5600183434	350	24	5,040	3,360	8,400	605	63					668	448	2,240	9,972	(2)	9,970	THROUGH SBI 38593615268
9	24	P.SULOCANA	101342018876	5607472279	340	23	4,692	3,128	7,820	563	59	240	3,000	3,862	204	1,020	4,978	2	4,980		THROUGH SBI 20466008308	
10	25	LAVANYA	101342018895	5607472084	330	18	3,564	2,376	5,940	428	45	130			603	66	330	5,667	3	5,670	THROUGH SBI 20466008295	
11	28	ANITHA.S	101342018905	5607472124	315	14	2,646	1,764	4,410	318	34					352	189	945	5,003	(3)	5,000	THROUGH SBI 38584357169
12	33	KARUPPUSAMY	101506695066	5608064263	340	9	1,836	1,224	3,060	220	23	140				383	136	680	3,357	3	3,360	THROUGH SBI 20466007133
13	36	MANIYAMMAL CHINNASAMY	101506695130	5608064234	315	22	4,158	2,772	6,930	499	52					551	413	2,065	8,444	(4)	8,440	THROUGH SBI 20466006729
14	54	SELVARANI MURALIDHARAN	101325354874	5600184497	340	22.0	4,488	2,992	7,480	539	57					596	136	680	7,564	(4)	7,560	THROUGH SBI 20339974957
15	62	S.RAJAMANI	101355510711	5701462837	315	19	3,591	2,394	5,985	431	45					476	126	630	6,139	1	6,140	THROUGH SBI 20379769918
16	83	S.ENAMUTHU	101381435759	5603199384	305	23.0	4,209	2,806	7,015	505	53	300				858	283	1,415	7,572	(2)	7,570	THROUGH SBI 20466008477
17	95	KAMALA SAKTHIVEL	101380999658	5607575080	340	24	4,896	3,264	8,160	588	62	260				910	365	1,825	9,075	5	9,080	THROUGH SBI 31291487964
18	110	V.VIJAYA	101385626103	5607631122	305	26	4,758	3,172	7,930	571	60					631	222	1,110	8,409	1	8,410	THROUGH SBI 20379770015
19	111	SAVITHA KALIMUTHU	101382121231	5607578667	315	24.0	4,536	3,024	7,560	544	57	120				721	350	1,750	8,589	1	8,590	THROUGH SBI 20379770082
20	112	JAYACHITRA ARUMUGAM	101121263851	5607578621	315	24	4,536	3,024	7,560	544	57					601	420	2,100	9,059	1	9,060	THROUGH SBI 38559306850

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21	113	BINDHU RAJADURAI	101382121249	5607578599	315	26	4,914	3,276	8,190	590	62			652	294	1,470	9,008	2	9,010	THROUGH SBI 20379770071
22	115	S.SELVI	101382121254	5607578581	315	25	4,725	3,150	7,875	567	60	300		927	357	1,785	8,733	(3)	8,730	THROUGH SBI 20379770139
23	118	MUTHULAKSHMI ANANDHAN	101382610828	5607578832	315	24	4,536	3,024	7,560	544	57	360		961	126	630	7,229	1	7,230	THROUGH SBI 38584340789
24	119	MAHESWARI SAKTHIVEL	101382610761	5607578846	315	23	4,347	2,898	7,245	522	55			577	126	630	7,298	2	7,300	THROUGH SBI 20379769883
25	120	MAGESHWARI SELVARAJ	101382610790	5607578877	315	24	4,536	3,024	7,560	544	57			601	420	2,100	9,059	1	9,060	THROUGH SBI 20379770004
26	121	J.LATHA	101382610774	5607578884	315	25	4,725	3,150	7,875	567	60			627	357	1,785	9,033	(3)	9,030	THROUGH SBI 20379770026
27	127	P.MALATHI	101382610837	5607578757	315	24.0	4,536	3,024	7,560	544	57	360		961	350	1,750	8,349	1	8,350	THROUGH SBI 20379770059
28	133	GEETHA LAKSHMI	101135629476	5606866641	325	11	2,145	1,430	3,575	257	27			284	195	975	4,266	4	4,270	THROUGH SBI 20466008342
29	135	AMUTHA PARAMESWARAN	101395349165	5607631041	315	26.0	4,914	3,276	8,190	590	62			652	294	1,470	9,008	2	9,010	THROUGH SBI 20466008331
30	137	THANGAMANI	101382610863	5607578711	315	23	4,347	2,898	7,245	522	55		3,000	3,577	350	1,750	5,418	2	5,420	THROUGH SBI 20379769849
31	139	NATHIYA GANESAN	101307813557	5607360236	315	15.0	2,835	1,890	4,725	340	36	180		556	189	945	5,114	(4)	5,110	THROUGH SBI 38559306850
32	142	R.PRABHAVATHI	101385626093	5607631110	315	20	3,780	2,520	6,300	454	48			502	189	945	6,743	(3)	6,740	THROUGH SBI 20379769861
33	154	N.VALARMATHI	101172913734	5607360153	340	21.0	4,284	2,856	7,140	514	54			568	204	1,020	7,592	(2)	7,590	THROUGH SBI 20466008422
34	155	JOTHIMANI MUTHUSAMY	101325354362	5607630891	335	27	5,427	3,618	9,045	651	68			719	309	1,545	9,871	(1)	9,870	THROUGH SBI 20466008375
35	215	SARAVANAN ANGURAJ	101207509186	5607075934	330	24	4,752	3,168	7,920	570	60	100	2,500	3,230	300	1,500	6,190	-	6,190	THROUGH SBI 20218240798
36	248	SUBASHINI BHARATHIRAJA	101238839968	5607145284	315	23	4,347	2,898	7,245	522	55			577	189	945	7,613	(3)	7,610	THROUGH SBI 20379770106
37	255	POONKODI RANGANATHAN	101069402763	5607146662	340	25	5,100	3,400	8,500	612	64	260		936	297	1,485	9,049	1	9,050	THROUGH SBI 38548682670
38	256	VIJAYALAKSHMI	101238840000	5607146696	340	18.0	3,672	2,448	6,120	441	46	200		687	272	1,360	6,793	(3)	6,790	THROUGH SBI 35832576783
39	271	SARASWATHI RAMACHANTHIRAN	101252888017	5607185905	330	23	4,554	3,036	7,590	546	57	260		863	198	990	7,717	3	7,720	THROUGH SBI 20379769974

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40	272	SASIKALA KANAGARAJ	101157589045	5607185892	330	24	4,752	3,168	7,920	570	60	240		870	432	2,160	9,210	-	9,210	THROUGH SBI 35808289574
41	298	KALPANA PALANISAMY	101407825102	5607674374	315	9	1,701	1,134	2,835	204	22			226	63	315	2,924	(4)	2,920	THROUGH SBI 20379769930
42	300	VENKATESAN ANGURAJ	101407825092	5607674300	315	26	4,914	3,276	8,190	590	62			652	294	1,470	9,008	2	9,010	THROUGH SBI 20242841711
43	314	MANJULA MASIRIYAPPAN	101419777995	5607708821	315	25	4,725	3,150	7,875	567	60	340		967	287	1,435	8,343	(3)	8,340	THROUGH SBI 20379770048
44	315	AMSAVENI NAGENDIRAN	101419778054	5607708783	315	14.0	2,646	1,764	4,410	318	34			352	189	945	5,003	(3)	5,000	THROUGH SBI 38560401311
45	316	MARAGATHAM GANESAN	101419778065	5607708955	315	21	3,969	2,646	6,615	476	50			526	189	945	7,034	(4)	7,030	THROUGH SBI 20379769850
46	318	SELVI	101419778077	5607708973	315	23	4,347	2,898	7,245	522	55	300		877	413	2,065	8,433	(3)	8,430	THROUGH SBI 37642215334
47	319	RANJITHA AARAN	101419778008	5607709003	315	19	3,591	2,394	5,985	431	45			476	252	1,260	6,769	1	6,770	THROUGH SBI 20379770060
48	320	KAVITHA.A	101419778049	5607709133	315	25.0	4,725	3,150	7,875	567	60			627	357	1,785	9,033	(3)	9,030	THROUGH SBI 20379770117
49	328	DHANALAKSHMI	101419778012	5607709176	315	20	3,780	2,520	6,300	454	48			502	126	630	6,428	2	6,430	THROUGH SBI 20379770128
50	334	PARAMESHWARI SUBRAMANIYA	101431257100	5607754973	340	7.0	1,428	952	2,380	171	18			189	-		2,191	(1)	2,190	THROUGH SBI 20466008320
51	348	KANAGARAJ K	101431257090	5607754702	330	26	5,148	3,432	8,580	618	65	240		923	300	1,500	9,157	3	9,160	THROUGH SBI 20379770093
52	350	SHENBAGAM BOOPALAN	100594273650	5607755050	315	24.0	4,536	3,024	7,560	544	57			601	350	1,750	8,709	1	8,710	THROUGH SBI 20379769963
53	353	SUGANYA RAVI	101443109696	5607798003	330	4	792	528	1,320	95	10	100		205	66	330	1,445	5	1,450	THROUGH SBI 20379769952
54	354	SATHIYA	101443109789	5607798014	330	14	2,772	1,848	4,620	333	35	120		488	66	330	4,462	(2)	4,460	THROUGH SBI 20466008319
55	355	ANBUSELVAM MARUTHAN	101265692039	5607798354	340	18	3,672	2,448	6,120	441	46			487	68	340	5,973	(3)	5,970	THROUGH SBI 20466008411
56	356	PRIYA MURUGAN	101443109770	5607798009	340	15	3,060	2,040	5,100	367	39	100		506	136	680	5,274	(4)	5,270	THROUGH SBI 20379769872
57	357	J.VASUKI	101238840016	5607146719	340	22	4,488	2,992	7,480	539	57			596	501	2,505	9,389	1	9,390	THROUGH SBI 20379769894

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58	358	MALARMANI MAHESH	101265692722	5607798683	340	20.0	4,080	2,720	6,800	490	51	360		901	204	1,020	6,919	1	6,920	THROUGH SBI 20466008386	
59	361	JOTHIMANI SELVARAJ	101443109704	5607797995	315	24	4,536	3,024	7,560	544	57			601	420	2,100	9,059	1	9,060	THROUGH SBI 20466008488	
60	363	THILAGAVATHY	101443109715	5607798710	315	21.0	3,969	2,646	6,615	476	50			526	189	945	7,034	(4)	7,030	THROUGH SBI 38563943216	
61	365	GITANJALI SAMAL	101380999615	5607574523	315	18	3,402	2,268	5,670	408	43	150		601	126	630	5,699	1	5,700	THROUGH SBI 20466008353	
62	368	KALAI SELVI	101455430320	5607852316	315	13	2,457	1,638	4,095	295	31			326	189	945	4,714	(4)	4,710	THROUGH SBI 20466008502	
63	370	DHANALAKSHMI SENTHIL KUMAR	101455430331	5607846986	330	24	4,752	3,168	7,920	570	60			630	132	660	7,950	-	7,950	THROUGH SBI 20466008513	
64	371	IYYAMMAL KATHIRVEL	101455431172	5607846990	315	16	3,024	2,016	5,040	363	38			401	189	945	5,584	(4)	5,580	THROUGH SBI 20379769929	
65	373	SARADHA CHINNARAJ	101455430312	5607852295	315	22.0	4,158	2,772	6,930	499	52			551	413	2,065	8,444	(4)	8,440	THROUGH SBI 38574558721	
66	374	VASANTHA RAJENDRAN	101455431164	5607839497	315	25	4,725	3,150	7,875	567	60			627	287	1,435	8,683	(3)	8,680	THROUGH SBI 20466008364	
67	383	S.GANGADEVI	100643993560	5607964041	315	22.5	4,253	2,835	7,088	510	54			564	189	945	7,469	2	7,470	THROUGH SBI 20280142172	
68	385	SEETHALAKSHMI	101287803166	5607962553	340	19	3,876	2,584	6,460	465	49			514	136	680	6,626	4	6,630	THROUGH SBI 20466007122	
69	398	NITHYA PANNERSELVAM	101482856283	5607962544	305	9	1,647	1,098	2,745	198	21			219	183	915	3,441	(1)	3,440	THROUGH SBI 20466007100	
TOTALS							1,438.5	278,180	185,453	463,633	33,383	3,510	6,170	8,500	51,563	17,094	85,470	497,540	(30)	497,510	

PREPARED BY

Sasi P. R

CHECKED BY

E. Swaminathan

FM SIGNATURE

R. J.S
11/11/18

MD SIGNATURE