

SRI SARADHAMBIKA SPINTEX (P) LTD

7/5/2019 8:50 AM

CASUAL OUTSIDE WORKERS JUNE 2019 SALARY

S NO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			DEDUCTIONS						3RD INSTALLMENT ON BONUS OF 1ST HALF YEAR		TOT SAL	RND OFF	NET PAY	SIGNATURE
							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	PROD KGS	PROD INC					
1	6	MARIYA SEELI NELSON	101355258216	5605983539	350	25	5,250	3,500	8,750	630	154	-	-	784	-	-	7,966	4	7,970	THROUGH CSB 0019-03697444-190801	
2	8	JAYA KANAGARAJ	101355258167	5600183431	315	23	4,347	2,898	7,245	522	127	-	-	649	126	630	7,226	4	7,230	THROUGH CSB 0019-03697516-190801	
3	11	T.USHARANI	101380999636	5600189618	315	25	4,725	3,150	7,875	567	138	200	-	905	455	2,275	9,245	5	9,250	THROUGH CSB 0019-03699019-190801	
4	12	M.DHANALAKSHMI	100288023001	5600731342	315	24	4,536	3,024	7,560	544	133	320	-	997	448	2,240	8,803	(3)	8,800	THROUGH CSB 0019-03700216-190801	
5	18	RAJAMMAL RAJENDIRAN	101249759849	5605551288	325	22	4,290	2,860	7,150	515	126	-	-	641	442	2,210	8,719	1	8,720	THROUGH CSB 0019-03697480-190801	
6	19	R.SELVARAJ	100557250224	5602672173	340	23	4,692	3,128	7,820	563	137	-	-	700	386	1,930	9,050	-	9,050	THROUGH CSB 0019-03487906-190801	
7	20	S.PREETHA	100653079016	5607542396	330	17	3,366	2,244	5,610	404	99	200	-	703	198	990	5,897	3	5,900	THROUGH CSB 0019-03697495-190801	
8	22	SUMATHI KRISHNAN	101342018882	5600183434	350	23	4,830	3,220	8,050	580	141	-	-	721	392	1,960	9,289	1	9,290	THROUGH CSB 0378-03876175-190001	
9	26	S.LAKSHMI	100324037886	5604304038	320	14	2,688	1,792	4,480	323	79	-	-	402	128	640	4,718	2	4,720	THROUGH CSB 0378-07023329-190801	
10	28	ANITHA.S	101342018905	5607472124	315	17	3,213	2,142	5,355	386	94	-	-	480	63	315	5,190	-	5,190	THROUGH CSB 0378-07076118-190801	
11	43	K.RADHAMANI	101341908465	5606097746	325	0	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH CSB 0378-07076143-190801	
12	54	SELVARANI MURALIDHARAN	101325354874	5600184497	340	16	3,264	2,176	5,440	392	96	-	-	488	272	1,360	6,312	(2)	6,310	THROUGH CSB 0019-03697388- 190801	
13	62	S.RAJAMANI	101355510711	5701462837	315	25	4,725	3,150	7,875	567	138	-	-	705	385	1,925	9,095	5	9,100	THROUGH CSB 0378-07022766-190801	
14	83	S.ENAMUTHU	101381435759	5603199384	305	26	4,758	3,172	7,930	571	139	550	-	1,260	454	2,270	8,940	-	8,940	THROUGH CSB 0378-07044808-190801	

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	PROD KGS	PROD INC					
15	133	GEETHA LAKSHMI	101135629476	5606866641	325	19	3,705	2,470	6,175	445	109	-	-	554	65	325	5,946	4	5,950	THROUGH CSB 0019-03957203-190801	
16	139	NATHIYA GANESAN	101307813557	5607360236	315	19	3,591	2,394	5,985	431	105	250	-	786	252	1,260	6,459	1	6,460	THROUGH CSB 0378-07035117-190801	
17	153	K.RAJESHWARI	101172913723	5607364066	315	23	4,347	2,898	7,245	522	127	330	-	979	126	630	6,896	4	6,900	THROUGH CSB 0378-07032322-190801	
18	154	N.VALARMATHI	101172913734	5607360153	330	11	2,178	1,452	3,630	261	64	140	-	465	132	660	3,825	5	3,830	THROUGH CSB 0378-07035160-190801	
19	155	JOTHIMANI MUTHUSAMY	101325354362	5607630891	335	22	4,422	2,948	7,370	531	129	-	-	660	450	2,250	8,960	-	8,960	THROUGH CSB 0019-03697252-190801	
20	215	SARAVANAN ANGURAJ	101207509186	5607075934	330	23	4,554	3,036	7,590	546	133	100	2,500	3,279	380	1,900	6,211	(1)	6,210	THROUGH CSB 0019-03486902-190801	
21	247	T.ANANDHARAJ	101238839952	5607145263	315	19	3,591	2,394	5,985	431	105	-	-	536	189	945	6,394	(4)	6,390	THROUGH CSB 0378-07035126-190801	
22	248	SUBASHINI BHARATHIRAJA	101238839968	5607145284	315	19	3,591	2,394	5,985	431	105	-	-	536	189	945	6,394	(4)	6,390	THROUGH CSB 0378-07046372-190801	
23	255	POONKODI RANGANATHAN	101069402763	5607146662	340	23	4,692	3,128	7,820	563	137	280	-	980	536	2,680	9,520	-	9,520	THROUGH CSB 0378-07022760-190801	
24	256	VIJAYALAKSHMI	101238840000	5607146696	340	23	4,692	3,128	7,820	563	137	300	-	1,000	536	2,680	9,500	-	9,500	THROUGH CSB 0378-07022761-190801	
25	271	SARASWATHI RAMACHANTHIRAN	101252888017	5607185905	330	22	4,356	2,904	7,260	523	128	-	-	651	198	990	7,599	1	7,600	THROUGH CSB 0378-07022765-190801	
26	272	SASIKALA KANAGARAJ	101157589045	5607185892	330	24	4,752	3,168	7,920	570	139	240	-	949	460	2,300	9,271	(1)	9,270	THROUGH CSB 0378-07022771-190801	
27	313	K.SANTAMANI	101419778096	5607708748	305	24	4,392	2,928	7,320	527	129	-	-	656	440	2,200	8,864	(4)	8,860	THROUGH CSB 0019-03702619-190801	

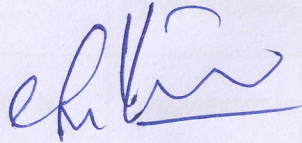
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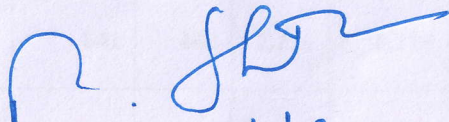
QUAL OUTSIDE WORKERS JUNE 2019 SALARY

S NO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			DEDUCTIONS						3RD INSTALLMENT ON BONUS OF 1ST HALF YEAR		TOT SAL	RND OFF	NET PAY	SIGNATURE
							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	PROD KGS	PROD INC					
28	357	J.VASUKI	101238840016	5607146719	340	23	4,692	3,128	7,820	563	137	-	-	700	536	2,680	9,800	-	9,800	THROUGH CSB 0378-07022764-190801	
29	360	VISHALINI	101443109743	5606729961	315	0	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH CSB 0378-07046375-190801	
TOTALS						574.0	112,239	74,826	187,065	13,471	3,285	2,910	2,500	22,166	8,238	41,190	206,089	21	206,110	.	

Saich.P.R
Prepared By






5/7/19