

SRI SARADHAMBIKA SPINTEX (P) LTD

6/4/2019 5:22 PM

CASUAL OUTSIDE WORKERS MAY 2019 SALARY

S NO	PUN CH-NO	NAME	UAN	ESI NO	FIX/DAY	PRS DAYS	GROSS			DEDUCTIONS					2ND 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	340	26	5,304	3,536	8,840	636	155	-	-	791	-	-	8,049	1	8,050	THROUGH CSB 0019-03697444-190801
2	8	JAYA KANAGARAJ	101355258167	5600183431	315	23	4,347	2,898	7,245	522	127	-	-	649	63	315	6,911	(1)	6,910	THROUGH CSB 0019-03697516-190801
3	11	T.USHARANI	101380999636	5600189618	315	23	4,347	2,898	7,245	522	127	200	-	849	504	2,520	8,916	4	8,920	THROUGH CSB 0019-03699019-190801
4	12	M.DHANALAKSHMI	100288023001	5600731342	315	26	4,914	3,276	8,190	590	144	250	-	984	455	2,275	9,481	(1)	9,480	THROUGH CSB 0019-03700216-190801
5	18	RAJAMMAL RAJENDIRAN	101249759849	5605551288	325	24	4,680	3,120	7,800	562	137	-	-	699	377	1,885	8,986	4	8,990	THROUGH CSB 0019-03697480-190801
6	19	R.SELVARAJ	100557250224	5602672173	340	24	4,896	3,264	8,160	588	143	-	2,000	2,731	386	1,930	7,359	1	7,360	THROUGH CSB 0019-03487906-190801
7	20	S.PREETHA	100653079016	5607542396	330	20	3,960	2,640	6,600	475	116	240	-	831	330	1,650	7,419	1	7,420	THROUGH CSB 0019-03697495-190801
8	22	SUMATHI KRISHNAN	101342018882	5600183434	350	25	5,250	3,500	8,750	630	154	-	-	784	553	2,765	10,731	(1)	10,730	THROUGH CSB 0378-03876175-190001
9	26	S.LAKSHMI	100324037886	5604304038	320	26	4,992	3,328	8,320	599	146	-	-	745	459	2,295	9,870	-	9,870	THROUGH CSB 0378-07023329-190801
10	28	ANITHA.S	101342018905	5607472124	340	24	4,896	3,264	8,160	588	143	-	-	731	461	2,305	9,734	(4)	9,730	THROUGH CSB 0378-07076118-190801
11	43	K.RADHAMANI	101341908465	5606097746	325	10	1,950	1,300	3,250	234	57	-	-	291	65	325	3,284	(4)	3,280	THROUGH CSB 0378-07076143-190801
12	54	SELVARANI MURALIDHARAN	101325354874	5600184497	340	25	5,100	3,400	8,500	612	149	-	-	761	393	1,965	9,704	(4)	9,700	THROUGH CSB 0019-03697388- 190801
13	62	S.RAJAMANI	101355510711	5701462837	315	23	4,347	2,898	7,245	522	127	-	-	649	189	945	7,541	(1)	7,540	THROUGH CSB 0378-07022766-190801
14	83	S.ENAMUTHU	101381435759	5603199384	305	20	3,660	2,440	6,100	439	107	340	-	886	61	305	5,519	1	5,520	THROUGH CSB 0378-07044808-190801
15	87	DEVIKA JENA	101355510730	5606729772	315	0	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH CSB 0019-03697935-190801
16	88	KEDHARNATH JENA	101358044312	5604410384	315	0	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH CSB 0019-03697534-190801
17	103	MALLIKA SELVAKUMAR	101325354819	5607416594	305	0	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH CSB 0378-07044782-190801

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	PROD KGS	PROD INC				
18	133	GEETHA LAKSHMI	101135629476	5606866641	325	22	4,290	2,860	7,150	515	126	-	-	641	507	2,535	9,044	(4)	9,040	THROUGH CSB 0019-03957203-190801
19	139	NATHIYA GANESAN	101307813557	5607360236	305	24	4,392	2,928	7,320	527	129	270	-	926	433	2,165	8,559	1	8,560	THROUGH CSB 0378-07035117-190801
20	153	K.RAJESHWARI	101172913723	5607364066	315	25	4,725	3,150	7,875	567	138	300	-	1,005	448	2,240	9,110	-	9,110	THROUGH CSB 0378-07032322-190801
21	154	N.VALARMATHI	101172913734	5607360153	330	22	4,356	2,904	7,260	523	128	240	-	891	512	2,560	8,929	1	8,930	THROUGH CSB 0378-07035160-190801
22	155	JOTHIMANI MUTHUSAMY	101325354362	5607630891	335	24	4,824	3,216	8,040	579	141	-	-	720	531	2,655	9,975	5	9,980	THROUGH CSB 0019-03697252-190801
23	169	S.SARASWATHI	101355510724	5605689408	305	0	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH CSB 0019-03697359-190801
24	215	SARAVANAN ANGURAJ	101207509186	5607075934	330	23	4,554	3,036	7,590	546	133	100	-	779	446	2,230	9,041	(1)	9,040	THROUGH CSB 0019-03486902-190801
25	247	T.ANANDHARAJ	101238839952	5607145263	315	25	4,725	3,150	7,875	567	138	-	-	705	448	2,240	9,410	-	9,410	THROUGH CSB 0378-07035126-190801
26	248	SUBASHINI BHARATHIRAJA	101238839968	5607145284	315	25	4,725	3,150	7,875	567	138	-	-	705	448	2,240	9,410	-	9,410	THROUGH CSB 0378-07046372-190801
27	255	POONKODI RANGANATHAN	101069402763	5607146662	340	26	5,304	3,536	8,840	636	155	240	-	1,031	475	2,375	10,184	(4)	10,180	THROUGH CSB 0378-07022760-190801
28	256	VIJAYALAKSHMI	101238840000	5607146696	340	21	4,284	2,856	7,140	514	125	230	-	869	340	1,700	7,971	(1)	7,970	THROUGH CSB 0378-07022761-190801
29	271	SARASWATHI RAMACHANTHIRAN	101252888017	5607185905	330	22	4,356	2,904	7,260	523	128	-	-	651	512	2,560	9,169	1	9,170	THROUGH CSB 0378-07022765-190801
30	272	SASIKALA KANAGARAJ	101157589045	5607185892	330	26	5,148	3,432	8,580	618	151	250	-	1,019	467	2,335	9,896	4	9,900	THROUGH CSB 0378-07022771-190801
31	313	K.SANTAMANI	101419778096	5607708748	305	26	4,758	3,172	7,930	571	139	-	-	710	379	1,895	9,115	5	9,120	THROUGH CSB 0019-03702619-190801

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	PROD KGS	PROD INC				
32	357	J.VASUKI	101238840016	5607146719	340	24	4,896	3,264	8,160	588	143	-	-	731	461	2,305	9,734	(4)	9,730	THROUGH CSB 0378-07022764-190801
33	360	VISHALINI	101443109743	5606729961	315	17	3,213	2,142	5,355	386	94	100	-	580	189	945	5,720	-	5,720	THROUGH CSB 0378-07046375-190801
TOTALS						671.0	131,193	87,462	218,655	15,746	3,838	2,760	2,000	24,344	10,892	54,460	248,771	(1)	248,770	

Sasik.P.R

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R. J. L. R.
6/6/19