

# SRI SARADHAMBIA SPINTEX (P) LTD

CASUAL OUTSIDE WORKERS NOVEMBER 2019 SALARY

12/4/2019 1:00 PM

S NO	PUN CH-NO	NAME	UAN	ESI NO	FIX/DAY	PRS DAYS	GROSS			DEDUCTIONS					2ND INSTALLMENT ON BONUS OF 2ND HALF YEAR		TOT SAL	RND OFF	NET PAY	SIGNATURE.
							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	PROD KGS	PROD INC				
1	8	JAYA KANAGARAJ	101355258167	5600183431	315	25	4,725	3,150	7,875	567	60	100		727	315	1,575	8,723	(3)	8,720	THROUGH SBI 38593594234
2	11	T.USHARANI	101380999636	5600189618	315	24	4,536	3,024	7,560	544	57	200		801	518	2,590	9,349	1	9,350	THROUGH SBI 33014609922
3	12	M.DHANALAKSHMI	100288023001	5600731342	315	26	4,914	3,276	8,190	590	62		5,000	5,652	392	1,960	4,498	2	4,500	THROUGH SBI 10398001904
4	13	PARAMESHWARI ANBUSELVARAN	100071007136	5600731344	315	19	3,591	2,394	5,985	431	45			476	315	1,575	7,084	(4)	7,080	THROUGH SBI 38593609117
5	18	RAJAMMAL RAJENDIRAN	101249759849	5605551288	325	21	4,095	2,730	6,825	491	52			543	435	2,175	8,457	3	8,460	THROUGH SBI 20379769907
6	19	R.SELVARAJ		5602672173	340	23	4,692	3,128	7,820	-	59			59	461	2,305	10,066	4	10,070	THROUGH SBI 31479811775
7	20	S.PREETHA	100653079016	5607542396	330	20	3,960	2,640	6,600	475	50	140		665	198	990	6,925	5	6,930	THROUGH SBI 20466008400
8	22	SUMATHI KRISHNAN	101342018882	5600183434	350	21	4,410	2,940	7,350	529	56			585	455	2,275	9,040	-	9,040	THROUGH SBI 38593615268
9	24	P.SULOCHANA	101342018876	5607472279	340	23	4,692	3,128	7,820	563	59	180		802	536	2,680	9,698	2	9,700	THROUGH SBI 20466008308
10	25	LAVANYA	101342018895	5607472084	330	14	2,772	1,848	4,620	333	35	190		558	66	330	4,392	(2)	4,390	THROUGH SBI 20466008295
11	28	ANITHA.S	101342018905	5607472124	315	22	4,158	2,772	6,930	499	52			551	434	2,170	8,549	1	8,550	THROUGH SBI 38584357169
12	33	KARUPPUSAMY	101506695066	5608064263	340	13	2,652	1,768	4,420	318	34	160		512	68	340	4,248	2	4,250	THROUGH SBI 20466007133
13	36	MANIYAMMAL CHINNASAMY	101506695130	5608064234	315	21	3,969	2,646	6,615	476	50			526	497	2,485	8,574	(4)	8,570	THROUGH SBI 20466006729
14	54	SELVARANI MURALIDHARAN	101325354874	5600184497	340	25.0	5,100	3,400	8,500	612	64			676	550	2,750	10,574	(4)	10,570	THROUGH SBI 20339974957
15	57	SAVITHRI	101525951997	5608140162	315	20.0	3,780	2,520	6,300	454	48	150		652	420	2,100	7,748	2	7,750	THROUGH SBI 20466008909
16	62	S.RAJAMANI	101355510711	5701462837	315	24	4,536	3,024	7,560	544	57			601	448	2,240	9,199	1	9,200	THROUGH SBI 20379769918
17	83	S.ENAMUTHU	101381435759	5603199384	305	25.5	4,667	3,111	7,778	560	59	600		1,219	451	2,253	8,812	(2)	8,810	THROUGH SBI 20466008477
18	87	PUVANESWARI DHANASEKARAN	101525951945	5608164654	300	11.0	1,980	1,320	3,300	238	25			263	60	300	3,337	3	3,340	THROUGH SBI 34375610654
19	95	KAMALA SAKTHIVEL	101380999658	5607575080	340	25	5,100	3,400	8,500	612	64	200		876	325	1,625	9,249	1	9,250	THROUGH SBI 31291487964
20	110	V.VIJAYA	101385626103	5607631122	305	24	4,392	2,928	7,320	527	55			582	372	1,860	8,598	2	8,600	THROUGH SBI 20379770015
21	111	SAVITHA KALIMUTHU	101382121231	5607578667	315	24.0	4,536	3,024	7,560	544	57			601	448	2,240	9,199	1	9,200	THROUGH SBI 20379770082
22	112	JAYACHITRA ARUMUGAM	101121263851	5607578621	315	22	4,158	2,772	6,930	499	52			551	504	2,520	8,899	1	8,900	THROUGH SBI 38559306850
23	113	BINDHU RAJADURAI	101382121249	5607578599	315	22	4,158	2,772	6,930	499	52			551	504	2,520	8,899	1	8,900	THROUGH SBI 20379770071

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	PROD KGS	PROD INC				
24	115	S.SELVI	101382121254	5607578581	315	22	4,158	2,772	6,930	499	52	300		851	434	2,170	8,249	1	8,250	THROUGH SBI 20379770139
25	118	MUTHULAKSHMI ANANDHAN	101382610828	5607578832	315	22	4,158	2,772	6,930	499	52			551	434	2,170	8,549	1	8,550	THROUGH SBI 38584340789
26	119	MAHESWARI SAKTHIVEL	101382610761	5607578846	315	24	4,536	3,024	7,560	544	57			601	378	1,890	8,849	1	8,850	THROUGH SBI 20379769883
27	120	MAGESHWARI SELVARAJ	101382610790	5607578877	315	24	4,536	3,024	7,560	544	57			601	448	2,240	9,199	1	9,200	THROUGH SBI 20379770004
28	121	J.LATHA	101382610774	5607578884	315	21	3,969	2,646	6,615	476	50			526	497	2,485	8,574	(4)	8,570	THROUGH SBI 20379770026
29	127	P.MALATHI	101382610837	5607578757	315	22.0	4,158	2,772	6,930	499	52	380		931	364	1,820	7,819	1	7,820	THROUGH SBI 20379770059
30	133	GEETHA LAKSHMI	101135629476	5606866641	325	5	975	650	1,625	117	13			130	65	325	1,820	-	1,820	THROUGH SBI 20466008342
31	135	AMUTHA PARAMESWARAN	101395349165	5607631041	315	25.0	4,725	3,150	7,875	567	60	160		787	455	2,275	9,363	(3)	9,360	THROUGH SBI 20466008331
32	137	THANGAMANI	101382610863	5607578711	315	21	3,969	2,646	6,615	476	50			526	427	2,135	8,224	(4)	8,220	THROUGH SBI 20379769849
33	139	NATHIYA GANESAN	101307813557	5607360236	315	21.0	3,969	2,646	6,615	476	50	220		746	497	2,485	8,354	(4)	8,350	THROUGH SBI 38559306850
34	142	R.PRABHAVATHI	101385626093	5607631110	315	22	4,158	2,772	6,930	499	52			551	504	2,520	8,899	1	8,900	THROUGH SBI 20379769861
35	154	N.VALARMATHI	101172913734	5607360153	330	24.0	4,752	3,168	7,920	570	60	200		830	534	2,670	9,760	-	9,760	THROUGH SBI 20466008422
36	155	JOTHIMANI MUTHUSAMY	101325354362	5607630891	335	24	4,824	3,216	8,040	579	61			640	390	1,950	9,350	-	9,350	THROUGH SBI 20466008375
37	215	SARAVANAN ANGURAJ	101207509186	5607075934	330	23	4,554	3,036	7,590	546	57	100	2,500	3,203	453	2,265	6,652	(2)	6,650	THROUGH SBI 20218240798
38	248	SUBASHINI BHARATHIRAJA	101238839968	5607145284	315	21	3,969	2,646	6,615	476	50			526	126	630	6,719	1	6,720	THROUGH SBI 20379770106
39	255	POONKODI RANGANATHAN	101069402763	5607146662	340	25	5,100	3,400	8,500	612	64	240		916	475	2,375	9,959	1	9,960	THROUGH SBI 38548682670
40	256	VIJAYALAKSHMI	101238840000	5607146696	340	19.0	3,876	2,584	6,460	465	49	180		694	204	1,020	6,786	4	6,790	THROUGH SBI 35832576783
41	271	SARASWATHI RAMACHANTHIRAN	101252888017	5607185905	330	24	4,752	3,168	7,920	570	60			630	460	2,300	9,590	-	9,590	THROUGH SBI 20379769974
42	272	SASIKALA KANAGARAJ	101157589045	5607185892	330	26	5,148	3,432	8,580	618	65	280	2,000	2,963	474	2,370	7,987	3	7,990	THROUGH SBI 35808289574
43	298	KALPANA PALANISAMY	101407825102	5607674374	315	22	4,158	2,772	6,930	499	52			551	504	2,520	8,899	1	8,900	THROUGH SBI 20379769930
44	300	VENKATESAN ANGURAJ	101407825092	5607674300	315	23	4,347	2,898	7,245	522	55			577	441	2,205	8,873	(3)	8,870	THROUGH SBI 20242841711
45	314	MANJULA MASIRIYAPPAN	101419777995	5607708821	315	23	4,347	2,898	7,245	522	55			577	441	2,205	8,873	(3)	8,870	THROUGH SBI 20379770048

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	PROD KGS	PROD INC				
46	315	AMSAVENI NAGENDIRAN	101419778054	5607708783	315	25.0	4,725	3,150	7,875	567	60			627	385	1,925	9,173	(3)	9,170	THROUGH SBI 38560401311
47	316	MARAGATHAM GANESAN	101419778065	5607708955	315	24	4,536	3,024	7,560	544	57			601	378	1,890	8,849	1	8,850	THROUGH SBI 20379769850
48	318	SELVI	101419778077	5607708973	315	22	4,158	2,772	6,930	499	52			551	364	1,820	8,199	1	8,200	THROUGH SBI 37642215334
49	319	RANJITHA AARAN	101419778008	5607709003	315	21	3,969	2,646	6,615	476	50			526	497	2,485	8,574	(4)	8,570	THROUGH SBI 20379770060
50	320	KAVITHA.A	101419778049	5607709133	315	20.0	3,780	2,520	6,300	454	48			502	252	1,260	7,058	2	7,060	THROUGH SBI 20379770117
51	328	DHANALAKSHMI	101419778012	5607709176	315	21	3,969	2,646	6,615	476	50			526	427	2,135	8,224	(4)	8,220	THROUGH SBI 20379770128
52	334	PARAMESHWARI SUBRAMANIYA	101431257100	5607754973	340	3.0	612	408	1,020	73	8			81	68	340	1,279	1	1,280	THROUGH SBI 20466008320
53	336	LAKSHMI	101160865892	5607754928	315	8.5	1,607	1,071	2,678	193	21			214	-	-	2,464	(4)	2,460	THROUGH SBI 20379769985
54	348	KANAGARAJ K	101431257090	5607754702	330	23.5	4,653	3,102	7,755	558	59	250		867	384	1,918	8,806	4	8,810	THROUGH SBI 20379770093
55	350	SHENBAGAM BOOPALAN	100594273650	5607755050	315	18.5	3,497	2,331	5,828	420	44			464	189	945	6,309	2	6,310	THROUGH SBI 20379769963
56	353	SUGANYA RAVI	101443109696	5607798003	330	5	990	660	1,650	119	13	100		232	-	-	1,418	2	1,420	THROUGH SBI 20379769952
57	354	SATHIYA	101443109789	5607798014	330	14	2,772	1,848	4,620	333	35	200		568	264	1,320	5,372	(2)	5,370	THROUGH SBI 20466008319
58	355	ANBUSELVAM MARUTHAN	101265692039	5607798354	340	20	4,080	2,720	6,800	490	51			541	136	680	6,939	1	6,940	THROUGH SBI 20466008411
59	356	PRIYA MURUGAN	101443109770	5607798009	340	7	1,428	952	2,380	171	18			189	68	340	2,531	(1)	2,530	THROUGH SBI 20379769872
60	357	J.VASUKI	101238840016	5607146719	340	24	4,896	3,264	8,160	588	62			650	468	2,340	9,850	-	9,850	THROUGH SBI 20379769894
61	358	MALARMANI MAHESH	101265692722	5607798683	340	23.0	4,692	3,128	7,820	563	59	360		982	386	1,930	8,768	2	8,770	THROUGH SBI 20466008386
62	359	MAHESH RANGASAMY	101265692018	5607798670	340	8.0	1,632	1,088	2,720	196	21			217	68	340	2,843	(3)	2,840	THROUGH SBI 20379769941
63	361	JOTHIMANI SELVARAJ	101443109704	5607797995	315	23	4,347	2,898	7,245	522	55			577	371	1,855	8,523	(3)	8,520	THROUGH SBI 20466008488
64	363	THILAGAVATHY	101443109715	5607798710	315	22.0	4,158	2,772	6,930	499	52			551	434	2,170	8,549	1	8,550	THROUGH SBI 38563943216
65	365	GITANJALI SAMAL	101380999615	5607574523	315	24	4,536	3,024	7,560	544	57			601	448	2,240	9,199	1	9,200	THROUGH SBI 20466008353

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	PROD KGS	PROD INC					
66	368	KALAI SELVI	101455430320	5607852316	315	18	3,402	2,268	5,670	408	43			451	189	945	6,164	(4)	6,160	THROUGH SBI 20466008502	
67	370	DHANALAKSHMI SENTHIL KUMAR	101455430331	5607846986	330	11	2,178	1,452	3,630	261	28		150	439	132	660	3,851	(1)	3,850	THROUGH SBI 20466008513	
68	371	IYYAMMAL KATHIRVEL	101455431172	5607846990	315	0	-	-	-	-	-			-	-	-	-	-	-	THROUGH SBI 20379769929	
69	373	SARADHA CHINNARAJ	101455430312	5607852295	315	19.0	3,591	2,394	5,985	431	45			476	252	1,260	6,769	1	6,770	THROUGH SBI 38574558721	
70	374	VASANTHA RAJENDRAN	101455431164	5607839497	315	17	3,213	2,142	5,355	386	41			427	189	945	5,873	(3)	5,870	THROUGH SBI 20466008364	
71	383	S.GANGADEVI	100643993560	5607964041	315	24.0	4,536	3,024	7,560	544	57			601	448	2,240	9,199	1	9,200	THROUGH SBI 20280142172	
72	385	SEETHALAKSHMI	101287803166	5607962553	340	20	4,080	2,720	6,800	490	51			541	272	1,360	7,619	1	7,620	THROUGH SBI 20466007122	
73	398	NITHYA PANNERSELVAM	101482856283	5607962544	305	0	-	-	-	-	-			-	-	-	-	-	-	THROUGH SBI 20466007100	
<b>TOTALS</b>							1,443.0	278,747	185,831	464,578	32,885	3,514	4,890	9,650	50,939	24,845	124,226	537,865	(5)	537,860	

PREPARED BY

*Sasi P.R*

CHECKED BY

*R. J.S*

FM SIGNATURE

*R. J.S*  
6/12/19

MD SIGNATURE