

SRI SARADHAMBIA SPINTEX (P) LTD

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CASUAL OUTSIDE WORKERS APRIL 2019 SALARY

S NO	PUNC H-NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			DEDUCTIONS					^ INSTALLMENT ON Pr104 BONUS			TOT SAL	RND OFF	NET PAY	SIGNATURE
							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	BON/ KG	PROD KGS	PROD INC				
1	13	PARAMESHWARI ANBUSELVAN	100071007136	5600731344	305		-	-	-	-	-	-	-	-	3.05	-	-	-	-	-	----- NA -----
2	24	SULOCHANA	101342018876	5607472279	340		-	-	-	-	-	-	-	-	3.40	-	-	-	-	-	----- NA -----
3	25	LAVANYA	101342018895	5607472084	330		-	-	-	-	-	-	-	-	3.30	-	-	-	-	-	----- NA -----
4	93	SELVI KRISHNA KUMAR	101380999572	5607575016	315	21	3,969	2,646	6,615	476	116	320	-	912	3.15	126	630	6,333	(3)	6,330	K. Selvi Kumar
5	95	KAMALA SAKTHIVEL	101380999658	5607575080	340	24	4,896	3,264	8,160	588	143	200	-	931	3.40	461	2,305	9,534	(4)	9,530	
6	97	BASUDEBPALAI	101151458519	5607575167	305	25	4,575	3,050	7,625	549	134	-	-	683	3.05	440	2,200	9,142	(2)	9,140	Basudebpalai
7	110	V.VIJAYA	101385626103	5607631122	305	23	4,209	2,806	7,015	505	123	-	-	628	3.05	426	2,130	8,517	3	8,520	V. Vijaya
8	111	SAVITHA KALIMUTHU	101382121231	5607578667	315	24	4,536	3,024	7,560	544	133	-	-	677	3.15	441	2,205	9,088	2	9,090	J. Savitha
9	112	JAYACHITRA ARUMUGAM	101121263851	5607578621	315	24	4,536	3,024	7,560	544	133	-	-	677	3.15	441	2,205	9,088	2	9,090	A. Jayachitra
10	113	BINDHU RAJADURAI	101382121249	5607578599	315	23	4,347	2,898	7,245	522	127	-	-	649	3.15	364	1,820	8,416	4	8,420	B. Bindhu
11	115	S.SELVI	101382121254	5607578581	315	25	4,725	3,150	7,875	567	138	-	-	705	3.15	448	2,240	9,410	-	9,410	P. Selvi
12	118	MUTHULAKSHMI ANANDHAN	10132610828	5607578832	315	24	4,536	3,024	7,560	544	133	300	-	977	3.15	448	2,240	8,823	(3)	8,820	A. Muthulakshmi
13	119	MAHESWARI SAKTHIVEL	101382610761	5607578846	315	21	3,969	2,646	6,615	476	116	-	-	592	3.15	420	2,100	8,123	(3)	8,120	S. Maheswari
14	120	MAGESHWARI SELVARAJ	101382610790	5607578877	315	26	4,914	3,276	8,190	590	144	-	-	734	3.15	385	1,925	9,381	(1)	9,380	J. Selvaraj
15	121	J.LATHA	101382610774	5607578884	315	24	4,536	3,024	7,560	544	133	-	-	677	3.15	441	2,205	9,088	2	9,090	J. Latha

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	BON/ KG	PROD KGS	PROD INC				
16	127	P.MALATHI	101382610837	5607578757	315	24	4,536	3,024	7,560	544	133	420	-	1,097	3.15	371	1,855	8,318	2	8,320	 <i>P. Malathi</i>
17	129	P.SANGEETHA	101395349165	5607631100	315	21.5	4,064	2,709	6,773	488	119	-	-	607	3.15	189	945	7,111	(1)	7,110	 <i>P. Sangeetha</i>
18	135	AMUTHA PARAMESWARAN		5607631041	315	24	4,536	3,024	7,560	544	133	-	-	677	3.15	371	1,855	8,738	2	8,740	 <i>A. Amutha</i>
19	137	THANGAMANI	101382610863	5607578711	315	24	4,536	3,024	7,560	544	133	-	-	677	3.15	371	1,855	8,738	2	8,740	 <i>T. Thangamani</i>
20	142	R.PRABHAVATHI	101385626093	5607631110	315	23	4,347	2,898	7,245	522	127	-	-	649	3.15	434	2,170	8,766	4	8,770	 <i>R. Prabavathi</i>
21	298	KALPANA PALANISAMY	101407825102	5607674374	315	23	4,347	2,898	7,245	522	127	-	2,500	3,149	3.15	434	2,170	6,266	4	6,270	 <i>K. Kalpana</i>
22	300	VENKATESAN ANGURAJ	101407825092	5607674300	315	22	4,158	2,772	6,930	499	122	-	-	621	3.15	427	2,135	8,444	(4)	8,440	 <i>V. Anguraj</i>
23	312	KAVITHA SENTHILKUMAR	101407825071	5607674495	315	-	-	-	-	-	-	-	-	649	3.15	-	-	-	-	-	----- NA -----
24	314	MANJULA MASIRIYAPPAN	101419777995	5607708821	315	23	4,347	2,898	7,245	522	127	-	-	649	3.15	364	1,820	8,416	4	8,420	 <i>M. Masiriappan</i>
25	315	AMSAVENI NAGENDIRAN	101419778054	5607708783	315	17	3,213	2,142	5,355	386	94	-	-	480	3.15	189	945	5,820	-	5,820	 <i>A. Nagendiran</i>
26	316	MARAGATHAM GANESAN	101419778065	5607708955	315	23	4,347	2,898	7,245	522	127	-	-	649	3.15	504	2,520	9,116	4	9,120	 <i>M. Ganeshan</i>
27	318	SELVI	101419778077	5607708973	315	25	4,725	3,150	7,875	567	138	-	-	705	3.15	448	2,240	9,410	-	9,410	 <i>S. Selvi</i>
28	319	RANJITHA AARAN	101419778008	5607709003	315	22	4,158	2,772	6,930	499	122	-	-	621	3.15	357	1,785	8,094	(4)	8,090	 <i>R. Aaran</i>
29	320	KAVITHA.A	101419778049	5607709133	315	24	4,536	3,024	7,560	544	133	-	-	677	3.15	441	2,205	9,088	2	9,090	 <i>K. Kavitha</i>
30	321	SHANTHAMANI PALANISAM	101419778020	5607708838	315	-	-	-	-	-	-	-	-	649	3.15	-	-	-	-	-	----- NA -----

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	BON/KG	PROD KGS	PROD INC				
31	322	MANI.S	101419777982	5607708865	330		-	-	-	-	-	-	-	-	3.30	-		-	-	-	----- NA -----
32	323	SANGEETHA RAJAN	101431253027	5607754992	330		-	-	-	-	-	-	-	-	3.30	-		-	-	-	----- NA -----
33	324	AMBIKA	101419777969	5607708918	315	6	1,134	756	1,890	136	34	80	-	250	3.15	126	630	2,270	-	2,270	A - Ambika
34	328	DHANALAKSHMI	101419778012	5607709176	315	21	3,969	2,646	6,615	476	116	-	-	592	3.15	126	630	6,653	(3)	6,650	14 2019
35	331	ASWINI MALLIRAJ	101419778031	5607709162	330		-	-	-	-	-	-	-	-	3.30	-		-	-	-	----- NA -----
36	332	NANDHINI	101419777976	5607709153	340	20	4,080	2,720	6,800	490	119	300	-	909	3.40	204	1,020	6,911	(1)	6,910	M. S. Nandhini
37	334	PARAMESHWARI SUBRAMA	101431257100	5607754973	340	20	4,080	2,720	6,800	490	119	-	-	609	3.40	204	1,020	7,211	(1)	7,210	L. M. Parameswari
38	335	RATHNA MURUGAN	101431253015	5607755246	330		-	-	-	-	-	-	-	-	3.30	-		-	-	-	----- NA -----
39	336	LAKSHMI	101160865892	5607754928	330	19	3,762	2,508	6,270	451	110	540	-	1,101	3.30	330	1,650	6,819	1	6,820	A. Lakshmi
40	337	DIVYA RAJAN	101431253043	5607753869	330	21	4,158	2,772	6,930	499	122	-	-	621	3.30	432	2,160	8,469	1	8,470	R. Divya Rajan
41	338	MONISHA RAJAN	101157588967		340	21	4,284	2,856	7,140	514	125	220	-	859	3.40	136	680	6,961	(1)	6,960	R. Monisha Rajan
42	342	SAKTHIVEL RANGASAMY	101431257116	5607755176	340	22	4,488	2,992	7,480	539	131	-	-	670	3.40	447	2,235	9,045	5	9,050	S. Sakthivel
43	346	ASHOK KUMAR.S	101431253036	5607753759	340	14	2,856	1,904	4,760	343	84	-	-	427	3.40	272	1,360	5,693	(3)	5,690	S. Ashok Kumar
44	347	RANGANATHAN KRISHNASA	101280225176	5607755010	330		-	-	-	-	-	-	-	-	3.30	-		-	-	-	----- NA -----
45	348	KANAGARAJ K	101431257090	5607754702	340	23	4,692	3,128	7,820	563	137	260	-	960	3.40	461	2,305	9,165	5	9,170	A. Kanagaraj K

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	BON/KG	PROD KGS	PROD INC				
46	350	SHENBAGAM BOOPALAN	100594273650	5607755050	340	17	3,468	2,312	5,780	416	102	150	2,000	2,668	3.40	340	1,700	4,812	(2)	4,810	M. 65258
47	352	REVATHI NAGARAJ	101443109683	5607798360	340	21	4,284	2,856	7,140	514	125	220	-	859	3.40	-	-	6,281	(1)	6,280	R. S. 20/05/2019
48	353	SUGANYA RAVI	101443109696	5607798003	305	26	4,758	3,172	7,930	571	139	160	-	870	3.05	243	1,215	8,275	5	8,280	R. Suganya
49	354	SATHIYA	101443109789	5607798014	305	25	4,575	3,050	7,625	549	134	260	-	943	3.05	168	840	7,522	(2)	7,520	5587
50	355	ANBUSELVAM MARUTHAN	101265692039	5607798354	340	26	5,304	3,536	8,840	636	155	250	-	1,041	3.40	325	1,625	9,424	(4)	9,420	M. 01/05/2019
51	356	PRIYA MURUGAN	101443109770	5607798009	340	26	5,304	3,536	8,840	636	155	280	-	1,071	3.40	400	2,000	9,769	1	9,770	M. Priya Murugan.
52	358	MALAR MANI MAHESH	101265692722	5607798683	340	26	5,304	3,536	8,840	636	155	600	-	1,391	3.40	325	1,625	9,074	(4)	9,070	D. 00/05/2019
53	359	MAHESH RANGASAMY	101265692018	5607798670	340	26	5,304	3,536	8,840	636	155	-	-	791	3.40	250	1,250	9,299	1	9,300	2829
54	361	JOTHIMANI SELVARAJ	101443109704	5607797995	305	21	3,843	2,562	6,405	461	113	-	-	574	3.05	140	700	6,531	(1)	6,530	6815
	363	THILAGAVATHY	101443109715	5607798710	315	18	3,402	2,268	5,670	408	100	-	-	508	3.15	119	595	5,757	3	5,760	R. Thilagavathy
56	364	POMILA MARANDI	101381435744	5607574662	305	17	3,111	2,074	5,185	373	91	-	-	464	3.05	112	560	5,281	(1)	5,280	पोमिला
57	365	GITANJALI SAMAL	101380999615	5607574523	305	13	2,379	1,586	3,965	285	70	100	-	455	3.05	84	420	3,930	-	3,930	Gitanjali
58	366	SUMATHI VEERAPPAN	101443109762	5607797986	305	8	1,464	976	2,440	176	43	-	-	219	3.05	-	-	2,221	(1)	2,220	M. Sumathi Veerappan
59	367	DHIVAKAR PANEERSELVAM	101443109736	5607798001	300	9	1,620	1,080	2,700	194	48	-	-	242	3.00	-	-	2,458	2	2,460	P. Dhivakar Paner Selvam

Sasi P.R
PREPARED BY

CHECKED BY

FM SIGNATURE

MD SIGNATURE
R. Suganya
06/05/19