

## SRI SARADHAMBIKA SPINTEX (P) LTD

5/4/2019 2:43 PM

CASUAL OUTSIDE WORKERS APRIL 2019 SALARY

S NO	PUNCH-NO	NAME	UAN	ESI NO	FIX/DAY	PRS DAYS	GROSS			DEDUCTIONS						INSTALLMENT ON 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	6	MARIYA SEELI NELSON	101355258216	5605983539	340	26	5,304	3,536	8,840	636	155	-	-	791	3.40	-	-	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	3.15	434	2,170	8,766	4	8,770	THROUGH CSB 0019-03697516-190801	
3	11	T.USHARANI	101380999636	5600189618	315	25	4,725	3,150	7,875	567	138	200	-	905	3.15	448	2,240	9,210	-	9,210	THROUGH CSB 0019-03699019-190801	
4	12	M.DHANALAKSHMI	100288023001	5600731342	315	21	3,969	2,646	6,615	476	116	260	-	852	3.15	189	945	6,708	2	6,710	THROUGH CSB 0019-03700216-190801	
5	18	RAJAMMAL RAJENDIRAN	101249759849	5605551288	325	17	3,315	2,210	5,525	398	97	-	-	495	3.25	325	1,625	6,655	5	6,660	THROUGH CSB 0019-03697480-190801	
6	19	R.SELVARAJ	100557250224	5602672173	340	23	4,692	3,128	7,820	563	137	-	2,000	2,700	3.40	379	1,895	7,015	5	7,020	THROUGH CSB 0019-03487906-190801	
7	20	S.PREETHA	100653079016	5607542396	330	22	4,356	2,904	7,260	523	128	200	-	851	3.30	366	1,830	8,239	1	8,240	THROUGH CSB 0019-03697495-190801	
8	22	SUMATHI KRISHNAN	101342018882	5600183434	350	24	5,040	3,360	8,400	605	147	-	-	752	3.50	469	2,345	9,993	(3)	9,990	THROUGH CSB 0378-03876175-190001	
9	26	S.LAKSHMI	100324037886	5604304038	320	26	4,992	3,328	8,320	599	146	-	-	745	3.20	459	2,295	9,870	-	9,870	THROUGH CSB 0378-07023329-190801	
10	28	ANITHA.S	101342018905	5607472124	340	17	3,468	2,312	5,780	416	102	-	-	518	3.40	204	1,020	6,282	(2)	6,280	THROUGH CSB 0378-07076118-190801	
11	43	K.RADHAMANI	101341908465	5606097746	325	21	4,095	2,730	6,825	491	120	-	-	611	3.25	195	975	7,189	1	7,190	THROUGH CSB 0378-07076143-190801	
12	54	SELVARANI MURALIDHARAN	101325354874	5600184497	330	23	4,554	3,036	7,590	546	133	-	-	679	3.30	373	1,865	8,776	4	8,780	THROUGH CSB 0019-03697388- 190801	
13	62	S.RAJAMANI	101355510711	5701462837	305	24	4,392	2,928	7,320	527	129	-	-	656	3.05	365	1,825	8,489	1	8,490	THROUGH CSB 0378-07022766-190801	
14	83	S.ENAMUTHU	101381435759	5603199384	305	9	1,647	1,098	2,745	198	49	-	-	247	3.05	122	610	3,108	2	3,110	THROUGH CSB 0378-07044808-190801	
15	87	DEVIKA JENA	101355510730	5606729772	315	6	1,134	756	1,890	136	34	100	-	270	3.15	63	315	1,935	5	1,940	THROUGH CSB 0019-03697935-190801	
16	88	KEDHARNATH JENA	101358044312	5604410384	315	20	3,780	2,520	6,300	454	111	-	-	565	3.15	126	630	6,365	5	6,370	THROUGH CSB 0019-03697534-190801	



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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	BON/KG	PROD KGS	PROD INC				
17	103	MALLIKA SELVAKUMAR	101325354819	5607416594	305	9	1,647	1,098	2,745	198	49	-	-	247	3.05	61	305	2,803	(3)	2,800	THROUGH CSB 0378-07044782-190801
18	133	GEETHA LAKSHMI	101135629476	5606866641	325	21	4,095	2,730	6,825	491	120	-	-	611	3.25	428	2,140	8,354	(4)	8,350	THROUGH CSB 0019-03957203-190801
19	139	NATHIYA GANESAN	101307813557	5607360236	305	17.50	3,203	2,135	5,338	384	94	200	-	678	3.05	183	915	5,575	(5)	5,570	THROUGH CSB 0378-07035117-190801
20	153	K.RAJESHWARI	101172913723	5607364066	315	22	4,158	2,772	6,930	499	122	240	-	861	3.15	434	2,170	8,239	1	8,240	THROUGH CSB 0378-07032322-190801
21	154	N.VALARMATHI	101172913734	5607360153	330	21	4,158	2,772	6,930	499	122	150	-	771	3.30	512	2,560	8,719	1	8,720	THROUGH CSB 0378-07035160-190801
22	155	JOTHIMANI MUTHUSAMY	101325354362	5607630891	335	22	4,422	2,948	7,370	531	129	-	-	660	3.35	376	1,880	8,590	-	8,590	THROUGH CSB 0019-03697252-190801
23	169	S.SARASWATHI	101355510724	5605689408	305	14	2,562	1,708	4,270	307	75	-	-	382	3.05	122	610	4,498	2	4,500	THROUGH CSB 0019-03697359-190801
24	215	SARAVANAN ANGURAJ	101207509186	5607075934	330	23	4,554	3,036	7,590	546	133	100	-	779	3.30	446	2,230	9,041	(1)	9,040	THROUGH CSB 0019-03486902-190801
25	247	T.ANANDHARAJ	101238839952	5607145263	315	26	4,914	3,276	8,190	590	144	600	-	1,334	3.15	455	2,275	9,131	(1)	9,130	THROUGH CSB 0378-07035126-190801
26	248	SUBASHINI BHARATHIRAJA	101238839968	5607145284	315	26	4,914	3,276	8,190	590	144	-	-	734	3.15	455	2,275	9,731	(1)	9,730	THROUGH CSB 0378-07046372-190801
27	255	POONKODI RANGANATHAN	101069402763	5607146662	340	21	4,284	2,856	7,140	514	125	300	-	939	3.40	372	1,860	8,061	(1)	8,060	THROUGH CSB 0378-07022760-190801
28	256	VIJAYALAKSHMI	101238840000	5607146696	340	20	4,080	2,720	6,800	490	119	280	-	889	3.40	440	2,200	8,111	(1)	8,110	THROUGH CSB 0378-07022761-190801
29	271	SARASWATHI RAMACHANTHIRAN	101252888017	5607185905	330	24	4,752	3,168	7,920	570	139	-	-	709	3.30	453	2,265	9,476	4	9,480	THROUGH CSB 0378-07022765-190801
30	272	SASIKALA KANAGARAJ	101157589045	5607185892	330	25	4,950	3,300	8,250	594	145	260	-	999	3.30	387	1,935	9,186	4	9,190	THROUGH CSB 0378-07022771-190801
31	313	K.SANTAMANI	101419778096	5607708748	305	24	4,392	2,928	7,320	527	129	-	-	656	3.05	365	1,825	8,489	1	8,490	THROUGH CSB 0019-03702619-190801
32	357	J.VASUKI	101238840016	5607146719	300	26	4,680	3,120	7,800	562	137	-	-	699	3.00	242	1,210	8,311	(1)	8,310	THROUGH CSB 0378-07022764-190801
33	360	VISHALINI	101443109743	5606729961	315	26	4,914	3,276	8,190	590	144	-	-	734	3.15	175	875	8,331	(1)	8,330	THROUGH CSB 0378-07046375-190801
TOTALS						694.5	134,489	89,659	224,148	16,139	3,939	2,890	2,000	24,968		10,423	52,115	251,295	26	251,320	

Prepared By

Checked By

FM SIGNATURE

MD SIGNATURE