

SRI SARADHAMBIA SPINTEX (P) LTD

8/5/2019 2:36 PM

CASUAL OUTSIDE WORKERS JULY 2019 SALARY

S NO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			DEDUCTIONS					4TH 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	27	5,670	3,780	9,450	680	71			751	-	-	8,699	1	8,700	THROUGH SBI 32118431619
2	8	JAYA KANAGARAJ	101355258167	5600183431	315	24	4,536	3,024	7,560	544	57			601	448	2,240	9,199	1	9,200	THROUGH SBI 38593594234
3	11	T.USHARANI	101380999636	5600189618	315	26	4,914	3,276	8,190	590	62	200		852	462	2,310	9,648	2	9,650	THROUGH SBI 33014609922
4	12	M.DHANALAKSHMI	100288023001	5600731342	315	25	4,725	3,150	7,875	567	60			627	525	2,625	9,873	(3)	9,870	THROUGH SBI 10398001904
5	13	PARAMESHWARI ANBUSELVAN	100071007136	5600731344	315	23	4,347	2,898	7,245	522	55			577	371	1,855	8,523	(3)	8,520	THROUGH SBI 3859369117
6	18	RAJAMMAL RAJENDIRAN	101249759849	5605551288	325	20	3,900	2,600	6,500	468	49			517	260	1,300	7,283	(3)	7,280	THROUGH SBI 20379769907
7	19	R.SELVARAJ	100557250224	5602672173	340	23	4,692	3,128	7,820	563	59			622	536	2,680	9,878	2	9,880	THROUGH SBI 31479811775
8	20	S.PREETHA	100653079016	5607542396	330	25	4,950	3,300	8,250	594	62	200		856	467	2,335	9,729	1	9,730	THROUGH SBI 20466008400
9	22	SUMATHI KRISHNAN	101342018882	5600183434	350	26	5,460	3,640	9,100	655	69			724	490	2,450	10,826	4	10,830	THROUGH SBI 3859365268
10	24	P.SULOCHANA	101342018876	5607472279	315	19	3,591	2,394	5,985	431	45	390		866	126	630	5,749	1	5,750	THROUGH SBI 20466008308
11	25	LAVANYA	101342018895	5607472084	315	11	2,079	1,386	3,465	249	26	70		345	147	735	3,855	5	3,860	THROUGH SBI 20466008295
12	26	S.LAKSHMI	100324037886	5604304038	320	27	5,184	3,456	8,640	622	65			687	473	2,365	10,318	2	10,320	THROUGH SBI 38659330563
13	28	ANITHA.S	101342018905	5607472124	315	19	3,591	2,394	5,985	431	45			476	189	945	6,454	(4)	6,450	THROUGH SBI 3858435769
14	54	SELVARANI MURALIDHARAN	101325354874	5600184497	340	26	5,304	3,536	8,840	636	67			703	407	2,035	10,172	(2)	10,170	THROUGH SBI 20339974957
15	62	S.RAJAMANI	101355510711	5701462837	315	22	4,158	2,772	6,930	499	52			551	434	2,170	8,549	1	8,550	THROUGH SBI 20379769918
16	83	S.ENAMUTHU	101381435759	5603199384	305	26	4,758	3,172	7,930	571	60	450		1,081	454	2,270	9,119	1	9,120	THROUGH SBI 20466008477
17	95	KAMALA SAKTHIVEL	101380999658	5607575080	340	24	4,896	3,264	8,160	588	62	250		900	468	2,340	9,600	-	9,600	THROUGH SBI 31291487964
18	110	V.VIJAYA	101385626103	5607631122	305	23	4,209	2,806	7,015	505	53			558	433	2,165	8,622	(2)	8,620	THROUGH SBI 20379770015

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	PROD KGS	PROD INC				
19	111	SAVITHA KALIMUTHU	101382121231	5607578667	315	24	4,536	3,024	7,560	544	57			601	448	2,240	9,199	1	9,200	THROUGH SBI 20379770082
20	112	JAYACHITRA ARUMUGAM	101121263851	5607578621	315	25	4,725	3,150	7,875	567	60			627	455	2,275	9,523	(3)	9,520	THROUGH SBI 20379769996
21	113	BINDHU RAJADURAI	101382121249	5607578599	315	24	4,536	3,024	7,560	544	57			601	378	1,890	8,849	1	8,850	THROUGH SBI 20379770071
22	115	S.SELVI	101382121254	5607578581	315	24	4,536	3,024	7,560	544	57	300		901	448	2,240	8,899	1	8,900	THROUGH SBI 20379770139
23	118	MUTHULAKSHMI ANANDHAN	101382610828	5607578832	315	25	4,725	3,150	7,875	567	60	300	2,000	2,927	455	2,275	7,223	(3)	7,220	THROUGH SBI 3858340789
24	119	MAHESWARI SAKTHIVEL	101382610761	5607578846	315	18	3,402	2,268	5,670	408	43			451	189	945	6,164	(4)	6,160	THROUGH SBI 20379769883
25	120	MAGESHWARI SELVARAJ	101382610790	5607578877	315	25	4,725	3,150	7,875	567	60			627	455	2,275	9,523	(3)	9,520	THROUGH SBI 20379770004
26	121	J.LATHA	101382610774	5607578884	315	25	4,725	3,150	7,875	567	60			627	455	2,275	9,523	(3)	9,520	THROUGH SBI 20379770026
27	127	P.MALATHI	101382610837	5607578757	315	22.0	4,158	2,772	6,930	499	52	500		1,051	504	2,520	8,399	1	8,400	THROUGH SBI 20379770059
28	129	P.SANGEETHA	101382665901	5607631100	315	24.0	4,536	3,024	7,560	544	57			601	378	1,890	8,849	1	8,850	THROUGH SBI 32929650899
29	133	GEETHA LAKSHMI	101135629476	5606866641	325	16	3,120	2,080	5,200	374	39			413	130	650	5,437	3	5,440	THROUGH SBI 20466008342
30	135	AMUTHA PARAMESWARAN	101395349165	5607631041	315	24.5	4,631	3,087	7,718	556	58			614	382	1,908	9,012	(2)	9,010	THROUGH SBI 20466008331
31	137	THANGAMANI	101382610863	5607578711	315	25	4,725	3,150	7,875	567	60			627	455	2,275	9,523	(3)	9,520	THROUGH SBI 20379769849
32	139	NATHIYA GANESAN	101307813557	5607360236	315	24	4,536	3,024	7,560	544	57	260		861	378	1,890	8,589	1	8,590	THROUGH SBI 3855930650
33	142	R.PRABHAVATHI	101385626093	5607631110	315	25	4,725	3,150	7,875	567	60			627	455	2,275	9,523	(3)	9,520	THROUGH SBI 20379769861
34	154	N.VALARMATHI	101172913734	5607360153	330	18.5	3,663	2,442	6,105	440	46	140		626	264	1,320	6,799	1	6,800	THROUGH SBI 20466008422
35	155	JOTHIMANI MUTHUSAMY	101325354362	5607630891	335	25	5,025	3,350	8,375	603	63			666	323	1,615	9,324	(4)	9,320	THROUGH SBI 20466008375

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	PROD KGS	PROD INC					
36	215	SARAVANAN ANGURAJ	101207509186	5607075934	330	24	4,752	3,168	7,920	570	60	100	2,500	3,230	314	1,570	6,260	-	6,260	THROUGH SBI 20218240798	
37	247	T.ANANDHARAJ	101238839952	5607145263	315	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-----NA-----	
38	248	SUBASHINI BHARATHIRAJA	101238839968	5607145284	315	22	4,158	2,772	6,930	499	52	-	-	-	551	434	2,170	8,549	1	8,550	THROUGH SBI 20379770106
39	255	POONKODI RANGANATHAN	101069402763	5607146662	340	14	2,856	1,904	4,760	343	36	180	-	-	559	204	1,020	5,221	(1)	5,220	THROUGH SBI 38548682670
40	256	VIJAYALAKSHMI	101238840000	5607146696	340	26.5	5,406	3,604	9,010	649	68	250	-	-	967	486	2,428	10,471	(1)	10,470	THROUGH SBI 35832576783
41	271	SARASWATHI RAMACHANTHIRAN	101252888017	5607185905	330	20	3,960	2,640	6,600	475	50	-	-	-	525	330	1,650	7,725	5	7,730	THROUGH SBI 20379769974
42	272	SASIKALA KANAGARAJ	101157589045	5607185892	330	26	5,148	3,432	8,580	618	65	260	-	-	943	547	2,735	10,372	(2)	10,370	THROUGH SBI 35808289574
43	298	KALPANA PALANISAMY	101407825102	5607674374	315	17	3,213	2,142	5,355	386	41	-	-	-	427	315	1,575	6,503	(3)	6,500	THROUGH SBI 20379769930
44	300	VENKATESAN ANGURAJ	101407825092	5607674300	315	24	4,536	3,024	7,560	544	57	-	-	-	601	378	1,890	8,849	1	8,850	THROUGH SBI 20242841711
45	313	K.SANTAMANI	101419778096	5607708748	305	26	4,758	3,172	7,930	571	60	-	-	-	631	454	2,270	9,569	1	9,570	THROUGH SBI
46	314	MANJULA MASIRIYAPPAN	101419777995	5607708821	315	14	2,646	1,764	4,410	318	34	80	-	-	432	126	630	4,608	2	4,610	THROUGH SBI 20379770048
47	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 3856040131
48	316	MARAGATHAM GANESAN	101419778065	5607708955	315	23	4,347	2,898	7,245	522	55	-	-	-	577	511	2,555	9,223	(3)	9,220	THROUGH SBI 20379769850
49	318	SELVI	101419778077	5607708973	315	24	4,536	3,024	7,560	544	57	-	-	-	601	518	2,590	9,549	1	9,550	THROUGH SBI 37642215334
50	319	RANJITHA AARAN	101419778008	5607709003	315	22	4,158	2,772	6,930	499	52	-	-	-	551	434	2,170	8,549	1	8,550	THROUGH SBI 20379770060
51	320	KAVITHA.A	101419778049	5607709133	315	22	4,158	2,772	6,930	499	52	-	-	-	551	434	2,170	8,549	1	8,550	THROUGH SBI 20379770117
52	328	DHANALAKSHMI	101419778012	5607709176	315	22	4,158	2,772	6,930	499	52	-	-	-	551	434	2,170	8,549	1	8,550	THROUGH SBI 20379770128

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53	334	PARAMESHWARI SUBRAMANIY	101431257100	5607754973	340	21.0	4,284	2,856	7,140	514	54			568	272	1,360	7,932	(2)	7,930	THROUGH SBI 20466008320
54	336	LAKSHMI	101160865892	5607754928	330	21	4,158	2,772	6,930	499	52	420	2,000	2,971	198	990	4,949	1	4,950	THROUGH SBI 20379769985
55	342	SAKTHIVEL RANGASAMY	101431257116	5607755176	340	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-----NA-----
56	346	ASHOK KUMAR.S	101431253036	5607753759	340	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-----NA-----
57	348	KANAGARAJ K	101431257090	5607754702	340	23	4,692	3,128	7,820	563	59	260		882	536	2,680	9,618	2	9,620	THROUGH SBI 20379770093
58	350	SHENBAGAM BOOPALAN	100594273650	5607755050	315	24.0	4,536	3,024	7,560	544	57	270	2,000	2,871	448	2,240	6,929	1	6,930	THROUGH SBI 20379769963
59	353	SUGANYA RAVI	101443109696	5607798003	330	16	3,168	2,112	5,280	380	40	60		480	198	990	5,790	-	5,790	THROUGH SBI 20379769952
60	354	SATHIYA	101443109789	5607798014	330	15	2,970	1,980	4,950	356	38	240		634	198	990	5,306	4	5,310	THROUGH SBI 20466008319
61	355	ANBUSELVAM MARUTHAN	101265692039	5607798354	340	21	4,284	2,856	7,140	514	54			568	136	680	7,252	(2)	7,250	THROUGH SBI 20466008411

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62	356	PRIYA MURUGAN	101443109770	5607798009	340	23	4,692	3,128	7,820	563	59	200		822	386	1,930	8,928	2	8,930	THROUGH SBI 20379769872	
63	357	J.VASUKI	101238840016	5607146719	340	22	4,488	2,992	7,480	539	57			596	454	2,270	9,154	(4)	9,150	THROUGH SBI 20379769894	
64	358	MALARMANI MAHESH	101265692722	5607798683	340	22	4,488	2,992	7,480	539	57	440		1,036	454	2,270	8,714	(4)	8,710	THROUGH SBI 20466008386	
65	359	MAHESH RANGASAMY	101265692018	5607798670	340	17	3,468	2,312	5,780	416	44			460	136	680	6,000	-	6,000	THROUGH SBI 20379769941	
66	361	JOTHIMANI SELVARAJ	101443109704	5607797995	305	22	4,026	2,684	6,710	483	51			534	426	2,130	8,306	4	8,310	THROUGH SBI 38574558721	
67	363	THILAGAVATHY	101443109715	5607798710	315	21.0	3,969	2,646	6,615	476	50			526	189	945	7,034	(4)	7,030	THROUGH SBI 3856394210	
68	364	POMILA MARANDI	101381435744	5607574662	305	23	4,209	2,806	7,015	505	53			558	433	2,165	8,622	(2)	8,620	THROUGH SBI 20466008499	
69	365	GITANJALI SAMAL	101380999615	5607574523	315	23	4,347	2,898	7,245	522	55			577	511	2,555	9,223	(3)	9,220	THROUGH SBI 20466008353	
70	368	KALAI SELVI	101455430320	5607852316	330	13	2,574	1,716	4,290	309	33			342	264	1,320	5,268	2	5,270	THROUGH SBI 20466008502	
71	370	DHANALAKSHMI SENTHIL KUMAR	101455430331	5607846986	330	20	3,960	2,640	6,600	475	50			525	132	660	6,735	5	6,740	THROUGH SBI 20466008513	
72	371	IYYAMMAL KATHIRVEL	101455431172	5607846990	330	25	4,950	3,300	8,250	594	62			656	321	1,605	9,199	1	9,200	THROUGH SBI 20379769929	
73	372	SUMATHI MARIMUTHU	101455430308	5607839590	305	0	-	-	-	-	-			-	-	-	-	-	-	----- NA -----	
74	373	SARADHA CHINNARAJ	101455430312	5607852295	330	25	4,950	3,300	8,250	594	62			656	394	1,970	9,564	(4)	9,560	THROUGH SBI 38574558721	
75	374	VASANTHA RAJENDRAN	101455431164	5607839497	330	21	4,158	2,772	6,930	499	52			551	66	330	6,709	1	6,710	THROUGH SBI 20466008364	
76	383	S.GANGADEVI			315	26	4,914	3,276	8,190	590	62			652	392	1,960	9,498	2	9,500	THROUGH SBI 20280142172	
77	393	GOURI ROUT			305	10	1,830	1,220	3,050	220	23			243	70	350	3,157	3	3,160	THROUGH SBI 20466008466	
TOTALS							1,615.5	312,623	208,415	521,038	37,514	3,940	5,820	8,500	55,774	26,159	130,796	596,060	(10)	596,050	R. 885