	L OUT PUN CH-	SIDE WORKERS MAY 2020 SALARY NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS		GROSS			DE	DUCTIO	NS		2ND INSTALLMENT ON PROD OF 1ST HALF YE		TOT SAL	RND OFF	NET PAY	SIGNATURE.
1	NO 8	JAYA KANAGARAJ	101355258167	5600183431	315	18.0	3,402	2,268	5,670	340	43			383	805		6,092	(2)	6,090	THROUGH SBI 38593594234
2	11	T.USHARANI	101380999636	5600189618	315	17.0	3,213	2,142	5,355	321	41	200	/-	562	1120	240	6,153	(3)	6,150	THROUGH SBI 33014609922
3	12	M.DHANALAKSHMI	100288023001	5600731342	315	0.0/		-		-	-	-		4	0		-	-	-	THROUGH SBI 10398001904
4	13	PARAMESHWARI ANBUSELVAN	100071007136	5600731344	315	18.0	3,402	2,268	5,670	340	43			383	805	60	6,152	(2)	6,150	THROUGH SBI 38593609117
5	18	RAJAMMAL RAJENDIRAN	101249759849	5605551288	325	14.0	2,730	1,820	4,550	273	35	-	V.A.	308	670	510	5,422	(2)	5,420	THROUGH SBI 20379769907
6	19	R.SELVARAJ	<u>, 1</u> ), , , , , ,	5602672173	340 🖟	17.0	3,468	2,312	5,780	NA	44		-	44	783	540	7,059	2	7,060	THROUGH SBI 31479811775
7	20	S.PREETHA	100653079016	5607542396	330	17.5	3,465	2,310	5,775	347	44	150	/.	541	613	240	6,087	4	6,090	THROUGH SBI 20466008400
8	22	SUMATHI KRISHNAN	101342018882	5600183434	350	18.0	3,780	2,520	6,300	378	48			426	823	150	6,847	4	6,850	THROUGH SBI 38593615268
9	23	TAMILARASI RATHAN	101581424293	5608367069	315	1.0	189	126	315	19	3			22	0	•	293	(3)	290	THROUGH SBI 20466009436
10	24	P.SULOCHANA	101342018876	5607472279	340	17.0	3,468	2,312	5,780	347	44	50	1.	441	1158	690	7,187	4	7,190	THROUGH SBI 20466008308
11	25	LAVANYA	101342018895	5607472084	330	16.0	3,168	2,112	5,280	317	40	-	1	357	1108	300	6,331	(1	6,330	THROUGH SBI 20466008295
12	26	PALANIYAMMAL C	101581425327	5608367149	315	12.0	2,268	1,512	3,780	227	29	150		406	0	150	3,524	(4	3,520	THROUGH SBI 20466009470
13	27	SENBAGA PRIYA V	101581425315	5608367010	340 🚁	15.0	3,060	2,040	5,100	306	39			345	1275	240	6,270		6,270	THROUGH SBI 20466009469
14	28	ANITHA.S	101342018905	5607472124	340	17.5	3,570	2,380	5,950	357	45		-	402	613	600	6,761	(1	6,760	THROUGH SBI 38584357169
15	30	THULASIMANI RAMASAMY	100433070797	5608367057	340	14.0	2,856	1,904	4,760	286	36			322	1615/	210	6,263	(3	6,260	THROUGH SBI 20466009505
16	31	AKKAMMAL DEVARAJ	100083368162	5600161162	340	14.0	2,856	1,904	4,760	286	36			322	1240	210	5,888	2	5,890	THROUGH SBI 20466009458
17	33	кимитна s	101393968906	5608365793	340	10.0	2,040	1,360	3,400	204	26			230	680	240	4,090	•	4,090	THROUGH SBI 20466009481
18	34	T.ANANDHARAJ	101238839952	5607145263	330	17.5	3,465	2,310	5,775	347	44	750	1	1,141	613	300	5,547	4	5,550	THROUGH SBI 20466009414
19	37	GOURI ROUT	101482856231	5607964060	330	15.5	3,069	2,046	5,115	307	39	-		346	5 543	270	5,582	2 (2	2) 5,580	THROUGH SBI 20466008466 1 OF 6

s NO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS		GROSS			DE	DUCTIO	NS		2ND INSTALLMENT ON F OF 1ST HA		TOT SAL	RND OFF	NET PAY	SIGNATURE.
20	39	DHANAMANI.D	100012320842	5608245702	365	0.0	-	-			-	-	3-		0	-			1. <del>- 1</del> .	THROUGH SBI 20466009038
21	40	ŞUDHA.A	101283627939	5608253342	315	17.5	/3,308	2,205	5,513	331	42	-	-	373	613	60	5,812	(2)	5,810	THROUGH SBI 20466009389
22	41	BAKYALAKSHMI N	100432817876	5608256387	340	18.0	3,672	2,448	6,120	367	46		×	413	818	660	7,185	(5)	7,180	THROUGH SBI 20466009209
.3	44	KAVITHA VELLINGIRI	101556613215	5608253322	340	5.0	1,020	680	1,700	102	13	-		115	340	120	2,045	5	2,050	THROUGH SBI 20466009210
4	46	AMUTHAVALLI	101262137996	5608259932	340 🗸	18.0	3,672	2,448	6,120	367	46	-		413	818	630	7,155	(5)	7,150	THROUGH SBI 20466009301
5	47	BANUMATHI.P	101556613236	5608260056	340	17.0	/3,468	2,312	5,780	347	44			391	783	510	6,682	(2)	6,680	THROUGH SBI 20466009243
26	49	DHANABAGYAM	101556613197	5608259838	340 🛭	7.5	1,530	1,020	2,550	153	20	5.0		173	0	120	2,497	3	2,500	THROUGH SBI 20466009185
27	51	PUSHPA KRISHNAMOORTHY	100282996241	5608245123	340	18.5	3,774	2,516	6,290	377	48	-	•	425	648		6,513	(3)	6,510	THROUGH SBI 20466009174
28	54	SELVARANI MURALIDHARAN	101325354874	5600184497	340	16.0	/3,264	2,176	5,440	326	41	-	-	367	748	210	6,031	(1)	6,030	THROUGH SBI 20339974957
29	57	SAVITHRI	101525951997	5608140162	315	0.0	-		-				-	-	0		•		-	THROUGH SBI 20466008909
80	58	MUTHULAKSHMI V	100961743576	5608143796	315	0.0		-			-	-			0		•		-	THROUGH SBI 20466009129
31	60	MAHESWARI VELLINGIRI	100698501283	5608142115	365	0.0	-		-				-		0	*	•	i		THROUGH SBI 20466009049
32	62	S.RAJAMANI	101355510711	5701462837	315/	17.0	3,213	2,142	5,355	321	41			362	1120	270	6,383	(3)	6,380	THROUGH SBI 20379769918
33	67	THIRUPATHI ELAIYARAJ	101545860441	5608209331	315	14.0	2,646	1,764	4,410	265	34	800	1.	1,099	1015	270	4,596	4	4,600	THROUGH SBI 20466009163
34	68	MAGESHWARI S	101545860473	5608188269	315	9.5	1,796	1,197	2,993	180	23	-	-	203	0	30	2,820	1	2,820	THROUGH SBI 20466009196
35	70	ŠIVABHAKKIAM RAVI	101415612461	5608187501	340 *	16.0	3,264	2,176	5,440	326	41	-		367	748	540	6,361	(1)	6,360	THROUGH SBI 20466009072
36	71	AMSAVENI	101201502401	5608187532	340	12.5	2,550	1,700	4,250	255	32		-	287	0	390	4,353	(3)	4,350	THROUGH SBI 20466009083
37	72	RAJAMANI SELVARAJ	101545860456	5608187603	315	1.0	189	126	315	19	3	-		22	0	-	293	(3)	290	THROUGH SBI 52209649577
38	83	S.ENAMUTHU	101381435759	5603199384	305	14.5	2,654	1,769	4,423	265	34	400	1	699	508	270	4,501	(1)	4,500	THROUGH SBI 20466008477

	CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS		GROSS			DEI	DUCTIO	NS		2ND INSTALLMENT ON PRO OF 1ST HALF Y		TOT SAL	RND OFF	NET PAY	SIGNATURE.
9	85	VALARMATHI BALASUBRAMANIYAM	100399621133	5600167295	340	17.0	3,468	2,312	5,780	347	44	•	- Non-	391	1158	240	6,787	4	6,790	THROUGH SBI 20466009298
0	87	PUVANESWARI DHANASEKARAN	101525951945	5608164654	315	13.5	2,552	1,701	4,253	255	32		-	287	473	120	4,558	2	4,560	THROUGH SBI 34375610654
1	89	KIRUBA	101459813419	5608221861	340 🔏	17.5	3,570	2,380	5,950	357	45		-	402	613	270	6,431	(1)	6,430	THROUGH SBI 20466009118
2	92	SINDHUJA S	100787992929	5608270434	340	18.0	3,672	2,448	6,120	367	46		-	413	818	690	7,215	(5)	7,210	THROUGH SBI 20466009107
3	93	INDIRANI NARAYANAN	101566783794	5608308460	340 🔏	15.0	3,060	2,040	5,100	306	39		•	345	713	480	5,948	3	5,950	THROUGH SBI 20466009403
14	95	KAMALA SAKTHIVEL	101380999658	5607575080	340	17.0	3,468	2,312	5,780	347	44	-		391	1158	630/	7,177	4	7,180	THROUGH SBI 31291487964
5	109	VIJI SIMON	101566794900	5608318428	315	13.0	2,457	1,638	4,095	246	31	-	•	277	630	360	4,808	2	4,810	THROUGH SBI 20466009094
16	111	SAVITHA KALIMUTHU	101382121231	5607578667	315	13.5	2,552	1,701	4,253	255	32		-	287	473	180	4,618	2	4,620	THROUGH SBI 20379770082
7	112	AYACHITRA ARUMUGAM	101121263851	5607578621	315	13.5	2,552	1,701	4,253	255	32			287	473	300	4,738	2	4,740	THROUGH SBI 38559306850
18	113	BINDHU RAJADURAI	101382121249	5607578599	315	14.5	2,741	1,827	4,568	274	35		-	309	508	270	5,036	4	5,040	THROUGH SBI 20379770071
19	115	S,8ELVI	101382121254	5607578581	315 🐇	14.0	2,646	1,764	4,410	265	34	-		299	665	510	5,286	4	5,290	THROUGH SBI 20379770139
50	117	SANTHI V	101214999267	5608318242	315	7.5	1,418	945	2,363	142	18	-		160	0	150	2,353	(3	2,350	THROUGH SBI 20466009050
51	118	MUTHULAKSHMI ANANDHAN	101382610828	5607578832	315	3.0	567	378	945	57	8	•	-	65	0	90	970	•	970	THROUGH SBI 38584340789
52	119	MAHESWARI SAKTHIVEL	101382610761	5607578846	315/	3.0	567	378	945	57	8	•		65	315	30	1,225	5	1,230	THROUGH SBI 20379769883
53	120	MAGESHWARI SELVARAJ	101382610790	5607578877	315	15.5	2,930	1,953	4,883	293	37	-	-	330	543	540	5,635	5	5,640	THROUGH SBI 20379770004
54	121	LATHA	101382610774	5607578884	315	14.5	2,741	1,827	4,568	274	35			309	508	510	5,276	4	5,280	THROUGH SBI 20379770026
55	122	MURUGESH SELVARAJ	101477642205	5608318120	340	5.5	1,122	748	1,870	112	15		-	127	0		1,743	(3	3) 1,740	THROUGH SBI 20466009232
56	127	P.MALATHI	101382610837	5607578757	315	12.5	2,363	1,575	3,938	236	30	240	/.	506	0	30	3,462	(2	2) 3,460	THROUGH SBI 20379770059

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57	135	AMUTHA PARAMESWARAN	101395349165	5607631041	315	16.5	3,119	2,079	5,198	312	39		-	351	578	570	5,994	(4)	5,990	THROUGH SBI 20466008331
58	137	THANGAMANI	101382610863	5607578711	315	15.5	/2,930	1,953	4,883	293	37		-	330	543	540	5,635	5	5,640	THROUGH SBI 20379769849
59	139	NATHIYA GANESAN	101307813557	5607360236	340	15.0	3,060	2,040	5,100	306	39	-		345	713	300	5,768	3	5,770	THROUGH SBI 38559306850
60	142	R.PRABHAVATHI	101385626093	5607631110	315	14.5/	2,741	1,827	4,568	274	35	-	-	309	508	240	5,006	4	5,010	THROUGH SBI 20379769861
61	154	N.VALARMATHI	101172913734	5607360153	330	17.5	3,465	2,310	5,775	347	44			391	613	270	6,267	4	6,270	THROUGH SBI 20466008422
62	155	JOTHIMANI MUTHUSAMY	101325354362	5607630891	335	16.5	3,317	2,211	5,528	332	42			374	578	30	5,761	(1)	5,760	THROUGH SBI 20466008375
63	157	PARAMESHWARI V	101338618736	5608348884	315	18.0	/ 3,402	2,268	5,670	340	43	;; <del>•</del> ;		383	805	600	6,692	(2)	6,690	THROUGH SBI 20466009367
64	158	RAMYA	101174577104	56083 48850	315	17.0	3,213	2,142	5,355	321	41	•,		362	1120	660	6,773	(3)	6,770	THROUGH SBI 20466009312
65		MADHAVI	101574263894	5608348760	315	10.5	1,985	1,323	3,308	198	25	-	•	223	0	210	3,295	(5)	3,290	THROUGH SBI 20466009378
66	160	ÁSWINI MALLIRAJ	101419778031	5607709162	315	13.0	2,457	1,638	4,095	246	31		-	277	630	180	4,628	2	4,630	THROUGH SBI 20466009287
67	215	SARAVANAN ANGURAJ	101207509186	5607075934	330	16.5	3,267	2,178	5,445	327	41	7-		368	578	270	5,925	(5)	5,920	THROUGH SBI 20218240798
68	255	POONKODI RANGANATHAN.	101069402763	5607146662	340	17.0	3,468	2,312	5,780	347	44	100	1	491	1158	690	7,137	4	7,140	THROUGH SBI 38548682670
69	256	VIJAYALAKSHMI	101238840000	5607146696	340	17.0	3,468	2,312	5,780	347	44	1.	-	391	1158	690	7,237	4	7,240	THROUGH SBI 35832576783
70	271	SARASWATHI RAMACHANTHIRAN	101252888017	5607185905	330	18.5	3,663	2,442	6,105	366	46		-	412	648	150	6,491	(1)	6,490	THROUGH SBI 20379769974
71	272,	SASIKALA KANAGARAJ	101157589045	5607185892	330	18.0	3,564	2,376	5,940	356	45		- 1	401	813 /	300	6,652	(2)	6,650	THROUGH SBI 35808289574
72	2984	KALPANA PALANISAMY	101407825102	5607674374	315	14.5	2,741	1,827	4,568	274	35	-		309	508	510	5,276	4	5,280	THROUGH SBI 20379769930
73	300	VENKATESAN ANGURAJ	101407825092	5607674300	315	10.5	1,985	1,323	3,308	198	25			223	0	330	3,415	(5)	3,410	THROUGH SBI 20242841711
4	310	JAYASHANKAR	101418376396	5608113672	315	12.0	2,268	1,512	3,780	227	29			256	158	390	4,072	(2)	4,070	THROUGH SBI
					K.														-	4 OF

**CASUAL OUTSIDE WORKERS MAY 2020 SALARY** PUN **ESI** FIX/ PRS CH-NAME UAN 2ND INSTALLMENT ON PRODUCTION BONUS **GROSS DEDUCTIONS TOT SAL NET PAY** SIGNATURE. NO NO DAY DAYS OFF NO 75 311 SAGAR BANU 101330636483 5608113666 315 1,607 1,071 8.5 2,678 161 21 182 0 150 2,646 2,650 THROUGH SBI 20466009221 76 313 K.SANTAMANI 101419778096 5607708748 305 0.0 0 THROUGH SBI 31293132248 314 MANJULA MASIRIYAPPAN 101419777995 5607708821 315 3.0 567 378 945 57 8 65 0 880 880 THROUGH SBI 20379770048 315 AMSAVENI NAGENDIRAN 101419778054 5607708783 315 4.0 756 504 1,260 76 10 86 315 90 1,579 1,580 THROUGH SBI 38560401311 79 316 MARAGATHAM GANESAN 101419778065 5607708955 315 14.5 2,741 1,827 4,568 274 35 309 508 240 5,006 5,010 THROUGH SBI 20379769850 80 318 SELVI 101419778077 5607708973 315 2,930 15.5 1,953 4,883 293 37 5,640 330 543 5,635 THROUGH SBI 37642215334 319 RANJITHA AARAN 101419778008 5607709003 2,457 315 13.0 1,638 4,720 4,095 246 31 277 630 270 4,718 2 THROUGH SBI 20379770060 320 KAVITHA.A 101419778049 5607709133 315 14.0 2,646 1,764 4,410 265 34 1015 299 540 5,666 5,670 THROUGH SBI 20379770117 83 328 DHANALAKSHMI 101419778012 5607709176 315 14.0 2,646 1,764 4,410 265 34 299 665 510 5,286 5,290 THROUGH SBI 20379770128 KANAGARAJ K 84 348 101431257090 5607754702 330 0.0 0 THROUGH SBI 20379770093 SHENBAGAM BOOPALAN 350 100594273650 5607755050 315 15.0 2,835 1,890 3,440 4,725 284 36 2,000 2,320 525 3,440 510 THROUGH SBI 20379769963 357 **MASUKI JEGATHISHWARAN** 101238840016 5607146719 340 17.5 2,380 5,950 357 45 402 613 600 6,761 (1) 6,760 THROUGH SBI 20379769894 87 361 JOTHIMANI SELVARAJ 101443109704 5607797995 315 13.5 2,552 1,701 4,253 255 32 287 473 270 4,708 4,710 THROUGH SBI 20466008488 363 THILAGAVATHY 101443109715 5607798710 315 13.0 2,457 1,638 4,095 246 31 277 630 330 4,778 2 4,780 THROUGH SBI 38563943216 365 GITANJALI SAMAL 101380999615 5607574523 315 0.0 0 THROUGH SBI 20466008353 373 SARADHA CHINNARAJ 101455430312 5607852295 315 13.0 2,457 1,638 4,095 246 31 277 4,688 630 240 4,690 2 THROUGH SBI 38574558721

CASUAL OL	ITSIDE WORKERS	<b>MAY 2020</b>	SALARY

S NO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS		GROS	GROSS		1000	DEDUCTIONS		Gold	2ND INSTALLMENT ON PRODUCTION BONUS OF 1ST HALF YEAR		TOT SAL	RND	NET PAY	SIGNATURE.
91	383	S.GANGADEVI	100643993560	5607964041	315	16.0	3,024	2,016	5,040	302	38			340	735	570	6,005	5	6,010	THROUGH SBI 20280142172
												/								•
OTA	ALS				29,595.0	1151.5	2,25,282	1,50,188	3,75,470	22,186	2,860	2,840	2,000	29,886	50,040	26,220	4,21,844	46	4,21,890	

PREPARED BY

**CHECKED BY** 

FM SIGNATURE

MD SIGNATURE

6/6/20