

SRI SARADHAMBIKA SPINTEX (P) LTD

04-02-2020 12:36

CASUAL OUTSIDE WORKERS JANUARY 2020 SALARY

S NO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			DEDUCTIONS					4TH INSTALLMENT ON PRODUCTION BONUS OF 2ND HALF YEAR	TOT SAL	RND OFF	NET PAY	SIGNATURE.
							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED					
1	8	JAYA KANAGARAJ	101355258167	5600183431	315	15	2,835	1,890	4,725	340	36	200		576	945	5,094	(4)	5,090	THROUGH SBI 38593594234
2	11	T.USHARANI	101380999636	5600189618	315	25	4,725	3,150	7,875	567	60	200		827	2,520	9,568	2	9,570	THROUGH SBI 33014609922
3	12	M.DHANALAKSHMI	100288023001	5600731342	315	26	4,914	3,276	8,190	590	62			652	2,205	9,743	(3)	9,740	THROUGH SBI 10398001904
4	13	PARAMESHWARI ANBUSELVAN	100071007136	5600731344	315	22	4,158	2,772	6,930	499	52	600		1,151	945	6,724	(4)	6,720	THROUGH SBI 38593609117
5	18	RAJAMMAL RAJENDIRAN	101249759849	5605551288	325	21	4,095	2,730	6,825	491	52			543	1,300	7,582	(2)	7,580	THROUGH SBI 20379769907
6	19	R.SELVARAJ		5602672173	340	23	4,692	3,128	7,820	-	59			59	1,360	9,121	(1)	9,120	THROUGH SBI 31479811775
7	20	S.PREETHA	100653079016	5607542396	330	11	2,178	1,452	3,630	261	28			289	660	4,001	(1)	4,000	THROUGH SBI 20466008400
8	22	SUMATHI KRISHNAN	101342018882	5600183434	350	24	5,040	3,360	8,400	605	63			668	2,660	10,392	(2)	10,390	THROUGH SBI 38593615268
9	24	P.SULOCHANA	101342018876	5607472279	340	0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20466008308
10	25	LAVANYA	101342018895	5607472084	330	26	5,148	3,432	8,580	618	65	300		983	1,900	9,497	3	9,500	THROUGH SBI 20466008295
11	28	ANITHA.S	101342018905	5607472124	315	15	2,835	1,890	4,725	340	36			376	630	4,979	1	4,980	THROUGH SBI 38584357169
12	36	MANIYAMMAL CHINNASAMY	101506695130	5608064234	315	0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20466006729
13	54	SELVARANI MURALIDHARAN	101325354874	5600184497	340	24.0	4,896	3,264	8,160	588	62			650	1,360	8,870	-	8,870	THROUGH SBI 20339974957
14	57	SAVITHRI	101525951997	5608140162	315	26.0	4,914	3,276	8,190	590	62			652	2,205	9,743	(3)	9,740	THROUGH SBI 20466008909
15	62	S.RAJAMANI	101355510711	5701462837	315	22	4,158	2,772	6,930	499	52			551	945	7,324	(4)	7,320	THROUGH SBI 20379769918
16	83	S.ENAMUTHU	101381435759	5603199384	305	18.0	3,294	2,196	5,490	395	42	400		837	915	5,568	2	5,570	THROUGH SBI 20466008477
17	87	PUVANESWARI DHANASEKARAN	101525951945	5608164654	315	24.0	4,536	3,024	7,560	544	57			601	630	7,589	1	7,590	THROUGH SBI 34375610654

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USUAL OUTSIDE WORKERS JANUARY 2020 SALARY

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED					
18	95	KAMALA SAKTHIVEL	101380999658	5607575080	340	25	5,100	3,400	8,500	612	64	300		976	2,270	9,794	(4)	9,790	THROUGH SBI 31291487964
19	110	V.VIJAYA	101385626103	5607631122	305	4	732	488	1,220	88	10			98	-	1,122	(2)	1,120	THROUGH SBI 20379770015
20	111	SAVITHA KALIMUTHU	101382121231	5607578667	315	23.0	4,347	2,898	7,245	522	55			577	945	7,613	(3)	7,610	THROUGH SBI 20379770082
21	112	JAYACHITRA ARUMUGAM	101121263851	5607578621	315	22	4,158	2,772	6,930	499	52			551	1,575	7,954	(4)	7,950	THROUGH SBI 38559306850
22	113	BINDHU RAJADURAI	101382121249	5607578599	315	25	4,725	3,150	7,875	567	60			627	2,170	9,418	2	9,420	THROUGH SBI 20379770071
23	115	S.SELVI	101382121254	5607578581	315	25	4,725	3,150	7,875	567	60	300		927	2,170	9,118	2	9,120	THROUGH SBI 20379770139
24	118	MUTHULAKSHMI ANANDHAN	101382610828	5607578832	315	27	5,103	3,402	8,505	612	64	300		976	2,240	9,769	1	9,770	THROUGH SBI 38584340789
25	119	MAHESWARI SAKTHIVEL	101382610761	5607578846	315	6	1,134	756	1,890	136	15			151	630	2,369	1	2,370	THROUGH SBI 20379769883
26	120	MAGESHWARI SELVARAJ	101382610790	5607578877	315	25	4,725	3,150	7,875	567	60			627	2,520	9,768	2	9,770	THROUGH SBI 20379770004
27	121	J.LATHA	101382610774	5607578884	315	26	4,914	3,276	8,190	590	62			652	2,205	9,743	(3)	9,740	THROUGH SBI 20379770026
28	127	P.MALATHI	101382610837	5607578757	315	21.0	3,969	2,646	6,615	476	50			526	630	6,719	1	6,720	THROUGH SBI 20379770059
29	135	AMUTHA PARAMESWARAN	101395349165	5607631041	315	26.0	4,914	3,276	8,190	590	62			652	1,855	9,393	(3)	9,390	THROUGH SBI 20466008331
30	137	THANGAMANI	101382610863	5607578711	315	16	3,024	2,016	5,040	363	38		2,000	2,401	945	3,584	(4)	3,580	THROUGH SBI 20379769849
31	139	NATHIYA GANESAN	101307813557	5607360236	315	10.0	1,890	1,260	3,150	227	24	300		551	315	2,914	(4)	2,910	THROUGH SBI 38559306850
32	142	R.PRABHAVATHI	101385626093	5607631110	315	20	3,780	2,520	6,300	454	48			502	630	6,428	2	6,430	THROUGH SBI 20379769861

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QUAL OUTSIDE WORKERS JANUARY 2020 SALARY

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED					
33	154	N.VALARMATHI	101172913734	5607360153	330	26.0	5,148	3,432	8,580	618	65	300		983	2,265	9,862	(2)	9,860	THROUGH SBI 20466008422
34	155	JOTHIMANI MUTHUSAMY	101325354362	5607630891	335	23	4,623	3,082	7,705	555	58			613	1,340	8,432	(2)	8,430	THROUGH SBI 20466008375
35	215	SARAVANAN ANGURAJ	101207509186	5607075934	330	25	4,950	3,300	8,250	594	62	100	2,500	3,256	2,230	7,224	(4)	7,220	THROUGH SBI 20218240798
36	248	SUBASHINI BHARATHIRAJA	101238839968	5607145284	315	0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20379770106
37	255	POONKODI RANGANATHAN	101069402763	5607146662	340	26	5,304	3,536	8,840	636	67	300		1,003	2,305	10,142	(2)	10,140	THROUGH SBI 38548682670
38	256	VIJAYALAKSHMI	101238840000	5607146696	340	8.0	1,632	1,088	2,720	196	21	300		517	1,020	3,223	(3)	3,220	THROUGH SBI 35832576783
39	271	SARASWATHI RAMACHANTHIRAN	101252888017	5607185905	330	22	4,356	2,904	7,260	523	55			578	1,320	8,002	(2)	8,000	THROUGH SBI 20379769974
40	272	SASIKALA KANAGARAJ	101157589045	5607185892	330	24	4,752	3,168	7,920	570	60	300	2,000	2,930	990	5,980	-	5,980	THROUGH SBI 35808289574
41	298	KALPANA PALANISAMY	101407825102	5607674374	315	9	1,701	1,134	2,835	204	22			226	945	3,554	(4)	3,550	THROUGH SBI 20379769930
42	300	VENKATESAN ANGURAJ	101407825092	5607674300	315	25	4,725	3,150	7,875	567	60			627	2,170	9,418	2	9,420	THROUGH SBI 20242841711
43	314	MANJULA MASIRIYAPPAN	101419777995	5607708821	315	23	4,347	2,898	7,245	522	55	300		877	945	7,313	(3)	7,310	THROUGH SBI 20379770048
44	315	AMSAVENI NAGENDIRAN	101419778054	5607708783	315	25.0	4,725	3,150	7,875	567	60			627	945	8,193	(3)	8,190	THROUGH SBI 38560401311
45	316	MARAGATHAM GANESAN	101419778065	5607708955	315	22	4,158	2,772	6,930	499	52			551	945	7,324	(4)	7,320	THROUGH SBI 20379769850
46	318	SELVI	101419778077	5607708973	315	15	2,835	1,890	4,725	340	36			376	945	5,294	(4)	5,290	THROUGH SBI 37642215334
47	319	RANJITHA AARAN	101419778008	5607709003	315	24	4,536	3,024	7,560	544	57			601	2,485	9,444	(4)	9,440	THROUGH SBI 20379770060

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED					
48	320	KAVITHA.A	101419778049	5607709133	315	7.0	1,323	882	2,205	159	17			176	315	2,344	(4)	2,340	THROUGH SBI 20379770117
49	328	DHANALAKSHMI	101419778012	5607709176	315	17	3,213	2,142	5,355	386	41	300		727	945	5,573	(3)	5,570	THROUGH SBI 20379770128
50	336	LAKSHMI	101160865892	5607754928	315	5.0	945	630	1,575	113	12	300		425	315	1,465	5	1,470	THROUGH SBI 20379769985
51	348	KANAGARAJ K	101431257090	5607754702	330	23.0	4,554	3,036	7,590	546	57	300		903	1,320	8,007	3	8,010	THROUGH SBI 20379770093
52	350	SHENBAGAM BOOPALAN	100594273650	5607755050	315	21.0	3,969	2,646	6,615	476	50			526	1,260	7,349	1	7,350	THROUGH SBI 20379769963
53	354	SATHIYA	101443109789	5607798014	330	0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20466008319
54	355	ANBUSELVAM MARUTHAN	101265692039	5607798354	340	0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20466008411
55	356	PRIYA MURUGAN	101443109770	5607798009	340	0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20379769872
56	357	VASUKI JEGATHISHWARAN	101238840016	5607146719	340	26	5,304	3,536	8,840	636	67			703	2,305	10,442	(2)	10,440	THROUGH SBI 20379769894
57	358	MALARMANI MAHESH	101265692722	5607798683	340	0.0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20466008386
58	359	MAHESH RANGASAMY	101265692018	5607798670	340	0.0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20379769941
59	361	JOTHIMANI SELVARAJ	101443109704	5607797995	315	25	4,725	3,150	7,875	567	60			627	630	7,878	2	7,880	THROUGH SBI 20466008488
60	363	THILAGAVATHY	101443109715	5607798710	315	11.0	2,079	1,386	3,465	249	26			275	945	4,135	5	4,140	THROUGH SBI 38563943216
61	365	GITANJALI SAMAL	101380999615	5607574523	315	25	4,725	3,150	7,875	567	60	250		877	2,170	9,168	2	9,170	THROUGH SBI 20466008353
62	370	DHANALAKSHMI SENTHIL KUMAR	101455430331	5607846986	330	0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20466008513

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED					
63	373	SARADHA CHINNARAJ	101455430312	5607852295	315	27.0	5,103	3,402	8,505	612	64			676	2,240	10,069	1	10,070	THROUGH SBI 38574558721
64	374	VASANTHA RAJENDRAN	101455431164	5607839497	315	0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20466008364
65	383	S GANGADEVI	100643993560	5607964041	315	27.0	5,103	3,402	8,505	612	64			676	2,240	10,069	1	10,070	THROUGH SBI 20280142172
66	385	SEETHALAKSHMI	101287803166	5607962553	340	0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20466007122
TOTALS					21,270.0	1,134.0	2,18,493	1,45,662	3,64,155	25,655	2,760	5,650	6,500	40,565	77,815	4,01,405	(55)	4,01,350	

PREPARED BY

Sree P. R.

CHECKED BY

S. M. M. S.

FM SIGNATURE

S. M. M. S.

MD SIGNATURE

R. J. S.
6/2/2020