

SRI SARADHAMBIKA SPINTEX (P) LTD

04-06-2020 17:35

CASUAL OUTSIDE WORKERS MAY 2020 LOCKDOWN SALARY

S NO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS				DEDUCTIONS					2ND INSTALLMENT ON PRODUCTION BONUS OF 1ST HALF YEAR		TOT SAL	RND OFF	NET PAY	SIGNATURE.
							BAS & DA	HRA	GP	50% OF GROSS	PF	ESI	TEA	ADV	TOT DED	ATT INCENTIVE	PROD INCENTIVE				
1	8	JAYA KANAGARAJ	101355258167	5600183431	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 38593594234
2	11	T.USARANI	101380999636	5600189618	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 33014609922
3	12	M.DHANALAKSHMI	100288023001	5600731342	315	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 10398001904
4	13	PARAMESHWARI ANBUSELVAN	100071007136	5600731344	315	5.0	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 38593609117
5	18	RAJAMMAL RAJENDIRAN	101249759849	5605551288	325	5	975	650	1,625	813	-	-	-	-	-	-	-	813	(3)	810	THROUGH SBI 20379769907
6	19	R.SELVARAJ		5602672173	340	5	1,020	680	1,700	850	-	-	-	-	-	-	-	850	-	850	THROUGH SBI 31479811775
7	20	S.PREETHA	100653079016	5607542396	330	5	990	660	1,650	825	-	-	-	-	-	-	-	825	5	830	THROUGH SBI 20466008400
8	22	SUMATHI KRISHNAN	101342018882	5600183434	350	5	1,050	700	1,750	875	-	-	-	-	-	-	-	875	5	880	THROUGH SBI 38593615268
9	23	TAMILARASI RATHAN	101581424293	5608367069	315	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20466009436
10	24	P.SULOCHANA	101342018876	5607472279	340	5	1,020	680	1,700	850	-	-	-	-	-	-	-	850	-	850	THROUGH SBI 20466008308
11	25	LAVANYA	101342018895	5607472084	330	5	990	660	1,650	825	-	-	-	-	-	-	-	825	5	830	THROUGH SBI 20466008295
12	26	PALANIYAMMAL C	101581425327	5608367149	315	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20466009470
13	27	SENBAGA PRIYA V	101581425315	5608367010	340	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20466009469
14	28	ANITHA.S	101342018905	5607472124	340	5	1,020	680	1,700	850	-	-	-	-	-	-	-	850	-	850	THROUGH SBI 38584357169
15	30	THULASIMANI RAMASAMY	100433070797	5608367057	340	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20466009505
16	31	AKKAMMAL DEVARAJ	100083368162	5600161162	340	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20466009458
17	33	KUMUTHA S	101393968906	5608365793	340	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20466009481
18	34	T.ANANDHARAJ	101238839952	5607145263	330	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20466009414
19	37	GQURI ROUT	101482856231	5607964060	330	5.0	990	660	1,650	825	-	-	-	-	-	-	-	825	5	830	THROUGH SBI 20466008466

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							BAS & DA	HRA	GP	50% OF GROSS	PF	ESI	TEA	ADV	TOT DED	ATT INCENTIVE	PROD INCENTIVE				
20	39	DHANAMANI.D	100012320842	5608245702	315	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20466009038
21	40	SUDHA.A	101283627939	5608253342	315	5.0	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20466009389
22	41	BAKYALAKSHMI N	100432817876	5608256387	340	5	1,020	680	1,700	850	-	-	-	-	-	-	-	850		850	THROUGH SBI 20466009209
23	44	KAVITHA VELLINGIRI	101556613215	5608253322	340	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20466009210
24	46	AMUTHAVALLI	101262137996	5608259932	340	5	1,020	680	1,700	850	-	-	-	-	-	-	-	850		850	THROUGH SBI 20466009301
25	47	BANUMATHI.P	101556613236	5608260056	340	5	1,020	680	1,700	850	-	-	-	-	-	-	-	850		850	THROUGH SBI 20466009243
26	49	DHANABAGYAM	101556613197	5608259838	340	5	1,020	680	1,700	850	-	-	-	-	-	-	-	850		850	THROUGH SBI 20466009185
27	51	PUSHPA KRISHNAMOORTHY	100282996241	5608245123	340	5	1,020	680	1,700	850	-	-	-	-	-	-	-	850		850	THROUGH SBI 20466009174
28	54	SELVARANI MURALIDHARAN	101325354874	5600184497	340	5.0	1,020	680	1,700	850	-	-	-	-	-	-	-	850		850	THROUGH SBI 20339974957
29	57	SAVITHRI	101525951997	5608140162	315	0.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20466008909
30	58	MUTHULAKSHMI V	100961743576	5608143796	315	0.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20466009129
31	60	MAHESWARI VELLINGIRI	100698501283	5608142115	315	0.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20466009049
32	62	S.RAJAMANI	101355510711	5701462837	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20379769918
33	67	THIRUPATHI ELAIYARAJ	101545860441	5608209331	315	5.0	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20466009163
34	68	MAGESHWARI S	101545860473	5608188269	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20466009196
35	70	SIVABHAKKIAM RAVI	101415612461	5608187501	340	5	1,020	680	1,700	850	-	-	-	-	-	-	-	850		850	THROUGH SBI 20466009072
36	71	AMSAVENI	101201502401	5608187532	340	5	1,020	680	1,700	850	-	-	-	-	-	-	-	850		850	THROUGH SBI 20466009083
37	72	RAJAMANI SELVARAJ	101545860456	5608187603	315	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 52209649577
38	83	SENAMUTHU	101381435759	5603199384	305	5.0	915	610	1,525	763	-	-	-	-	-	-	-	763	(3)	760	THROUGH SBI 20466008477

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S NO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS				DEDUCTIONS					2ND INSTALLMENT ON PRODUCTION BONUS OF 1ST HALF YEAR		TOT SAL	RND OFF	NET PAY	SIGNATURE.
							BAS & DA	HRA	GP	50% OF GROSS	PF	ESI	TEA	ADV	TOT DED	ATT INCENTIVE	PROD INCENTIVE				
39	85	VALARMATHI BALASUBRAMANIAM	100399621133	5600167295	340	5.0	1,020	680	1,700	850	-	-	-	-	-	-	-	850	-	850	THROUGH SBI 20466009298
40	87	PUVANESWARI DHANASEKARAN	101525951945	5608164654	315	5.0	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 34375610654
41	89	KIRUBA	101459813419	5608221861	340	5.0	1,020	680	1,700	850	-	-	-	-	-	-	-	850	-	850	THROUGH SBI 20466009118
42	92	SINDHUJA S	100787992929	5608270434	340	5.0	1,020	680	1,700	850	-	-	-	-	-	-	-	850	-	850	THROUGH SBI 20466009107
43	93	INDIRANI NARAYANAN	101566783794	5608308460	340	5.0	1,020	680	1,700	850	-	-	-	-	-	-	-	850	-	850	THROUGH SBI 20466009403
44	95	KAMALA SAKTHIVEL	101380999658	5607575080	340	5	1,020	680	1,700	850	-	-	-	-	-	-	-	850	-	850	THROUGH SBI 31291487964
45	109	VIJI SIMON	101566794900	5608318428	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20466009094
46	111	SAVITHA KALIMUTHU	101382121231	5607578667	315	5.0	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20379770082
47	112	JAYACHITRA ARUMUGAM	101121263851	5607578621	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 38559306850
48	113	BINDHU RAJADURAI	101382121249	5607578599	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20379770071
49	115	S.SELVI	101382121254	5607578581	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20379770139
50	117	SANTHI V	101214999267	5608318242	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20466009050
51	118	MUTHULAKSHMI ANANDHAN	101382610828	5607578832	315	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 38584340789
52	119	MAHESWARI SAKTHIVEL	101382610761	5607578846	315	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20379769883
53	120	MAGESHWARI SELVARAJ	101382610790	5607578877	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20379770004
54	121	J.LATHA	101382610774	5607578884	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20379770026
55	122	MURUGESH SELVARAJ	101477642205	5608318120	340	5	1,020	680	1,700	850	-	-	-	-	-	-	-	850	-	850	THROUGH SBI 20466009232
56	127	P.MALATHI	101382610837	5607578757	315	5.0	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20379770059

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							BAS & DA	HRA	GP	50% OF GROSS	PF	ESI	TEA	ADV	TOT DED	ATT INCENTIVE	PROD INCENTIVE				
57	135	AMUTHA PARAMESWARAN	101395349165	5607631041	315	5.0	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20466008331
58	137	THANGAMANI	101382610863	5607578711	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20379769849
59	139	NATHIYA GANESAN	101307813557	5607360236	340	5.0	1,020	680	1,700	850	-	-	-	-	-	-	-	850	-	850	THROUGH SBI 38559306850
60	142	R.PRABHAVATHI	101385626093	5607631110	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20379769861
61	154	N.VALARMATHI	101172913734	5607360153	330	5.0	990	660	1,650	825	-	-	-	-	-	-	-	825	5	830	THROUGH SBI 20466008422
62	155	JOTHIMANI MUTHUSAMY	101325354362	5607630891	335	5	1,005	670	1,675	838	-	-	-	-	-	-	-	838	3	840	THROUGH SBI 20466008375
63	157	PARAMESHWARI V	101338618736	5608348884	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20466009367
64	158	RAMYA	101174577104	56083 48850	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20466009312
65	159	MADHAVI	101574263894	5608348760	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20466009378
66	160	ASWINI MALLIRAJ	101419778031	5607709162	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20466009287
67	215	SARAVANAN ANGURAJ	101207509186	5607075934	330	5	990	660	1,650	825	-	-	-	-	-	-	-	825	5	830	THROUGH SBI 20218240798
68	255	POONKODI RANGANATHAN	101069402763	5607146662	340	5	1,020	680	1,700	850	-	-	-	-	-	-	-	850	-	850	THROUGH SBI 38548682670
69	256	VIJAYALAKSHMI	101238840000	5607146696	340	5.0	1,020	680	1,700	850	-	-	-	-	-	-	-	850	-	850	THROUGH SBI 35832576783
70	271	SARASWATHI RAMACHANTHIRAN	101252888017	5607185905	330	5	990	660	1,650	825	-	-	-	-	-	-	-	825	5	830	THROUGH SBI 20379769974
71	272	SASIKALA KANAGARAJ	101157589045	5607185892	330	5	990	660	1,650	825	-	-	-	-	-	-	-	825	5	830	THROUGH SBI 35808289574
72	298	KALPANA PALANISAMY	101407825102	5607674374	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20379769930
73	300	VENKATESAN ANGURAJ	101407825092	5607674300	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20242841711
74	310	JAYASHANKAR	101418376396	5608113672	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI

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							BAS & DA	HRA	GP	50% OF GROSS	PF	ESI	TEA	ADV	TOT DED	ATT INCENTIVE	PROD INCENTIVE				
75	311	SAGAR BANU	101330636483	5608113666	315	5.0	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20466009221
76	313	K.SANTAMANI	101419778096	5607708748	305	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 31293132248
77	314	MANJULA MASIRIYAPPAN	101419777995	5607708821	315	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20379770048
78	315	AMSAVENI NAGENDIRAN	101419778054	5607708783	315	0.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 38560401311
79	316	MARAGATHAM GANESAN	101419778065	5607708955	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20379769850
80	318	SELVI	101419778077	5607708973	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 37642215334
81	319	RANJITHA AARAN	101419778008	5607709003	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20379770060
82	320	KAVITHA.A	101419778049	5607709133	315	5.0	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20379770117
83	328	DHANALAKSHMI	101419778012	5607709176	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20379770128
84	348	KANAGARAJ K	101431257090	5607754702	330	0.0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20379770093
85	350	SHENBAGAM BOOPALAN	100594273650	5607755050	315	5.0	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20379769963
86	357	VASUKI JEGATHISHWARAN	101238840016	5607146719	340	5	1,020	680	1,700	850	-	-	-	-	-	-	-	850		850	THROUGH SBI 20379769894
87	361	JOTHIMANI SELVARAJ	101443109704	5607797995	315	5	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 20466008488
88	363	THILAGAVATHY	101443109715	5607798710	315	5.0	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 38563943216
89	365	GITANJALI SAMAL	101380999615	5607574523	315	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20466008353
90	373	SARADHA CHINNARAJ	101455430312	5607852295	315	5.0	945	630	1,575	788	-	-	-	-	-	-	-	788	3	790	THROUGH SBI 38574558721

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							BAS & DA	HRA	GP	50% OF GROSS	PF	ESI	TEA	ADV	TOT DED	ATT INCENTIVE	PROD INCENTIVE				
91	383	S.GANGADEVI	100643993560	5607964041	315	5.0	945	630	1,575	788	-	-	-	-	-	-	788	3	790	THROUGH SBI 20280142172	
TOTALS					29,495.0	350.0	68,205	45,470	1,13,675	56,838	-	-	-	-	-	-	56,838	133	56,970		

PREPARED BY

CHECKED BY

FM SIGNATURE

MD SIGNATURE


6/6/20