

# SRI SARADHAMBIKA SPINTEX (P) LTD

06-05-2020 16:59

## CASUAL OUTSIDE WORKERS APRIL 2020 SALARY

S NO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			50 % OF GP DUE TO LOCK DOWN	DEDUCTIONS					1ST INSTALLMENT ON PRODUCTION BONUS OF 1ST 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	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 38593594234
2	11	T.USHARANI	101380999636	5600189618	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 33014609922
3	12	M.DHANALAKSHMI	100288023001	5600731342	315	26	4,914	3,276	8,190	4,095	-	-	-	2,000	2,000	-	2,095	5	2,100	THROUGH SBI 10398001904
4	13	PARAMESHWARI ANBUSELVAN	100071007136	5600731344	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 38593609117
5	18	RAJAMMAL RAJENDIRAN	101249759849	5605551288	325	26	5,070	3,380	8,450	4,225	-	-	-	-	-	-	4,225	5	4,230	THROUGH SBI 20379769907
6	19	R.SELVARAJ		5602672173	340	26	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 31479811775
7	20	S.PREETHA	100653079016	5607542396	330	26	5,148	3,432	8,580	4,290	-	-	-	-	-	-	4,290	-	4,290	THROUGH SBI 20466008400
8	22	SUMATHI KRISHNAN	101342018882	5600183434	350	26	5,460	3,640	9,100	4,550	-	-	-	-	-	-	4,550	-	4,550	THROUGH SBI 38593615268
9	25	LAVANYA	101342018895	5607472084	330	26	5,148	3,432	8,580	4,290	-	-	-	-	-	-	4,290	-	4,290	THROUGH SBI 20466008295
10	28	ANITHA.S	101342018905	5607472124	315	0	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 38584357169
11	37	GOWRI ROUT	101482856231	5607964060	330	26.0	5,148	3,432	8,580	4,290	-	-	-	-	-	-	4,290	-	4,290	THROUGH SBI 20466008466
12	39	DHANAMANI.D	100012320842	5608245702	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20466009038
13	41	BAKYALAKSHMI N	100432817876	5608256387	340	26	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 20466009209
14	44	KAVITHA VELLINGIRI	101556613215	5608253322	340	26	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 20466009210
15	47	BANUMATHI.P	101556613236	5608260056	340	26	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 20466009243
16	49	DHANABAGYAM	101556613197	5608259838	340	26	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 20466009185
17	51	PUSHPA KRISHNAMOORTHY	100282996241	5608245123	340	26	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 20466009174

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DUAL OUTSIDE WORKERS APRIL 2020 SALARY

S NO	PUN CH-NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			50 % OF GP DUE TO LOCK DOWN	DEDUCTIONS					1ST INSTALLMENT ON PRODUCTION BONUS OF 1ST HALF YEAR	TOT SAL	RND OFF	NET PAY	SIGNATURE.
							BAS & DA	HRA	GP		PF	ESI	TEA	ADV	TOT DED					
18	54	SELVARANI MURALIDHARAN	101325354874	5600184497	340	26.0	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 20339974957
19	60	MAHESWARI VELLINGIRI	100698501283	5608142115	315	26.0	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20466009049
20	62	S.RAJAMANI	101355510711	5701462837	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20379769918
21	68	MAGESHWARI S	101545860473	5608188269	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20466009196
22	70	SIVABHAKKIAM RAVI	101415612461	5608187501	340	26	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 20466009072
23	71	AMSAVENI	101201502401	5608187532	340	26	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 20466009083
24	72	RAJAMANI SELVARAJ	101545860456	5608187603	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 52209649577
25	83	S.ENAMUTHU	101381435759	5603199384	305	26.0	4,758	3,172	7,930	3,965	-	-	-	-	-	-	3,965	5	3,970	THROUGH SBI 20466008477
26	87	PUVANESWARI DHANASEKARAN	101525951945	5608164654	315	26.0	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 34375610654
27	89	KIRUBA	101459813419	5608221861	340	26.0	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 20466009118
28	92	SINDHUJA S	100787992929	5608270434	340	26.0	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 20466009107
29	95	KAMALA SAKTHIVEL	101380999658	5607575080	340	26	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 31291487964
30	109	VJI SIMON	101566794900	5608318428	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20466009094
31	111	SAVITHA KALIMUTHU	101382121231	5607578667	315	26.0	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20379770082
32	112	JAYACHITRA ARUMUGAM	101121263851	5607578621	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 38559306850
33	113	BINDHU RAJADURAI	101382121249	5607578599	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20379770071
34	115	S.SELVI	101382121254	5607578581	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20379770139



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QUAL OUTSIDE WORKERS APRIL 2020 SALARY

S NO	PUN CH-NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			50 % OF GP DUE TO LOCK DOWN	DEDUCTIONS					1ST INSTALLMENT ON PRODUCTION BONUS OF 1ST HALF YEAR	TOT SAL	RND OFF	NET PAY	SIGNATURE.
							BAS & DA	HRA	GP		PF	ESI	TEA	ADV	TOT DED					
35	117	SANTHI V	101214999267	5608318242	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20466009050
36	118	MUTHULAKSHMI ANANDHAN	101382610828	5607578832	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 38584340789
37	120	MAGESHWARI SELVARAJ	101382610790	5607578877	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20379770004
38	121	J.LATHA	101382610774	5607578884	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20379770026
39	122	MURUGESH SELVARAJ	101477642205	5608318120	340	26	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 20466009232
40	127	P.MALATHI	101382610837	5607578757	315	26.0	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20379770059
41	135	AMUTHA PARAMESWARAN	101395349165	5607631041	315	26.0	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20466008331
42	137	THANGAMANI	101382610863	5607578711	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20379769849
43	139	NATHIYA GANESAN	101307813557	5607360236	315	26.0	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 38559306850
44	142	R.PRABHAVATHI	101385626093	5607631110	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20379769861
45	154	N.VALARMATHI	101172913734	5607360153	330	26.0	5,148	3,432	8,580	4,290	-	-	-	-	-	-	4,290	-	4,290	THROUGH SBI 20466008422
46	155	JOTHIMANI MUTHUSAMY	101325354362	5607630891	335	26	5,226	3,484	8,710	4,355	-	-	-	-	-	-	4,355	5	4,360	THROUGH SBI 20466008375
47	215	SARAVANAN ANGURAJ	101207509186	5607075934	330	26	5,148	3,432	8,580	4,290	-	-	-	-	-	-	4,290	-	4,290	THROUGH SBI 20218240798
48	255	POONKODI RANGANATHAN	101069402763	5607146662	340	26	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 38548682670
49	256	VIJAYALAKSHMI	101238840000	5607146696	340	26.0	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 35832576783
50	271	SARASWATHI RAMACHANTHIRAN	101252888017	5607185905	330	26	5,148	3,432	8,580	4,290	-	-	-	-	-	-	4,290	-	4,290	THROUGH SBI 20379769974

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							BAS & DA	HRA	GP		PF	ESI	TEA	ADV	TOT DED					
51	272	SASIKALA KANAGARAJ	101157589045	5607185892	330	26	5,148	3,432	8,580	4,290	-	-	-	-	-	-	4,290	-	4,290	THROUGH SBI 35808289574
52	298	KALPANA PALANISAMY	101407825102	5607674374	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20379769930
53	300	VENKATESAN ANGURAJ	101407825092	5607674300	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20242841711
54	310	JAYASHANKAR	101418376396	5608113672	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI
55	311	SAGAR BANU	101330636483	5608113666	315	26.0	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20466009221
56	313	K.SANTAMANI	101419778096	5607708748	305	26	4,758	3,172	7,930	3,965	-	-	-	-	-	-	3,965	5	3,970	THROUGH SBI 31293132248
57	314	MANJULA MASIRIYAPPAN	101419777995	5607708821	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20379770048
58	315	AMSAVENI NAGENDIRAN	101419778054	5607708783	315	26.0	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 38560401311
59	316	MARAGATHAM GANESAN	101419778065	5607708955	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20379769850
60	318	SELVI	101419778077	5607708973	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 37642215334
61	319	RANJITHA AARAN	101419778008	5607709003	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20379770060
62	320	KAVITHA.A	101419778049	5607709133	315	26.0	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20379770117
63	328	DHANALAKSHMI	101419778012	5607709176	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20379770128
64	348	KANAGARAJ K	101431257090	5607754702	330	26.0	5,148	3,432	8,580	4,290	-	-	-	-	-	-	4,290	-	4,290	THROUGH SBI 20379770093
65	350	SHENBAGAM BOOPALAN	100594273650	5607755050	315	26.0	4,914	3,276	8,190	4,095	-	-	-	3,875	3,875	-	220	-	220	THROUGH SBI 20379769963



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							BAS & DA	HRA	GP		PF	ESI	TEA	ADV	TOT DED					
66	357	VASUKI JEGATHISHWARAN	101238840016	5607146719	340	26	5,304	3,536	8,840	4,420	-	-	-	-	-	-	4,420	-	4,420	THROUGH SBI 20379769894
67	361	JOTHIMANI SELVARAJ	101443109704	5607797995	315	26	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20466008488
68	363	THILAGAVATHY	101443109715	5607798710	315	26.0	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 38563943216
69	365	GITANJALI SAMAL	101380999615	5607574523	315	0	-	-	-	-	-	-	-	-	-	-	-	-	-	THROUGH SBI 20466008353
70	373	SARADHA CHINNARAJ	101455430312	5607852295	315	26.0	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 38574558721
71	383	S.GANGADEVI	100643993560	5607964041	315	26.0	4,914	3,276	8,190	4,095	-	-	-	-	-	-	4,095	5	4,100	THROUGH SBI 20280142172
																	-			
TOTALS					22,930.0	1,794.0	3,47,880	2,31,920	5,79,800	2,89,900	-	-	-	5,875	5,875	-	2,84,025	215	2,84,240	.

PREPARED BY

CHECKED BY

FM SIGNATURE

MD SIGNATURE

7/5/2020