

## SRI SARADHAMBIKA SPINTEX (P) LTD

04-07-2020 17:14

## CASUAL OUTSIDE WORKERS JUNE 2020 SALARY

S NO	PUN CH-NO	NAME	UAN	ESI NO	FIX/DAY	PRS DAYS	GROSS			DEDUCTIONS						3RD INSTALLMENT ON PRODUCTION BONUS OF 1ST HALF YEAR		TOT SAL	RND OFF	NET PAY	SIGNATURE.
							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	OTHER S	TOT DED	ATT INCENTIVE	PROD INCENTIVE				
1	8	JAYA KANAGARAJ	101355258167.00	5600183431	325	20.0	3,900	2,600	6,500	390	49	-	-		439	1625	525	8,211	(1)	<del>8,210</del>	THROUGH SBI 38593594234
2	11	T.USHARANI	101380999636.00	5600189618	325	9.0	1,755	1,170	2,925	176	22	-	-		198	650	350	3,727	3	<del>3,730</del>	THROUGH SBI 33014609922
3	12	M.DHANALAKSHMI	100288023001.00	5600731342	325	24.0	4,680	3,120	7,800	468	59	-	2,000		2,527	2055	315	7,643	(3)	<del>7,640</del>	THROUGH SBI 10398001904
4	13	PARAMESHWARI ANBUSELVAN	100071007136.00	5600731344	325	22.0	4,290	2,860	7,150	429	54	-	-		483	2340	105	9,112	(2)	<del>9,110</del>	THROUGH SBI 38593609117
5	14	MUTHUMANI	101550860371.00	5608381810	325	19.0	3,705	2,470	6,175	371	47	-	-		418	1300	770	7,827	3	<del>7,830</del>	THROUGH SBI 20466009527
6	15	CHITRA.M	101586226434.00	5608381797	325	19.0	3,705	2,470	6,175	371	47	-	-	180	598	975	595	7,147	3	<del>7,150</del>	THROUGH SBI 20466009572
7	17	KAVITHA.S	101312967241.00	5608381517	340	23.0	4,692	3,128	7,820	469	59	-	-	250	778	2060	420	9,522	(2)	<del>9,520</del>	THROUGH SBI 20466009583
8	18	RAJAMMAL RAJENDIRAN	101249759849.00	5605551288	335	21.0	4,221	2,814	7,035	422	53	-	-		475	1340	875	8,775	5	<del>8,780</del>	THROUGH SBI 20379769907
9	19	R.SELVARAJ		5602672173	350	23.0	4,830	3,220	8,050	NA	61	-	-		61	2480	945	11,414	(4)	<del>11,410</del>	THROUGH SBI 31479811775
10	20	S.PREETHA	100653079016.00	5607542396	340	22.0	4,488	2,992	7,480	449	57	200	-		706	2400	770	9,944	(4)	<del>9,940</del>	THROUGH SBI 20466008400
11	22	SUMATHI KRISHNAN	101342018882.00	5600183434	360	25.0	5,400	3,600	9,000	540	68	-	-		608	2200	875	11,467	3	<del>11,470</del>	THROUGH SBI 38593615268
12	23	TAMILARASI RATHAN	101581424293.00	5608367069	315	0.0	-	-	-	-	-	-	-		-	0	-	-	-	-	THROUGH SBI 20466009436
13	24	P.SULOCHANA	101342018876.00	5607472279	350	25.0	5,250	3,500	8,750	525	66	-	-		591	2560	980	11,699	1	<del>11,700</del>	THROUGH SBI 20466008308
14	25	LAVANYA	101342018895.00	5607472084	340	25.0	5,100	3,400	8,500	510	64	-	-		574	2520	805	11,251	(1)	<del>11,250</del>	THROUGH SBI 20466008295
15	26	PALANIYAMMAL C	101581425327.00	5608367149	325	21.0	4,095	2,730	6,825	410	52	240			702	975	840	7,938	2	<del>7,940</del>	THROUGH SBI 20466009470
16	27	SENBAGA PRIYA V	101581425315.00	5608367010	340	25.0	5,100	3,400	8,500	510	64	-			574	2520	875	11,321	(1)	<del>11,320</del>	THROUGH SBI 20466009469
17	28	ANITHA.S	101342018905.00	5607472124	350	24.0	5,040	3,360	8,400	504	63	-	-		567	2520	980	11,333	(3)	<del>11,330</del>	THROUGH SBI 38584357169
18	30	THULASIMANI RAMASAMY	100433070797.00	5608367057	340	23.0	4,692	3,128	7,820	469	59	-			528	2440	735	10,467	3	<del>10,470</del>	THROUGH SBI 20466009505

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CASUAL OUTSIDE WORKERS JUNE 2020 SALARY

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S NO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			DEDUCTIONS						3RD INSTALLMENT ON PRODUCTION BONUS OF 1ST HALF YEAR		TOT SAL	RND OFF	NET PAY	SIGNATURE.
							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	OTHER S	TOT DED	ATT INCENTIVE	PROD INCENTIVE				
19	31	AKKAMMAL DEVARAJ	100083368162.00	5600161162	340	25.0	5,100	3,400	8,500	510	64	-			574	2520	875	11,321	(1)	11,320	THROUGH SBI 20466009458
20	33	KUMUTHA S	101393968906.00	5608365793	340	5.0	1,020	680	1,700	102	13	-			115	340	210	2,135	5	2,140	THROUGH SBI 20466009481
21	34	ANANDHARAJ.T	101238839952.00	5607145263	340	26.0	5,304	3,536	8,840	530	67	-			597	2560	840	11,643	(3)	11,640	THROUGH SBI 20466009414
22	35	S.KANAGARANI	101581425336.00	5608365802	350	21.0	4,410	2,940	7,350	441	56	-			497	1400	840	9,093	(3)	9,090	THROUGH SBI 20466009492
23	37	GOURI ROUT	101482856231.00	5607964060	340	23.0	4,692	3,128	7,820	469	59	-	-		528	2440	770	10,502	(2)	10,500	THROUGH SBI 20466008466
24	39	DHANAMANI.D	100012320842.00	5608245702	365	0.0	-	-	-	-	-	-	-		-	0	-	-	-	-	THROUGH SBI 20466009038
25	40	SUDHA.A	101283627939.00	5608253342	340	23.0	4,692	3,128	7,820	469	59	-	-		528	2820	910	11,022	(2)	11,020	THROUGH SBI 20466009389
26	41	BAKYALAKSHMI N	100432817876.00	5608256387	350	24.0	5,040	3,360	8,400	504	63	-	-		567	2520	980	11,333	(3)	11,330	THROUGH SBI 20466009209
27	44	KAVITHA VELLINGIRI	101556613215.00	5608253322	340	0.0	-	-	-	-	-	-	-		-	0	-	-	-	-	THROUGH SBI 20466009210
28	46	AMUTHAVALLI.T	101262137996.00	5608259932	350	26.0	5,460	3,640	9,100	546	69	-	-		615	2600	1,050	12,135	5	12,140	THROUGH SBI 20466009301
29	47	BANUMATHI.P	101556613236.00	5608260056	350	8.0	1,680	1,120	2,800	168	21	-	-		189	350	315	3,276	4	3,280	THROUGH SBI 20466009243
30	49	DHANABAGYAM	101556613197.00	5608259838	340	22.0	4,488	2,992	7,480	449	57	-	-		506	2400	770	10,144	(4)	10,140	THROUGH SBI 20466009185
31	51	PUSHPA KRISHNAMOORTHY	100282996241.00	5608245123	340	22.0	4,488	2,992	7,480	449	57	-	-		506	2400	140	9,514	(4)	9,510	THROUGH SBI 20466009174
32	54	SELVARANI MURALIDHARAN	101325354874.00	5600184497	350	24.0	5,040	3,360	8,400	504	63	-	-		567	1740	770	10,343	(3)	10,340	THROUGH SBI 20339974957
33	57	SAVITHRI	101525951997.00	5608140162	315	0.0	-	-	-	-	-	-	-		-	0	-	-	-	-	THROUGH SBI 20466008909
34	58	MUTHULAKSHMI V	100961743576.00	5608143796	315	0.0	-	-	-	-	-	-	-		-	0	-	-	-	-	THROUGH SBI 20466009129
35	60	MAHESWARI VELLINGIRI	100698501283.00	5608142115	365	0.0	-	-	-	-	-	-	-		-	0	-	-	-	-	THROUGH SBI 20466009049
36	61	VALLINAYAGAM M	101172765576.00	5608381788	315	3.0	567	378	945	57	8	-		180	245	0		700	-	700	THROUGH SBI 20466009538



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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	OTHER S	TOT DED	ATT INCENTIVE	PROD INCENTIVE					
37	62	S.RAJAMANI	101355510711.00	5701462837	325	24.0	4,680	3,120	7,800	468	59	-	-		527	2420	910	10,603	(3)	<del>10,600</del>	THROUGH SBI 20379769918	
38	67	THIRUPATHI ELAIYARAJ	101545860441.00	5608209331	315	6.0	1,134	756	1,890	113	15	300	1,000		1,428	0	175	637	3	<del>640</del>	THROUGH SBI 20466009163	
39	68	MAGESHWARI S	101545860473.00	5608188269	340	22.0	4,488	2,992	7,480	449	57	-	-		506	1020	420	8,414	(4)	<del>8,410</del>	THROUGH SBI 20466009196	
40	70	SIVABHAKKIAM RAVI	101415612461.00	5608187501	350	23.0	4,830	3,220	8,050	483	61	-	-		544	2090	910	10,506	4	<del>10,510</del>	THROUGH SBI 20466009072	
41	71	AMSAVENI	101201502401.00	5608187532	350	14.0	2,940	1,960	4,900	294	37	-	-		331	1050	560	6,179	1	<del>6,180</del>	THROUGH SBI 20466009083	
42	72	RAJAMANI SELVARAJ	101545860456.00	5608187603	315	3.0	567	378	945	57	8	-	-		65	0	35	915	5	<del>920</del>	THROUGH SBI 52209649577	
43	83	S.ENAMUTHU	101381435759.00	5603199384	315	23.0	4,347	2,898	7,245	435	55	300	-		790	1985	735	9,175	5	<del>9,180</del>	THROUGH SBI 20466008477	
44	85	VALARMATHI BALASUBRAMANIAM	100399621133.00	5600167295	350	24.0	5,040	3,360	8,400	504	63	-	-		567	1740	665	10,238	2	<del>10,240</del>	THROUGH SBI 20466009298	
45	87	PUVANESWARI DHANASEKARAN	101525951945.00	5608164654	325	7.0	1,365	910	2,275	137	18	-	-		155	650	175	2,945	5	<del>2,950</del>	THROUGH SBI 34375610654	
46	89	KIRUBA	101459813419.00	5608221861	340	24.0	4,896	3,264	8,160	490	62	-	-		552	2100	805	10,513	(3)	<del>10,510</del>	THROUGH SBI 20466009118	
47	92	SINDHUJA S	100787992929.00	5608270434	350	25.0	5,250	3,500	8,750	525	66	-	-		591	2950	1,050	12,159	1	<del>12,160</del>	THROUGH SBI 20466009107	
48	93	INDIRANI NARAYANAN	101566783794.00	5608308460	350	18.0	3,780	2,520	6,300	378	48	300	-		726	1400	770	7,744	(4)	<del>7,740</del>	THROUGH SBI 20466009403	
49	95	KAMALA SAKTHIVEL	101380999658.00	5607575080	350	24.0	5,040	3,360	8,400	504	63	150	-		717	2520	980	11,183	(3)	<del>11,180</del>	THROUGH SBI 31291487964	
50	109	VIJI SIMON	101566794900.00	5608318428	325	21.0	4,095	2,730	6,825	410	52	-	-		462	1300	735	8,398	2	<del>8,400</del>	THROUGH SBI 20466009094	
51	111	SAVITHA KALIMUTHU	101382121231.00	5607578667	325	22.0	4,290	2,860	7,150	429	54	-	-		483	2340	805	9,812	(2)	<del>9,810</del>	THROUGH SBI 20379770082	
52	112	JAYACHITRA ARUMUGAM	101121263851.00	5607578621	325	22.0	4,290	2,860	7,150	429	54	-	-	250	733	2340	840	9,597	3	<del>9,600</del>	THROUGH SBI 38559306850	
53	113	BINDHU RAJADURAI	101382121249.00	5607578599	325	23.0	4,485	2,990	7,475	449	57	-	-		506	2015	770	9,754	(4)	<del>9,750</del>	THROUGH SBI 20379770071	
54	115	S.SELVI	101382121254.00	5607578581	325	21.0	4,095	2,730	6,825	410	52	300	-	250	1,012	2665	910	9,388	2	<del>9,390</del>	THROUGH SBI 20379770139	

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	OTHER S	TOT DED	ATT INCENTIVE	PROD INCENTIVE				
55	117	SANTHI V	101214999267.00	5608318242	340	20.0	4,080	2,720	6,800	408	51	-	-		459	1700	735	8,776	4	<del>8,780</del>	THROUGH SBI 20466009050
56	118	MUTHULAKSHMI ANANDHAN	101382610828.00	5607578832	325	23.0	4,485	2,990	7,475	449	57	-	-		506	2015	910	9,894	(4)	<del>9,890</del>	THROUGH SBI 38584340789
57	119	MAHESWARI SAKTHIVEL	101382610761.00	5607578846	315	6.0	1,134	756	1,890	113	15	-	-		128	630	245	2,637	3	<del>2,640</del>	THROUGH SBI 20379769883
58	120	MAGESHWARI SELVARAJ	101382610790.00	5607578877	325	23.0	4,485	2,990	7,475	449	57	-	-		506	2380	910	10,259	1	<del>10,260</del>	THROUGH SBI 20379770004
59	121	J.LATHA	101382610774.00	5607578884	325	22.0	4,290	2,860	7,150	429	54	-	-		483	2340	910	9,917	3	<del>9,920</del>	THROUGH SBI 20379770026
60	122	MURUGESH SELVARAJ	101477642205.00	5608318120	340	21.0	4,284	2,856	7,140	428	54	-	-		482	1020	665	8,343	(3)	<del>8,340</del>	THROUGH SBI 20466009232
61	127	P.MALATHI	101382610837.00	5607578757	325	21.0	4,095	2,730	6,825	410	52	440	-		902	2665	385	8,973	(3)	<del>8,970</del>	THROUGH SBI 20379770059
62	135	AMUTHA PARAMESWARAN	101395349165.00	5607631041	325	8.0	1,560	1,040	2,600	156	20	-	-		176	325	315	3,064	(4)	<del>3,060</del>	THROUGH SBI 20466008331
63	137	THANGAMANI	101382610863.00	5607578711	325	23.0	4,485	2,990	7,475	449	57	-	-		506	2015	945	9,929	1	<del>9,930</del>	THROUGH SBI 20379769849
64	139	NATHIYA GANESAN	101307813557.00	5607360236	340	22.0	4,488	2,992	7,480	449	57	-	-		506	2400	700	10,074	(4)	<del>10,070</del>	THROUGH SBI 38559306850
65	142	R.PRABHAVATHI	101385626093.00	5607631110	325	23.0	4,485	2,990	7,475	449	57	-	-		506	2015	840	9,824	(4)	<del>9,820</del>	THROUGH SBI 20379769861
66	154	N.VALARMATHI	101172913734.00	5607360153	340	26.0	5,304	3,536	8,840	530	67	300	-		897	2180	805	10,928	2	<del>10,930</del>	THROUGH SBI 20466008422
67	155	JOTHIMANI MUTHUSAMY	101325354362.00	5607630891	340	12.0	2,448	1,632	4,080	245	31	-	-		276	1020	420	5,244	(4)	<del>5,240</del>	THROUGH SBI 20466008375
68	157	PARAMESHWARI V	101338618736.00	5608348884	350	14.5	3,045	2,030	5,075	305	39	-	-		344	1050	560	6,341	(1)	<del>6,340</del>	THROUGH SBI 20466009367
69	158	RAMYA	101174577104.00	5608348850	350	24.0	5,040	3,360	8,400	504	63	-	-		567	2520	980	11,333	(3)	<del>11,330</del>	THROUGH SBI 20466009312
70	159	MADHAVI	101574263894.00	5608348760	315	9.0	1,701	1,134	2,835	170	22	-	-		192	315	350	3,308	2	<del>3,310</del>	THROUGH SBI 20466009378
71	160	ASWINI MALLIRAJ	101419778031.00	5607709162	315	2.0	378	252	630	38	5	-	-	180	223	0	70	477	3	<del>480</del>	THROUGH SBI 20466009287

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S NO	PUN CH-NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			DEDUCTIONS						3RD INSTALLMENT ON PRODUCTION BONUS OF 1ST HALF YEAR		TOT SAL	RND OFF	NET PAY	SIGNATURE.
							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	OTHER S	TOT DED	ATT INCENTIVE	PROD INCENTIVE				
72	215	SARAVANAN ANGURAJ	101207509186.00	5607075934	340	22.0	4,488	2,992	7,480	449	57	100	-		606	2780	735	10,389	1	<del>10,390</del>	THROUGH SBI 20218240798
73	255	POONKODI RANGANATHAN	101069402763.00	5607146662	350	26.0	5,460	3,640	9,100	546	69	200	-		815	2600	1,015	11,900	-	<del>11,900</del>	THROUGH SBI 38548682670
74	256	VIJAYALAKSHMI	101238840000.00	5607146696	350	23.0	4,830	3,220	8,050	483	61	300	-		844	2090	910	10,206	4	<del>10,210</del>	THROUGH SBI 35832576783
75	271	SARASWATHI RAMACHANTHIRAN	101252888017.00	5607185905	340	24.0	4,896	3,264	8,160	490	62	-	-		552	2480	315	10,403	(3)	<del>10,400</del>	THROUGH SBI 20379769974
76	272	SASIKALA KANAGARAJ	101157589045.00	5607185892	340	25.0	5,100	3,400	8,500	510	64	-	-		574	2520	840	11,286	4	<del>11,290</del>	THROUGH SBI 35808289574
77	298	KALPANA PALANISAMY	101407825102.00	5607674374	325	23.0	4,485	2,990	7,475	449	57	-	-		506	2015	910	9,894	(4)	<del>9,890</del>	THROUGH SBI 20379769930
78	300	VENKATESAN ANGURAJ	101407825092.00	5607674300	325	23.0	4,485	2,990	7,475	449	57	-	-		506	2380	910	10,259	1	<del>10,260</del>	THROUGH SBI 20242841711
79	310	JAYASHANKAR	101418376396.00	5608113672	325	21.0	4,095	2,730	6,825	410	52	-	-		462	1300	770	8,433	(3)	<del>8,430</del>	THROUGH SBI
80	311	SAGAR BANU	101330636483.00	5608113666	325	24.5	4,778	3,185	7,963	478	60	-	-	250	788	325	805	8,305	(5)	<del>8,300</del>	THROUGH SBI 20466009221
81	313	K.SANTAMANI	101419778096.00	5607708748	315	21.0	3,969	2,646	6,615	397	50	-	-		447	1260	-	7,428	2	<del>7,430</del>	THROUGH SBI 31293132248
82	314	MANJULA MASIRIYAPPAN	101419777995.00	5607708821	325	23.0	4,485	2,990	7,475	449	57	240	-		746	2015	560	9,304	(4)	<del>9,300</del>	THROUGH SBI 20379770048
83	315	AMSAVENI NAGENDIRAN	101419778054.00	5607708783	315	0.0	-	-	-	-	-	-	-		-	0	-	-	-	-	THROUGH SBI 38560401311
84	316	MARAGATHAM GANESAN	101419778065.00	5607708955	325	22.0	4,290	2,860	7,150	429	54	-	-	250	733	2340	805	9,562	(2)	<del>9,560</del>	THROUGH SBI 20379769850
85	318	SELVI	101419778077.00	5607708973	325	21.0	4,095	2,730	6,825	410	52	-	-		462	2665	910	9,938	2	<del>9,940</del>	THROUGH SBI 37642215334
86	319	RANJITHA AARAN	101419778008.00	5607709003	325	21.0	4,095	2,730	6,825	410	52	-	-	250	712	2665	840	9,618	2	<del>9,620</del>	THROUGH SBI 20379770060
87	320	KAVITHA.A	101419778049.00	5607709133	325	22.0	4,290	2,860	7,150	429	54	-	-		483	975	875	8,517	3	<del>8,520</del>	THROUGH SBI 20379770117
88	328	DHANALAKSHMI	101419778012.00	5607709176	325	16.0	3,120	2,080	5,200	312	39	-	-	250	601	325	595	5,519	1	<del>5,520</del>	THROUGH SBI 20379770128

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# SRI SARADHAMBIKA SPINTEX (P) LTD

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## CASUAL OUTSIDE WORKERS JUNE 2020 SALARY

S NO	PUN CH-NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			DEDUCTIONS							3RD INSTALLMENT ON PRODUCTION BONUS OF 1ST HALF YEAR	TOT SAL	RND OFF	NET PAY	SIGNATURE.
							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	OTHER S	TOT DED	ATT INCENTIVE	PROD INCENTIVE				
89	348	KANAGARAJ K	101431257090.00	5607754702	340	24.0	4,896	3,264	8,160	490	62	100	-		652	2100	70	9,678	2	<del>9,680</del>	THROUGH SBI 20379770093
90	350	SHENBAGAM BOOPALAN	100594273650.00	5607755050	350	23.0	4,830	3,220	8,050	483	61	-	2,000		2,544	2090	910	8,506	4	<del>8,510</del>	THROUGH SBI 20379769963
91	357	VASUKI JEGATHISHWARAN	101238840016.00	5607146719	340	18.0	3,672	2,448	6,120	367	46	-	-		413	1020	735	7,462	(2)	<del>1,460</del>	THROUGH SBI 20379769894
92	361	JOTHIMANI SELVARAJ	101443109704.00	5607797995	340	23.0	4,692	3,128	7,820	469	59	-	-		528	2440	770	10,502	(2)	<del>10,500</del>	THROUGH SBI 20466008488
93	363	THILAGAVATHY	101443109715.00	5607798710	325	22.0	4,290	2,860	7,150	429	54	-	-		483	2340	805	9,812	(2)	<del>9,810</del>	THROUGH SBI 38563943216
94	373	SARADHA CHINNARAJ	101455430312.00	5607852295	325	25.0	4,875	3,250	8,125	488	61	-	-		549	1365	805	9,746	4	<del>9,750</del>	THROUGH SBI 38574558721
95	383	S.GANGADEVI	100643993560.00	5607964041	325	23.0	4,485	2,990	7,475	449	57	-	-		506	2380	910	10,259	1	<del>10,260</del>	THROUGH SBI 20280142172
TOTALS					31,745.0	1783.0	3,59,024	2,39,349	5,98,373	35,431	4,536	3,470	5,000	2,290	50,727	1,58,695	60,025	7,66,366	(6)	7,66,360	

PREPARED BY

CHECKED BY

FM SIGNATURE

MD SIGNATURE