

## SRI SARADHAMBIKA SPINTEX (P) LTD

04-04-2020 16:17

## CASUAL OUTSIDE WORKERS MARCH 2020 SALARY

S NO	PUN CH-NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS	GROSS			DEDUCTIONS					6TH 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	18	3,402	2,268	5,670	408	43	200		651	1,680	6,699	1	6,700	THROUGH SBI 38593594234
2	11	T.USHARANI	101380999636	5600189618	315	20	3,780	2,520	6,300	454	48	200		702	2,450	8,048	2	8,050	THROUGH SBI 33014609922
3	12	M.DHANALAKSHMI	100288023001	5600731342	315	16	3,024	2,016	5,040	363	38			401	1,960	6,599	1	6,600	THROUGH SBI 10398001904
4	13	PARAMESHWARI ANBUSELVAN	100071007136	5600731344	315	18	3,402	2,268	5,670	408	43	300		751	1,680	6,599	1	6,600	THROUGH SBI 38593609117
5	18	RAJAMMAL RAJENDIRAN	101249759849	5605551288	325	15	2,925	1,950	4,875	351	37			388	325	4,812	(2)	4,810	THROUGH SBI 20379769907
6	19	R.SELVARAJ		5602672173	340	10	2,040	1,360	3,400	NA	26			26	680	4,054	(4)	4,050	THROUGH SBI 31479811775
7	20	S.PREETHA	100653079016	5607542396	330	15	2,970	1,980	4,950	356	38			394	1,985	6,541	(1)	6,540	THROUGH SBI 20466008400
8	22	SUMATHI KRISHNAN	101342018882	5600183434	350	19	3,990	2,660	6,650	479	50			529	1,435	7,556	4	7,560	THROUGH SBI 38593615268
9	24	P.SULOCHANA	101342018876	5607472279	340	10	2,040	1,360	3,400	245	26	300		571	340	3,169	1	3,170	THROUGH SBI 20466008308
10	25	LAVANYA	101342018895	5607472084	330	15	2,970	1,980	4,950	356	38			394	990	5,546	4	5,550	THROUGH SBI 20466008295
11	28	ANITHA.S	101342018905	5607472124	315	0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 38584357169
12	37	GOWRI ROUT	101482856231	5607964060	330	17.5	3,465	2,310	5,775	416	44			460	1,708	7,023	(3)	7,020	THROUGH SBI 20466008466
13	39	DHANAMANI.D	100012320842	5608245702	365	18	3,942	2,628	6,570	473	50			523	1,830	7,877	3	7,880	THROUGH SBI 20466009038
14	42	SUMATHI SHANKAR	100433655946	5608256482	340	17	3,468	2,312	5,780	416	44			460	1,720	7,040	-	7,040	THROUGH SBI 20466006537
15	54	SELVARANI MURALIDHARAN	101325354874	5600184497	340	15.0	3,060	2,040	5,100	367	39			406	1,020	5,714	(4)	5,710	THROUGH SBI 20339974957
16	57	SAVITHRI	101525951997	5608140162	315	4.0	756	504	1,260	91	10			101	-	1,159	1	1,160	THROUGH SBI 20466008909
17	58	MUTHULAKSHMI.V	100961743576	5608143796	315	5.0	945	630	1,575	113	12			125	630	2,080	-	2,080	THROUGH SBI 20466009129



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OUTSIDE WORKERS MARCH 2020 SALARY

S NO	PUN CH-NO	NAME	UAN	ESI NO	FIX/DAY	PRS DAYS	GROSS			DEDUCTIONS					6TH 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					
18	60	MAHESWARI VELLINGIRI	100698501283	5608142115	365	19.0	4,161	2,774	6,935	499	53			552	1,465	7,848	2	7,850	THROUGH SBI 20466009049
19	62	S.RAJAMANI	101355510711	5701462837	315	17	3,213	2,142	5,355	386	41			427	1,645	6,573	(3)	6,570	THROUGH SBI 20379769918
20	70	SIVABHAKKIAM RAVI	101415612461	5608187501	340	14	2,856	1,904	4,760	343	36			379	1,360	5,741	(1)	5,740	THROUGH SBI 20466009072
21	71	AMSAVENI	101201502401	5608187532	340	16	3,264	2,176	5,440	392	41			433	680	5,687	3	5,690	THROUGH SBI 20466009083
22	72	RAJAMANI SELVARAJ	101545860456	5608187603	315	15	2,835	1,890	4,725	340	36			376	945	5,294	(4)	5,290	THROUGH SBI 52209649577
23	83	S.ENAMUTHU	101381435759	5603199384	305	17.0	3,111	2,074	5,185	373	39	300		712	1,615	6,088	2	6,090	THROUGH SBI 20466008477
24	87	PUVANESWARI DHANASEKARAN	101525951945	5608164654	315	15.5	2,930	1,953	4,883	352	37			389	1,943	6,437	4	6,440	THROUGH SBI 34375610654
25	89	KIRUBA	101459813419	5608221861	340	18.0	3,672	2,448	6,120	441	46			487	1,380	7,013	(3)	7,010	THROUGH SBI 20466009118
26	92	SINDHUJA S	100787992929	5608270434	340	17.0	3,468	2,312	5,780	416	44			460	1,345	6,665	5	6,670	THROUGH SBI 20466009107
27	95	KAMALA SAKTHIVEL	101380999658	5607575080	340	17	3,468	2,312	5,780	416	44	300		760	2,095	7,115	5	7,120	THROUGH SBI 31291487964
28	109	VJI SIMON	101566794900	5608318428	315	15	2,835	1,890	4,725	340	36			376	945	5,294	(4)	5,290	THROUGH SBI 20466009094
29	111	SAVITHA KALIMUTHU	101382121231	5607578667	315	18.0	3,402	2,268	5,670	408	43			451	1,330	6,549	1	6,550	THROUGH SBI 20379770082
30	112	JAYACHITRA ARUMUGAM	101121263851	5607578621	315	17	3,213	2,142	5,355	386	41			427	1,645	6,573	(3)	6,570	THROUGH SBI 38559306850
31	113	BINDHU RAJADURAI	101382121249	5607578599	315	18	3,402	2,268	5,670	408	43			451	1,680	6,899	1	6,900	THROUGH SBI 20379770071
32	115	S.SELVI	101382121254	5607578581	315	18	3,402	2,268	5,670	408	43			451	1,680	6,899	1	6,900	THROUGH SBI 20379770139
33	117	SANTHI V	101214999267	5608318242	315	20	3,780	2,520	6,300	454	48			502	1,050	6,848	2	6,850	THROUGH SBI 20466009050



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SIDE WORKERS MARCH 2020 SALARY

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED					
34	118	MUTHULAKSHMI ANANDHAN	101382610828	5607578832	315	12	2,268	1,512	3,780	272	29		2,000	2,301	630	2,109	1	2,110	THROUGH SBI 38584340789
35	119	MAHESWARI SAKTHIVEL	101382610761	5607578846	315	5	945	630	1,575	113	12			125	-	1,450	-	1,450	THROUGH SBI 20379769883
36	120	MAGESHWARI SELVARAJ	101382610790	5607578877	315	20	3,780	2,520	6,300	454	48			502	1,750	7,548	2	7,550	THROUGH SBI 20379770004
37	121	J.LATHA	101382610774	5607578884	315	19	3,591	2,394	5,985	431	45			476	1,715	7,224	(4)	7,220	THROUGH SBI 20379770026
38	127	P.MALATHI	101382610837	5607578757	315	18.0	3,402	2,268	5,670	408	43	300		751	980	5,899	1	5,900	THROUGH SBI 20379770059
39	135	AMUTHA PARAMESWARAN	101395349165	5607631041	315	19.0	3,591	2,394	5,985	431	45			476	1,365	6,874	(4)	6,870	THROUGH SBI 20466008331
40	137	THANGAMANI	101382610863	5607578711	315	17	3,213	2,142	5,355	386	41		2,000	2,427	1,295	4,223	(3)	4,220	THROUGH SBI 20379769849
41	139	NATHIYA GANESAN	101307813557	5607360236	315	17.0	3,213	2,142	5,355	386	41	300		727	1,645	6,273	(3)	6,270	THROUGH SBI 38559306850
42	142	R.PRABHAVATHI	101385626093	5607631110	315	18	3,402	2,268	5,670	408	43			451	1,680	6,899	1	6,900	THROUGH SBI 20379769861
43	154	N.VALARMATHI	101172913734	5607360153	330	15.0	2,970	1,980	4,950	356	38	300		694	990	5,246	4	5,250	THROUGH SBI 20466008422
44	155	JOTHIMANI MUTHUSAMY	101325354362	5607630891	335	19	3,819	2,546	6,365	458	48			506	1,035	6,894	(4)	6,890	THROUGH SBI 20466008375
45	215	SARAVANAN ANGURAJ	101207509186	5607075934	330	18	3,564	2,376	5,940	428	45		2,500	2,973	1,360	4,327	3	4,330	THROUGH SBI 20218240798
46	255	POONKODI RANGANATHAN	101069402763	5607146662	340	18	3,672	2,448	6,120	441	46	300		787	1,755	7,088	2	7,090	THROUGH SBI 38548682670
47	256	VIJAYALAKSHMI	101238840000	5607146696	340	17.0	3,468	2,312	5,780	416	44	300		760	1,720	6,740	-	6,740	THROUGH SBI 35832576783
48	271	SARASWATHI RAMACHANTHIRAN	101252888017	5607185905	330	18	3,564	2,376	5,940	428	45			473	1,725	7,192	(2)	7,190	THROUGH SBI 20379769974
49	272	SASIKALA KANAGARAJ	101157589045	5607185892	330	13	2,574	1,716	4,290	309	33		2,000	2,342	330	2,278	2	2,280	THROUGH SBI 35808289574

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED					
50	298	KALPANA PALANISAMY	101407825102	5607674374	315	16	3,024	2,016	5,040	363	38			401	1,610	6,249	1	6,250	THROUGH SBI 20379769930
51	300	VENKATESAN ANGURAJ	101407825092	5607674300	315	16	3,024	2,016	5,040	363	38			401	630	5,269	1	5,270	THROUGH SBI 20242841711
52	310	JAYASHANKAR	101418376396	5608113672	315	15	2,835	1,890	4,725	340	36			376	945	5,294	(4)	5,290	THROUGH SBI
53	313	K.SANTAMANI	101419778096	5607708748	305	19	3,477	2,318	5,795	417	44			461	1,685	7,019	1	7,020	THROUGH SBI 31293132248
54	314	MANJULA MASIRIYAPPAN	101419777995	5607708821	315	18	3,402	2,268	5,670	408	43	300		751	2,030	6,949	1	6,950	THROUGH SBI 20379770048
55	315	AMSAVENI NAGENDIRAN	101419778054	5607708783	315	14.0	2,646	1,764	4,410	318	34			352	1,260	5,318	2	5,320	THROUGH SBI 38560401311
56	316	MARAGATHAM GANESAN	101419778065	5607708955	315	18	3,402	2,268	5,670	408	43			451	1,330	6,549	1	6,550	THROUGH SBI 20379769850
57	318	SELVI	101419778077	5607708973	315	20	3,780	2,520	6,300	454	48			502	1,750	7,548	2	7,550	THROUGH SBI 37642215334
58	319	RANJITHA AARAN	101419778008	5607709003	315	17	3,213	2,142	5,355	386	41			427	1,295	6,223	(3)	6,220	THROUGH SBI 20379770060
59	320	KAVITHA.A	101419778049	5607709133	315	19.0	3,591	2,394	5,985	431	45			476	1,715	7,224	(4)	7,220	THROUGH SBI 20379770117
60	328	DHANALAKSHMI	101419778012	5607709176	315	14	2,646	1,764	4,410	318	34			352	630	4,688	2	4,690	THROUGH SBI 20379770128
61	348	KANAGARAJ K	101431257090	5607754702	330	16.0	3,168	2,112	5,280	380	40	300		720	1,655	6,215	5	6,220	THROUGH SBI 20379770093
62	350	SHENBAGAM BOOPALAN	100594273650	5607755050	315	14.0	2,646	1,764	4,410	318	34		2,000	2,352	630	2,688	2	2,690	THROUGH SBI 20379769963
63	357	VASUKI JEGATHISHWARAN	101238840016	5607146719	340	18	3,672	2,448	6,120	441	46			487	1,755	7,388	2	7,390	THROUGH SBI 20379769894
64	361	LOTHIMANI SELVARAJ	101443109704	5607797995	315	16	3,024	2,016	5,040	363	38			401	630	5,269	1	5,270	THROUGH SBI 20466008488



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## SIDE WORKERS MARCH 2020 SALARY

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							BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED					
65	363	THILAGAVATHY	101443109715	5607798710	315	16.0	3,024	2,016	5,040	363	38			401	1,610	6,249	1	6,250	THROUGH SBI 38563943216
66	365	GITANJALI SAMAL	101380999615	5607574523	315	0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20466008353
67	373	SARADHA CHINNARAJ	101455430312	5607852295	315	17.0	3,213	2,142	5,355	386	41			427	1,995	6,923	(3)	6,920	THROUGH SBI 38574558721
68	383	S.GANGADEVI	100643993560	5607964041	315	19.0	3,591	2,394	5,985	431	45			476	1,715	7,224	(4)	7,220	THROUGH SBI 20280142172
TOTALS					21,985.0	1,069.0	2,07,605	1,38,403	3,46,008	24,671	2,629	3,700	10,500	41,500	88,081	3,92,589	12	3,92,600	.

PREPARED BY

Saseh.P.P

CHECKED BY

e. Swaminathan  
4/4/2020

FM SIGNATURE

[Signature]  
5/4/2020

MD SIGNATURE

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6/4/2020