

SRI SARADHAMBIKA SPINTEX (P) LTD

05-03-2020 12:46

CASUAL OUTSIDE WORKERS FEBRUARY 2020 SALARY

S NO	PUN CH-NO	NAME	UAN	ESI NO	FIX/DAY	PRS DAYS	GROSS			DEDUCTIONS					5TH INSTALLMENT ON PRODUCTION BONUS OF	TOT SAL	RND OFF	NET PAY	SIGNATURE.
1	8	JAYA KANAGARAJ	101355258167	5600183431	315	22	4,158	2,772	6,930	499	52			551	2,170	8,549	1	8,550	THROUGH SBI 38593594234
2	11	T.USHARANI	101380999636	5600189618	315	24	4,536	3,024	7,560	544	57	200		801	2,240	8,999	1	9,000	THROUGH SBI 33014609922
3	12	M.DHANALAKSHMI	100288023001	5600731342	315	25	4,725	3,150	7,875	567	60			627	2,275	9,523	(3)	9,520	THROUGH SBI 10398001904
4	13	PARAMESHWARI ANBUSELVAN	100071007136	5600731344	315	21	3,969	2,646	6,615	476	50			526	2,485	8,574	(4)	8,570	THROUGH SBI 38593609117
5	18	RAJAMMAL RAJENDIRAN	101249759849	5605551288	325	18	3,510	2,340	5,850	421	44			465	1,625	7,010	-	7,010	THROUGH SBI 20379769907
6	19	R.SELVARAJ		5602672173	340	22	4,488	2,992	7,480	NA	57			57	2,645	10,068	2	10,070	THROUGH SBI 31479811775
7	20	S.PREETHA	100653079016	5607542396	330	22	4,356	2,904	7,260	523	55	300		878	2,230	8,612	(2)	8,610	THROUGH SBI 20466008400
8	22	SUMATHI KRISHNAN	101342018882	5600183434	350	21	4,410	2,940	7,350	529	56			585	700	7,465	5	7,470	THROUGH SBI 38593615268
9	24	P.SULOCHANA	101342018876	5607472279	340	0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20466008308
10	25	LAVANYA	101342018895	5607472084	330	24	4,752	3,168	7,920	570	60	300		930	1,570	8,560	-	8,560	THROUGH SBI 20466008295
11	28	ANITHA.S	101342018905	5607472124	315	7	1,323	882	2,205	159	17			176	315	2,344	(4)	2,340	THROUGH SBI 38584357169
12	37	GOWRI ROUT	101482856231	5607964060	300	24	4,320	2,880	7,200	518	54			572	1,510	8,138	2	8,140	THROUGH SBI 20466008466
13	54	SELVARANI MURALIDHARAN	101325354874	5600184497	340	23.0	4,692	3,128	7,820	563	59			622	1,930	9,128	2	9,130	THROUGH SBI 20339974957
14	57	SAVITHRI	101525951997	5608140162	315	22.0	4,158	2,772	6,930	499	52	300		851	2,170	8,249	1	8,250	THROUGH SBI 20466008909
15	62	S.RAJAMANI	101355510711	5701462837	315	18	3,402	2,268	5,670	408	43			451	945	6,164	(4)	6,160	THROUGH SBI 20379769918
16	83	S.ENAMUTHU	101381435759	5603199384	305	19.0	3,477	2,318	5,795	417	44	400		861	915	5,849	1	5,850	THROUGH SBI 20466008477
17	87	PUVANESWARI DHANASEKARAN	101525951945	5608164654	315	22.0	4,158	2,772	6,930	499	52			551	2,170	8,549	1	8,550	THROUGH SBI 34375610654

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18	95	KAMALA SAKTHIVEL	101380999658	5607575080	340	23	4,692	3,128	7,820	563	59	300		922	1,930	8,828	2	8,830	THROUGH SBI 31291487964
19	110	V.VIJAYA	101385626103	5607631122	305	0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20379770015
20	111	SAVITHA KALIMUTHU	101382121231	5607578667	315	23.0	4,347	2,898	7,245	522	55			577	2,205	8,873	(3)	8,870	THROUGH SBI 20379770082
21	112	JAYACHITRA ARUMUGAM	101121263851	5607578621	315	25	4,725	3,150	7,875	567	60			627	2,275	9,523	(3)	9,520	THROUGH SBI 38559306850
22	113	BINDHU RAJADURAI	101382121249	5607578599	315	21	3,969	2,646	6,615	476	50			526	2,485	8,574	(4)	8,570	THROUGH SBI 20379770071
23	115	S.SELVI	101382121254	5607578581	315	24	4,536	3,024	7,560	544	57			601	1,890	8,849	1	8,850	THROUGH SBI 20379770139
24	118	MUTHULAKSHMI ANANDHAN	101382610828	5607578832	315	25	4,725	3,150	7,875	567	60		2,000	2,627	1,925	7,173	(3)	7,170	THROUGH SBI 38584340789
25	119	MAHESWARI SAKTHIVEL	101382610761	5607578846	315	0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20379769883
26	120	MAGESHWARI SELVARAJ	101382610790	5607578877	315	24	4,536	3,024	7,560	544	57			601	1,540	8,499	1	8,500	THROUGH SBI 20379770004
27	121	J.LATHA	101382610774	5607578884	315	22	4,158	2,772	6,930	499	52			551	2,170	8,549	1	8,550	THROUGH SBI 20379770026
28	127	P.MALATHI	101382610837	5607578757	315	20.0	3,780	2,520	6,300	454	48	400		902	1,260	6,658	2	6,660	THROUGH SBI 20379770059
29	135	AMUTHA PARAMESWARAN	101395349165	5607631041	315	24.0	4,536	3,024	7,560	544	57			601	2,240	9,199	1	9,200	THROUGH SBI 20466008331
30	137	THANGAMANI	101382610863	5607578711	315	22	4,158	2,772	6,930	499	52		2,000	2,551	1,820	6,199	1	6,200	THROUGH SBI 20379769849
31	139	NATHIYA GANESAN	101307813557	5607360236	315	18.0	3,402	2,268	5,670	408	43	300		751	945	5,864	(4)	5,860	THROUGH SBI 38559306850
32	142	R.PRABHAVATHI	101385626093	5607631110	315	21	3,969	2,646	6,615	476	50			526	2,135	8,224	(4)	8,220	THROUGH SBI 20379769861

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33	154	N.VALARMATHI	101172913734	5607360153	330	22.0	4,356	2,904	7,260	523	55	300		878	2,230	8,612	(2)	8,610	THROUGH SBI 20466008422
34	155	JOTHIMANI MUTHUSAMY	101325354362	5607630891	335	22	4,422	2,948	7,370	531	56	-		587	2,250	9,033	(3)	9,030	THROUGH SBI 20466008375
35	215	SARAVANAN ANGURAJ	101207509186	5607075934	330	21	4,158	2,772	6,930	499	52	130	2,500	3,181	2,560	6,309	1	6,310	THROUGH SBI 20218240798
36	255	POONKODI RANGANATHAN	101069402763	5607146662	340	22	4,488	2,992	7,480	539	57	300		896	2,270	8,854	(4)	8,850	THROUGH SBI 38548682670
37	256	VIJAYALAKSHMI	101238840000	5607146696	340	7.0	1,428	952	2,380	171	18			189	680	2,871	(1)	2,870	THROUGH SBI 35832576783
38	271	SARASWATHI RAMACHANTHIRAN	101252888017	5607185905	330	19	3,762	2,508	6,270	451	48			499	1,320	7,091	(1)	7,090	THROUGH SBI 20379769974
39	272	SASIKALA KANAGARAJ	101157589045	5607185892	330	22	4,356	2,904	7,260	523	55	300	2,000	2,878	2,230	6,612	(2)	6,610	THROUGH SBI 35808289574
40	298	KALPANA PALANISAMY	101407825102	5607674374	315	13	2,457	1,638	4,095	295	31			326	945	4,714	(4)	4,710	THROUGH SBI 20379769930
41	300	VENKATESAN ANGURAJ	101407825092	5607674300	315	23	4,347	2,898	7,245	522	55			577	2,205	8,873	(3)	8,870	THROUGH SBI 20242841711
42	310	JAYASHANKAR	101418376396	5608113672	315	18	3,402	2,268	5,670	408	43			451	1,260	6,479	1	6,480	THROUGH SBI
43	313	K.SANTAMANI	101419778096	5607708748	305	24	4,392	2,928	7,320	527	55			582	2,200	8,938	2	8,940	THROUGH SBI 31293132248
44	314	MANJULA MASIRIYAPPAN	101419777995	5607708821	315	15	2,835	1,890	4,725	340	36	350		726	945	4,944	(4)	4,940	THROUGH SBI 20379770048
45	315	AMSAVENI NAGENDIRAN	101419778054	5607708783	315	23.0	4,347	2,898	7,245	522	55			577	2,205	8,873	(3)	8,870	THROUGH SBI 38560401311
46	316	MARAGATHAM GANESAN	101419778065	5607708955	315	22	4,158	2,772	6,930	499	52			551	2,170	8,549	1	8,550	THROUGH SBI 20379769850
47	318	SELVI	101419778077	5607708973	315	23	4,347	2,898	7,245	522	55			577	1,855	8,523	(3)	8,520	THROUGH SBI 37642215334
48	319	RANJITHA AARAN	101419778008	5607709003	315	23	4,347	2,898	7,245	522	55			577	1,855	8,523	(3)	8,520	THROUGH SBI 20379770060

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49	320	KAVITHA.A	101419778049	5607709133	315	21.0	3,969	2,646	6,615	476	50			526	2,135	8,224	(4)	8,220	THROUGH SBI 20379770117
50	328	DHANALAKSHMI	101419778012	5607709176	315	19	3,591	2,394	5,985	431	45			476	1,260	6,769	1	6,770	THROUGH SBI 20379770128
51	336	LAKSHMI	101160865892	5607754928	315	0	-	-	-	-	-			-	-	-	-	-	THROUGH SBI 20379769985
52	348	KANAGARAJ K	101431257090	5607754702	330	22.0	4,356	2,904	7,260	523	55	300		878	2,230	8,612	(2)	8,610	THROUGH SBI 20379770093
53	350	SHENBAGAM BOOPALAN	100594273650	5607755050	315	9.0	1,701	1,134	2,835	204	22		2,000	2,226	315	924	(4)	920	THROUGH SBI 20379769963
54	357	VASUKI JEGATHISHWARAN	101238840016	5607146719	340	18	3,672	2,448	6,120	441	46			487	1,360	6,993	(3)	6,990	THROUGH SBI 20379769894
55	361	JOTHIMANI SELVARAJ	101443109704	5607797995	315	23	4,347	2,898	7,245	522	55			577	1,855	8,523	(3)	8,520	THROUGH SBI 20466008488
56	363	THILAGAVATHY	101443109715	5607798710	315	21.0	3,969	2,646	6,615	476	50			526	2,485	8,574	(4)	8,570	THROUGH SBI 38563943216
57	365	GITANJALI SAMAL	101380999615	5607574523	315	6	1,134	756	1,890	136	15			151	315	2,054	(4)	2,050	THROUGH SBI 20466008353
58	373	SARADHA CHINNARAJ	101455430312	5607852295	315	21.0	3,969	2,646	6,615	476	50			526	2,135	8,224	(4)	8,220	THROUGH SBI 38574558721
59	383	S.GANGADEVI	100643993560	5607964041	315	23.0	4,347	2,898	7,245	522	55			577	2,205	8,873	(3)	8,870	THROUGH SBI 20280142172
TOTALS					18,885.0	1,128.0	2,16,624	1,44,416	3,61,040	25,456	2,733	4,180	10,500	42,869	98,190	4,16,361	(71)	4,16,290	

Prepared By
Sasik.P.P

Checked By

FM SIGNATURE

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6/3/20