

SRI SARADHAMBIKA SPINTEX (P) LTD

4/3/2019 12:08 PM

SECURITES AND GARDEN WORKERS - WAGES FOR THE MONTH OF MAR-2019

CSB

| S NO | T NO | NAME | UAN NO | ESI NO | THRU | ACCOUNT NO | FIX/DAY | FIX. SAL | DAY S | BAS & DA | HRA | GP | PF | ESI | TEA | ADV | TOT DED | TOT DUE | RND OFF | NET PAY |
|-------|------|----------------|--------------|------------|------|----------------------|---------|----------|-------|----------|-------|--------|------|-----|-----|-------|---------|---------|---------|---------|
| 1 | 3 | K.NAGARAJ | 101358044308 | 5605591682 | CSB | 0378-03843923-190001 | 417 | 10,842 | 25 | 6,255 | 4,170 | 10,425 | 751 | 183 | 100 | | 1,034 | 9,391 | -1 | 9,390 |
| 2 | 4 | N.PADMANABHAN | 101105101534 | 5606793847 | CSB | 0019-03939584-190801 | 450 | 11,700 | 5 | 1,350 | 900 | 2,250 | 162 | 40 | | 2,050 | 2,252 | (2) | 2 | - |
| 3 | 5 | G.ANANDHAKUMAR | 101352279063 | 5607515013 | CSB | 0378-07078509-190801 | 417 | 10,842 | 26 | 6,505 | 4,337 | 10,842 | 781 | 190 | 100 | | 1,071 | 9,771 | -1 | 9,770 |
| 4 | 7 | E.KARUPPUSAMY | 101342018869 | 5607471838 | CSB | 0378-07076137-190801 | 350 | 9,100 | 23 | 4,830 | 3,220 | 8,050 | 580 | 141 | 500 | | 1,221 | 6,829 | 1 | 6,830 |
| 5 | 138 | C.SATHISHKUMAR | 101307813574 | 5607361057 | CSB | 0378-07023625-190801 | 500 | 13,000 | - | - | - | - | - | - | | | - | - | 0 | - |
| 6 | 189 | P.RANGANATHAN | 101178054246 | 5606993017 | CSB | 0378-03960331-190801 | 450 | 11,700 | 23 | 6,075 | 4,050 | 10,125 | 729 | 178 | | | 907 | 9,218 | 2 | 9,220 |
| 7 | 197 | S.POONGKODI | 101178280203 | 5606993109 | CSB | 0378-07044804-190801 | 270 | 7,020 | 20 | 3,240 | 2,160 | 5,400 | 389 | 95 | 200 | | 684 | 4,716 | 4 | 4,720 |
| 8 | 198 | P.RAJAMANI | 101184300793 | 5606993190 | CSB | 0378-07044787-190801 | 269 | 6,994 | 24 | 3,874 | 2,582 | 6,456 | 465 | 113 | | | 578 | 5,878 | 2 | 5,880 |
| TOTAL | | | | | | | | | 146 | 32129 | 21419 | 53548 | 3857 | 940 | 900 | 2050 | 7747 | 45801 | 9 | 45810 |

PREPARED BY

CHECKED BY

FM SIGNATURE

MD SIGNATURE