

**SRI SARADHAMBika SPINTEX (P) LTD**

3/5/2019 9:06 AM

**CASUAL WORKERS - WAGES FOR THE MONTH OF FEB-2019**

CSB

S NO	T NO	NAME	UAN	ESI NO	THRU	FIX/DAY	DAYs	BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	TOT SAL	RND OFF	NET PAY
1	6	MARIYA SEELI NELSON	101355258216	5605983539	CSB	340	23.5	4,794	3,196	7,990	575	140			715	7,275	5	7,280
2	8	JAYA KANAGARAJ	101355258167	5600183431	CSB	315	20.0	3,780	2,520	6,300	454	111			565	5,735	5	5,740
3	11	T.USHARANI	101380999636	5600189618	CSB	305	24.0	4,392	2,928	7,320	527	129	200		856	6,464	(4)	6,460
4	12	M.DHANALAKSHMI	100288023001	5600731342	CSB	315	22.0	4,158	2,772	6,930	499	122	240		861	6,069	1	6,070
5	13	PARAMESHWARI ANBUSELVAN	100071007136	5600731344	CSB	305	20.0	3,660	2,440	6,100	439	107	500		1,046	5,054	(4)	5,050
6	18	RAJAMMAL RAJENDIRAN	101249759849	5605551288	CSB	325	20.0	3,900	2,600	6,500	468	114			582	5,918	2	5,920
7	19	R.SELVARAJ	100557250224	5602672173	CSB	340	22.0	4,488	2,992	7,480	539	131		2,000	2,670	4,810	-	4,810
8	20	S.PREETHA	100653079016	5607542396	CSB	305	15.0	2,745	1,830	4,575	329	81	160		570	4,005	5	4,010
9	22	SUMATHI KRISHNAN	101342018882	5600183434	CSB	350	24.0	5,040	3,360	8,400	605	147			752	7,648	2	7,650
10	24	SULOCHANA	101342018876	5607472279	CSB	340	16.0	3,264	2,176	5,440	392	96	200		688	4,752	(2)	4,750
11	25	LAVANYA	101342018895	5607472084	CSB	330	16.0	3,168	2,112	5,280	380	93	160		633	4,647	3	4,650
12	26	S.LAKSHMI	100324037886	5604304038	CSB	320	17.0	3,264	2,176	5,440	392	96			488	4,952	(2)	4,950
13	28	ANITHA.S	101342018905	5607472124	CSB	315	21.0	3,969	2,646	6,615	476	116			592	6,023	(3)	6,020
14	43	K.RADHAMANI	101341908465	5606097746	CSB	325	17.5	3,413	2,275	5,688	410	100			510	5,178	3	5,180
15	51	GITA PATRA	100964928437	5606466347	CSB	305	-	-	-	-	-	-			-	-	-	-
16	54	SELVARANI MURALIDHARAN	101325354874	5600184497	CSB	305	21.0	3,843	2,562	6,405	461	113			574	5,831	(1)	5,830
17	62	S.RAJAMANI	101355510711	5701462837	CSB	305	19.0	3,477	2,318	5,795	417	102			519	5,276	4	5,280

**SRI SARADHAMBIKA SPINTEX (P) LTD**

3/5/2019 9:06 AM

CASUAL WORKERS - WAGES FOR THE MONTH OF FEB-2019

CSB

S NO	T NO	NAME	UAN	ESI NO	THRU	FIX/DAY	DAYs	BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	TOT SAL	RND OFF	NET PAY
18	68	S.MADHESWARI	101171331227	5607542412	CSB	315	-	-	-	-	-	-	-	-	-	-	-	
19	70	N.ANTHAR	101368211189	5607542374	CSB	335	10.0	2,010	1,340	3,350	241	59	-	300	3,050	-	3,050	
20	83	S.ENAMUTHU	101381435759	5603199384	CSB	305	24.0	4,392	2,928	7,320	527	129	300	-	956	6,364	(4)	6,360
21	87	DEVIKA JENA	101355510730	5606729772	CSB	315	21.5	4,064	2,709	6,773	488	119	150	-	757	6,016	5	6,020
22	88	KEDARNATH JENA.T	101358044312	5604410384	CSB	315	-	-	-	-	-	-	-	-	-	-	-	
23	102	KALAMANI PALANISAMY	101278886079	5607264526	CSB	290	-	-	-	-	-	-	-	-	-	-	-	
24	103	MALLIKA SELVAKUMAR	101325354819	5607416594	CSB	305	19.0	3,477	2,318	5,795	417	102	150	-	669	5,126	4	5,130

SRI SARADHAMBIKA SPINTEX (P) LTD

3/5/2019 9:06 AM

CASUAL WORKERS - WAGES FOR THE MONTH OF FEB-2019

CSB

S NO	T NO	NAME	UAN	ESI NO	THRU	FIX/DAY	DAYS	BAS & DA	HRA	GP	PF	ESI	TEA	ADV	TOT DED	TOT SAL	RND OFF	NET PAY
25	133	GEETHA LAKSHMI	101135629476	5606866641	CSB	325	13.0	2,535	1,690	4,225	304	74	200		578	3,647	3	3,650
26	139	NATHIYA GANESAN	101307813557	5607360236	CSB	305	22.0	4,026	2,684	6,710	483	118	230		831	5,879	1	5,880
27	153	K.RAJESHWARI	101172913723	5607364066	CSB	315	24.0	4,536	3,024	7,560	544	133	220		897	6,663	(3)	6,660
28	154	N.VALARMATHI	101172913734	5607360153	CSB	330	22.0	4,356	2,904	7,260	523	128	220		871	6,389	1	6,390
29	155	JOTHIMANI MUTHUSAMY	101325354362	5607630891	CSB	335	22.0	4,422	2,948	7,370	531	129			660	6,710	-	6,710
30	169	S.SARASWATHI	101355510724	5605689408	CSB	305	21.0	3,843	2,562	6,405	461	113			574	5,831	(1)	5,830
31	215	SARAVANAN ANGURAJ	101207509186	5607075934	CSB	330	21.0	4,158	2,772	6,930	499	122	200		821	6,109	1	6,110
32	247	T.ANANDHARAJ	101238839952	5607145263	CSB	305	24.0	4,392	2,928	7,320	527	129	900		1,556	5,764	(4)	5,760
33	248	SUBASHINI BHARATHIRAJA	101238839968	5607145284	CSB	305	22.0	4,026	2,684	6,710	483	118			601	6,109	1	6,110
34	255	POONKODI RANGANATHAN	101069402763	5607146662	CSB	340	19.0	3,876	2,584	6,460	465	114	240		819	5,641	(1)	5,640
35	256	VIJAYALAKSHMI	101238840000	5607146696	CSB	340	20.0	4,080	2,720	6,800	490	119	230		839	5,961	(1)	5,960
36	257	VASUKI JEGATHISHWARAN	101238840016	5607146719	CSB	340	-	-	-	-	-	-	-		-	-	-	-
37	271	SARASWATHI RAMACHANTHIRAN	101252888017	5607185905	CSB	330	22.0	4,356	2,904	7,260	523	128			651	6,609	1	6,610
38	272	SASIKALA KANAGARAJ	101157589045	5607185892	CSB	330	21.0	4,158	2,772	6,930	499	122	240		861	6,069	1	6,070
39	313	K.SANTAMANI	101419778096	5607708748	CSB	305	23.0	4,209	2,806	7,015	505	123			628	6,387	3	6,390
TOTALS						689	132,270	88,180	220,450	15,873	3,877	4,740	2,000	26,490	193,960	20	193,980	

*Sasi R.*  
PREPARED BY

*Chitra*  
CHECKED BY

FM SIGNATURE

*R. Jay*  
MD SIGNATURE  
5/3/19

"PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA"  
 OVER DRAFT ON HYPOTHECATIO

05032019  
 D D M M Y Y Y

Pay *yourself transfer to Salary A/c*

Rupees रुपये One lakh ninety three thousand nine  
 hundred and eighty only

अदा करें ₹ 1,93,980/-

A/c.No. 001902517722710001

For SRI SARADHAMBIA SPINTEX P.LTD

*R. J. S.* Managing Director

Branch : Coimbatore - (Raja Street)

Authorised Signatory  
 Please sign above

B33-L100-O-300-

30

COIMBATORE

Dear sir,

We request you to transfer salary of our employees to their respective account

SLNO	NAME	ACCOUNT NO	AMOUNT
1	N.MARIA SEELI	0019-03697444-190801	7280
2	K.JAYA	0019-03697516-190801	5740
3	T.USHA RANI	0019-03699019-190801	6460
4	M.DHANALAKSHMI	0019-03700216-190801	6070
5	A.PARAMESHWARI	0019-03697500-190801	5050
6	RAJAMMAL	0019-03697480-190801	5920
7	R.SELVARAJ	0019-03487906-190801	4810
8	S.PREETHA	0019-03697495-190801	4010
9	K.SUMATHI	0378-03876175-190001	7650
10	P.SUROCHANA	0378-07076088-190801	4750
11	LAVANYA	0378-07076106-190801	4650
12	S.LAKSHMI	0378-07023329-190801	4950
13	S.ANITHA	0378-07076118-190801	6020
14	K.RADHAMANI	0378-07076143-190801	5180
15	M.SELVARANI	0019-03697388-190801	5830
16	S.RAJAMANI	0378-07022766-190801	5280
17	N.ANTHAR	0019-03930973-190801	3050
18	S.ENAMUTHU	0378-07044808-190801	6360
19	DEBIKA JENA	0019-03697935-190801	6020
20	MALLIKA SELVAKUMAR	0378-07044782-190801	5130
21	A.GEETHA LAKSHMI	0019-03957203-190801	3650
22	G.NATHIYA	0378-07035117-190801	5880

Works S.F. No. 526/2B  
 Bilichi Post, Maddampalayam  
 Coimbatore - 641 019  
 Telephone 04254 - 272390

GST 33AAGCS5875C1ZC

CIN U17111TZ1996PTC007302

**Saradhambika  
Spintex (P) Limited**

**Registered Office**  
S.F. No. 88/2, MTP Road  
Narashimanaicken Palayam  
Coimbatore - 641 031

Telephone 0422 - 2461861  
[stores@saradhambikaspintex.com](mailto:stores@saradhambikaspintex.com)

23	K.RAJESHWARI	0378-07032322-190801	6660
24	N.VALARMATHI	0378-07035160-190801	6390
25	JOTHIMANI	0019-03697252-190801	6710
26	S.SARASWATHI	0019-03697359-190801	5830
27	A.SARAVANAN	0019-03486902-190801	6110
28	T.ANANDHARAJ	0378-07035126-190801	5760
29	B.SUBASHINI	0378-07046372-190801	6110
30	R.POONKODI	0378-07022760-190801	5640
31	R.VIJAYALAKSHMI	0378-07022761-190801	5960
32	R.SARASWATHI	0378-07022765-190801	6610
33	K.SASIKALA	0378-07022771-190801	6070
34	K.SANTAMANI	0019-03702619-190801	6390

**TOTAL** **193980.00**

Kindly do the needful.

Thanking you,

With regards,

For Sri Saradhambika Spintex(P) Ltd

**Works** S.F. No. 526/2B  
Bilichi Post, Maddampalayam  
Coimbatore - 641 019  
Telephone 04254 - 272390

GST 33AAGCS5875C1ZC

CIN U17111TZ1996PTC007302