

CASUAL WORKERS - WAGES FOR THE MONTH OF MAR-2019

SRI SARADHAMBIA SPINTEX (P) LTD

4/3/2019 3:37 PM

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	CASH
1	84	GITANJALI SAMAL	101380999615	5607574523	CASH	300	-	-	-	-	-	-	-	-	-	-	-	SIGNATURE	
2	93	SELVI KRISHNA KUMAR	101380999572	5607575016	CASH	305	23.0	4,209	2,806	7,015	505	123	200	2,000	2,828	4,187	3	4,190	----- NA -----
3	95	KAMALA SAKTHIVEL	101380999658	5607575080	CASH	340	20.0	4,080	2,720	6,800	490	119	250	2,000	2,859	3,941	(1)	3,940	K. 78000
4	97	BASUDEBPALAI	101151458519	5607575167	CASH	305	27.0	4,941	3,294	8,235	593	145			738	7,497	3	7,500	S 26000 Baskarai Ned
5	110	V.VIJAYA	101385626103	5607631122	CASH	305	21.0	3,843	2,562	6,405	461	113			574	5,831	(1)	5,830	
6	111	SAVITHA KALIMUTHU	101382121231	5607578667	CASH	315	23.0	4,347	2,898	7,245	522	127			649	6,596	4	6,600	J. Savitha.
7	112	JAYACHITRA ARUMUGAM	101121263851	5607578621	CASH	315	18.0	3,402	2,268	5,670	408	100			508	5,162	(2)	5,160	
8	113	BINDHU RAJADURAI	101382121249	5607578599	CASH	315	23.0	4,347	2,898	7,245	522	127			649	6,596	4	6,600	BINDHU A Jayachitra
9	115	S.SELVI	101382121254	5607578581	CASH	315	25.0	4,725	3,150	7,875	567	138			705	7,170	-	7,170	
10	118	MUTHULAKSHMI ANANDHAN	10132610828	5607578832	CASH	315	25.0	4,725	3,150	7,875	567	138	330		1,035	6,840	-	6,840	Muthulakshmi
11	119	MAHESWARI SAKTHIVEL	101382610761	5607578846	CASH	315	21.0	3,969	2,646	6,615	476	116			592	6,023	(3)	6,020	F. Maheshwari
12	120	MAGESHWARI SELVARAJ	101382610790	5607578877	CASH	315	24.0	4,536	3,024	7,560	544	133			677	6,883	(3)	6,880	S. Lokeswari Selvaraj
13	121	J.LATHA	101382610774	5607578884	CASH	315	25.0	4725	3,150	7,875	567	138			705	7,170	-	7,170	J. Latha
14	127	P.MALATHI	101382610837	5607578757	CASH	315	25.0	4,725	3,150	7,875	567	138	380		1,085	6,790	-	6,790	P. Malathi
15	129	P.SANGEETHA	101382665901	5607631100	CASH	315	21.0	3,969	2,646	6,615	476	116			592	6,023	(3)	6,020	P. Sangeetha
16	135	AMUTHA PARAMESWARAN	101395349165	5607631041	CASH	315	26.0	4,914	3,276	8,190	590	144			734	7,456	4	7,460	P. Amutha Parameswaran
17	137	THANGAMANI	101382610863	5607578711	CASH	315	22.0	4,158	2,772	6,930	499	122			621	6,309	1	6,310	B. Thangamani

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CASH

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18	138	RAMACHANDRAN MASANAYAKKAR	101382610816	5607578730	CASH	340	-	-	-	-	-	-	-	-	-	-	-	----- NA -----	
19	141	SUNDARAMMAL STEPHEN AMBROSE	101395350203	5607630913	CASH	300	-	-	-	-	-	-	-	-	-	-	-	----- NA -----	
20	142	R.PRABHAVATHI	101385626093	5607631110	CASH	315	21.0	3,969	2,646	6,615	476	116			592	6,023	(3)	6,020	
21	298	KALPANA PALANISAMY	101407825102	5607674374	CASH	315	24.0	4,536	3,024	7,560	544	133		2,500	3,177	4,383	(3)	4,380	
22	300	VENKATESAN ANGURAJ	101407825092	5607674300	CASH	315	22.0	4,158	2,772	6,930	499	122			621	6,309	1	6,310	
23	312	KAVITHA SENTHILKUMAR	101407825071	5607674495	CASH	315	22.0	4,158	2,772	6,930	499	122			621	6,309	1	6,310	
24	314	MANJULA MASIRIYAPPAN	101419777995	5607708821	CASH	315	25.0	4,725	3,150	7,875	567	138			705	7,170	-	7,170	
25	315	AMSAVENI NAGENDIRAN	101419778054	5607708783	CASH	315	24.0	4,536	3,024	7,560	544	133			677	6,883	(3)	6,880	
26	316	MARAGATHAM GANESAN	101419778065	5607708955	CASH	315	21.0	3,969	2,646	6,615	476	116			592	6,023	(3)	6,020	
27	317	JEYANTHI	101419778083	5607708806	CASH	330	-	-	-	-	-	-	-	-	-	-	-	----- NA -----	
28	318	SELVI	101419778077	5607708973	CASH	315	24.0	4,536	3,024	7,560	544	133			677	6,883	(3)	6,880	
29	319	RANJITHA AARAN	101419778008	5607709003	CASH	315	23.0	4,347	2,898	7,245	522	127			649	6,596	4	6,600	
30	320	KAVITHA.A	101419778049	5607709133	CASH	315	24.0	4,536	3,024	7,560	544	133			677	6,883	(3)	6,880	
31	321	SHANTHAMANI PALANISAMY	101419778020	5607708838	CASH	315	22.0	4,158	2,772	6,930	499	122			621	6,309	1	6,310	
32	322	MANI.S	101419777982	5607708865	CASH	330	21.0	4,158	2,772	6,930	499	122			621	6,309	1	6,310	
33	323	SANGEETHA RAJAN	101431253027	5607754992	CASH	330	15.0	2,970	1,980	4,950	356	87			443	4,507	3	4,510	
34	324	AMBIKA	101419777969	5607708918	CASH	315	18.0	3,402	2,268	5,670	408	100	240		748	4,922	(2)	4,920	

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CASH

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35	325	AMBIKA SARAVANAN	101157589260	5607708877	CASH	305	-	-	-	-	-	-	-	-	-	-	-	-	----- NA -----		
36	328	DHANALAKSHMI	101419778012	5607709176	CASH	315	20.0	3,780	2,520	6,300	454	111			565	5,735	5	5,740	M. Dhanalakshmi	100P REVENUE INDIA	
37	331	ASWINI MALLIRAJ	101419778031	5607709162	CASH	330	12.0	2,376	1,584	3,960	285	70			355	3,605	5	3,610	M. Aswini	100P REVENUE INDIA	
38	332	NANDHINI	101419777976	5607709153	CASH	330	22.0	4,356	2,904	7,260	523	128			651	6,609	1	6,610	M. Nandhini	100P REVENUE INDIA	
39	334	PARAMESHWARI SUBRAMANIYAN	101431257100	5607754973	CASH	330	22.0	4,356	2,904	7,260	523	128	400		1,051	6,209	1	6,210	L. Parameshwari	100P REVENUE INDIA	
40	335	RATHNA MURUGAN	101431253015	5607755246	CASH	330	20.0	3,960	2,640	6,600	475	116			591	6,009	1	6,010	P. Rathna	100P REVENUE INDIA	
41	336	LAKSHMI	101160865892	5607754928	CASH	330	19.0	3,762	2,508	6,270	451	110	600		1,161	5,109	1	5,110	A. Lakshmi	100P REVENUE INDIA	
42	337	DIVYA RAJAN	101431253043	5607753869	CASH	330	17.0	3,366	2,244	5,610	404	99	100		603	5,007	3	5,010	R. Divya Rajan	100P REVENUE INDIA	
43	338	MONISHA RAJAN	101157588967		CASH	340	21.0	4,284	2,856	7,140	514	125	240		879	6,261	(1)	6,260	P. Monisha Rajan	100P REVENUE INDIA	
44	342	SAKTHIVEL RANGASAMY	101431257116	5607755176	CASH	340	24.0	4,896	3,264	8,160	588	143			731	7,429	1	7,430	G. Sakthivel	100P REVENUE INDIA	
45	346	ASHOK KUMAR.S	101431253036	5607753759	CASH	340	25.0	5,100	3,400	8,500	612	149			761	7,739	1	7,740	S. Ashok Kumar	100P REVENUE INDIA	
46	347	RANGANATHAN KRISHNASAMY	101280225176	5607755010	CASH	330	16.0	3,168	2,112	5,280	380	93	200		673	4,607	3	4,610	165280225176	100P REVENUE INDIA	
47	348	KANAGARAJ K	101431257090	5607754702	CASH	340	22.0	4,488	2,992	7,480	539	131	220		890	6,590	-	6,590	100P REVENUE INDIA		
48	350	SHENBAGAM BOOPALAN	100594273650	5607755050	CASH	340	19.0	3,876	2,584	6,460	465	114	150	2,000	2,729	3,731	(1)	3,730	B. Shenbagam Boopalan	100P REVENUE INDIA	
TOTALS						934.0	179,541	119,694	299,235	21,544	5,258	3,310	8,500	38,612	260,623	17	260,640				

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FM SIGNATURE

MD SIGNATURE