

## SRI SARADHAMBIA SPINTEX (P) LTD

CASH

| CASUAL WORKERS - WAGES FOR THE MONTH OF FEB-2019 |      |                       |              |            |      |         |      |          |       |       |     |     |     |         |         |         |         |                            |  | CASH |  |
|--|------|-----------------------|--------------|------------|------|---------|------|----------|-------|-------|-----|-----|-----|---------|---------|---------|---------|----------------------------|--|------|--|
| S NO   | T NO | NAME                  | UAN          | ESI NO     | THRU | FIX/DAY | DAYS | BAS & DA | HRA   | GP    | PF  | ESI | TEA | TOT DED | TOT SAL | RND OFF | NET PAY | SIGNATURE                  |  |      |  |
| 1  | 84   | GITANJALI SAMAL       | 101380999615 | 5607574523 | CASH | 300     | 17.0 | 3,060    | 2,040 | 5,100 | 367 | 90  | 200 | 657     | 4,443   | (3)     | 4,440   | <i>Gitanjali</i>           |  |      |  |
| 2  | 89   | SABIK.R               | 101380999586 | 5607574723 | CASH | 340     | -    | -        | -     | -     | -   | -   | -   | -       | -       | -       | -       | ----- NA -----             |  |      |  |
| 3  | 93   | SELVI KRISHNA KUMAR   | 101380999572 | 5607575016 | CASH | 305     | 19.5 | 3,569    | 2,379 | 5,948 | 428 | 105 | -   | 533     | 5,415   | (5)     | 5,410   | <i>Selvi Kumar</i>         |  |      |  |
| 4  | 95   | KAMALA SAKTHIVEL      | 101380999658 | 5607575080 | CASH | 340     | 19.0 | 3,876    | 2,584 | 6,460 | 465 | 114 | 220 | 799     | 5,661   | (1)     | 5,660   | 32000000                   |  |      |  |
| 5  | 97   | BASUDEBPALAI          | 101151458519 | 5607575167 | CASH | 305     | 23.0 | 4,209    | 2,806 | 7,015 | 505 | 123 | -   | 628     | 6,387   | 3       | 6,390   | <i>Basu Devpalai</i>       |  |      |  |
| 6  | 110  | V.VIJAYA              | 101385626103 | 5607631122 | CASH | 305     | 20.0 | 3,660    | 2,440 | 6,100 | 439 | 107 | -   | 546     | 5,554   | (4)     | 5,550   | V-Vijaya                   |  |      |  |
| 7  | 111  | SAVITHA KALIMUTHU     | 101382121231 | 5607578667 | CASH | 315     | 22.0 | 4,158    | 2,772 | 6,930 | 499 | 122 | -   | 621     | 6,309   | 1       | 6,310   | <i>Savitha.</i>            |  |      |  |
| 8  | 112  | JAYACHITRA ARUMUGAM   | 101121263851 | 5607578621 | CASH | 315     | 8.0  | 1,512    | 1,008 | 2,520 | 181 | 45  | -   | 226     | 2,294   | (4)     | 2,290   | <i>A Jayachitra</i>        |  |      |  |
| 9  | 113  | BINDHU RAJADURAI      | 101382121249 | 5607578599 | CASH | 315     | 22.0 | 4,158    | 2,772 | 6,930 | 499 | 122 | -   | 621     | 6,309   | 1       | 6,310   | 13-1 N Ditu                |  |      |  |
| 10   | 115  | S.SELVI               | 101382121254 | 5607578581 | CASH | 315     | 15.0 | 2,835    | 1,890 | 4,725 | 340 | 83  | 230 | 653     | 4,072   | (2)     | 4,070   | <i>MSG Devi</i>            |  |      |  |
| 11   | 118  | MUTHULAKSHMI ANANDHAN | 10132610828  | 5607578832 | CASH | 315     | 21.0 | 3,969    | 2,646 | 6,615 | 476 | 116 | 300 | 892     | 5,723   | (3)     | 5,720   | <i>Muthulakshmi</i>        |  |      |  |
| 12   | 119  | MAHESWARI SAKTHIVEL   | 101382610761 | 5607578846 | CASH | 315     | 13.0 | 2,457    | 1,638 | 4,095 | 295 | 72  | -   | 367     | 3,728   | 2       | 3,730   | 8-20850210<br>Slogam       |  |      |  |
| 13   | 120  | MAGESHWARI SELVARAJ   | 101382610790 | 5607578877 | CASH | 315     | 23.0 | 4,347    | 2,898 | 7,245 | 522 | 127 | -   | 649     | 6,596   | 4       | 6,600   | <i>Mageshwari Selvaraj</i> |  |      |  |
| 14   | 121  | J.LATHA               | 101382610774 | 5607578884 | CASH | 315     | 20.0 | 3780     | 2,520 | 6,300 | 454 | 111 | -   | 565     | 5,735   | 5       | 5,740   | <i>J. Latha</i>            |  |      |  |

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| WORKERS - WAGES FOR THE MONTH OF FEB-2019 |      |                             |              |            |      |         |      |          |       | CASH  |     |     |     |         |         |         |                |                           |
|---|------|-----------------------------|--------------|------------|------|---------|------|----------|-------|-------|-----|-----|-----|---------|---------|---------|----------------|---------------------------|
| NO  | T NO | NAME                        | UAN          | ESI NO     | THRU | FIX/DAY | DAYs | BAS & DA | HRA   | GP    | PF  | ESI | TEA | TOT DED | TOT SAL | RND OFF | NET PAY        | SIGNATURE                 |
| 15  | 126  | M.MANIMEGALAI               | 101382610859 | 5607579274 | CASH | 315     | -    | -        | -     | -     | -   | -   | -   | -       | -       | -       | ----- NA ----- |                           |
| 16  | 127  | P.MALATHI                   | 101382610837 | 5607578757 | CASH | 350     | 22.0 | 4,620    | 3,080 | 7,700 | 554 | 135 | 250 | 939     | 6,761   | (1)     | 6,760          | P. Malathi                |
| 17  | 129  | P.SANGEETHA                 | 101382665901 | 5607631100 | CASH | 315     | 18.0 | 3,402    | 2,268 | 5,670 | 408 | 100 | 100 | 608     | 5,062   | (2)     | 5,060          | P. Sangeetha P. Sangeetha |
| 18  | 131  | SANJAY KUMAR SETHI          | 101395349149 | 5607631028 | CASH | 315     | -    | -        | -     | -     | -   | -   | -   | -       | -       | -       | ----- NA ----- |                           |
| 19  | 135  | AMUTHA PARAMESWARAN         | 101395349165 | 5607631041 | CASH | 315     | 24.0 | 4,536    | 3,024 | 7,560 | 544 | 133 | -   | 677     | 6,883   | (3)     | 6,880          | P. Jothi                  |
| 20  | 137  | THANGAMANI                  | 101382610863 | 5607578711 | CASH | 315     | 22.0 | 4,158    | 2,772 | 6,930 | 499 | 122 | -   | 621     | 6,309   | 1       | 6,310          | 571867007                 |
| 21  | 138  | RAMACHANDRAN MASANAYAKKAR   | 101382610816 | 5607578730 | CASH | 340     | 6.0  | 1,224    | 816   | 2,040 | 147 | 36  | 80  | 263     | 1,777   | 3       | 1,780          | 571867001                 |
| 22  | 141  | SUNDARAMMAL STEPHEN AMBROSE | 101395350203 | 5607630913 | CASH | 300     | -    | -        | -     | -     | -   | -   | -   | -       | -       | -       | ----- NA ----- |                           |
| 23  | 142  | R.PRABHAVATHI               | 101385626093 | 5607631110 | CASH | 315     | 20.0 | 3,780    | 2,520 | 6,300 | 454 | 111 | -   | 565     | 5,735   | 5       | 5,740          | R. Prabavathi             |
| 24  | 298  | KALPANA PALANISAMY          | 101407825102 | 5607674374 | CASH | 315     | 20.0 | 3,780    | 2,520 | 6,300 | 454 | 111 | -   | 565     | 5,735   | 5       | 5,740          | P. Balaji                 |
| 25  | 300  | VENKATESAN ANGURAJ          | 101407825092 | 5607674300 | CASH | 315     | 18.0 | 3,402    | 2,268 | 5,670 | 408 | 100 | -   | 508     | 5,162   | (2)     | 5,160          | 571867001                 |
| 26  | 312  | KAVITHA SENTHILKUMAR        | 101407825071 | 5607674495 | CASH | 315     | 21.0 | 3,969    | 2,646 | 6,615 | 476 | 116 | -   | 592     | 6,023   | (3)     | 6,020          | S. Ravikumar              |
| 27  | 314  | MANJULA MASIRIYAPPAN        | 101419777995 | 5607708821 | CASH | 315     | 23.0 | 4,347    | 2,898 | 7,245 | 522 | 127 | -   | 649     | 6,596   | 4       | 6,600          | W. Amalneri               |
| 28  | 315  | AMSAVENI NAGENDIRAN         | 101419778054 | 5607708783 | CASH | 315     | 23.0 | 4,347    | 2,898 | 7,245 | 522 | 127 | -   | 649     | 6,596   | 4       | 6,600          | 571867001                 |
| 29  | 316  | MARAGATHAM GANESAN          | 101419778065 | 5607708955 | CASH | 315     | 22.0 | 4,158    | 2,772 | 6,930 | 499 | 122 | -   | 621     | 6,309   | 1       | 6,310          | C. Balaji                 |
| 30  | 317  | JEYANTHI                    | 101419778083 | 5607708806 | CASH | 330     | 11.0 | 2,178    | 1,452 | 3,630 | 261 | 64  | -   | 325     | 3,305   | 5       | 3,310          | M. Bodhino                |
| 31  | 318  | SELVI                       | 101419778077 | 5607708973 | CASH | 315     | 24.0 | 4,536    | 3,024 | 7,560 | 544 | 133 | -   | 677     | 6,883   | (3)     | 6,880          | A. Selvi                  |

SRI SARADHAMBIA SPINTEX (P) LTD

3/5/2019 9:07 AM

WORKERS - WAGES FOR THE MONTH OF FEB-2019

CASH

| NO     | T NO | NAME                   | UAN          | ESI NO     | THRU | FIX/DAY | DAYS | BAS & DA | HRA    | GP      | PF     | ESI   | TEA   | TOT DED | TOT SAL | RND OFF | NET PAY        | SIGNATURE                 |
|--------|------|------------------------|--------------|------------|------|---------|------|----------|--------|---------|--------|-------|-------|---------|---------|---------|----------------|---------------------------|
| 32     | 319  | RANJITHA AARAN         | 101419778008 | 5607709003 | CASH | 315     | 22.0 | 4,158    | 2,772  | 6,930   | 499    | 122   |       | 621     | 6,309   | 1       | 6,310          | A. Ranjitha Aaran         |
| 33     | 320  | KAVITHA.A              | 101419778049 | 5607709133 | CASH | 315     | 22.0 | 4,158    | 2,772  | 6,930   | 499    | 122   |       | 621     | 6,309   | 1       | 6,310          | B. Kavitha A              |
| 34     | 321  | SHANTHAMANI PALANISAMY | 101419778020 | 5607708838 | CASH | 315     | 21.0 | 3,969    | 2,646  | 6,615   | 476    | 116   |       | 592     | 6,023   | (3)     | 6,020          | R. Shanthamani Palanisamy |
| 35     | 322  | MANI.S                 | 101419777982 | 5607708865 | CASH | 330     | 24.0 | 4,752    | 3,168  | 7,920   | 570    | 139   |       | 709     | 7,211   | (1)     | 7,210          | S. Mani S                 |
| 36     | 324  | AMBIKA                 | 101419777969 | 5607708918 | CASH | 315     | 12.0 | 2,268    | 1,512  | 3,780   | 272    | 67    | 160   | 499     | 3,281   | (1)     | 3,280          | A. Ambika                 |
| 37     | 325  | AMBIKA SARAVANAN       | 101157589260 | 5607708877 | CASH | 305     | 4.0  | 732      | 488    | 1,220   | 88     | 22    |       | 110     | 1,110   | -       | 1,110          | S. Ambika                 |
| 38     | 328  | DHANALAKSHMI           | 101419778012 | 5607709176 | CASH | 315     | 24.0 | 4,536    | 3,024  | 7,560   | 544    | 133   |       | 677     | 6,883   | (3)     | 6,880          | G. Dhanalakshmi           |
| 39     | 331  | ASWINI MALLIRAJ        | 101419778031 | 5607709162 | CASH | 330     | 24.0 | 4,752    | 3,168  | 7,920   | 570    | 139   |       | 709     | 7,211   | (1)     | 7,210          | M. Aswini                 |
| 40     | 332  | NANDHINI               | 101419777976 | 5607709153 | CASH | 330     | 24.0 | 4,752    | 3,168  | 7,920   | 570    | 139   |       | 709     | 7,211   | (1)     | 7,210          | N. Nandhini               |
| 41     | 151  | C.KARTHIKEYAN          | 101395349177 | 5607630867 | CASH | 340     | -    | -        | -      | -       | -      | -     | -     | -       | -       | -       | ----- NA ----- |                           |
| 42     | 152  | ROHINI MURUGAN         | 101395350183 | 5607630859 | CASH | 330     | -    | -        | -      | -       | -      | -     | -     | -       | -       | -       | ----- NA ----- |                           |
| TOTALS |      |                        |              |            |      |         | 694  | 132,104  | 88,069 | 220,173 | 15,850 | 3,873 | 1,540 | 21,263  | 198,910 | 1       | 198,910        |                           |

*[Signature]*  
PREPARED BY

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CHECKED BY

FM SIGNATURE

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MD SIGNATURE