FORM-6

Register of Employees

Employees' State Insurance Corporation

| | | | | | | | | | | | (Re | gulation 3 | 32) | | | | | | | | | | | | | | | | |
|------|----------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|--|--|--|----------------|--|--|-------|--|-----------------------|--|--|--|-------|--|--|---|-------------------------|----------------|
| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | Aı | uguest 20 | 12 | Se | otember 20 | 012 | All n | nonths tota | al contribut | on | Remarks |
| Sr.N | lo Insurance N | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 93409328 | A1 | | ACCOUNT- | | I | | 1 | | | | | | I | | | 1 | | | | | | | | | | | | |
| | 0 | A1 | | ACCOUNTA | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 213 | A1 | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | A111 | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | A111 | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | A111 | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | A22 | | ASSISTANT | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | A3 | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6543210 | AA- SABARIROJA | | ACCOUNTA | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | AANUSHYA | | ASSET | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4321 | AARTH | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | I ABDHUL RAHAMAN MUS | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ABDUL AALI H | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

6380064603 ABDUL FAROOK

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ABDUL ALEEM MD

A ABDUL HAMEED A

ABDUL LATHIF A ABDUL MAJEED P

ABDUL SAMEER

5120386443 ABDULLAH RASHEED S

5036542704 ABHIJEET V SAPKALE

G 5036542709 ABHISHEK T DESAI 5120356953 ABY

ABHIJIT ROY ABHILASH P

KURIAKOSE

ABDUL KUDDUSH M

ABDUL RABIKRAJA A

ABDUL SAMAD SHAIKH

CUSTOMER

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| | | | | | | | | April 2012 | | | May 2012 | | | June 201 | 2 | | July 2012 | | Αι | iguest 20° | 12 | Se | otember 20 |)12 | All | months tota | l contribution | n | Rema |
|-----------|------------|----------------------------|---|------------|----------------------------------|---|--|--|--|--|-----------------------|--|--|--------------|----------------|-------|-----------------|--|--|-----------------------|--|--|--|--|--|-------------|---|-------------------------|---------------|
| Gr.No Ins | surance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | wages paid / | share of contr | wages | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | 1 Otal | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Stati text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 0 | | ADFGHJ | | ACCOUNTS | | | | | | | | | | | | | | | | | | | | | JI | | | | |
| 0 | | ADHI | | AREA | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Admin Omega - BLR | | DIVISIONAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| null | II | Admin Omega - CHN | | DIVISIONAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12.0 | .0 | AFTAB | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ALI AFTAB | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

AFTAB ALI AGNES LIVIS AH CUSTOMER 12.0 CUSTOMER 0 ACCOUNT-AHILAN S CUSTOMER 12.0 AHMED ABDUL ZAKI CUSTOMER 5207641562 AHMED ADBUL JAWEED CUSTOMER 12.0 AHMED HUSSAIN CUSTOMER AJOSH K A AJUN CUSTOMER ACCOUNT-0 AKBAR CUSTOMER AKHIL P MOHAN AKIL CUSTOMER 983274983 DIVISIONAL A ALAGAR 12.0 STORES ALAGU KANNAN N CUSTOMER ALAGUDURAI L CUSTOMER 5701274771 ALAGURAJ R CUSTOMER 1233 ACCOUNTA alatha 12.0 ALEX THAMBI RAJ CUSTOMER ALI MUJTABA KHADRI ALLAFA NAGAKRISHNA CUSTOMER CUSTOMER ALOK KUMAR HELP DESK ALTHAF HUSSAIN HELP DESK ALTHAF HUSSAIN CUSTOMER CUSTOMER 12.0 AMARENDRA A AMARNATH V CUSTOMER AMBARISH R CUSTOMER **AMBIK** ACCOUNT-243666666666 AMBIKA E ACCOUNT-

| | | | | | | | | | | | | | | | | | | | | | | Ι | | | | | | | |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|--|--|--|----------------|--|--|--|--|---|--|--|--|--|--|--|-----------------|-------------------------|-------------|
| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | 2 | | July 2012 | | Aı | iguest 20 | 12 | Se | ptember 20 |)12 | All r | nonths tota | al contribution | nر n | Remarks |
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Share of | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | AMIRTHARAJ | | CUSTOMER | ! | | | | | | • | | | | • | | | • | | • | | | | • | | | | | |
| | 5120018184 | AMIRTHRAJ C | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | AMIT MARDOLKAR | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5207641563 | AMIT RANJAN (650699) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5036542715 | AMOL RAMCHANDRA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5036542662 | AMRUT DESAI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | AMUDHAVANAN S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | AMULYA Y | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | ANAGANI HARISH | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5518821691 | GOUD ANAND BABU S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | ANAND G | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5036499421 | | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PATIL ANAND K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

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ANAND KUMAR S

ANAND KUMAR T

ANAND MANOHARAN

ANAND M

5120361609 ANAND RAJARAMAN

5120010081 ANAND RAVI (682386)

ANAND S

ANAND S

ANAND S V

ANAND T

ANAND T

ANAND T

17001006 ANAND VB

5117386855 ANANDA BALAJI S

ANAND THALARI

ANAND VADIVEL

ANAND THANUMALIYAN

5120442100 ANAND RAMANI

5701461839 ANAND M

5701410655 ANAND N

| | | | | | | | | April 2012 | | N | May 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 201 | 12 | Sej | otember 20 |)12 | Allı | months tota | l contributio | on | Remarks |
|-------|--------------|------------------------------|---|------------|----------------------------------|---|--|--|--|--|---|--|--|--|--|--|-----------|--|--|---|--|--|--|--|-------|-------------|---------------|-------------------------|-------------|
| Sr.No | Insurance No | o Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | amount | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wages | amount | | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | ANANDA KUMAR A | | CUSTOMER | 2 | | I. | | | | | | | | | | | | | 1 | | | | | | | <u> </u> | | <u> </u> |
| | 12.0 | ANANDAKUMAR K | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120372752 | ANANDAN M | | RIM | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | ANANDAN P | | OFFICE | | | | | | | | | | | | | | | | | | | | | | | | | |

ANANDBABU S CUSTOMER 5518209958 ANANDHA KUMAR R CUSTOMER 12.0 ANANDHAN G ASSOCIATE 5117390560 ANANDHAN P (651077) TEAM 0 ANANDHI ACCOUNT-CUSTOMER ANANTH K ANANTH PRABHU N CUSTOMER ANANTH S CUSTOMER ANANTHA BABU GS ANANTHA KUMAR M 12.0 CUSTOMER CUSTOMER 12.0 ANANTHAKANNAN (650918) CUSTOMER 12.0 ANANTHANARAYAN RAO P CUSTOMER 12.0 ANBALGAN B CUSTOMER 5120353104 ANBARASAN S RIM ANBARASU K CUSTOMER 12.0 ANBARASU P CUSTOMER 12.0 ANBURAJ P CUSTOMER ANDIAPPAN L CUSTOMER ANEES AHMED S CUSTOMER 12.0 ANIL CUSTOMER ANIL KUMAR CUSTOMER 12.0 ANIL KUMAR B CUSTOMER 5117394901 ANIL KUMAR D CUSTOMER ANIL KUMAR P CUSTOMER 12.0 ANIL KUMAR SAHU CUSTOMER 12.0 ANIL KUMAR SAHU CUSTOMER 5036542671 ANIL S PATIL ANISH CUSTOMER CUSTOMER 5120386018 ANISH S RIM

| | | | | | | | | April 2012 | <u>.</u> | | May 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 20 | 12 | Se | ptember 20 | 012 | All n | months tota | l contributi | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|----------|--|--------------------------------------|--|--|--|--|--|--|--|--|---|--|--|--|-----|--|--|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | 1 . | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 0 | ANITH | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ANITHA | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |

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|------------|-----------------------------|---|------------|---|
| 0 | ANITH | | ACCOUNT- | - |
| | A ANITHA | | CUSTOMER | |
| 5036533154 | 4 ANITHA H (683292) | | CALL DESK | |
| | ANITHA | | DIVISIONAL | |
| | R ANOOP CHANDRAN | | CUSTOMER | |
| 12.0 | ANOOP | | CUSTOMER | |
| | K ANTONY JOSEPH P | | CUSTOMER | |
| | ANTONY SOOSAI RAJ | | CUSTOMER | |
| 12.0 | M ANTOPRAVI N | | CUSTOMER | |
| 0 | ANUSHA | | ACCOUNT- | |
| 0 | ANUSHAKOWRI | | ASSET | |
| 0 | ANUSHARAMAN | | ADMIN-HR | |
| | APOORVA G | | IT HELP | |
| | R ARAVIND G | | CUSTOMER | |
| 5102010067 | K 7 ARAVIND KUMAR S | | CUSTOMER | |
| | ARAVIND KUMAR SM | | TECHNICAL | |
| | ARAVIND KUMAR T | | CUSTOMER | |
| 12.0 | ARAVIND L NAIK | | TEAM | |
| 12.0 | ARAVINDAN R | | CUSTOMER | |
| 12.0 | ARCHANA REDDY Y | | HELP DESK | |
| | ARCHANA Y | | CUSTOMER | |
| 12.0 | ARCHUNAN V | | CUSTOMER | |
| 12.0 | ARIF AHMED | | CUSTOMER | |
| 5120357609 | | | RIM | |
| 12.0 | ARIPUTHIRAN J | | CUSTOMER | |
| | ARIVOLI D | | ASSOCIATE | |
| | ARIVUTHENDRAL SK | | CALL DESK | |
| | ARJUN K | | CUSTOMER | |
| | AROCKIA ANTONY AMALAN | | CUSTOMER | |
| 12.0 | AROCKIA RAJ | | CUSTOMER | |
| | S AROKIA JERALD | | CUSTOMER | |
| 12.0 | A AROKIA SELVA MARY K | | HELP DESK | |
| 12.0 | K ARPUTHARAJ J | | OFFICE | |

| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | Αι | guest 201 | 12 | Se | ptember 20 |)12 | All r | months tota | al contribut | ion | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|--|--|-----------------------|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|---|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
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| | 5120373174 | ARRCHANA S | | RIM | 1 | , | 1 | 1 | 1 | 1 | 1 | 1 | | | • | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | JL. | 1 | 1 | | 1 |

5120373174 ARRCHANA S RIM

ARTHANAREESWARAN S CUSTOMER
5116303380 ARUL MURUGAN K (651090) CUSTOMER
12.0 ARUL SELVAN B CUSTOMER
5116168349 ARUL SELVAN B CUSTOMER

5116168349 ARUL SELVAN B CUSTOMER 5023286332 ARULMURUGAN N (653608) CUSTOMER 12.0 ARUMUGAM A CUSTOMER

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12.0 ARUN ANNADURAI (651260) CUSTOMER

5120010078 ARUN ANTONY J HR-

5701274778 ÄRUN BABU S CUSTOMER
12.0 ARUN CHARLES CUSTOMER
12.0 ARUN FRANCIS A P CUSTOMER

12.0 ARUN FRANCIS A P CUSTOMER12.0 ARUN G CUSTOMER

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5120401302 ARUN KUMAR A RIM

ARUN KUMAR B CUSTOMER

12.0 ARUN KUMAR B CUSTOMER

6360332236 ARUN KUMAR BASKARAN CUSTOMER

ARUN KUMAR DV HELP DESK
ARUN KUMAR G CUSTOMER

12.0 ARUN KUMAR K CUSTOMER

5120361506 ARUN KUMAR K RIM

ARUN KUMAR M ASSOCIATE

ARUN KUMAR NJ SYSTEM

ARUN KUMAR P MANAGER12.0 ARUN KUMAR P CUSTOMER

ARUN KUMAR R TRAINE

ARUN KUMAR R CUSTOMER

5207641564 ARUN KUMAR S CUSTOMER

| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | 2 | | July 2012 | | Αι | iguest 20 | 112 | Se | ptember 20 | 012 | All n | nonths tota | I contributi | on | Remarks |
|-------|--------------|----------------------------|---|---------------|----------------------------------|---|--|------------|--|--|---|--|--|--|--|--|--|--|--|---|----------------|--|--|-------|--|--|---|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | ARUN KUMAR S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | ARUN KUMAR T | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | ARUN KUMAR V | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | ARUN KUMAR VARADHAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ARUN L | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | ARUN M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | ARUN MUTHUKUMAR S | | MARKETI | | | | | | | | | | | | | | | | | | | | | | | | | |
| | null | ARUN P | | N ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5518817276 | ARUN P (683394) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120016801 | ARUN PANDIYAN S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5116301071 | ARUN PRABHU S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5117514856 | ARUN PRAKASH R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | ARUN PRASAD A | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | ARUN PRASAD S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

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5120279318 ARUNKARTHICK P

5120401435 ARUNKUMAR D

5036545418 ARUNKUMAR P

ARUNLAL

5120010056 ARUN T (682610)

ARUN RAJ D

ARUNA DEVI V

5023239264 ARUNKUMAR E S (653609)

ARUNKUMAR G

ARUNKUMAR MARIPPAN

ARUNKUMAR SUNDARAM

ACCOUNT-

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

HELP DESK

ASSOCIATE

CUSTOMER

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TRAINE

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| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | Aı | uguest 20 | 12 | Se | ptember 20 | 012 | Allı | months tota | l contribut | ion | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|--|--|-----------------------|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | ARUNPANDIAN M | | CUSTOMER | <u> </u> | | I. | | 1 | | | 1 | | | | | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | JI | I | 1 | 1 | |

ARUNSARAVANAN V CUSTOMER 0 ARVENTHH ACCOUNT-ARVENTHSH ACCOUNT-0 0 ARVENTHSH ACCOUNT-12.0 ARVIND CUSTOMER 32452352350 A ACCOUNTnull ASASA CALL DESK **ASEEM ALI** 12.0 CUSTOMER 2222222222 ASH ACCOUNT-ASHIQUE SUFAIL C CUSTOMER 5120357870 ASHISH VISHWAKARMA HELP DESK 12.0 ASHLY A CUSTOMER ASHOK CUSTOMER ASHOK KSHIRSAGAR 12.0 CUSTOMER 5120361731 ASHOK KUMAR RIM 12.0 ASHOK KUMAR C CUSTOMER 5701274790 ASHOK KUMAR C (681902) CUSTOMER ASHOK KUMAR CUSTOMER 5603957468 ASHOK KUMAR K CUSTOMER ASHOK KUMAR K CUSTOMER **ASHOK KUMAR MUPPALA** CUSTOMER ASHOK KUMAR CUSTOMER 5023239211 ASHOK KUMAR CUSTOMER ASHOK CUSTOMER 12.0 **ASHOK VARMA** CUSTOMER ASHOKKUMAR P CUSTOMER **ASHWI** ACCOUNT-0 ASHWIN CUSTOMER 12.0 ASHWIN KUMAR CUSTOMER ASHWIN KUMAR M CUSTOMER ÅSHWINI AM CUSTOMER ASHWINI B S IT HELP

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| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | : | | July 2012 | | A | iguest 20° | | Se | ptember 20 | 712 | All f | nonths tota | al contribution |)n | Remarks |
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | amount | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | ASIF AHAMED | | CUSTOMER | | | • | | | | | | | • | | | | | | | | | • | • | | | | | |
| | 0 | ASSA S | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | ASSS | | ACCOUNTS | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ATHICHIDAMBARAM M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | AUDITO | | ASSOCIATE | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | AUGUSTUS NAVIS DONI S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | AVINASH (682190) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | AWRTT | | ASSET | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5518833739 | AYYANAR M (684178) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5117167090 | AYYAPPAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | AZEEM PASHA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | AZHAR HUSSAIN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | AZHWAR R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

AZIZUNISS

A BABU C

BABU D

BABU E

5117386897 BAKIYARAJ V 0 BALA

BABU R

5036542562 BAGWAN USUF (682187)

BALA KUMAR L

BALA MURUGAN A

BALACHANDAR S

BALACHANDER R

BALACHANDRAN L

BALAGANAPATHY

BALAGANESH L

5120016820 BALACHANDRAN S

BALA PRADEEP KUMAR D

BALA SUBRAMANIAM B

BABU DAVID (651360)

BADHRI NARAYANAN N

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| | | | | | | | | April 2012 | | I | May 2012 | | | June 2012 | | | July 2012 | | Au | iguest 20 | 12 | Se | ptember 20 |)12 | All n | nonths tota | I contributi | on | Remarks |
|-------|--------------|----------------------------|---|---------------|----------------------------------|---|--|--|-------|--|---|----------------|-------|--|----------------|--|--|-------|--|---|--|--|--|-------|--|-------------|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | wages | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | Total no of days for which wages paid / payable | | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | BALAGOPAL A | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | BALAGURU B N | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | BALAGURU B N | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | BALAJ | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5116168347 | BALAJI AS (650981) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | BALAJI | | OFFICE | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | B BALAJI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | G BALAJI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | G BALAJI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | G BALAJI GUNASEKAR | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | BALAJI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | J BALAJI J | | MARKETI | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | R BALAJI | | N CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | K BALAJI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | K BALAJI KANNAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

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BALAJI M R BALAJI

BALAJI P

6360136454 BALAJI S (650690)

5117165818 BALAJI SANTHAKUMAR

BALAJI SRIDHAR

BALAKARTHIKEYAN S

BALAKRISHNA P V

BALAKRISHNAN M BALAKRISHNAN R

BALAKUMARAN S

BALAMURUGAN G

BALAMURUGAN

BALAMURUGAN

BALAMURALI P

17001017 BALAJI

5120016820 BALAJI T

N BALAJI NAMADEVAN

CUSTOMER

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CUSTOMER

OPERATO R CUSTOMER

CUSTOMER

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ASSOCIATE

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AREA

| | | | | | | | | April 2012 | 2 | ı | May 2012 | | | June 2012 | | | July 2012 | | Αι | ıguest 20 | 12 | Se | ptember 20 |)12 | All | months tota | al contributi | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|-----------------------|--|--|--|--|--|--|--|--|---|--|--|--|-----|--|-------------|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | | Total no of days for which wages paid / payable | amount | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | BALAMURUGAN K | | PROGRA | | | | | | | | | | | | | | | | ı | | 1 | | | | | | | |
| | | BALAMURUGAN N | | CUSTOMER | २ | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120353381 | BALAMURUGAN S | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|------------|----------------------------|---|-------------|---|---|---|
| 2 | 3 | 4 | 5 | 6 | 7 | |
| | BALAMURUGAN K | | PROGRA M | | | |
| | BALAMURUGAN N | | CUSTOMER | | | |
| 5120353381 | BALAMURUGAN S | | CUSTOMER | | | |
| | BALAMURUGAN S | | CUSTOMER | | | |
| | BALASANKAR V | | CUSTOMER | | | |
| 12.0 | BALASUBRAMANIAN A | | CUSTOMER | | | |
| | BALASUBRAMANIAN M | | CUSTOMER | | | |
| 5023239203 | BALASUBRAMANIAN S | | CUSTOMER | | | |
| 12.0 | BALASUNDAR J (650672) | | CUSTOMER | | | |
| | BALRAJ K | | CUSTOMER | | | |
| | BALU S | | CUSTOMER | | | |
| 5603886867 | BALU SAMPATH (654412) | | CUSTOMER | | | |
| | BALUSAMY A | | CUSTOMER | | | |
| | BANU PRATAP | | CUSTOMER | | | |
| 12.0 | BARANEEDHARAN S | | CUSTOMER | | | |
| 12.0 | BARANITHARAN N | | CUSTOMER | | | |
| 5036542567 | BASAVALINGARAJ (682192) | | CUSTOMER | | | |
| 5120401245 | BASEERUDDIN | | RIM | | | |
| | BASHA N | | CUSTOMER | | | |
| 5208336778 | BASHEER AHMED SK | | CUSTOMER | | | |
| | BASHEER S | | CUSTOMER | | | |
| | BASKAR | | CUSTOMER | | | |
| | K BASKAR R | | CUSTOMER | | | |
| 12.0 | G BASKARAN N | | CUSTOMER | | | |
| 0 | BBB | | ACCOUNT- | | | |
| 5701575757 | B BENIL RAJA BABU K | | CUSTOMER | | | |
| 12.0 | R BENSON | | CUSTOMER | | | |
| | T BERNARD X | | CUSTOMER | | | |
| 12.0 | BETSY | | CUSTOMER | | | |
| | ABRAHAM BHAKIYASELVAN S | | CUSTOMER | | | |
| 12.0 | BHARAT RAM (651179) | | CUSTOMER | | | |
| 5036499424 | BHARATESH | | CUSTOMER | | | |
| 0 | BOLI BHARATH | | ACCOUNT- | | | |
| | | | | | | |

| | | | | | | | | April 2012 | | | May 2012 | <u>.</u> | | June 2012 | 2 | | July 2012 | <u> </u> | Au | uguest 20 | 12 | Se | ptember 20 |)12 | All n | nonths tota | l contributi | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|-----------------------|----------|--|--|--|--|--|--|--|---|--|--|--|--|--|--|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | of wages paid / | share of | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | BHARATH A | | CUSTOMER | | | | | | | | | | ı | | | ı | | | | | | | | J | | | | |
| | | BHARATH A | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | BHARATH K | | SERVICE - | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | BHARATH KUMAR V | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | BHARATH R | | DESKTOP | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | BHARATHI MOHAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120713493 | BHARATHI RAJA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | BHARATHI RAJA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | K BHARATHIPRIYAN S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5022834068 | BHARGAVI | | HELP DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5208186546 | BHASKAR G (654292) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | BHASKAR M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | BHASKAR P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

5207641565 BHASKAR P

5117286881 BHAVANA K (650894)

5120375923 BHAVANI SHANKER S

5701274774 BHUVANESHWARAN M

5604071142 BHUVENESHWARAN G

BIJOY P

BJKKLLL

BOJKUMAR N

BOOBALAN

BOOPATH

BOOPATHY

5120359993 BRONSON M (650879)

BUBATHIRAJ S

BUDDHA RAGHU BABU

5117651363 BOOPATHY

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BHUMIKA BAHL

BHUVANESWARI R

ACCOUNT-

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| | | | | | | | | April 2012 | | May 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 20 | 12 | Se | ptember 20 |)12 | All | months tota | al contribut | tion | Remark |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|---|----------------|-----------------------|--|--|-----------|--|--|--|--|--|---|--|--|--|--|---|-------------|---|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total Emp amount yee' of wages share paid / cont payable ibutio | of which wages | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | amount of | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | amount | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |

5120373408 CAVERRIL RIM CH PANI KUMAR CUSTOMER CUSTOMER CHAITANYA DAMODHAR C CHAITANYA KUMAR S CUSTOMER 12.0 CHAKRADHAR PUSHPALA CUSTOMER 12.0 CALL DESK CHAKRALA DEEPTHI 5120376063 CHANDRA KUMAR A RIM CHANDRA SEKAR G CUSTOMER CHANDRA SEKAR M CUSTOMER CHANDRA SEKAR V CUSTOMER 5518817352 CHANDRA SEKARAN P CUSTOMER CHANDRA SEKARAN R CUSTOMER 5120016494 CHANDRA SEKARAN S CUSTOMER CHANDRAKUMAR K HELP DESK 5208184743 CHANDRAMOHAN CH CUSTOMER 5117390561 CHANDRAMOHAN V CUSTOMER CHANDRAN N CUSTOMER 12.0 CHANDRASEKARAN V CUSTOMER CUSTOMER CHANDRASEKHAR V CHANDRASHEKHAR P CUSTOMER CHANDRASHEKHAR R MARKETI N CUSTOMER 12.0 CHANDRU N CHANDRU N CUSTOMER 5036542727 CHANNA KESHAVA CUSTOMER CUSTOMER 5036542728 CHANNABASU M 12.0 CHARLES REEGAN P CUSTOMER CHARLI KUMAR MA CUSTOMER CHARMATHI SRIDHAR C R CUSTOMER 12.0 CHATLAPALLI VIJAY CUSTOMER 12.0 CHELLA MANI S CUSTOMER 0 CHELLARAJA V CUSTOMER 12.0 CHERALATHAN P TEAM

| | | T | | | | | | | | | | | | | | | | | | | | | | | | | | _ | |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|----------|--|--|--|--|--|--|--|--|---|--|--|--|--|--|-------------|-----------------|--------|-------------|
| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 20° | 12 | Se | ptember 20 |)12 | Allı | months tota | al contribution | Re | emarks |
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | omount | yees W | anes I | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | CHETAN | 1 | CUSTOMER | 1 | | | 1 | | ļ. | | | | | 1 | 1 | 1 | ı | · · | | | Į. | | 1 | JI. | ı | 1 | | |
| | 5036499429 | KALAGHATGI CHETHAN D S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5022834069 | CHETHANA SR | | HELP DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | CHIDAMBAR V NADKARNI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5036542574 | CHIDANAND PATANKAR | | TEAM | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | CHILAKALA MADHU | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

CHINNADURAI S

CHINNAIYA S

CHINNAPPAN A

CHIRANJEEVI V

5207641569 CHITTI BABU AVULAMANDA

CHRISTOPHER

COMPANY USER

DADSSSSDFSFSFD

DAMODHARAM P

DANIEL ANDREW H

DANIEL MOHAN RAJ

DAULAT DESAI

DAYALAN A

DAYALAN G

DAYANIDHI M

DAVID RAJASEKAR S

DANIEL THANGADURAI K

CORT JAMEEL BASHA CYNDRELLA

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|--------------|----------------------------|---|---|--|---|---|---|--|--|---|--|--|---|--|---|---|---|--|---|---|--|--|---|---|--|---|--|
| Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | amount yee of wages share paid / con | of which wages paid / | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | which wages paid / | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | amount of wages paid / | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
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|----|--------------|----------------------------|---|------------|----------------------------------|---|--|--|--|--|---|--|--|-----------------|--|--|-----------|--|--|---|--|-------|--|--|--|--|---------------|-------------------------|----------------|
| No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | amount | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | which | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Silale UI | Daily Wages 27/26 | Static text |
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| | 5023286319 | DHAMODARAN G (682161) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| ! | 5701274775 | DHANA RAM R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | DHANACHEZHIAN V | | TERRITORY | | | | | | | | | | | | | | | | | | | | | | | | | |
| ı | null | DHANANJAYA C (651377) | | SR- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | DHANASEELAN D | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | DHANASEKARAN S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
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|-------|--------------|------------------------------|---|---------------|----------------------------------|---|--|--|-------|--|---|---------|-------|--|----------------|--|-----------------|-------|--|-----------------------|--|--|--|-------|--|-------------|---|-------------------------|----------------|
| Sr.No | Insurance No | o Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | ibution | wages | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | of wages paid / | contr | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | Total no of days for which wages paid / payable | | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
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| | 12.0 | DILLI GANESH | 1 | CUSTOMER | | | | | 1 | | | | | | | | | | | | | | | 1 | JL | | 1 | | |
| | | DILLY BABU | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5603834679 | DINESH S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | P DINESH BABU S | | PROGRA | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | DINESH BABU | | M CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6380033414 | T DINESH BABU V | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5117508531 | DINESH C (654613) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | DINESH | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | GOWDA DINESH KUMAR C | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | DINESH KUMAR D | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5117386871 | DINESH KUMAR KR | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5604162360 | DINESH KUMAR M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | DINESH KUMAR P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120352399 | DINESH KUMAR R (682391) | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |

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6360332237 DINESH KUMAR

5120076834 DINESH P (683167)

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| Sr.No | Insurance No | o Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | of wages paid / | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
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| | 12.0 | DURGA PRASAD T | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | , | | | | |
| | | DURGA RAJESH | | CUSTOMER | ? | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | DURGESHWAR RAO B | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | EDWIN | | STORES | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | EDWIN LEO | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | M EDWIN RAJ | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2353523523 | E 35 ee | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120114283 | 3 EKAMBARAM | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | M EKAMBARAM R | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6380064606 | S <u>E</u> LAIYARAJA | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120010064 | P I ELAMARAN A | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ELAMARAN B | | LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | ELANCHELIYAN C | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | ELANGO | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | K ELARMATHI | | RIM | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | S 7 ELAVARASAN M | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | |

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| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | which wages paid / | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | FAZAL AHAMED A | | CUSTOMER | ₹ | | | | | | | | | | | 1 | | | | | | | | | | | | | |

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| FAZAL AHAMED A | | CUSTOMER |
| fdgdg | | ACCOUNTA |
| FDGFD | | ACCOUNT- |
| FELIX P | | CUSTOMER |
| F | | ACCOUNT- |
| FFSDFS | | ACCOUNTA |
| FHAHEEM MOHAMMAD | | CUSTOMER |
| FHFG | | ACCOUNT- |
| FHJKLOP | | ASSET |
| FRANCIS ROSE | | CUSTOMER |
| FRANKLIN ELMO E (683169) | | CUSTOMER |
| FRANKLIN JABARAJ M | | CUSTOMER |
| FRINDO | | CUSTOMER |
| FTREW | | ACCOUNTS |
| FYROSE | | CUSTOMER |
| GANAPATHY | | PROGRA |
| GANESAMOORTHI | | M CUSTOMER |
| GANESH | | CUSTOMER |
| GANESH D | | CUSTOMER |
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| GANESH KUMAR A | | CUSTOMER |
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| GANESH RAJA | | CUSTOMER |
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| S GANESHAN S | | N CUSTOMER |
| GANGULA VENKATA | | CUSTOMER |
| GARIMA | | HELP DESK |
| JOSHI GATLA SRIDHAR | | CUSTOMER |
| GAURAV H | | CUSTOMER |
| G GAYATHR | | PROGRA |
| I GAYATHRI K | | M CUSTOMER |
| | FAZAL AHAMED A B fdgdg FDGFD G FELIX P J F F FFSDFS D FHAHEEM MOHAMMAD FHFG H FHJKLOP I FRANCIS ROSE C FRANKLIN ELMO E (683169) FRANKLIN JABARAJ M FRINDO FTREW FYROSE F GANAPATHY VN GANESAMOORTHI R GANESH A GANESH KUMAR A S GANESH KUMAR A S GANESH KUMAR M GANESH KUMAR M GANESH KUMAR P K GANESH KUMAR P K GANESH N GANESH RAJA S GANESH RAJA S GANESH S GANESH S GANESH RAJA S | FAZAL AHAMED A B fdgdg FDGFD G FELIX P J F FFSDFS D FHAHEEM MOHAMMAD FHFG H FHJKLOP L FRANCIS ROSE C FRANKLIN JABARAJ M FRINDO FTREW FYROSE F GANAPATHY VN GANESAMOORTHI R GANESH A GANESH KUMAR A S GANESH KUMAR M GANESH KUMAR M GANESH KUMAR P K GANESH KUMAR P K GANESH RAJA S GANESH RAJA S GANESH RAJA S GANESH RAJA S GANESH S GANESHAN S GANGULA VENKATA GARIMA JOSHI GAYATHRI I GAYATHRI |

| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 |) | | July 2012 | | Aı | uguest 20 | 12 | Se | eptember 20 | 112 | All m | nonths tota | al contribution | ion | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|----------------------|--|-------------------------------------|--|--------------------------------------|-------------------------------------|--|--|-------------------------------------|--|--|-------------|--|------------------------------|--|----------------------|--|-------------|---|--------------|-------------------------------------|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which | Total amount of wages paid / payable | Emplo yee's share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's | No of days for which wages paid / payable | Total amount of wages paid / | Emplo yee's share of contr ibution | No of days for which | Total amount of wages paid / payable | Emplo yee's | Total no of days for which wages | Total amount | Total Emplo yee's share of | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| ; | 5120076848 | GAYATHRI | | ASSOCIATE | | | | | | | 1 | | | | | | | | | | | | | | | | | | |
| | | S GAYATHRI | | HELP DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| (|) | SINNU GAYATHRI | | WEB | | | | | | | | | | | | | | | | | | | | | | | | | |
| (|) | V GAYATHRI. | | BUSINESS | | | | | | | | | | | | | | | | | | | | | | | | | |
| (|) | A GAYATHRIDEV | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5036545472 | GAYATRI DEVI | | HR | | | | | | | | | | | | | | | | | | | | | | | | | |
| ı | null | G GEETH | | ACCOUNTS | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5701333753 | A GEETHA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| ! | 5117390563 | R GEORGE AMALRAJ | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120361056 | Y GEORGE INIGO | | RIM | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A GERALDIN FRANCO | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

GFHFGJ G

GINO KRISHNAN 5207641573 GIRI BABU A (650715)

> GIRIDHAR SP GIRIJA

GHANA SHYAM PRADHAN

GHANSHAYAM K H

R GIRISH PANDA GIRISHKUMAR CH

GNANA KUMAR BITRA GNANA VIGNESH

M GNANASANKAR B

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|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|--|--|--------------------------------------|--|--|--|--|--|--|--|--------------------------|---|--|--|--|----------------|-----------------|--|---|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | which wages paid / | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | wages naid / | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | GOKULNATH | | MARKETI | - | • | | • | - | - | • | | | | | • | | | • | 1 | 1 | 1 | | - | | | | | |
| | 12.0 | GOMATHI JOHNSON | | CALL DESK | | | | | | | | | | | | | | | | | | | | | | | | | |

GOMATHI CUSTOMER GOMATHI HELP DESK null THANGAM GOMATHI THANGAM REVENUE S GOMATHY ADMIN-HR 0 5701410657 GOMATHY SEKARAN HELP DESK 5036542589 GOPAL BALKRISHNA CUSTOMER 6380081641 GOPAL P (683585) CUSTOMER CUSTOMER GOPALA KRISHNAN K 5120362355 GOPALA KRISHNAN RIM GOPALA KRISHNAN RIM GOPALAKRISHNA CUSTOMER 12.0 GOPALAKRISHNAN H CUSTOMER 5117508532 GOPALAKRISHNAN K CUSTOMER 12.0 GOPALASWAMY CUSTOMER GOPI CUSTOMER GOPI ARUNACHALAM 12.0 CUSTOMER 5207641574 GOPI CH (650710) CUSTOMER 5116301070 GOPI G CUSTOMER (650952) GOPI 12.0 CUSTOMER 5117165864 GOPI RAJA S (651194) CUSTOMER 12.0 GOPI CUSTOMER 12.0 ĞOPI CUSTOMER SARANGAM GOPI CUSTOMER 17001007 GOPIKRISHNAN ΙΤ 12.0 GOPINATH CUSTOMER GOPINATH CUSTOMER G 5116303382 GOPINATH K (651133) CUSTOMER GOPINATH M 12.0 CUSTOMER 1739491 5 GOPINATH SYSTEM NV GOPINATH 12.0 CUSTOMER 5120355346 GOPINATH RIM

| | | | | | | | | April 2012 | | ı | May 2012 | | | June 2012 | | | July 2012 | | Au | guest 201 | 12 | Se | ptember 20 |)12 | All r | months tota | al contribution | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|--------------|-------|-------|--|----------------|----------------|--|-------------|----------------|---|-------------------------------------|----------------|---------------------------------------|-------------|-------|--|-----------------|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount | contr | wages | Total amount of wages paid / payable | share of contr | No of days for | Total amount of wages paid / payable | Emplo yee's | No of days for | Total amount of wages paid / payable | Emplo yee's share of contr | No of days for | Total amount of wages paid / | Emplo yee's | wayes | Total amount of wages paid / payable | Share of | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | GOPINATH S (650986) | | CUSTOMER | | | | | | | | 1 | | | | | | 1 | | | | | 1 | | JL | 1 | - | | |
| | 12.0 | GOPINATH S D | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | GOTHANDAM | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | GOVARDHANAN R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | GOVIND RAJU N | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | GOVINDA RAJAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | GOVINDARAJ | | DESKTOP | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | 0 | GOWRI | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | GOWRISHANKAR M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | GOWTHAM M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | GOWTHAM V | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | GOWTHAMAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | GRIDHAR K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | GUNALAN K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

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GURUPRASAD K B

GURUPRASATH P

GURURAJAN R

GURUSWAMY

HABIBULLAH A H

HABIBULLAH BASHA S

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GURUPPA G SUNKADAVAR

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|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|----------------|--|--|--|--|--|-------|--|-----------------------|--|--|--|--|-------|--|---|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wages | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | HAMSAVENI | | ASSOCIATE | | 1 | | | | | | | | 1 | | | 1 | | | | | | | | 1 | | | | |
| | 12.0 | HAREESH KUMAR J | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6666666666 | 6 HARI | | ASSISTANT | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | HARI | | ACCOUNTA | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | HARI BABU L | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | HARI KRISHNA D | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120076889 | HARI KRISHNAN G (683168) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | HARI PRAKASH M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | HARI PRASAD CHIKKA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | HARI PRASAD | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |
| | | HARI PRASATH U | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120010058 | HARIBHARANI P | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |
| | | HARIDOSS R | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |

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HARISH V

HASAN ALI

HEMALATHA

HEMANTH KOLLIPARA

HARISH JULURI

HARISHBABU N

HARSHA BAGLODI

A HAZARUDDIN M D

5036542652 HARISH C MUNJI

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|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|----------|--|--------------------------------------|--|--|--|--|--|--|--|--|---|--|--|--|-------|-------|--|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | wages | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |

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| | 12.0 | HEMANTH KUMAR P | | CUSTOMER |
| | - | HEMAPRASANA | | ASSET |
| | | HEMAPRASATH S | | CUSTOMER |
| | | HEMAPRASATH S | | CUSTOMER |
| | | HIDAYATHULLA KHAN S | | CUSTOMER |
| | 0 | HJGJ | | ACCOUNT- |
| | 0 | HJK | | ACCOUNTS |
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| | | IBRAHIM M | | CUSTOMER |
| | 5036542740 | S IFTEKAR R | | CUSTOMER |
| | | DESAI ILAVARASAN K | | LOCATION |
| | 12.0 | ILAYARAJKUMARRAVI S | | CUSTOMER |
| | | IMRAN HUSSAIN | | CUSTOMER |
| | 12.0 | IMRAN KHAN MMD | | CUSTOMER |
| | 12.0 | IMRAN KHAN U | | CUSTOMER |
| | | INBARAJA | | CUSTOMER |
| | | E INDIRA | | HELP DESK |
| | | M INDUMATHI D | | CO- |
| | 12.0 | INDUMATHI | | HELP DESK |
| | 5036542749 | S IRANNA B TURAMARI | | SR- |
| | | ISAIAH | | CUSTOMER |
| | 5120442065 | F ISHWARYA | | ASSOCIATE |
| | 12.0 | R ISMAIL | | CUSTOMER |
| | 12.0 | A ISMAIL KHAN | | CUSTOMER |
| | 12.0 | W ISMAIL SHERIFF I | | CUSTOMER |
| | | (653619) IYANAR | | CUSTOMER |
| | | JACOB ANTONY | | CUSTOMER |
| | | G JAFAR SATHICK | | CUSTOMER |
| | 5701274761 | JAFER SATHICK | | CUSTOMER |
| | | A JAGADEESH K | | IT HELP |
| | 5036499434 | S JAGADEESHA S | | CUSTOMER |

| | | | | | | | | April 2012 | | ı | May 2012 | | | June 2012 | | | July 2012 | | Αι | guest 20 | 12 | Sep | otember 20 |)12 | All n | nonths tota | I contributi | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|----------------|-------|--|----------------|--|--|-------|--|---|--|--|--|--|--|-------------|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | wages | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | JAGADEESHBABU P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | JAGADISH YASARU | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |
| | | JAGAN D | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | JAGAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | JAGANATH PRASANNA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | JAGANATHAN | | SYSTEM | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A JAGANATHAN M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | JAGANATHAN R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120010049 | JAGANNATHAN K | | SYSTEM | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | JAIGANESH | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120913796 | | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5036574458 | S JAIPAL ARUNA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | JAISHREE | | VIP | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | VYAS JAISIN RAJA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | J JAISON ISSAC | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

JAMES BOND

5023286322 JAMES IMMANUEL RAJAN J

JANAKIRAMAN BS

JANARTHANAN C

JANCY RANI E

5208184751 JARUPLA RAJU (680521)

5036499442 JASIM K P (684078)

JAVITH

B JAVITH

5120279322 JAYA KUMAR D

5701477749 JAYA VIGNESH

5120361581 JAYAGANESH D

JAYABAL

R JAWAHAR N

JAYA PRAKASH K V

JAYAKANTHAN V B (650634)

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|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|--|--|--|--|--|-----------|-------|--|-----------------------|--|--|--|-------|-------|-------------|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages | contr | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | wayes | | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | JAYANAGARAJAN P | | CUSTOMER | | 1 | | | | | | | | <u> </u> | | - | | | | | | | | | | | | | 1 |
| | | JAYANTA | | CUSTOMER | ! | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SAHOO JAYANTHI | | CALL DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | B JAYAPRAKASH P | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | JAYARAM | | CUSTOMER | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | K JEBA KUMAR R | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| | | JEBA SAHARIYA | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| | | M JEEVAN R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5117514858 | JEEVARATHINAM | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V JEEVITHA | | CALL DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | JEGADEESAN C | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120016814 | JEGADEESH | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | V JEGAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | L JEGANATHAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | K JENEVIVA | | SERVICE | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | TOPPO | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CUSTOMER

ACCOUNTA

CUSTOMER

CUSTOMER

DIVISIONAL

CUSTOMER

HELP DESK

CUSTOMER

ACCOUNTA

BUSINESS

ACCOUNTS

CUSTOMER

CUSTOMER

CUSTOMER

ACCOUNT-

TEAM

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. JERIN P

A JEYA KUMAR

JEYA KUMAR

S JEYA SUDHA

ĴΕΥ

5701410551 JEYAKUMAR J

5701477757 JEYAPANDI

5604162354 JEYANTHI LAKSHMI P

JHON

JIJO C ABRAHAM JIJU GEORGE 5023286293 JIMREEVES F (651389)

JINESH P

. JJJ

. JEYAPRIY

A JEYASENTHIL

| | | | | | | | | April 2012 | _ | | May 2012 | | | June 2012 | 2 | | July 2012 | | Αι | iguest 20 | 12 | Se | ptember 2 | 012 | Allı | months tota | al contribut | tion | Remark |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|-----------------|--|--|-----------------------|--|--|--|--|--|------------------------------|--|--|---|--|--|--|--|-------|-------------|---|-------------------------|--------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | amount of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wages | 1 Otal | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |

| | | attached | | |
|------------|------------------------|----------|-------------|--|
| | | | | |
| 2 | 3 | 4 | 5 | |
| 0 | JKL | | BUSINESS | |
| | JOEL RAJA M S | | CUSTOMER | |
| 5120361033 | JOHN DEELAS D | | RIM | |
| | JOHN DIVAKAR D | | CUSTOMER | |
| 12.0 | JOHN JOSEPH A | | CUSTOMER | |
| 12.0 | JOHN JUSTIN R | | CUSTOMER | |
| 5701483968 | JOHN SOLOMON K | | CUSTOMER | |
| | JOHN WENCESLAUS C | | CUSTOMER | |
| 5120355883 | JOHNSON A | | RIM | |
| 12.0 | JOHNSON PRABHU J | | CUSTOMER | |
| | JOSEPH FRANKLIN S | | CUSTOMER | |
| 12.0 | JOSEPH PRASATH A | | CUSTOMER | |
| 17035502 | JOTHI A | | PROGRA M | |
| 5120373474 | JOTHI MANICKAM M | | CUSTOMER | |
| | JOTHI MURUGAN R | | CUSTOMER | |
| | JOTHI R | | HELP DESK | |
| | JOTHIKALA | | ASSOCIATE | |
| 12.0 | P JULIE | | HELP DESK | |
| 5036542754 | K JYOTHIBA Y KATKAR | | SR- | |
| 8888888888 | k | | ACCOUNT- | |
| 12.0 | KABEER H | | CUSTOMER | |
| 5120358245 | KADHIRAVAN C | | CUSTOMER | |
| | KADHIRAVAN J | | CUSTOMER | |
| 5701575766 | KAJA NAJAMADEEN M | | CUSTOMER | |
| null | KALA | | TEAM | |
| | KALAIARASAN C | | CUSTOMER | |
| 12.0 | KALAIARASAN S | | CUSTOMER | |
| 5120360933 | KALAIMANI | | RIM | |
| 0 | P KALAISELVAN | | ACCOUNT- | |
| 0 | KALAISELVAN | | ACCOUNTA | |
| null | KALAISELVAN | | ACCOUNT- | |
| 123456789 | KALAISELVAN | | ACCOUNT- | |
| 0 | KALAISELVAN 99 | | ACCOUNT- | |
| | | | | |

| | | | | | | | | April 2012 | 2 | | May 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 20 | 12 | Se | ptember 20 | 012 | All r | months tota | al contribut | ion | Remark |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|---|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 465645 | 3 KALAISELVAN K | 4 | 5 TEAM | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |

KALAISELVAN K K ACCOUNT-0 0 KALAISELVAN K ASSET KALAISELVAN S ACCOUNT-0 KALAIVANAN K 34534534 KALALLALLA ACCOUNTS 5117167075 KALIAPPAN R CUSTOMER 12.0 KALIAPPAN R CUSTOMER 12.0 KALIDASS CUSTOMER 5518812647 KALIL RAHUMAN S CUSTOMER 12.0 KALIMUTHU A CUSTOMER KALIMUTHU D CUSTOMER 12.0 KALIMUTHU K TERRITORY KALPANA SINGHVI KALYANI 12.0 HELP DESK ASSOCIATE 12.0 KAMAL BABU TECHNICAL KAMAL DOSS CUSTOMER 12.0 KAMAL RAJ ASSISTANT 12.0 KAMALA KANNAN K ACCOUNTA CUSTOMER KAMALA KANNAN K G KAMALA KANNAN M R CUSTOMER 0 KAMALAM ACCOUNT-KAMALANATHAN GOPUJI KAMALANATHAN G 12.0 SR-CUSTOMER 5117386875 KAMESH KUMAR S CUSTOMER CUSTOMER 5120279328 KAMRUDEEN N 5120279332 KANAGARAJ M CUSTOMER 12.0 KANAGARAJ N CUSTOMER KANAKARAJ V LOCATION 5116168334 KANIMOZHI CUSTOMER CALL DESK KANIMOZHI 12.0 5115915947 KANIMOZHI MIS 12.0 KANIMOZHI CALL DESK

| | | | | | | | | April 2012 | | 1 | May 2012 | | | June 2012 | | | July 2012 | | Au | guest 201 | 2 | Se | ptember 20 |)12 | All r | months tota | al contribution | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|----------------|--|--|--|--|--|--|--|---|--|--|--|--|-------|--|-----------------|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wages | Total amount of wages paid / payable | Share of | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | KANNADHASAN K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | KANNAN C | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | KANNAN K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | KANNAN KRISHNAN | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120442068 | KANNAN MEENAKSHI | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |
| | | KANNAN MUTHU | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | KANNAN P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 17394913 | KANNAN R | | DATA | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5115527964 | KANNAN R (650653) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5117394913 | KANNAN RAJAGOPAL | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120401480 | KANNAN S | | RIM | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | KANNAN S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | KANNAN SUNDARAM | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | KANNAN T | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | KANNAPIRAN D | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

CUSTOMER

CALL DESK

ENGINEER

CUSTOMER

ASSOCIATE

CUSTOMER

CUSTOMER

CUSTOMER

PROGRA M CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

OFFICE

RIM

PROGRA M

KANNIAH N

KARIYALI S KARPAGAM

K 5120239915 KARTHI R (682395)

5120357847 KARTHICK

S 5120356912 KARTHICK

12.0

12.0

12.0

17285642

17394918

12.0

12.0

12.0

KANNIAPPAN A

KANTHALA VENKATA

KARIMULLA KHAN

KARTHIC RAJA S KARTHIC SR

A KARTHICK BALAJI

K KARTHICK KASIRAJAN

KARTHICK D

KARTHICK M

K KARTHICK M

KARTHICK N

KARTHICK

| | | | | | | | | April 2012 | | N | /lay 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 20 | 12 | Se | ptember 20 |)12 | Allı | months tota | l contributi | ion | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|-----------------------------------|---------------|--------------------------|---|----------------------------|--|--|--|--|-----------|--|--|---|--|--|------------|--|--|------------------|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | amount y of wages sh paid / | yee's nare of | which wages paid / | Total amount of wages paid / payable | yee's share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | amount | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | paid / | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | l otal amount | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | KARTHICK R | 1 | CUSTOMER | | 1 | | | | | | | | | | 1 | 1 | | 1 | | | 1 | | | JL | | 1 | | |

CUSTOMER KARTHICK RAJA R 5117167069 KARTHICK RAMAR CUSTOMER 5120016483 KARTHICK RAVIKUMAR HELP DESK KARTHICK CUSTOMER KARTHICK VELLAPANDI CUSTOMER 12.0 KARTHICKUMAR K CUSTOMER 5518817264 KARTHIGAYEN CUSTOMER KARTHIGAYINI EXC KARTHIGEYAN CUSTOMER KARTHI ACCOUNT-0 KARTHIK BUSINESS 5604071628 KARTHIK CUSTOMER KARTHIK 12.0 CUSTOMER 5120010059 KARTHIK KAMARAJ TRAINEE KARTHIK CUSTOMER KSM KARTHIK KUMAR CUSTOMER 5701428183 KARTHIK CUSTOMER 12.0 KARTHIK MARIMUTHU CUSTOMER CUSTOMER 5603834660 KARTHIK MARIMUTHU 5701477766 KARTHIK MUTHU CUSTOMER 12.0 KARTHIK CUSTOMER 5120355854 KARTHIK RIM KARTHIK CUSTOMER 12.0 KARTHIK RAJENDRAN CUSTOMER CUSTOMER 5603834685 KARTHIK RANGASAMY KARTHIK CUSTOMER 5208474780 KARTHIK S G P (684929) CUSTOMER 5120353069 KARTHIK 12.0 KARTHIK SUBRAMANI CUSTOMER KARTHIK T M CO-5023286320 KARTHIK TMY (682163) HELP DESK 5701274786 KARTHIKESAN S CUSTOMER

| | | | | | | | | April 2012 | 2 | | May 2012 | | | June 2012 | | | July 2012 | | Αι | guest 20° | 12 | Se | ptember 20 |)12 | All r | months tota | al contributi | ion | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |

| 2 | 3 | 4 | 5 | |
|-------------|------------------------|---|-----------|--|
| 12.0 | KARTHIKEYAN B | | CUSTOMER | |
| 5120359806 | KARTHIKEYAN C | | RIM | |
| 12.0 | KARTHIKEYAN K | | CUSTOMER | |
| 5701275756 | KARTHIKEYAN M | | CUSTOMER | |
| 5117651366 | KARTHIKEYAN M | | CUSTOMER | |
| 12.0 | KARTHIKEYAN M | | CUSTOMER | |
| | KARTHIKEYAN M | | CUSTOMER | |
| | KARTHIKEYAN MEENAKSHI | | CUSTOMER | |
| 5603673709 | KARTHIKEYAN N | | CUSTOMER | |
| 12.0 | KARTHIKEYAN NATARAJAN | | CUSTOMER | |
| 5023286294 | KARTHIKEYAN P | | DESKTOP | |
| | KARTHIKEYAN | | CUSTOMER | |
| | KARTHIKEYAN R | | RIM | |
| 5120386170 | KARTHIKEYAN R | | RIM | |
| | KARTHIKEYAN | | CUSTOMER | |
| 5120401278 | S KARTHIKEYAN | | RIM | |
| | KARTHIKEYAN S | | CUSTOMER | |
| | KARTHIKEYAN | | CUSTOMER | |
| 5604103533 | KARTHIKEYAN | | CUSTOMER | |
| 5518817266 | V KARTHIKEYAN V | | CUSTOMER | |
| 0 | V KARUN | | ACCOUNT- | |
| 5207641575 | KARUN KUMAR Y (650682) | | CUSTOMER | |
| 12.0 | KARUNANITHY A | | CUSTOMER | |
| null | KARUPPAIAH | | ACCOUNTA | |
| 5120382775 | _ | | RIM | |
| | R KATHIRVEL K | | CUSTOMER | |
| 12.0 | KATHIRVEL V | | CUSTOMER | |
| 5207248857 | KATTA RAVI KIRAN | | CUSTOMER | |
| 0 | CHARY KAV | | ACCOUNT- | |
| 5603957472 | KAVI ARASAN | | CUSTOMER | |
| 12345678901 | N kavia | | ACCOUNT- | |
| 5120355786 | | | RIM | |
| 12.0 | K KAVITA | | CALL DESK | |
| | P | | | |

| | | | | | | | | April 2012 | 2 | ı | May 2012 | 1 | | June 2012 | T | | July 2012 | | Αι | iguest 20 | 12 | Se | otember 20 | 12 | All r | months tota | l contribution | on | Remark |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|----------------|--|---|--|----|--|--|--|-----------------|--|--|---|--|--|--|-------|--|-------------|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | Total no of days for which wages paid / payable | Total | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | KAVITHA M | | CALL DESK | | | | | | - | I | • | 1 | | | 1 | 1 | | ļ. | 1 | | 1 | | | | 1 | | ļ | |
| | | KAVYA K | | HELP DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | KAYALVIZHI | | CALL DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5207641577 | KEDARESWARA RAO | | CUSTOMER | ? | | | | | | | | | | | | | | | | | | | | | | | | |
| | | KEERTHI PRIYA | | HELP DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | KEERTHIVARMAN M | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | KEERTHIVASAN M | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | KESAVAN | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | M KESAVAN | | CUSTOMER | ? | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | S KHAJA MOINUDDIN | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120016499 | KHALEEL UR RAHMAN VMN | | HELP DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | KHIZARUDDEEN K | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| | | KIRAN BABU | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | M KIRAN KUMAR A | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | KIRAN KUMAR B | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

KIRAN KUMAR U

KIRAN KUMAR V

KIRAN SUBRAMANYA

KIRUBAKARAN M

KIRUBAKARAN RADHA

KIRUBANANTHAM NT

KISHORE BABU P

KIRUBAKARAN RAJARAM

CUSTOMER

CUSTOMER

CUSTOMER

M CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

HELP DESK

ACCOUNTA

PROGRA

KIRAN KUMAR G 5208336828 KIRAN KUMAR M

S KIRAN

5208474786 KIRTI SAGAR P M V

5603957462 KIRUBAKARAN K

KIRUBA P

5023286325 KISHORE KUMAR AC

KISHORE S

KJKJHK

S KIRAN S

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|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|--|--|---|----------------|--|--|--|--|-----------------|--|-------|---|--|--|--|--|-------|-------------|----------------|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | which | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wages | Total | | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 0 | K | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | null | K KKKKKK | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | K KLJ | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | KLJF G | | ACCOUNTS | ; | | | | | | | | | | | | | | | | | | | | | | | | |

KLJJK ASSET 0 35543663464 KLLK CALL DESK CUSTOMER KOILRAJ 5117390566 KONDAL RAMAKRISHNAN S CUSTOMER KOPPAIYAN CUSTOMER 5207248834 KOTESWARARAO CUSTOMER 12.0 KOTRESH B CUSTOMER 5036542757 KOTRESH BS (651484) TEAM 12.0 KOTTAI MANI V CUSTOMER 5207641578 KOUDAGANI CUSTOMER KRANTHI KUMAR VELE CUSTOMER 0 KRISHNA ACCOUNTA KRISHNA CHAITANYA CH CUSTOMER KRISHNA CHAITANYA M CUSTOMER 5023239295 KRISHNA GOWDA M CUSTOMER 12.0 CUSTOMER KRISHNA KUMAR M 12.0 KRISHNA KUMAR N CUSTOMER 5604103549 KRISHNA KUMAR CUSTOMER KRISHNA KUMAR S CUSTOMER 12.0 KRISHNA KUMAR S CUSTOMER 5208186604 KRISHNA S CALL DESK KRISHNABABU D 12.0 CUSTOMER KRISHNAMOORTHI M 12.0 CUSTOMER 899998343 KRISHNAN ACCOUNT-5120352947 KRISHNAN D NETWORK KRISHNAN D CUSTOMER OFFICE 12.0 KRISHNAN M 12.0 KRISHNAN N CUSTOMER KRISHNAN R CUSTOMER

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|---|------|--------------|----------------------------|---|------------|----------------------------------|---|--|--------------------|--|--|--------------------------------------|----------------|--|--|--|--|--|--|--------------------------|---|----------------|--|--|--|--|--|---|-------------------------|-------------|
| S | r.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | which wages paid / | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | ١. | 17285640 | KRISHNAVENI S | 1 | PROGRA | | 1 | | | | I | | | | | | | 1 | | | | | | 1 | | | - | 1 | | |

M ASSOCIATE 5120239936 KRISHNAVENI S 28873487238 KRRRSDHFDHGDKJGFLFGI ACCOUNT-12.0 CUSTOMER KULANDAI VEL M KULOTHARASAN V CUSTOMER null KUMAR ACCOUNT-KUMAR CB 15528013 CUSTOMER 5518209949 KUMAR D CUSTOMER KUMAR D CUSTOMER 5120358210 KUMAR GANAPATHI CUSTOMER 12.0 KUMAR GUDIMELLA V A V CUSTOMER . KUMAR K 12.0 CUSTOMER 0 KUMAR LAL ACCOUNTA KUMAR M CUSTOMER 12746872164 KUMAR ACCOUNT-MOHANOIW KUMAR N 12.0 CUSTOMER 12.0 KUMAR R CUSTOMER 12.0 KUMAR R CUSTOMER KUMAR S CUSTOMER 12.0 LOCATION KUMARAGURU BARAN M KUMARAGURUBARAN M BUSINESS 12.0 KUMARAN J CUSTOMER 5120352988 KUMARAN S ASSOCIATE KUMARAVEL K CUSTOMER 12.0 KUMARAVEL K CUSTOMER CUSTOMER KUMARESAN J KUMARESAN M CUSTOMER KUMARESAN R CUSTOMER KUMARI ANANDAN S CUSTOMER ACCOUNT-33342423432 kumarmo 39240923048 KUMARMOHANWR ACCOUNT-67867867876 KUMARPMKY ACCOUNT-KUTHUBU RIFAYEE OM 12.0 CUSTOMER

| | | | | | | | | April 2012 | | | May 2012 | 2 | | June 2012 | 2 | | July 2012 | <u> </u> | Au | uguest 20 | 12 | Se | ptember 20 |)12 | All n | nonths tota | l contributi | on | Remarks |
|-------|--------------|----------------------------|---|--------------|----------------------------------|---|--|--|-------|--|---|----------|--|--|--|--|--|--|--|---|--|--|--|--|-------|--|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | share of | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wages | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 0 | 1 | | ACCOUNT- | | | | | | | | | | | | | 1 | | | | | | | | | | | | 1 |
| | 12.0 | LAIJU SHIVASHANKARAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | lakia | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | LAKSHMANASWAMY P | | MARKETI N | | | | | | | | | | | | | | | | | | | | | | | | | |
| | null | LAKSHMI | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | LAKSHMI NARAYANA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | LAKSHMI NARAYANAN J | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | LAKSHMI REDDY G | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | LAKSHMIDEVI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | M LAKSHMINARAYANA K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5023286278 | LAKSHMINARAYANAN M R | | DESKTOP | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | LAKSHMIS | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | LALITH KUMAR P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

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5036542600 LAXMAN S GAWADE

LENIN R

5120375895 LAVANYA V

LAVANYA KUMAR M

LAWRENCE IGNATIUS.P LAWRENCE R (651498)

LAXMIPRASAD N

LELAATHARAN T

LEO PRAVEEN KUMAR S

LALITHKUMAR P (650817)

LATCHIAKOTESWARAN

| | | | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 20 | 12 | Se | ptember 20 |)12 | All | months tota | al contribut | tion | Remark |
|------------------------------|---|--|---|--|---|---|--|--|---|--|--|--|--|---|--|--|--|---|---|--|--|---|---|--|--|--|--|
| o Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | which wages paid / | of wages paid / | Emplo yee's share of contr ibution | which wages paid / | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | paid / | contr | of days for which wages | amount of wages paid / | snare of | Daily Wages 27/26 | Static text |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
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| | | | | | | | | April 2012 | | | May 2012 | _ | | June 2012 | | | July 2012 | | Αι | iguest 201 | 12 | Se | eptember 20 | 012 | Allı | months tota | l contributi | on | Remark |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|--|--|---|----------------|--|--|----------------|--|-----------------|--|--|-----------------------|--|--|--|--|---|-------------|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Statio text |
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| | | MADHI ARASU B | | CUSTOMER | 2 | | | | | | | | | | | | | | | 1 | | | | | JI. | | | | |
| | | MADHU KUMAR K | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MADHUSUDHANARAO V | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5023239207 | MAGENDRAN M (651499) | | CUSTOMER | ? | | | | | | | | | | | | | | | | | | | | | | | | |

5023239207 MAGENDRAN M (651499) CUSTOMER 12.0 MAGESH CUSTOMER MAGESH KUMAR CUSTOMER MAGESH KUMAR CALL DESK MAGESH RAJAN CUSTOMER MAGESH CUSTOMER MAGESH CUSTOMER MAGESWARI CALL DESK MAHA DEPUTY null MAHALAKSHMI null DEPUTY 5120442102 MAHALAKSHMI C (683897) HELP DESK null MAHALAKSHMI M DEPUTY 12.0 MAHALAKSHMI M HR MAHALAKSHMI MP HR null MAHALAKSHMI N CALL DESK MAHARAJAN S CUSTOMER 5603957489 MAHARAJAN T CUSTOMER MAHARASI ASSOCIATE MAHENDER G 12.0 CUSTOMER 12.0 MAHENDER M CUSTOMER 5603834676 MAHENDIRAN R CUSTOMER MAHENDRA KUMAR R CUSTOMER MAHENDRAN R CUSTOMER 0 MAHESH ACCOUNTS 5120375998 MAHESH BABU P RIM MAHESH KUMAR CUSTOMER MAHESH KUMAR D CUSTOMER 12.0 CUSTOMER MAHESH KUMAR M 576568 MAHESH123 ACCOUNT-34732987498 MAHESHA ACCOUNTA

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|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|--|--|--|----------------|--|--|--------|--|---|--|-------|--|-------|--|-------------|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wayes | Total amount of wages paid / payable | contr | Total no of days for which wages paid / payable | paid / | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
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| 6 | 708456 | MAHESHWARAN | | ACCOUNT- | | | | | l. | | 1 | | | | | | | | | | l. | | | 1 | JLI | | | | .1 |
| | | MAHESHWARAN N | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 604103558 | MAHESHWARARASU N | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MAHESWARAN C | | CUSTOMER | ? | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2.0 | MAHESWARAN C | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2.0 | MAHESWARAN D | | NETWORK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MAKSOOD | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2.0 | SK MALARVANAN M | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2.0 | MANAVALAN G | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MANDA SRIKANTH | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 603957463 | MANI | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A MANI BHUSHAN | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MANI | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| | | G MANI VENKATESH | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |

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MANIGANDARAJA M

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5117165870 MANIKANDAN KATHIRVELU

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MANIKANDAN GANESAN

MANIKANDAN KANNAN

5516048172 MANIKANDAN A (650838)

MANIGANDAN RAGUPATHI

MANIGANDAN P

5120386689 MANIGANDAN U

17001010 MANIKANDAN C

5120279311 MANIKANDAN K V

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| | | | | | | April 2012 | | 1 | May 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 20 | 12 | Se | ptember 20 |)12 | All | months tota | al contribut | tion | Remark |
|-----------------------------------|---|--|---|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|---|--|---|--|--|--|
| nce No Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | amount of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | amount | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | paid / | contr | f for which wages | amount | contr | Daily Wages 27/26 | |
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| | | | | | | | | April 2012 | 1 | P | /lay 2012 | | | June 2012 | Г | | July 2012 | | A | uguest 20 | 12 | Se | eptember 20 |)12 | Allı | months tota | al contribut | on | Remark |
|-------|--------------|-----------------------------|---|----------------------------|----------------------------------|---|--|--|--|--|---|--|--|--|----------------|-------|--|--|--------------------------|---|--|--|--|-------|-------|-------------|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | wages | Total amount of wages paid / payable | Emplo yee's share of contr ibution | which wages paid / | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | wages | amount | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
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| 1 | | MANJUNATHA R | | OPERATIO N | | | | | 1 | | | | | | | | | 1 | 1 | 1 | | | 1 | 1 | J | | 1 | | |
| | | MANOHAR T MANOHARAN N | | INSTALLAT I CUSTOMER | <u> </u> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MANOJ KUMAR | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 12.0 | MANOJ KUMAR | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 5120357927 | MANOJ | | RIM | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 5518209947 | V MANOJKUMAR K | | CUSTOMER | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MANSOOR | | CUSTOMER | ! | | | | | | | | | | | | | | | | | | | | | | | | |
| | | N MANSUR KHAN M | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 12.0 | MANTHIRAMOORTHY | | LOCATION | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | S MARI ARUN A | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 12.0 | MARIA CHARLES D (650904) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 5120356672 | MARIA IRUDAYA RAJ | | HELP DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 12.0 | MARIAPPAN | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 360332238 | M MARIMUTHU N | | CUSTOMER | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 5701483986 | MARIMUTHU T | | CUSTOMER | 1 | | | | | | | | | | | | | | | | | | | | | | | | |

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MATHIVANAN M

MATHIYAS

MAYIL RAJ V

MD GHOUSE

MD ABDUL IMRAN

MD AHMED SHERRIF

MD ASIF UR REHMAN

A MATHU PRIYA P MAXWELL LJ

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IT HELP MD NADEEM ULLA KHAN 12.0 CUSTOMER TAJALI MD ZAHID HUSSAIN CUSTOMER 5120076926 MD ZIA UL HAQ MEEGANANDH C HELP DESK CUSTOMER 238488249 MEENA DIVISIONAL 5701477753 MEENAKSHI ASSOCIATE MEHBOOBAL 12.0 CUSTOMER 12.0 MENAKA HELP DESK 5120355735 MICHAEL AROCKYA RAJ C RIM MITRA RANJAN CUSTOMER 9999999999 MKND ACCOUNTA MODNATH 12.0 CUSTOMER SINGH 0 mogan ACCOUNTA 7867976976 MOHA1323 ACCOUNT-MOHAMED ANEES CUSTOMER MOHAMED HUSSAIN A CUSTOMER CUSTOMER MOHAMED ISHAK M MOHAMED JAFFER SADIQ CUSTOMER CUSTOMER 12.0 MOHAMED JASEEN 12.0 MOHAMED NASEER CUSTOMER 5117651368 MOHAMED NASURDEEN S CUSTOMER 5701477751 MOHAMED SHAJI CUSTOMER A MOHAMED 12.0 MARKETI SIGAM MOHAMED SYED ALI 12.0 MARKETI 12.0 MOHAMED THAHIR M CUSTOMER MOHAMMAD FARUK CUSTOMER MOHAMMED PROJECT SAJID MOHAMMED ABDUL ATEEF 12.0 CUSTOMER MOHAMMED ABDUL CUSTOMER MOHAMMED ABDULLA N CUSTOMER MOHAMMED AFROZ CUSTOMER

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| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wages | Total amount of wages paid / payable | Share or | Daily Wages 27/26 | Static text |
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| | 12.0 | MOHAMMED AFSAR ALI | 1 | CUSTOMER | | | | • | 1 | | 1 | | - | | 1 | • | | 1 | 1 | 1 | ļ | | | 1 | JL | | - | | |
| | | MOHAMMED ASLAM | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | MOHAMMED FAIJUR | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MOHAMMED HALITH A | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MOHAMMED IRFAN R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5036542678 | MOHAMMED JAFFER | | CALL DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | MOHAMMED KUDHUS S | | HELP DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120239960 | MOHAMMED MUBEEN A | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | MOHAMMED MUDASSER | | MARKETI N | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | MOHAMMED MUJAHED | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MOHAMMED RAFFIK | | MARKETI N | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MOHAMMED RAIHAN | | İT HELP | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5115630607 | MOHAMMED SAJID A | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MOHAMMED SHAFI S | | TRAINEE | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5023286312 | MOHAMMED VASIULLA | | DESKTOP | | | | | | | | | | | | | | | | | | | | | | | | | |

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|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|------------|-------|--|---|----------------|--|--|----------------|--|--|--|--|-----------------------|----------------------------|--|--|-------|--|-------------|---|-------------------------|----------------|
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| | • | MOHAN | | CUSTOMER | | | • | | • | • | • | | | | • | | | • | • | | | • | • | | | | | | |
| | 12.0 | MOHAN V (651279) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | mohan12 | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | mohan123 | | ACCOUNTA | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5117651369 | MOHANA RANGAN R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120239992 | MOHANA SUNDAR K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 37783883 | mohankumar | | SERVICE - | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 345 | MOHANKUMARA | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2342354355 | 7 MOHANKUMARIWREWQR | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 76543 | mohankumarp | | WEB | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 56545 | mohankumars | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5464574574 | 5 mohannnn | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MOHANRAJ | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | G MOHANRAJ K | | CO- | | | | | | | | | | | | | | | | | | | | | | | | | |

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MOHD ABDUL MUBEEN

MOHD ABDUL RAHMAN

AWAIZ MOHD IMADUDDIN ADIL

MOHD ISMAIL MOHD MUJAHED (683299)

RASOOL MOHD SUFIYAN HUSSAIN

MOHIDEEN ABDUL KHADAR

MOHD ZUBAIR AHMED

MOHD AFZAL UDDIN

MOHD AHMED

5208184799 MOHD AHMED MOHI UDDIN

MOHD RAOUF

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| | | | | | | | | April 2012 | | M | /lay 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 20° | 12 | Se | ptember 20 |)12 | All ı | months tota | al contributi | ion | Remarks |
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| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | amount of wages paid / | share of contr | which wages paid / | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | paid / | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
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| | | MONISHA | ı | HR | | | I . | | | | | | | | | | 1 | | 1 | | 1 | | 1 | 1 | JL | | 1 1 | | |

MOORTHY CUSTOMER MOORTHY 12.0 ASSOCIATE MUBASHARIN S CALL DESK MUGUNDAN S CUSTOMER MUKESH GUPTA 5023270415 MUKRAM MD (651512) CUSTOMER CUSTOMER 5208256751 MUKTHI BUCHAIAH CUSTOMER 12.0 MUNEESWARAN R CUSTOMER CUSTOMER MUNIRAJ M 5701428180 MUNISH PRABHU R TRAINE 12.0 MUNUSAMY E **CUSTOMER** 5036542764 MUNWAR BASHA S CUSTOMER MUPPURI RAVI CUSTOMER MURALI J MARKETI N CUSTOMER 12.0 MURALI KRISHNAN CK 12.0 MURALI MANOHAR CUSTOMER MURALI MOHAN J CUSTOMER 5603314709 MURALI S CUSTOMER MURALI S CUSTOMER MURALI S CUSTOMER 12.0 MURALI S CUSTOMER 12.0 MURALIDHAR KULKARNI C TEAM 5701010786 MURUGAIYAH K (650654) CUSTOMER MURUGAN N CUSTOMER CUSTOMER 12.0 MURUGAN A (650643) MURUGAN ARUMUGAM CUSTOMER 5701428181 MURUGAN K (682506) CUSTOMER 5120076731 MURUGAN M CUSTOMER 12.0 MURUGAN MM CUSTOMER 12.0 MURUGAN P CUSTOMER MURUGAN P CUSTOMER MURUGAN PARASURAMAN CUSTOMER

| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | Au | guest 201 | 12 | Se | ptember 20 | 112 | All r | months tota | al contributio | on | Remarks |
|-------|--------------|-----------------------|---|------------|----------------------------------|---|--|------------------------------|--|--|------------------------------|--|--|--|--|--|--|--|--|---|-------------------------------------|--|---------------------------------------|--|---|-------------|-------------------------------------|-------------------------|-------------|
| Sr.No | Insurance No | | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr | No of days for which wages paid / payable | Total amount of wages paid / | Emplo yee's share of contr ibution | Total no of days for which wages | Total | Total Emplo yee's share of | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | MURUGAN R | | CUSTOMER | | | | | | | • | | | | | | | | | | | | | | | • | | | |
| | | MURUGAN S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | MURUGAN SUBRAMANIYEN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5036545391 | MURUGANANTHAM P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120016795 | MURUGANANTHAM S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | MURUGESAN R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MURUGESAN S | | MARKETI | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MURUGESAN S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5115531090 | MURUGESH D (650762) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MUSTAFAIQBAL KHAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | MUSTHAFFA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | MUTHARASAN T (651283) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | MUTHU KANAGARAJ S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | MUTHU KARTHIK R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

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MUTHU KUMAR J

MUTHU KUMAR M

MUTHU NIVAS M

MUTHU VEL R

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MUTHUKUMAR A

MUTHUKUMAR K

MUTHUKUMAR P

MUTHUKUMAR SAMI

MUTHUKUMARAN M

MUTHUPANDI K

MUTHUKUMARAN MANI

MUTHUKARUPPAN V R

5120360055 MUTHU VEL R

5120358116 MUTHUKUMAR G

5022834077 MUTHUKUMAR R

5117478682 MUTHULAKSHMI M

MUTHU V (651281)

MUTHU KUMARAN A

CUSTOMER CUSTOMER

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| | | | | | | | | April 2012 | | | May 2012 | 2 | | June 2012 | 2 | | July 2012 | <u> </u> | Aı | uguest 20 | 12 | Se | ptember 2 | 012 | All n | nonths tota | al contribut | ion | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|------------|-------|--|-----------------------|----------------|--|--------------|----------------|--|-----------|--|--|-----------------------|--|---|--|-------|-------|--|---|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | of wages | contr | No of days for which wages paid / payable | of wages paid / | share of contr | No of days for which wages paid / payable | wages paid / | share of contr | No of days for which wages paid / payable | of wages | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | wayes | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 5701274765 | MUTHUPANDI K (650902) | | CUSTOMER | ? | | | | | | | | | 1 | | | | | | | | | | | JL | | | | |
| | 12.0 | MUTHURAJA T | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MUTHURAMAN S | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | MUTHUVEL S | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | null | MYTHRA | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | null | MYTHRA | | DEPUTY | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | MYTHRA 34 | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | MYTHRA | | SENIOR | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5023286297 | K MYTHREYA S (682184) | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | NADARAJAN M | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |

5120382659 NADHIYA A

NAG LAKSHMI C

NAGA SURESH KOLLI

NAGA JYOTHI MUPPIDI

NAGALAKSHMI

5208186565 NAGARAGHUNATH SWAMY

NAGARAJ G BHAT NAGARAJ

NAGARAJ

NAGARAJ

5120016882 NAGARAJAN K

S NAGARAJ SEKAR

NAGARAJAN S

NAGARAJAN V

NAGARASEN P

NAGARJUN V

NAGAVALLI

NAGASELVAM R

NAGASUBRAMANIAN

S NAGENDRA BABU

NAGENDRA BABU G

NAGARAJAN

5207641582 NAGARAJU G (650695)

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| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | 1 | | July 2012 | | Δι | ıguest 20° | 12 | Se | eptember 20 | 112 | All m | nonths tota | ıl contributi | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|----------------|------------------------------|-------|--|------------------------------|-------------------------------------|--|--|-------|--|--|----------------|----------------|--------------------------------------|-------------------------------------|----------------------|------------------------------|-------------------------------------|------------------|--------------|-------------------------|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for | Total amount of wages paid / | contr | No of days for which wages paid / payable | Total amount of wages paid / | Emplo yee's share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's | No of days for | Total amount of wages paid / payable | Emplo yee's share of contr | No of days for which | Total amount of wages paid / | Emplo yee's share of contr | Total no of days | Total amount | Total Emplo yee's | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | NAGENDRA M | | CUSTOMER | | | | 1 | | | - | 1 | | | | | | | | | | | | | | | | | |
| | | NAGENDRAN L S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5208336836 | NAGESWARA RAO | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5701338674 | REDDI NAGESWARI | | ASSOCIATE | | | | | | | | | | | | | | | | | | | | | | | | | |
| | - | M NAGU | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | null | NAGU | | ACCOUNTA | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | S NAJEEB N | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | M NALINI | | ACCOUNTS | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | J NALINI | | ASSOCIATE | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 17476972 | M NALINI | | DATA | | | | | | | | | | | | | | | | | | | | | | | | | |

NALLATHAMBI N

NALLATHAMBI N

NALLIAH R

NANCY D

NANDHINI

5023270409 NANDINI P (682164)

23492399234 NARASHIMA

NALLINIAN L

NAMASIVAYAM

N NAMBUKUMAR P

NANTHAKUMAR R

NAPOLEAN C

5207641585 NARAYANA RAO K (650685)

NARAYANAN C

NARAYANAN R

NARENDRAN R

NARESH BABU B

NARESH KALIPINDI R

NARESH KUMAR B (650665)

5207641584 NARAYANA MOORTHY

5117167054 NARENDARA BABU P

5207641587 NARESH KOTHA

5207641586 NARENDRA KUMAR CH

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|-----|----------------|----------------------------|---|------------|----------------------------------|---|--|--|--|--|--------------------------------------|---------------------------------------|--|--|--|--|--|--|--------------------------|---|----------------------------|--|--|--|--|--|---|-------------------------|----------------|
| Sr. | o Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | which wages paid / | Total amount of wages paid / payable | yee's share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
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| | | NARESH KUMAR M | - | CUSTOMER | ? | 1 | - | 1 | ı | 1 | | | | | | | | 1 | | | | | 1 | | | - | I | | |

CUSTOMER 5036542609 NARESH NAYAK (651480) 5120114302 NARGUNAVASAN M CUSTOMER 12.0 CUSTOMER NARMADHA M 5701477761 NATARAJAN CUSTOMER G NATARAJAN S 12.0 CUSTOMER CUSTOMER 12.0 NATARAJAN V 12.0 NAUMAN **ENGINEER-**12.0 NAVANEETHAKRISHNAN N SHOW 5036561521 NAVEEN C CUSTOMER SHETTY NAVEEN KUMAR B CUSTOMER NAVEEN KUMAR G CUSTOMER 5208186622 NAVEEN KUMAR P CUSTOMER 12.0 NAVEEN KUMAR S CUSTOMER 12.0 NAVEEN R CUSTOMER NAVEEN S CUSTOMER NAVEEN T CUSTOMER S NAVENDRA BABU P CUSTOMER CUSTOMER NAVIN YOGESH 5023286298 NAZAR MD HELP DESK 5120018195 NAZEER AHAMED A CUSTOMER 5701010798 NAZEER AHAMED K CUSTOMER NAZEERUDDIN MD CUSTOMER NAZIMUDDIN K CUSTOMER OPERATIO 12.0 NEELU T CUSTOMER NIDHUN K S 12.0 NIKHIL KUMAR E CUSTOMER 12.0 NIMISH V A (651135) CUSTOMER 12.0 NIMITHA CUSTOMER 12.0 NIRAJKUMAR CO-5120240030 NIRMAL KUMAR G CUSTOMER 12.0 NIRMAL RAJ D CUSTOMER 12.0 NIRMALA S DIVISIONAL

| | | | | | | | | April 2012 | | N | /lay 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 20 | 12 | Se | ptember 20 |)12 | Allı | months tota | al contributi | ion | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|-------------------------|---------|--------------------------|---|--|--|--|--|--|-----------------|--|--|-----------------------|--|--|--|--|--|--|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | amount your of wages sh | nare of | which wages paid / | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | ı | NIRUPA MURALA | 1 | CUSTOMER | | 1 | | 1 | | 1 | | 1 | | | | 1 | | | 1 | | 1 | 1 | 1 | 1 | JL | 1 | 1 | | |

CUSTOMER NISHA ADDANKI 5023239265 NISHANTH AS (651518) CUSTOMER 12.0 NISHANTH NP CUSTOMER 5603957467 NITHYA PRAKASH A CUSTOMER 12.0 NITHYANANTHAN R CUSTOMER 5120373146 NITHYASHREE B HELP DESK NITIN CHANDRA CUSTOMER 5120442075 NITISH KUMAR CUSTOMER ŇIV 0 ACCOUNT-9899999999 NIVI ACCOUNT-12.0 NOORULLAH CUSTOMER NUNARAM MAJHI CUSTOMER 0 OIII CUSTOMER 5117386890 OM PRAKASH CUSTOMER OMANA DEVI HELP DESK P SARWAR HUSSAIN CUSTOMER PADALA ASHOK CUSTOMER PADMA PRIYA CUSTOMER PADMANABAN V CUSTOMER PADMAVATHI G PADMINI MR 5036574462 PALACHANDRA N HELP DESK HELP DESK CUSTOMER 12.0 PALANI OFFICE PALANI KUMAR P CUSTOMER 12.0 CUSTOMER PALANI R 5116301073 PALANI V (651014) CUSTOMER 12.0 PALANIAPPAN CUSTOMER 12.0 PALANIAPPAN S CUSTOMER PALANIKUMAR P CUSTOMER 5117386891 PALANIKUMAR S (651084) CUSTOMER 6380033400 PALANIVEL A CUSTOMER PALANIVEL G CUSTOMER

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| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wayes | Total amount of wages paid / payable | | Daily Wages 27/26 | Statio text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | PALANIVEL RAJAN | | MARKETI | | | | | | | | 1 | | | | | | | | | | | | | JL | | | | |
| | 12.0 | PALANIVELLU V | | CUSTOMER | ? | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | PALANIVELU J | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| | 17001014 | PALRAJ R | | IT | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | PANCHAMOORTHY M | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | PANDIARAJAN P | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PANDIARAJAN P | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
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5207641591 PAPARAO ARNURI (650679)

PARAMESH R

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PARANTHAMAN N

PARASURAMAN S

PARI S (684779)

K PARTHIBAN C

PARTHIBAN

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5036561520 PAUL D SOUZA (683820)

PAUL RAJA

PAULRAJ JOHN

PAVAN KUMAR

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PAVAN KUMAR VS

5023286299 PARVATHAREDDY NAVEEN

PARTHA SARATHY

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|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|--|--|--|----------|--|--|--|--|---|--|--|--|--|-------|--|--|------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wages | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | ges Static |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 2 | 9 30 |
| | null | PAVITHR A | | HR | 1 | | l | | | | 1 | 1 | 1 | | 1 | l | 1 | | 1 | | 1 | | 1 | | | - | | |
| | | PAWAN KUMAR S | | DESKTOP | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PEER MOHAMED N | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | |
| (| 360332239 | PEER MOHAMED N | | CUSTOMER | ? | | | | | | | | | | | | | | | | | | | | | | | |
| ; | 120076744 | PEER SHADIQ | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | |
| | 2.0 | PERIAKARUPPAN M | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | |
| | | PERIASAMY | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | |
| | | M PERIASAMY | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | |
| | | M PERIYASAMY | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | |
| : | 604071147 | K PERUMAL A | | CUSTOMER | ? | | | | | | | | | | | | | | | | | | | | | | | |
| | 2.0 | PERUMAL L | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | |
| | | PHALGUNA KUMAR | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | |
| | 2.0 | PHANI KRISHNA HARI | | CUSTOMER | R | | | | | | | | | | | | | | | | | | | | | | | |

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PON PRABHU S

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PRABHU ADITHIA KS PRABHU B

PRABHU A S

5208186585 PHANINDRA B (654296) 5036542613 PIYUSH PATIL (651472)

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| | | | | | | | | April 2012 | | ı | May 2012 | | | June 2012 | | | July 2012 | | Au | guest 201 | 12 | Se | ptember 20 |)12 | All r | months tota | al contribution | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|--------------|--|--|--|----------------|-------------------------------------|--|-------------|--|---|-------------------------------------|-------------------------------------|---------------------------------------|-------------------------------------|-------|-------------|-----------------|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages | Total amount of wages paid / payable | Emplo yee's | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr | No of days for which wages | Total amount of wages paid / | Emplo yee's share of contr | wages | omount | Share of | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | PRABHU G | | ASSOCIATE | | | | | | | | | | | | | | 1 | • | | | 1 | • | • | | • | | | |
| | 12.0 | PRABHU K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PRABHU K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PRABHU L | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | PRABHU M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PRABHU MANIKANDAN KB | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PRABHU P | | ACCOUNTS | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PRABHU R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PRABHU R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | PRABHU R (651524) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | PRABHU SHANKAR J | | DATA | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | PRABHU T R | | COLLECTI | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5115374398 | PRABHU V | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | PRABHU V | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5023286317 | PRABU P V (682182) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

CUSTOMER

HELP DESK

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PRABU V

PRADEEP P

PRADEEP R

PRADEEP S

PRAJEESH K

PRAKASH A

PRAKASH DOSS B

5036542767 PRAKASH BHOMKAR

PRAKASH G

PRADEEP RAJ S

PRADIP THAKUR

5036545424 PRADEEP P (651528)

5518845409 PRADEEP R (684855)

5120376281 PRAGADESH S

PRADEEP KUMAR K

PRADEEP KUMAR S P

PRADEEP OMPRAKASH

5117386892 PRADEEP A

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| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | ! | | July 2012 | | Aı | uguest 20 | 12 | Se | ptember 20 |)12 | All r | nonths tota | al contribution | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|--|--|--|----------------|--|--|--|--|---|--|--|--|--|--|-------------|-----------------|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | | Shale of | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | PRAKASH KUMAR M | | LOCATION | | | | ı | | | | | | | | | ı | | | | | | 1 | | JI. | l | 1 | | |
| | 5117386893 | PRAKASH P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | PRAKASH P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | PRAKASH S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PRAKASH S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PRAKASH S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | PRAKASH | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SABAT PRAKASH | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SHETTY PRAKASH V | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | PRAMOD KUMAR | | TEAM | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5023239283 | PRASAD P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

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PRASANNA KUMAR PARIDA

PRASANNA LAKSHMI P

PRASANNAKUMAR N

PRASANTH KUMAR R

PRASANNA S

PRASANTH C

PRASHANTH G

PRASHANTH V

5120010055 PRASSANNA VASUDEVAN

PRATHAP R

PRATHIMA RAJ PRATHYUSHA K

PRATHAP

PRAVEEN

5120016840 S PRATHIBHA N

PRASHANTH N V

PRATHAP KUMAR V

5701410647 PRASATH KUMAR P

6380064601 PRASATH R

5120373544 PRASATH

5120355698 PRASATH

5208186641 PRASHANTH CH

CUSTOMER

HELP DESK

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| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | Aı | uguest 201 | 12 | Se | ptember 20 |)12 | Allı | months tota | al contribu | tion | Remarks |
|-------|--------------|---------------------------------|---|----------------|----------------------------------|---|--|--|--|--|-----------------------|--|--|--|--|--|-----------------|--|--|---|--|--|--|--|-------|--|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wages | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 5036542771 | PRAVEEN B PATIL PRAVEEN C | | SR- IT HELP | • | , | | • | • | • | • | • | | • | | | | • | • | • | | • | | • | | • | | | |

5208184731 PRAVEEN KUMAR B CUSTOMER

CUSTOMER 5120359788 PRAVEEN KUMAR J

12.0 PRAVEEN KUMAR P CUSTOMER

5120076768 PRAVEEN KUMAR S CUSTOMER

> PRAVEEN KUMAR V CUSTOMER

> PRAVEEN REDDY G CUSTOMER

PRAVEEN V NETWORK

PRAVEENA B CUSTOMER

12.0 PRAVIN PRABHU B CUSTOMER

12.0 PREETHAM CUSTOMER

5120016780 PREM KUMAR R TEAM

null PREM KUMAR RAVI TEAM

> PREM KUMAR S CUSTOMER

5036574469 PREM KUMAR V CUSTOMER

PREM KUMAR V OFFICE

12.0 PREM RAJ CUSTOMER

> PREM SUDHAKAR M CUSTOMER

> CUSTOMER PREMANAND A

> PREMSUNDAR S CUSTOMER

5120376400 PREYANGKA D RIM

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5701575754 PRINCE CUSTOMER

> PRITAM CUSTOMER

> PANDA PRITHIVIRAJ CUSTOMER

PRIYA DHARSHINI S BUSINESS

CUSTOMER

PRIYA S PRIYA.

ACCOUNT-

5117284751 PRIYADHARSHINI R HELP DESK

5117284752 PRIYAJAYANTHI ASSOCIATE

PRIYA ACCOUNT-0

PRIYAL 123 ACCOUNT-

PRIYA V ACCOUNT-

| | | | | | | | | April 2012 | | l | May 2012 | | | June 2012 | 2 | | July 2012 | | Αι | iguest 20 | 12 | Se | ptember 20 |)12 | All | months tota | al contribution | on | Remark |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|------------|--|--|---|--|--|--------------|--|--|-----------------|--|--|-----------------------|--|--|--|--|-------|-------------|-----------------|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wages | amount | Share of | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 5518209966 | PUGAZHENDI K (654479) | | CUSTOMER | | | 1 | | 1 | | | 1 | | I . | | - | | | | | | 1 | 1 | | | | | | |
| | 12.0 | PUGAZHENTHI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120372800 | M PUNITHA R | | RIM | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PUNNIYAMOORTHY | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Α | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PUNNIYAMOORTHY CUSTOMER 5207641593 PURNANANDA KUMAR D CUSTOMER CUSTOMER 12.0 PURUSHOTHAM REDDY R PURUSHOTHAMAN R CUSTOMER 12.0 PUSHPARAJ A (651016) CUSTOMER CUSTOMER PUSHPARAJ C PUSHPAVATHI N ASSET QWERT BUSINESS 0 RAAJESH G CUSTOMER RABIYA ANJUM CALL DESK 12.0 RADHA KRISHNAN G CUSTOMER RADHA KRISHNAN S CUSTOMER 12.0 RADHA KRISHNAN S CUSTOMER 5603957465 RADHAKRISHNAN A K CUSTOMER ASSOCIATE RADHIKA M CUSTOMER RADHIKAREDDY E RAFFIC CUSTOMER RAGALPANA ARUN CUSTOMER 12.0 RAGAVAN CUSTOMER 12.0 RAGAVENDRA INNIYAN B K CUSTOMER 12.0 RAGAVENDRAN AS CUSTOMER CUSTOMER RAGHAVA RAO 12.0 RAGHAVENDAR R CUSTOMER 5603957447 RAGHAVENDIRAN TM CUSTOMER RAGHAVENDRA CUSTOMER 12.0 RAGHAVENDRA M CUSTOMER CUSTOMER 5036703077 RAGHAVENDRA M 12.0 RAGHAVENDRA RAO K TEAM RAGHAVENDRA T M CUSTOMER

| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | Au | uguest 20 | 12 | Se | eptember 20 |)12 | Allı | months tota | l contributi | ion | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|-----------------|--|--|---|--|--|--|--|--|-----------|--|--|-----------------------|--|--|--|--|--|--|---|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | amount | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | RAGHU K | | CUSTOMER | <u> </u> | | 1 | 1 | | | -1 | 1 | I | | 1 | 1 | ı | I | 1 | 1 | 1 | 1 | 1 | 1 | JL | | 1 | | |

RAGHU PRAKASH CUSTOMER RAGHU RAM P CUSTOMER CUSTOMER RAGHUNANDAN 5036545433 RAGHURAM K R (684332) CUSTOMER RAGHURAM S CUSTOMER RAGOU CUSTOMER 5518209946 RAGUNATHAN C CUSTOMER 5117386863 RAGURAMAN P CUSTOMER 5120361108 RAGUVARAN G RIM 12.0 RAHAMATHULLA A CUSTOMER RAHAMTHULLAH K A CUSTOMER RAHEEF CUSTOMER RAHMATHULLAH K A 12.0 CUSTOMER 5023286300 RAHUL BA TECHNICAL 12.0 RAJ KUMAR D CUSTOMER 5120913499 RAJ KUMAR G (651060) CUSTOMER 5205362624 RAJ KUMAR K (650656) CUSTOMER RAJ KUMAR K CUSTOMER COLLECTI 12.0 RAJ KUMAR R O CUSTOMER 12.0 RAJ KUMAR S 0 RAJA ACCOUNT-0 RAJA ACCOUNT-5603957470 RAJA CUSTOMER A RAJA DESINGU 12.0 CUSTOMER RAJA GANESSH CUSTOMER 12.0 RAJA GOPAL CUSTOMER RAJA CUSTOMER 5120360088 RAJA CUSTOMER 5120442106 RAJA KALLIAPPAN CUSTOMER 12.0 RAJA KUMAR R CUSTOMER RAJA M 12.0 CUSTOMER RAJA N CUSTOMER

| | | | | | | | | April 2012 | | | May 2012 | <u> </u> | | June 2012 | 2 | | July 2012 | | Au | uguest 20 | 12 | Se | otember 20 |)12 | All n | nonths tota | I contributi | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|----------------|--|--|----------------|--|--|-------|--|-----------------------|--|--|--|-------|-------|--|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | wayes | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 5701410652 | RAJA | | CUSTOMER | 2 | 1 | | · | | 1 | | | | | | | 1 | 1 | | | | 1 | | | JI . | | | | |
| | | RAJA | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJA | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJA PANDI | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | P RAJA R (650784) | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJA | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| : | 5701410650 | | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | S RAJA S | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | V RAJA SEKAR | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | B RAJA SUBRAMANIAN | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAJA | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | V RAJA VENKATACHALAM | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | RAJA1 | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJAGOPALAN N | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |

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RAJAKUMARAN M

RAJALINGAM S (650669)

RAJAMANIKANDAN S

RAJAPANDIAN G M

RAJASANKAR M

RAJASEKARAN M

RAJASEKARAN S

RAJASEKARAN S N

RAJASHEKAR MS

RAJENDER R

RAJENDRA V

RAJENDRA M G

5115527977 RAJASEKAR K (650751)

5208184758 RAJASHEKAR JAKKULA

5701410662 RAJAVEL P (650642)

5701575755 RAJAPANDIAN K

5117386896 RAJARATHINAM S

5120386091 RAJASANKAR M

5023286283 RAJARAM R

TEAM

CUSTOMER

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LOCATION

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| | | | | | | | | April 2012 | | I | May 2012 | | | June 2012 | | | July 2012 | | Aı | uguest 20 | 12 | Se | ptember 20 |)12 | All n | months tota | al contributi | on | Remarks |
|-------|-------------|------------------------------|---|-------------|----------------------------------|---|--|--|-------|--|--------------------------------------|----------------|--|--|----------------|--|--|-------|--|---|--|--|--|-------|-------|--|---------------|-------------------------|-------------|
| Sr.No | Insurance N | o Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | wages | Total amount of wages paid / payable | Silaic oi | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | RAJENDRAN M | | CUSTOMER | | | | | | | | | | | | | | | | | | • | | | | | | | |
| | 12.0 | RAJENDRAN R | | CUSTOMER | <u>.</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAJENDRAN T R | | CUSTOMER | <u>.</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJESH KUMAR PATRO | | CUSTOMER | <u>.</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| | 17390575 | RAJESH A | | PROGRA M | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJESH A | | PROGRA M | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJESH D | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120359884 | RAJESH G | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJESH G | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJESH J | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJESH KANNNA K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAJESH KARRI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAJESH KUMAR B | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJESH KUMAR B | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAJESH KUMAR B M | | CUSTOMER | <u>.</u> | | | | | | | | | | | | | | | | | | | | | | | | |

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RAJESH KUMAR G

RAJESH KUMAR KB

RAJESH KUMAR L

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RAJESH KUMAR THAKUR RAJESH KUMAR THAKUR

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5120076958 RAJESWARI

1703875 6 RAJESWARI

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TRAINEE

REGIONAL

CUSTOMER

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HELP DESK

ACCOUNTS

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| | | | | | | | | April 2012 | | ı | May 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 20° | 12 | Se | ptember 20 | 012 | All r | months tota | al contribution | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|--|--|--|--|--|--|--|--|---|--|--|--|--|-------|-------------|-----------------|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wayes | omount | Share of | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | RAJINIGANTH G | | OFFICE | | | | | | | | | | | | | | 1 | 1 | | | | | 1 | JL | | - | | |
| | 12.0 | RAJIV KANTH C | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJKAMAL M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAJKUMAR CH (650668) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAJKUMAR D (651140) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJKUMAR K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJKUMAR L | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJKUMAR P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAJKUMAR P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAJKUMAR S P N | | ADMIN-HR | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAJMAL PATIDAR | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | RAJU | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAJU A GINDE | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5207641595 | RAJU G (650717) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAJU G (651542) | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |

RAJU

. RAJU K

RAJU S

5117394909 RAKHUL PRAKASH J

5120360147 RAM KUMAR K

5207641596 RAKUNTA NARESH KUMAR

RAM GOPAL B RAM KUMAR K

RAM KUMAR

. RAM MOHAN

5208184807 RAMA KRISHNA V (654049)

RAMA RAJ S

5120016850 RAMA RAJAN T

RAM PRASAD V

RAMA GURU S R T (682416)

RAKESH G RAKESH KUMAR SINGH

RAKESHWARAN VG

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| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | ! | | July 2012 | | Αι | ıguest 20 | 12 | Se | ptember 20 |)12 | All n | months tota | al contribut | on | Remarks |
|-------|--------------|----------------------------------|---|--------------------------|----------------------------------|---|--|------------|-------|--|---|----------------|--|--|--|--|--|--|--|---|--|--|--|--|--|-------------|---|-------------------------|----------------|
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| , | 5701575761 | RAMACHANDRAN A | | CUSTOMER | | | | | , | | | | | | | | | , | | | | | | | | | | | |
| | 12.0 | RAMADEVI R | | CUSTOMER | <u>.</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAMAKANTH B | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAMAKRISHNA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAMAKRISHNA P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAMAKRISHNAN A | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAMAKRISHNAN A | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120101416 | RAMAKRISHNAN G | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120360175 | RAMAKRISHNAN P (683816) | | HELP DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAMAKRISHNAN R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120359928 | RAMALINGAM N | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 17001012 | RAMALINGAM | | DATA | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | T RAMAMIRTHAM S RAMAR M | | MARKETI N CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

RAMARAO MOLUGUMATI RAMARISHI MAHA

RAMESH KARTHICK V

RAMESH A

RAMESH G

5207248051 RAMESH KASOJI (650667)

RAMESH M

RAMESH M

RAMESH S

5117165849 RAMESH SIVANANDAM

5120010060 RAMKUMAR G

RAMESH SIVASAMY RAMKUMAR D

5116303386 RAMESH R (651036)

RAMESH KUMAR

RAMESH KUMAR A

RAMESH KUMAR R

RAMESH SELVARAJ

RAMKUMAR KANDASAMY

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| | | | | | | | | | April 2012 | | I | May 2012 | | | June 2012 | | | July 2012 | | Au | guest 20 | 12 | Se | ptember 20 |)12 | All r | months tota | l contributi | on | Remarks |
|---|------|--------------|----------------------------|---|------------|----------------------------------|---|--|------------|--|--|--------------------------------------|--|--|--|--|--|--|--|--|---|--|--|------------|--|-------|--|---|-------------------------|----------------|
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| | - | | RAMKUMAR RAMALINGAM | • | MARKETI | • | | • | | - | 1 | | | ' | | | | • | 1 | | ' | • | ' | • | | | • | | | |

MARKETI N RAMKUMAR RAMALINGAM TRAINE 5120355927 RAMKUMAR T R CUSTOMER 12.0 RAMKUMAR V 5604162369 RAMNATH D CUSTOMER 12.0 RAMPRASATH S CUSTOMER 12.0 RAMU K CALL DESK 5117508540 RAMU M CUSTOMER RAMYA BUSINESSH PROGRA RAMYA RAMYA TRAINE E HR-5120358267 RAMYA ŘAMYAA ASSOCIATE RANGANATHAN G S 12.0 CUSTOMER RANGANATHAN R CUSTOMER RANI ACCOUNT-0 **RANIM** ACCOUNT-5117284748 RANJANI K ASSOCIATE RANJINI M 12.0 ASSOCIATE 12.0 RANJITH CUSTOMER 5120442078 RANJITH KUMAR N CUSTOMER 5120442079 RANJITH R CUSTOMER 12.0 RASBIKHAN M CUSTOMER RASHEED K CUSTOMER 5023239199 RASHMI HELP DESK 5120360988 RATHISH RIM ŘATHNA P ASSOCIATE 12.0 RAVANAN G CUSTOMER RAVANAREDDY CUSTOMER 5208184764 RAVEENDRA NATH REDDY CUSTOMER RAV ACCOUNT-5208530155 RAVI CHAITANYA KUMAR CUSTOMER RAVI CHANDRAN D CUSTOMER RAVI CHANDRAN S CUSTOMER

| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | Au | guest 201 | 12 | Se | ptember 20 |)12 | All r | months tota | al contribution | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|--|--|--|--|--|--|--|--|---|--|--|--|--|-------|--|-----------------|-------------------------|-------------|
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| | 12.0 | RAVI KIRAN G | | CUSTOMER | | | | | | | | | | | | | | | | | | | | _ | | | | | |
| | 12.0 | RAVI KUMAR M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAVI KUMAR | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAVI KUMAR | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAVI KUMAR S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAVI KUMAR V | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5023286315 | RAVI R (682183) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5701483958 | RAVI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAVI SHANKAR K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAVI SHANKAR K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAVI TEJ | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | ŘAVI V | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | RAVI. | | TERRITORY | • | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | RAVICHANDRAN A | | ASSET | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | RAVICHANDRAN S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

SERVER

CUSTOMER

CALL DESK

ASSOCIATE

MARKETI N HELP DESK

SERVICE

RIM

5205727724 RAVIKANTH P (650664)

5207641597 RAVIKUMAR K (650708)

5603834662 RAVIKUMAR P (650933)

5120607597 RAVIKUMARAN C P S

5207641598 RAVINDRA BABU CH

5120362409 RAVISHANKAR D

5036542617 REJI JOY (651487)

REJIMO

N REKHA V

ŘEKHA S

5120913518 RAVINDRAN S (684655)

RAVITEJA P

RAZIKUDDIN S

REEHANA A

RAVINDER B

RAVIKIRAN REDDY R

RAVIKUMAR SANJEEVAIAH

RAVINDRAN SIVAKUMAR

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| | | | | | | | | April 2012 | | | May 2012 | ! | | June 2012 | 2 | | July 2012 | ! | Au | uguest 20 | 12 | Se | ptember 20 |)12 | All n | nonths tota | l contribut | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|--|--|--|----------------|--|--|-------|--|-----------------------|--|--|--|-------|--|--|---|-------------------------|----------------|
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| | 12.0 | RENU GOPAL | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RESHMA NITIN | | CALL DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | GAONKAR RETHINA KUMAR L | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3523523523 | 5 RETRE | | ACCOUNTS | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5036542774 | REVANASIDDAPPA B P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RIAZ A | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | P RICHARD AROCKIA A | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6380064611 | RICHARDS PRADEEP | | BUSINESS | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | ROBIN C K (651545) | | SYSTEM | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ROBINSON N | | HELP DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5036542559 | P ROHIT KAMBLI (682185) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RUBAN A | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RUPESH KUMAR PATRO | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | S | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |

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5120376202 SABAPATHY K SABAREESH M R

SABRISH K
5036542779 SACHIN B
GITAJE
0 SACHIN RAMESH

SABAR

SABARINATHAN S

SADANALA JAGADISH

SADASIVAM

SADHEESH K

5208184766 SADULA KRISHNAMURTHY

SAGAR

5701461841 SAHAYA JUSTUS M

SAHEER S

5701428173 SAHAYA RABIN D

SADIQ HASSAN M

B SAGAR REDDY (650670) ACCOUNTS
ACCOUNT-

RIM

PROGRA M

ACCOUNT-

CUSTOMER

CUSTOMER

CUSTOMER SOFTWARE

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| | | | | | | | | April 2012 | | ı | May 2012 | | | June 2012 | <u> </u> | | July 2012 | | Au | iguest 20° | 12 | Se | ptember 20 |)12 | All r | months tota | al contributi | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|--|--|--|----------------|--|--|--|--|---|--|--|--|--|-------|--|---------------|-------------------------|----------------|
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| | | SAI KUMAR S | | CUSTOMER | | | | • | | • | | | | | 1 | | | • | 1 | • | • | 1 | | 1 | ı | | | | |
| | | SAI PRABHU ADURI NVS | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SAI VIKAS A | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SAILESH KUMAR S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SAIRAM A | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SAIRAMA KRISHNA | | ENGINEER- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SAKTHI AJAY KANNAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SAKTHI PRABHU | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SAKTHIKANNAN V | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5117386876 | SAKTHIRAJ | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5117165846 | SAKTHIVEL G (654413) | | TEAM | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SAKTHIVEL M | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SAKTHIVEL MUTHU | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120016888 | SAKTHIVEL | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SAKTHIVEL SHANMUGAM | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

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5036533162 SAKTHIVEL V

12.0 V
SALAI
VIRATTHAVAM
SALMA
ARIF
5603834690 SAM WILSON

SAMA SHEKAR

SAMIR AHMED

SAMOOS AMMER

SAMPATH KUMAR A SAMPATHKUMAR

SAMSUL HAMEED SA

SAMUEL VANDAN PAUL B

SAMRAJ U

5120386610 SAMSHAT BEGHAM S

5023286289 SAMSUDEEN M

SAMSON

SAMUEL M

SANALRAJ P

SAMBATH KUMAR D

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

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| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Share of | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 1 | 12.0 | SANAULLA SHAIK | 1 | CUSTOMER | • | | | • | - | | • | | | | 1 | • | | 1 | • | • | • | 1 | | | | | | | |
| 1 | 12.0 | SANDEEP DESAI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 5120357571 | SANDEEP KUMAR B | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 5120442085 | SANDHYA DEVI B | | ASSOCIATE | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 5120360859 | SANDHYA V | | RIM | | | | | | | | | | | | | | | | | | | | | | | | | |
| C |) | SANGEETHA | | PROGRA | | | | | | | | | | | | | | | | | | | | | | | | | |
| C |) | SANGEETHA. | | M WEB | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 5604103580 | SANITH K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | SANJAI GANDHI M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | G SANJAY | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | SANJAY K S P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | RAO SANJEEV KUMAR L | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

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SANKAR S G

SANKAR V

SANJIB ROY CHOUDHURY

SANKARA SUBRAMANIAN V

SANKARAKUMAR R

SANKARRAPANDI R

SANTHAKUMAR R

SANTHANA KUMAR

SANTHOSH KUMAR D

SANTHOSH D

17394914 SANTHOSH KUMAR B

SANKARAN D

SANMUGAM

5120010061 SANTHANAM V

CUSTOMER

MARKETI N CUSTOMER

CUSTOMER

ACCOUNT-

CUSTOMER

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CUSTOMER

PROGRA M

TRAINEE

| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | <u>.</u> | Au | ıguest 20 | 12 | Se | ptember 20 |)12 | All r | months tota | ıl contribut | tion | Remarks |
|-------|--------------|-------------------------------|---|------------|----------------------------------|---|--|--|-------|--|-----------------------|--|--|--|----------------|--|--|----------|--|---|--|--|--|-------|--|-------------|---|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | Total no of days for which wages paid / payable | | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | SANTHOSH KUMAR K | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | 1 | | | | | | |
| | 5036574473 | SANTHOSH KUMAR K | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SANTHOSH KUMAR K | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5023239255 | SANTHOSH KUMAR N | | DESKTOP | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SANTHOSH KUMAR R | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SANTHOSH KUMAR S | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SANTHOSH KUMAR | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SANTHOSH KUMAR V | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SANTHOSH | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SANTHOSH | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120010052 | SAMPANGI SANTHOSHA KUMAR J | | CUSTOMER | 2 | | | | | | | | | | | | | | | | | | | | | | | | |

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5603834632 SARAVANA KUMAR M

5117394900 SARAVANA BABU J

SARANYA DEVI

SARANYAGITA

SARAVANA KUMAR B

SARAVANA KUMAR D

SARAVANA KUMAR M

SARAVANA KUMAR S

SARAVANA KUMAR V

SARAVANA PRABHU A

SARAVANAN BASKARAN

SARAVANA KUMAR

SARAVANA RAJ K

SARAVANAN A

SARAVANAN B

SARAVANAN B

SARAVANAN K

5603834615 SARAVANAN BASKARAN

| | | | | | | | | April 2012 | | May 2012 | _ | | June 2012 | | | July 2012 | | Au | uguest 20 | 12 | Se | ptember 20 |)12 | All | months tota | al contribut | tion | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|---|---|--|--|--|--|--|-----------|--|--|---|--|--|------------|--|-------|--|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount yee's of wages paid / contr payable ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | amount | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | paid / | Emplo yee's share of contr ibution | wages | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |

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| | SARAVANAN K | | LOGISTICS |
| | SARAVANAN K | | CUSTOMER |
| 12.0 | SARAVANAN L | | CUSTOMER |
| 5120543479 | SARAVANAN L (684421) | | CUSTOMER |
| 12.0 | SARAVANAN M | | CUSTOMER |
| 5120706330 | SARAVANAN M | | CUSTOMER |
| | SARAVANAN M | | SR |
| 12.0 | SARAVANAN | | CUSTOMER |
| 12.0 | SARAVANAN MUNUSAMY | | CUSTOMER |
| 6380033421 | SARAVANAN R | | CUSTOMER |
| 5701428178 | SARAVANAN RATHNAGIRI | | CUSTOMER |
| | SARAVANAN S | | CUSTOMER |
| 5120359869 | SARAVANAN S | | CUSTOMER |
| 5117386880 | SARAVANAN S (651083) | | CUSTOMER |
| 12.0 | SARAVANAN SHANMUGAM | | CUSTOMER |
| | SARAVANAN SIVAJIAPPU | | CUSTOMER |
| 12.0 | SARAVANAN SRINIVASAN | | CUSTOMER |
| 5604162345 | SARAVANAN SRINIVASAN | | CUSTOMER |
| | SARAVANAN V | | CUSTOMER |
| | SARAVANAN V | | CUSTOMER |
| | SARIKA | | CUSTOMER |
| 12.0 | RANI SARITHA | | CUSTOMER |
| 12.0 | SARITHA | | CUSTOMER |
| 12.0 | SARTHAR HAKKIM | | CUSTOMER |
| 5023286305 | SASHI BHUSHAN | | CUSTOMER |
| 0 | SASI | | SOFTWARE |
| 5603957466 | SASI DHARAN A | | CUSTOMER |
| 12.0 | E SASI KUMAR | | CUSTOMER |
| 12.0 | SASI KUMAR | | CUSTOMER |
| 12.0 | N SASI KUMAR | | CUSTOMER |
| 12.0 | R SASI KUMAR R | | CUSTOMER |
| 12.0 | P SASI KUMAR | | CUSTOMER |
| 12.0 | S SASIKALA S | | HELP DESK |

| | | | | | | | | April 2012 | | ļ | May 2012 | | | June 2012 | | | July 2012 | | Au | iguest 20° | 12 | Se | ptember 20 |)12 | All r | months tota | l contributi | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|------------|--|--|--------------------------------------|--|--|--|--|--|-----------------|--|--|---|----------------|--|--|--|--|--|---|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | amount | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | SATEESH HUVINAHALLI | | IT HELP | | | | | | | | | | | 1 | | | | | 1 | | | | | JL | <u> </u> | | | |

SATEESH CUSTOMER 12.0 5603957471 SATHEES CUSTOMER 5603834650 SATHEESH C (654617) CUSTOMER 12.0 CUSTOMER SATHEESH KUMAR R SATHEESH MANICKAM TEAM IT HELP SATHEESHA NAGAPPA 5120356784 SATHEESHKUMAR P RIM 12.0 SATHEESWARAN CUSTOMER SATHESKUMAR K L CUSTOMER SATHISH DESKTOP 5120356823 SATHISH BABU CUSTOMER 12.0 SATHISH CUSTOMER SATHISH 12.0 CUSTOMER SATHISH KUMAR CUSTOMER SATHISH KUMAR CUSTOMER 12.0 SATHISH KUMAR C CUSTOMER 12.0 SATHISH KUMAR CUSTOMER SATHISH KUMAR CUSTOMER 12.0 SATHISH KUMAR CUSTOMER SATHISH KUMAR CUSTOMER SATHISH KUMAR CUSTOMER 12.0 SATHISH KUMAR CUSTOMER 12.0 SATHISH CUSTOMER SATHISH CUSTOMER SATHISH CUSTOMER SATHISH CUSTOMER 5208184769 SATHISH CUSTOMER 12.0 SATHISH T CUSTOMER MONDIAH SATHISH U 12.0 CUSTOMER CUSTOMER SATHISH SATHISH CUSTOMER SATHISHKUMAR B CUSTOMER

| | | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | Au | guest 20 | 12 | Se | ptember 20 |)12 | All n | months tota | al contributi | on | Remarks |
|---|------|--------------|----------------------------|---|------------|----------------------------------|---|--|------------|--|--|---|--|--|--|--|--|--|--|--------------------------|---|--|--|--|--|--|--|---|-------------------------|----------------|
| S | r.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | which wages paid / | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | 6360280948 | SATHISHKUMAR K L | | TEAM | | | 1 | | | 1 | 1 | 1 | | | | 1 | 1 | | | 1 | 1 | | 1 | | | 1 | 1 | | |

CUSTOMER 5116301087 SATHIYAMOORTHY M 12.0 SATHIYAMOORTHY CUSTOMER 5120362555 SATHIYAMOORTHY RIM SATHYA LAKSHMI ASSOCIATE SATHYA NARAYANAN K CUSTOMER 6380033405 SATHYA ASSOCIATE 12.0 SATHYA RAJ CUSTOMER 12.0 SATHYA SARAVANAN MARKETI CUSTOMER SATHYANARAYANAN S 12.0 SATHYASEELAN D CUSTOMER SATISH KUMAR BUSINESS 5207641601 SATISH KUMARGADASU CUSTOMER 12.0 SATISH BUSINESSH SATYA CUSTOMER KIRAN SATYA NARAYANA M CUSTOMER SATYAJEET CUSTOMER S SD ACCOUNT-0 SDAD ACCOUNT-0 ACCOUNT-SDDF 0 0 SDFSD ASSOCIATE 12.0 SEEKLIN MARIA JABEZ CUSTOMER 12.0 SELVA GANESH CUSTOMER SELVA KUMAR C TRAINE 12.0 SELVA KUMAR S CUSTOMER CUSTOMER 12.0 SELVA KUMAR U 5120352893 SELVAGANAPATHIK CUSTOMER 5518801388 SELVAGANESH K CUSTOMER 6360136439 SELVAKUMAR G (651276) CUSTOMER 12.0 SELVAKUMAR N CUSTOMER SELVAKUMAR P CUSTOMER 12.0 SELVAKUMAR P S CUSTOMER 12.0 SELVAKUMAR S CUSTOMER

| | | | | | | | | April 2012 | | ٨ | May 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 20° | 12 | Se | ptember 20 |)12 | All r | months tota | l contributi | ion | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--------------------------------|----------------|--|---|--|--|--|--|--|-----------------|--|--|-----------------------|--|--|--|--|--|-------------|---|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | amount of wages s paid / | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | amount | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | SELVAM L | 1 | CUSTOMER | | | | | | | | | | | | 1 | | | | | | | | | JL | | | | |
| | | SELVAMUTHU P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5518209945 | SELVAMUTHU P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

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|------------|-----------------------|---|--------------|
| | SELVAM L | | CUSTOMER |
| | SELVAMUTHU P | | CUSTOMER |
| 5518209945 | SELVAMUTHU P | | CUSTOMER |
| | SELVAMUTHU P | | CUSTOMER |
| 5120713626 | SELVAN J | | CUSTOMER |
| | SELVAN S | | CUSTOMER |
| | SELVARAJ A | | CUSTOMER |
| | SELVARAJ M | | CUSTOMER |
| 12.0 | SELVARAJ P | | MARKETI N |
| | SELVARAJU P | | CUSTOMER |
| 12.0 | SENTHAMIL SELVAN A | | CUSTOMER |
| 0 | SENTHIL | | ACCOUNT- |
| 12.0 | SENTHIL K | | CUSTOMER |
| 12.0 | SENTHIL KUMAR A | | ASSOCIATE |
| 5603314701 | SENTHIL KUMAR AYYAVOO | | CUSTOMER |
| 12.0 | SENTHIL KUMAR B | | CUSTOMER |
| 12.0 | SENTHIL KUMAR G | | CUSTOMER |
| 5120010084 | SENTHIL KUMAR J | | TRAINEE |
| | SENTHIL KUMAR M | | LOTUS |
| | SENTHIL KUMAR | | CUSTOMER |
| 5117165828 | SENTHIL KUMAR S | | CUSTOMER |
| 12.0 | SENTHIL KUMAR V | | CUSTOMER |
| 5120010057 | SENTHIL KUMARAN C | | CUSTOMER |
| 12.0 | SENTHIL M | | CUSTOMER |
| | SENTHIL N | | CUSTOMER |
| 12.0 | SENTHIL P | | CUSTOMER |
| | SENTHIL PANDIAN C | | CUSTOMER |
| | SENTHIL PRABHU N | | CUSTOMER |
| 12.0 | SENTHIL R | | CUSTOMER |
| 12.0 | SENTHIL RAJ S | | CUSTOMER |
| | SENTHIL RAJA M | | CUSTOMER |
| | SENTHIL S | | CUSTOMER |
| | SENTHIL V | | CUSTOMER |
| | • | | |

| | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | | Auguest 2012 | | | Se | September 2012 | | | All months total contribution | | | |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|--------------------------------------|--|--|--|----------------|--|--|--|--|---|--|--|--|--|-------|--|----------|-------------------------|-------------|
| Sr.No | | | | | | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wayes | Total amount of wages paid / payable | Share of | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | SENTHILKUMAR A M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | JL | | | | |
| | 12.0 | SENTHILKUMAR | | CUSTOMER | ! | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SENTHILKUMAR P | | CUSTOMER | ! | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SENTHILKUMAR S | | ASSOCIATE | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SENTHILKUMAR | | CUSTOMER | ! | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5117508527 | SENTHILNATHAN L | | CUSTOMER | ! | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SENTHILNATHAN R | | CUSTOMER | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SENTHILNATHAN R V | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SENTHILNATHAN V | | CUSTOMER | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SENTHILVEL K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SESHADRIVAS | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SETHU RAMAN G | | HELP DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5701410546 | SETHUPATHI RAJA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SETHUPATHY | | CUSTOMER | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | SGOWR | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |

SHABARINATH P (651551)

SHABARISH KC

SHAFFIUDDIN K

SHAHJAHAN B

SHAIK DARIAVALI SHAIK DARIAVLI SHAIK FAYAZ

5036542624 SHAIK NAUSHAD (651479)

SHAIK SAJIDA

SHAIK ARIFUDDIN

SHAIK ABDUL HAMEED

BASHA SHAIK JAFFER VALLI SHAIK KAREEM SAHEB

SHAIK MOHD AHMED

SHAIK QAIRUDDIN

SHAIK QAIRUDDIN

5023239204 SHAFAQAT HUSSAIN 5022834073 SHAFEEK

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TEAM

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HELP DESK

CUSTOMER

ASSOCIATE

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER CUSTOMER

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| | | | | | | | | A = ::1 0040 | | | M 0040 | | | l 0040 | | | l. l. 0040 | | Δ | | 10 | 0- | | 240 | Δ.11 | | | | Damada |
|-------|--------------|----------------------------|---|-----------------|----------------------------------|---|--|--------------|-------|--|---|--|--|--|----------------|--|--|--|--|---|--|--|--|--|-------|--|-----------|-------------------------|----------------|
| | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | n Occupation | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | | Auguest 2012 | | | September 2012 | | | All months total contribution | | | Remarks |
| Sr.No | | | | | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | paid / | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wayes | Total amount of wages paid / payable | Silate of | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | SHAIK YASEEN | | CUSTOMER | | | | | | | | | | | | | | • | | | | | | • | | | | | |
| | | ALI SHAILESH SUVARNA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SHAJAHAN C | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SHAJITH M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SHAJITHA M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SHAKEEL AHMED M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SHALINI B | | CALL DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SHALINI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SHAMEER M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SHAMIM UDDIN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SHAMRAO KOLAR | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5036542781 | SHAMSUNDER RD | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5022834078 | SHANIL T (651552) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SHANKAR G | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

CUSTOMER

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SHANKAR S

SHANKAR SUNDARARAJU

SHANMUGA SUNDARAM S

SHANMUGAM SELVARAJ

SHANMUGANADAN P

SHANTHI MEENA

SHANKER NARAYAN R

SHANKHAR D E

SHANMUGAM M

SHANMUGAM M

SHANMUGAM

SHANMUGA PRIYA

5036542785 SHANKAR S KADAM

5120076783 SHANMUGA RAJA S

5120360667 SHANMUGAM S

SHANTHI

G SHANTHI G

SHANTHI R

SHANTHI R

| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | Au | iguest 20 | 12 | Se | ptember 20 | 012 | All | months tota | l contributi | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|--|--|---|--|--|--|--|--|--|--|--------------------|---|--|--|--|-------|--|-------------|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | which wages paid / | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | Total no of days for which wages paid / payable | amount | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | SHANTHINI PANDIAN C | | CUSTOMER | 3 | | • | | • | | | | | | | | | • | | | | | - | | | | | | |
| | 5120442088 | SHANTHOSH KUMAR V P | | ASSOCIATE | Ē | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SHANU S | | CUSTOMER | 3 | | | | | | | | | | | | | | | | | | | | | | | | |

| 2 | 3 | 4 | 5 | |
|------------|-----------------------------|---|---------------|--|
| | SHANTHINI PANDIAN C | | CUSTOMER | |
| 5120442088 | SHANTHOSH KUMAR V P | | ASSOCIATE | |
| | SHANU S | | CUSTOMER | |
| 12.0 | SHARATH BABU A | | CUSTOMER | |
| | SHARATH KUMAR | | CUSTOMER | |
| | SHARAVANA B | | MARKETI | |
| 12.0 | SHARJOHN J | | N CUSTOMER | |
| | SHASHANKA HARITSA | | CUSTOMER | |
| 5036542788 | SHEETAL S | | CALL DESK | |
| 12.0 | MOHITE SHEIK ABDULLA R | | CUSTOMER | |
| 5701274760 | SHEIK AHAMED | | CUSTOMER | |
| | S SHEIK ALI | | CUSTOMER | |
| | SHEIK MANSOOR | | CUSTOMER | |
| 0 | A SHIV | | ACCOUNTS | |
| 12.0 | A SHIVA | | CUSTOMER | |
| 5208186682 | K SHIVA KUMAR N (682124) | | CUSTOMER | |
| 12.0 | SHIVA PRASAD G | | CUSTOMER | |
| | R SHIVA PRASAD | | CUSTOMER | |
| 5036542630 | K SHIVANAND NAYAK | | CUSTOMER | |
| 12.0 | SHOBAN KUMAR S | | CUSTOMER | |
| | SHREE VARTHINI | | CUSTOMER | |
| | SPS SHREEJESH K B | | CUSTOMER | |
| 5036542792 | SHRIKANT S SHANBHAG | | CUSTOMER | |
| 0 | SHUHID | | ACCOUNT- | |
| | SHYAMALA B | | HELP DESK | |
| | SIDDU BADIGER | | CUSTOMER | |
| | SIJANTH R | | CUSTOMER | |
| 5120016874 | SILAMBARASAN T (654410) | | CUSTOMER | |
| 12.0 | SINDHU M | | CALL DESK | |
| 0 | SIRANJEEV | | HELP DESK | |
| | SIRISHA | | CUSTOMER | |
| 876234 | D SIV | | ACCOUNT- | |
| 12.0 | A SIVA CHANDRAN B | | CUSTOMER | |
| | | | | |

| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | <u> </u> | | July 2012 | | Au | iguest 20° | 12 | Se | ptember 20 |)12 | All r | months tota | al contributi | on | Remarks |
|-------|--------------|----------------------------|---|---------------|----------------------------------|---|--|--|-------------------------------------|--|------------------------------|--|-------------------------------------|--|-------------------------------------|--|--|-------------|----------------|---|-------------------------------------|--|---------------------------------------|--|-------|--|---------------|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr | No of days for which wages paid / payable | Total amount of wages paid / | Emplo yee's share of contr ibution | No of days for which wages | Total amount of wages paid / payable | Emplo yee's share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's | No of days for | Total amount of wages paid / payable | Emplo yee's share of contr | No of days for which wages paid / payable | Total amount of wages paid / | Emplo yee's share of contr ibution | wayes | Total amount of wages paid / payable | Silale oi | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | SIVA GANGADHARA REDDY | | CUSTOMER | | | | | | | | | | | 1 | | | 1 | 1 | | | 1 | 1 | | | | | | |
| | 12.0 | SIVA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | K SIVA KUMAR | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SIVA KUMAR | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | C SIVA KUMAR | | CALL DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SIVA KUMAR | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | MARIYAPPAN SIVA KUMAR | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | N SIVA KUMAR NAGARAJU | | ASSOCIATE | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SIVA KUMAR | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120018206 | SIVA KUMAR P (682417) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6360136449 | SIVA KUMAR R (650707) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SIVA KUMAR RAMANATHAN | | TERRITORY | , | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120386123 | SIVA KUMAR SATHYA | | RIM | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SIVA KUMAR | | MARKETI | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SEKAR SIVA KUMAR | | N CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

CUSTOMER

RIM

SIVA RAMA KRISHNAN

SIVA SANKARA RAO C H

A SIVAKUMAR AURUMUGAM

SIVAKUMAR RAJENDRAN

S SIVAKUMAR SUNDARAM

SIVA SAMY

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SIVA SANKAR

A SIVA SANKAR

ŠIVABALAN R

SIVAKUMAR

SIVAKUMAR M

SIVAKUMAR

SIVAKUMAR

5701274785 ŠIVAKUMAR V (654407)

SIVAM C

SIVAKUMAR MUTHU

SIVA V

5120376246 SIVAKAMI S P

| | | T | I | | | | | | | | | | | | | | | | | | | I | | | | | | |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|--|--|---|--|--|--|--|--|--------------------------------------|-------|--------|-----------------------|----------|--|------------|----------------------|--|--|---|------------------------|
| | | | | | | | | April 2012 | | ı | May 2012 | I | | June 2012 | <u> </u> | | July 2012 | | Au | uguest 20 | 12 | Se | ptember 20 |)12 | All n | nonths tota | l contribut | on |
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | paid / | of wages paid / | share of | No of days for which wages paid / payable | paid / | yee's share of contr | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wage 27/26 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| | 12.0 | SIVAMANI | 1 | CUSTOMER | | | | | | | | | | | | | | | | | | | | I | | | | |
| | 5208474796 | SIVANANDA D (684596) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SIVANANDAN D | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SIVANANDHAM G | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SIVAPRASADREDDY S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SIVARAJ D (653602) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SIVARAM PRASAD | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SIVARAM PRASAD | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120401209 | SIVARAMAN G | | RIM | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SIVARAMAN S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SIVASANKAR A | | TRAINEE | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SIVASANKAR S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SIVASUBRAMANIYAN M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SMRUTIPRAVA JENA | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5036542637 | SNEHIL BALAJI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5117386882 | SOHRAB KHAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SOLOMON RAJ L | | DIVISIONAL | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SOMASHEKHAR N | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SOMASUNDARAM P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SOORAJ K R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120373608 | SORANA B | | RIM | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | SOUNDHARYA | | WEB | | | | | | | | | | | | | | | | | | | | | | | | |

HELP DESK

CUSTOMER

TECHNICAL CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

SR-

12.0

12.0

5022834067 SOWJANYA

12.0 SOWMYA
MATHEW
5036545406 SPANDANA S

5207641603 SRAVAN KUMAR REDDY

SREEJITH M SREEJITH P

5207641604 SREEKAR REDDY V

S SREEJITH VK SREEKANTH M

SREENATH P

SREE SAI SRIDHAR

Remarks

Static

text

30

Daily

Wages 27/26

29

| | | | | | | | | April 2012 | | ſ | May 2012 | | | June 2012 | | | July 2012 | | Au | guest 201 | 12 | Se | ptember 20 | 12 | All n | months tota | l contributio | n | Remarks |
|-----|-----------------|----------------------------|---|------------|----------------------------------|---|--|---------------------------------------|--|--|---|----------------|--|--|--|--|--|--|--|---|--|--|--|--|-----------|--|---|-------------------------|----------------|
| Sr. | lo Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | amount of wages s paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | tor which | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | ' | SREENIVASULU S | ' | CUSTOMER | ₹ | | | · · · · · · · · · · · · · · · · · · · | | | 1 | 1 | | | | | | ' | 1 | | - | 1 | 1 | | | 1 | · · · · · · | | |

| 2 | 3 | 4 | 5 |
|------------|-----------------------------------|---|---------------|
| 1 | SREENIVASULU S | | CUSTOMER |
| 12.0 | SRI GANGADHARAN J | | CUSTOMER |
| 5603834621 | SRI HARI R | | CUSTOMER |
| | SRI RAM SAI | | CUSTOMER |
| 15458810 | SRIDEVI J | | CUSTOMER |
| | SRIDHAR A | | CUSTOMER |
| | SRIDHAR G | | CUSTOMER |
| 12.0 | SRIDHAR GOUD | | CUSTOMER |
| | SRIDHAR K | | COLLECTI O |
| 5115630608 | SRIDHARAN E (651017) | | CUSTOMER |
| 12.0 | SRIGANESH S | | CUSTOMER |
| | ŚRIKANTH | | CUSTOMER |
| 12.0 | SRIKANTH | | CUSTOMER |
| 12.0 | SRIKANTH MADISHETTY | | CUSTOMER |
| 12.0 | MADISHETTY SRIKANTH R (650680) | | CUSTOMER |
| 5603834678 | SRILAKSHMAN KUMAR A V | | CUSTOMER |
| 12.0 | SRILATHA M | | CUSTOMER |
| | SRINATH B | | CUSTOMER |
| 12.0 | SRINATH P | | CUSTOMER |
| | SRINIVAS A | | CUSTOMER |
| 5207641606 | SRINIVAS N (650705) | | CUSTOMER |
| | SRINIVAS NAMAJI | | CUSTOMER |
| | SRINIVAS NAMAJI | | CUSTOMER |
| | SRINIVAS PRASAD H S | | CUSTOMER |
| 12.0 | SRINIVASA RAO | | CUSTOMER |
| 12.0 | SRINIVASA REDDY G CH | | CUSTOMER |
| 12.0 | SRINIVASA REDDY K | | CUSTOMER |
| 12.0 | SRINIVASAN G G | | CUSTOMER |
| | SRINIVASAN K | | CUSTOMER |
| 5518812865 | SRINIVASAN K | | CUSTOMER |
| 12.0 | SRINIVASAN K V | | BUSINESS |
| | SRINIVASAN KALIAPPAN | | CUSTOMER |
| 12.0 | SRINIVASAN N | | CUSTOMER |

| | | | | | | | | April 2012 | | | May 2012 | _ | | June 2012 | | | July 2012 | | Αι | iguest 20 | 12 | Se | ptember 20 | 012 | Allı | months tota | l contributi | on | Remark |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|--|--|---|--|--|--|----------------|--|-----------|--|--|-----------------------|--|--|--|--|---|-------------|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | 1 Otal | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Statio text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | SRINIVASAN NA | | SYSTEM | | | | 1 | | | | | | | | | | | | | | | | | | | 1 | | |
| | 5603314705 | SRINIVASAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SRINIVASAN P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | B SRINIVASAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

12.0 SRINIVASAN CUSTOMER S SRINIVASAN Y CUSTOMER PROGRA M SRIRAM SRIRAM OFFICE SRIRAM ARAVAMUDHAN PROGRA 17514860 CUSTOMER 12.0 SRIRAMKUMAR M L SRIVALLI SALES M SRIVIDHYA CUSTOMER 12.0 SRUJAN KUMAR M R CUSTOMER 34778787 S ACCOUNTA S STAFF NAME STAFFNAM 87690 ASSET PROGRA 3234530 9026555 STAFFNMFFSDKJKJDFSD BUSINESS K STAF 0 ACCOUNTA 5701274763 STALIN CUSTOMER 12.0 STALIN CUSTOMER 6360332241 R STANLEY ROSARIO LW CUSTOMER STEEVAN KUMAR D SOUZA 5117167111 STEPHEN CUSTOMER CUSTOMER 5208184739 SUBBARAO M (650876) CUSTOMER SUBBIAH ACCOUNTnull CUSTOMER SUBBUNARAYANAN N 12.0 SUBBURAJ S CUSTOMER 12.0 SUBHAKANTA LENKA CUSTOMER SUBHASHINI KANNAN CUSTOMER 5120010054 SUBRAMANI G CUSTOMER SUBRAMANI R CUSTOMER MARKETI SUBRAMANIAN A L SUBRAMANIAN C CUSTOMER

| | | | | | | | | April 2012 | | | May 2012 | 2 | | June 2012 | 2 | | July 2012 | | Au | uguest 20 | 12 | Se | otember 20 | 112 | All n | months tota | al contribut | on | Remarks |
|-------|-------------|------------------------------|---|---------------|----------------------------------|---|--|------------|-------|--|---|----------------|--|--|--|--|--|-------|--|-----------------------|--|--|--|--|--|-------------|---|-------------------------|----------------|
| Sr.No | Insurance N | o Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | paid / | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | I OI WAGES | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | SUBRAMANIAN G | | CUSTOMER | | | | | , | | | | | | | | | | , | | | | | | | | | | |
| | | SUBRAMANIAN H | | CUSTOMER | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SUBRAMANIAN T | | TERRITORY | , | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SUDALAI KUMAR S | | CUSTOMER | ! | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SUDALAI KUMAR S | | TERRITORY | ′ | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SUDALAI KUMAR | | MARKETI | | | | | | | | | | | | | | | | | | | | | | | | | |
| | null | SUDARSHAN N | | N OPERATIO | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5117508537 | ' SUDEENDRAN SR | | N CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | null | SUDHA | | ACCOUNT- | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SUDHAKAR A | | ASSOCIATE | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SUDHAKAR GOVINDAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SUDHAKAR N | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SUDHAKAR RAJU C S | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SUDHAKAR S | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SUDHAKAR SEKAR

SUDHAKAR T

SUDHAKARAN S

SUDHENDU GIRI

SUDIP MANNA

SUDIP MANNA

SUGA PRIYA

G SUGA PRIYA

SUGANYA D

SUGUMARIESWARAN S

5120076977 SUGANYA K M 12.0 SUGUMAR G 5120010085 SUGUMAR S (682390)

> SUJA V

ŠUJITH KUMAR S

5120386238 SUDHAKAR SEKAR

SUDHAL

5120442093 SUDHARSAN P

5120279339 SUDHIN KUMAR S

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| | | | | | | | | April 2012 | | | May 2012 | 2 | | June 2012 | 2 | | July 2012 | 2 | A | uguest 20 | 12 | Se | otember 20 |)12 | All n | nonths tota | al contribut | on | Remarks |
|-------|--------------|----------------------------|---|----------------|----------------------------------|---|--|--|-------|--|---|----------------|--|--|----------------|--|--|--|--|-----------------------|--|--|--|--|--|-------------|---|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | SUJITHA R | | CUSTOMER | | | | | | | | | | | • | | | | | | | • | | | | | | | |
| | | SUMAN KONIJETI | | CUSTOMER | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SUMAN S | | STORES | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SUMAN SBC | | CUSTOMER | ! | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SUMANKUMAR B | | CUSTOMER | ! | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120360696 | SUMANTH KUMAR K | | PROGRA | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SUMATHI | | M ASSOCIATE | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | N SUMATHI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5023239271 | S SUMATHI | | HELP DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | S SUMATHRA M | | MARKETI | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5117284753 | SUMATHY SHUNMUGAM | | N HELP DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SUMITHRA | | CALL DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | S SUNDAR R | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SUNDAR R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SUNDARA GANAPATHY R

5604071137 SUNDARA MOORTHY J

5120442095 SUNDARESAN KUMAR

SUNIL M

SUNIL RAJ S

SURAJ KUMAR

SURENDER BABU K

SURENDERA BABU V

A SUNIL V

SURAJ R

5120076802 SUREKHA V S

5117386900 SUNEEL M

5036542799 SUNIL P NAIK 5701274762 SUNIL RAJ S

SUNDARA RAJ L

SUNDARARAJU V

SUNDARESAN K

SUNIL KUMAR M N

SUNIL KUMAR REDDY

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|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|--|--|--|--|--|--|--|--|---|----------------|-------|--|--|-------|--|---------------|-------------------------|----------------|
| | | | | | | | | April 2012 | | | May 2012 | 1 | | June 2012 | | | July 2012 | | Au | uguest 20 | 12 | Se | ptember 20 | 012 | All r | months tot | al contributi | ion | Remarks |
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | wages | Total amount of wages paid / payable | Emplo yee's share of contr ibution | wayes | Total amount of wages paid / payable | Silale of | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 5604071139 | SURENDRA KUMAR R | | CUSTOMER | | | 1 | 1 | - | | | | | 1 | | | 1 | | 1 | | | | | | JI. | | | | |
| | 12.0 | SURENDRAN D V | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SURESH RAMALINGAM | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SURESH AS (651141) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SURESH BABU B | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SURESH BABU J | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 566585685 | SURESH BABU M | | ACCOUNTA | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120359850 | SURESH BABU P (683342) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SURESH BABU S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SURESH G (684760) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SURESH J | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5603834629 | SURESH K | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120358169 | SURESH KARUNANITHI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

CUSTOMER

CALL DESK

5120076820 SURESH KRISHNA

5518833740 SURESH KUMAR P

5117386838 SURESH KUMAR SEKAR

SURESH L

SURESH M

SURESH M

SURESH P

SURESH N SURA

SURESH NAMILE

5208474808 SURESH LAKABATHIN

5604103521 SURESH KUMAR

5120016868 SURESH

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SURESH KUMAR D

SURESH KUMAR E

SURESH KUMAR G

SURESH KUMAR J

SURESH KUMAR S

SURESH KUMAR V

SURESH KUMAR

SURESH KUMAR S G

| | | | | | | | | April 2012 | | | May 2012 | _ | | June 2012 | 2 | | July 2012 | | Αι | iguest 20° | 12 | Se | ptember 20 |)12 | All | months tota | l contribution | on | Remark |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|------------|--|--|---|--|--|--|--|-------|-----------------|--|--|-----------------------|--|--|--|--|--|------------------------------|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | amount | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo f yee's share of contr ibution | wages | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | amount of wages paid / | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 5117165865 | SURESH P | | CUSTOMER | | | | ı | | | | | | | | - | 1 | | | | | 1 | 1 | | | | | | |
| | | SURESH R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5208408835 | SURESH R (683940) | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5208184772 | SURESH RAJKUMAR A | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SURESH RANGANATHAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | SURESH RANGANATHAN | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

SURESH REDDY

SURESHBABU D

SURESHBABU V

SWAMINATHAN

SWAPNA

SWATHI

SWETHA K

5120360827 SYED ABDUL CADER AMS

SYED AHMER

SYED AMEER

JAFRI SYED ALI

5036542802 SYED ASLAM PASHA

5036542805 SYED FURQUAN AHMED

SYED IBRAHIM MADANI SYED KALEEM

SYED MAJEETH

SYED MANSOOR AHMED S

5120076992 SYED ABDUL KHADER

5701274788 SYED ABUTHAHIR

SURESHKUMAR P

SURIYA PRAKASH B

SUSANJAYA BEHERA

SWETHA LAKSHMI D

SYED AHMED PASHA

5701477764 SURESH V

5120401798 SURESH VELUSAMY

5207641609 SURESH Y (654297)

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SOFTWARE

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HELP DESK

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CALL DESK

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| | | | | | | | | April 2012 | 2 | | May 2012 | | | June 2012 | | | July 2012 | | Au | iguest 20 | 12 | Se | eptember 20 | 012 | All r | months tota | al contributi | on | Remark |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|--------------------------------------|--|--|--|--|--|--|--|--|---|--|--|--|----------------|--|--|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | snare of contr | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 1 | SYED NAWAZ | | DESKTOP | - | 1 | | | | | | | 1 | | | ı | 1 | l . | 1 | 1 | | | 1 | | | 1 | | | |
| | 12.0 | SYED SAHUL HAMEED | | STORES | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SYED SAMEER | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |

| | | attached | | |
|-------------|-------------------------------|----------|---------------|--|
| 2 | 3 | 4 | 5 | |
| | SYED NAWAZ N | | DESKTOP | |
| 12.0 | SYED SAHUL HAMEED | | STORES | |
| | SYED SAMEER | | CUSTOMER | |
| 12.0 | SYED SHABUDEEN S J | | CUSTOMER | |
| 5518801382 | SYED SHABUDEEN SJ | | CUSTOMER | |
| 12.0 | SYED WASEEM | | CUSTOMER | |
| 5036542640 | ALI SYLVIA LANDEZ (651443) | | OFFICE | |
| 0 | TAMI | | ACCOUNTA | |
| null | TAMIL | | ACCOUNTA | |
| | TAMIL ANSARI | | CUSTOMER | |
| 17394912 | K TAMIL KUMARAN R | | PROGRA | |
| 12.0 | TAMIL SELVAN | | M CUSTOMER | |
| 17514868 | _ TAMILVANAN | | DATA | |
| | B TAMILVANAN | | CUSTOMER | |
| 5120077008 | TAMIN ANSARI K | | CUSTOMER | |
| | TAMIZHMARAN | | CUSTOMER | |
| 12.0 | TANMAYA | | CUSTOMER | |
| | PARIDA TANUJA | | IT HELP | |
| | TAPAS RANJAN BARAL | | CUSTOMER | |
| 38454353493 | TESTING | | ACCOUNTS | |
| 12.0 | THALAPATHI VELYUTHAM | | CUSTOMER | |
| 12.0 | THAMARAI SELVAN V | | CUSTOMER | |
| | THAMBIDURAI K | | CUSTOMER | |
| | THAMEEMUL ANSARI | | CUSTOMER | |
| 12.0 | THAMEEMULANSARI S | | CUSTOMER | |
| | THAMIZHARASAN P | | CUSTOMER | |
| 12.0 | THANGA VINOTH | | CUSTOMER | |
| | THANGAMUTHURAMAN R | | CUSTOMER | |
| | THANGARAJ P | | CUSTOMER | |
| 12.0 | THANGARAJ P | | CUSTOMER | |
| 5120401172 | THANIGAIMALAI | | RIM | |
| 12.0 | G THANIGAIVEL | | CUSTOMER | |
| 12.0 | K THENMOZHI P | | ASSOCIATE | |
| | 1 | | | |

| | | | | | | | | April 2012 | : | 1 | May 2012 | Г | | June 2012 | 2 | | July 2012 | | Au | guest 20 | 12 | Se | ptember 20 |)12 | All r | nonths tota | al contributi | on | Remar |
|----------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|----------|--|-------|--|----------------|-------|-----------|--|--|---|--|--|--|-------|-----------|-------------|---|-------------------------|---------------|
| Sr.No lı | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | No of days for which wages paid / payable | paid / | Emplo yee's share of contr ibution | wages | Total amount of wages paid / payable | share of contr | wages | paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | contr | for which | paid / | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Stati text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 12 | 2.0 | THIAGU | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | J | | | | |
| | | THILAGARAMAN | | CUSTOMER | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 2.0 | THILAGAVATHI | | ASSOCIATE | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 2.0 | THILAGAVATHI | | ASSOCIATE | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 2.0 | THILAK KUMAR R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | THILIPNATH | | CUSTOMER | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | B THIRUMALMANALAN K | | CUSTOMER | ! | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 2.0 | THIRUMURUGAN K | | CUSTOMER | ! | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 2.0 | THIRUMURUGAN P (653629) | | CUSTOMER | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 2.0 | THIRUNAVUKKARASU RS | | ASSOCIATE | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 2.0 | THIRUPATHI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | 208184776 | K THIRUPATHI REDDY N | | CUSTOMER | ! | | | | | | | | | | | | | | | | | | | | | | | | |
| | | THIRUPPATHI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | C THIRUVENGADAM V | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2.0 | THIVAGAR RAJA | | CUSTOMER | • | | | | | | | | | | | | | | | | | | | | | | | | |

A THIYAGARAJAN G

THIYAGARAJAN K

THIYAGARAJAN M

_ THIYAGARAJAN

R THIYAGARAJAN

R THIYAGARAJAN

S THIYAGARAJAN

THOOYAVAN

THULASIMANI R

THOMAS CHRISTOPHER

A THULASI RAM PRASAD

TRYPHON SINGH MICHAEL

S 5116757482 THIYAGARAJAN

5120279345 THYAGARAJAN P 0 TOOO

6380033411 TOSIF AHAMED

5036542806 TUKARAM N METI

836489238 TRYY

SR-

CUSTOMER

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ENGINEER-

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| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | Au | guest 201 | 12 | Se | ptember 20 | 012 | All r | months tota | al contributio | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------------------------------------|--|-----------------|--|--|--|--|--|--------------|-------------|--|---|-------------------------------------|--|---------------------------------------|-------------|---|-------------|-------------------------------------|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr | No of days for which wages paid / payable | Total amount | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount | Emplo yee's | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr | No of days for which wages paid / payable | Total amount of wages paid / | Emplo yee's | Total no of days for which wages | Total | Total Emplo yee's share of | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 12.0 | UBISUR RAHMAN A | | CUSTOMER | | | | • | 1 | | • | | | | | | | 1 | | | 1 | 1 | 1 | 1 | JL | | - | | |
| | 12.0 | UDAY BHASKER S | | ENGINEER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | UDAYA KUMAR K R | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | UDAYA KUMAR S | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | UDAYAKUMAR LK | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | UDAYAKUMARI H B | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5117508538 | UDHAYA KUMAR M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | UDHAYA KUMAR P | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | UIO | | AREA | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | UMA DEVI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | UMA MAHESWARI | | CALL DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | UMADEVI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | UMAMAGESWARI BABU | | ACCOUNTS | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120373225 | UMAMAHESHWARI V | | RIM | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | UMAMAHESWARAN C | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |

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UMAMAHESWARI

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UMASHANKAR

UNESH PRABHU B

UNNIKRISHNAN T K

VADUKUVACH SELVI K

UMAR S

VADIVEL P

6380033396 VAIDHEESWARAN M

5120382698 VALLIAMMAL M

5208336849 VAMSI KRISHNA

. VADIVELAN

VADIVELU B

6380033389 VAIKUNDAMONI V (682948)

VAIRAMUTHU S

VAITHIYANATHAN

R VALLI KANDAN S

UMAMAHESWARI.K

| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 20 | 12 | Se | ptember 20 |)12 | All | months tota | al contribut | tion | Remark |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|------------------------------|--|--|--------------------------------------|--|--|--|--|--|-----------|--|--|---|----------------|--|-----------------|--|-------|------------------|---|-------------------------|--------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | amount of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | amount | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | wages | l otal amount | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |

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|------------|----------------------------|---|-------------|-----|
| 2 | 3 | 4 | 5 | |
| 5117514861 | VAMSI KRISHNA | | CUSTOMER | |
| 0 | N VAN | | ACCOUNT- | |
| 5120372866 | VANITHA | | RIM | |
| | R VANITHA SUGIRTHA RANI | | CALL DESK | |
| 5117386885 | R VANVIZHIAN | | CUSTOMER | |
| 0 | S VARALAKSHMI K | | HR | |
| 342423234 | VARATHARAJAN V R | | CUSTOMER | |
| 12.0 | VARUN K | | CUSTOMER | |
| 12.0 | VARUN KUMAR REDDY | | CUSTOMER | |
| 12.0 | VARUN S | | CUSTOMER | |
| 5120353333 | VASANTH MADHAVAN V A | | NETWORK | |
| | VASANTH | | CUSTOMER | |
| 5604162326 | S VASANTHA KUMAR A | | CUSTOMER | |
| | VASANTHA KUMAR V | | CUSTOMER | |
| | VASANTHI BAI | | EXECUTIVE | |
| 0 | VASUK | | ACCOUNT- | |
| 0 | VBNVBN | | ACCOUNT- | |
| 5518817271 | VEDA ASIR THOMAS B | | CUSTOMER | |
| 12.0 | VEERA REDDY K | | CUSTOMER | |
| 5701575764 | VEERA SEVUGAN | | CUSTOMER | |
| 5120362530 | A VEERABHADRAN S | | RIM | |
| | VEERANNA ARADHYA | | CUSTOMER | |
| | VEERARAGHAVAN N | | CUSTOMER | |
| 5120353209 | VEERENDRA BABU N | | RIM | |
| | VEERENDRA DURAI K | | CUSTOMER | |
| | VELANKANNI S | | ASSOCIATE | |
| | VELAVAN PALANI M | | CUSTOMER | |
| 5120352291 | VELAYUTHAM S | | CUSTOMER | |
| 12.0 | VELLIANGIRI | | STORES | |
| 17390572 | R VELMURUGAN E | | PROGRA M | |
| 5120010053 | VELMURUGAN ELUMALAI | | CUSTOMER | |
| 5603957451 | VELMURUGAN L (651076) | | CUSTOMER | |
| 5603834631 | VELMURUGAN P | | CUSTOMER | |
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| | | | | | | | | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 20 | 12 | Se | ptember 20 | 012 | All r | months tota | l contribut | on | Remark |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|--|--|---|--|--|--|--|--|-----------------|--|--|-----------------------|--|--|--|--|--|-------------|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | amount | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | VELU M | | CUSTOMER | | | | | | | | | | | | | - | | | | | | | | JL | | | | |
| | | VELU M | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | VELLISAMY S | | CUSTOMER | , | | | | | | | | | | | | | | | | | | | | | | | | |

VELUSAMY S CUSTOMER 5120362381 VELUSAMY V VENGATESAN CUSTOMER N VENI 12.0 CUSTOMER VENKA 90078 ACCOUNT-12.0 VENKAT JAGADESH CUSTOMER 12.0 VENKAT KUMAR CUSTOMER VENKAT REDDY NANNURI CUSTOMER VENKATA KARTHEEK CUSTOMER 5208256766 VENKATA MOHAN REDDY T CUSTOMER VENKATA MURALI M 12.0 CUSTOMER 5023270417 VENKATAGIRI A G CUSTOMER (684003) VENKATAKRISHNAN V CUSTOMER 5023286311 VENKATESAN CUSTOMER 12.0 VENKATESAN CUSTOMER 12.0 VENKATESAN CUSTOMER 5120362458 VENKATESAN R RIM 12.0 VENKATESAN R **ENGINEER** VENKATESAN R CUSTOMER VENKATESAN CUSTOMER VENKATESAN CUSTOMER 894657 VENKATESH ACCOUNT-12.0 VENKATESH CUSTOMER 6360332244 AS VENKATESH C CUSTOMER VENKATESH CUSTOMER VENKATESH N CUSTOMER VENKATESH PERUMAL T CUSTOMER VENKATESH PRABU S R CUSTOMER VENKATESH R BUSINESS 5117165820 VENKATESH R CUSTOMER VENKATESH R CUSTOMER

| | | | | | | | | April 2012 | | ſ | May 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 20° | 12 | Se | ptember 20 |)12 | All r | months tota | l contributi | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|------------|--|--|--------------------------------------|--|--|--|--|--|-----------------|--|--|---|--|--|--|--|--|--|---|-------------------------|-------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | amount | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | of wages paid / | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | Total no of days for which wages paid / payable | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | VENKATESH RAPARTHI | | CUSTOMER | | | | | | | | | | | | 1 | | <u> </u> | 1 | | 1 | | | | JL | <u> </u> | | | 1 |

| 2 | 3 | 4 | 5 | |
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| | VENKATESH RAPARTHI | | CUSTOMER | |
| 12.0 | VENKATESH S | | SR | |
| 5023239216 | VENKATESH Y (651566) | | CUSTOMER | |
| 12.0 | VENKATESWARARA O | | CUSTOMER | |
| | VENKATESWARI TS | | CALL DESK | |
| 12.0 | VENKATRAMAN U | | CUSTOMER | |
| 0 | VENK | | ACCOUNT- | |
| 0 | VENK | | ACCOUNT- | |
| | VENU B | | CUSTOMER | |
| 12.0 | VENU B | | CUSTOMER | |
| | VENUGOPAL | | CUSTOMER | |
| 12.0 | G VENUGOPAL | | CUSTOMER | |
| | V VETRISELVAN B | | CUSTOMER | |
| 12.0 | VETRISELVAN R | | CUSTOMER | |
| | VETRIVEL | | CUSTOMER | |
| 12.0 | N VETRIVELAN K | | CUSTOMER | |
| 12.0 | VIBIN RAJ | | CUSTOMER | |
| | N VICTOR | | CUSTOMER | |
| 12.0 | A VIDYA P | | CALL DESK | |
| | KUMAR VIDYA | | FRONT | |
| 12.0 | S VIGNESH C | | CUSTOMER | |
| 5120713160 | B VIGNESH S | | CUSTOMER | |
| | S VIGNESH THIYAGARAJAN | | CUSTOMER | |
| | S VIGNESH V | | CUSTOMER | |
| 5120375965 | VIGNESHWARAN | | RIM | |
| | M VIGNESHWARAN R | | CUSTOMER | |
| 12.0 | S VIGNESHWARAN | | CUSTOMER | |
| 12.0 | S VIJAY BASKAR | | CUSTOMER | |
| 12.0 | S VIJAY | | CUSTOMER | |
| 5036561522 | KHAZA VIJAY | | CUSTOMER | |
| 12.0 | KUMAR VIJAY KUMAR CH | | ASSET | |
| | VIJAY KUMAR | | CUSTOMER | |
| 5208314163 | J VIJAY KUMAR J (682912) | | CUSTOMER | |
| | | | | |

| | | | | | | | | April 2012 | 2 | | May 2012 | | | June 2012 | | | July 2012 | | Αι | iguest 20° | 12 | Se | otember 20 | 012 | All n | months tota | l contributi | on | Remark |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|------------------|--|---|--|----------|--|--|--|--|--|--|---|--|--|--|----------------|-------|--|---|-------------------------|----------------|
| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | Dept. Abd Shift, if any | If appointed during the Contri bution period date of appoinment | No of days for which wages paid / payable | Total amount of wages paid / payable | s share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | I WITH I | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | wages | Total amount of wages paid / payable | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | VIJAY KUMAR | | CUSTOMER | 3 | | | 1 | | | - | 1 | | | | | | | | | | | | | | | | | |
| | 5207248873 | VIJAY KUMAR PR (682123) | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | VIJAY KUMAR | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | I VIJAY | | HELP DESK | (| | | | | | | | | | | | | | | | | | | | | | | | |
| | 5208186712 | MH VIJAY MODUMPELLY | | CUSTOMER | ? | | | | | | | | | | | | | | | | | | | | | | | | |
| | | VIJAY | | CUSTOMER | ₹ | | | | | | | | | | | | | | | | | | | | | | | | |
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17394916

5603834675 VIKASH E

5116415534 VIJAY S (650859)

S VIJAY

5208184784 VIJAY YN (650822)

5120358052 VIJAYA KUMAR

VIJAY SEKAR

VIJAY SHANKAR

VIJAYA KUMAR K

C VIJAYA KUMAR

. VIJAYA KUMAR

VIJAYA RAGHAVAN

VIJAYA RENGAN

VIJAYAKRISHNA THOTA VIJAYAKRISHNAN S

VIJAYARAGAVAN

VIJAYARAGHAVAN

S VIJAYASEKARAN

G VIJAYASHANTHI

VIJAYKUMAR

S VIJENDIRAN N

VIKAS H SULAKHE

K VIJAYRAJ

VIKASAH

VIJAYENDRA S NAIDU

VIJAYA RAJ N (650686)

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

HELP DESK

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

CUSTOMER

ASSOCIATE

CUSTOMER

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PROGRA

| Sr.No Insurance No Name of the Insured Person Sary to which Occupation Shift if Cor | date of wages of wages share of wages | ays for amount of yee's which of wages share of which of wages which which of wages share of which of wages share of which of wages which which of wages which which of wages which which of wages which which wages which which of wages which which wages which which wages which which wages which which which wages which which which wages which which which which which which which which wages which |
|---|---|---|
| | nain / ' nain / nain / nain / ' | vages paid / contr wages paid / contr paid / payable ibution payable |
| 1 2 3 4 5 6 5603957461 VIKNESH CUSTOMER | 7 8 9 10 11 12 13 14 15 | 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 |

| 2 | 3 | 4 | 5 | |
|------------|------------------------|---|-------------|--|
| 5603957461 | VIKNESH P | | CUSTOMER | |
| 5036574479 | VIKRA M | | CUSTOMER | |
| | VIKYAT H | | IT HELP | |
| 12.0 | VIMALA DEVI A | | ASSOCIATE | |
| 5117478683 | VIMALA | | ASSOCIATE | |
| | R VIMALADITHAN M | | CUSTOMER | |
| | VINAY KUMAR PATHAK | | IT HELP | |
| | VINAY KUMAR S R | | CUSTOMER | |
| 12.0 | VINAY S PADKI | | CUSTOMER | |
| | VINAYAGAM TK | | CUSTOMER | |
| | VINAYAGAMOORTHI K | | CUSTOMER | |
| 12.0 | VINAYAK G | | CUSTOMER | |
| | VINAYAKAM R | | CUSTOMER | |
| | VINCENT | | CUSTOMER | |
| 12.0 | A VINCENT RAJESH V | | CUSTOMER | |
| 5603314696 | VINEETH N (650637) | | CUSTOMER | |
| | VINOD KUMAR R | | CUSTOMER | |
| | VINOD P | | CUSTOMER | |
| 12.0 | VINOD | | BUSINESS | |
| 12.0 | R VINODH M | | CUSTOMER | |
| 12.0 | R VINORANCE L | | CUSTOMER | |
| | VINOTH | | CUSTOMER | |
| | B VINOTH | | CUSTOMER | |
| | K VINOTH KANNA G | | CUSTOMER | |
| | VINOTH KUMAR | | CUSTOMER | |
| | A VINOTH KUMAR | | CUSTOMER | |
| | B VINOTH KUMAR E | | CUSTOMER | |
| 5117386898 | VINOTH KUMAR | | CUSTOMER | |
| | J VINOTH KUMAR M | | PROGRA M | |
| | VINOTH KUMAR P | | CUSTOMER | |
| 12.0 | VINOTH KUMAR P | | CUSTOMER | |
| | M VINOTH KUMAR | | RIM | |
| 12.0 | R VINOTH KUMAR R | | CUSTOMER | |

| | | | | | | | | April 2012 | | ı | May 2012 | | | June 2012 | | | July 2012 | | Aı | uguest 20 | 12 | Se | otember 20 |)12 | All r | months tota | I contributi | on | Remarks |
|-------|--------------|----------------------------|---|------------|----------------------------------|---|--|--|-------|--|---|----------------|-------|--|----------------|--|--|--|--|---|--|--|--|-------|--|--|---|-------------------------|----------------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 5701275748 | VINOTH KUMAR | | CUSTOMER | | | | | | | • | | | | | • | | • | | | | | | | , | | | | |
| | | VINOTH KUMAR | | CUSTOMER | ! | | | | | | | | | | | | | | | | | | | | | | | | |
| | 17508529 | VINOTH KUMAR | | DATA | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5117514867 | SEKAR VINOTH KUMAR | | CUSTOMER | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SELVAM VINOTH | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5518209944 | L VINOTH L (654409) | | CUSTOMER | ! | | | | | | | | | | | | | | | | | | | | | | | | |
| | | VINOTH PRABU | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| | | R VINOTH RAJ | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | D VINOTH | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5120713244 | S VINOTH | | CUSTOMER | } | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0 | SHANMUGAM VINOTHKUMAR | | BUSINESS | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | VINOTHMARI | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | N VINUTHA M | | CALL DESK | | | | | | | | | | | | | | | | | | | | | | | | | |
| | - | N VIPINDAS | | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | P VIRESH LAXMAN AMERKAR | 2 | CUSTOMER | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | • | 555 TOWNER | - | | | | | | | | | | | | | | | | | | | | | | | | |

CUSTOMER

CUSTOMER

DESKTOP

CUSTOMER CUSTOMER

CUSTOMER

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CUSTOMER

CUSTOMER

ACCOUNTA

CUSTOMER

HELP DESK

CUSTOMER CUSTOMER

CUSTOMER

RIM

VISHAL A KHATAWKAR

VISHNU KUMAR M R

VISHNU VARDHAN D

VISHNU KUMAR T

5603957452 VISHNU PRASAD P (653626)

VISHNUPRIYA N

VISHNURAM P

VISWANATHAN

G VISWANATHAN

S VITHYA

R VIVEK

VITTAL KUMAR 5120713288 VITTAL T

VISWANATH ANADH

5207641611 VISHAL KUMAR VENNU

5120386556 VISHALSURYA VVR

5036545436 VISHNU BHARATH R

5117514864 VISHNUKUMAR K

12.0

12.0

12.0

89000

12.0

| Sr.No | Insurance No | Name of the Insured Person | Name of the dispen sary to which attached | Occupation | | If appointed during the Contri bution period date of appoinment | April 2012 | | | May 2012 | | | June 2012 | | | July 2012 | | | Auguest 2012 | | | September 2012 | | 2 | All months total contribution | | on F | Remarks | |
|-------|--------------|----------------------------|---|------------|---|---|--|--|--|--|---|----------------|--|--|--|--|--|--|--------------------------|----------|----------------------------|----------------|------------|----------------------------|-------------------------------|--------|---|-------------------------|-------------|
| | | | | | | | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | share of contr | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | No of days for which wages paid / payable | Total amount of wages paid / payable | Emplo yee's share of contr ibution | which wages paid / | of wages | yee's share of contr | wages | of wages s | yee's share of contr | wages | paid / | Total Emplo yee's share of contr ibution | Daily Wages 27/26 | Static text |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | 5117386842 | VIVEK | 1 | CUSTOMER | ? | 1 | 1 | 1 | 1 | | | 1 | | | | | | 1 | | | | | | | | | | I | |

K VIVEK MATHAN VIVEK S CUSTOMER CUSTOMER SHENOY VIVEKANANDHAN D MARKETI N CUSTOMER 0 W456789 7777777777 WEEEEEE ACCOUNT-E WESLEY ABRAHAM CUSTOMER . WWW11 BUSINESS 0 YASAR ARAFETH 6380033386 YASIN MOHAMED M CUSTOMER CUSTOMER YASINE MOHAMED CUSTOMER S YESHWANTH KUMAR M 12.0 CUSTOMER YOGALAKSHMI ASSOCIATE 5117386899 YOGANATHAN CUSTOMER 12.0 YOGESH CUSTOMER S YOUNUS ALI KHAN 12.0 CUSTOMER 5205573879 YOUSUF PASHA **TECHNICAL** MA 5120361805 YUSUF HAJA MOHIDEEN H RIM YUVARAJ K CUSTOMER YUVARAJ R CUSTOMER YUVARAJ S CUSTOMER 5036499410 YUVRAJ P BHARMUCHE CUSTOMER 34576 YYY ACCOUNT-4334 YYYY ACCOUNT-IT HELP ZAINULABID K ZFCZ ACCOUNT-0