1	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS		GROSS			DI	EDUCTION	S	6TH INSTAL BONUS OF YE	1ST HALF	TOT SAL	RND OFF	NET PAY		SIGNATURE.
		MARIYA SEELI NELSON	101355258216	5605983539	350	24.5	5,145	3,430	8,575	617	65		682	+	-	7,893	(3)	7,890	/	THROUGH SBI 32118431619
	8	JAYA KANAGARAJ	101355258167	5600183431	315	21	3,969	2,646	6,615	476	50	100	626	252	1,260	7,249	1	7,250	/	THROUGH SBI 38593594234
	11	T.USHARANI	101380999636	5600189618	315	23	4,347	2,898	7,245	522	55	200	777	441	2,205	8,673	(3)	8,670	/	THROUGH SBI 33014609922
	12	M.DHANALAKSHMI	100288023001	5600731342	315	24	4,536	3,024	7,560	544	57		601	518	2,590	9,549	1	9,550	/	THROUGH SBI 10398001904
	13	PARAMESHWARI ANBUSELVAN	100071007136	5600731344	315	23	4,347	2,898	7,245	522	55	500	1,077	371	1,855	8,023	(3)	8,020	/	THROUGH SBI 38593609117
	18	RAJAMMAL RAJENDIRAN	101249759849	5605551288	325	22	4,290	2,860	7,150	515	54	101	569	130	650	7,231	(1)	7,230	/	THROUGH SBI 20379769907
	19	R.SELVARAJ	100557250224	5602672173	340	23	4,692	3,128	7,820	563	59		622	386	1,930	9,128	2	9,130	/	THROUGH SBI 31479811775
	20	S.PREETHA	100653079016	5607542396	330	23	4,554	3,036	7,590	546	57	200	803	453	2,265	9,052	(2)	9,050	/	THROUGH SBI 20466008400
	22	SUMATHI KRISHNAN	101342018882	5600183434	350	24	5,040	3,360	8,400	605	63		668	476	2,380	10,112	(2)	10,110	/	THROUGH SBI 38593615268
	24	P.SULOCHANA	101342018876	5607472279	340	22	4,488	2,992	7,480	539	57	240	836	529	2,645	9,289	1	9,290	/	THROUGH SBI 20466008308
	25	LAVANYA	101342018895	5607472084	330	23	4,554	3,036	7,590	546	57	200	803	453	2,265	9,052	(2	9,050	1.	THROUGH SBI 20466008295
	28	ANITHA.S	101342018905	5607472124	315	16	3,024	2,016	5,040	363	38		401	252	1,260	5,899	* 1	5,900	See .	THROUGH SBI 38584357169
3	33	KARUPPUSAMY	101506695066	5608064263	340	19	3,876	2,584	6,460	465	49	180	694	-		5,766	4	5,770	/	THROUGH SBI 20466007133
	36	MANIYAMMAL CHINNASAMY	101506695130	5608064234	315	22	4,158	2,772	6,930	499	52		551	-		6,379	1	6,380		THROUGH SBI 20466006729
	54	SELVARANI MURALIDHARAN	101325354874	5600184497	340	11.0	2,244	1,496	3,740	269	29		298	136	680	4,122	(2	4,120	/	THROUGH SBI 20339974957
5	62	S.RAJAMANI	101355510711	5701462837	315	21	3,969	2,646	6,615	476	50		526	189	945	7,034	(4	7,030		THROUGH SBI 20379769918
,	83	S.ENAMUTHU	101381435759	5603199384	305	22.5	4,118	2,745	6,863	494	52	450	996	430	2,148	8,015	(5	8,010		THROUGH SBI 20466008477
3	95	KAMALA SAKTHIVEL	101380999658	5607575080	340	20	4,080	2,720	6,800	490	51	220	76:	272	1,360	7,399	1	7,400	/	THROUGH SBI 31291487964
,	110	V.VIJAYA	101385626103	5607631122	305	15	2,745	1,830	4,575	329	35		364	244	1,220	5,431	(1	5,430	/	THROUGH SBI 20379770015
		SAVITHA KALIMUTHU	101382121231	5607578667	215	21.0	3 060	2,646	6,615	476	50		52	6 252	1,260	7,349) 1	7,350	/	THROUGH SBI 20379770082

S NO	PUN CH- NO	NAME	UAN	EŞI NO	FIX/ DAY	PRS DAYS		GROSS			C	DEDUCTIO	ONS		6TH INSTAL BONUS OF YEA	1ST HALF	TOT SAL	RND	NET PAY		SIGNATURE.
21	112	JAYACHITRA ARUMUGAM	101121263851	5607578621	315	25	4,725	3,150	7,875	567	60			627	315	1,575	8,823	(3)	8,820	/	THROUGH SBI 38559306850
22	113	BINDHU RAJADURAI	101382121249	5607578599	315	19	3,591	2,394	5,985	431	45			476	189	945	6,454	(4)	6,450	/	THROUGH SBI 20379770071
23	115	S.SELVI	101382121254	5607578581	315	24	4,536	3,024	7,560	544	57	350		951	448	2,240	8,849	1	8,850	/	THROUGH SBI 20379770139
24	118	MUTHULAKSHMI ANANDHAN	101382610828	5607578832	315	22	4,158	2,772	6,930	499	52	350	2,000	2,901	434	2,170	6,199	1	6,200	/	THROUGH SBI 38584340789
25	119	MAHESWARI SAKTHIVEL	101382610761	5607578846	315	24	4,536	3,024	7,560	544	57			601	63	315	7,274	(4)	7,270	1	THROUGH SBI 20379769883
26	120	MAGESHWARI SELVARAJ	101382610790	5607578877	315	22	4,158	2,772	6,930	499	52			551	504	2,520	8,899	1	8,900	/	THROUGH 5BI 20379770004
27	121	J.LATHA	101382610774	5607578884	315	23	4,347	2,898	7,245	522	55			577	371	1,855	8,523	(3)	8,520	/	THROUGH SBI 20379770026
28	127	P.MALATHI	101382610837	5607578757	315	23.0	4,347	2,898	7,245	522	55	200		777	441	2,205	8,673	(3)	8,670		THROUGH SBI 20379770059
29	129	P.SANGEETHA	101382665901	5607631100	315	20.0	3,780	2,520	6,300	454	48		*	502	126	630	6,428	2	6,430	/	THROUGH SBI 32929650899
30	133	GEETHA LAKSHMI	101135629476	5606866641	325	22	4,290	2,860	7,150	515	54			569	442	2,210	8,791	(1)	8,790	/	THROUGH SBI 20466008342
31	135	AMUTHA PARAMESWARAN	101395349165	5607631041	315	23.0	4,347	2,898	7,245	522	55			577	126	630	7,298	2	7,300	/	THROUGH SBI 20466008331
32	137	THANGAMANI	101382610863	5607578711	315	20	3,780	2,520	6,300	454	48			502	126	630	6,428	2	6,430	/	THROUGH SBI 20379769849
33	139	NATHIYA GANESAN	101307813557	5607360236	315	15.5	2,930	1,953	4,883	352	37	270		659	315	1,575	5,799	2		/	THROUGH SBI 38559306850
34	142	R.PRABHAVATHI	101385626093	5607631110	315	21	3,969	2,646	6,615	476	50			526	252	1,260	7,349	1	7,350	/	THROUGH SBI 20379769861
35	155	JOTHIMANI MUTHUSAMY	101325354362	5607630891	335	23	4,623	3,082	7,705	555	58			613	383	1,915	9,007	3	9,010	1	THROUGH SBI 20466008375
36	215	SARAVANAN ANGURAJ	101207509186	5607075934	330	24	4,752	3,168	7,920	570	60	100	2,500	3,230	460	2,300	6,990	2	6,990		THROUGH SBI 20218240798
37	248	SUBASHINI BHARATHIRAJA	101238839968	5607145284	315	21	3,969	2,646	6,615	476	50			526	252	1,260	7,349	1	7,350		THROUGH SBI 20379770106
38	255	POONKODI RANGANATHAN	101069402763	5607146662	340	24	4,896	3,264	8,160	588	62	240		890	318	1,590	8,860	-	8,860		THROUGH SBI 38548682670
39	256	VIJAYALAKSHMI	101238840000	5607146696	340	21.0	4,284	2,856	7,140	514	54	200		768	522	2,610	8,982	(2)	8,980	/	THROUGH SBI 35832576783

NO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS		GROSS			C	DEDUCTIO	ONS		6TH INSTAL BONUS OF YE	1ST HALF	TOT SAL	RND OFF	NET PAY		SIGNATURE.
10	271	SARASWATHI RAMACHANTHIRAN	101252888017	5607185905	330	18	3,564	2,376	5,940	428	45			473	198	990	6,457	3	6,460	/	THROUGH SBI 20379769974
1	272	SASIKALA KANAGARAJ	101157589045	5607185892	330	25	4,950	3,300	8,250	594	62	170		826	467	2,335	9,759	1	9,760	/	THROUGH SBI 35808289574
12	298	KALPANA PALANISAMY	101407825102	5607674374	315	8	1,512	1,008	2,520	181	19			200	63	315	2,635	5	2,640	and the second	THROUGH SBI 20379769930
13	300	VENKATESAN ANGURAJ	101407825092	5607674300	315	21	3,969	2,646	6,615	476	50			526	252	1,260	7,349	1	7,350	1	THROUGH SBI 20242841711
44	313	K.SANTAMANI	101419778096	5607708748	305	25	4,575	3,050	7,625	549	58			607	379	1,895	8,913	(3)	8,910		THROUGH SBI 31293132248
45	314	MANJULA MASIRIYAPPAN	101419777995	5607708821	315	22	4,158	2,772	6,930	499	52	300		851	504	2,520	8,599	1	8,600	/	THROUGH SBI 20379770048
16	315	AMSAVENI NAGENDIRAN	101419778054	5607708783	315	14.0	2,646	1,764	4,410	318	34			352	252	1,260	5,318	2	5,320	/	THROUGH SBI 38560401311
17	316	MARAGATHAM GANESAN	101419778065	5607708955	315	22	4,158	2,772	6,930	499	52			551	189	945	7,324	(4)	7,320		THROUGH SBI 20379769850
48	318	SELVI	101419778077	5607708973	315	23	4,347	2,898	7,245	522	55			577	441	2,205	8,873	(3)	8,870	/	THROUGH SBI 37642215334
49	319	RANJITHA AARAN	101419778008	5607709003	315	23	4,347	2,898	7,245	522	55			577	371	1,855	8,523	(3)	8,520	/	THROUGH SBI 20379770060
50	320	KAVITHA.A	101419778049	5607709133	315	16.0	3,024	2,016	5,040	363	38			401	189	945	* 5,584	(4)	5,580		THROUGH SBI 20379770117
51	328	DHANALAKSHMI	101419778012	5607709176	315	22	4,158	2,772	6,930	499	52			551	126	630	7,009	1	7,010		THROUGH SBI 20379770128
52	334	PARAMESHWARI SUBRAMANIYA	101431257100	5607754973	340	17.0	3,468	2,312	5,780	416	44	450		910	204	1,020	5,890	35:	5,890		THROUGH SBI 20466008320
53	348	KANAGARAJ K	101431257090	5607754702	330	24	4,752	3,168	7,920	570	60	260		890	460	2,300	9,330	5 7 .	9,330	/	THROUGH SBI 20379770093
54	350	SHENBAGAM BOOPALAN	100594273650	5607755050	315	13.0	2,457	1,638	4,095	295	31	200	2,000	2,526	189	945	2,514	(4)	2,510	A CONTRACTOR OF THE PARTY OF TH	THROUGH SBI 20379769963
55	353	SUGANYA RAVI	101443109696	5607798003	330	15	2,970	1,980	4,950	356	38	100		494	132	660	5,116	4	5,120	/	THROUGH SBI 20379769952
66	354	SATHIYA	101443109789	5607798014	330	11	2,178	1,452	3,630	261	28	150		439	132	660	3,851	(1)	3,850	/	THROUGH SBI 20466008319
57 3	355	ANBUSELVAM MARUTHAN	101265692039	5607798354	340	22	4,488	2,992	7,480	539	57			596	136	680	7,564	(4)	7,560	/	THROUGH SBI 20466008411

S IO	PUN CH- NO	NAME	UAN	ESI NO	FIX/ DAY	PRS DAYS		GROSS				DEDUCTIO	ONS				TOT SAL	RND	NET PAY		SIGNATURE.
58	356	PRIYA MURUGAN	101443109770	5607798009	340	21	4,284	2,856	7,140	514	54			568	136	680	7,252	(2)	7,250	1	THROUGH SBI 20379769872
9	357	J.VASUKI	101238840016	5607146719	340	20	4,080	2,720	6,800	490	51			541	340	1,700	7,959	1	7,960	1	THROUGH SBI 20379769894
0	358	MALARMANI MAHESH	101265692722	5607798683	340	21.0	4,284	2,856	7,140	514	54	460		1,028	272	1,360	7,472	(2)	7,470	/	THROUGH SBI 20466008386
1	359	MAHESH RANGASAMY	101265692018	5607798670	340	22.0	4,488	2,992	7,480	539	57		2,000	2,596	204	1,020	5,904	(4)	5,900	S. Marie	THROUGH SBI 20379769941
2	361	JOTHIMANI SELVARAJ	101443109704	5607797995	315	22	4,158	2,772	6,930	499	52			551	434	2,170	8,549	1	8,550	/	THROUGH SBI 20466008488
3	363	THILAGAVATHY	101443109715	5607798710	315	20.0	3,780	2,520	6,300	454	48			502	189	945	6,743	(3)	6,740	/	THROUGH SBI 38563943216
4	364	POMILA MARANDI	101381435744	5607574662	315	20.0	3,780	2,520	6,300	454	48			502	126	630	6,428	2	6,430	/	THROUGH SBI 20466008499
5	365	GITANJALI SAMAL	101380999615	5607574523	315	22	4,158	2,772	6,930	499	52			551	504	2,520	8,899	1	8,900	A STATE OF THE STA	THROUGH SBI 20466008353
5	368	KALAI SELVI	101455430320	5607852316	315	16	3,024	2,016	5,040	363	38			401	126	630	5,269	. 1	5,270	1	THROUGH SBI 20466008502
,	370	DHANALAKSHMI SENTHIL KUMAR	101455430331	5607846986	330	5	990	660	1,650	119	13			132	66	330	1,848	2	1,850	/	THROUGH SBI 20466008513
В	371	IYYAMMAL KATHIRVEL	101455431172	5607846990	315	18	3,402	2,268	5,670	408	43			451	252	1,260	6,479	1	6,480	/	THROUGH SBI 20379769929
9	373	SARADHA CHINNARAJ	101455430312	5607852295	315	15.5	2,930	1,953	4,883	352	37			389	189	945	5,439	2	5,440	/	THROUGH SBI 38574558721
0	374	VASANTHA RAJENDRAN	101455431164	5607839497	315	21	3,969	2,646	6,615	476	50			526	252	1,260	7,349	1	7,350	/	THROUGH SBI 20466008364
1	383	S.GANGADEVI	100643993560	5607964041	315	22	4,158	2,772	6,930	499	52			551	504	2,520	8,899	1	8,900		THROUGH SBI 20280142172
2	385	SEETHALAKSHMI	101287803166	5607962553	340	19	3,876	2,584	6,460	465	•49	a area		514	204	1,020	6,966	4	6,970	/	THROUGH SBI 20466007122
3	398	NITHYA PANNERSELVAM	101482856283	5607962544	305	15	2,745	1,830	4,575	329	35			364	183	915	5,126	4	5,130	/	THROUGH SBI 20466007100
TA	15		/)	1.477.0	285,989	190,659	476,648	34 321	3,607	6,090	8,500	52 519	20 526	102 679	526,808	(12)	526,790	1	

PREPARED BY

FM SIGNATURE

MD SIGNATURE