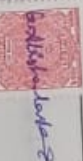
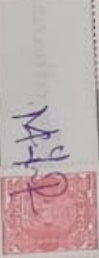
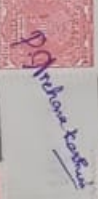
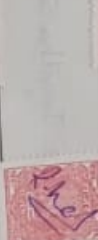
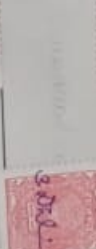
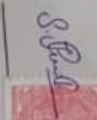


ACQUITTANCE ROLL FOR

THE MONTH OF JANUARY 2024

Date of Disbursement: 23/02/2024

Sundaram & Co. No. 59 (044 25281596)																							
Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A Rs.	C.C.A Rs.	M.A. Rs.	S.A Rs.	Total Rs.	P.F. Contribution Rs.	P.F. Loan Rs.	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	LP Rs.	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date	
1)	Ms. Parvathi . S		43600		5400	8330	7670				65000	1800						5212			57958		
2)	Mr. Jagannathan . J		16600		5400	3740	4260				30000	1800						3876			24330		
3)	Ms. Abisha Lasle		7000		2800	1666	1534				13000	1334	98					1887			9681		
4)	Ms. Anantha Yogeswari		7000		2800	1666	1534				13000	1485	98					629			10788		
5)	Ms. Archana kashnani		6500		2800	1581	1119				12000	1440	90						323			8441	
6)	Ms. Arunugam @ kala		5200		2800	1360	640				10000	1161	75								10470		
7)	Ms. Claras . J		6500		2800	1581	1119				12000	1440	90								13087		
8)	Ms. Dhanalakshmi		8000		4600	1140	1260				15000	1800	113							162		8582	
9)	Ms. Eswari		5000		3000	1190	810				10000	1181	75								15072		
10)	Ms. Fanika		9000		5600	1140	1260				17000	1800	128								18050		
11)	Ms. Gienathiy. S,N		13400		3600	1400	1600				20000	1800	150										

(044 25201596)

THE MONTH OF MARCH

Date of Disbursement 03.01.2024

[illegible]

Sundaram & Co. No. 59
(44 252159)

ACQUITTANCE ROLL FOR

THE MONTH OF FEBRUARY 2024
Date of Disbursement 02.03.2024

Sundaram & Co. No. 59 (444 23211981)																								
Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A. Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	EPF Rs.	P.F. Contribution Rs.	P.F. Loan Rs.	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	Loan L.P. Rs.	Health Fund Rs.	Total deductions Rs.	Net Paid Rs.	Date	
45)	Ms. Tamil Selvi		8000		4600	1140	1260				15000	1764	113						267			12859	13193	25-11-2019
46)	Ms. Thirumalaiahari		7725		4400	2061	920				15106	1800	113									50131	9821	25-11-2019
47)	Ms. Umadevi. N		34000		4400	6528	7003				51931	1800										9821	9014	25-11-2019
48)	Ms. Vanaqa		14400		3600	2400	1600				22000	1800										9014	7658	25-11-2019
49)	Ms. Valarmathi		6500		2800	1581	1119				12000	1655	90									7658	11509	25-11-2019
50)	Ms. Vijayalakshmi		7000		2800	1566	1534				13000	1399	98									11509		25-11-2019
51)	Ms. Aparna		8000		4600	1140	1260				15000	1583	98											25-11-2019

Date of Disbursement 01/01/2010[illegible]

THE MONTH OF MARCH 2024
Date of Disbursement: 03.04.2024

[illegible]

ACQUITTANCE ROLL FOR

THE MONTH OF MARCH 2024
Date of Disbursement: 03.04.2024

Sundaram & Co. No. 59 (944 2521138)																								
Serial No.	NAME	Designation	Pay Rs.	Gr. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A. Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Con- tribution Rs.	P.F. Loan Rs.	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	LP Rs.	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date		
34)	Ms. Revathi		4400		2800	1224	576				9000	1045	68						290		7597	13087	V. Sangeetha	
35)	Ms. Sangeetha		8000		4800	1000	1200				15000	1800	113								13087	13087	V. Sangeetha	
36)	Ms. Sankareswari		8000		4600	1140	1260				15000	1800	113								8725	8725	V. Saranya	
37)	Ms. Saranya		5200		2800	1360	640				10000	1200	75								8725	8725	B. Selvakumari	
38)	Ms. Selvakumari		5000		2800	1000	1200				10000	1200	75									8725	8725	B. Selvakumari
39)	Ms. Selvi		5200		2800	1360	640				10000	1200	75									13087	13087	B. Selvakumari
40)	Ms. Sharmaga Priya		8000		4600	1140	1260				15000	1800	113									13087	13087	B. Selvakumari
41)	Ms. Sharmila. N		8000		4600	1140	1260				15000	1742	113									12661	12661	B. Selvakumari
42)	Ms. Sutha		7600		2600	1666	1534				13000	1535	98									11157	11157	B. Sutha
43)	Ms. Tamilselvi		8000		4600	1140	1260				15000	1742	113									12661	12661	B. Sutha
44)	Ms. Thirumalaiselvi		7725		4400	2061	920				15106	1813	113									13180	13180	B. Thirumalaiselvi

24
Date of Disbursement 03.01.2024

[illegible]

THE MONTH OF MARCH 2021
Date of Disbursement: 03-04-2024

Total	P.F. Contribution	P.F. Loan	Festival Advance	Special P.F. I	Special P.F. II	F.B.F.	Loan	LP	Health Fund	Total deductions	Net Amount Paid	Date
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
12000	1314	90						387			10129	21/11/2024
12000	1200	75									8725	22/10/2024
13000	1510	98						1119			10973	24/11/2024
13000	252	98						10903			1747	25/11/2024
12000	1140	90									10470	26/11/2024
12000	1140	90									10470	27/11/2024
9000	993	68									7213	28/11/2024
10000	1181	75									8583	29/11/2024
10000	1026	75									7147	30/11/2024
18000	1800	135						1000			15065	31/11/2024
10000	1200	75									8725	01/12/2024

Date of Disbursement 02.03.2024

Sundaram & Co. No. 59 1044 22871695								
Serial No.	NAME	Designation	Pay Rs.	G.R.A. P.W. Rs.	D.A. Rs.	H.R.A. Rs.	C.C.A. Rs.	M.A. SA Rs.
1)	Ms. Ravathi . S	Rmgs Asst Secy	5400	8330	7670			
2)	Mr. Rishika lasle		7000	2800	166b	1534		
3)	Ms. Anuritha Yogeswari		7000	2800	166b	1534		
4)	Mr. Archana Keshvari		6500	2800	1581	1119		
5)	Ms. Arunugam @ kala		5200	2800	1360	640		
6)	Ms. Claras		6500	2800	1581	1119		
7)	Ms. Dhara Lakshmi		8000	4600	1140	1260		
8)	Ms. Eswari sankaran		5000	3000	1190	810		
9)	Ms. Fanika		9000	5600	1140	1260		
10)	-Mrs. Gomathy S.N		13400	3600	1400	1600		
	MS. Harri Nachiyax		6500	2800	1581	1119		

ACCT NO:

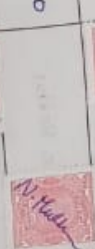
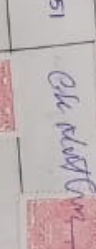
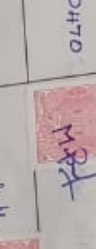
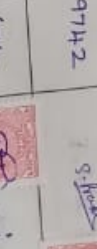
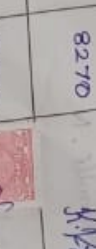
Total Rs.	P.F Contribution Rs.	P.F Loan Rs.	Festival Advance Rs.	Special P.F.I Rs.	Special P.F.II Rs.	F.B.P. Rs.	LP Rs.	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date
60000	1800						2241			60959	[Signature]
13000	150b	98					224			109418	[Signature] M.D.K. [Signature]
13000	1533	98					224			11145	[Signature] A.Srinivasan
12000	1386	90					448			10076	[Signature] A.Mela
10000	1200	75					207			10288	[Signature]
12000	1415	90					1293			11949	[Signature] A.Balakrishnan
15000	1645	113								8725	[Signature] B.Jayaramani
18000	1200	75								15072	[Signature] G.Gudipati
17000	1800	128								15072	[Signature]
20000	1800	150					345			17705	[Signature]
12000	248	90								1731	[Signature]

ACQUITTANCE ROLL FOR

Serial No.	NAME	Designation	Pay	Ad. Pay	GRADE	D.A.	H.R.A.	C.C.A.	M.A.	S.A.
			Rs.	Rs.	PAY	Rs.	Rs.	Rs.	Rs.	Rs.
23)	Mr. Muthukrishnan		8000		2600	1140	1260			
24)	Mrs. Mathukumari		6500		2800	1581	1119			
25)	Mrs. Mathumari		5200		2800	1360	640			
26)	Mrs. Muthu Meera		7000		2800	1666	1534			
27)	Mrs. Nirruala		5200		2800	1360	640			
28)	Mrs. Philomina		7000		2800	1666	1534			
29)	Mrs. Prabha. M		6500		2800	1581	1119			
30)	Mrs. Prabha. S		6500		2800	1581	1119			
31)	Mrs. Rajeswari		4400		2800	1224	576			
32)	Mrs. Pramela		5000		3000	1190	810			
33)	Mrs. Ramalakshmi		5000		2800	1000	1200			

THE MONTH OF FEBRUARY 2024

Date of Disbursement 02.03.2024

Total	P.F. Contribution	P.F. Loan	Festival Advance	Special P.F. I	Special P.F. II	F.B.F.	Health Fund	Total Deductions	Net Amount Paid	Signature with Date
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
14000	1663	105					241		11991	
12000	1316	90					1094		9560	
10000	1200	75					672		8725	
13000	1479	98					1379		10751	
10000	1035	75					224		7511	
13000	1533	98							11145	
12000	1440	90					827		9742	
9000	931	68					124		6760	
10000	1138	75					517		8270	
10000	1179	75					172		8574	

ACQUITTANCE ROLL FOR

Date of Disbursement 02.03.2024

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ACQUITTANCE ROLL FOR

Serial No.	NAME	Designation	Pay Rs.	Sp. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A. Rs.	CCA Rs.	M.A. Rs.	S.A. Rs.
34)	Mr. Ramesh Kumar		8000		6600	2112	1258			
35)	Ms. Rekha		5000		2800	1000	1200			
36)	Ms. Ranthuj		4400		2800	1224	576			
37)	Ms. Sangeetha		8000		4800	1000	1200			
38)	Ms. Sankarawati		8000		4600	1140	1260			
39)	Ms. Ramalakshmi		5000		2800	1000	1200			
40)	Ms. Saranya		5200		2800	1360	640			
41)	Ms. Selvakumari		5000		2800	1000	1200			
42)	Ms. Selvi. E		5200		2800	1360	640			
43)	Ms. Shanmugapriya		8000		4600	1140	1260			
44)	Ms. Sharmili. N		8000		4600	1140	1260			

THE MONTH OF JANUARY 2024
Date

Date of Disbursement	03/02/2004
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Total		P.F. Contribution	P.F. Loan	Festival Advance	Special P.F. I	Special P.F. II	F.B.F.	Loan	LP	Health Fund	Total deductions	Net Amount Paid	Signature with Date
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
18000	1800	135						1000	581			144814	M. P. K. K.
10000	1200	75										8725	S. K. K.
9000	1015	68						290				7597	S. K. K.
15000	1713	113						726				12448	V. K. K.
15000	1800	113										13087	S. K. K.
10000	1161	75						329				8441	S. K. K.
10000	1200	75										8725	V. K. K.
10000	1200	75										8725	S. K. K.
15000	1655	113										12022	B. K. K.
15000	1800	113										13087	S. K. K.

THE MONTH OF JANUARY 2024

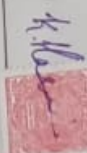
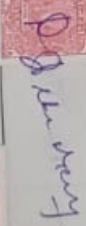
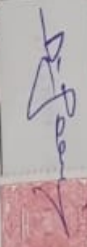
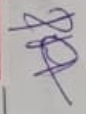
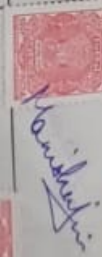
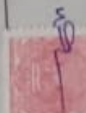
Date of Disbursement 03/02/2024

Sundaram & Co. No. 59 (old 23281596)																									
Serial No.	NAME	Designation	Pay	Pay	GRADE	D.A.	H.R.A.	C.C.A.	M.A.	S.A.	Total	P.F. Contribution	P.F. Loan	Festival Advance	Special P.F. I	Special P.F. II	F.B.F.	Loan	LP	Health Fund	Total Deductions	Net Amount Paid	Signature with Date		
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		Rs.	
45)	Ms. Sutha		7000		2800	1666	1534				13000	1510	98									11342			
46)	Ms. Tamiliselvi		8000		4100	1140	1260				15000	1800	113									12087			
47)	Ms. Thirumalaiselvi		7725		4400	2061	920				15106	1754	113						1487			50131			
48)	Ms. Umadevi		34000		4400	6528	7003				51931	1800						10000				10200			
49)	Ms. Varaja		14400		3600	2400	1600				22000	1800										10470			
50)	Ms. Valamathi		6500		2500	1581	1119				12000	1410	90									10973			
51)	Mr. Vignesh		7000		2800	1666	1534				13000	1510	98									8104			
52)	Ms. Vijayalakshmi		7000		2800	1666	1534				13000	1510	98					2204	839				13087		
53)	Ms. Abarna		8000		4100	1140	1260				15000	1800	113									13087			

ACQUITTANCE ROLL FOR

THE MONTH OF JANUARY 2024

Date of Disbursement 02/02/2024

Sundaram & Co. No. 59 (044 25281596)																							
Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A. Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	P.F. Contribution Rs.	P.F. Loan Rs.	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	F.B.F. Rs.	IP Rs.	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date	
12)	Ms. Hari Nachiyar		6500		2800	1581	1119				12000	1301	90					1161			9448		
13)	Ms. Harri		6500		2800	1581	1119				12000	1417	90					194			10299		
14)	Ms. Indira Prigadharsini		6000		5000	2142	1258				15000	1403	113					968			23200		
15)	Mr. Janarthanan		15400		4000	3400	1600				25000	1800									10470		
16)	Ms. Jeba Mercy		6500		2800	1581	1119				12000	1440	90								9597		
17)	Ms. Jeewitha Selvam		5000		3800	1000	1200				11000	1320	83					303			17727		
18)	Ms. Kanagalakshmi		13400		3600	1400	1600				20000	1800	150								20200		
19)	Mr. Kannan		15400		2600	1400	1600				22000	1800									14904		
20)	Ms. Manisha Jain		8000		6600	2142	1258				18000	1800	135					1161			35610		
21)	Mr. Mareswaran		24900		4600	5015	5475				34990	1800						2580					
22)	Ms. Mani vidhya		13400		3600	1400	1600				20000	1800	150					968			17082		

Sundaram & Co. No. 59
(944 1581199)

ACQUITTANCE ROLL FOR

THE MONTH OF JANUARY 2024

Date of Disbursement: 03/02/2024

Sundaram & Co., No. 59 (644 25281594)																								
Serial No.	NAME	Designation	Pay Rs.	Spl. Pay Rs.	GRADE PAY Rs.	D.A. Rs.	H.R.A. Rs.	C.C.A. Rs.	M.A. Rs.	S.A. Rs.	Total Rs.	EPF Rs.	P.F. Con- tribution Rs.	P.F. Loan Rs.	Festival Advance Rs.	Special P.F. I Rs.	Special P.F. II Rs.	E.B.F. Rs.	1P Rs.	Health Fund Rs.	Total deductions Rs.	Net Amount Paid Rs.	Signature with Date	
23)	Ms. Muhammed		6500		2800	1581	1119				12000	1440	90									10470	10470	S. Nimal
24)	Ms. Mathukrishnan		8000		3500	1140	1260				13100	1680	105									12215	12215	M. Mathukrishnan
25)	Ms. Mathukumari		6500		2800	1581	1119				12000	1370	90							581		9959	9959	M. Mathukumari
26)	Ms. Mathumaxi		5200		2800	1360	640				10000	1123	75							645		8157	8157	M. Mathumaxi
27)	Ms. Mathumena		7000		2800	1666	1534				13000	1560	98									11342	11342	M. Mathumena
28)	Ms. Nimala		5200		2800	1360	640				10000	1200	75									8725	8725	M. Nimala
29)	Ms. Philomina		7000		2800	1666	1534				13000	1560	98									11342	11342	M. Philomina
30)	Ms. Prabha. M		6500		2800	1581	1119				12000	1440	90									10470	10470	M. Prabha. M
31)	Ms. Prabha. S		6500		2800	1581	1119				12000	1440	90									10470	10470	M. Prabha. S
32)	Ms. Rajeswari. P		4400		2800	1224	576				9000	976	68									7085	7085	M. Rajeswari. P
33)	Ms. Pamela		5000		3000	1190	810				10000	1200	75									8725	8725	M. Pamela