

Name of the Corporate Debtor: Shirt Company (India) Pvt. Ltd.

Date of commencement of CIRP: 26.02.2020

List of creditors as on: 10.03.2021

List of operational creditors (Workmen)

Sl. No.	Name of authorised representative, if any	Name of workman	Identification No.	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
				Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC, if applicable					
1	NA	Kunamma duryodhan panadi	W001	13.10.2020	96,206	0	Workmen Dues	No	-	0	0	96,206	0	
2	NA	Dipak ganpat kolekar	W002	18.10.2020	1,08,981	0	Workmen Dues	No	-	0	0	1,08,981	0	
3	NA	Arun kumar jhulairam gautam	W003	18.10.2020	10,039	0	Workmen Dues	No	-	0	0	10,039	0	
4	NA	Kamlesh kumar	W004	12.10.2020	27,811	0	Workmen Dues	No	-	0	0	27,811	0	
5	NA	Anita ramchandra chengath	W005	11.01.2021	1,21,007	0	Workmen Dues	No	-	0	0	1,21,007	0	
6	NA	Madhukar dattatray bhatale	W006	11.01.2021	1,96,237	0	Workmen Dues	No	-	0	0	1,96,237	0	
7	NA	Shankar eranna gokari	W007	11.01.2021	1,54,353	0	Workmen Dues	No	-	0	0	1,54,353	0	
8	NA	Manik sarjerao hankare	W008	09.10.2020	84,682	0	Workmen Dues	No	-	0	0	84,682	0	
9	NA	Shrikant sitaram lingayat	W009	09.10.2020	7,68,456	0	Workmen Dues	No	-	0	0	7,68,456	0	
10	NA	Vijaymala balaji rode	W010	08.10.2020	98,555	0	Workmen Dues	No	-	0	0	98,555	0	
11	NA	Shameen bandagisa mulla	W011	08.10.2020	47,358	0	Workmen Dues	No	-	0	0	47,358	0	
12	NA	Sandhya dhondiram kolpe	W012	08.10.2020	1,07,618	0	Workmen Dues	No	-	0	0	1,07,618	0	
13	NA	Sangeeta kale	W013	07.10.2020	53,790	0	Workmen Dues	No	-	0	0	53,790	0	
14	NA	Laxmi gautam	W014	07.10.2020	3,898	0	Workmen Dues	No	-	0	0	3,898	0	
15	NA	Rambilas ramlochan gautam	W015	07.10.2020	1,12,201	0	Workmen Dues	No	-	0	0	1,12,201	0	
16	NA	Naginbai mukund survase	W016	07.10.2020	1,19,215	0	Workmen Dues	No	-	0	0	1,19,215	0	
17	NA	Mahip ramchandra chauhan	W017	07.10.2020	71,723	0	Workmen Dues	No	-	0	0	71,723	0	
18	NA	Santosh krishna shelar	W018	07.10.2020	1,06,781	0	Workmen Dues	No	-	0	0	1,06,781	0	
19	NA	Vandana jotiram randive	W019	07.10.2020	1,02,970	0	Workmen Dues	No	-	0	0	1,02,970	0	
20	NA	Shashikala munendra pande	W020	07.10.2020	60,408	0	Workmen Dues	No	-	0	0	60,408	0	
21	NA	Sangita anil sankpal	W021	07.10.2020	89,466	0	Workmen Dues	No	-	0	0	89,466	0	
22	NA	Bahu shivaji ghobale	W022	07.10.2020	1,10,240	0	Workmen Dues	No	-	0	0	1,10,240	0	
23	NA	Anant dhondu ghatge	W023	06.10.2020	2,36,838	0	Workmen Dues	No	-	0	0	2,36,838	0	
24	NA	Manjula sharad zagade	W024	06.10.2020	5,93,239	0	Workmen Dues	No	-	0	0	5,93,239	0	
25	NA	Sharad shankar jingare	W025	06.10.2020	5,10,462	0	Workmen Dues	No	-	0	0	5,10,462	0	
26	NA	Vaishnavi vishwanath desai	W026	06.10.2020	3,23,502	0	Workmen Dues	No	-	0	0	3,23,502	0	
27	NA	Pushpa more	W027	01.10.2020	6,44,993	0	Workmen Dues	No	-	0	0	6,44,993	0	
28	NA	Baban shamkar ambulkar	W028	30.09.2020	1,08,397	0	Workmen Dues	No	-	0	0	1,08,397	0	
29	NA	Santosh vasant baikar	W029	29.09.2020	1,62,065	0	Workmen Dues	No	-	0	0	1,62,065	0	
30	NA	Jyoti nitin sawant	W030	29.09.2020	4,52,158	0	Workmen Dues	No	-	0	0	4,52,158	0	
31	NA	Mohammed habib naddaf	W031	29.09.2020	1,52,099	0	Workmen Dues	No	-	0	0	1,52,099	0	
32	NA	Amitha ravindra poojary	W032	22.09.2020	91,980	0	Workmen Dues	No	-	0	0	91,980	0	
33	NA	Ganesh govind sawate	W033	23.10.2020	1,55,386	0	Workmen Dues	No	-	0	0	1,55,386	0	
34	NA	Punit janaki mahto	W034	22.09.2020	96,736	0	Workmen Dues	No	-	0	0	96,736	0	
35	NA	Ratan umaji chaugule	W035	15.01.2021	2,62,145	0	Workmen Dues	No	-	0	0	2,62,145	0	
36	NA	Shivaji bodhe	W036	15.01.2021	27,983	0	Workmen Dues	No	-	0	0	27,983	0	
37	NA	Namita mangesh garg	W037	15.01.2021	45,547	0	Workmen Dues	No	-	0	0	45,547	0	
38	NA	Anil kumar omprakash duriya	W038	21.09.2020	89,797	0	Workmen Dues	No	-	0	0	89,797	0	
39	NA	Sunil narayan arde	W039	12.09.2020	6,57,751	0	Workmen Dues	No	-	0	0	6,57,751	0	
40	NA	Manik sudam mete	W040	21.09.2020	67,056	0	Workmen Dues	No	-	0	0	67,056	0	
41	NA	Birendra ramadhar	W041	21.09.2020	88,036	0	Workmen Dues	No	-	0	0	88,036	0	
42	NA	Vilas sitaram padwal	W042	21.09.2020	78,649	0	Workmen Dues	No	-	0	0	78,649	0	
43	NA	Shankar vasant chache	W043	30.12.2020	9,07,752	0	Workmen Dues	No	-	0	0	9,07,752	0	
44	NA	Mangesh suresh bhalinge	W044	28.03.2020	11,39,398	0	Workmen Dues	No	-	0	0	11,39,398	0	
45	NA	Shravan shivram sharma	W045	28.03.2020	3,92,013	0	Workmen Dues	No	-	0	0	3,92,013	0	
46	NA	Vijay ekwade	W046	28.03.2020	1,49,745	0	Workmen Dues	No	-	0	0	1,49,745	0	
47	NA	Indramohan mishra	W047	28.03.2020	6,02,048	0	Workmen Dues	No	-	0	0	6,02,048	0	
48	NA	Dibakar anantaram padhi	W048	28.03.2020	9,33,033	0	Workmen Dues	No	-	0	0	9,33,033	0	

49	NA	Kavita krishna dhuri	W049	20.10.2020	2,67,178	0	Workmen Dues	No	-	0	0	2,67,178	0
50	NA	Arun kumar pawar	W050	20.10.2020	1,17,404	0	Workmen Dues	No	-	0	0	1,17,404	0
51	NA	Bilal shaikh	W051	20.10.2020	68,398	0	Workmen Dues	No	-	0	0	68,398	0
52	NA	Sudha ladu parab	W052	18.10.2020	4,60,185	0	Workmen Dues	No	-	0	0	4,60,185	0
53	NA	Abdul hanan shaikh	W053	18.10.2020	69,384	0	Workmen Dues	No	-	0	0	69,384	0
54	NA	Ramjani ali shekh mansoori	W054	13.10.2020	1,09,781	0	Workmen Dues	No	-	0	0	1,09,781	0
55	NA	Sulochana dashrath kadam	W055	31.10.2020	1,51,670	0	Workmen Dues	No	-	0	0	1,51,670	0
56	NA	Vijay waman sarfare	W056	31.10.2020	1,57,501	0	Workmen Dues	No	-	0	0	1,57,501	0
57	NA	Vaishali shantaram kadam	W057	31.10.2020	18,921	0	Workmen Dues	No	-	0	0	18,921	0
58	NA	Vandana ravindra bhosale	W058	31.10.2020	18,923	0	Workmen Dues	No	-	0	0	18,923	0
59	NA	Vaibhav suryakant pawar	W059	31.10.2020	60,440	0	Workmen Dues	No	-	0	0	60,440	0
60	NA	Bhupendra ram diwani ram	W060	08.11.2020	2,23,390	0	Workmen Dues	No	-	0	0	2,23,390	0
61	NA	Anuradha appasaheb gurav	W061	08.11.2020	62,872	0	Workmen Dues	No	-	0	0	62,872	0
62	NA	Pawari kapildev kanojia	W062	08.11.2020	40,092	0	Workmen Dues	No	-	0	0	40,092	0
63	NA	Bechulal ramadhar kanojia	W063	08.11.2020	39,797	0	Workmen Dues	No	-	0	0	39,797	0
64	NA	Kondabai nagnath shinde	W064	08.11.2020	73,079	0	Workmen Dues	No	-	0	0	73,079	0
65	NA	Sanjay babu ujal	W065	18.11.2020	90,759	0	Workmen Dues	No	-	0	0	90,759	0
66	NA	Sugandha rangnath rane	W066	18.11.2020	81,450	0	Workmen Dues	No	-	0	0	81,450	0
67	NA	Sahadev baliram avchar	W067	23.11.2020	97,699	0	Workmen Dues	No	-	0	0	97,699	0
68	NA	Ajaykumar mallan prasad	W068	23.11.2020	94,454	0	Workmen Dues	No	-	0	0	94,454	0
69	NA	Kamlesh ramkhilavan divakar	W069	23.11.2020	1,61,024	0	Workmen Dues	No	-	0	0	1,61,024	0
70	NA	Housa laxman jaid	W070	23.11.2020	1,02,319	0	Workmen Dues	No	-	0	0	1,02,319	0
71	NA	Narmada bhikaji kasale	W071	23.11.2020	2,98,530	0	Workmen Dues	No	-	0	0	2,98,530	0
72	NA	Sunita ramesh more	W072	29.11.2020	79,655	0	Workmen Dues	No	-	0	0	79,655	0
73	NA	Vincent j. Prabhakar	W073	30.11.2020	1,15,841	0	Workmen Dues	No	-	0	0	1,15,841	0
74	NA	Mahendra brijlal kanojia	W074	27.11.2020	1,08,886	0	Workmen Dues	No	-	0	0	1,08,886	0
75	NA	Bindu raghunath shetty	W075	30.11.2020	7,34,100	0	Workmen Dues	No	-	0	0	7,34,100	0
76	NA	Dattaram bhau more	W076	29.11.2020	10,21,610	0	Workmen Dues	No	-	0	0	10,21,610	0
77	NA	Madhav prasad c	W077	29.11.2020	5,69,986	0	Workmen Dues	No	-	0	0	5,69,986	0
78	NA	Hari prasad	W078	29.11.2020	6,06,847	0	Workmen Dues	No	-	0	0	6,06,847	0
79	NA	Savkar bhomaji shinde	W079	10.12.2020	1,61,128	0	Workmen Dues	No	-	0	0	1,61,128	0
80	NA	Narsingh shyamghan baditya	W080	10.12.2020	1,33,307	0	Workmen Dues	No	-	0	0	1,33,307	0
81	NA	Krishna ashok mule	W081	10.12.2020	1,20,049	0	Workmen Dues	No	-	0	0	1,20,049	0
82	NA	Uday sakharan mohite	W082	11.12.2020	1,42,574	0	Workmen Dues	No	-	0	0	1,42,574	0
83	NA	Yogita madhukar sonekar	W083	11.12.2020	57,989	0	Workmen Dues	No	-	0	0	57,989	0
84	NA	Rukmini balu takvale	W084	16.12.2020	56,668	0	Workmen Dues	No	-	0	0	56,668	0
85	NA	Lalita k shetty	W085	16.12.2020	2,30,834	0	Workmen Dues	No	-	0	0	2,30,834	0
86	NA	Kalima mohhidin shaikh	W086	04.02.2021	81,008	0	Workmen Dues	No	-	0	0	81,008	0
87	NA	P manas kumar	W087	04.02.2021	2,73,000	0	Workmen Dues	No	-	0	0	2,73,000	0
88	NA	Karuna singh	W088	04.02.2021	1,74,000	0	Workmen Dues	No	-	0	0	1,74,000	0
89	NA	Sanika sachin mhapankar	W089	04.02.2021	79,339	0	Workmen Dues	No	-	0	0	79,339	0
90	NA	Shanti s	W090	18.12.2020	3,07,753	0	Workmen Dues	No	-	0	0	3,07,753	0
91	NA	Keerthika m.	W091	18.12.2020	1,01,193	0	Workmen Dues	No	-	0	0	1,01,193	0
92	NA	Jyothi k	W092	18.12.2020	1,73,508	0	Workmen Dues	No	-	0	0	1,73,508	0
93	NA	Vasanthi r	W093	17.12.2020	1,53,562	0	Workmen Dues	No	-	0	0	1,53,562	0
94	NA	Pramila sivadasan	W094	19.12.2020	2,17,531	0	Workmen Dues	No	-	0	0	2,17,531	0
95	NA	Malar vizhi	W095	19.12.2020	83,676	0	Workmen Dues	No	-	0	0	83,676	0
96	NA	Vijayalakshmi m	W096	19.12.2020	94,135	0	Workmen Dues	No	-	0	0	94,135	0
97	NA	Rukumani murugavel	W097	19.12.2020	2,67,159	0	Workmen Dues	No	-	0	0	2,67,159	0
98	NA	Eswari b	W098	19.12.2020	1,76,676	0	Workmen Dues	No	-	0	0	1,76,676	0
99	NA	Uma a	W099	19.12.2020	1,00,133	0	Workmen Dues	No	-	0	0	1,00,133	0
100	NA	Indirani karuppusamy	W100	19.12.2020	2,94,569	0	Workmen Dues	No	-	0	0	2,94,569	0
101	NA	R. Greeshma	W101	19.12.2020	1,01,981	0	Workmen Dues	No	-	0	0	1,01,981	0
102	NA	Motchamary	W102	19.12.2020	2,55,780	0	Workmen Dues	No	-	0	0	2,55,780	0
103	NA	Parvathi ganesan	W103	19.12.2020	92,682	0	Workmen Dues	No	-	0	0	92,682	0
104	NA	Siji davis	W104	19.12.2020	1,57,233	0	Workmen Dues	No	-	0	0	1,57,233	0
105	NA	Vijayalakshmi p.	W105	19.12.2020	93,772	0	Workmen Dues	No	-	0	0	93,772	0
106	NA	Selvi m	W106	19.12.2020	94,135	0	Workmen Dues	No	-	0	0	94,135	0
107	NA	Vidya kandasamy	W107	19.12.2020	87,876	0	Workmen Dues	No	-	0	0	87,876	0
108	NA	Selvi m.	W108	21.12.2020	1,73,145	0	Workmen Dues	No	-	0	0	1,73,145	0
109	NA	Kalamani c.	W109	21.12.2020	1,42,456	0	Workmen Dues	No	-	0	0	1,42,456	0
110	NA	Dhanalakshmi g	W110	21.12.2020	2,17,018	0	Workmen Dues	No	-	0	0	2,17,018	0

111	NA	Jamunarani senthikumar	W111	21.12.2020	1,95,473	0	Workmen Dues	No	-	0	0	1,95,473	0
112	NA	Bhavani m.	W112	21.12.2020	1,73,145	0	Workmen Dues	No	-	0	0	1,73,145	0
113	NA	Sathyapriya durairaj	W113	21.12.2020	1,39,265	0	Workmen Dues	No	-	0	0	1,39,265	0
114	NA	Lourdumary ambrose	W114	21.12.2020	1,71,319	0	Workmen Dues	No	-	0	0	1,71,319	0
115	NA	Geeta a.	W115	21.12.2020	2,12,212	0	Workmen Dues	No	-	0	0	2,12,212	0
116	NA	Nirmala jeevanandam	W116	21.12.2020	2,04,345	0	Workmen Dues	No	-	0	0	2,04,345	0
117	NA	Premalatha a	W117	21.12.2020	67,200	0	Workmen Dues	No	-	0	0	67,200	0
118	NA	Renuka r	W118	21.12.2020	87,594	0	Workmen Dues	No	-	0	0	87,594	0
119	NA	Nithya chinnasamy	W119	22.12.2020	1,62,903	0	Workmen Dues	No	-	0	0	1,62,903	0
120	NA	Sakunthala c.	W120	22.12.2020	2,37,510	0	Workmen Dues	No	-	0	0	2,37,510	0
121	NA	Indirani d.	W121	22.12.2020	1,96,256	0	Workmen Dues	No	-	0	0	1,96,256	0
122	NA	Uma velusamy	W122	22.12.2020	3,09,645	0	Workmen Dues	No	-	0	0	3,09,645	0
123	NA	Narayan prasad p	W123	22.12.2020	1,89,000	0	Workmen Dues	No	-	0	0	1,89,000	0
124	NA	Rani r	W124	22.12.2020	3,02,183	0	Workmen Dues	No	-	0	0	3,02,183	0
125	NA	Nitya r	W125	22.12.2020	2,27,752	0	Workmen Dues	No	-	0	0	2,27,752	0
126	NA	Shanmugasundari kasivelsamy	W126	22.12.2020	1,60,213	0	Workmen Dues	No	-	0	0	1,60,213	0
127	NA	Vasanthi s	W127	22.12.2020	3,00,300	0	Workmen Dues	No	-	0	0	3,00,300	0
128	NA	Jeya marimuthu	W128	22.12.2020	2,86,180	0	Workmen Dues	No	-	0	0	2,86,180	0
129	NA	Saraswathi vijaykumar	W129	22.12.2020	3,01,233	0	Workmen Dues	No	-	0	0	3,01,233	0
130	NA	Beena a.	W130	22.12.2020	2,65,028	0	Workmen Dues	No	-	0	0	2,65,028	0
131	NA	Mohanavalli a	W131	22.12.2020	80,325	0	Workmen Dues	No	-	0	0	80,325	0
132	NA	Gandhimathi n.	W132	19.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
133	NA	Revathi	W133	19.12.2020	3,11,232	0	Workmen Dues	No	-	0	0	3,11,232	0
134	NA	Ganasundary g.	W134	19.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
135	NA	Sumathi v.	W135	19.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
136	NA	Limcy a.	W136	19.12.2020	2,28,171	0	Workmen Dues	No	-	0	0	2,28,171	0
137	NA	Maheswari b	W137	24.12.2020	2,19,941	0	Workmen Dues	No	-	0	0	2,19,941	0
138	NA	Mallika madhivanan	W138	24.12.2020	2,22,254	0	Workmen Dues	No	-	0	0	2,22,254	0
139	NA	Mariyappn esakkimuthu	W139	24.12.2020	2,59,350	0	Workmen Dues	No	-	0	0	2,59,350	0
140	NA	Vijayarani m	W140	24.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
141	NA	Rani murugesan	W141	24.12.2020	3,10,373	0	Workmen Dues	No	-	0	0	3,10,373	0
142	NA	Ayyammal vellingiri	W142	24.12.2020	2,04,131	0	Workmen Dues	No	-	0	0	2,04,131	0
143	NA	Gomathi c.	W143	24.12.2020	80,325	0	Workmen Dues	No	-	0	0	80,325	0
144	NA	Rani k	W144	22.12.2020	75,600	0	Workmen Dues	No	-	0	0	75,600	0
145	NA	Kannammal g	W145	22.12.2020	1,59,495	0	Workmen Dues	No	-	0	0	1,59,495	0
146	NA	Amirthamani murugesan	W146	22.12.2020	1,83,330	0	Workmen Dues	No	-	0	0	1,83,330	0
147	NA	Priya m	W147	22.12.2020	65,520	0	Workmen Dues	No	-	0	0	65,520	0
148	NA	Johnsi rani suganthi gnanaprakasam	W148	22.12.2020	1,52,623	0	Workmen Dues	No	-	0	0	1,52,623	0
149	NA	J. Packiadoss	W149	22.12.2020	7,67,748	0	Workmen Dues	No	-	0	0	7,67,748	0
150	NA	S. Manjutha	W150	24.12.2020	2,44,843	0	Workmen Dues	No	-	0	0	2,44,843	0
151	NA	Jaya prakash	W151	24.12.2020	5,88,876	0	Workmen Dues	No	-	0	0	5,88,876	0
152	NA	Sarasu	W152	24.12.2020	2,64,468	0	Workmen Dues	No	-	0	0	2,64,468	0
153	NA	Vanithanjali chandran	W153	22.12.2020	1,57,874	0	Workmen Dues	No	-	0	0	1,57,874	0
154	NA	Manimekalai v.	W154	22.12.2020	2,41,697	0	Workmen Dues	No	-	0	0	2,41,697	0
155	NA	Padma r.	W155	22.12.2020	1,82,152	0	Workmen Dues	No	-	0	0	1,82,152	0
156	NA	Prabitha r.	W156	22.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
157	NA	Alphonse marchose	W157	22.12.2020	3,03,292	0	Workmen Dues	No	-	0	0	3,03,292	0
158	NA	Mary clostica francis	W158	22.12.2020	2,80,640	0	Workmen Dues	No	-	0	0	2,80,640	0
159	NA	Dan bhagathur r.	W159	28.12.2020	2,84,638	0	Workmen Dues	No	-	0	0	2,84,638	0
160	NA	Resham bahathur andanram	W160	23.12.2020	5,54,113	0	Workmen Dues	No	-	0	0	5,54,113	0
161	NA	Priyadharshani n	W161	23.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
162	NA	Subbulakshmi m	W162	23.12.2020	2,09,967	0	Workmen Dues	No	-	0	0	2,09,967	0
163	NA	Manikkavasakam b	W163	24.12.2020	70,875	0	Workmen Dues	No	-	0	0	70,875	0
164	NA	Eswaran	W164	24.12.2020	2,51,838	0	Workmen Dues	No	-	0	0	2,51,838	0
165	NA	Radha r	W165	24.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
166	NA	Meenatchi ganesan	W166	24.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
167	NA	Girija ayyappan	W167	24.12.2020	1,60,285	0	Workmen Dues	No	-	0	0	1,60,285	0
168	NA	Suryabai p	W168	24.12.2020	2,89,590	0	Workmen Dues	No	-	0	0	2,89,590	0
169	NA	Nathiyasri v	W169	24.12.2020	75,600	0	Workmen Dues	No	-	0	0	75,600	0
170	NA	Siviammal devaraj	W170	24.12.2020	2,93,121	0	Workmen Dues	No	-	0	0	2,93,121	0
171	NA	Chitra mayilvaranan	W171	24.12.2020	2,18,584	0	Workmen Dues	No	-	0	0	2,18,584	0
172	NA	Kalamani ponnusamy	W172	24.12.2020	4,07,851	0	Workmen Dues	No	-	0	0	4,07,851	0

173	NA	Mala krishnan	W173	24.12.2020	1,33,875	0	Workmen Dues	No	-	0	0	1,33,875	0
174	NA	Tamilselvan s	W174	24.12.2020	2,09,979	0	Workmen Dues	No	-	0	0	2,09,979	0
175	NA	Dana kumari dan bhagatur	W175	24.12.2020	1,72,159	0	Workmen Dues	No	-	0	0	1,72,159	0
176	NA	Venkadeshnan kannappan	W176	24.12.2020	3,67,500	0	Workmen Dues	No	-	0	0	3,67,500	0
177	NA	Vadivambal m	W177	24.12.2020	2,51,443	0	Workmen Dues	No	-	0	0	2,51,443	0
178	NA	Lakshmi	W178	24.12.2020	69,300	0	Workmen Dues	No	-	0	0	69,300	0
179	NA	Kamalam	W179	24.12.2020	82,688	0	Workmen Dues	No	-	0	0	82,688	0
180	NA	Manju s.	W180	24.12.2020	70,875	0	Workmen Dues	No	-	0	0	70,875	0
181	NA	Kowsalya g	W181	24.12.2020	75,600	0	Workmen Dues	No	-	0	0	75,600	0
182	NA	Rajamani	W182	24.12.2020	57,330	0	Workmen Dues	No	-	0	0	57,330	0
183	NA	Sudha r	W183	24.12.2020	80,325	0	Workmen Dues	No	-	0	0	80,325	0
184	NA	Rathan bahadur a	W184	24.12.2020	4,78,737	0	Workmen Dues	No	-	0	0	4,78,737	0
185	NA	Uma ashok	W185	24.12.2020	63,000	0	Workmen Dues	No	-	0	0	63,000	0
186	NA	Suganthi b	W186	24.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
187	NA	Dhanalakshmi d.	W187	24.12.2020	1,71,456	0	Workmen Dues	No	-	0	0	1,71,456	0
188	NA	Sandhiya shree	W188	24.12.2020	73,710	0	Workmen Dues	No	-	0	0	73,710	0
189	NA	Gandhimathi r.	W189	24.12.2020	2,25,038	0	Workmen Dues	No	-	0	0	2,25,038	0
190	NA	Mary leenet f.	W190	24.12.2020	80,325	0	Workmen Dues	No	-	0	0	80,325	0
191	NA	Radha ayyasamy	W191	24.12.2020	1,94,996	0	Workmen Dues	No	-	0	0	1,94,996	0
192	NA	Kumari c.	W192	24.12.2020	1,68,201	0	Workmen Dues	No	-	0	0	1,68,201	0
193	NA	Jayalakshmi s	W193	24.12.2020	1,35,240	0	Workmen Dues	No	-	0	0	1,35,240	0
194	NA	Sasikala v.	W194	24.12.2020	70,875	0	Workmen Dues	No	-	0	0	70,875	0
195	NA	Rajalakshmi a.	W195	24.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
196	NA	Kaleeswari g.	W196	24.12.2020	80,325	0	Workmen Dues	No	-	0	0	80,325	0
197	NA	Latha h.	W197	24.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
198	NA	Krishnan govindhan	W198	24.12.2020	2,57,451	0	Workmen Dues	No	-	0	0	2,57,451	0
199	NA	Janaki s	W199	24.12.2020	3,41,397	0	Workmen Dues	No	-	0	0	3,41,397	0
200	NA	Santhi sekar	W200	24.12.2020	1,79,537	0	Workmen Dues	No	-	0	0	1,79,537	0
201	NA	Kavitha kanagaraj	W201	24.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
202	NA	Suseela b.	W202	24.12.2020	71,400	0	Workmen Dues	No	-	0	0	71,400	0
203	NA	Maichelrani	W203	24.12.2020	75,600	0	Workmen Dues	No	-	0	0	75,600	0
204	NA	J. Bhuvanewari	W204	24.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
205	NA	Suvitha a.	W205	24.12.2020	73,710	0	Workmen Dues	No	-	0	0	73,710	0
206	NA	N. Jothimani	W206	24.12.2020	3,32,372	0	Workmen Dues	No	-	0	0	3,32,372	0
207	NA	Chitra b.	W207	24.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
208	NA	Santhi muniyappan	W208	24.12.2020	2,49,147	0	Workmen Dues	No	-	0	0	2,49,147	0
209	NA	Vijaya k.	W209	24.12.2020	75,600	0	Workmen Dues	No	-	0	0	75,600	0
210	NA	Maheshwari arunsankar	W210	24.12.2020	73,710	0	Workmen Dues	No	-	0	0	73,710	0
211	NA	Jayasree g.	W211	24.12.2020	80,325	0	Workmen Dues	No	-	0	0	80,325	0
212	NA	Geetha m.	W212	24.12.2020	75,600	0	Workmen Dues	No	-	0	0	75,600	0
213	NA	Vaibhav govind dabholkar	W213	07.01.2021	1,49,441	0	Workmen Dues	No	-	0	0	1,49,441	0
214	NA	Swati redkar	W214	30.12.2020	93,494	0	Workmen Dues	No	-	0	0	93,494	0
215	NA	Shahina shamim ansari	W215	31.01.2021	92,688	0	Workmen Dues	No	-	0	0	92,688	0
216	NA	Rajkumar kanojia	W216	05.01.2021	1,41,706	0	Workmen Dues	No	-	0	0	1,41,706	0
217	NA	Vishakha shingare	W217	05.01.2021	74,700	0	Workmen Dues	No	-	0	0	74,700	0
218	NA	Jiyalal pahadilal kanojia	W218	21.09.2020	60,546	0	Workmen Dues	No	-	0	0	60,546	0
219	NA	Chhotelal kanojia	W219	21.09.2020	59,369	0	Workmen Dues	No	-	0	0	59,369	0
220	NA	Pooja more	W220	13.09.2020	2,45,752	0	Workmen Dues	No	-	0	0	2,45,752	0
221	NA	Vishalakshi acharya	W221	16.01.2021	2,13,492	0	Workmen Dues	No	-	0	0	2,13,492	0
222	NA	Sharadha acharya	W222	16.01.2021	2,09,967	0	Workmen Dues	No	-	0	0	2,09,967	0
223	NA	Balkrishna kadam	W223	19.01.2021	87,937	0	Workmen Dues	No	-	0	0	87,937	0
224	NA	Amarjeet singh	W224	07.01.2021	80,583	0	Workmen Dues	No	-	0	0	80,583	0
225	NA	Ramjanam gupta	W225	05.01.2021	77,082	0	Workmen Dues	No	-	0	0	77,082	0
226	NA	Mohd. Khalid	W226	13.01.2021	1,00,007	0	Workmen Dues	No	-	0	0	1,00,007	0
227	NA	Rajeshkumar b. Jaiswar	W227	13.01.2021	78,293	0	Workmen Dues	No	-	0	0	78,293	0
228	NA	Yasoda mudaliyar	W228	13.01.2021	32,607	0	Workmen Dues	No	-	0	0	32,607	0
229	NA	Krishna karnati	W229	19.01.2021	72,089	0	Workmen Dues	No	-	0	0	72,089	0
230	NA	Bhushan mistry	W230	19.01.2021	4,18,452	0	Workmen Dues	No	-	0	0	4,18,452	0
231	NA	Anukul hazre	W231	28.12.2020	2,48,668	0	Workmen Dues	No	-	0	0	2,48,668	0
232	NA	Sunil arde	W232	19.01.2021	6,57,751	0	Workmen Dues	No	-	0	0	6,57,751	0
233	NA	Padmavathi ganesan	W233	28.12.2020	1,35,240	0	Workmen Dues	No	-	0	0	1,35,240	0
234	NA	Shreechand r jaiswar	W234	22.09.2020	92,313	0	Workmen Dues	No	-	0	0	92,313	0

235	NA	Jayshri rajesh vatoare	W235	30.09.2020	96,383	0	Workmen Dues	No	-	0	0	96,383	0
236	NA	Mohammed kalimuddin	W236	22.09.2020	1,11,628	0	Workmen Dues	No	-	0	0	1,11,628	0
237	NA	Dnyaneshwar patil	W237	12.09.2020	1,27,276	0	Workmen Dues	No	-	0	0	1,27,276	0
238	NA	Dadu sakhoba joshilkar	W238	12.09.2020	92,024	0	Workmen Dues	No	-	0	0	92,024	0
239	NA	Maheshwari sridhar	W239	28.12.2020	84,000	0	Workmen Dues	No	-	0	0	84,000	0
240	NA	Vellingiri rayappagowder	W240	28.12.2020	2,67,715	0	Workmen Dues	No	-	0	0	2,67,715	0
241	NA	Vellingiri subbulakshmi	W241	28.12.2020	2,69,629	0	Workmen Dues	No	-	0	0	2,69,629	0
242	NA	Kavita a	W242	28.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
243	NA	Pushpa s	W243	28.12.2020	73,710	0	Workmen Dues	No	-	0	0	73,710	0
244	NA	Karpagam	W244	28.12.2020	72,691	0	Workmen Dues	No	-	0	0	72,691	0
245	NA	Shanthi b	W245	28.12.2020	52,021	0	Workmen Dues	No	-	0	0	52,021	0
246	NA	Chandhra murthy	W246	28.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
247	NA	Radhamani g	W247	28.12.2020	90,863	0	Workmen Dues	No	-	0	0	90,863	0
248	NA	Radha p	W248	28.12.2020	73,710	0	Workmen Dues	No	-	0	0	73,710	0
249	NA	Saroja t	W249	28.12.2020	73,710	0	Workmen Dues	No	-	0	0	73,710	0
250	NA	Subramaniyan a.	W250	28.12.2020	94,500	0	Workmen Dues	No	-	0	0	94,500	0
251	NA	Gowri r	W251	28.12.2020	75,600	0	Workmen Dues	No	-	0	0	75,600	0
252	NA	Saradha k	W252	28.12.2020	73,710	0	Workmen Dues	No	-	0	0	73,710	0
253	NA	Jayshree s sawant	W253	25.01.2021	63,865	0	Workmen Dues	No	-	0	0	63,865	0
254	NA	Suraksha h n	W254	01.01.2021	1,06,470	0	Workmen Dues	No	-	0	0	1,06,470	0
255	NA	Sangeetha s	W255	01.01.2021	75,600	0	Workmen Dues	No	-	0	0	75,600	0
256	NA	R. Saravanan	W256	29.12.2020	7,97,452	0	Workmen Dues	No	-	0	0	7,97,452	0
257	NA	K. Shanmugam	W257	29.12.2020	6,32,962	0	Workmen Dues	No	-	0	0	6,32,962	0
258	NA	D. Rajendran	W258	29.12.2020	7,18,421	0	Workmen Dues	No	-	0	0	7,18,421	0
259	NA	C. Nagraj	W259	29.12.2020	6,71,033	0	Workmen Dues	No	-	0	0	6,71,033	0
260	NA	D dhanabaghuyam	W260	29.12.2020	6,11,308	0	Workmen Dues	No	-	0	0	6,11,308	0
261	NA	R. Kanaga	W261	29.12.2020	6,09,693	0	Workmen Dues	No	-	0	0	6,09,693	0
262	NA	S. Sivakumar	W262	29.12.2020	6,18,029	0	Workmen Dues	No	-	0	0	6,18,029	0
263	NA	R. Mahendran	W263	29.12.2020	6,17,267	0	Workmen Dues	No	-	0	0	6,17,267	0
264	NA	V. Kameshwari	W264	29.12.2020	6,28,109	0	Workmen Dues	No	-	0	0	6,28,109	0
265	NA	K. Arumugam	W265	29.12.2020	6,81,128	0	Workmen Dues	No	-	0	0	6,81,128	0
266	NA	S. Rangaraj	W266	29.12.2020	6,32,725	0	Workmen Dues	No	-	0	0	6,32,725	0
267	NA	R. Karuppusamy	W267	29.12.2020	6,82,326	0	Workmen Dues	No	-	0	0	6,82,326	0
268	NA	K balraj	W268	29.12.2020	9,78,373	0	Workmen Dues	No	-	0	0	9,78,373	0
269	NA	Sandeep gaikwad	W269	28.12.2020	86,679	0	Workmen Dues	No	-	0	0	86,679	0
270	NA	Sundari a	W270	28.12.2020	70,875	0	Workmen Dues	No	-	0	0	70,875	0
271	NA	Muthulakshmi m	W271	28.12.2020	82,688	0	Workmen Dues	No	-	0	0	82,688	0
272	NA	Saraswathi a	W272	28.12.2020	73,710	0	Workmen Dues	No	-	0	0	73,710	0
273	NA	Mari selvaelango	W273	28.12.2020	2,23,285	0	Workmen Dues	No	-	0	0	2,23,285	0
274	NA	Tamilselvi n	W274	28.12.2020	1,64,918	0	Workmen Dues	No	-	0	0	1,64,918	0
275	NA	Uma senthikumar	W275	28.12.2020	2,56,482	0	Workmen Dues	No	-	0	0	2,56,482	0
276	NA	Jothi kumaresaan	W276	28.12.2020	80,325	0	Workmen Dues	No	-	0	0	80,325	0
277	NA	Indira	W277	28.12.2020	1,63,726	0	Workmen Dues	No	-	0	0	1,63,726	0
278	NA	Thenmozhi k	W278	04.01.2021	85,050	0	Workmen Dues	No	-	0	0	85,050	0
279	NA	Glaraj	W279	04.01.2021	80,325	0	Workmen Dues	No	-	0	0	80,325	0
280	NA	Sowdammal e	W280	29.12.2020	70,875	0	Workmen Dues	No	-	0	0	70,875	0
281	NA	Sivamani natarajan	W281	29.12.2020	2,69,730	0	Workmen Dues	No	-	0	0	2,69,730	0
282	NA	Sandhamani m	W282	29.12.2020	70,875	0	Workmen Dues	No	-	0	0	70,875	0
283	NA	Vijaya d	W283	29.12.2020	1,31,209	0	Workmen Dues	No	-	0	0	1,31,209	0
284	NA	Sarojini rangathan	W284	29.12.2020	1,40,490	0	Workmen Dues	No	-	0	0	1,40,490	0
285	NA	Pothum ponna palanisamy	W285	28.12.2020	1,49,260	0	Workmen Dues	No	-	0	0	1,49,260	0
286	NA	Archana paramasivam	W286	05.01.2021	85,050	0	Workmen Dues	No	-	0	0	85,050	0
287	NA	Sibha vidhayasankar	W287	05.01.2021	75,600	0	Workmen Dues	No	-	0	0	75,600	0
288	NA	M. Jothimani	W288	02.01.2021	2,80,696	0	Workmen Dues	No	-	0	0	2,80,696	0
289	NA	Dilli prasad	W289	02.01.2021	4,29,455	0	Workmen Dues	No	-	0	0	4,29,455	0
290	NA	M. Revathi	W290	02.01.2021	73,710	0	Workmen Dues	No	-	0	0	73,710	0
291	NA	Anitha ramesh	W291	02.01.2021	85,050	0	Workmen Dues	No	-	0	0	85,050	0
292	NA	Esther valli	W292	02.01.2021	1,49,484	0	Workmen Dues	No	-	0	0	1,49,484	0
293	NA	Savithiri p. V.	W293	02.01.2021	75,600	0	Workmen Dues	No	-	0	0	75,600	0
294	NA	A. Surendrakumar	W294	02.01.2021	27,75,000	0	Workmen Dues	No	-	0	0	27,75,000	0
295	NA	P malar	W295	04.01.2021	80,325	0	Workmen Dues	No	-	0	0	80,325	0
296	NA	Ramya m	W296	02.01.2021	85,050	0	Workmen Dues	No	-	0	0	85,050	0

297	NA	Anupa r	W297	04.01.2021	1,02,375	0	Workmen Dues	No	-	0	0	1,02,375	0
298	NA	Pratiksha m m	W298	04.01.2021	75,600	0	Workmen Dues	No	-	0	0	75,600	0
299	NA	Ashritha m s	W299	04.01.2021	81,900	0	Workmen Dues	No	-	0	0	81,900	0
300	NA	Vasantamani palanisamy	W300	31.12.2020	75,600	0	Workmen Dues	No	-	0	0	75,600	0
301	NA	Pemina arumugam	W301	31.12.2020	1,49,830	0	Workmen Dues	No	-	0	0	1,49,830	0
302	NA	Kowsalya r	W302	31.12.2020	73,710	0	Workmen Dues	No	-	0	0	73,710	0
303	NA	Banumathi munisamy	W303	31.12.2020	75,600	0	Workmen Dues	No	-	0	0	75,600	0
304	NA	Sevanthi munisamy	W304	31.12.2020	80,325	0	Workmen Dues	No	-	0	0	80,325	0
305	NA	Ravichandran p d	W305	02.01.2021	4,07,200	0	Workmen Dues	No	-	0	0	4,07,200	0
306	NA	Rajalakshmi s	W306	02.01.2021	75,600	0	Workmen Dues	No	-	0	0	75,600	0
307	NA	Lavanya senthilkumar	W307	02.01.2021	75,600	0	Workmen Dues	No	-	0	0	75,600	0
308	NA	Banumathy ponnusamy	W308	02.01.2021	2,04,483	0	Workmen Dues	No	-	0	0	2,04,483	0
309	NA	Sudha narayanan	W309	02.01.2021	75,600	0	Workmen Dues	No	-	0	0	75,600	0
310	NA	Selvi arumugam	W310	11.01.2021	97,770	0	Workmen Dues	No	-	0	0	97,770	0
311	NA	Muthulakshmi n	W311	11.01.2021	62,475	0	Workmen Dues	No	-	0	0	62,475	0
312	NA	Kalamani e	W312	11.01.2021	78,435	0	Workmen Dues	No	-	0	0	78,435	0
313	NA	Siva s	W313	12.01.2021	44,730	0	Workmen Dues	No	-	0	0	44,730	0
314	NA	Malathi k	W314	06.01.2021	85,050	0	Workmen Dues	No	-	0	0	85,050	0
315	NA	Priyadarshini sekar	W315	06.01.2021	73,710	0	Workmen Dues	No	-	0	0	73,710	0
316	NA	Selvi m	W316	19.12.2020	94,134	0	Workmen Dues	No	-	0	0	94,134	0
317	NA	Priya ayyasamy	W317	15.01.2021	85,050	0	Workmen Dues	No	-	0	0	85,050	0
318	NA	Mahendiran p	W318	15.01.2021	12,79,402	0	Workmen Dues	No	-	0	0	12,79,402	0
319	NA	Premkumar p	W319	15.01.2021	11,95,277	0	Workmen Dues	No	-	0	0	11,95,277	0
320	NA	Sangeetha v	W320	15.01.2021	9,68,404	0	Workmen Dues	No	-	0	0	9,68,404	0
321	NA	Sumathi n	W321	15.01.2021	9,68,404	0	Workmen Dues	No	-	0	0	9,68,404	0
322	NA	K s malliga	W322	15.01.2021	12,93,997	0	Workmen Dues	No	-	0	0	12,93,997	0
323	NA	Parvatham v	W323	15.01.2021	9,44,512	0	Workmen Dues	No	-	0	0	9,44,512	0
324	NA	Selvi n	W324	15.01.2021	12,79,542	0	Workmen Dues	No	-	0	0	12,79,542	0
325	NA	Kuppurathinam a	W325	04.02.2021	13,21,799	0	Workmen Dues	No	-	0	0	13,21,799	0
326	NA	Pawan ghole	W326	04.02.2021	1,77,320	0	Workmen Dues	No	-	0	0	1,77,320	0
327	NA	Nishigandha charkari	W327	04.02.2021	1,04,233	0	Workmen Dues	No	-	0	0	1,04,233	0
328	NA	Nishigandha charkari	W328	20.11.2020	14,258	0	Workmen Dues	No	-	0	0	14,258	0
329	NA	Mukunda panighahi	W329	24.10.2020	1,12,858	0	Workmen Dues	No	-	0	0	1,12,858	0
330	NA	Dashrath bendke	W330	22.09.2020	69,306	0	Workmen Dues	No	-	0	0	69,306	0
331	NA	Shaila bhise	W331	13.01.2021	75,634	0	Workmen Dues	No	-	0	0	75,634	0
332	NA	Bhagwandas gaud	W332	24.12.2020	15,143	0	Workmen Dues	No	-	0	0	15,143	0
333	NA	Bhagwandas gaud	W333	24.12.2020	83,773	0	Workmen Dues	No	-	0	0	83,773	0
334	NA	Prem pal	W334	21.09.2020	22,452	0	Workmen Dues	No	-	0	0	22,452	0
335	NA	Moharbai raut	W335	24.12.2020	74,610	0	Workmen Dues	No	-	0	0	74,610	0
336	NA	Manorama jaiswar	W336	30.01.2021	89,018	0	Workmen Dues	No	-	0	0	89,018	0
337	NA	Sukhesini salian	W337	30.01.2021	80,819	0	Workmen Dues	No	-	0	0	80,819	0
338	NA	Jainath rajak	W338	31.01.2021	96,572	0	Workmen Dues	No	-	0	0	96,572	0
339	NA	Ashok kanojia	W339	24.12.2020	97,411	0	Workmen Dues	No	-	0	0	97,411	0
340	NA	Gunasundhari s	W340	15.01.2021	12,93,525	0	Workmen Dues	No	-	0	0	12,93,525	0
341	NA	Dhanalakshmi r.	W341	15.01.2021	9,68,404	0	Workmen Dues	No	-	0	0	9,68,404	0
342	NA	Umadevi k	W342	15.01.2021	9,80,350	0	Workmen Dues	No	-	0	0	9,80,350	0
343	NA	Shanthi d.	W343	15.01.2021	12,93,361	0	Workmen Dues	No	-	0	0	12,93,361	0
344	NA	Saraswathi v	W344	15.01.2021	12,93,361	0	Workmen Dues	No	-	0	0	12,93,361	0
345	NA	Aruchamy t	W345	15.01.2021	12,65,345	0	Workmen Dues	No	-	0	0	12,65,345	0
346	NA	Vellingiri n	W346	15.01.2021	13,95,727	0	Workmen Dues	No	-	0	0	13,95,727	0
347	NA	Murugesan r.	W347	15.01.2021	12,93,361	0	Workmen Dues	No	-	0	0	12,93,361	0
348	NA	Duraisamy g	W348	15.01.2021	12,29,149	0	Workmen Dues	No	-	0	0	12,29,149	0
349	NA	Murugan s	W349	15.01.2021	10,49,306	0	Workmen Dues	No	-	0	0	10,49,306	0
350	NA	Arulraj m	W350	15.01.2021	12,65,535	0	Workmen Dues	No	-	0	0	12,65,535	0
351	NA	Kannan n	W351	15.01.2021	12,07,915	0	Workmen Dues	No	-	0	0	12,07,915	0
352	NA	Jayaprakasan m	W352	15.01.2021	12,23,745	0	Workmen Dues	No	-	0	0	12,23,745	0
353	NA	Manikandan v	W353	15.01.2021	12,08,221	0	Workmen Dues	No	-	0	0	12,08,221	0
354	NA	Nagaraj a	W354	15.01.2021	12,24,349	0	Workmen Dues	No	-	0	0	12,24,349	0
355	NA	Senthil kumar s	W355	15.01.2021	12,93,997	0	Workmen Dues	No	-	0	0	12,93,997	0
356	NA	Prabhmu m	W356	15.01.2021	10,87,499	0	Workmen Dues	No	-	0	0	10,87,499	0
357	NA	Ramasamy r	W357	15.01.2021	12,93,501	0	Workmen Dues	No	-	0	0	12,93,501	0
358	NA	R s ganesan	W358	15.01.2021	12,80,746	0	Workmen Dues	No	-	0	0	12,80,746	0

359	NA	Sundara moorthy t k	W359	15.01.2021	12,24,349	0	Workmen Dues	No	-	0	0	12,24,349	0
360	NA	Murugesan m p	W360	15.01.2021	13,21,526	0	Workmen Dues	No	-	0	0	13,21,526	0
361	NA	Ganesan d s	W361	15.01.2021	10,81,611	0	Workmen Dues	No	-	0	0	10,81,611	0
362	NA	Sivaraj p. K	W362	15.01.2021	13,21,799	0	Workmen Dues	No	-	0	0	13,21,799	0
363	NA	Velusamy k	W363	15.01.2021	14,81,250	0	Workmen Dues	No	-	0	0	14,81,250	0
364	NA	L senthilkumar	W364	15.01.2021	13,22,249	0	Workmen Dues	No	-	0	0	13,22,249	0
365	NA	N sivaraj	W365	15.01.2021	11,68,017	0	Workmen Dues	No	-	0	0	11,68,017	0
366	NA	Kanakraj rangasamy	W366	15.01.2021	11,81,758	0	Workmen Dues	No	-	0	0	11,81,758	0
367	NA	Ganesan s p	W367	15.01.2021	12,79,402	0	Workmen Dues	No	-	0	0	12,79,402	0
368	NA	Gopal s	W368	15.01.2021	11,98,288	0	Workmen Dues	No	-	0	0	11,98,288	0
369	NA	Velmurugan k	W369	15.01.2021	13,21,799	0	Workmen Dues	No	-	0	0	13,21,799	0
370	NA	Sampath kumar n	W370	15.01.2021	10,34,512	0	Workmen Dues	No	-	0	0	10,34,512	0
371	NA	Karunakaran k	W371	15.01.2021	13,80,328	0	Workmen Dues	No	-	0	0	13,80,328	0
372	NA	Nagaraj m	W372	17.01.2021	12,79,402	0	Workmen Dues	No	-	0	0	12,79,402	0
373	NA	Ramesh g	W373	17.01.2021	13,07,741	0	Workmen Dues	No	-	0	0	13,07,741	0
374	NA	Marimuthu k	W374	17.01.2021	12,53,697	0	Workmen Dues	No	-	0	0	12,53,697	0
375	NA	Kattusamy r	W375	15.01.2021	12,37,485	0	Workmen Dues	No	-	0	0	12,37,485	0
376	NA	Dharmaraj r	W376	11.01.2021	14,81,250	0	Workmen Dues	No	-	0	0	14,81,250	0
377	NA	Vimal raj c	W377	11.01.2021	12,65,535	0	Workmen Dues	No	-	0	0	12,65,535	0
378	NA	Nataraj m	W378	11.01.2021	12,66,917	0	Workmen Dues	No	-	0	0	12,66,917	0
379	NA	Gopal m	W379	15.01.2021	13,22,377	0	Workmen Dues	No	-	0	0	13,22,377	0
380	NA	Chinnadurai m	W380	02.01.2021	12,24,349	0	Workmen Dues	No	-	0	0	12,24,349	0
381	NA	Iranian r	W381	15.01.2021	12,37,485	0	Workmen Dues	No	-	0	0	12,37,485	0
382	NA	Palanisamy p	W382	15.01.2021	12,77,095	0	Workmen Dues	No	-	0	0	12,77,095	0
383	NA	Manickkavasagam p	W383	15.01.2021	11,97,034	0	Workmen Dues	No	-	0	0	11,97,034	0
384	NA	Nagraj t	W384	15.01.2021	11,96,400	0	Workmen Dues	No	-	0	0	11,96,400	0
385	NA	Natarajan c	W385	15.01.2021	14,10,438	0	Workmen Dues	No	-	0	0	14,10,438	0
386	NA	Prakash palanisamy	W386	15.01.2021	13,22,509	0	Workmen Dues	No	-	0	0	13,22,509	0
387	NA	Dhandapani g	W387	15.01.2021	12,26,349	0	Workmen Dues	No	-	0	0	12,26,349	0
388	NA	Sundarraj m	W388	15.01.2021	13,78,341	0	Workmen Dues	No	-	0	0	13,78,341	0
389	NA	Nanjappan k	W389	15.01.2021	14,05,625	0	Workmen Dues	No	-	0	0	14,05,625	0
390	NA	Prakash g	W390	15.01.2021	14,10,438	0	Workmen Dues	No	-	0	0	14,10,438	0
391	NA	Murugananandham p	W391	15.01.2021	13,07,357	0	Workmen Dues	No	-	0	0	13,07,357	0
392	NA	Jayaram s	W392	15.01.2021	12,66,180	0	Workmen Dues	No	-	0	0	12,66,180	0
393	NA	Revathi s	W393	28.12.2020	79,065	0	Workmen Dues	No	-	0	0	79,065	0
394	NA	Rajathi	W394	28.12.2020	75,600	0	Workmen Dues	No	-	0	0	75,600	0
395	NA	Selvi v	W395	28.12.2020	73,710	0	Workmen Dues	No	-	0	0	73,710	0
396	NA	Saraswathi murugan	W396	28.12.2020	80,325	0	Workmen Dues	No	-	0	0	80,325	0
397	NA	Vinothini a	W397	28.12.2020	73,710	0	Workmen Dues	No	-	0	0	73,710	0
398	NA	Ram priya m	W398	28.12.2020	73,710	0	Workmen Dues	No	-	0	0	73,710	0
399	NA	Poonkodi	W399	28.12.2020	1,51,215	0	Workmen Dues	No	-	0	0	1,51,215	0
400	NA	S ramya	W400	28.12.2020	2,26,629	0	Workmen Dues	No	-	0	0	2,26,629	0
401	NA	Sivakami s	W401	28.12.2020	73,710	0	Workmen Dues	No	-	0	0	73,710	0
402	NA	Mariammal m	W402	28.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
403	NA	Uma velusamy	W403	28.12.2020	82,687	0	Workmen Dues	No	-	0	0	82,687	0
404	NA	Seetha lakshmi	W404	28.12.2020	75,600	0	Workmen Dues	No	-	0	0	75,600	0
405	NA	Jayanthi purushothaman	W405	28.12.2020	92,400	0	Workmen Dues	No	-	0	0	92,400	0
406	NA	Lalitha r	W406	28.12.2020	1,50,981	0	Workmen Dues	No	-	0	0	1,50,981	0
407	NA	Maragadham c	W407	28.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
408	NA	Sridevi p	W408	28.12.2020	73,710	0	Workmen Dues	No	-	0	0	73,710	0
409	NA	Gomathi n	W409	28.12.2020	1,65,483	0	Workmen Dues	No	-	0	0	1,65,483	0
410	NA	Indhirani	W410	28.12.2020	1,61,063	0	Workmen Dues	No	-	0	0	1,61,063	0
411	NA	Sailaja p	W411	28.12.2020	96,600	0	Workmen Dues	No	-	0	0	96,600	0
412	NA	Jothi veeramani	W412	28.12.2020	1,46,062	0	Workmen Dues	No	-	0	0	1,46,062	0
413	NA	Gayathri n	W413	28.12.2020	76,500	0	Workmen Dues	No	-	0	0	76,500	0
414	NA	Sumathi r	W414	28.12.2020	2,91,898	0	Workmen Dues	No	-	0	0	2,91,898	0
415	NA	Jothimani c	W415	28.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
416	NA	Sindhu r	W416	28.12.2020	70,875	0	Workmen Dues	No	-	0	0	70,875	0
417	NA	Thulasiyammal ramasamy	W417	28.12.2020	1,21,758	0	Workmen Dues	No	-	0	0	1,21,758	0
418	NA	Jothimani m	W418	28.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
419	NA	Santhi satheeskumar	W419	28.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
420	NA	Sakunthala k	W420	28.12.2020	2,03,700	0	Workmen Dues	No	-	0	0	2,03,700	0

421	NA	Geetha kangatharan	W421	28.12.2020	1,94,294	0	Workmen Dues	No	-	0	0	1,94,294	0
422	NA	Saraswathi sanmugam	W422	28.12.2020	2,01,001	0	Workmen Dues	No	-	0	0	2,01,001	0
423	NA	Punithalatha k	W423	28.12.2020	89,775	0	Workmen Dues	No	-	0	0	89,775	0
424	NA	Sumathi chandrasekaran	W424	28.12.2020	1,84,977	0	Workmen Dues	No	-	0	0	1,84,977	0
425	NA	Jayanthi parthiban	W425	28.12.2020	65,520	0	Workmen Dues	No	-	0	0	65,520	0
426	NA	Mahesh shetty	W426	28.12.2020	1,17,600	0	Workmen Dues	No	-	0	0	1,17,600	0
427	NA	Malliga r	W427	28.12.2020	3,18,773	0	Workmen Dues	No	-	0	0	3,18,773	0
428	NA	Umapathi n	W428	28.12.2020	85,050	0	Workmen Dues	No	-	0	0	85,050	0
429	NA	Sarathadevi v	W429	28.12.2020	67,200	0	Workmen Dues	No	-	0	0	67,200	0
430	NA	Latha radhakrishnan	W430	28.12.2020	71,400	0	Workmen Dues	No	-	0	0	71,400	0
431	NA	Gundu maruti hendole	W431	28.12.2020	14,99,852	0	Workmen Dues	No	-	0	0	14,99,852	0
432	NA	Vishwas lugade	W432	26.12.2020	92,478	0	Workmen Dues	No	-	0	0	92,478	0
433	NA	Vidhya rane	W433	26.12.2020	19,820	0	Workmen Dues	No	-	0	0	19,820	0
434	NA	Harilal prajapati	W434	28.12.2020	1,12,169	0	Workmen Dues	No	-	0	0	1,12,169	0
435	NA	Ashok kumar ray	W435	04.02.2021	71,507	0	Workmen Dues	No	-	0	0	71,507	0
436	NA	Vinod jitan rai	W436	04.02.2021	68,019	0	Workmen Dues	No	-	0	0	68,019	0
437	NA	Udayraj rajak	W437	04.02.2021	1,02,631	0	Workmen Dues	No	-	0	0	1,02,631	0
438	NA	Dharmendra kumar gauttam	W438	04.02.2021	74,229	0	Workmen Dues	No	-	0	0	74,229	0
439	NA	Dharmar chelliah	W439	04.02.2021	40,79,265	0	Workmen Dues	No	-	0	0	40,79,265	0
440	NA	Pravin more	W440	04.02.2021	86,739	0	Workmen Dues	No	-	0	0	86,739	0
441	NA	Urmila jivnath chauhan	W441	02.02.2021	69,052	0	Workmen Dues	No	-	0	0	69,052	0
442	NA	Vasant dhaku chaudhari	W442	02.02.2021	1,01,576	0	Workmen Dues	No	-	0	0	1,01,576	0
443	NA	Dasrath gama upadhyay	W443	02.02.2021	1,08,211	0	Workmen Dues	No	-	0	0	1,08,211	0
444	NA	Pramod kumar suresh ram	W444	06.02.2021	1,10,817	0	Workmen Dues	No	-	0	0	1,10,817	0
					<b>Total</b>	<b>15,28,51,587</b>						<b>15,28,51,587</b>	