

ANNEXURE D

S.No.	Name Of Employees	AS PER CLAIM				AS PER LIST (BOOKS)					DIFFEREN CE	REASONS OF DIFFERENCE Refer to Foot Note
		CLAIM RECEIVED	CLAIM ADMITTED	CLAIM DISALLOW ED	CLAIM DISPUTED	SALARY	GRATUITY	LEAVE ENCASH MENT	OTPH	TOTAL		
1	A.K.Mathur	173,361	173,361	-	-	173,361	-	-	-	173,361	-	Agreed with Books of accounts
2	Abhishek Asthana	159,714	159,714	-	-	131,527	28,187	-	-	159,714	-	Agreed with Books of accounts
3	Abhishek Kumar	40,260	40,260	-	-	40,260	-	-	-	40,260	-	Agreed with Books of accounts
4	Ainul Ahmad(Existing Employee)	571,670	571,670	-	-	378,066	-	-	-	378,066	193,604	Exiisting Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
5	Ajay Kr Verma	239,190	139,992	99,198	-	116,856	23,136	-	-	139,992	-	Agreed with Books of accounts
6	Ajay Kumar Gupta	601,237	24,041	-	577,196	24,041	-	-	-	24,041	-	Agreed with Books of accounts
7	Ajay Nand Singh	612,387	612,387	-	-	460,818	151,569	-	-	612,387	-	Agreed with Books of accounts
8	Ajeet narayan mall	102,657	102,657	-	-	102,657	-	-	-	102,657	-	Agreed with Books of accounts
9	Alankar tandon	2,079,198	1,161,891	917,307	-	1,116,891	692,307	225,000	-	2,034,198	(872,307)	Difference as salary as per books of accounts is 11,16,891 and Gratuity exists in books of accounts of 6,92,307 & Leave Encashment of Rs. 2,25,000 which is disallowed due to details not attached.
10	Amit Om Kanaujia	241,100	138,413	102,687	-	115,276	23,136	-	-	138,412	1	Agreed with Books of accounts
11	Amrendra Kumar Singh(Existing Employee)	180,962	180,962	-	-	161,258	-	-	-	161,258	19,704	Exiisting Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
12	Anuj Kumar	210,000	132,352	77,648	-	79,012	53,340	-	-	132,352	-	Agreed with Books of accounts
13	Anwar Ali	590,830	590,830	-	-	294,953	295,877	-	-	590,830	-	Agreed with Books of accounts
14	Arun Kumar Shukla	308,459	308,459	-	-	308,459	-	-	-	308,459	-	Agreed with Books of accounts
15	Ashish Bharti	59,423	59,423	-	-	59,423	-	-	-	59,423	-	Agreed with Books of accounts
16	Ashish Chaturvedi	165,403	165,403	-	-	165,403	-	-	-	165,403	-	Agreed with Books of accounts
17	Awadesh Kumar	98,605	98,605	-	-	82,360	16,245	-	-	98,605	-	Agreed with Books of accounts
18	Babita Jain	415,875	415,875	-	-	415,875	-	-	-	415,875	-	Agreed with Books of accounts
19	Babu Lal (Existing Employee)	1,114,830	1,114,830	-	-	713,115	-	-	-	713,115	401,715	Existing Employee hence Gratuity & Leave encashment not adjusted in books of accounts.
20	Baijnath Singh	197,208	197,208	-	-	67,934	129,274	-	-	197,208	-	Agreed with Books of accounts
21	Baleshwar Singh(Existing Employee)	587,897	587,897	-	-	341,275	-	-	-	341,275	246,622	Exiisting Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
22	Balram Kushwaha	111,644	111,644	-	-	111,644	-	-	-	111,644	-	Agreed with Books of accounts
23	Balram Pd Yadav	418,549	418,549	-	-	56,380	362,169	-	-	418,549	-	Agreed with Books of accounts
24	Bansh Pal	617,679	617,679	-	-	372,464	245,215	-	-	617,679	-	Agreed with Books of accounts
25	Bhagwan Singh	641,095	641,095	-	-	313,557	327,538	-	-	641,095	-	Agreed with Books of accounts
26	Bhikham Singh	175,950	175,950	-	-	2,916	173,034	-	-	175,950	-	Agreed with Books of accounts
27	Bhim N Pandey	324,726	324,726	-	-	111,414	213,312	-	-	324,726	-	Agreed with Books of accounts



53	Himanshu Saxena	78,098	78,098	-	-	78,098	-	-	-	78,098	-	Agreed with Books of accounts
	Indra br yadav											
54	(431) (Workman)	669,527	669,527	-	-	410,874	176,309	-	82,344	669,527	-	Agreed with Books of accounts
55	Indra Kr Vish'Karma	168,518	124,211	44,307	-	65,302	58,909	-	-	124,211	-	Agreed with Books of accounts
56	Indra N Tiwari	703,457	703,457	-	-	504,595	198,862	-	-	703,457	-	Agreed with Books of accounts
57	Indrajeet Singh	272,331	272,331	-	-	12,335	259,996	-	-	272,331	-	Agreed with Books of accounts
	Jagannath Yadav											
	(Existing Employee)											
58	Jagdish pt singh	491,364	491,364	-	-	317,267	-	-	-	317,267	174,097	EXISTING EMPLOYEE hence Gratuity & Leave encashment not adjusted in books of accounts.
	(736) (workman)											
59	Jamuna Pd	381,529	381,529	-	-	251,188	120,880	-	9,461	381,529	-	Agreed with Books of accounts
60	Jay Krishna Awasthi	65,156	65,156	-	-	65,156	-	-	-	65,156	-	Agreed with Books of accounts
61	K S Mishra	320,832	320,832	-	-	281,215	39,617	-	-	320,832	-	Agreed with Books of accounts
62	Kailash Pd Maurya	103,892	93,516	10,376	-	(10,376)	103,892	-	-	93,516	-	Agreed with Books of accounts
63	Kamal Singh Yadav	67,095	67,095	-	-	67,095	-	-	-	67,095	-	Agreed with Books of accounts
64	Kamal Srivastava	78,433	78,433	-	-	56,965	21,468	-	-	78,433	-	Agreed with Books of accounts
65	Kedarnath sharma	380,526	380,526	-	-	380,526	-	-	-	380,526	-	Agreed with Books of accounts
	(837) (workman)											
66	Kishori sharma	342,643	342,643	-	-	197,572	139,223	-	5,848	342,643	-	Agreed with Books of accounts
67	(833) (workman)	576,552	576,552	-	-	333,976	232,783	-	9,793	576,552	-	Agreed with Books of accounts
	Laxman s negi											
	(594) (workman)(Existing Employee)											
68	Laxmikant Tripathi	219,595	219,595	-	-	147,700	-	-	30,213	177,913	41,682	Existing Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
69	M K Jha	309,603	250,393	59,210	-	70,947	179,446	-	-	250,393	-	Agreed with Books of accounts
70	Mahmood Alam Khan	417,310	398,900	18,410	-	188,821	210,079	-	-	398,900	-	Agreed with Books of accounts
71	Mansa ram yadav	103,944	103,944	-	-	67,840	36,104	-	-	103,944	-	Agreed with Books of accounts
	(851) (Workman)(Existing Employee)											
72	Mayank Srivastava	201,461	201,461	-	-	141,635	-	-	20,697	162,332	39,129	Existing Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
73	Mohan shah (668)	194,545	194,134	-	411	194,134	-	-	-	194,134	-	Agreed with Books of accounts
74	(workman)	385,255	385,255	-	-	231,969	137,437	-	15,849	385,255	-	Agreed with Books of accounts
75	Mohd. Sikander Khan	68,150	68,150	-	-	68,150	-	-	-	68,150	-	Agreed with Books of accounts
76	Muder singh (540)	45,636	45,636	-	-	45,636	-	-	-	45,636	-	Agreed with Books of accounts
77	(workman)	115,964	115,964	-	-	89,541	20,792	-	5,631	115,964	-	Agreed with Books of accounts
78	N N Rao	535,307	535,307	-	-	309,634	225,673	-	-	535,307	-	Agreed with Books of accounts
79	Narpat Singh	197,140	197,140	-	-	75,413	121,727	-	-	197,140	-	Agreed with Books of accounts
80	Naseemullah Khan	427,842	427,842	-	-	190,394	237,448	-	-	427,842	-	Agreed with Books of accounts
81	Naveen Kaushal	56,592	56,592	-	-	56,592	-	-	-	56,592	-	Agreed with Books of accounts
82	O P Mishra	468,229	356,068	-	112,161	132,779	223,289	-	-	356,068	-	Agreed with Books of accounts
83	Om Pr Dixit	340,891	340,891	-	-	159,684	181,207	-	-	340,891	-	Agreed with Books of accounts
84	Om Pr Singh	328,301	328,301	-	-	170,062	158,240	-	-	328,302	(1)	Agreed with Books of accounts
85	Om prakash yadav	98,754	98,754	-	-	98,754	-	-	-	98,754	-	Agreed with Books of accounts



86	On kar nath (928) (workman)	110,859	110,859	-	-	85,223	20,792	-	4,844	110,859	-	Agreed with Books of accounts
87	Ospal Singh	80,789	80,789	-	-	59,158	21,631	-	-	80,789	-	Agreed with Books of accounts
88	P Jayabalan	257,216	177,699	79,517	-	3,207	174,492	-	-	177,699	-	Agreed with Books of accounts
89	P K srivastava (407)	405,365	405,365	-	-	217,991	165,669	-	21,705	405,365	-	Agreed with Books of accounts
90	Paras nath yadav	219,135	204,535	14,600	-	17,261	187,274	-	-	204,535	-	Agreed with Books of accounts
91	Praveen Kr.Pandey	48,156	48,156	-	-	48,156	-	-	-	48,156	-	Agreed with Books of accounts
92	Praveen Kumar Malv	160,623	160,623	-	-	81,471	79,152	-	-	160,623	-	Agreed with Books of accounts
93	Pravir Singh	618,094	618,094	-	-	433,351	190,272	-	-	623,623	(5,529)	Difference adjusted by in salary and whole claim accepted.
94	Puran singh Bist	505,256	504,456	800	-	240,443	264,013	-	-	504,456	-	Agreed with Books of accounts
95	Pushpraj Singh	319,437	319,437	-	-	143,667	175,770	-	-	319,437	-	Agreed with Books of accounts
96	R K Pandey	1,025,487	906,508	118,979	-	554,615	351,893	-	-	906,508	-	Agreed with Books of accounts (Extra claim made by employee is disallowed)
97	R.M.Bhatnagar	80,693	80,693	-	-	80,693	-	-	-	80,693	-	Agreed with Books of accounts
98	R.M.Pandey	1,483,231	1,483,231	-	-	1,394,096	89,135	-	-	1,483,231	-	Agreed with Books of accounts
99	Raj Nath Pal	66,571	66,571	-	-	50,977	15,594	-	-	66,571	-	Agreed with Books of accounts
100	Raja ram yadav (767) (workman)	449,109	449,109	-	-	279,691	162,678	-	6,740	449,109	-	Agreed with Books of accounts
101	Rajeev Kr Singh	154,394	154,394	-	-	91,386	63,008	-	-	154,394	-	Agreed with Books of accounts
102	Rajeev Kumar	34,209	34,209	-	-	34,209	-	-	-	34,209	-	Agreed with Books of accounts
103	Rajendra Pd Singh	319,607	319,607	-	-	135,638	183,969	-	-	319,607	-	Agreed with Books of accounts
104	Rajesh Chand	67,379	67,379	-	-	67,379	-	-	-	67,379	-	Agreed with Books of accounts
105	Rajesh Kr.Singh	267,858	267,858	-	-	101,574	166,284	-	-	267,858	-	Agreed with Books of accounts
106	Rajesh Kumar	142,284	142,284	-	-	125,943	16,341	-	-	142,284	-	Agreed with Books of accounts
107	Rajesh Srivastava	336,742	328,561	8,181	-	146,138	182,423	-	-	328,561	-	Agreed with Books of accounts
108	Rajiv Srivastava	396,436	396,436	-	-	231,941	164,495	-	-	396,436	-	Agreed with Books of accounts
109	Rajjan Lal Srivastava	8,220	8,220	-	-	8,220	-	-	-	8,220	-	Agreed with Books of accounts
110	Rakesh pd yadav (321) (workman)	222,767	222,767	-	-	171,049	24,368	-	27,350	222,767	-	Agreed with Books of accounts
111	Ram Ashre (Existing Employee)	464,980	464,980	-	-	283,977	-	-	-	283,977	181,003	Exiisting Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
112	Ram Bahadur Yadav	437,108	437,108	-	-	246,915	171,102	-	19,091	437,108	-	Agreed with Books of accounts
113	Ram Br.Singh	415,524	415,524	-	-	119,784	295,740	-	-	415,524	-	Agreed with Books of accounts
114	Ram das (248) (workman)	516,521	516,521	-	-	293,632	164,968	-	57,921	516,521	-	Agreed with Books of accounts
115	Ram Lalit	222,309	222,309	-	-	119,940	102,369	-	-	222,309	-	Agreed with Books of accounts
116	Ram N Kharwara	854,046	854,046	-	-	394,538	459,508	-	-	854,046	-	Agreed with Books of accounts
117	Ram Narayan Yadav	341,366	247,502	9,164	84,700	539	247,502	-	-	248,041	(539)	Difference as salary outstanding in books not claimed by employee .
118	Ram Naresh Yadav	553,679	553,679	-	-	320,010	201,450	-	32,219	553,679	-	Agreed with Books of accounts
119	Ram Pr Singh	584,782	584,782	-	-	340,198	244,584	-	-	584,782	-	Agreed with Books of accounts
120	Ram prakash yadav (487) (workman)	436,982	436,982	-	-	262,587	162,983	-	11,412	436,982	-	Agreed with Books of accounts



121	Ram Sagar	313,739	313,739	-	-	133,425	180,314	-	-	313,739	-	Agreed with Books of accounts
122	Ram Sajivan Singh (F	513,280	513,280	-	-	178,388	334,892	-	-	513,280	-	Agreed with Books of accounts
123	Ram sevak yadav	431,505	429,505	2,000	-	262,682	166,823	-	-	429,505	-	Agreed with Books of accounts (Amount already paid disallowed)
124	Ram swarup yadav (424) (workman)	421,330	421,330	-	-	220,044	158,971	-	42,315	421,330	-	Agreed with Books of accounts
125	Ram swayamwar prajapati	494,717	494,717	-	-	292,158	202,559	-	-	494,717	-	Agreed with Books of accounts
126	Ram vishwas pal (788) (workman)	358,509	358,509	-	-	242,309	111,972	-	4,228	358,509	-	Agreed with Books of accounts
127	Ramesh Chandra Singh	209,101	209,101	-	-	99,672	109,420	-	-	209,092	9	Agreed with Books of accounts
128	Ramesh chandra yadav	20,516	20,516	-	-	20,516	-	-	-	20,516	-	Agreed with Books of accounts
129	Rameshwar Pal (BSR)(Existing Employee)	166,342	166,342	-	-	143,234	-	-	-	143,234	23,108	Exiisting Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
130	Ramjeet Jaiswal	204,006	204,006	-	-	-	204,006	-	-	204,006	-	Agreed with Books of accounts
131	Ramji Mishra (570) (workman)	459,763	459,763	-	-	257,031	175,782	-	26,950	459,763	-	Agreed with Books of accounts
132	Ramji Sharma	195,419	195,419	-	-	195,419	-	-	-	195,419	-	Agreed with Books of accounts
133	Rati pal yadav (483) (workman)	244,167	244,167	-	-	115,270	125,559	-	3,338	244,167	-	Agreed with Books of accounts
134	Ravendra pd pandey	410,195	410,195	-	-	410,195	-	-	-	410,195	-	Agreed with Books of accounts
135	Riyaz Ahmad	17,188	17,188	-	-	17,188	-	-	-	17,188	-	Agreed with Books of accounts
136	RP Singh	305,239	305,239	-	-	170,751	134,488	-	-	305,239	-	Agreed with Books of accounts
137	Sanjay Kushwaha	116,900	116,900	-	-	84,805	32,095	-	-	116,900	-	Agreed with Books of accounts
138	Sanjay Srivastava	332,246	220,290	111,956	-	100,203	120,087	-	-	220,290	-	Agreed with Books of accounts
139	Sanjay Tandon	903,577	902,894	683	-	498,143	404,751	-	-	902,894	-	Agreed with Books of accounts
140	Sankesh Kumar	42,079	42,079	-	-	42,079	-	-	-	42,079	-	Agreed with Books of accounts
141	Santosh Kumar Yada	166,774	166,774	-	-	166,774	-	-	-	166,774	-	Agreed with Books of accounts
142	Satya Pr Yadav	651,896	651,896	-	-	230,224	421,672	-	-	651,896	-	Agreed with Books of accounts
143	Shatruhan Yadav	236,311	236,311	-	-	244,836	-	-	-	244,836	(8,525)	Difference adjusted by in salary and whole claim acceped.
144	Shiv kumar Mishra	520,589	298,209	72,319	150,061	2,936	298,209	-	-	301,145	(2,936)	Difference as salary outstanding in books not claimed by employee (Also Interest on gratuity disallowed)
145	Shiv Pr Prasad	438,855	438,855	-	-	242,782	196,073	-	-	438,855	-	Agreed with Books of accounts
146	Shiv sh Tripathi	318,906	318,906	-	-	110,562	208,344	-	-	318,906	-	Agreed with Books of accounts
147	Shyamdhar Tewari	671,269	671,269	-	-	337,669	333,600	-	-	671,269	-	Agreed with Books of accounts
148	Srikant Prajapati	367,144	365,343	1,801	-	111,188	219,373	-	34,782	365,343	-	Agreed with Books of accounts
149	Sudhir Kr Mishra	784,533	784,533	-	-	656,724	127,809	-	-	784,533	-	Agreed with Books of accounts
150	Sunil Dixit	142,557	142,557	-	-	111,746	31,081	-	-	142,827	(270)	Minor Difference
151	Sunil Kr Srivastava	8,747	8,747	-	-	8,747	-	-	-	8,747	-	Agreed with Books of accounts
152	Surendra Kr Bharati - Emp Adv	555,964	555,964	-	-	369,647	186,317	-	-	555,964	-	Agreed with Books of accounts
153	Surendra Singh	318,518	318,518	-	-	253,528	64,990	-	-	318,518	-	Agreed with Books of accounts
154	Surendra Singh Yada	153,856	153,856	-	-	114,394	39,462	-	-	153,856	-	Agreed with Books of accounts



155	Suresh Ch Shukla	369,129	369,129	-	-	179,395	189,734	-	-	369,129	-	Agreed with Books of accounts
156	Suresh Ch.Chaural	418,992	418,992	-	-	333,630	85,362	-	-	418,992	-	Agreed with Books of accounts
157	Suresh S Negi	320,082	320,082	-	-	109,580	210,502	-	-	320,082	-	Agreed with Books of accounts
158	Surya pal maurya (300) (workman)	311,406	311,406	-	-	190,636	116,423	-	4,347	311,406	-	Agreed with Books of accounts
159	Susheel kr srivastav	16,245	16,245	-	-	3,027	16,245	-	-	19,272	(3,027)	Salary outstanding in books not claimed by employee
160	Tejbhan Singh	463,772	463,772	-	-	94,871	200,215	-	168,686	463,772	-	Agreed with Books of accounts
161	Tribhuwan Singh	9,842	9,842	-	-	9,842	-	-	-	9,842	-	Agreed with Books of accounts
162	U.S.Soni	460,371	460,371	-	-	373,008	-	-	-	373,008	87,363	Existing Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
163	Udai rajbind	210,072	210,072	-	-	-	210,072	-	-	210,072	-	Agreed with Books of accounts
164	Uttam pd verma	65,660	65,660	-	-	65,660	-	-	-	65,660	-	Agreed with Books of accounts
165	V P Agrawal	496,238	496,238	-	-	496,238	-	-	-	496,238	-	Agreed with Books of accounts
166	Varun Dev Tiwari	301,842	301,842	-	-	301,842	-	-	-	301,842	-	Agreed with Books of accounts
167	Vidya dhar tiwari (259) (workman)	633,176	633,176	-	-	348,806	163,930	-	120,440	633,176	-	Agreed with Books of accounts
168	Vijay sh pandey	253,185	253,185	-	-	130,431	122,754	-	-	253,185	-	Agreed with Books of accounts
169	Vijay sh yadav	137,281	137,281	-	-	34,613	102,668	-	-	137,281	-	Agreed with Books of accounts
170	Vinay Kr Bajpayee	94,550	94,550	-	-	94,550	-	-	-	94,550	-	Agreed with Books of accounts
171	Vinay Srivastava	610,772	374,032	-	236,740	64,103	309,929	-	-	374,032	-	Agreed with Books of accounts
172	Virendra Gupta	510,980	503,230	7,750	-	(7,750)	510,980	-	-	503,230	-	Agreed with Books of accounts
173	Virendra S Rajput	893,254	893,254	-	-	584,998	308,256	-	-	893,254	-	Agreed with Books of accounts
174	Virendra singh	614,572	614,572	-	-	414,636	159,753	-	40,183	614,572	-	Agreed with Books of accounts
175	VK Kaushik	196,172	196,172	-	-	196,172	-	-	-	196,172	-	Agreed with Books of accounts
	TOTAL	69,003,233	65,488,616	1,834,123	1,680,494	41,913,016	20,764,612	225,000	1,064,721	63,967,349	1,521,267	

NOTE: Provision of OTPH, Gratuity has been made by way of crediting the Outstanding Liabilities but not crediting the respective employee account, we have carried out reconciliation work after considering the OTPH, Gratuity and leave en cashment account as per list provided by the Corporate Debtor

