

ANNEXURE E

S.NO.	NAME OF WORKMAN	AS PER CLAIM				AS PER BOOKS OF ACCOUNT				DIFFERENCE	REASONS OF DIFFERENCE
		CLAIM RECEIVED	CLAIM ADMITTED	CLAIM DISALLOWED	CLAIM DISPUTED	SALARY	GRATUITY	OTPH	TOTAL		
1	ADALAT PRASAD	87,726	87,726	-	-	29,762	50,078	7,886	87,726	-	Agreed with Books of accounts
2	ADISH KR SRIVASTAVA	108,218	106,958	-	1,260	79,033	18,952	8,973	106,958	-	Agreed with Books of accounts
3	AISH KR TIWARI	271,342	271,342	-	-	87,802	176,573	7,267	271,642	(300)	Minor difference
4	ALI AHMAD ANSARI	463,498	305,489	-	158,009	111,153	185,172	9,164	305,489	-	Agreed with Books of accounts
5	ALLAUDEEN	190,989	190,989	-	-	62,265	119,957	8,767	190,989	-	Agreed with Books of accounts
6	AMRENDRA SINGH	99,618	99,618	-	-	76,358	-	23,260	99,618	-	Agreed with Books of accounts
7	AMRIT LAL PAL	311,122	311,122	-	-	122,203	188,919	-	311,122	-	Agreed with Books of accounts
8	ANAND SH BHATT	46,192	46,192	-	-	28,053	15,594	2,545	46,192	-	Agreed with Books of accounts
9	ANGAD SINGH	232,407	232,407	-	-	107,214	121,845	3,348	232,407	-	Agreed with Books of accounts
10	ANEESH KR SHARMA	99,342	99,342	-	-	60,891	18,543	19,908	99,342	-	Agreed with Books of accounts
11	ANOOP KR MISHRA	33,289	33,289	-	-	23,741	-	9,548	33,289	-	Agreed with Books of accounts
12	ARUN KR SRIVASTAVA	351,220	351,220	-	-	137,396	178,971	34,853	351,220	-	Agreed with Books of accounts
13	ASHADUTT TIWARI	303,548	303,548	-	-	154,623	143,882	5,043	303,548	-	Agreed with Books of accounts
14	ASHARAM MISHRA	101,115	101,115	-	-	55,164	30,081	15,870	101,115	-	Agreed with Books of accounts
15	ASHOK KR PAL	406,641	406,641	-	-	199,886	172,302	34,453	406,641	-	Agreed with Books of accounts
16	ASHOK KUMAR	139,524	139,524	-	-	70,084	66,069	3,371	139,524	-	Agreed with Books of accounts
17	AVINASH CHAND	133,247	133,247	-	-	4,809	128,438	-	133,247	-	Agreed with Books of accounts
18	AWADH RAJ SINGH	270,995	270,790	205	-	137,732	118,288	14,770	270,790	-	Agreed with Books of accounts
19	AWDHESH KR PANDEY	96,386	96,385	1	-	66,049	18,953	11,383	96,385	-	Agreed with Books of accounts
20	BABADEEN	93,779	93,779	-	-	61,446	32,334	-	93,780	(1)	Agreed with Books of accounts
21	BABU RAM YADAV	185,241	185,241	-	-	90,133	92,146	2,962	185,241	-	Agreed with Books of accounts
22	BALWANT SINGH	72,203	71,367	836	-	52,000	15,594	3,773	71,367	-	Agreed with Books of accounts
23	BASANT SINGH	32,664	32,664	-	-	32,074	-	590	32,664	-	Agreed with Books of accounts
24	BHAGVATI PD	120,357	120,357	-	-	2,332	118,025	-	120,357	-	Agreed with Books of accounts
25	BHAIYA RAM	101,246	95,844	5,402	-	4,773	91,071	-	95,844	-	Agreed with Books of accounts
26	BHARAT SINGH	40,543	40,543	-	-	20,126	16,245	4,172	40,543	-	Agreed with Books of accounts
27	BHOLANATH YADAV	268,699	268,699	-	-	122,623	142,264	3,812	268,699	-	Agreed with Books of accounts
28	BIRENDRA PD YADAV	260,533	260,533	-	-	-	180,438	80,578	261,016	(483)	Minor difference
29	BIRENDRA SINGH	151,257	151,257	-	-	-	151,257	-	151,257	-	Agreed with Books of accounts
30	BRAHMANAND GIRI	183,216	183,216	-	-	11,477	130,327	-	141,804	41,412	Excess Gratuity subject to verification
31	BRIJENDRA SINGH	196,946	196,946	-	-	80,570	111,946	4,430	196,946	-	Agreed with Books of accounts
32	BRIJESH KUMAR	178,615	178,615	-	-	110,317	13,370	27,202	150,889	27,726	Difference cannot be reconciled
33	CHANDRA PAL YADAV	198,602	198,602	-	-	34,843	160,763	38,039	233,645	(35,043)	Difference cannot be reconciled
34	CHANDRA PAL YADAV	286,920	285,370	1,550	-	99,661	177,876	7,833	285,370	-	Agreed with Books of accounts
35	CHANDRA PRASAD JOS	62,043	62,043	-	-	38,879	16,245	6,919	62,043	-	Agreed with Books of accounts
36	CHANDRA S SHARMA	212,770	212,770	-	-	62,967	134,055	16,276	213,298	(528)	Minor difference
37	CHANDRAMA SINGH	92,292	92,292	-	-	56,925	32,334	3,033	92,292	-	Agreed with Books of accounts
38	CHATRAPAL YADAV	113,568	113,568	-	-	49,588	59,049	4,931	113,568	-	Agreed with Books of accounts
39	CHHABILA PD	155,638	155,638	-	-	76,678	73,004	5,956	155,638	-	Agreed with Books of accounts
40	CHHEDILAL	261,876	261,876	-	-	128,614	129,270	3,992	261,876	-	Agreed with Books of accounts
41	CHOTEY LAL (507)	167,633	121,862	-	45,771	1,773	120,129	-	121,902	(40)	Agreed with Books of accounts
42	CHOTTE LAL	3,500	(1,000)	4,500	-	(1,000)	-	-	(1,000)	-	Agreed with Books of accounts
43	DAYANAND VERMA	158,506	158,506	-	-	112,377	43,020	3,109	158,506	-	Agreed with Books of accounts



44	DEVI CHARAN	168,076	168,076	-	-	72,068	87,877	8,132	168,077	(1)	Agreed with Books of accounts
45	DHARAM RAJ SINGH	222,287	222,287	-	-	90,735	126,495	5,057	222,287	-	Agreed with Books of accounts
46	DILIP SHARMA	143,438	143,438	-	-	7,934	135,505	-	143,439	(1)	Agreed with Books of accounts
47	DINESH GAUR	135,431	135,431	-	-	48,633	81,738	5,060	135,431	-	Agreed with Books of accounts
48	GEORGE PETER	320,875	320,875	-	-	137,072	183,803	-	320,875	-	Agreed with Books of accounts
49	GOVIND BR SINGH	158,553	158,553	-	-	50,110	75,910	-	126,020	32,533	Gratuity Amt ALREADY PAID as on 31.03.2015
50	GOVIND PD/GHANSHYA	163,710	163,710	-	-	163,710	-	-	163,710	-	Agreed with Books of accounts
51	GULAB DHAR TIWARI	241,153	241,153	-	-	101,942	139,211	7,918	249,071	(7,918)	OT Amt. Not claimed by employee
52	HANUMAN	81,605	81,605	-	-	51,731	16,245	13,629	81,605	-	Agreed with Books of accounts
53	HANUMAN SHARMA	312,353	312,353	-	-	139,599	140,800	32,105	312,504	(151)	Minor difference
54	HARENDRA KUMAR BH	149,714	149,714	-	-	62,746	31,941	58,433	153,120	(3,406)	Minor difference
55	HARI HAR SINGH	251,031	251,031	-	-	116,976	134,055	9,639	260,670	(9,639)	OT Amt. Not claimed by employee
56	HARI RAM MAURYA	391,399	391,399	-	-	140,717	181,625	69,057	391,399	-	Agreed with Books of accounts
57	HARISH CHANDRA (322)	90,703	90,703	-	-	53,448	18,193	19,062	90,703	-	Agreed with Books of accounts
58	HARISH CHANDRA SINC	731,391	508,124	-	223,267	199,285	287,815	21,024	508,124	-	Agreed with Books of accounts
59	HARIVANSH LAL	187,571	187,571	-	-	92,405	90,462	4,704	187,571	-	Agreed with Books of accounts
60	HIRA LAL YADAV	48,447	48,447	-	-	5,747	-	-	5,747	42,700	Already taken into Account Excess Claim Made
61	INDRA BR YADAV (593)	109,269	109,269	-	-	68,188	33,768	7,627	109,583	(314)	Agreed with Books of accounts
62	JAGDISH KR YADAV	219,354	219,354	-	-	72,644	120,036	26,675	219,355	(1)	Agreed with Books of accounts
63	JAGDISH PD	98,766	1,308	-	97,458	1,308	96,150	-	97,458	(96,150)	Gratuity Amt not Accepted to be checked
64	JAI PRAKASH TRIPATHI	229,099	229,099	-	-	81,598	138,712	8,789	229,099	-	Agreed with Books of accounts
65	JAI SHANKAR SINGH	77,549	77,549	-	-	57,209	18,193	2,662	78,064	(515)	Minor difference
66	JANEJA KUMAR	353,206	353,206	-	-	186,087	161,896	5,223	353,206	-	Agreed with Books of accounts
67	JB SINGH (Employee)	808,254	749,025	59,229	-	253,776	495,249	-	749,025	-	Agreed with Books of accounts
68	JITENDRA SINGH CHAU	307,326	307,326	-	-	105,967	194,418	6,941	307,326	-	Agreed with Books of accounts
69	JIYA LAL	305,992	305,444	548	-	127,073	152,484	25,886	305,443	1	Agreed with Books of accounts
70	KALIKA PRASAD (533)	150,109	150,109	-	-	106,828	21,660	21,621	150,109	-	Agreed with Books of accounts
71	KALIKA PRASAD(LAB)/C	24,525	24,525	-	-	24,525	-	-	24,525	-	Agreed with Books of accounts
72	KAMLESH KR MISRA	181,394	181,394	-	-	87,542	87,969	6,367	181,878	(484)	Minor difference
73	KAMRUJAMA KHAN	62,869	62,869	-	-	41,133	15,594	6,142	62,869	-	Agreed with Books of accounts
74	KANHIYA LAL	64,814	58,028	6,786	-	27,110	23,657	7,261	58,028	-	Agreed with Books of accounts
75	KRIPA SH . V KARMA (7	181,087	181,087	-	-	71,295	105,570	4,222	181,087	-	Agreed with Books of accounts
76	KRISHNA KUMAR YAD	235,074	235,074	-	-	146,754	79,338	8,982	235,074	-	Agreed with Books of accounts
	KRISHNA KUMAR YAD	217,724	175,651	-	42,073	31,058	144,593	-	175,651	-	Agreed with Books of accounts
77	LAL BR NABIK	313,402	313,402	-	-	11,793	273,748	-	285,541	27,861	OTPH already taken into Account Excess Claim made.
78	LALAI YADAV	173,238	173,238	-	-	12,707	112,372	-	125,079	48,159	Gratuity Amt ALREADY PAID as on 31.03.2015
79	LAXMI SHANKAR VERM	421,044	421,044	-	-	135,740	285,305	-	421,045	(1)	Agreed with Books of accounts
80	MAHENDRA KR SRIV.	354,168	354,168	-	-	101,783	219,286	34,104	355,173	(1,005)	Minor difference
81	MAHENDRA N MISHRA	240,853	180,097	-	60,756	80	180,017	-	180,097	-	Agreed with Books of accounts
82	MAHENDRA PT. SINGH	224,526	224,526	-	-	57,234	152,525	14,767	224,526	-	Agreed with Books of accounts
83	MAHENDRA PT. SINGH	269,347	269,347	-	-	89,776	134,055	45,518	269,349	(2)	Agreed with Books of accounts
84	MAN SINGH (508)	244,994	244,994	-	-	90,914	140,370	13,710	244,994	-	Agreed with Books of accounts
85	MANGLA PD YADAV	45,515	45,515	-	-	27,169	18,346	1,900	47,415	(1,900)	OT not claimed by employee
86	MANGLESHWAR SINGH	323,500	323,500	-	-	167,075	138,712	17,713	323,500	-	Agreed with Books of accounts
87	MANIK CHAND	182,102	182,102	-	-	2,540	179,562	-	182,102	-	Agreed with Books of accounts
88	MANSA RAM YADAV (5	196,180	195,229	951	-	66,698	110,360	18,170	195,228	1	Agreed with Books of accounts
89	MEWA LAL GUPTA	221,892	220,344	1,548	-	67,237	136,455	16,652	220,344	-	Agreed with Books of accounts
90	MEWA LAL NABIK	250,836	250,836	-	-	99,375	130,485	20,976	250,836	-	Agreed with Books of accounts
91	MISHRI LAL GUPTA	311,173	311,173	-	-	123,406	176,123	11,644	311,173	-	Agreed with Books of accounts
92	MISHRI LAL NABIK	216,314	216,314	-	-	106,576	94,960	15,039	216,575	(261)	Minor difference



93	MOHD RAFIQUE	466,228	466,228	-	-	216,242	205,707	44,279	466,228	-	Agreed with Books of accounts
94	MUKHDEV SINGH	237,720	237,216	504	-	95,794	131,985	9,437	237,216	-	Agreed with Books of accounts
95	MUKHERDHAM PD	175,172	175,172	-	-	49,672	108,635	16,865	175,172	-	Agreed with Books of accounts
96	MUNDRIKA PD MISHRA	406,348	324,776	-	81,571	65,818	258,958	-	324,776	-	Agreed with Books of accounts (Interest on gratuity entered in disputed)
98	NARENDRA KR RAI	383,806	315,900	-	67,906	59,195	183,427	73,278	315,900	-	Agreed with Books of accounts
99	PARAS NATH SINGH (26	305,467	304,979	488	-	79,776	157,355	67,848	304,979	-	Agreed with Books of accounts
100	PARKHAT SINGH	389,979	256,993	-	132,986	96,231	153,042	7,720	256,993	-	Agreed with Books of accounts (Excess claimed amount disputed)
101	PAWAN KUMAR	211,184	211,184	-	-	121,680	42,212	47,292	211,184	-	Agreed with Books of accounts
102	PHOOL CHANDRA YAD	302,597	302,597	-	-	108,352	194,245	19,499	322,096	(19,499)	OT not claimed by employee
103	PIYARA Wife of ram br sa	160,267	160,267	-	-	10,919	149,348	-	160,267	-	Agreed with Books of accounts
104	PRADEEP CH DUBEY	320,536	320,536	-	-	114,064	206,472	16,248	336,784	(16,248)	OT not claimed by employee
105	PRADEEP KR DHURVAN	242,595	242,595	-	-	76,407	166,188	4,282	246,877	(4,282)	OT not claimed by employee
106	PRADEEP KR DUBEY	136,605	136,605	-	-	22,092	114,513	-	136,605	-	Agreed with Books of accounts
107	PRADEEP KR TRIPATHI	249,153	249,153	-	-	113,775	130,680	4,698	249,153	-	Agreed with Books of accounts
108	PRAHLAD SINGH	287,637	287,637	-	-	133,915	147,210	7,016	288,141	(504)	Minor difference
109	PREM SAGAR SINGH	63,091	63,091	-	-	3,516	59,575	-	63,091	-	Agreed with Books of accounts
110	PUTAN	97,318	96,783	535	-	57,163	18,952	20,666	96,781	2	Agreed with Books of accounts
111	PUTTI LAL GUPTA	464,573	464,573	-	-	209,684	199,656	55,233	464,573	-	Agreed with Books of accounts
112	PYARE LAL	222,068	222,068	-	-	82,697	132,555	6,816	222,068	-	Agreed with Books of accounts
113	RADHE SHYAM GAUR	221,366	221,366	-	-	114,195	89,019	18,152	221,366	-	Agreed with Books of accounts
114	RAJ BAHADUR	82,907	82,907	-	-	60,835	18,952	3,120	82,907	-	Agreed with Books of accounts
115	RAJ KISHORE (LAB)	26,196	26,196	-	-	26,196	-	-	26,196	-	Agreed with Books of accounts
116	RAJ KUMAR (292)	388,155	383,694	4,461	-	45,032	132,645	206,017	383,694	-	Agreed with Books of accounts
117	RAJ KUMAR SHUKLA	277,838	277,316	522	-	89,370	171,192	16,754	277,316	-	Agreed with Books of accounts
118	RAJ LAL VERMA	518,873	518,434	439	-	286,655	188,658	43,121	518,434	-	Agreed with Books of accounts
119	RAJ N SWARANKAR	79,664	79,664	-	-	45,261	18,952	15,451	79,664	-	Agreed with Books of accounts
120	RAJA RAM	72,990	70,512	-	2,478	25,503	-	45,009	70,512	-	Agreed with Books of accounts
121	RAJA RAM /SUKHDEEN	57,609	57,609	-	-	54,953	-	2,656	57,609	-	Agreed with Books of accounts
122	RAJA RAM YADAV (418)	322,230	322,248	18	-	115,129	176,736	30,365	322,230	18	difference due to disallowed
123	RAJA RAM YADAV (LAE	377,601	377,601	-	-	188,848	177,914	13,292	380,054	(2,453)	Minor difference
124	RAJAN KHAN	282,682	282,626	56	-	115,654	144,937	22,035	282,626	-	Agreed with Books of accounts
125	RAJENDRA BAHADUR S	451,621	451,621	-	-	189,501	200,215	61,905	451,621	-	Agreed with Books of accounts
126	RAJENDRA PD SINGH	165,817	165,817	-	-	24,544	135,145	6,128	165,817	-	Agreed with Books of accounts
127	RAJENDRA PRASAD YA	153,363	153,363	-	-	87,975	18,193	47,749	153,917	(554)	Minor difference
128	RAJENDRA PRASAD YA	280,673	280,673	-	-	146,005	130,861	3,807	280,673	-	Agreed with Books of accounts
129	RAJESH BAHADUR SINC	235,366	187,026	-	48,340	29,824	157,203	-	187,027	(1)	Agreed with Books of accounts
130	RAJJAN LAL	153,772	153,772	-	-	40,687	113,085	-	153,772	-	Agreed with Books of accounts
131	RAKESH KUMAR SHARI	255,253	255,253	-	-	110,206	136,469	8,578	255,253	-	Agreed with Books of accounts
131	RAM ABHILASH /DURGA	15,431	15,431	-	-	15,431	-	284	15,715	(284)	OT not claimed by employee
133	RAM AWADH	207,999	207,999	-	-	72,196	130,140	7,398	209,734	(1,735)	Minor difference
134	RAM BARAN MAURYA	217,764	217,764	-	-	96,460	97,299	24,005	217,764	-	Agreed with Books of accounts
135	RAM CHANDRA BARAI	286,129	286,129	-	-	129,158	136,501	21,474	287,133	(1,004)	Minor difference
136	RAM CHNADRA SINGH	457,057	361,902	-	95,155	58,386	303,249	-	361,635	267	Difference due to ot not found in books (Interest on gratuity claimed not accepted)
137	RAM DAS YADAV	296,782	296,782	-	-	108,768	159,646	28,368	296,782	-	Agreed with Books of accounts
138	RAM JI CHAUBEY	189,046	189,046	-	-	55,151	125,553	12,663	193,367	(4,321)	Minor difference
139	RAM KAILASH	81,046	80,861	185	-	34,519	16,245	30,097	80,861	-	Agreed with Books of accounts
140	RAM KISHUN KHUSHW	59,027	59,027	-	-	59,027	-	-	59,027	-	Agreed with Books of accounts
141	RAM KISHUN VERMA	85,685	85,685	-	-	4,499	81,186	-	85,685	-	Agreed with Books of accounts
142	RAM KISHUN YADAV	123,576	123,576	-	-	123,576	-	-	123,576	-	Agreed with Books of accounts
143	RAM KUMAR	267,807	267,807	-	-	178,262	89,545	-	267,807	-	Agreed with Books of accounts

144	RAM KUMAR (252)	288,142	288,125	17	-	95,835	175,502	16,788	288,125	-	Agreed with Books of accounts
145	RAM KUMAR YADAV	341,720	341,720	-	-	150,994	186,498	6,456	343,948	(2,228)	Minor difference
146	RAM KUMAR YADAV (8	328,085	325,269	2,816	-	156,374	162,267	6,628	325,269	-	Agreed with Books of accounts
147	RAM LAKHAN	91,880	91,880	-	-	66,549	18,952	6,379	91,880	-	Agreed with Books of accounts
148	RAM M KHARWARA (em	276,826	276,826	-	-	102,201	174,625	-	276,826	-	Agreed with Books of accounts
149	RAM MILAN	298,854	296,927	-	1,927	87,699	146,761	62,467	296,927	-	Agreed with Books of accounts
150	RAM NARESH MAURYA	131,152	131,152	-	-	4,892	88,382	-	93,274	37,878	Gratuity Amt ALREADY PAID as on 31.03.2015
151	RAM RAJ	40,926	40,697	229	-	30,721	-	9,976	40,697	-	Agreed with Books of accounts
152	RAM SHANKAR YADAV	383,547	383,547	-	-	238,821	168,295	14,950	422,066	(38,519)	Difference cannot be reconciled
153	RAM SUMER (501)	93,653	93,320	333	-	16,461	76,215	644	93,320	-	Agreed with Books of accounts
154	RAM SUMIRAN DUBEY	216,792	197,190	19,602	-	15,702	181,887	-	197,589	(399)	Minor difference
155	RAM SWAROOP YADAV	31,584	31,584	-	-	31,584	-	-	31,584	-	Agreed with Books of accounts
156	RAM VILASH YADAV	137,686	133,686	4,000	-	80,768	38,652	14,766	134,186	(500)	Minor difference
157	RAMA NAND YADAV	126,007	126,007	-	-	94,721	31,287	-	126,008	(1)	Agreed with Books of accounts
158	RAMA SHANKAR YADA	291,467	291,467	-	-	79,224	131,250	80,993	291,467	-	Agreed with Books of accounts
159	RAMA SHANKER	94,610	94,094	516	-	43,473	-	50,621	94,094	-	Agreed with Books of accounts
160	RAMESH CH SRIVASTA	43,567	43,548	19	-	21,075	16,245	6,228	43,548	-	Agreed with Books of accounts
161	RAMESH CH YADAV	9,284	9,284	-	-	9,284	-	-	9,284	-	Agreed with Books of accounts
162	RAMESH CHANDRA (90	97,390	97,102	288	-	70,056	18,193	8,853	97,102	-	Agreed with Books of accounts
163	RAMESH THAKUR	273,681	273,681	-	-	153,760	117,014	2,907	273,681	-	Agreed with Books of accounts
164	RAVENDRA KUMAR DU	250,178	250,178	-	-	98,084	142,320	11,363	251,767	(1,589)	Minor difference
165	SABAPATI MISHRA	173,314	173,314	-	-	2,624	173,314	-	175,938	(2,624)	Agreed with Books of accounts (gratuity calculation to be checked)
166	SACHIN TIWARI	119,536	119,457	79	-	82,461	36,997	-	119,458	(1)	Agreed with Books of accounts
167	SADA SHIV	39,168	39,168	-	-	39,168	-	-	39,168	-	Agreed with Books of accounts
168	SALIKGRAM	276,521	276,521	-	-	95,195	171,674	9,652	276,521	-	Agreed with Books of accounts
169	SAMAR BR SINGH	149,349	149,349	-	-	2,624	146,725	-	149,349	-	Agreed with Books of accounts
170	SAMPUR ANAND UPA	114,844	114,844	-	-	-	98,291	-	98,291	16,553	OTPH already taken into Account Excess Claim made.
171	SARJU PD YADAV	363,525	363,525	-	-	151,952	204,511	7,062	363,525	-	Agreed with Books of accounts
172	SATI RAM	290,839	290,839	-	-	130,030	139,211	21,598	290,839	-	Agreed with Books of accounts
173	SATISH CH DUBEY	348,743	348,743	-	-	136,711	182,512	29,520	348,743	-	Agreed with Books of accounts
174	SATISH CH PANDEY	222,230	222,230	-	-	53,594	156,500	12,136	222,230	-	Agreed with Books of accounts
175	SATYANAM SINGH	397,833	397,833	-	-	192,691	168,780	36,362	397,833	-	Agreed with Books of accounts
176	SHEETLA PRASAD (419)	328,928	328,928	-	-	120,023	189,600	19,305	328,928	-	Agreed with Books of accounts
177	SHEETLA PRASAD (465)	168,122	168,122	-	-	37,082	131,040	-	168,122	-	Agreed with Books of accounts
178	SHIV BUX YADAV	281,259	281,259	-	-	107,178	165,808	8,273	281,259	-	Agreed with Books of accounts
179	SHIV KR SINGH	81,633	81,633	-	-	60,972	-	20,661	81,633	-	Agreed with Books of accounts
180	SHIV MOHAN	64,565	64,565	-	-	35,824	16,245	12,496	64,565	-	Agreed with Books of accounts
181	SHIV SAGAR	281,789	280,285	1,504	-	120,880	136,391	23,013	280,284	1	Agreed with Books of accounts
182	SHIV SARAN	219,343	219,343	-	-	56,405	156,337	-	212,742	6,601	OT amount already taken into Account
183	SHIV SHANKAR YADAV	322,753	322,753	-	-	126,144	191,908	4,701	322,753	-	Agreed with Books of accounts
184	SHYAM LAL YADAV	353,241	353,241	-	-	103,487	233,984	15,770	353,241	-	Agreed with Books of accounts
185	SHYAM S MAURYA	305,011	305,011	-	-	152,576	146,781	5,654	305,011	-	Agreed with Books of accounts
186	SHYAM SUNDER PANDI	378,600	378,600	-	-	115,100	256,948	6,552	378,600	-	Agreed with Books of accounts
187	SITA RAM VERMA	373,188	373,188	-	-	173,150	189,692	10,346	373,188	-	Agreed with Books of accounts
188	SOHAN LAL YADAV	201,933	201,933	-	-	5,041	196,892	-	201,933	-	Agreed with Books of accounts
189	SUDAMA PD (LAB)	151,651	130,702	20,949	-	-	130,702	-	130,702	-	Agreed with Books of accounts
190	SUKHRAM YADAV (536)	72,588	72,588	-	-	52,488	16,245	3,855	72,588	-	Agreed with Books of accounts
191	SUKHDEV YADAV	132,360	132,360	-	-	2,916	134,040	-	136,956	(4,596)	Difference due to gratuity amt
192	SUNDER LAL YADAV	353,269	353,269	-	-	114,726	185,549	52,994	353,269	-	Agreed with Books of accounts
193	SURENDRA BR SINGH	304,659	304,057	602	-	144,925	145,869	13,263	304,057	-	Agreed with Books of accounts



 Chartered Accountant

194	SURESH KUMAR YADA	42,875	42,875	-	-	23,291	13,142	6,442	42,875	-	Agreed with Books of accounts
195	SURINDER RAY	16,562	16,562	-	-	3,885	-	12,677	16,562	-	Agreed with Books of accounts
196	SURYA BHAN SINGH	343,664	343,664	-	-	200,391	138,712	4,561	343,664	-	Agreed with Books of accounts
197	TARA PD TRIPATHI	413,169	265,035	-	148,134	104,374	134,910	25,751	265,035	-	Agreed with Books of accounts
198	TEJBHAN SINGH (568)	265,788	265,388	400	-	76,201	163,948	26,239	266,388	(1,000)	Minor difference
199	UDHAV JI PANDEY	244,783	162,840	-	81,943	37,793	107,555	17,492	162,840	-	Agreed with Books of accounts
200	UMA SH YADAV	207,492	207,492	-	-	44,917	136,050	26,525	207,492	-	Agreed with Books of accounts
201	VIJAY PT YADAV	276,606	276,606	-	-	115,471	135,225	25,910	276,606	-	Agreed with Books of accounts
202	VIJAY SH SINGH	514,882	514,882	-	-	168,674	286,726	59,514	514,914	(32)	Agreed with Books of accounts
203	VIMAL KUMAR	222,905	222,905	-	-	94,315	128,596	4,853	227,764	(4,859)	OT Amt not claimed not employee
204	VIMLESH CH DIXIT	177,710	177,710	-	-	2,916	174,794	-	177,710	-	Agreed with Books of accounts
205	VINAY KUMAR SHUKLA	97,957	97,957	-	-	90,647	-	20,223	110,870	(12,913)	Difference due to OT less claimed by employee
206	VINOD KUMAR AGRAWA	306,700	306,700	-	-	134,732	165,635	6,333	306,700	-	Agreed with Books of accounts
207	VIPIN KUMAR MISHRA	32,354	32,354	-	-	30,343	-	2,011	32,354	-	Agreed with Books of accounts
208	YASH KARAN SINGH	54,110	54,110	-	-	2,393	48,666	3,051	54,110	-	Agreed with Books of accounts
209	YOGENDRA CHAUHAN	544,451	544,451	-	-	230,010	294,220	20,253	544,483	(32)	Agreed with Books of accounts
210	Ram Krishna Pandey s/o vis	142,032	142,032	-	-	142,032	-	-	142,032	-	Agreed with Books of accounts
211	Guru Charan - Lab Adv	115,822	115,822	-	-	115,822	-	-	115,822	-	Agreed with Books of accounts
212	Ram Sumer/Bhagwandeem-	12,604	12,604	-	-	12,604	-	-	12,604	-	Agreed with Books of accounts
213	Hari Shankar Singh (294)-E	413,831	257,756	156,075	-	91,052	134,135	33,445	258,632	(876)	Minor difference
214	Vijay Karan Singh (257)-E	117,654	117,654	-	-	-	117,654	-	117,654	-	Agreed with Books of accounts
215	Sanjay Diwedi S/o Suresh C	24,549	24,549	-	-	24,549	-	-	24,549	-	Agreed with Books of accounts
216	Sukh Raj	168,732	132,360	36,372	-	(954)	132,360	-	131,406	954	Minor difference
217	Suman kumar / Ram Gulam	14,464	14,464	-	-	14,464	-	-	14,464	-	Agreed with Books of accounts
218	Luvkush s/o Shree Rahghu	14,454	14,454	-	-	14,454	-	-	14,454	-	Agreed with Books of accounts
219	Ram N Yadav(730)-Emp A	202,673	202,673	-	-	82,011	114,045	6,617	202,673	-	Agreed with Books of accounts
220	Rakj Kumar (797) Emp Adv	138,255	138,255	-	-	113,803	21,660	2,792	138,255	-	Agreed with Books of accounts
221	Lal Bachan Chaurasiya (240)	321,897	321,897	-	-	133,943	178,990	12,932	325,865	(3,968)	Minor difference
222	Lal Br Chaurasiya (242) En	313,300	313,300	-	-	131,125	177,686	4,538	313,349	(49)	Agreed with Books of accounts
223	Ram Bahadur (853)-Emp A	67,811	67,811	-	-	49,210	17,628	973	67,811	-	Agreed with Books of accounts
224	Shiv Sh yadav (577) -Emp-	106,541	106,541	-	-	2,695	103,846	-	106,541	-	Agreed with Books of accounts
225	Ashok kr Singh (796)-Emp-	19,904	19,904	-	-	178	19,726	-	19,904	-	Agreed with Books of accounts
226	Ishwardutt Trapathi (491) -	345,271	345,271	-	-	181,835	157,206	6,749	345,790	(519)	Minor difference
227	Nagraj Yadav(238)-Emp Adv	240,401	240,401	-	-	39,285	175,994	25,122	240,401	-	Agreed with Books of accounts
228	Hiralal Imprest (Rtd)	41,991	41,991	-	-	41,991	-	-	41,991	-	Agreed with Books of accounts
229	Lalji Prajapati (471)- Emp	201,437	201,437	-	-	74,651	120,098	6,688	201,437	-	Agreed with Books of accounts
230	Virendra Br Singh (602)-Er	43,203	43,203	-	-	21,082	16,245	7,102	44,429	(1,226)	Minor difference
231	Kamalakant Tiwari (717) -	477,069	276,541	200,528	-	110,402	156,337	9,802	276,541	-	Agreed with Books of accounts
232	Rajendra Singh(723)	286,126	286,126	-	-	122,804	147,794	15,528	286,126	-	Agreed with Books of accounts
233	Shyam Lal / Mata Badal - L	24,641	24,641	-	-	24,641	-	-	24,641	-	Agreed with Books of accounts
234	Ram Br Yadav (250)- Emp	155,749	155,749	-	-	3,499	152,250	-	155,749	-	Agreed with Books of accounts
235	Mauji Lal (850) - Emp Adv	123,874	123,874	-	-	55,840	62,740	5,294	123,874	-	Agreed with Books of accounts
236	Gurudayal/ Bhawanidin (36	5,203	5,203	-	-	4,631	-	572	5,203	-	Agreed with Books of accounts
237	Ram Kisun/ Badri- Lab Adv	27,360	27,360	-	-	27,360	-	-	27,360	-	Agreed with Books of accounts
238	Brijesh Dubey (430) - Emp	180,971	180,971	-	-	86,386	94,585	12,120	193,091	(12,120)	OT not claimed by employee
239	Kalideen/Mangal-Lab Adv	31,779	31,779	-	-	31,779	-	-	31,779	-	Agreed with Books of accounts
240	Kedar Nath S/o Sh.Gurudee	37,392	37,392	-	-	37,392	-	-	37,392	-	Agreed with Books of accounts
241	Rajendra Pd Mishra(586)-E	178,055	178,055	-	-	34,989	122,423	20,643	178,055	-	Agreed with Books of accounts
	TOTAL	49,646,845	47,824,753	332,565	1,489,562	18,747,401	25,935,749	3,156,016	47,839,166	(14,413)	

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

