

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	(AS PER CLAIM - AS PER LIST)	
1	ADALAT PRASAD	87,726	87,726	-	-	29,762	50,078	7,886	87,726	-	Agreed with Books of accounts
2	ADISH KR SRIVASTAVA	1,08,218	1,06,958	-	1,260	79,033	18,952	8,973	1,06,958	-	Agreed with Books of accounts
3	AISH KR TIWARI	2,71,342	2,71,342	-	-	87,802	1,76,573	7,267	2,71,642	(300)	Minor difference
4	ALI AHMAD ANSARI	4,63,498	3,05,489	-	1,58,009	1,11,153	1,85,172	9,164	3,05,489	-	Agreed with Books of accounts
5	ALLAUDEEN	1,90,989	1,90,989	-	-	62,265	1,19,957	8,767	1,90,989	-	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	3,11,122	3,11,122	-	-	1,22,203	1,88,919	-	3,11,122	-	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	2,32,407	2,32,407	-	-	1,07,214	1,21,845	3,348	2,32,407	-	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	3,51,220	3,51,220	-	-	1,37,396	1,78,971	34,853	3,51,220	-	Agreed with Books of accounts
13	ASHADUTT TIWARI	3,03,548	3,03,548	-	-	1,54,623	1,43,882	5,043	3,03,548	-	Agreed with Books of accounts
14	ASHARAM MISHRA	1,01,115	1,01,115	-	-	55,164	30,081	15,870	1,01,115	-	Agreed with Books of accounts
15	ASHOK KR PAL	4,06,641	4,06,641	-	-	1,99,886	1,72,302	34,453	4,06,641	-	Agreed with Books of accounts
16	ASHOK KUMAR	1,39,524	1,39,524	-	-	70,084	66,069	3,371	1,39,524	-	Agreed with Books of accounts
17	AVINASH CHAND	1,33,247	1,33,247	-	-	4,809	1,28,438	-	1,33,247	-	Agreed with Books of accounts
18	AWADH RAJ SINGH	2,70,995	2,70,790	205	-	1,37,732	1,18,288	14,770	2,70,790	-	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	1,85,241	1,85,241	-	-	90,133	92,146	2,962	1,85,241	-	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	1,20,357	1,20,357	-	-	2,332	1,18,025	-	1,20,357	-	Agreed with Books of accounts
25	BHAIYA RAM	1,01,246	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	2,68,699	2,68,699	-	-	1,22,623	1,42,264	3,812	2,68,699	-	Agreed with Books of accounts
28	BIRENDRA PD YADAV	2,60,533	2,60,533	-	-	-	1,80,438	80,578	2,61,016	(483)	Minor difference
29	BIRENDRA SINGH	1,51,257	1,51,257	-	-	-	1,51,257	-	1,51,257	-	Agreed with Books of accounts
30	BRAHMANAND GIRI	1,83,216	1,83,216	-	-	11,477	1,30,327	-	1,41,804	41,412	Excess Gratuity subject to verification
31	BRIJENDRA SINGH	1,96,946	1,96,946	-	-	80,570	1,11,946	4,430	1,96,946	-	Agreed with Books of accounts
32	BRIJESH KUMAR	1,78,615	1,78,615	-	-	1,10,317	13,370	27,202	1,50,889	27,726	Difference cannot be reconciled
33	CHANDRA PAL YADAV (262)	1,98,602	1,98,602	-	-	34,843	1,60,763	38,039	2,33,645	(35,043)	Difference cannot be reconciled
34	CHANDRA PAL YADAV (412)	2,86,920	2,85,370	1,550	-	99,661	1,77,876	7,833	2,85,370	-	Agreed with Books of accounts
35	CHANDRA PRASAD JOSHI	62,043	62,043	-	-	38,879	16,245	6,919	62,043	-	Agreed with Books of accounts
36	CHANDRA S SHARMA	2,12,770	2,12,770	-	-	62,967	1,34,055	16,276	2,13,298	(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	1,13,568	1,13,568	-	-	49,588	59,049	4,931	1,13,568	-	Agreed with Books of accounts
39	CHHABILA PD	1,55,638	1,55,638	-	-	76,678	73,004	5,956	1,55,638	-	Agreed with Books of accounts
40	CHHEDILAL	2,61,876	2,61,876	-	-	1,28,614	1,29,270	3,992	2,61,876	-	Agreed with Books of accounts
41	CHOTEY LAL (507)	1,67,633	1,21,862	-	45,771	1,773	1,20,129	-	1,21,902	(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	1,58,506	1,58,506	-	-	1,12,377	43,020	3,109	1,58,506	-	Agreed with Books of accounts
44	DEVI CHARAN	1,68,076	1,68,076	-	-	72,068	87,877	8,132	1,68,077	(1)	Agreed with Books of accounts
45	DHARAM RAJ SINGH	2,22,287	2,22,287	-	-	90,735	1,26,495	5,057	2,22,287	-	Agreed with Books of accounts
46	DILIP SHARMA	1,43,438	1,43,438	-	-	7,934	1,35,505	-	1,43,439	(1)	Agreed with Books of accounts

47	DINESH GAUR	1,35,431	1,35,431	-	-	48,633	81,738	5,060	1,35,431	-	Agreed with Books of accounts
48	GEORGE PETER	3,20,875	3,20,875	-	-	1,37,072	1,83,803	-	3,20,875	-	Agreed with Books of accounts
49	GOVIND BR SINGH	1,58,553	1,58,553	-	-	50,110	75,910	-	1,26,020	32,533	Gratuity Amt ALREADY PAID as on 31.03.2015
50	GOVIND PD/GHANSHYAM(LAB)	1,63,710	1,63,710	-	-	1,63,710	-	-	1,63,710	-	Agreed with Books of accounts
51	GULAB DHAR TIWARI	2,41,153	2,41,153	-	-	1,01,942	1,39,211	7,918	2,49,071	(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	3,12,353	3,12,353	-	-	1,39,599	1,40,800	32,105	3,12,504	(151)	Minor difference
54	HARENDRA KUMAR BHARTI	1,49,714	1,49,714	-	-	62,746	31,941	58,433	1,53,120	(3,406)	Minor difference
55	HARI HAR SINGH	2,51,031	2,51,031	-	-	1,16,976	1,34,055	9,639	2,60,670	(9,639)	OT Amt. Not claimed by employee
56	HARI RAM MAURYA	3,91,399	3,91,399	-	-	1,40,717	1,81,625	69,057	3,91,399	-	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 SINGH	7,31,391	5,08,124	-	2,23,267	1,99,285	2,87,815	21,024	5,08,124	-	Agreed with Books of accounts
59	HARIVANSH LAL	1,87,571	1,87,571	-	-	92,405	90,462	4,704	1,87,571	-	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)	1,09,269	1,09,269	-	-	68,188	33,768	7,627	1,09,583	(314)	Agreed with Books of accounts
62	JAGDISH KR YADAV	2,19,354	2,19,354	-	-	72,644	1,20,036	26,675	2,19,355	(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 (278)	2,29,099	2,29,099	-	-	81,598	1,38,712	8,789	2,29,099	-	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	3,53,206	3,53,206	-	-	1,86,087	1,61,896	5,223	3,53,206	-	Agreed with Books of accounts
67	JB SINGH (Employee)	8,08,254	7,49,025	59,229	-	2,53,776	4,95,249	-	7,49,025	-	Agreed with Books of accounts
68	JITENDRA SINGH CHAUHAN	3,07,326	3,07,326	-	-	1,05,967	1,94,418	6,941	3,07,326	-	Agreed with Books of accounts
69	JIYA LAL	3,05,992	3,05,444	548	-	1,27,073	1,52,484	25,886	3,05,443	1	Agreed with Books of accounts
70	KALIKA PRASAD (533)	1,50,109	1,50,109	-	-	1,06,828	21,660	21,621	1,50,109	-	Agreed with Books of accounts
71	KALIKA PRASAD(LAB)/GURUCHARAN	24,525	24,525	-	-	24,525	-	-	24,525	-	Agreed with Books of accounts
72	KAMLESH KR MISRA	1,81,394	1,81,394	-	-	87,542	87,969	6,367	1,81,878	(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 (777)	1,81,087	1,81,087	-	-	71,295	1,05,570	4,222	1,81,087	-	Agreed with Books of accounts
76	KRISHNA KUMAR YADAV (524)	2,35,074	2,35,074	-	-	1,46,754	79,338	8,982	2,35,074	-	Agreed with Books of accounts
	KRISHNA KUMAR YADAV (659)	2,17,724	1,75,651	-	42,073	31,058	1,44,593	-	1,75,651	-	Agreed with Books of accounts
77	LAL BR NABIK	3,13,402	3,13,402	-	-	11,793	2,73,748	-	2,85,541	27,861	OTPH already taken into Account Excess Claim made.
78	LALAI YADAV	1,73,238	1,73,238	-	-	12,707	1,12,372	-	1,25,079	48,159	Gratuity Amt ALREADY PAID as on 31.03.2015
79	LAXMI SHANKAR VERMA	4,21,044	4,21,044	-	-	1,35,740	2,85,305	-	4,21,045	(1)	Agreed with Books of accounts
80	MAHENDRA KR SRIV.	3,54,168	3,54,168	-	-	1,01,783	2,19,286	34,104	3,55,173	(1,005)	Minor difference
81	MAHENDRA N MISHRA	2,40,853	1,80,097	-	60,756	80	1,80,017	-	1,80,097	-	Agreed with Books of accounts
82	MAHENDRA PT. SINGH (473)	2,24,526	2,24,526	-	-	57,234	1,52,525	14,767	2,24,526	-	Agreed with Books of accounts
83	MAHENDRA PT. SINGH (584)	2,69,347	2,69,347	-	-	89,776	1,34,055	45,518	2,69,349	(2)	Agreed with Books of accounts
84	MAN SINGH (508)	2,44,994	2,44,994	-	-	90,914	1,40,370	13,710	2,44,994	-	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	3,23,500	3,23,500	-	-	1,67,075	1,38,712	17,713	3,23,500	-	Agreed with Books of accounts
87	MANIK CHAND	1,82,102	1,82,102	-	-	2,540	1,79,562	-	1,82,102	-	Agreed with Books of accounts
88	MANSA RAM YADAV (519)	1,96,180	1,95,229	951	-	66,698	1,10,360	18,170	1,95,228	1	Agreed with Books of accounts
89	MEWA LAL GUPTA	2,21,892	2,20,344	1,548	-	67,237	1,36,455	16,652	2,20,344	-	Agreed with Books of accounts
90	MEWA LAL NABIK	2,50,836	2,50,836	-	-	99,375	1,30,485	20,976	2,50,836	-	Agreed with Books of accounts
91	MISHRI LAL GUPTA	3,11,173	3,11,173	-	-	1,23,406	1,76,123	11,644	3,11,173	-	Agreed with Books of accounts
92	MISHRI LAL NABIK	2,16,314	2,16,314	-	-	1,06,576	94,960	15,039	2,16,575	(261)	Minor difference
93	MOHD RAFIQUE	4,66,228	4,66,228	-	-	2,16,242	2,05,707	44,279	4,66,228	-	Agreed with Books of accounts
94	MUKHDEV SINGH	2,37,720	2,37,216	504	-	95,794	1,31,985	9,437	2,37,216	-	Agreed with Books of accounts
95	MUKHERDHAM PD	1,75,172	1,75,172	-	-	49,672	1,08,635	16,865	1,75,172	-	Agreed with Books of accounts

96	MUNDRIKA PD MISHRA	4,06,348	3,24,776	-	81,571	65,818	2,58,958	-	3,24,776	-	Agreed with Books of accounts (Interest on gratuity entered in disputed)
98	NARENDRA KR RAI	3,83,806	3,15,900	-	67,906	59,195	1,83,427	73,278	3,15,900	-	Agreed with Books of accounts
99	PARAS NATH SINGH (260)	3,05,467	3,04,979	488	-	79,776	1,57,355	67,848	3,04,979	-	Agreed with Books of accounts
100	PARKHAT SINGH	3,89,979	2,56,993	-	1,32,986	96,231	1,53,042	7,720	2,56,993	-	Agreed with Books of accounts (Excess claimed amount disputed)
101	PAWAN KUMAR	2,11,184	2,11,184	-	-	1,21,680	42,212	47,292	2,11,184	-	Agreed with Books of accounts
102	PHOOL CHANDRA YADAV	3,02,597	3,02,597	-	-	1,08,352	1,94,245	19,499	3,22,096	(19,499)	OT not claimed by employee
103	PIYARA Wife of ram br saroj	1,60,267	1,60,267	-	-	10,919	1,49,348	-	1,60,267	-	Agreed with Books of accounts
104	PRADEEP CH DUBEY	3,20,536	3,20,536	-	-	1,14,064	2,06,472	16,248	3,36,784	(16,248)	OT not claimed by employee
105	PRADEEP KR DHURVANSHI	2,42,595	2,42,595	-	-	76,407	1,66,188	4,282	2,46,877	(4,282)	OT not claimed by employee
106	PRADEEP KR DUBEY	1,36,605	1,36,605	-	-	22,092	1,14,513	-	1,36,605	-	Agreed with Books of accounts
107	PRADEEP KR TRIPATHI	2,49,153	2,49,153	-	-	1,13,775	1,30,680	4,698	2,49,153	-	Agreed with Books of accounts
108	PRAHLAD SINGH	2,87,637	2,87,637	-	-	1,33,915	1,47,210	7,016	2,88,141	(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	4,64,573	4,64,573	-	-	2,09,684	1,99,656	55,233	4,64,573	-	Agreed with Books of accounts
112	PYARE LAL	2,22,068	2,22,068	-	-	82,697	1,32,555	6,816	2,22,068	-	Agreed with Books of accounts
113	RADHE SHYAM GAUR	2,21,366	2,21,366	-	-	1,14,195	89,019	18,152	2,21,366	-	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)	3,88,155	3,83,694	4,461	-	45,032	1,32,645	2,06,017	3,83,694	-	Agreed with Books of accounts
117	RAJ KUMAR SHUKLA	2,77,838	2,77,316	522	-	89,370	1,71,192	16,754	2,77,316	-	Agreed with Books of accounts
118	RAJ LAL VERMA	5,18,873	5,18,434	439	-	2,86,655	1,88,658	43,121	5,18,434	-	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)	3,22,230	3,22,248	18	-	1,15,129	1,76,736	30,365	3,22,230	18	difference due to disallowed
123	RAJA RAM YADAV (LAB) (828)	3,77,601	3,77,601	-	-	1,88,848	1,77,914	13,292	3,80,054	(2,453)	Minor difference
124	RAJAN KHAN	2,82,682	2,82,626	56	-	1,15,654	1,44,937	22,035	2,82,626	-	Agreed with Books of accounts
125	RAJENDRA BAHADUR SINGH	4,51,621	4,51,621	-	-	1,89,501	2,00,215	61,905	4,51,621	-	Agreed with Books of accounts
126	RAJENDRA PD SINGH	1,65,817	1,65,817	-	-	24,544	1,35,145	6,128	1,65,817	-	Agreed with Books of accounts
127	RAJENDRA PRASAD YADAV (323)	1,53,363	1,53,363	-	-	87,975	18,193	47,749	1,53,917	(554)	Minor difference
128	RAJENDRA PRASAD YADAV (780)	2,80,673	2,80,673	-	-	1,46,005	1,30,861	3,807	2,80,673	-	Agreed with Books of accounts
129	RAJESH BAHADUR SINGH	2,35,366	1,87,026	-	48,340	29,824	1,57,203	-	1,87,027	(1)	Agreed with Books of accounts
130	RAJAN LAL	1,53,772	1,53,772	-	-	40,687	1,13,085	-	1,53,772	-	Agreed with Books of accounts
131	RAKESH KUMAR SHARMA	2,55,253	2,55,253	-	-	1,10,206	1,36,469	8,578	2,55,253	-	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	2,07,999	2,07,999	-	-	72,196	1,30,140	7,398	2,09,734	(1,735)	Minor difference
134	RAM BARAN MAURYA	2,17,764	2,17,764	-	-	96,460	97,299	24,005	2,17,764	-	Agreed with Books of accounts
135	RAM CHANDRA BARAI	2,86,129	2,86,129	-	-	1,29,158	1,36,501	21,474	2,87,133	(1,004)	Minor difference
136	RAM CHNADRA SINGH	4,57,057	3,61,902	-	95,155	58,386	3,03,249	-	3,61,635	267	Difference due to ot not found in books (Interest on gratuity claimed not accepted)
137	RAM DAS YADAV	2,96,782	2,96,782	-	-	1,08,768	1,59,646	28,368	2,96,782	-	Agreed with Books of accounts
138	RAM JI CHAUBEY	1,89,046	1,89,046	-	-	55,151	1,25,553	12,663	1,93,367	(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 KHUSHWAHA(LAB)	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	1,23,576	1,23,576	-	-	1,23,576	-	-	1,23,576	-	Agreed with Books of accounts
143	RAM KUMAR	2,67,807	2,67,807	-	-	1,78,262	89,545	-	2,67,807	-	Agreed with Books of accounts
144	RAM KUMAR (252)	2,88,142	2,88,125	17	-	95,835	1,75,502	16,788	2,88,125	-	Agreed with Books of accounts
145	RAM KUMAR YADAV	3,41,720	3,41,720	-	-	1,50,994	1,86,498	6,456	3,43,948	(2,228)	Minor difference
146	RAM KUMAR YADAV (832)	3,28,085	3,25,269	2,816	-	1,56,374	1,62,267	6,628	3,25,269	-	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 (employee)	2,76,826	2,76,826	-	-	1,02,201	1,74,625	-	2,76,826	-	Agreed with Books of accounts

149	RAM MILAN	2,98,854	2,96,927	-	1,927	87,699	1,46,761	62,467	2,96,927	-	Agreed with Books of accounts
150	RAM NARESH MAURYA	1,31,152	1,31,152	-	-	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	3,83,547	3,83,547	-	-	2,38,821	1,68,295	14,950	4,22,066	(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	2,16,792	1,97,190	19,602	-	15,702	1,81,887	-	1,97,589	(399)	Minor difference
155	RAM SWAROOP YADAV	31,584	31,584	-	-	31,584	-	-	31,584	-	Agreed with Books of accounts
156	RAM VILASH YADAV	1,37,686	1,33,686	4,000	-	80,768	38,652	14,766	1,34,186	(500)	Minor difference
157	RAMA NAND YADAV	1,26,007	1,26,007	-	-	94,721	31,287	-	1,26,008	(1)	Agreed with Books of accounts
158	RAMA SHANKAR YADAV (588)	2,91,467	2,91,467	-	-	79,224	1,31,250	80,993	2,91,467	-	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 SRIVASTAVA	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 (906)	97,390	97,102	288	-	70,056	18,193	8,853	97,102	-	Agreed with Books of accounts
163	RAMESH THAKUR	2,73,681	2,73,681	-	-	1,53,760	1,17,014	2,907	2,73,681	-	Agreed with Books of accounts
164	RAVENDRA KUMAR DUBEY	2,50,178	2,50,178	-	-	98,084	1,42,320	11,363	2,51,767	(1,589)	Minor difference
165	SABAPATI MISHRA	1,73,314	1,73,314	-	-	2,624	1,73,314	-	1,75,938	(2,624)	Agreed with Books of accounts (gratuity calculation to be checked)
166	SACHIN TIWARI	1,19,536	1,19,457	79	-	82,461	36,997	-	1,19,458	(1)	Agreed with Books of accounts
167	SADA SHIV	39,168	39,168	-	-	39,168	-	-	39,168	-	Agreed with Books of accounts
168	SALIKGRAM	2,76,521	2,76,521	-	-	95,195	1,71,674	9,652	2,76,521	-	Agreed with Books of accounts
169	SAMAR BR SINGH	1,49,349	1,49,349	-	-	2,624	1,46,725	-	1,49,349	-	Agreed with Books of accounts
170	SAMPUR ANAND UPA	1,14,844	1,14,844	-	-	-	98,291	-	98,291	16,553	OTPH already taken into Account Excess Claim made.
171	SARJU PD YADAV	3,63,525	3,63,525	-	-	1,51,952	2,04,511	7,062	3,63,525	-	Agreed with Books of accounts
172	SATI RAM	2,90,839	2,90,839	-	-	1,30,030	1,39,211	21,598	2,90,839	-	Agreed with Books of accounts
173	SATISH CH DUBEY	3,48,743	3,48,743	-	-	1,36,711	1,82,512	29,520	3,48,743	-	Agreed with Books of accounts
174	SATISH CH PANDEY	2,22,230	2,22,230	-	-	53,594	1,56,500	12,136	2,22,230	-	Agreed with Books of accounts
175	SATYANAM SINGH	3,97,833	3,97,833	-	-	1,92,691	1,68,780	36,362	3,97,833	-	Agreed with Books of accounts
176	SHEETLA PRASAD (419)	3,28,928	3,28,928	-	-	1,20,023	1,89,600	19,305	3,28,928	-	Agreed with Books of accounts
177	SHEETLA PRASAD (465)	1,68,122	1,68,122	-	-	37,082	1,31,040	-	1,68,122	-	Agreed with Books of accounts
178	SHIV BUX YADAV	2,81,259	2,81,259	-	-	1,07,178	1,65,808	8,273	2,81,259	-	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	2,81,789	2,80,285	1,504	-	1,20,880	1,36,391	23,013	2,80,284	1	Agreed with Books of accounts
182	SHIV SARAN	2,19,343	2,19,343	-	-	56,405	1,56,337	-	2,12,742	6,601	OT amount already taken into Account
183	SHIV SHANKAR YADAV	3,22,753	3,22,753	-	-	1,26,144	1,91,908	4,701	3,22,753	-	Agreed with Books of accounts
184	SHYAM LAL YADAV	3,53,241	3,53,241	-	-	1,03,487	2,33,984	15,770	3,53,241	-	Agreed with Books of accounts
185	SHYAM S MAURYA	3,05,011	3,05,011	-	-	1,52,576	1,46,781	5,654	3,05,011	-	Agreed with Books of accounts
186	SHYAM SUNDER PANDEY	3,78,600	3,78,600	-	-	1,15,100	2,56,948	6,552	3,78,600	-	Agreed with Books of accounts
187	SITA RAM VERMA	3,73,188	3,73,188	-	-	1,73,150	1,89,692	10,346	3,73,188	-	Agreed with Books of accounts
188	SOHAN LAL YADAV	2,01,933	2,01,933	-	-	5,041	1,96,892	-	2,01,933	-	Agreed with Books of accounts
189	SUDAMA PD (LAB)	1,51,651	1,30,702	20,949	-	-	1,30,702	-	1,30,702	-	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	1,32,360	1,32,360	-	-	2,916	1,34,040	-	1,36,956	(4,596)	Difference due to gratuity amt
192	SUNDER LAL YADAV	3,53,269	3,53,269	-	-	1,14,726	1,85,549	52,994	3,53,269	-	Agreed with Books of accounts
193	SURENDRA BR SINGH	3,04,659	3,04,057	602	-	1,44,925	1,45,869	13,263	3,04,057	-	Agreed with Books of accounts
194	SURESH KUMAR YADAV	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	3,43,664	3,43,664	-	-	2,00,391	1,38,712	4,561	3,43,664	-	Agreed with Books of accounts
197	TARA PD TRIPATHI	4,13,169	2,65,035	-	1,48,134	1,04,374	1,34,910	25,751	2,65,035	-	Agreed with Books of accounts
198	TEJBHAN SINGH (568)	2,65,788	2,65,388	400	-	76,201	1,63,948	26,239	2,66,388	(1,000)	Minor difference
199	UDHAV JI PANDEY	2,44,783	1,62,840	-	81,943	37,793	1,07,555	17,492	1,62,840	-	Agreed with Books of accounts

200	UMA SH YADAV	2,07,492	2,07,492	-	-	44,917	1,36,050	26,525	2,07,492	-	Agreed with Books of accounts
201	VIJAY PT YADAV	2,76,606	2,76,606	-	-	1,15,471	1,35,225	25,910	2,76,606	-	Agreed with Books of accounts
202	VIJAY SH SINGH	5,14,882	5,14,882	-	-	1,68,674	2,86,726	59,514	5,14,914	(32)	Agreed with Books of accounts
203	VIMAL KUMAR	2,22,905	2,22,905	-	-	94,315	1,28,596	4,853	2,27,764	(4,859)	OT Amt not claimed not employee
204	VIMLESH CH DIXIT	1,77,710	1,77,710	-	-	2,916	1,74,794	-	1,77,710	-	Agreed with Books of accounts
205	VINAY KUMAR SHUKLA	97,957	97,957	-	-	90,647	-	20,223	1,10,870	(12,913)	Difference due to OT less claimed by employee
206	VINOD KUMAR AGRAWAL	3,06,700	3,06,700	-	-	1,34,732	1,65,635	6,333	3,06,700	-	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	5,44,451	5,44,451	-	-	2,30,010	2,94,220	20,253	5,44,483	(32)	Agreed with Books of accounts
210	Ram Krishna Pandey s/o vishwa nath pandey	1,42,032	1,42,032	-	-	1,42,032	-	-	1,42,032	-	Agreed with Books of accounts
211	Guru Charan - Lab Adv	1,15,822	1,15,822	-	-	1,15,822	-	-	1,15,822	-	Agreed with Books of accounts
212	Ram Sumer/Bhagwandeem-Lab Adv	12,604	12,604	-	-	12,604	-	-	12,604	-	Agreed with Books of accounts
213	Hari Shankar Singh (294)- Emp Adv	4,13,831	2,57,756	1,56,075	-	91,052	1,34,135	33,445	2,58,632	(876)	Minor difference
214	Vijay Karan Singh (257)-Emp Adv	1,17,654	1,17,654	-	-	-	1,17,654	-	1,17,654	-	Agreed with Books of accounts
215	Sanjay Diwedi S/o Suresh Chandra Lab Adv	24,549	24,549	-	-	24,549	-	-	24,549	-	Agreed with Books of accounts
216	Sukh Raj	1,68,732	1,32,360	36,372	-	(954)	1,32,360	-	1,31,406	954	Minor difference
217	Suman kumar / Ram Gulam-Lab Adv	14,464	14,464	-	-	14,464	-	-	14,464	-	Agreed with Books of accounts
218	Luvkush s/o Shree Rahghu Nandam Lab Adv	14,454	14,454	-	-	14,454	-	-	14,454	-	Agreed with Books of accounts
219	Ram N Yadav(730)-Emp Adv	2,02,673	2,02,673	-	-	82,011	1,14,045	6,617	2,02,673	-	Agreed with Books of accounts
220	Rakj Kumar (797) Emp Adv	1,38,255	1,38,255	-	-	1,13,803	21,660	2,792	1,38,255	-	Agreed with Books of accounts
221	Lal Bachan Chaurasiya (240)- Emp Adv	3,21,897	3,21,897	-	-	1,33,943	1,78,990	12,932	3,25,865	(3,968)	Minor difference
222	Lal Br Chaurasiya (242) Emp Adv	3,13,300	3,13,300	-	-	1,31,125	1,77,686	4,538	3,13,349	(49)	Agreed with Books of accounts
223	Ram Bahadur (853)-Emp Adv	67,811	67,811	-	-	49,210	17,628	973	67,811	-	Agreed with Books of accounts
224	Shiv Sh yadav (577) -Emp-Adv	1,06,541	1,06,541	-	-	2,695	1,03,846	-	1,06,541	-	Agreed with Books of accounts
225	Ashok kr Singh (796)-Emp-Adv	19,904	19,904	-	-	178	19,726	-	19,904	-	Agreed with Books of accounts
226	Ishwardutt Trapathi (491) -Emp-Adv	3,45,271	3,45,271	-	-	1,81,835	1,57,206	6,749	3,45,790	(519)	Minor difference
227	Nagraj Yadav(238)-Emp Adv	2,40,401	2,40,401	-	-	39,285	1,75,994	25,122	2,40,401	-	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 Adv	2,01,437	2,01,437	-	-	74,651	1,20,098	6,688	2,01,437	-	Agreed with Books of accounts
230	Virendra Br Singh (602)-Emp Adv	43,203	43,203	-	-	21,082	16,245	7,102	44,429	(1,226)	Minor difference
231	Kamalakant Tiwari (717) - Emp Adv	4,77,069	2,76,541	-	2,00,528	1,10,402	1,56,337	9,802	2,76,541	-	Agreed with Books of accounts
232	Rajendra Singh(723)	2,86,126	2,86,126	-	-	1,22,804	1,47,794	15,528	2,86,126	-	Agreed with Books of accounts
233	Shyam Lal / Mata Badal - Lab Adv	24,641	24,641	-	-	24,641	-	-	24,641	-	Agreed with Books of accounts
234	Ram Br Yadav (250)- Emp Adv	1,55,749	1,55,749	-	-	3,499	1,52,250	-	1,55,749	-	Agreed with Books of accounts
235	Mauji Lal (850) - Emp Adv	1,23,874	1,23,874	-	-	55,840	62,740	5,294	1,23,874	-	Agreed with Books of accounts
236	Gurudayal/ Bhawanidin (362)-Emp Adv	5,203	5,203	-	-	4,631	-	572	5,203	-	Agreed with Books of accounts
237	Ram Kisun/ Badri- Lab Advance	27,360	27,360	-	-	27,360	-	-	27,360	-	Agreed with Books of accounts
238	Brijesh Dubey (430) - Emp Adv	1,80,971	1,80,971	-	-	86,386	94,585	12,120	1,93,091	(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.Gurudeen Lab Adv	37,392	37,392	-	-	37,392	-	-	37,392	-	Agreed with Books of accounts
241	Rajendra Pd Mishra(586)-Emp Adv	1,78,055	1,78,055	-	-	34,989	1,22,423	20,643	1,78,055	-	Agreed with Books of accounts
242	Rohit Kumar S/o Harish Chandra Lab Adv	35,996	35,996	-	-	35,996	-	-	35,996	-	Agreed with Books of accounts
243	Ram Abhilash (267)- Emp Adv	1,82,833	1,82,833	-	-	62,485	1,13,920	6,428	1,82,833	-	Agreed with Books of accounts
244	Ram Prakash Singh(745)-Emp Adv	92,735	92,735	-	-	53,043	36,838	2,854	92,735	-	Agreed with Books of accounts
245	Srajak Srivastava(446)-Emp Adv	16,474	16,474	-	-	16,474	-	-	16,474	-	Agreed with Books of accounts
246	Ram Br Yadav(261)-Emp Adv	2,56,557	2,54,457	2,100	-	87,102	1,57,206	10,149	2,54,457	-	Agreed with Books of accounts
247	Vinod Kr Yadav (343) - Emp Adv	4,734	4,734	-	-	4,734	-	-	4,734	-	Agreed with Books of accounts
248	Surendra Prasad (353) - Emp Adv	13,488	13,488	-	-	13,488	-	-	13,488	-	Agreed with Books of accounts
249	Mahesh Diwedi S/o Badri Prasad Lab,Adv	27,067	27,067	-	-	27,067	-	-	27,067	-	Agreed with Books of accounts
250	Vimlesh Kr Gaur (339) - Emp Adv	52,212	50,212	2,000	-	33,746	-	16,466	50,212	-	Agreed with Books of accounts
251	Umesh Chaorasiya (355) - Emp Adv	4,694	4,694	-	-	4,694	-	-	4,694	-	Agreed with Books of accounts
	TOTAL	5,03,33,635	4,85,07,443	3,36,665	14,89,562	1,90,86,230	2,62,43,713	31,91,913	4,85,21,856	(14,413)	