

ANNEXURE D

S.No.	Name Of Employees	AS PER CLAIM				AS PER LIST (BOOKS)					REASONS OF DIFFERENCE	
		CLAIM RECEIVED	CLAIM ADMITTED	CLAIM DISALLOWED	CLAIM DISPUTED	SALARY	GRATUITY	LEAVE ENCASHMENT	OTPH	TOTAL		DIFFERENCE
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
	Ainul Ahmad(Existing Employee)											
4		571,670	571,670	-	-	378,066	-	-	-	378,066	193,604	Existing 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
	Alankar tandon											
9		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
	Amrendra Kumar Singh(Existing Employee)											Existing Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
11		180,962	180,962	-	-	161,258	-	-	-	161,258	19,704	Agreed with 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
	Babu Lal (Existing Employee)											Existing Employee hence Gratuity & Leave encashment not adjusted in books of accounts.
19		1,114,830	1,114,830	-	-	713,115	-	-	-	713,115	401,715	Agreed with Books of accounts
20	Bajinath Singh	197,208	197,208	-	-	67,934	129,274	-	-	197,208	-	Existing Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
	Baleswar Singh(Existing Employee)											Existing Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
21		587,897	587,897	-	-	341,275	-	-	-	341,275	246,622	Agreed with 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
	Bindeshwari prasad choudhary											
28		317,221	316,995	226	-	213,709	89,545	-	13,741	316,995	-	Agreed with Books of accounts
29	BK Verma	17,250	17,250	-	-	17,250	-	-	-	17,250	-	Agreed with Books of accounts
	Brijesh kumar (908) (Workman)											
30		128,891	128,891	-	-	110,317	13,370	-	5,204	128,891	-	Agreed with Books of accounts
31	C P Jithendriyan	413,644	413,644	-	-	334,196	79,448	-	-	413,644	-	Agreed with Books of accounts
32	Chandra Bhan Sharma - Emp Adv	75,325	75,325	-	-	75,325	-	-	-	75,325	-	Agreed with Books of accounts
33	Chandra Pr Mishra	82,647	82,647	-	-	82,647	-	-	-	82,647	-	Agreed with Books of accounts
	Col.B.R.Kushwaha(Existing Employee)											Existing Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
34		6,630,832	6,630,832	-	-	6,250,279	-	-	-	6,250,279	380,553	Agreed with Books of accounts
35	D K Saxena	54,994	54,994	-	-	54,994	-	-	-	54,994	-	Agreed with Books of accounts

	D P Singh										Agreed with Books of accounts (PF amt. Claimed by employee is disallowed and interest on gratuity claimed not considered)
36		743,552	564,730	26,520	152,302	141,669	423,061	-	-	564,730	-
	D.K Khare										(17,250)
37		31,710	31,710	-	-	48,960	-	-	-	48,960	-
	Daya ram yadav (927) (Workman)										-
38		124,009	124,009	-	-	100,577	20,792	-	2,640	124,009	-
	Devta deen (workman)										Agreed with Books of accounts
39		402,574	402,574	-	-	214,610	162,446	-	25,518	402,574	-
	Devta prasad yadav (241) (workman)										Agreed with Books of accounts
40		632,921	632,921	-	-	303,168	202,731	-	127,022	632,921	-
	Dinesh kumar (295) (workman)(Existing Employee)										Agreed with Books of accounts
41		534,866	534,866	-	-	336,280	-	-	42,185	378,465	156,401
	Dinesh Singh										Existing Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
42		286,425	286,425	-	-	148,153	138,272	-	-	286,425	-
	Durgesh Tiwari										Agreed with Books of accounts
43		364,199	313,715	50,484	-	169,023	144,692	-	-	313,715	-
	G S Negi										Agreed with Books of accounts
44		154,713	154,713	-	-	27,001	127,712	-	-	154,713	-
	G S Yadav										Agreed with Books of accounts
45		308,949	308,949	-	-	308,949	-	-	-	308,949	-
	Gajadhar Prasad										Agreed with Books of accounts
46		80,672	80,672	-	-	80,672	-	-	-	80,672	-
	Ganesh prasad (831) (workman)(Existing Employee)										Existing Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
47		455,499	455,499	-	-	249,214	-	-	8,745	257,959	197,540
	Ganga ram yadav (783) (workman)(Existing Employee)										Existing Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
48		384,920	384,920	-	-	252,794	-	-	4,461	257,255	127,665
	Gangotri singh (280) (workman)(Existing Employee)										Existing Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
49		473,897	473,897	-	-	283,624	-	-	28,818	312,442	161,455
	Gaurav tandon										Agreed with Books of accounts
50		1,427,257	1,427,257	-	-	1,225,334	201,923	-	-	1,427,257	-
	Girish tandon										Agreed with Books of accounts
51		2,165,207	2,165,207	-	-	1,165,207	1,000,000	-	-	2,165,207	-
	Hari Shanker Pd										Agreed with Books of accounts
52		966,134	599,211	-	366,923	301,242	297,969	-	-	599,211	-
	Himanshu Saxena										Agreed with Books of accounts
53		78,098	78,098	-	-	78,098	-	-	-	78,098	-
	Indra br yadav (431) (Workman)										Agreed with Books of accounts
54		669,527	669,527	-	-	410,874	176,309	-	82,344	669,527	-
	Indra Kr Vish Karma										Agreed with Books of accounts
55		168,518	124,211	44,307	-	65,302	58,909	-	-	124,211	-
	Indra N Tiwari										Agreed with Books of accounts
56		703,457	703,457	-	-	504,595	198,862	-	-	703,457	-
	Indrajeet Singh										Agreed with Books of accounts
57		272,331	272,331	-	-	12,335	259,996	-	-	272,331	-
	Jagannath Yadav (Existing Employee)										EXISTING EMPLOYEE hence Gratuity & Leave encashment not adjusted in books of accounts.
58		491,364	491,364	-	-	317,267	-	-	-	317,267	174,097
	Jagdish pt singh (736) (workman)										Agreed with Books of accounts
59		381,529	381,529	-	-	251,188	120,880	-	9,461	381,529	-
	Jamuna Pd										Agreed with Books of accounts
60		65,156	65,156	-	-	65,156	-	-	-	65,156	-
	Jay Krishna Awasthi										Agreed with Books of accounts
61		320,832	320,832	-	-	281,215	39,617	-	-	320,832	-
	K S Mishra										Agreed with Books of accounts
62		103,892	93,516	10,376	-	(10,376)	103,892	-	-	93,516	-
	Kailash Pd Maurya										Agreed with Books of accounts
63		67,095	67,095	-	-	67,095	-	-	-	67,095	-
	Kamal Singh Yadav										Agreed with Books of accounts
64		78,433	78,433	-	-	56,965	21,468	-	-	78,433	-
	Kamal Srivastava										Agreed with Books of accounts
65		380,526	380,526	-	-	380,526	-	-	-	380,526	-
	Kedarnath sharma (837) (workman)										Agreed with Books of accounts
66		342,643	342,643	-	-	197,572	139,223	-	5,848	342,643	-
	Kishori sharma (833) (workman)										Agreed with Books of accounts
67		576,552	576,552	-	-	333,976	232,783	-	9,793	576,552	-
											Agreed with 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
	Ram das (248) (workman)											
114		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)	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
	Ram prakash yadav (487) (workman)											
120		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 (PMC)- Emp Adv	513,280	513,280	-	-	178,388	334,892	-	-	513,280	-	Agreed with Books of accounts
	Ram sevak yadav											
123		431,505	429,505	2,000	-	262,682	166,823	-	-	429,505	-	Agreed with Books of accounts (Amount already paid disallowed)
	Ram swarup yadav (424) (workman)											
124		421,330	421,330	-	-	220,044	158,971	-	42,315	421,330	-	Agreed with Books of accounts
	Ram swayamwar prajapati											
125		494,717	494,717	-	-	292,158	202,559	-	-	494,717	-	Agreed with Books of accounts
	Ram vishwas pal (788) (workman)											
126		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
	Rameshwar Pal (BSR)(Existing Employee)											
129		166,342	166,342	-	-	143,234	-	-	-	143,234	23,108	Existing 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
	Ramji Mishra (570) (workman)											
131		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
	Rati pal yadav (483) (workman)											
133		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 Yadav	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
	Shatruhan Yadav											
143		236,311	236,311	-	-	244,836	-	-	-	244,836	(8,525)	Difference adjusted by in salary and whole claim accepted.
	Shiv kumar Mishra											
144		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
	Surendra Kr Bharati - Emp Adv											
152		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 Yadav	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.Chauhal	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
	Surya pal maurya (300) (workman)											
158		311,406	311,406	-	-	190,636	116,423	-	4,347	311,406	-	Agreed with Books of accounts
	Susheel kr srivastav											Salary outstanding in books not claimed by employee
159		16,245	16,245	-	-	3,027	16,245	-	-	19,272	(3,027)	
160	Tejbhan Singh	463,772	463,772	-	-	94,871	200,215	-	168,686	463,772	-	Agreed with Books of accounts
161	Tribhuvan Singh	9,842	9,842	-	-	9,842	-	-	-	9,842	-	Agreed with Books of accounts
	U.S.Soni											Existing Employee hence Gratuity & Leave encashment has not been provided in books of accounts.
162		460,371	460,371	-	-	373,008	-	-	-	373,008	87,363	
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
	Vidya dhar tiwari (259) (workman)											
167		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 encashment account as per list provided by the Corporate Debtor