

ANNEXURE E

| S.NO. | NAME OF WORKMAN | AS PER CLAIM | | | | AS PER BOOKS OF ACCOUNT | | | | DIFFERENCE (AS PER CLAIM - AS PER LIST) | 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 | AWDRESH 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 (262) | 198,602 | 198,602 | - | - | 34,843 | 160,763 | 38,039 | 233,645 | (35,043) | Difference cannot be reconciled |
| 34 | CHANDRA PAL YADAV (412) | 286,920 | 285,370 | 1,550 | - | 99,661 | 177,876 | 7,833 | 285,370 | - | 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 | 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/GHANSHYAM(LAB) | 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 BHARTI | 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 SINGH | 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 (278) | 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 CHAUHAN | 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)/GURUCHARAN | 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 (777) | 181,087 | 181,087 | - | - | 71,295 | 105,570 | 4,222 | 181,087 | - | Agreed with Books of accounts |
| 76 | KRISHNA KUMAR YADAV (524) | 235,074 | 235,074 | - | - | 146,754 | 79,338 | 8,982 | 235,074 | - | Agreed with Books of accounts |
| | KRISHNA KUMAR YADAV (659) | 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 VERMA | 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 (473) | 224,526 | 224,526 | - | - | 57,234 | 152,525 | 14,767 | 224,526 | - | Agreed with Books of accounts |
| 83 | MAHENDRA PT. SINGH (584) | 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 (519) | 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 (260) | 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 YADAV | 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 saroj | 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 DHURVANSHI | 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 | - | 171,192 | 89,370 | 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 | Agreed with Books of accounts difference due to disallowed |
| 123 | RAJA RAM YADAV (LAB) (828) | 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 SINGH | 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 YADAV (323) | 153,363 | 153,363 | - | - | 87,975 | 18,193 | 47,749 | 153,917 | (554) | Minor difference |
| 128 | RAJENDRA PRASAD YADAV (780) | 280,673 | 280,673 | - | - | 146,005 | 130,861 | 3,807 | 280,673 | - | Agreed with Books of accounts |
| 129 | RAJESH BAHADUR SINGH | 235,366 | 187,026 | - | 48,340 | 29,824 | 157,203 | - | 187,027 | (1) | Agreed with Books of accounts |
| 130 | RAJAN LAL | 153,772 | 153,772 | - | - | 40,687 | 113,085 | - | 153,772 | - | Agreed with Books of accounts |
| 131 | RAKESH KUMAR SHARMA | 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 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 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 | 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 (832) | 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 (employee) | 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 YADAV (588) | 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 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 | 273,681 | 273,681 | - | - | 153,760 | 117,014 | 2,907 | 273,681 | - | Agreed with Books of accounts |
| 164 | RAVENDRA KUMAR DUBEY | 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 PANDEY | 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 |
| 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 | 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 AGRAWAL | 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 vishwa nath pandey - Lab Adv | 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-Lab Adv | 12,604 | 12,604 | - | - | 12,604 | - | - | 12,604 | - | Agreed with Books of accounts |
| 213 | Hari Shankar Singh (294)- Emp Adv | 413,831 | 257,756 | 156,075 | - | 91,052 | 134,135 | 33,445 | 258,632 | (876) | Minor difference |
| 214 | Vijay Karan Singh (257)-Emp Adv | 117,654 | 117,654 | - | - | - | 117,654 | - | 117,654 | - | 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 | 168,732 | 132,360 | 36,372 | - | (954) | 132,360 | - | 131,406 | 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 | 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)- Emp Adv | 321,897 | 321,897 | - | - | 133,943 | 178,990 | 12,932 | 325,865 | (3,968) | Minor difference |
| 222 | Lal Br Chaurasiya (242) Emp Adv | 313,300 | 313,300 | - | - | 131,125 | 177,686 | 4,538 | 313,349 | (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 | 106,541 | 106,541 | - | - | 2,695 | 103,846 | - | 106,541 | - | 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 | 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 Adv | 201,437 | 201,437 | - | - | 74,651 | 120,098 | 6,688 | 201,437 | - | 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 | 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 - Lab Adv | 24,641 | 24,641 | - | - | 24,641 | - | - | 24,641 | - | Agreed with Books of accounts |
| 234 | Ram Br Yadav (250)- Emp Adv | 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 (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 | 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.Gurudeen Lab Adv | 37,392 | 37,392 | - | - | 37,392 | - | - | 37,392 | - | Agreed with Books of accounts |
| 241 | Rajendra Pd Mishra(586)-Emp Adv | 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 reconciliation work after considering the OTPH, Gratuity and leave on cashment account as per list provided by the Corporate Debtor