LIST OF WORKMAN AND EMPLOYEES LIST OF CLAIM RECEIVED UPTO 07TH SEPTEMBER FROM WORKMAN OR AN EMPLOYEE

FORM D

(Amount in Rupees)

Name of the Claimant							(Amount in Rupees)
2 Volchas nigh shah 1,055.22 1,515.523	S.No.	Name of the Claimant				under	Remarks
3 Makeh Kumar	1	Vipin Prasad Bhatt	1,597,149	1,551,016	46,133	-	interest disallowed
Annal Kumar Pandery	2	Vilochan singh shah	1,605,923	1,605,923		-	
Second Second Color	3	Mukesh Kumar	519,000	369,000	150,000	-	Gratuity rejected as not completed 5 years of service.
Sallender's Rumar Salani	4	Anand Kumar Pandey	590,600	590,600		-	
	5	Narendra Sharma	1,217,849	1,163,713	54,136	-	interest disallowed
Surendra Prasad Swarnikar 992,100 793,062 199,078 excess Gratuity rejected	6	Shailendra Kumar Saini	285,000	285,000		-	
Ankur Kamboj	7	Anand Pratap Mishra	220,833	220,833		-	
10 Sniphy Vohra 2,881,400 1,880,672 1,000,725 Interest disallowed	8	Surendra Prasad Swarnkar	992,100	793,062	199,038		excess Gratuity rejected
11 Nrmal Kumar Sah	9	Ankur Kamboj	580,000	580,000	-	-	
11 Nama Rumar Sah	10	-	2,881,400	1,880,675	1,000,725	-	interest disallowed
132 Chandra Pai Singh	11		1,285,500	1,285,500		-	
13	12	Chandra Pal Singh	1			-	
Shampa Bhowmick	-		+ +			-	
15					_	_	
Ashish Poddar		'		,	-		
17	-	-	1			-	
Prashant Saini	-		+			-	
19	-	·	1 1		458 512	_	interest disallowed
Surendra Sharma	-		1 1		.50,512		interest distinctives
21 Dheerendra Sharma 160,350 160,350 .	-		1 1	·			
2	-		· · ·				
24 Sarvesh Gupta 852,594 852,594 - 25 Shubhendu Banerjee 1,014,789 - 26 Satish Kumar 529,000 529,000 27 Sudhir Singh Raghav 1,093,858 - 28 Surjeet Singh 531,612 - 29 Radhey Shyam 233,877 216,671 17,206 - 30 Tarachand 260,000 - - 31 Praveen Kumar Yadav 324,362 298,902 25,460 - 32 Bhupendra Jhaverilal Mehta 2,195,622 2,195,622 - 33 Dhanendra Kumar 511,180 511,180 - 34 Suman Kumar Dutta 550,000 550,000 - 35 Ramaker Mishra 360,000 360,000 - 36 Dev Kumar Choubey 387,560 387,560 - 37 Saurhit Ghosh 1,129,841 763,621 366,220 - interest disallowed 38 Surbhi 220,000 220,000 - - - 40 Ram babu 1,290,032 1,290,032 - - 41 Gauttam 356,302 - -					1,335,208	-	as it can not be verified based on given supporting documents. Emplyment agreement not signed by company representative
25	23	Avdesh Kumar	396,230	396,230		•	
26 Satish Kumar 529,000 - 27 Sudhir Singh Raghav 1,093,858 1,093,858 - 28 Surjeet Singh 531,612 531,612 - interest rejected 30 Tarachand 260,000 260,000 - interest and late filling fee rejected 31 Praveen Kumar Yadav 324,362 298,902 25,460 - interest and late filling fee rejected 32 Bhupendra Javerilal Mehta 2,195,622 2,195,622 - - 33 Dhanendra Kumar 511,180 - - - 34 Sumar Kumar Dutta 550,000 50,000 - - - 35 Ramaker Mishra 360,000 360,000 - - - - - 36 Dev Kumar Choubey 387,560 387,560 - - - - - - - - - - - - - - - - - -	24	Sarvesh Gupta	852,594	852,594		-	
27 Sudhir Singh Raghav 1,093,858 1,093,858 - 28 Surjeet Singh 531,612 531,612 - 29 Radhey Shyam 233,877 216,671 17,206 - interest rejected 30 Tarachand 260,000 260,000 - - interest and late filing fee rejected 31 Praveen Kumar Yadav 324,362 298,902 25,460 - interest and late filing fee rejected 32 Bhupendra Jhaverilal Mehta 2,195,622 2,195,622 - - 33 Dhanendra Kumar 511,180 511,180 - - 34 Suman Kumar Dutta 550,000 550,000 - - - 36 Dev Kumar Choubey 387,560 387,560 - - - 37 Saumit Ghosh 1,129,841 763,621 366,220 - interest disallowed 38 Surbhi 220,000 220,000 - - - - 40 <	25	Shubhendu Banerjee	1,014,789	1,014,789		-	
28 Surjeet Singh 531,612 531,612 - 29 Radhey Shyam 233,877 216,671 17,206 - interest rejected 30 Tarachand 260,000 260,000 - interest and late filing fee rejected 31 Praveen Kumar Yadav 324,362 298,902 25,460 - interest and late filing fee rejected 32 Bhupendra Jhaverilal Mehta 2,195,622 2,195,622 - - 33 Dhanendra Kumar 511,180 511,180 - - 34 Suman Kumar Dutta 550,000 550,000 - - - 35 Ramaker Mishra 360,000 360,000 - - - - 37 Saumit Ghosh 1,129,841 763,621 366,220 - interest disallowed 38 Surbhi 220,000 220,000 - - - - 40 Ram babu 1,290,032 1,290,032 - - - -	26	Satish Kumar	529,000	529,000		-	
239 Radhey Shyam 233,877 216,671 17,206 -	27	Sudhir Singh Raghav	1,093,858	1,093,858		-	
30 Tarachand 260,000 260,000 -	28	Surjeet Singh	531,612	531,612		-	
31 Praveen Kumar Yadav 324,362 298,902 25,460 - interest and late filing fee rejected 32 Bhupendra Jhaverilal Mehta 2,195,622 2,195,622 -	29	Radhey Shyam	233,877	216,671	17,206	-	interest rejected
32 Bhupendra Jhaverilal Mehta 2,195,622 2,195,622 -	30	Tarachand	260,000	260,000		-	
32 Bhupendra Jhaverilal Mehta 2,195,622 2,195,622 - 33 Dhanendra Kumar 511,180 511,180 - 34 Suman Kumar Dutta 550,000 550,000 - 35 Ramaker Mishra 360,000 360,000 - 36 Dev Kumar Choubey 387,560 387,560 - 37 Saumit Ghosh 1,129,841 763,621 366,220 - 38 Surbhi 220,000 220,000 - 39 Gajendra Yadav 84,800 84,800 - 40 Ram babu 1,290,032 1,290,032 - 41 Gauttam 356,302 356,302 - 42 Ravinder Kumar 341,219 341,219 - 43 Geeta Rani 525,960 525,960 - 44 Dilbag Singh 385,076 314,692 70,384 - Excess gratuity, earned leave rejected 45 Hanamantagouda B Patil 1,600,000 1,553,846 46,154 - Rejected- Wrong gratuity calculation 46 Sagar Dixit 1,602,968 1,318,922 284,046 - Rejected- Wrong gratuity calculation 47 Harikishore singh 280,000 280,000 - 48 Saket Kumar Verma 103,306 103,306 - 49 Hitesh Sharma 140,000 140,000 - 50 Iqbal Singh 1,036,975 1,020,186 16,789 - interest rejected	31	Praveen Kumar Yadav	324,362	298,902	25,460	-	interest and late filing fee rejected
34 Suman Kumar Dutta 550,000 - - 35 Ramaker Mishra 360,000 360,000 - 36 Dev Kumar Choubey 387,560 387,560 - 37 Saumit Ghosh 1,129,841 763,621 366,220 - interest disallowed 38 Surbhi 220,000 220,000 - - - 39 Gajendra Yadav 84,800 84,800 - - - 40 Ram babu 1,290,032 1,290,032 - - - 41 Gauttam 356,302 356,302 - - - 42 Ravinder Kumar 341,219 341,219 - - - 43 Geeta Rani 525,960 525,960 - - - - 44 Dilbag Singh 385,076 314,692 70,384 - Excess gratuity, earned leave rejected 45 Hanamantagouda B Patil 1,600,000 1,553,846 46,15	32	Bhupendra Jhaverilal Mehta	2,195,622	2,195,622		-	
35 Ramaker Mishra 360,000 360,000 - 36 Dev Kumar Choubey 387,560 387,560 - 37 Saumit Ghosh 1,129,841 763,621 366,220 - interest disallowed 38 Surbhi 220,000 220,000 - - 39 Gajendra Yadav 84,800 84,800 - 40 Ram babu 1,290,032 1,290,032 - 41 Gauttam 356,302 356,302 - 42 Ravinder Kumar 341,219 341,219 - 43 Geeta Rani 525,960 525,960 - 44 Dilbag Singh 385,076 314,692 70,384 - Excess gratuity, earned leave rejected 45 Hanamantagouda B Patil 1,600,000 1,553,846 46,154 - Rejected- Wrong gratuity calculation 46 Sagar Dixit 1,602,968 1,318,922 284,046 - Rejected- Wrong gratuity calculation 47 Harikishore singh 280,000 280,000 - - Rejected- Wrong gratuity calculat	33	Dhanendra Kumar	511,180	511,180		-	
35 Ramaker Mishra 360,000 360,000 - 36 Dev Kumar Choubey 387,560 387,560 - 37 Saumit Ghosh 1,129,841 763,621 366,220 - interest disallowed 38 Surbhi 220,000 220,000 - - 39 Gajendra Yadav 84,800 84,800 - 40 Ram babu 1,290,032 1,290,032 - 41 Gauttam 356,302 356,302 - 42 Ravinder Kumar 341,219 341,219 - 43 Geeta Rani 525,960 525,960 - 44 Dilbag Singh 385,076 314,692 70,384 - Excess gratuity, earned leave rejected 45 Hanamantagouda B Patil 1,600,000 1,553,846 46,154 - Rejected- Wrong gratuity calculation 46 Sagar Dixit 1,602,968 1,318,922 284,046 - Rejected- Wrong gratuity calculation 47 Harikishore singh 280,000 280,000 - - Rejected- Wrong gratuity calculat	34	Suman Kumar Dutta	550,000	550,000		-	
36 Dev Kumar Choubey 387,560 387,560 - 37 Saumit Ghosh 1,129,841 763,621 366,220 - interest disallowed 38 Surbhi 220,000 220,000 - - 39 Gajendra Yadav 84,800 84,800 - - 40 Ram babu 1,290,032 - - - 41 Gauttam 356,302 - - - 42 Ravinder Kumar 341,219 - - - 42 Ravinder Kumar 341,219 - - - 43 Geeta Rani 525,960 525,960 - - - 44 Dilbag Singh 385,076 314,692 70,384 - Excess gratuity, earned leave rejected 45 Hanamantagouda B Patil 1,600,000 1,553,846 46,154 - Rejected- Wrong gratuity calculation 46 Sagar Dixit 1,602,968 1,318,922 284,046 -	35	Ramaker Mishra	•			-	
37 Saumit Ghosh 1,129,841 763,621 366,220 - interest disallowed 38 Surbhi 220,000 - - 39 Gajendra Yadav 84,800 84,800 - 40 Ram babu 1,290,032 1,290,032 - 41 Gauttam 356,302 356,302 - 42 Ravinder Kumar 341,219 - - 43 Geeta Rani 525,960 - - 44 Dilbag Singh 385,076 314,692 70,384 - Excess gratuity, earned leave rejected 45 Hanamantagouda B Patil 1,600,000 1,553,846 46,154 - Rejected- Wrong gratuity calculation 46 Sagar Dixit 1,602,968 1,318,922 284,046 - Rejected- Wrong gratuity calculation 47 Harikishore singh 280,000 280,000 - - - 48 Saket Kumar Verma 103,306 103,306 - - - 49	36	Dev Kumar Choubey	387,560	387,560		-	
38 Surbhi 220,000 - 39 Gajendra Yadav 84,800 84,800 - 40 Ram babu 1,290,032 1,290,032 - 41 Gauttam 356,302 356,302 - 42 Ravinder Kumar 341,219 341,219 - 43 Geeta Rani 525,960 525,960 - 44 Dilbag Singh 385,076 314,692 70,384 - Excess gratuity, earned leave rejected 45 Hanamantagouda B Patil 1,600,000 1,553,846 46,154 - Rejected- Wrong gratuity calculation 46 Sagar Dixit 1,602,968 1,318,922 284,046 - Rejected- Wrong gratuity calculation 47 Harikishore singh 280,000 280,000 - - 48 Saket Kumar Verma 103,306 103,306 - 49 Hitesh Sharma 140,000 140,000 - 50 Iqbal Singh 1,036,975 1,020,186 16,789		· ·	1	·	366,220	-	interest disallowed
39 Gajendra Yadav 84,800 84,800 - 40 Ram babu 1,290,032 1,290,032 - 41 Gauttam 356,302 356,302 - 42 Ravinder Kumar 341,219 341,219 - 43 Geeta Rani 525,960 525,960 - 44 Dilbag Singh 385,076 314,692 70,384 - Excess gratuity, earned leave rejected 45 Hanamantagouda B Patil 1,600,000 1,553,846 46,154 - Rejected- Wrong gratuity calculation 46 Sagar Dixit 1,602,968 1,318,922 284,046 - Rejected- Wrong gratuity calculation 47 Harikishore singh 280,000 280,000 - 48 Saket Kumar Verma 103,306 103,306 - 49 Hitesh Sharma 140,000 140,000 - 50 Iqbal Singh 1,036,975 1,020,186 16,789 - interest rejected	38	Surbhi	1			-	
40 Ram babu 1,290,032 1,290,032 - 41 Gauttam 356,302 - - 42 Ravinder Kumar 341,219 341,219 - 43 Geeta Rani 525,960 525,960 - 44 Dilbag Singh 385,076 314,692 70,384 - Excess gratuity, earned leave rejected 45 Hanamantagouda B Patil 1,600,000 1,553,846 46,154 - Rejected- Wrong gratuity calculation 46 Sagar Dixit 1,602,968 1,318,922 284,046 - Rejected- Wrong gratuity calculation 47 Harikishore singh 280,000 280,000 - - 48 Saket Kumar Verma 103,306 103,306 - 49 Hitesh Sharma 140,000 140,000 - 50 Iqbal Singh 1,036,975 1,020,186 16,789 - interest rejected	-	Gajendra Yadav	+			-	
41 Gauttam 356,302 - 42 Ravinder Kumar 341,219 - 43 Geeta Rani 525,960 525,960 44 Dilbag Singh 385,076 314,692 70,384 - Excess gratuity, earned leave rejected 45 Hanamantagouda B Patil 1,600,000 1,553,846 46,154 - Rejected- Wrong gratuity calculation 46 Sagar Dixit 1,602,968 1,318,922 284,046 - Rejected- Wrong gratuity calculation 47 Harikishore singh 280,000 280,000 - - 48 Saket Kumar Verma 103,306 103,306 - 49 Hitesh Sharma 140,000 140,000 - 50 Iqbal Singh 1,036,975 1,020,186 16,789 - interest rejected	-	-				-	
42 Ravinder Kumar 341,219 - 43 Geeta Rani 525,960 525,960 44 Dilbag Singh 385,076 314,692 70,384 - Excess gratuity, earned leave rejected 45 Hanamantagouda B Patil 1,600,000 1,553,846 46,154 - Rejected- Wrong gratuity calculation 46 Sagar Dixit 1,602,968 1,318,922 284,046 - Rejected- Wrong gratuity calculation 47 Harikishore singh 280,000 280,000 - - 48 Saket Kumar Verma 103,306 - - 49 Hitesh Sharma 140,000 140,000 - 50 Iqbal Singh 1,036,975 1,020,186 16,789 - interest rejected	41	Gauttam	+			-	
43 Geeta Rani 525,960 525,960 - 44 Dilbag Singh 385,076 314,692 70,384 - Excess gratuity, earned leave rejected 45 Hanamantagouda B Patil 1,600,000 1,553,846 46,154 - Rejected- Wrong gratuity calculation 46 Sagar Dixit 1,602,968 1,318,922 284,046 - Rejected- Wrong gratuity calculation 47 Harikishore singh 280,000 280,000 - 48 Saket Kumar Verma 103,306 103,306 - 49 Hitesh Sharma 140,000 140,000 - 50 Iqbal Singh 1,036,975 1,020,186 16,789 - interest rejected	42					-	
44 Dilbag Singh 385,076 314,692 70,384 - Excess gratuity, earned leave rejected 45 Hanamantagouda B Patil 1,600,000 1,553,846 46,154 - Rejected- Wrong gratuity calculation 46 Sagar Dixit 1,602,968 1,318,922 284,046 - Rejected- Wrong gratuity calculation 47 Harikishore singh 280,000 280,000 - 48 Saket Kumar Verma 103,306 103,306 - 49 Hitesh Sharma 140,000 140,000 - 50 Iqbal Singh 1,036,975 1,020,186 16,789 - interest rejected	43	Geeta Rani	525,960	525,960		-	
46 Sagar Dixit 1,602,968 1,318,922 284,046 - Rejected- Wrong gratuity calculation 47 Harikishore singh 280,000 - 48 Saket Kumar Verma 103,306 103,306 - 49 Hitesh Sharma 140,000 140,000 - 50 Iqbal Singh 1,036,975 1,020,186 16,789 - interest rejected	44	Dilbag Singh			70,384	-	Excess gratuity, earned leave rejected
46 Sagar Dixit 1,602,968 1,318,922 284,046 - Rejected- Wrong gratuity calculation 47 Harikishore singh 280,000 - 48 Saket Kumar Verma 103,306 103,306 - 49 Hitesh Sharma 140,000 140,000 - 50 Iqbal Singh 1,036,975 1,020,186 16,789 - interest rejected	45	Hanamantagouda B Patil	1,600,000	1,553,846	46,154	-	Rejected- Wrong gratuity calculation
48 Saket Kumar Verma 103,306 103,306 - 49 Hitesh Sharma 140,000 140,000 - 50 Iqbal Singh 1,036,975 1,020,186 16,789 - interest rejected	46		1			-	
49 Hitesh Sharma 140,000 140,000 - 50 Iqbal Singh 1,036,975 1,020,186 16,789 - interest rejected	47	Harikishore singh	280,000	280,000		-	
50 Iqbal Singh	48	Saket Kumar Verma	103,306	103,306		-	
	49	Hitesh Sharma	140,000	140,000		-	
51 Jai Prakash Sharma 2,259,759 2,259,759 -	50	Iqbal Singh	1,036,975	1,020,186	16,789	-	interest rejected
	51	Jai Prakash Sharma	2,259,759	2,259,759		-	

52	Jeetendra Singh	376,000	361,125	14,875	-	interest disallowed
53	Jegatheeswaran Palsamy	367,539	231,157	136,382	-	interest disallowed
54	Lalan Kumar	700,000	700,000		-	
55	Lalit Sharma	2,270,000	1,517,410	752,590		salary calculated @117996 per onth for 8.36. Gartuity
33	Lant Snamna	2,270,000	1,317,410	732,390		accepted as claimed. Earned leave, prison expenses, court
56	Mrutyunjay Mishra	1,238,038	1,238,038		-	
57	Varun Khetarpal	1,115,704	1,100,000	15,704	-	interest disallowed
58	Aaditya Prakash Pandey	557,033	557,033		-	
59	Abhay Kumar	1,253,193	1,047,065	206,128	-	Gratuity rejected as not completed 5 years of service.
60	Alok Maheshwari	1,309,614	1,309,614		-	
61	Amit Sharma	312,000	299,990	12,010	-	interest disallowed
62	Dilip Kant Jha	3,450,000	3,450,000	==,0=0		
63	Rakesh Kumar Masta	740,058	740,058		_	
		-				
64	Mohd. Meera Shariff	186,000	186,000		-	
65	Rajendra B Shetty	3,523,244	3,185,139	338,105	-	Interest amount rejected
66	Sugan Chand Gurjar	710,000	390,094	319,906	-	gratuity cant be calculated correctly as appointment letter no provided after mail and excess salary claimed
67	Dharampal Singh	1,029,650	564,798	464,852	_	Excess gratuity, earned leave and bonus rejected
						Wrong salary amount calculated, earned leave and bonus
68	Sakir Ali Khan	887,784	350,784	537,000	-	rejected
69	Anis Ahmad	631,426	495,026	136,400	-	interest and excess gratuity rejected
70	Tanvir Singh	7,065,507	7,065,507		-	
71	Ravinder Katoch	1,822,086	1,822,086			
72	Shipriya Srivastava	5,253,000	5,253,000		-	
73	Gokari Jilan basha	560,000	560,000		-	
74	Pati Ram	1,227,534	727,978	499,556	-	Leave encashment and Bonus amount rejected as the same can not be verified in absence of conclusive supporting documents
75	Amarpal Chopra	1,353,247	1,353,247		-	_
		,===,	,,			
76	Mahavir Singh Rana	1,448,630	1,150,798	297,832	-	Not eligible for gratuity as not completed 5 years of services.
77	Raghu nandan singh	410,000	313,220	96,780	-	mail sent on 10.08.19 calculation sheet not available
78	Vivek sharma	544,454	432,514	111,940	-	interest rejected
79	Vijayender singh	414,356	414,356		-	
	5	1				Form D not filed, mail sent on 10.08.19, No reply received till
80	Easwaran	641,250	-	641,250	-	08.09.2019 hence rejected
80	Himanshu miglani	641,250 151,731	151,731	641,250	-	
			- 151,731 242,308	641,250		
81 82	Himanshu miglani Kulbhushan	151,731 242,308	242,308			08.09.2019 hence rejected
81 82 83	Himanshu miglani Kulbhushan Amrendra Kumar	151,731 242,308 1,240,449	242,308 1,037,496	202,953	-	08.09.2019 hence rejected interest amt rejected
81 82 83 84	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav	151,731 242,308 1,240,449 4,428,744	242,308 1,037,496 2,588,928	202,953 1,839,816		08.09.2019 hence rejected interest amt rejected interest amt rejected
81 82 83 84 85	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani	151,731 242,308 1,240,449 4,428,744 322,259	242,308 1,037,496 2,588,928 169,021	202,953 1,839,816 153,238		interest amt rejected interest amt rejected interest amt rejected interest amt rejected
81 82 83 84 85	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627	242,308 1,037,496 2,588,928 169,021 1,208,159	202,953 1,839,816 153,238 217,468		interest amt rejected
81 82 83 84 85 86	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997	202,953 1,839,816 153,238 217,468 291,665		interest amt rejected Excess salary claimed for 3 months, rejected
81 82 83 84 85 86 87	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi Ravindra Nath Singh	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662 1,038,009	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997 618,558	202,953 1,839,816 153,238 217,468 291,665 419,451	- - - - - -	interest amt rejected Excess salary claimed for 3 months, rejected Excess salary claimed for 3 months, rejected
81 82 83 84 85 86	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997	202,953 1,839,816 153,238 217,468 291,665		interest amt rejected Excess salary claimed for 3 months, rejected
81 82 83 84 85 86 87 88 89	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi Ravindra Nath Singh Sunil Kumar Rajendra Singh Negi	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662 1,038,009 1,474,547	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997 618,558 709,000	202,953 1,839,816 153,238 217,468 291,665 419,451 765,547		interest amt rejected Excess salary claimed for 3 months, rejected Excess salary claimed for 3 months, rejected Interest amt, other amount claimed rejected Excess gratuity calculated, bonus and earned leave rejected in
81 82 83 84 85 86 87 88	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi Ravindra Nath Singh Sunil Kumar	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662 1,038,009 1,474,547	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997 618,558 709,000 150,470	202,953 1,839,816 153,238 217,468 291,665 419,451 765,547		interest amt rejected Excess salary claimed for 3 months, rejected Excess salary claimed for 3 months, rejected Interest amt, other amount claimed rejected Excess gratuity calculated, bonus and earned leave rejected in
81 82 83 84 85 86 87 88 89 90	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi Ravindra Nath Singh Sunil Kumar Rajendra Singh Negi Anshul Popli Susanta Kumar Sahu	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662 1,038,009 1,474,547 320,000 150,560 408,400	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997 618,558 709,000 150,470 150,560 383,112	202,953 1,839,816 153,238 217,468 291,665 419,451 765,547		interest amt rejected Excess salary claimed for 3 months, rejected Excess salary claimed for 3 months, rejected Interest amt, other amount claimed rejected Excess gratuity calculated, bonus and earned leave rejected in absence of conclusive supprting documents
81 82 83 84 85 86 87 88 89 90 91	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi Ravindra Nath Singh Sunil Kumar Rajendra Singh Negi Anshul Popli Susanta Kumar Sahu Mohan Kukreti	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662 1,038,009 1,474,547 320,000 150,560 408,400 383,811	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997 618,558 709,000 150,470 150,560 383,112 383,811	202,953 1,839,816 153,238 217,468 291,665 419,451 765,547	-	interest amt rejected Excess salary claimed for 3 months, rejected Excess salary claimed for 3 months, rejected Interest amt, other amount claimed rejected Excess gratuity calculated, bonus and earned leave rejected in absence of conclusive supprting documents
81 82 83 84 85 86 87 88 89 90	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi Ravindra Nath Singh Sunil Kumar Rajendra Singh Negi Anshul Popli Susanta Kumar Sahu	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662 1,038,009 1,474,547 320,000 150,560 408,400	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997 618,558 709,000 150,470 150,560 383,112 383,811 537,635	202,953 1,839,816 153,238 217,468 291,665 419,451 765,547		interest amt rejected Excess salary claimed for 3 months, rejected Excess salary claimed for 3 months, rejected Interest amt, other amount claimed rejected Excess gratuity calculated, bonus and earned leave rejected in absence of conclusive supprting documents
81 82 83 84 85 86 87 88 89 90 91	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi Ravindra Nath Singh Sunil Kumar Rajendra Singh Negi Anshul Popli Susanta Kumar Sahu Mohan Kukreti	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662 1,038,009 1,474,547 320,000 150,560 408,400 383,811	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997 618,558 709,000 150,470 150,560 383,112 383,811	202,953 1,839,816 153,238 217,468 291,665 419,451 765,547		interest amt rejected Excess salary claimed for 3 months, rejected Excess salary claimed for 3 months, rejected Interest amt, other amount claimed rejected Excess gratuity calculated, bonus and earned leave rejected in absence of conclusive supprting documents
81 82 83 84 85 86 87 88 89 90 91 92	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi Ravindra Nath Singh Sunil Kumar Rajendra Singh Negi Anshul Popli Susanta Kumar Sahu Mohan Kukreti Ramesh Nair	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662 1,038,009 1,474,547 320,000 150,560 408,400 383,811 537,635	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997 618,558 709,000 150,470 150,560 383,112 383,811 537,635	202,953 1,839,816 153,238 217,468 291,665 419,451 765,547		interest amt rejected Excess salary claimed for 3 months, rejected Excess salary claimed for 3 months, rejected Interest amt, other amount claimed rejected Excess gratuity calculated, bonus and earned leave rejected in absence of conclusive supprting documents
81 82 83 84 85 86 87 88 89 90 91 92 93	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi Ravindra Nath Singh Sunil Kumar Rajendra Singh Negi Anshul Popli Susanta Kumar Sahu Mohan Kukreti Ramesh Nair Subhra Sankha Nandi	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662 1,038,009 1,474,547 320,000 150,560 408,400 383,811 537,635 250,000	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997 618,558 709,000 150,470 150,560 383,112 383,811 537,635 250,000	202,953 1,839,816 153,238 217,468 291,665 419,451 765,547		interest amt rejected Excess salary claimed for 3 months, rejected Excess salary claimed for 3 months, rejected Interest amt, other amount claimed rejected Excess gratuity calculated, bonus and earned leave rejected in absence of conclusive supprting documents
81 82 83 84 85 86 87 90 91 92 93 94 95	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi Ravindra Nath Singh Sunil Kumar Rajendra Singh Negi Anshul Popli Susanta Kumar Sahu Mohan Kukreti Ramesh Nair Subhra Sankha Nandi Sahadevsinh M Jadeja	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662 1,038,009 1,474,547 320,000 150,560 408,400 383,811 537,635 250,000 400,000	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997 618,558 709,000 150,470 150,560 383,112 383,811 537,635 250,000 400,000	202,953 1,839,816 153,238 217,468 291,665 419,451 765,547		interest amt rejected Excess salary claimed for 3 months, rejected Excess salary claimed for 3 months, rejected Interest amt, other amount claimed rejected Excess gratuity calculated, bonus and earned leave rejected in absence of conclusive supprting documents
81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi Ravindra Nath Singh Sunil Kumar Rajendra Singh Negi Anshul Popli Susanta Kumar Sahu Mohan Kukreti Ramesh Nair Subhra Sankha Nandi Sahadevsinh M Jadeja Madan Lal Sunny Chauhan	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662 1,038,009 1,474,547 320,000 150,560 408,400 383,811 537,635 250,000 400,000 516,404 166,587	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997 618,558 709,000 150,470 150,560 383,112 383,811 537,635 250,000 400,000 516,404 166,587	202,953 1,839,816 153,238 217,468 291,665 419,451 765,547 169,530		interest amt rejected Excess salary claimed for 3 months, rejected Excess salary claimed for 3 months, rejected Interest amt, other amount claimed rejected Excess gratuity calculated, bonus and earned leave rejected in absence of conclusive supprting documents excess gratuity rejected
81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi Ravindra Nath Singh Sunil Kumar Rajendra Singh Negi Anshul Popli Susanta Kumar Sahu Mohan Kukreti Ramesh Nair Subhra Sankha Nandi Sahadevsinh M Jadeja Madan Lal	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662 1,038,009 1,474,547 320,000 150,560 408,400 383,811 537,635 250,000 400,000 516,404	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997 618,558 709,000 150,470 150,560 383,112 383,811 537,635 250,000 400,000 516,404	202,953 1,839,816 153,238 217,468 291,665 419,451 765,547		interest amt rejected Excess salary claimed for 3 months, rejected Excess salary claimed for 3 months, rejected Interest amt, other amount claimed rejected Excess gratuity calculated, bonus and earned leave rejected ir absence of conclusive supprting documents excess gratuity rejected Interest & petty cash exp excluded Claim for salary from 12.12.2018-30.06.2019 has been
81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi Ravindra Nath Singh Sunil Kumar Rajendra Singh Negi Anshul Popli Susanta Kumar Sahu Mohan Kukreti Ramesh Nair Subhra Sankha Nandi Sahadevsinh M Jadeja Madan Lal Sunny Chauhan Roop Singh Chauhan	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662 1,038,009 1,474,547 320,000 150,560 408,400 383,811 537,635 250,000 400,000 516,404 166,587 642,611 732,384	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997 618,558 709,000 150,470 150,560 383,112 383,811 537,635 250,000 400,000 516,404 166,587 568,176 473,110	202,953 1,839,816 153,238 217,468 291,665 419,451 765,547 169,530 25,288		interest amt rejected Excess salary claimed for 3 months, rejected Excess salary claimed for 3 months, rejected Interest amt, other amount claimed rejected Excess gratuity calculated, bonus and earned leave rejected ir absence of conclusive supprting documents excess gratuity rejected Interest & petty cash exp excluded
81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi Ravindra Nath Singh Sunil Kumar Rajendra Singh Negi Anshul Popli Susanta Kumar Sahu Mohan Kukreti Ramesh Nair Subhra Sankha Nandi Sahadevsinh M Jadeja Madan Lal Sunny Chauhan Roop Singh Chauhan Ranjeet Kumar	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662 1,038,009 1,474,547 320,000 150,560 408,400 383,811 537,635 250,000 400,000 516,404 166,587 642,611 732,384 638,330	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997 618,558 709,000 150,470 150,560 383,112 383,811 537,635 250,000 400,000 516,404 166,587 568,176 473,110 638,330	202,953 1,839,816 153,238 217,468 291,665 419,451 765,547 169,530 25,288		interest amt rejected Excess salary claimed for 3 months, rejected Excess salary claimed for 3 months, rejected Interest amt, other amount claimed rejected Excess gratuity calculated, bonus and earned leave rejected in absence of conclusive supprting documents excess gratuity rejected Interest & petty cash exp excluded Claim for salary from 12.12.2018-30.06.2019 has been
81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98	Himanshu miglani Kulbhushan Amrendra Kumar Vikas Singh Yadav Puneet Guglani Narahari Madhual Mohan Joshi Ravindra Nath Singh Sunil Kumar Rajendra Singh Negi Anshul Popli Susanta Kumar Sahu Mohan Kukreti Ramesh Nair Subhra Sankha Nandi Sahadevsinh M Jadeja Madan Lal Sunny Chauhan Roop Singh Chauhan	151,731 242,308 1,240,449 4,428,744 322,259 1,425,627 1,041,662 1,038,009 1,474,547 320,000 150,560 408,400 383,811 537,635 250,000 400,000 516,404 166,587 642,611 732,384	242,308 1,037,496 2,588,928 169,021 1,208,159 749,997 618,558 709,000 150,470 150,560 383,112 383,811 537,635 250,000 400,000 516,404 166,587 568,176 473,110	202,953 1,839,816 153,238 217,468 291,665 419,451 765,547 169,530 25,288		interest amt rejected Excess salary claimed for 3 months, rejected Excess salary claimed for 3 months, rejected Interest amt, other amount claimed rejected Excess gratuity calculated, bonus and earned leave rejected in absence of conclusive supprting documents excess gratuity rejected Interest & petty cash exp excluded Claim for salary from 12.12.2018-30.06.2019 has been

105	Trilok singh	525,620	331,298	194,322	-	Salary,PF taken for 9 months, revised gratuity amt calculated @ basic 14000. S.L , 3 month salary as rules & Amount of RS 10080 Rejected
106	Vikas Sharma	276,000	207,724	68,276	-	Salary taken @16522 ,Gratuity-Basic @10500 as per salary slip. PL & Increment rejected as no proof.
107	Jaykumar Bipinchandra Jadav	390,000	390,000	-	1	
108	Saradhi Gonapa	478,983	439,434	39,549		Interest amount rejected
109	Ashok Kumar	535,433	237,506	297,927	-	Salary calculated @ 27542, gratuity @15500 for 5 years, EL and Bonus rejected
	TOTAL	176,071,747	161,978,835	14,092,912	-	