

Month	Sl. No.	EMPL. CODE	NAME OF THE EMPLOYEE	Resigned / Transferred	Department	Date Of Joining	Date of Resignation	Date of Seperation	Years	Full & Final Settlement Status	Payment	Recovery	Cash Received from Employee against notice perion without any Company Balance	Date of Payment Received	Notice recovery with Balance	Vendors Paument	Date of Vendors Payment Recovery amount from Empl Accounts Balance	Outstanding	F&F statement sent date	Reason for delay (If Any)
Oct	1	0159	ANAND MISHRA	RESINGED	SALES	2-Jun-08	24-Sep-12	10-Oct-12	4.3	SETTLED	Nil	7108.0	7108.0	9-Jan-13				Nil	NA	NA
Nov	1	0381	AKHILESH SRIVASTAVA	RESINGED	SALES	1-Jun-12	20-Nov-12	20-Nov-12	0.6	SETTLED	11988.0	10605.0			10605.0			Nil	03-01-2013	NA
	2	0111	ABHINAY JHA	RESINGED	SALES	1-Jan-08	2-Nov-12	24-Nov-12	4.0	SETTLED	11420.0	100700.0			17900.0	82800.0	20-May-13	Nil	16-May-13	NA
	3	0147	MITHILESH KUMAR	RESINGED	PROCESSING	10-Apr-08	16-Oct-12	02-Nov-12	4.6	SETTLED	24658.0	11923.0			11923.0			Nil	23-Nov-12	NA
Dec	1	0266	VISHNUKANTH M BENNUR	RESINGED	SALES	1-Dec-09	3-Dec-12	31-Dec-12	3.0	SETTLED	10471.0	85039.0			733.0	84266.0	23-Mar-13	Nil	23-Mar-13	NA
	2	0316	E.BRAHMANANDA REDDY	RESINGED	SALES	1-Dec-10	28-Dec-12	29-Dec-12	2.0	SETTLED	22973.0	500.0			500.0			Nil	30-Mar-13	NA
	3	0008	VISHWAJIT KUMAR	RESINGED	SALES	1-Apr-05	4-Dec-12	4-Dec-12	7.0	PENDING	Nil	Nil						NA	NA	No Dues Not Received upto till date
	4	0349	DEEPAK KUMAR SINGH	RESINGED	SALES	3-Jun-11	3-Dec-12	3-Dec-12	1.6	PENDING	Nil	13970.0	13970.0	6-Dec-12				Nil	NA	Outstanding dues not cleared by Vendor
	5	0189	RAJESH KUMAR SINGH	RESINGED	PRODUCTION	28-Aug-08	2-Nov-12	1-Dec-12	4.3	SETTLED	16033.0	22615.0			22615.0			Nil	3-Jan-12	NA
	6	0391	MOHD SHADHULLA BABA	ABSCONDI NG	PROCESSING	10-Aug-12	24-Dec-12	24-Dec-12	0.0	WAIVERE D	Nil	Nil						Nil	NA	NA
Jan	1	0156	BRAJENDRA MISHRA	RESINGED	PRODUCT DEVE.	10-May-08	2-Jan-13	31-Jan-13	4.7	SETTLED	48943.0	1756.0			1756.0			Nil	8-Feb-13	NA
	2	0132	JITENDRA KURREY	RESINGED	PRODUCTION	19-Feb-08	7-Jan-13	7-Jan-13	4.1	SETTLED	Nil	5518.0	5518.0	5-Mar-13				Nil	5-Mar-13	NA
	3	0385	SHASHI MOHAN SEN	RESINGED	ACCOUNTS	2-Jul-12	5-Jan-13	31-Jan-13	0.6	SETTLED	14222.0	1962.0			1962.0			Nil	16-Feb-13	NA
	4	0360	SUMANA BOSE	RESINGED	ADMIN	1-Oct-11	14-Dec-12	14-Jan-13	1.3	SETTLED	4108.0	Nil						Nil	8-Feb-13	NA
Feb	1	0373	AMBRISH SHARMA	RESINGED	SALES	19-Apr-12	6-Feb-13	6-Feb-13	0.9	SETTLED	11422.0	13900.0			13900.0			Nil	22-Mar-13	NA
	2	0299	CHAND BUDDHU KALEPIRU	RESINGED	PROCESSING	16-May-11	1-Jan-13	9-Feb-13	1.8	SETTLED	14529.0	Nil						Nil	16-Feb-13	NA
Mar	1	0369	SHIV KUMAR	RESINGED	SALES	22-Dec-12	7-Mar-13	11-Mar-13	1.0	SETTLED	17438.0	16012.0			16012.0			Nil	18-Apr-13	NA
APRIL	1	0341	LOKESH KUMAR	RESIGNED	PROCESSING	22-Apr-11	15-Apr-13	15-Apr-13	2.0	SETTLED	1840.0	2662.0			2662.0			NIL	20-May-13	NA
MAY	1	0395	V PRATIBHA MOHAN	RESIGNED	R&D	1-Sep-12	4-May-13	4-May-13	0.8	SETTLED	29259.0	0.0						NIL	NA	NA
	2	0405	HIMANSU S MISHRA	RESIGNED	SALES	25-Dec-12	9-May-13	9-May-13	0.4	SETTLED	Nil	26000	26000	17-May-13				NIL	NA	NA
	3	0374	ROHIT YADAV	RESIGNED	PROCESSING	2-May-12	9-May-13	9-May-13	1.0	SETTLED	Nil	3000.0	3000.0	10-Jun-13				NIL	NA	NA
	4	0350	JYOTI PRAKASH SINGHANIA	RESIGNED	ACCOUNTS	9-Jun-11	7-May-13	18-May-13	2.0	SETTLED	5666.0	17595.0			17595.0			NIL	NA	NA

	5	0417	AMIT PATEL	RESIGNED	PROCESSING	22-Apr-13	11-May-13	11-May-13	0.0	SETTLED	4128.0	Nil						NIL	NA	NA	
JUNE	1	0238	POSHAN SINGH RAJPUT	RESIGNED	PROCESSING	20-May-09	15-Jun-13	15-Jun-13	4.1	SETTLED	25223.0	Nil						NIL	2-Aug-13	NA	
	2	0392	LAKHENDRA SINGH	RESIGNED	QUALITY ASSURANCE	10-Aug-12	5-Jun-13	7-Jun-13	0.8	SETTLED	Nil	6164.0			6164.0			14484 waived	25-Jul-13	NA	
	3	0299	SACHIN SINGH JAGWAN	RESIGNED	R&D	7-Jul-10	24-Jun-13	29-Jun-13	3.0	SETTLED	13335.0	17831.0			17831.0			NIL	16-Jul-13	NA	
	4	0420	RACHIT INANI	RESIGNED	ACCOUNTS	15-May-13	28-Jun-13	28-Jun-13	0.0	Closed	Nil	5923.0			5923.0			NIL	NA	NA	
JULY	1	0407	DHIRAJ S KADAM	RESIGNED	SALES	15-Jan-13	25-Jun-13	1-Jul-13	0.5	SETTLED	35386.0	8615.0			8615.0			NIL	NA	No Dues Not Received	
	2	0332	P. SAMPATH KUMAR	RESIGNED	R&D	16-Feb-11	2-Jul-13	2-Jul-13	2.4	SETTLED	Nil	Nil						NIL	NA	NA	
AUG	1	0396	KAUSTUBH CHATURVEDI	RESIGNED	SALES	26-Sep-11	27-Aug-13	27-Aug-13	1.11	PENDING	Nil	Nil						NIL	NA	Expro bills Not approved	
Dec-12	1	0347	LOKESH SONKAR	RESIGNED	PROCESSING	9-May-11	2-Jan-12	2-Jan-12	0.7	SETTLED	Nil	5414.0	5414.0	31-Dec-12				NIL	16-Oct-12	NA	
Aug-13	1	0078	SANJAY MARATHE	RESIGNED	SALES	3-Dec-09	26-Sep-10	27-Aug-13	0.9	SETTLED	Nil	9167.0			9167.0	11-Sep-13		NIL	26-Sep-10	NA	
Sep-13	1	0133	THAN SINGH MAHILANG	RESIGNED	PRODUCTION	19-Feb-08	7-Sep-09	7-Sep-09	1.6	SETTLED	Nil	3346.0	3346.0	21-Sep-13				NIL	16-Sep-09	NA	
TOTAL AMOUNT											323042.0	397325.0	64356.0		156696.0	176233.0					