

**Gratuity Payment due to left employees & workmen**

*(Amounts in INR)*

SI No	Employee/Workman Name	Employment Type	Employee ID	Gratuity*
1	A.Harikrishnan	Employee	M050	116,258.00
2	Abhishek Nema	Employee	B266	123,420.00
3	Achyuta Rout	Employee	5131	642,981.00
4	AJIT KUMAR BARIK	Employee	5230	48,828.00
5	Albert C Mathew	Employee	M105	186,104.00
6	Alok Mehta	Employee	D176	419,919.00
7	Alok Upadhyay	Employee	A261	49,156.00
8	Amal Nandy	Employee	5589	798,242.00
9	Amit Anilkumar Shukla	Employee	K116	96,478.00
10	Amit Kumar Dey	Employee	A147	170,978.00
11	Amit Kumar Sharma	Employee	K172	61,913.00
12	Amit Kumar Singh	Employee	D325	73,633.00
13	Amit Saxena	Employee	K166	43,801.00
14	Anand Gupta	Employee	B142	117,334.00
15	ANILA KUMAR PATNAIK	Employee	H223	63,591.00
16	Ankit Agarwal	Employee	K196	231,750.00
17	Anuj Sharma	Employee	B285	173,645.00
18	Arup Mohanty	Employee	5954	93,365.00
19	Asher Prince Uttangi	Employee	H089	271,869.00
20	Ashis Pariari	Employee	6192	351,291.00
21	Ashish Ruia	Employee	B151	150,772.00
22	Ashok Kumar Acharya	Employee	6021	103,846.00
23	Ashok Kumar Mohanty	Employee	5051	490,596.00
24	ASISH KUMAR DAS	Employee	A223	110,002.00
25	Avishek Kar	Employee	A279	36,346.00
26	B N Gopal	Employee	H178	55,034.00
27	B. Kumar	Employee	M006	173,832.00
28	Benayak Nath Chakraborty	Employee	G121	233,963.00
29	Bhagaban Sahoo	Employee	5085	306,196.00
30	Bhagirath Sahoo	Employee	5806	518,654.00
31	BHASKAR CHANDRA HALDER	Employee	A205	235,002.00
32	BHAWANI SHANKAR VYAS	Employee	K170	74,686.00
33	Bhuvnesh Shrivastava	Employee	K083	214,650.00
34	Biplab Roy	Employee	5100	398,493.00
35	Biswajit Basa	Employee	6132	112,715.00
36	Biswanath Mishra	Employee	5254	33,525.00
37	Chitra Sen Singh	Employee	D032	182,086.00
38	Debdurlav Ghoshal	Employee	A264	227,755.00
39	Debolina Dey	Employee	A289	41,251.00
40	Deepak Kumar	Employee	E139	89,974.00
41	Digvijay Pal	Employee	G158	81,822.00
42	Dilip Kumar Singh	Employee	D274	56,100.00
43	Dipankar Sarkar	Employee	G145	56,100.00

SI No	Employee/Workman Name	Employment Type	Employee ID	Gratuity*
44	Gopal Bhar	Employee	5189	369,453.00
45	Gopal Chandra Pal	Employee	5030	608,660.00
46	Gopal Chandra Sahoo	Employee	6025	123,006.00
47	Gouranga Chandra Kesh	Employee	5067	385,716.00
48	haragopal sahu	Employee	5164	339,312.00
49	Hemant Kishore Das	Employee	C079	81,171.00
50	Himadri Bhusan Dwari	Employee	5179	188,145.00
51	Jamna Shankar Joshi	Employee	K133	70,754.00
52	K.SENTHILKUMAR	Employee	M128	50,072.00
53	Kamal Prakash Sharma	Employee	K045	273,219.00
54	Kishor S Sali	Employee	H194	48,155.00
55	KOTEESWARAN M	Employee	M019	406,573.00
56	Krutidipta Das	Employee	5261	38,724.00
57	Late Pankaj Pandey ( AR Suchita Patel W/o Lt Pankaj Pandey)	Employee	D311	63,312.00
58	Laxmidhar PATTNAYAK	Employee	5851	380,993.00
59	Mahadev Chaubey	Employee	D256	102,312.00
60	Makkhan Lal Sharma	Employee	K094	118,261.00
61	Manish Mathur	Employee	K180	130,014.00
62	MD ABU HURAIRAH	Employee	6063	58,728.00
63	Meeta Khanna	Employee	A077	872,294.00
64	Mihir Kumar Das	Employee	5169	359,706.00
65	MODAT ALI MOLLA	Employee	6074	152,896.00
66	Abhishek Trivedi	Employee	G105	84,188.00
67	Mrityunjay Kumar	Employee	A169	81,305.00
68	Mrutyunjay Panda	Employee	5084	465,199.00
69	Mukesh Kumar Sharma	Employee	K085	130,523.00
70	Mukesh kumar Yogi	Employee	K175	29,354.00
71	Narayana Sahoo	Employee	C113	38,625.00
72	Narendra Kumar Bhardwaj	Employee	K134	102,162.00
73	Nihar Kanta Acharya	Employee	6056	72,616.00
74	Nirmal Agarwal	Employee	A172	91,823.00
75	Nishit Samanta	Employee	A139	129,171.00
76	Om Prakash Singh	Employee	D086	238,171.00
77	Onkar Chakraborty	Employee	5849	546,490.00
78	Pankaj Rai	Employee	A033	468,183.00
79	Prabhudutta Sahu	Employee	5146	377,688.00
80	Prabir Kumar Chatterjee	Employee	A034	308,648.00
81	Pradeep Kumar Rout	Employee	5732	545,691.00
82	Pradipta Kumar Mohapatra	Employee	5080	481,530.00
83	Prasanta Kumar Patra	Employee	5097	338,469.00
84	Rahul Dhavle	Employee	A136	219,450.00
85	Raj Kumar Pareek	Employee	K079	279,873.00
86	RAJENDRA KUMAR SENAPATI	Employee	5185	340,091.00
87	Rajesh Singh	Employee	5210	54,345.00

SI No	Employee/Workman Name	Employment Type	Employee ID	Gratuity*
88	Rakesh Kumar Barick	Employee	5218 / A332	66,000.00
89	Ramos Bera	Employee	A162	63,113.00
90	Ratnaish Sehgal	Employee	B308	175,299.00
91	Ravi Adroja	Employee	6236	70,673.00
92	Ravi Nayak	Employee	B272	69,639.00
93	Ravindra Singh Chouhan	Employee	K136	70,125.00
94	Ritesh Das	Employee	B296	43,439.00
95	SABITA GOCHHAYAT	Employee	5033	217,032.00
96	Sabita Sarangi	Employee	5827	450,855.00
97	Samir Parmar	Employee	K138	63,786.00
98	Sanat Pal	Employee	G134	502,488.00
99	Sandeep Kumar Verma	Employee	D140	119,105.00
100	Sandip Dhara	Employee	G143	56,232.00
101	Sanjaya Kumar Mohapatra	Employee	5782	464,181.00
102	Sanjib kumar Das	Employee	5181	177,300.00
103	Santosh Taparua	Employee	A211	51,127.00
104	Saptak Nath	Employee	5951	177,757.00
105	Sarat Ghosh	Employee	A320	1,325,769.00
106	Saroj Giri	Employee	5136	455,798.00
107	Shailendra Kumar Jain	Employee	K191	47,170.00
108	SHANTA KUMAR	Employee	E140	28,583.00
109	Shashank Wakhle	Employee	B178	120,729.00
110	Shib Ram Garai	Employee	5988	129,398.00
111	Shibdas Halder	Employee	G014	378,969.00
112	Sk Sahid Hossain	Employee	5251	71,888.00
113	Soumyakanta Das	Employee	5767	715,050.00
114	Subhendu Mohan Dash	Employee	5138	470,112.00
115	Subhojit Sen	Employee	A225	122,348.00
116	Sudhanshu Sekhar Behera	Employee	5961	179,628.00
117	Sujnani Kumar Naik	Employee	6219	54,519.00
118	Sujoy Biswas	Employee	C050	222,612.00
119	Sukanta Dhara	Employee	6033	102,690.00
120	Sukanta Ray	Employee	G022	354,609.00
121	Sumit Banerjee	Employee	E101	408,400.00
122	Sumit Kumar Mukherjee	Employee	A263	375,690.00
123	Sumit Prakash Soni	Employee	D223	63,113.00
124	Sunil Kumar Das - Empl Code - 6072	Employee	6072	639,464.00
125	Susanta Kumar Sadhukhan	Employee	A300	254,807.00
126	Susil Kumar Das	Employee	5822	387,928.00
127	Swami Naidu Prasadi	Employee	K046	333,849.00
128	Tanmay Chakrabarty	Employee	A277	84,202.00
129	Tanumoy Das	Employee	A274	68,012.00
130	Tarun Vashisht	Employee	D175	74,250.00
131	Tushar Kanta Nayak	Employee	5173	454,441.00

SI No	Employee/Workman Name	Employment Type	Employee ID	Gratuity*
132	Umakanth Changleri	Employee	H152	83,746.00
133	Utpal Das	Employee	C054	117,510.00
134	Varun Kr. Shrivastava	Employee	C086	56,100.00
135	Vineet Kumar Saxena	Employee	K141	263,648.00
136	Zala Mahavir	Employee	K123	53,982.00
137	Paludan Charan	Employee	K108	89,522.00
138	RANJAN KUMAR DEY	Employee	A131	269,913.00
139	PARTHASARATHI SARKAR	Employee	G076	544,104.00
140	ANIRBAN MAHATA	Employee	C110	74,873.00
141	RAKESH ROSHAN SINGH	Employee	E121	69,104.00
142	AJOY NASKAR	Employee	A254	30,789.00
143	AYAN KUMAR DEY	Employee	E075	114,398.00
144	RAVI VERMA	Employee	K098	208,245.00
145	R SRIDHARAN	Employee	H231	106,540.00
146	SATYA DAS KUNDU	Employee	C046	223,997.00
147	KAPIL BANERJEE	Employee	A159	100,869.00
148	RAJA GHOSE	Employee	D335	190,740.00
149	VINEET SAXENA	Employee	D367	133,702.00
150	MANISH TYAGI	Employee	D264	70,875.00
151	SATYAM UPADHYAY	Employee	D345	113,520.00
152	GURDEEP SINGH	Employee	D019	608,297.00
153	VIJAY KUMAR SHARMA	Employee	D262	101,158.00
154	ANANT KUMAR THAKUR	Employee	B107	113,731.00
155	SUDHRI KUMAR SINHA	Employee	E066	138,468.00
156	DEVENDRA KUMAR	Employee	D378	48,078.00
157	B S V L MANESWAR	Employee	H106	107,917.00
158	NAGERDRA SINGH BHADOURIA	Employee	D234	113,649.00
159	SHALLENDER SINGH	Employee	D318	94,671.00
160	DIPAK KUMAR DASH	Employee	C092	68,792.00
161	IMRAN ALI	Employee	D290	94,540.00
162	MANAS RANJAN ROUT	Employee	5724	582,448.00
163	RISHIPAL SINGH	Employee	B032	617,563.00
164	BALDEV SINGH	Employee	K179	126,572.00
165	SATYABRATA PATRA	Employee	5768	598,050.00
166	PITAMBAR DAS	Employee	5821	414,043.00
167	UTTAM KUMAR DAS MOHAPATRA	Employee	5161	358,147.00
168	SALIL KUMAR RAY	Employee	5175	466,015.00
169	VIJAY SINGHAL	Employee	6184	106,707.00
170	GANESH MISHRA	Employee	D071	518,104.00
171	ARUN KUMAR BHANDARY	Employee	E095	70,125.00
172	SYED G SYEDAIN	Employee	B312	99,038.00
173	SAMEER KUMAR PANDAY	Employee	D187	86,073.00
174	ANEESH KHATA	Employee	D170	153,380.00
175	ASHOK KUMAR PRADHAM	Employee	5788	491,483.00
176	BHASKAR JOSHI	Employee	D134	151,935.00

SI No	Employee/Workman Name	Employment Type	Employee ID	Gratuity*
177	AJAY KUMAR SHAW	Employee	5728	575,706.00
178	INDRADEV KHADE	Employee	B133	95,484.00
179	GOUTAM ROY	Employee	5743	579,565.00
180	BINOD KUMAR ROUT	Employee	5705	499,815.00
181	SABYASACHI MUKHERJEE	Employee	E044	433,688.00
182	VISHAL MISHRA	Employee	D230	60,729.00
183	KAUSIK SARKAR	Employee	G026	379,563.00
184	NALINI KANTA MOHANTY	Employee	5128	529,996.00
185	RAMA PASARD GHOSH	Employee	E129	83,063.00
186	MUSTAK ALI	Employee	G103	127,742.00
187	SUBHO MANNA	Employee	A195	98,308.00
188	SUJIT KUMAR NANDI	Employee	A115	337,673.00
189	PRAKASH CHAND RAJPUT	Employee	D191	139,604.00
190	AJOY KUMAR CHOUDHARY	Employee	B058	436,740.00
191	MANOJ KUMAR SRIVASTAVA	Employee	E127	56,804.00
192	RAY YOGESH CHANDRA PRASAD	Employee	D159	282,660.00
193	RUDRA KUMAR SARKAR	Employee	C053	120,870.00
194	PRAVEEN KUMAR BHAGWANANI	Employee	D363	235,315.00
195	EKRAMUL HAQUE	Employee	C118	24,958.00
196	HRUSHIKESH ACHARYA	Employee	B081	698,365.00
197	SUBHASH THAKUR	Employee	B113	128,512.00
198	SUMAN SIRRA	Employee	H203	105,522.00
199	BHUT NATH THAKUR	Employee	K047	256,635.00
200	KAUSHIK BHATTACHARYA	Employee	E046	489,952.00
201	PRINCE GOPALKRISHNAN NAIR	Employee	K088	281,085.00
202	AMIT KUMAR KHANRA	Employee	A161	75,672.00
203	TAPAS KUMAR PAIRA	Employee	A037	439,066.00
204	ASHFAQUE AHMED ANSARI	Employee	K063	177,560.00
205	VIVEK KUMAR VINAİK	Employee	H236	240,384.00
206	AMITABH CHGATURVEDI	Employee	D286	191,508.00
207	AJEET KUMAR SINHH	Employee	E094	74,146.00
208	SOURABH CHATURVEDI	Employee	D103	165,248.00
209	SANDEEP ASHOK KUMAR TIWARI	Employee	K202	28,846.00
210	PUSHPAK BASU	Employee	A138	221,262.00
211	RAKESH KUMAR	Employee	K155	66,946.00
212	PRADYUMANSINH G RANA	Employee	D084	350,538.00
213	SANJOY PAKRASHY	Employee	A095	306,780.00
214	Avaya Kumar Barick	Employee	A041	175,027.00
215	Bipul Pankaj	Employee	E055	220,119.00
216	Mantosh Parida	Employee	6075	122,912.00
217	Nihar Ranjan Nayak	Employee	5064	216,090.00
218	Rabi Narayan Das	Employee	5098	219,375.00
219	Biswanath Rana	Employee	6179	80,624.00
220	Sandeep Agnihotri	Employee	B297	47,233.00
221	Sushanta Kumar Panda	Employee	5112	236,388.00

SI No	Employee/Workman Name	Employment Type	Employee ID	Gratuity*
222	Sukanta Kumar Sahoo	Employee	5235	43,909.00
223	Krupasindhu Khamari	Employee	6123	87,570.00
224	Srikanta Jana	Employee	6131	54,571.00
225	Sashikanta Ghadai	Employee	6121	50,060.00
226	Kamidi Rakada Samuel	Employee	5930	191,003.00
227	Samir Kumar Rath	Employee	6278	288,462.00
228	Pappu Jvyy Ananda Rao	Employee	5912	260,990.00
229	Jashwant Singh	Employee	5245	48,822.00
230	Satyagopal Jena	Employee	6170	105,937.00
231	Akshaya Kumar Mohanty	Employee	5099	218,688.00
232	Rabindra Nath Sahu	Employee	6098	53,723.00
233	Shashanka Shekhar Jana	Employee	5147	386,180.00
234	Muktikanta Panda	Employee	5109	216,061.00
235	Manas Ranjan Das	Employee	5158	255,376.00
236	Arvind Kumar Singh	Employee	6035	50,642.00
237	Sant. Bahudur Singh	Employee	5070	238,742.00
238	Dharmendra Das	Employee	5244	38,752.00
239	Robin Kumar	Employee	6036	53,834.00
240	Suresh Mishra	Employee	5202	135,983.00
241	Sanjay Kumar Das	Employee	5222	49,168.00
242	Srinibas Shukla	Employee	5197	147,891.00
243	Basudeb Panda	Employee	5264	33,525.00
244	Abhimanyu Das	Employee	5052	367,920.00
245	Janarddan Manna	Employee	5105	208,724.00
246	Narayan Chandra Patra	Employee	5154	212,063.00
247	Ananda Kumar das	Employee	5982	97,380.00
248	Jayanta Kumar Panda	Employee	5239	48,828.00
249	Sutanu Kumar Sahu	Employee	5079	402,646.00
250	Rajesh Behera	Employee	5229	46,502.00
251	Kalpataru Pattanayak	Employee	6022	95,192.00
252	Soubhagya Ranjan Das	Employee	5232	48,828.00
253	Bindlesh Kumar Singh	Employee	6043	50,941.00
254	Soumyajit Samal	Employee	5979	106,470.00
255	Jaideep Sharma	Employee	6116	46,390.00
256	Avimanyu Muduli	Employee	5233	44,759.00
257	Shiv Kumar Shukla	Employee	H233	76,379.00
258	Adaya kumar Barick	Employee	5226	43,903.00
259	Jayanta Kumar Das	Employee	5225	42,627.00
260	Parameswar Biswal	Employee	5107	337,915.00
261	Satyanarjan Dash	Employee	5119	208,982.00
262	Kartikeswar Biswal	Employee	5118	230,962.00
263	Subrat Kumar Palai	Employee	6178	74,348.00
264	Tapas Kumar Hazra	Employee	6113	36,876.00
265	Nigamananda Jena	Employee	6073	132,809.00
266	Balaram Manna	Employee	5188	325,788.00

SI No	Employee/Workman Name	Employment Type	Employee ID	Gratuity*
267	Rajib Kumar Barik	Employee	5204	50,165.00
268	Chandan Parida	Employee	5221	49,680.00
269	Prakash Kumar Das	Employee	5217	31,426.00
270	Jyoti Sankar Behera	Employee	5257	30,759.00
271	Umesh Chandra Daspattanayak	Employee	5177	215,927.00
272	Gayadhar Palai	Employee	6067	46,235.00
273	Debendra Kumar Dhal	Employee	5702	484,287.00
274	Niroda Chandra Mishra	Employee	G077	441,294.00
275	Sanjit Kumar Biswal	Employee	5227	44,759.00
276	Shibaji Bhattacharjee	Employee	6290	460,385.00
277	Gaurav Thakur	Employee	D083	246,811.00
278	Himanshu Bhatt	Employee	K127	53,982.00
279	Gouranga Charan Sahoo	Employee	5125	191,581.00
280	Arun kumar	Employee	D280	56,100.00
281	Rabindrakumar Palai	Employee	5106	250,443.00
282	AJIT MALLIK	Workmen	3724	107,432.00
283	BIJAY KUMAR NAYAK	Workmen	0093	295,050.00
284	RABINDRA KUMAR GIRI	Workmen	0309	117,818.00
285	HARIHARA SAHOO	Workmen	1758	322,184.00
286	RAGHUNANDAN SINGH	Workmen	2050	335,084.00
287	SARAT CHANDRA SAMAL	Workmen	2544	348,352.00
288	GURU CHARAN ROUT	Workmen	0486	314,873.00
289	JOSE T	Workmen	2771	348,196.00
290	NARAYAN CHANDRA MOHAPATRA	Workmen	1779	317,015.00
291	SATISH KUMAR NAYAK	Workmen	1493	324,159.00
292	PANKAJ KUMAR DAS	Workmen	1442	322,184.00
293	UMAKANTA SINGH	Workmen	1518	252,595.00
294	SANTOSH KUMAR ROY	Workmen	1624	126,929.00
295	DAMODAR MASANTA	Workmen	0468	324,159.00
296	NARAYAN CHANDRA BISWAL	Workmen	2775	320,746.00
297	BANSIDHAR PANDA	Workmen	0146	322,184.00
298	JOGESH CHANDRA DORA	Workmen	0472	322,184.00
299	KISHORE KUMAR GHOSH	Workmen	2041	339,248.00
300	PRATAP PARIDA	Workmen	1524	253,038.00
301	RAMESH CHANDRA RANA	Workmen	2516	335,285.00
302	SARAT KUMAR PAL	Workmen	2556	280,836.00
303	UMESH CHANDRA BEHERA	Workmen	0462	285,164.00
304	BIBHUPADA JENA	Workmen	0741	123,997.00
305	PRAVAKAR PUHAN	Workmen	1527	247,694.00
306	AMIT KUMAR KUILA	Workmen	1417	324,159.00
307	SATISH KUMAR SINGH	Workmen	2765	335,735.00
308	ASWINI KUMAR BARIK	Workmen	2751	336,946.00
309	GOPINATH RATH	Workmen	2295	254,229.00
310	SUBASH CHANDRA PATRA	Workmen	2514	278,250.00
311	BIJAY KUMAR SHAW	Workmen	1444	323,991.00

SI No	Employee/Workman Name	Employment Type	Employee ID	Gratuity*
312	JAGANNATH MAHARANA	Workmen	2255	332,810.00
313	RANJAN KUMAR ROUT	Workmen	1737	322,184.00
314	PAGULU CHARAN ACHARYA	Workmen	0432	324,159.00
315	JADUNATH DAS	Workmen	0566	318,387.00
316	KHIROD KUMAR BARIK	Workmen	0167	311,075.00
317	JOGENDRA RAM	Workmen	0209	253,038.00
318	DILLIP KUMAR SWAIN	Workmen	1255	256,306.00
319	CHAKRADHAR PATRA	Workmen	3705	107,432.00
320	RANJAN KUMAR PARIDA	Workmen	3715	105,978.00
321	UMAKANTA ROUT	Workmen	2574	261,870.00
322	DEBENDRA KUMAR BEHERA	Workmen	0051	324,159.00
323	MUKTIKANTA PADHI	Workmen	2257	330,612.00
324	PRADEEP KUMAR ASHE	Workmen	0590	309,168.00
325	ASHOK KUMAR SAHOO	Workmen	0655	250,975.00
326	ASHOK KUMAR SAHOO	Workmen	3718	107,432.00
327	ARJUN PRADHAN	Workmen	0197	238,832.00
328	AKSHAYA KUMAR SAHOO	Workmen	2280	335,960.00
329	MURALIDHAR SHAW	Workmen	0732	125,693.00
330	LAMBODHAR BARIK	Workmen	1756	314,789.00
331	SARADINDU MOHAPATRA	Workmen	1353	107,778.00
332	MAHESWAR PALAI	Workmen	2546	332,083.00
333	MANORANJAN ROUT	Workmen	0130	322,184.00
334	ABHIMANYU PRADHAN	Workmen	0602	308,566.00
335	MALAY KUMAR DAS	Workmen	1062	339,551.00
336	BASANTA KUMAR JENA	Workmen	1840	125,693.00
337	RANJAN KUMAR PANIGRAHI	Workmen	0715	126,929.00
338	PRABHAKAR JENA	Workmen	1109	324,828.00
339	RAJKISHORE MAHARANA	Workmen	1525	253,038.00
340	UDHAB NARAYAN DUTTA	Workmen	2124	125,693.00
341	PRAKASH KUMAR SAHOO	Workmen	0873	252,360.00
342	UJJAL KUMAR ROY	Workmen	1094	328,341.00
343	UMAKANTA PRADHAN	Workmen	0447	324,159.00
344	DHIREN KUMAR MISHRA	Workmen	2097	166,388.00
345	NIRANJAN KAR	Workmen	2568	324,527.00
346	AKSHAYA KUMAR BEHERA	Workmen	1567	122,244.00
347	NITYANANDA KAR	Workmen	3720	108,353.00
348	UPENDRA BEHERA	Workmen	2533	335,717.00
349	PARESH NATH PANIGRAHI	Workmen	0189	307,408.00
350	GANESH JENA	Workmen	1565	126,929.00
351	TAPAN KUMAR PATRA	Workmen	1105	336,874.00



SI No	Employee/Workman Name	Employment Type	Employee ID	Gratuity*
352	PRAFULLA KUMAR BEHERA	Workmen	0257	253,038.00
353	S.B SINGH	Workmen	1703	343,783.00
354	BINOD CHANDRA BARIK	Workmen	0901	107,432.00
355	RANJAN KUMAR BASTIA	Workmen	3710	107,432.00
356	MAHENDRA NATH MOHANTY	Workmen	0587	307,408.00
357	ANANTA KUMAR SARKAR	Workmen	0102	284,014.00
358	OMKAR SINGH	Workmen	2003	371,994.00
359	AKSHYA NARAYAN BHANJA	Workmen	2291	253,038.00
360	TAPAN KUMAR JENA	Workmen	0414	318,387.00
361	NITYANANDA PAL	Workmen	0480	324,694.00
362	PARSURAM SETHI	Workmen	1436	324,159.00
363	PADMANAVA PADHI	Workmen	1568	125,911.00
364	BIBHUTI BHUSAN ROUT	Workmen	0667	250,975.00
365	KARTIK CHANDRA MOHAPATRA	Workmen	0088	324,159.00
366	PURNA CHANDRA MOHANTY	Workmen	0276	207,887.00
367	NANDA KISHORE PARIDA	Workmen	2572	279,009.00
368	PRATAP CHANDRA DAS	Workmen	2573	312,012.00
369	GANGADHAR PANIGRAHI	Workmen	2269	335,129.00
370	JAGAT BEHARI RAY	Workmen	0510	318,387.00
371	ASHOK KUMAR DAS	Workmen	2292	227,554.00
372	ASHOK KUMAR SENAPATI	Workmen	1050	309,233.00
373	PRABHUDUTTA DASH	Workmen	0182	311,075.00
374	RABINDRA PRADHAN	Workmen	3502	320,511.00
375	ASHOK KUMAR DASH	Workmen	0555	314,873.00
376	KAMAL PRAMANIK	Workmen	1411	332,619.00
377	LATE SANTOSH KUMAR SETHI	Workmen	0116	296,407.00
378	LATE NARAYAN PRASAD PANDA	Workmen	3014	289,123.00
379	BASANTA KUMAR MOHANTY	Workmen	1638	103,265.00
380	SUDARSHAN PRADHAN	Workmen	0050	324,159.00
381	MAYADHAR BISWAL	Workmen	0176	311,075.00
382	NARAYAN NAYAK	Workmen	1510	247,126.00
383	SHASHI KANTA BEHURIA	Workmen	2096	237,863.00
384	RAMESH KANTA PANIGRAHI	Workmen	1132	339,551.00
385	Ashok kumar Sahu	Workmen	1068	339,551.00
386	Pradeep Kumar Nayak	Workmen	1484	322,184.00
387	Kamalakanta Gahacharya	Workmen	0541	319,290.00
388	Ganesh Ch. Dey	Workmen	1487	322,184.00
389	M. Chakradhar Rao	Workmen	0804	340,148.00
390	Rajeeb Lochan Mahanta	Workmen	2087	250,975.00
391	Rajendra Ku. Kar	Workmen	1798	312,280.00
392	Susanta Kumar Biswal	Workmen	1180	325,258.00
393	Dillip Kumar Das	Workmen	0256	253,038.00
394	Joes Kumar Rathor	Workmen	1485	311,042.00
395	Amulya Kumar Palai	Workmen	0111	324,159.00
396	Ajaya Kumar Mahanna	Workmen	1789	292,627.00

SI No	Employee/Workman Name	Employment Type	Employee ID	Gratuity*
397	Haribandhu Dey	Workmen	1796	312,280.00
398	Shyam Sandar Murmu	Workmen	0621	250,975.00
399	Manoj Kumar Senapati	Workmen	1504	237,863.00
400	Akshay Narayan Samal	Workmen	1258	209,118.00
401	Kalpataru Singh	Workmen	0254	240,702.00
402	Jayanta Kumar Behera	Workmen	0682	253,038.00
403	Sashikanta Panigrahi	Workmen	0576	289,348.00
404	Ugreson Barik	Workmen	2075	316,396.00
405	Biren Ku. Pallai	Workmen	1031	326,518.00
406	Anup Kumar Samantary	Workmen	0422	324,159.00
407	Sundura Kisku	Workmen	0323	108,225.00
408	Santosh Ku. Das	Workmen	0817	35,797.00
409	Laxman Ku. Mahanta	Workmen	1739	295,050.00
410	Harihar Dwebedi	Workmen	1073	298,572.00
411	Purendra Barik	Workmen	1342	107,778.00
412	Bishnu Mohan Panda	Workmen	2327	107,432.00
413	Sanjay Ku. Das	Workmen	CC1861	24,633.00
414	Jayanta Kumar Sen	Workmen	CC1080	28,231.00
415	AMARENDRA NAYAK	Workmen	0035	322,870.00
416	BHIMA CHARAN MAJHI	Workmen	0173	307,408.00
417	SURENDRA KUMAR CHANDA	Workmen	0247	244,703.00
418	AJAY MOHAKUL	Workmen	0394	103,555.00
419	Dharanidar Sahoo	Workmen	0726	125,911.00
420	ALOK KUMAR DASH	Workmen	0811	319,524.00
421	BHAGIRATHI PALAI	Workmen	0812	326,668.00
422	CHITTARANJAN NANDA	Workmen	0824	301,463.00
423	SAROJ KUMAR DUTTA	Workmen	0866	256,306.00
424	PURUSHOTTAM DAS	Workmen	0871	256,306.00
425	SHIV NARESH RAI	Workmen	1007	340,187.00
426	SAMBHUNATH ADHYA	Workmen	1037	328,341.00
427	MAHENDRA PRASAD DALAI	Workmen	1041	308,991.00
428	PRADOSH KUMAR NANDA	Workmen	1049	328,341.00
429	RABI RANJAN PANDA	Workmen	1064	328,124.00
430	BABURAM BEHERA	Workmen	1067	336,038.00
431	KALIPADA CHAKRABORTY	Workmen	1085	328,341.00
432	SANGRAM KESHARI ROUL	Workmen	1095	337,493.00
433	NIMAI MOHAPATRA	Workmen	1098	339,551.00
434	DAYANIDHI BARIK	Workmen	1117	328,341.00
435	SANTOSH KUMAR SAMAL	Workmen	1122	273,998.00
436	DOLAGOBINDA MANDAL	Workmen	1138	328,341.00
437	PITAMBAR MOHAPATRA	Workmen	1174	325,258.00
438	PRADEEP KUMAR PANDA	Workmen	1189	256,306.00
439	ASHOK KUMAR NAYAK	Workmen	1233	256,306.00
440	HARENDRA NATH BEHERA	Workmen	1243	248,552.00
441	BHAGABAN DASH	Workmen	1271	128,367.00

SI No	Employee/Workman Name	Employment Type	Employee ID	Gratuity*
442	NAVANATH YADAV	Workmen	1410	307,880.00
443	HAREKRUSHNA BHUYAN	Workmen	1424	324,159.00
444	PRATAP CHANDRA PADHI	Workmen	1454	295,276.00
445	PADMANAV BAL	Workmen	1463	322,184.00
446	MANORANJAN PRADHAN	Workmen	1476	321,649.00
447	BUDHIA BAGAL	Workmen	1507	253,038.00
448	JAYANARAYAN PARIDA	Workmen	1546	253,038.00
449	SITARAM GIRI	Workmen	1797	322,184.00
450	ISWAR DEVPRASAD	Workmen	2012	341,619.00
451	RAJENDRA CHAUBEY	Workmen	2016	360,398.00
452	NITYANANDA BEHERA	Workmen	2543	274,824.00
453	ARUP SARKAR	Workmen	E071	109,490.00
454	MANOJ RAI	Workmen	6193	118,806.00
455	PABITRA KUMAR NAYAK	Workmen	6137	162,237.00
456	GHANSHYAM DAS MALI	Workmen	B245	84,510.00
457	SUKDEV ROY	Workmen	0003	345,600.00
458	UDAY RANJAN DAS	Workmen	0268	246,475.00
459	SURENDRA LENKA	Workmen	0363	92,368.00
460	BISWARANJAN SENAPATI	Workmen	1022	300,445.00
461	Ajaya Kumar Mishra	Workmen	1146	281,039.00
462	Amar Pal	Workmen	2013	340,650.00
463	Gopal Prasad Pal	Workmen	1171	323,841.00
464	Haladhar Rout	Workmen	1144	318,437.00
465	Kartik Chandra Mohanty	Workmen	1131	328,341.00
466	Pravat Kumar Das	Workmen	1023	328,341.00
467	Ramayan Yadav	Workmen	0808	317,684.00
468	Ravindra Rai	Workmen	1019	354,427.00
469	Sudhir Kumar Mohanty	Workmen	1036	309,831.00
470	Mani Charan Das	Workmen	0048	300,381.00
471	Sarat Chandra Jena	Workmen	2049	334,298.00
472	Sudhasindhu Jena	Workmen	0627	250,975.00
473	Gouranga Sen	Workmen	1108	322,302.00
474	Anirudha Moharana	Workmen	0507	318,387.00
475	Pradeep Kumar Nayak	Workmen	0776	119,482.00
476	Debasis Biswas	Workmen	2070	289,139.00
477	Benudhar Lenka	Workmen	0613	243,222.00
478	Madhusudan Parida	Workmen	2089	248,068.00
479	Tapan Kumar Giri	Workmen	2542	347,469.00
480	Krupasindhu Chanda	Workmen	0773	125,693.00
481	SK Tarek Ali	Workmen	0545	308,566.00
482	Ramesh Chandra Nayak	Workmen	1492	310,841.00
483	Agani Behera	Workmen	1310	128,108.00
484	Ashok Kumar Behera	Workmen	0550	320,746.00
485	Nityananda Pradhan	Workmen	1757	324,159.00
486	Srihari Malick	Workmen	0659	242,640.00

SI No	Employee/Workman Name	Employment Type	Employee ID	Gratuity*
487	Prasanta Kumar Panda	Workmen	0695	250,145.00
488	Hitiranjana Mandal	Workmen	0500	324,159.00
489	Khageswar Nayak	Workmen	0814	315,325.00
490	Radhamohan Dasadhikari	Workmen	0757	119,442.00
491	Rasananda Pradhan	Workmen	0579	307,408.00
492	Dhaneswar Das	Workmen	2766	316,329.00
493	Jatindra Nath Nandi	Workmen	0536	305,521.00
494	Prasant Kumar Das	Workmen	1788	322,184.00
495	Shyamsundar Sethi	Workmen	2105	125,911.00
496	Arjun Patra	Workmen	0628	250,975.00
497	Late Gopabandhu Das	Workmen	2594	245,285.00
498	Himanshu Sekhar Patra	Workmen	1605	125,693.00
499	Srikanta Dewari	Workmen	1516	250,131.00
500	Maheswar Das	Workmen	2629	107,432.00
501	Rabindra Kumar Pradhan	Workmen	1053	339,551.00
502	Brahmananda Sahoo	Workmen	2104	125,911.00
503	Madhu Sudan Baral	Workmen	0538	285,164.00
504	Swarup Kumar Acharya	Workmen	0833	312,981.00
505	Madhu Sudan Padhi	Workmen	0544	318,387.00
506	Ananta Kumar Puthal	Workmen	0549	265,291.00
507	Lt. Sarat Kumar Jena	Workmen	3530	122,244.00
508	Parsuram Sahu	Workmen	1077	337,493.00
509	Surendra Prasad Nayak	Workmen	3027	43,349.00
510	Sitanath Das	Workmen	0099	324,159.00
511	Somanath Rout	Workmen	1596	125,693.00
512	Dilip Kumar Panda	Workmen	1533	253,038.00
513	Late Ramanuj Upadhyay	Workmen	2038	291,351.00
514	Pradyumna Kumar Balabantaray	Workmen	5095	169,038.00
515	Govind Singh Chouhan	Workmen	1705	325,835.00
516	Biswajit Das	Workmen	0572	289,170.00
517	Nandalal Prasad	Workmen	1196	143,527.00
518	Dayanidhi Panda	Workmen	1603	125,693.00
519	Srikanta Charan Sahoo	Company Casual	CC1196	20,858.00
520	Kamal Lochan Das	Workmen	0091	311,209.00
521	Jayadev Barik	Workmen	0082	314,254.00
522	Ajay Krushna Behera	Workmen	1024	339,568.00
523	SK. Mosaraf	Workmen	1782	312,280.00
524	Ajay kumar Sandha	Workmen	0561	308,315.00
525	Late Gadadhar Pati	Workmen	1639	105,397.00
526	Ratan Tarafdar	Workmen	3524	132,155.00
527	Late Prasanta Kumar Das wife- Jharana Das	Workmen	1449	269,605.00
528	Harish chandra Jena	Workmen	0608	310,992.00
529	Parabindu Mandal	Workmen	2042	339,387.00
530	Kashinath Nayak	Workmen	0517	318,387.00

SI No	Employee/Workman Name	Employment Type	Employee ID	Gratuity*
531	Pradeep kumar Samal	Workmen	2782	250,975.00
532	Bhagirathi Mohanty	Company Casual	CC1253	27,811.00
533	Sudhir Kumar Das	Workmen	2093	253,038.00
534	Surendra Beher	Workmen	0622	250,975.00
535	Upendra Nath Mohanty	Workmen	0649	222,605.00
536	Aniruddha Swain	Workmen	0243	253,038.00
537	Narayan Mallik	Workmen	1581	125,911.00
538	Narayan Chandra Mohanty	Workmen	0733	123,997.00
539	Natabar Barik	Workmen	1540	245,285.00
				<b>125,956,445.00</b>

*\*Gratuity will be paid by the KICM Gratuity Trust in a separate tranche*