

Month of JANUARY

Sr. No.	Diary No.	LC / I T N O	I.D. NO. / LIR No. / LID No. / DID No.	NAME OF MANAGEMENT M/S.	NAME OF WORKMAN (S/Sh./Smt./ Ms.	DATE OF AWARD	TOTAL PAGES OF AWARD	DATE OF RECEIPT OF AWARD	CONTESTED / EX-PARTE	NO DISPUTE / SETTLEMENT / DISMISSED / IN FAVOUR OF WORKMAN	INTERIM RELIEF	Others Directions	Comp.	Lump sum Comp.
1	196	III	744/2024	M/S GPC MEDICAL LTD	SH. SHIDDARTH	09.01.25	1	19.01.25		NO RELIEF		X	X	X
2	196	III	1152/2024	M/S V K TRAVELS	SH. VISHAL	09.01.25	2	19.01.25		TO GET A FRESH REFERENCE		X	X	X
3	694	VI	8152/2016	M/S SECURITRANS INDIA PVT LTD	SH NARAIN SINGH	06.02.25	19	20.02.24		WORKMAN RELIEF		X	X	LUMP SUM COMPENSATION 1,15,000/- WITH @ 8% INTEREST
4.	657	IV	3048/2019	M/S AGNUS INTERNATIONAL	SH DEVENDER KUMAR	12.02.25	7	18.02.25		NO RELIEF		X	X	X
5.	695	IX	883/18	M/S G4S FACILITY SERVICES	SH. ANIL KUMAR BENIWAL	23.11.24	8	23.11.24		NO RELIEF				
6.	695	IX	2461/19	M/S A J APPARELS	SH. BHOLA THAKUR	04.02.25	3	04.02.25		SETTLEMENT		X	X	X
7.	777	III	765/24	M/S IRON MAN SECURITY SERVICES	SH RAJENDER JAIN	06.02.25	2	28.02.25		REJECTED		X	X	X
8.	777	III	765/24	M/S IRON MAN SECURITY SERVICES	SH NATHU RAM	06.02.25	2	28.02.25		REJECTED		X	X	X
9.	777	III	765/24	M/S IRON MAN SECURITY SERVICES	SH MAHENDER SINGH	06.02.25	2	28.02.25		REJECTED		X	X	X

10	776	III	1176/24	M/S ZENITH DENTAL SUUPLIES PVT. LTD.	SH NARENDER SINGH	22.02.25	3	28.02.25		SETTLEMENT		X	X	X
				<u>Awards Received in the Month of JAN-2025</u> Date of Publication : Date of Display on Notice Board : Date Taken our from Notice Board : Prepared by :  Checked by: L.O 					IN FAVOUR OF MANAGEME NT-06 IN FAVOUR OF WORKMAN- 04	Settlement- 02 Rejected- 03 NOT ENTITLED TO ANY RELIEF- 03 Workman Relief - 01 To get a Fresh reference - 01				

Prepared by :

Checked by: L.O

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1/3/2025
DLC(SW)