

United Breweries Ltd

Case Logged In Report

(For the month of)

Case Information

Case ID	TKT40_00093	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	24/02/2016 15:06:26		
Case details attachments	-		

Case Details

ISSUE : Linguistic Harassment at work place.

Involved : C Rajashekar(Asset Care Manager),Gandhi S(Production Manager).

Dear Boss first I would like to thank you to give this opportunity.

This is Narasimhulu A and working at UBL – Nelemangala Unit as Maintenance Engineer (Grade M5) since June-2012.

Through this channel I would like to report how I am getting Linguistic harassment:

1 month After I joined my reporting manager Mr.Rajashekar assigned me to carry out Raw Material pneumatic conveying project (Sugar, Rice and Maize flacks). In that I suggested to my Boss with sugar handling needs to modify otherwise it may fail. For that his

ego hurts and he ordered me to carry out as it is otherwise you may not get the confirmation, so that I executed as it is. After 3 years

also sugar handling system is not working and it became a dead asset what I said before execution (project cost is aprox. Rs. 40lacks) as he warned me still not giving my confirmation and not allowed to focusing me to work in one department continually.

After our new GM and Production Manager Joined, my Asset care Manager Mr. Rajashekar forced me to carry out Bottling hall maintenance under Production Manager Mr, Gandhi.

Now all together (GM, Asset Care Manager and Production Manager) formed "Linguistic Team" and harassing me (the same problem is facing other executives also).

Few examples and evidences....

1. My KRA/KPI was not discussed and fixed for the current year by my present Reporting manager even after several requests and I

am unable to upload my Goal setting in ESS – Present I am working under Production Manager Mr. Gandhi and looking Bottling Hall Maintenance.

2. My previous year appraisal was completed during end of Oct -15 after several requests including you also – during June 12 to

June -15 my reporting Manager is Mr. Rajashekar (Sr.Manager-Asset Care) and I am looking Utilities is my core area.

3. Still not giving my confirmation letter, I completed 3 years 9months.same was discussed with our GM also. In this is regard I am

feeling purely wilful harassment, even though I never shown negligence for my duties.

4. I am not getting any support from my reporting manager even my experience is poor in handling the bottling hall equipments (my

experience is in Utilities and Process, I was transferred to bottling hall maintenance during June-15), only work is assigning and not

providing resources.

5. Last one month they are creating bad attitude impression to head office about me and demanding me to put resignation if not forced separation.

For enquiry and investigation few of evidences' are attached

Case Information			
Case ID	TKT40_00092	Case Status	Opened
Department which case pertains	IT	Case Category	Financial irregularities
Log In Date	05/01/2016 12:10:05		
Case details attachments	-		
Case Details			
test 2			

HRM SPOC	
Comment Date	05/01/2016 12:11:21
Status	Opened
Comments	more details required...
HRM SPOC	
Comment Date	05/01/2016 12:13:08
Status	Opened
Comments	Hi vijay [Edit Your Mail Here]
	we need more dtails..

Case Information			
Case ID	TKT40_00091	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	05/01/2016 11:49:14		
Case details attachments	-		
Case Details			
test 1			

HRM SPOC	
Comment Date	05/01/2016 11:49:38
Status	Opened
Comments	want more details..

Case Information			
Case ID	TKT40_00090	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	12/11/2015 15:26:21		
Case details attachments	-		
Case Details			
ggfghjghg			

Case Information			
Case ID	TKT40_00089	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	12/11/2015 15:25:02		
Case details attachments	-		
Case Details			
ggfgf			

Case Information			
Case ID	TKT40_00088	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	12/11/2015 15:22:26		
Case details attachments	-		
Case Details			
ggfgf			

Case Information			
Case ID	TKT40_00087	Case Status	Opened
Department which case pertains	It	Case Category	Dishonesty and theft
Log In Date	12/11/2015 13:59:57		
Case details attachments	-		
Case Details			
test case 1			

HRM SPOC	
Comment Date	12/11/2015 14:05:49
Status	Opened
Comments	details required..

Case Information			
Case ID	TKT40_00086	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	30/09/2015 16:12:21		
Case details attachments	-		

Case Details

1) Please make sure that you are logging in a genuine case and NOT misusing this portal to malign, victimize, retaliate or take revenge on any UBL employee. Any employee, who registers a case with mala fide intentions and which is subsequently found to be false will be subject to strict disciplinary action as per the UBL disciplinary framework.
Although UBL accepts anonymously reported cases, it encourages it's employees to disclose their identity while registering the case and assures them of confidentiality and protection as per the SPEAKUP POLICY as this will help conduct the investigations more accurately and objectively.

2) Your personal details are safe with us. Even if you disclose your identity while registering your case, we will keep your identity confidential and only repor

HRM SPOC

Comment Date	30/09/2015 16:30:41
Status	Opened
Comments	require more

HRM SPOC

Comment Date	30/09/2015 17:06:21
Status	Opened
Comments	test

Case Information

Case ID	TKT40_00084	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	25/09/2015 10:01:49		
Case details attachments	TKT40_00084_2mb video[3].mp4		

Case Details

this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours?
Why is this happening? What has caused this? What are the consequences of this?
How do you know this has happened?

Case Information			
Case ID	TKT40_00083	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	24/09/2015 10:52:07		
Case details attachments	TKT40_00083_2mb video[3].mp4		
Case Details			
Has this been reported before? To whom? What action was taken?			

Case Information			
Case ID	TKT40_00082	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	24/09/2015 10:48:18		
Case details attachments	TKT40_00082_Cbc-logo.png		
Case Details			
Has this been reported before? To whom? What action was taken?			

Case Information			
Case ID	TKT40_00081	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	24/09/2015 10:42:54		
Case details attachments	TKT40_00081_download.jpg		
Case Details			
<div>s caused this? What are the consequences of this? How do you know this has happened? Hav</div>			

Case Information			
Case ID	TKT40_00080	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	24/09/2015 10:23:07		
Case details attachments	127_Cbc-logo.png		
Case Details			
<div>What is the issue? Who is involved and how and why?</div>			

Case Information			
Case ID	TKT40_00117	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	01/09/2015 10:47:30		
Case details attachments	-		
Case Details			
ggvghv			

Case Information			
Case ID	TKT40_00116	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	31/08/2015 16:45:37		
Case details attachments	-		
Case Details			
hjbjhbjb			

Case Information			
Case ID	TKT40_00115	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	31/08/2015 16:44:40		
Case details attachments	-		
Case Details			
hjvhjvhvhv			

Case Information			
Case ID	TKT40_00114	Case Status	Opened
Department which case pertains	hbb	Case Category	Financial irregularities
Log In Date	31/08/2015 16:36:14		
Case details attachments	-		
Case Details			
hbhbhb			

Case Information

Case ID	TKT40_00112	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	31/08/2015 15:30:19		
Case details attachments	-		

Case Details

What is this happening? – is it widespread throughout UBL or just at a particular location?
When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours?
Why is this happening? – what has caused this? What are the consequences of this?
How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue?
What is the scale of the damage or loss due to this issue?
Has this been reported before? To whom? What action was taken?

Case Information

Case ID	TKT40_00111	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	31/08/2015 15:29:42		
Case details attachments	-		

Case Details

What is this happening? – is it widespread throughout UBL or just at a particular location?
When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours?
Why is this happening? – what has caused this? What are the consequences of this?
How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue?
What is the scale of the damage or loss due to this issue?
Has this been reported before? To whom? What action was taken?

Case Information

Case ID	TKT40_00110	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	31/08/2015 15:29:03		
Case details attachments	-		

Case Details

What is this happening? – is it widespread throughout UBL or just at a particular location?
When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours?
Why is this happening? – what has caused this? What are the consequences of this?
How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue?
What is the scale of the damage or loss due to this issue?
Has this been reported before? To whom? What action was taken?

Case Information			
Case ID	TKT40_00108	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	26/08/2015 11:37:43		
Case details attachments	109_545420_485976461423527_1329632349_n.jpg		
Case Details			
hgghjg			

Case Information			
Case ID	TKT40_00107	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	26/08/2015 11:36:07		
Case details attachments	108_545420_485976461423527_1329632349_n.jpg		
Case Details			
hgghjg			

Case Information

Case ID	TKT40_00106	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	17/08/2015 22:37:22		
Case details attachments	-		

Case Details

What is the issue?
Who is involved and how and why?
Where is this happening? – is it widespread throughout UBL or just at a particular location?
When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours?
Why is this happening? – what has caused this? What are the consequences of this?
How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue?
What is the scale of the damage or loss due to this issue?
Has this been reported before? To whom? What action was taken?

HRM SPOC

Comment Date	17/08/2015 22:37:55
Status	Opened
Comments	hat is the issue? Who is involved and how and why? Where is this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken?

HRM SPOC

Comment Date	17/08/2015 22:53:34
Status	Opened
Comments	What is the issue? Who is involved and how and why? Where is this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken?

HRM SPOC

Comment Date	17/08/2015 22:57:53
Status	Opened
Comments	What is the issue? Who is involved and how and why? Where is this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue?

Has this been reported before? To whom? What action was taken?

Case Information

Case ID	TKT40_00105	Case Status	Opened
Department which case pertains	jh	Case Category	Financial irregularities
Log In Date	17/08/2015 18:50:57		
Case details attachments	-		

Case Details

What is the issue?
Who is involved and how and why?
Where is this happening? – is it widespread throughout UBL or just at a particular location?
When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours?
Why is this happening? – what has caused this? What are the consequences of this?
How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue?
What is the scale of the damage or loss due to this issue?
Has this been reported before? To whom? What action was taken?

HRM SPOC

Comment Date	17/08/2015 18:52:22
Status	Opened
Comments	Hi vijju What is the issue? Who is involved and how and why? Where is this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken?

HRM SPOC

Comment Date	17/08/2015 22:22:27
Status	Opened
Comments	What is the issue? Who is involved and how and why? Where is this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken?

HRM SPOC

Comment Date	17/08/2015 22:29:38
Status	Opened
Comments	What is the issue? Who is involved and how and why? Where is this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken?

HRM SPOC

Comment Date	17/08/2015 23:07:39
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Status	Opened
Comments	Hi vijju , shghjs sjhdsh
HRM SPOC	
Comment Date	17/08/2015 23:08:16
Status	Opened
Comments	Hi vijju , What is the issue? Who is involved and how and why? Where is this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken?
HRM SPOC	
Comment Date	17/08/2015 23:13:18
Status	Opened
Comments	Hi vijju , hjsgda sdgas sagdyusagd sadgyuasd sadyuasg dsafdysa jhdgyusag dsayugdahs sagdsa dsagdyusadsadgsauyd dyusagyudgas dashgdyuas sagdyusag dhsaydgas dsagdyusgad sdsuahdu tahnk u..
HRM SPOC	
Comment Date	17/08/2015 23:13:50
Status	Opened
Comments	hello, How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken
HRM SPOC	
Comment Date	18/08/2015 10:22:13
Status	Opened
Comments	Hi vijju djshiud sdisjioj
HRM SPOC	
Comment Date	16/09/2015 11:39:06
Status	Opened
Comments	Hi vijju, details

Case Information

Case ID	TKT40_00104	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	17/08/2015 18:48:05		
Case details attachments	-		

Case Details

What is the issue?
Who is involved and how and why?
Where is this happening? – is it widespread throughout UBL or just at a particular location?
When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours?
Why is this happening? – what has caused this? What are the consequences of this?
How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue?
What is the scale of the damage or loss due to this issue?
Has this been reported before? To whom? What action was taken?

Case Information			
Case ID	TKT40_00103	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	17/08/2015 18:46:38		
Case details attachments	-		

Case Details

What is the issue?
Who is involved
and how and why?
Where is this
happening? – is it
widespread
throughout UBL or
just at a particular
location?
When did this
start or happen
(date & time), how
frequently is this
happening, is this
still ongoing? Is it
happening within
working hours?
Why is this
happening? – what
has caused this?
What are the
consequences of
this?
How do you know
this has happened?
Have you seen it
directly yourself or
has someone else
told you about this
issue?
What is the
scale of the damage
or loss due to this
issue?
Has this been
reported before? To
whom? What action
was taken?

Case Information

Case ID	TKT40_00102	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	17/08/2015 18:41:01		
Case details attachments	-		

Case Details

What is the issue?
Who is involved and how and why?
Where is this happening? – is it widespread throughout UBL or just at a particular location?
When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours?
Why is this happening? – what has caused this?
What are the consequences of this?
How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue?
What is the scale of the damage or loss due to this issue?
Has this been reported before? To whom? What action was taken?

Case Information			
Case ID	TKT40_00101	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	17/08/2015 18:31:22		
Case details attachments	-		
Case Details			

Where is this happening? – is it widespread throughout UBL or just at a particular location?

When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours?

Why is this happening? – what has caused this?

What are the consequences of this?

How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue?

What is the scale of the damage or loss due to this issue?

Has this been reported before? To whom? What action was taken?

Case Information			
Case ID	TKT40_00054	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	11/08/2015 12:31:11		
Case details attachments	-		
Case Details			

ened? Have you seen it directly yourself or has someone else told you about this issue?

What is the scale of the damage or loss due to this issue?

Has this been reported before? To whom? What action was taken?

Are you involved in this incident in any way? If so, ho

Case Information

Case ID	TKT40_00053	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	04/08/2015 14:01:48		
Case details attachments	54_545420_485976461423527_1329632349_n.jpg		

Case Details

s happening? – is it widespread throughout UBL or just at a particular location?
When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours?
Why is this happening? – what has caused this? What are the consequences of this?
How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue?
What is the scale of the damage or loss due to this issue?
Has this been reported before? To whom? What action was taken?
Are you involved in this incident in any way? If so, how?

Case Information

Case ID	TKT40_00052	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	04/08/2015 13:55:58		
Case details attachments	53_545420_485976461423527_1329632349_n.jpg		

Case Details

Where is this happening? – is it widespread throughout UBL or just at a particular location?
When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours?
Why is this happening? – what has caused this? What are the consequences of this?
How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue?
What is the scale of the damage or loss due to this issue?
Has this been reported before? To whom? What action was taken?
Are you involved in this incident in any way? If so, how?

Case Information

Case ID	TKT40_00051	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	04/08/2015 13:26:48		
Case details attachments	52_545420_485976461423527_1329632349_n.jpg		

Case Details

ppen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?

Case Information			
Case ID	TKT40_00050	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	04/08/2015 13:21:25		
Case details attachments	51_545420_485976461423527_1329632349_n.jpg		

Case Details

it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?

Case Information

Case ID	TKT40_00049	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	04/08/2015 13:19:41		
Case details attachments	50_545420_485976461423527_1329632349_n.jpg		

Case Details

it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?

Case Information

Case ID	TKT40_00048	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	04/08/2015 13:15:36		
Case details attachments	-		

Case Details

ening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?

Case Information			
Case ID	TKT40_00047	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	02/08/2015 22:46:51		
Case details attachments	48_545420_485976461423527_1329632349_n.jpg		
Case Details			
<div>or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?</div>			

Case Information			
Case ID	TKT40_00046	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	02/08/2015 20:39:25		
Case details attachments	-		
Case Details			
<div>damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?</div>			

Case Information			
Case ID	TKT40_00045	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	02/08/2015 20:18:51		
Case details attachments	-		
Case Details			
<div>damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?</div>			

Case Information			
Case ID	TKT40_00044	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 17:41:47		
Case details attachments	45_zipped.zip		

Case Details

What is the issue? Who is involved and how and why? Where is this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?

Case Information

Case ID	TKT40_00043	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 17:30:14		
Case details attachments	-		

Case Details

What is the issue? Who is involved and how and why? Where is this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?

Case Information

Case ID	TKT40_00042	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 17:27:47		
Case details attachments	-		

Case Details

What is the issue? Who is involved and how and why? Where is this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?

Case Information

Case ID	TKT40_00041	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 17:14:47		
Case details attachments	42_zipped.zip		

Case Details

he issue? Who is involved and how and why? Where is this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?

Case Information			
Case ID	TKT40_00040	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 17:00:55		
Case details attachments	41_zipped.zip		
Case Details			

i m vijay. my name is asdah. this jashd jhah aa ajhdashdashjhd jdashd asbdasgd gasdjah kjasjhdjh jajashjhd sahdhasb hjsdash sdashd jhasdhsa hasdasdga asdhb sabdasbhdas asdabs dsadhasbd asdghjabd dasjdasbd asdasbd sandbsa djhsabhdbsad jasbdhjasb jhsabhdsababd hdsbdhabads jsbdasb sadjhsa sajdhjash asdbasbj thank u.. vijay

Case Information

Case ID	TKT40_00039	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 16:45:20		
Case details attachments	40_zipped.zip		

Case Details

What is the issue? Who is involved and how and why? Where is this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?

Case Information			
Case ID	TKT40_00038	Case Status	Opened
Department which case pertains	IT	Case Category	Financial irregularities
Log In Date	21/07/2015 16:43:19		
Case details attachments	39_zipped.zip		

Case Details

What is the issue? Who is involved and how and why? Where is this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?

HRM SPOC

Comment Date	05/08/2015 18:03:00
Status	Opened
Comments	Hi prakash want more details..

HRM SPOC

Comment Date	17/08/2015 16:55:42
Status	Opened
Comments	Hi prakash send more..

HRM SPOC

Comment Date	17/08/2015 16:56:32
Status	Opened
Comments	Hi prakash send more..

Case Information			
Case ID	TKT40_00037	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 14:20:32		
Case details attachments	38_11nano1.jpg		
Case Details			
jhbjhbhjb			

Case Information			
Case ID	TKT40_00036	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 14:02:02		
Case details attachments	37_11nano1.jpg		
Case Details			
kjnkjnkjn			

Case Information			
Case ID	TKT40_00035	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 14:01:50		
Case details attachments	-		
Case Details			
jknknj			

Case Information			
Case ID	TKT40_00034	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 13:50:24		
Case details attachments	-		
Case Details			
nkjnnjknknk			

Case Information

Case ID	TKT40_00033	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 13:40:13		
Case details attachments	34_906087_1551132101825615_312839238703094361_o.jpg		

Case Details

hgvhvvghv this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?

Case Information			
Case ID	TKT40_00032	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 13:32:16		
Case details attachments	-		
Case Details			
hjbjhbbbj			

Case Information			
Case ID	TKT40_00032	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 12:42:15		
Case details attachments	32_906087_1551132101825615_312839238703094361_o.jpg		
Case Details			
vbv			

Case Information			
Case ID	TKT40_00031	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 12:19:45		
Case details attachments	-		
Case Details			
nbnbnbn			

Case Information			
Case ID	TKT40_00030	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 12:08:53		
Case details attachments	-		
Case Details			
nbnbnbn			

Case Information			
Case ID	TKT40_00029	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 12:07:25		
Case details attachments	29_545420_485976461423527_1329632349_n.jpg		
Case Details			
bbbnb			

Case Information			
Case ID	TKT40_00028	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 12:05:21		
Case details attachments	-		
Case Details			
bn b			

Case Information			
Case ID	TKT40_00027	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 11:56:33		
Case details attachments	-		
Case Details			
n nb n			

Case Information			
Case ID	TKT40_00026	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 11:51:13		
Case details attachments	-		
Case Details			
bb bn bn			

Case Information			
Case ID	TKT40_00025	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 11:51:02		
Case details attachments	-		
Case Details			
hgvghf			

Case Information			
Case ID	TKT40_00024	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 11:46:06		
Case details attachments	-		
Case Details			
jhbbh			

Case Information			
Case ID	TKT40_00023	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 11:41:27		
Case details attachments	-		
Case Details			
n nm nm			

Case Information			
Case ID	TKT40_00022	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 11:41:09		
Case details attachments	-		
Case Details			
hbjhb			

Case Information			
Case ID	TKT40_00021	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	21/07/2015 11:36:11		
Case details attachments	-		
Case Details			
hbvv			

Case Information			
Case ID	TKT40_00016	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	20/07/2015 21:00:47		
Case details attachments	-		

Case Details

What is the issue? Who is involved and how and why? Where is this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?

Case Information

Case ID	TKT40_00015	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	20/07/2015 20:59:33		
Case details attachments	-		

Case Details

What is the issue? Who is involved and how and why? Where is this happening? – is it widespread throughout UBL or just at a particular location? When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?

Case Information			
Case ID	TKT40_00014	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	20/07/2015 18:33:26		
Case details attachments	-		
Case Details			
<div>What is the issue? Who is involved and how and why?Where is this happening? – is it widespre ad throughout UBL or just at a particular location?When did this stjxahsjknj art or happen (date &</div>			

Case Information			
Case ID	TKT40_00013	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	20/07/2015 18:31:32		
Case details attachments	-		

Case Details

i have document on the flower and that is because of tha satisfaction area: 1)What is the issue? 2) Who is involved and how and why? 3)When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? My Resolutions: 1)What is the scale of the damage or loss due to this issue? 2)Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?

Case Information

Case ID	TKT40_00012	Case Status	Opened
Department which case pertains	Anonymous	Case Category	Financial irregularities
Log In Date	20/07/2015 18:22:46		
Case details attachments	-		

Case Details

1) What is the issue? 2) Who is involved and how and why? 3) Where is this happening? – is it widespread throughout UBL or just at a particular location? 4) When did this start or happen (date & time), how frequently is this happening, is this still ongoing? Is it happening within working hours? 5) Why is this happening? – what has caused this? What are the consequences of this? How do you know this has happened? Have you seen it directly yourself or has someone else told you about this issue? What is the scale of the damage or loss due to this issue? Has this been reported before? To whom? What action was taken? Are you involved in this incident in any way? If so, how?

