GLI Details From 10-Nov-2020 To 24-Nov-2020

BANK PAID D	DDO CODE	GPF NO	NAME	AMOUNT
10-NOV-20	SDGFMW020	110151814149	RAMESHWAR OJHA	288
10-NOV-20	RNCBLD008	RNC/PWB/1378	BIGAN BIHAN	329963
10-NOV-20	SDGFMW020	TMP/SDG/03319	PUNTI DEVI	961
10-NOV-20	RNCEDN316	110012624377	NARESH PRASAD SINGH	3234
10-NOV-20	RNCEDN316	20052800778	SUSREE KUMARI SAWROPA	6941
10-NOV-20	SDGFMW020	TMP/SDG/03305	KASHTI DEVI	17500
10-NOV-20	DRNPRS001	TMP/DRN/07910	SONI MUNDA	22602
10-NOV-20	SDGFMW020	GUM/MED/1604	DHANPATI DEVI	27470
10-NOV-20	PRJPOL034	TMP/PRJ/05390	SUSHMA ORAON	37745
10-NOV-20	PRJPOL034	TMP/PRJ/05389	SARITA DEVI	43725
10-NOV-20	JSRREO030	JSP/RDD/463	JAWAHAR SAH	136381
10-NOV-20	SDGFMW020	GUM/MED/883	RAM RATAN SAHU	142536
10-NOV-20	RNCMED013	RNC/MED/2992	PURNIMA TUTI	150761
10-NOV-20	HZBFWL005	GIR/FOR/229	LALDEO MAHTO	154419
10-NOV-20	JSRREO030	JSP/RDD/236	AVINASH YADAV	155561
10-NOV-20	PKRSTE002	PAL/EXC/43	SYED ISHRAT IMAM	158694
10-NOV-20	GRHORD005	TMP/GRH/03262	CHANDA DEVI W/O LATE MAHINDRA	163593
10-NOV-20	KDMRODA01	HZB/PWR/1031	KULESHWAR PRASAD	165689
10-NOV-20	RNCEDN316	RNC/EDN/5608	DINBANDHU SINGH MUNDA	174584
10-NOV-20	KDMRODA01	HZB/PWR/646	KEDARNATH YADAV	183773
10-NOV-20	RNCEDN316	RNC/EDN/3815	SAHDEO SINGH MUNDA	183965
10-NOV-20	SDGFMW020	PAL/MED/50	EMALEN EKK	250206
10-NOV-20	RNCLDR010	MFP/REV/1158	RAJESH VERMA	311347
10-NOV-20	SDGDAD004	110044648222	SAHIDUR RAHMAN	919
11-NOV-20	RNCMEDK13	RNC/MED/4107	PARNITA DEVI	17224
11-NOV-20	RNCMEDK13	RNC/MED/4106	GEETA DEVI	17666
11-NOV-20	SBJEDN102	SBG/EDN/5711	NAWAL KISHOR JHA	29022
11-NOV-20	KHNPOL001	TMP/KHN/02310	SUDHAN DEVI	33326
11-NOV-20	KHNPOL001	TMP/KHN/02309	NUTAN KULLU	36020
11-NOV-20	SGHEDN076	SGB/EDN/5718	LOKNATH HEMBRAM	54902
11-NOV-20	HZBDAD011	HZB/RDD/1136	PACHAL RAVIDAS	65690
11-NOV-20	GRDDAD034	GIR/REV/947	FAJLUL RAHMAN ANSARI	74718
11-NOV-20	GDDDAD010	TMP/GDD/02516	SURATI DEVI W/O LATE BITKA PAS	79717
11-NOV-20	LTRWSB001	LTR/WEL/10	SURAJ SINGH	82455
11-NOV-20	JMTDAD001	TMP/JMT/03488	SHOBHA DEVI	84509
11-NOV-20	HZBWSS002	HZB/PHED/1047	BALDEO MAHTO	97462
11-NOV-20	RNCMEDK13	TMP/KHN/02244	ASTHMI DEVI	119176
11-NOV-20	PLMDAD041	DUM/RDD/378	TARKESHWAR SINGH	119356
11-NOV-20	CTREDN046	TMP/CTR/01721	ANJU SINHA	127145
11-NOV-20	HZBDAD011	HZB/PAR/33	NARESH PRAJAPATI	148402
11-NOV-20	LTREDN027	PAL/EDN/2665	SUDHU ORAON	160041
11-NOV-20	KHNPOL001	HZB/POL/4441	NISTAR SUNDI	174720
11-NOV-20	GMLSGS001	GUM/REV/197	MRS. MARIA GORETI LAKRA	180590
11-NOV-20	GRDEDN245	GIR/EDN/1598	BASUDEO KOERI	182397
11-NOV-20	SBJEDN102	SBG/EDN/3409	NIKOLAS TUDU	188788
11-NOV-20	DGREDNB39	DEO/EDN/1781	MISS SUFLA BARMAN	192143
11-NOV-20	DGREDNB39	DEO/EDN/1954	JAI MALA KUMARI	192143
11-NOV-20	SBJADJ002	BHR/BJS/1074	GOPAL KUMAR ROY	205178
11-NOV-20	KHNMEDL05	RNC/MED/2205	A. MINJ	206269

11-NOV-20	DRNCMS001	JHK/IAS/108	RAMAKANT SINGH	207397
11-NOV-20	SBJPOL002	RNC/POL/6261	SITA RAM PASWAN	207812
11-NOV-20	DHNDAD005	MOT/IRR/1755	SHIVA SHANKAR JHA	208036
11-NOV-20	LDGDAD005	BJP/REV/559	DEENA TOPPO	212766
11-NOV-20	HZBPOL004	DNB/POL/6937	LORENCE DUNGDUNG	232116
11-NOV-20	DRNFWL001	JHK/IFS/24	SHREE BHAGWAN MISHRA	237825
11-NOV-20	HZBPOL004	DNB/POL/4147	SURENDRA PRASAD SINGH	249235
11-NOV-20	LDGEDN118	RNC/EDN/1213	TARAMANI BECK	249917
11-NOV-20	HZBPOL004	DEO/POL/1608	UMESH PRASAD	265173
11-NOV-20	JSRIRR100	JSP/RVP/150	AWADH KISHOR SINGH	305392
11-NOV-20	DHNACH005	RNC/AGR/429	SARITA BARLA	308040
11-NOV-20	RNCAHY004	RNC/VET/01	DIPAK SAHGAL	334135
12-NOV-20	BKRMIR001	111001610289	MAUFIZUDIN ANSARI	1152
12-NOV-20	RNCRNB001	RNS/PWR/27	CHANNU MAHTO	331318
12-NOV-20	SGHDAD024	SGB/AGR/519	SANTOSH KUMAR PRAMANIK	45552
12-NOV-20	PLMEDN177	PAL/EDN/8936	DILIP KUMAR DEV	49876
12-NOV-20	JSREDN062	JSP/EDN/8272	ALCY PERDHIYA	50968
12-NOV-20	DMKAHY005	SBG/VET/119	SHANKAR SAH	62309
12-NOV-20	GRHPOL010	PAL/POL/964	SHYAM DEO RAM	62405
12-NOV-20	BKRWSS001	GIR/PHED/506	JAGESHWAR PRASAD VERMA	65388
12-NOV-20	GMLLDR010	GUM/POL/1591	NECOLAS KHARIA	72664
12-NOV-20	LDGDAD006	TMP/LOH/01085	RINA TOPPO	107161
12-NOV-20	BKRWSS001	GIR/PHED/545	SHYAM BIHARI PRASAD	159935
12-NOV-20	LDGMED008	LOH/MED/154	RAM CHARAN THAKUR	160470
12-NOV-20	BKRWSS001	GIR/PHED/547	ARDHENDU BISHWAS	166373
12-NOV-20	DMKMIR001	PAL/MIR/69	MD. ALAUDIN ANSARI	177600
12-NOV-20	DRNWSS029	DNB/PHED/289	TUN TUN MAHTO	178513
12-NOV-20	HZBFOR001	BHR/FOR/6067	MD.SULTAN ANSARI	179062
12-NOV-20	BKRWSS001	GIR/PHED/456	MADHUSUDAN RAM KARMALI	185512
12-NOV-20	BKREDN073	GIR/EDN/4146	KRISHNA KUMAR MISHRA	187960
12-NOV-20	DGREDNC75	DEO/EDN/2028	RAMDEO PD SINGH	189657
12-NOV-20	SGHEDN163	SAR/EDN/8449	NARENDRA KUMAR	202948
12-NOV-20	SBJEDN102	SBG/EDN/3009	REJINA HEMBROM	203087
12-NOV-20	RNCRNB001	BHR/BES/8982	GAURI SHANKAR PARSAD SINGH	214958
12-NOV-20	DHNEDN027	SAR/EDN/6428	MADHUBALA KUMARI	228371
12-NOV-20	DMKMED157	DUM/MED/391	MEERA KUMARI	237934
12-NOV-20	DHNMED072	BHR/BHS/3116	JAYANT KUMAR	242409
12-NOV-20	BKRPOL008	DNB/POL/467	BUDDHE DAMAI	287497
12-NOV-20	JSRDAD003	JSP/RDD/32	SHANTANU KUMAR OJHA	301324
12-NOV-20	RJMDAD005	SBG/COLL/296	BACHANLAL YADAV	308928
12-NOV-20	DRNAHY006	20054100003	SUSIL KUMAR	7143
13-NOV-20	GMLEDN001	111001904033	KUMUDANI KUJUR	2534
13-NOV-20	LTREDNP65	PAL/EDN/86	NAGENDRA SHUKLA	343557
13-NOV-20	SBJAHY008	SBG/VET/248	PANNI FLORENS MARANDI	23991
13-NOV-20	JMTDAD011	DUM/RDD/791	HARENDRA PANDIT	31953
13-NOV-20	SGHPOL002	20052507360	PATARAS INDRAWAR	36677
13-NOV-20	PKRDADA01	TMP/PKR/00877	PURNIMA DEVI	36827
13-NOV-20	RNCWSB011	LOH/WEL/124	U K THAKUR	65118
13-NOV-20	SKLIRR028	JSP/RVP/2938	SRIPATI DAS	74967
13-NOV-20	LTREDN092	PAL/EDN/9033	VIDYA RAM BHUYAIN	82292
13-NOV-20	HZBDAD007	HZB/PAR/569	MERAJ KHAN	86912

13-NOV-20	DRNFOR001	BHR/BAS/2789	BHAGWAN JHA	135515
13-NOV-20	DRNFOR001	BHR/BAS/3027	DINESH KUMAR SINGH	141424
13-NOV-20	JMTDAD010	TMP/JMT/03489	ROHITA DEVI	150678
13-NOV-20	HZBEDN134	HZB/EDN/7594	UMESHWAR SINGH	152935
13-NOV-20	RNCAHY012	RNC/VET/240	RAJENDRA NAYAK	182821
13-NOV-20	SKLEDN052	JSP/EDN/5918	BIKRAM HANSDA	183960
13-NOV-20	SKLCOP001	SGB/COP/23	JURIA PURTI	200535
13-NOV-20	PKREDN036	DUM/EDN/4208	IGNESH MARANDI	234238
13-NOV-20	RNCPOL005	SBG/POL/1904	UMESH PRASAD	247337
13-NOV-20	BKREDN032	GIR/EDN/4901	SWETAMBARI KUMARI	268228
13-NOV-20	HZBPOL007	SMD/POL/259	VIVEKANAND THAKUR	288181
13-NOV-20	GMLPOL009	RNC/POL/6125	LAHARU MAHATO	290006
13-NOV-20	RNCPOL005	DNB/POL/9027	KESHWAR PRASAD	296806
13-NOV-20	HZBPOL007	CTR/POL/555	HARIHAR RAM	303943
13-NOV-20	RNCEDN205	RNC/EDN/3088	MAHES WARI PATHAK	316386
13-NOV-20	SGHPOL002	GOD/POL/1301	GURUCHARAN PURTI	320779
13-NOV-20	HZBPOL007	SIM/POL/170	MD. MUBARAK HUSSAIN	323566
13-NOV-20	SGHPOL002	HZB/POL/3229	ARUN KUMAR SINGH	324571
13-NOV-20	RNCPOL005	DNB/POL/4293	BALI RAM SINGH	330913
13-NOV-20	SKLCOP001	SGB/COP/41	HEMIL KISHORE BARA	334794
13-NOV-20	RNCEDN026	RNC/EDN/11445	KIRAN KUMARI	7768
16-NOV-20	PLMDAD010	PAL/RDD/1309	MERAJUDDIN ANSARI	17413
16-NOV-20	PLMEDN057	PAL/EDN/5821	SUBAS RAM	306829
16-NOV-20	CTRORD020	TMP/CTR/01728	KUMUDINI TIDU	45566
16-NOV-20	RNCORD057	TMP/RNC/19178	SUSHILA DEVI	47740
16-NOV-20	PLMDAD031	PAL/POL/655	RAM GUNI MANJHI	66398
16-NOV-20	RNCMED024	RNC/MED/3458	FAGU SAHU	67513
16-NOV-20	PLMDAD031	PAL/POL/666	RAMESH RAM	68653
16-NOV-20	RNCEDN005	RNC/EDN/9466	SAIYAD MOHSINSAFIR	69497
16-NOV-20	JSRIRR013	JSP/RVP/290	TRILOKPATI SINGH DEOGAM	115475
16-NOV-20	RNCORD021	RNC/RDD/1482	SATISH RAM	140823
16-NOV-20	PLMMED002	AUR/MED/797	SUNIL KR. SHARMA	171411
16-NOV-20	RNCREOK01	RNC/RDD/1294	SITA DEVI	195524
16-NOV-20	DGRCMMG75	BHR/BES/2279	BRAJESH CHANDRA SINHA	237340
16-NOV-20	PLMEDN267	BJP/EDN/6722	SHYAM NARAYAN SINGH	269735
16-NOV-20	PLMMED002	PAL/MED/1901	LOURENTIA KERKETTA	289320
16-NOV-20	CTRORD004	HZB/RDD/1325	BINOD PRASAD GUPTA	43589
17-NOV-20	DRNVBO001	HZB/POL/2001	AWADHESH KUMAR SINGH	82615
17-NOV-20	PLMDAD031	PAL/POL/648	AYODHYA PASWAN	68643
18-NOV-20	DHNLDR010	DNB/COLL/611	SAKHI AHMAD	2945
18-NOV-20	PLMPHD003	PAL/PHED/212	MOKHTAR PRASAD	319559
18-NOV-20	RNCMED061	RNS/MED/119	SURESH MAHTO	4906
18-NOV-20	SGHEDN076	SGB/EDN/7073	PRITIWANTI BANDRA	7113
18-NOV-20	GDDEDN128	GOD/EDN/4557	POLUS HEMBROM	12092
18-NOV-20	RNCMED061	RNC/MED/4188	MD. EQBAL	17323
18-NOV-20	RNCMED061	RNC/MED/4191	RAM KUMAR SAHU	17323
18-NOV-20	RNCMED061	RNC/MED/4360	AMRIT MAHTO	17323
18-NOV-20	RNCMED061	RNC/MED/4159	SUDHIR KUMAR PANKAJ	28168
18-NOV-20	RNCMED061	RNC/MED/4160	VIPIN KRISHNA SAHAY	28168
18-NOV-20	RNCMED061	RNS/MED/147	PREM CHAND RAM	28168
18-NOV-20	RNCMED061	TMP/RNC/18291	SAROJ DEVI	31722

18-NOV-20	RNCMED061	RNC/MED/3824	BIRSA TOPPO	49341
18-NOV-20	RNCMED061	RNC/MED/3909	DEVENDRA NATH MAHTO	50340
18-NOV-20	RNCMED061	RNC/MED/3957	BUDHDEO EKKA	55075
18-NOV-20	RNCMED061	RNC/MED/3896	SHAUKAT ALI	56167
18-NOV-20	GDDEDN002	110153810980	SADHNA KUMARI	60749
18-NOV-20	GDDDAD012	TMP/GDD/02510	MANJU DEVI	79923
18-NOV-20	DHNSCT083	DNB/SC&T/807	SUKAR SIKDAR	87673
18-NOV-20	RNCMED061	RNC/MED/2876	NAGENDRA MAHTO	102756
18-NOV-20	JMTSTE001	MUN/EXC/92	DILIP SINGH	105828
18-NOV-20	RNCMED061	RNC/MED/1026	MUNILAL RAM	141646
18-NOV-20	GMLMED010	GUM/MED/557	BINOD KUMAR	143612
18-NOV-20	GMLMED010	GUM/MED/1080	BRAHMDEO YADAV	145620
18-NOV-20	RNCMED061	RNC/MED/2841	PETRUS KUJUR	154729
18-NOV-20	PLMPHD003	PAL/PHED/421	KRISHNA RAM	157376
18-NOV-20	RNCMED061	RNC/MED/1192	SARVJEET KUMAR	159025
18-NOV-20	KDMMEDA09	HZB/MED/1636	DEOKI PRASAD	164450
18-NOV-20	GDDEDN103	GOD/EDN/3117	SAMUEL MARANDI	172554
18-NOV-20	DHNMED072	DNB/MED/761	LAXMI DEVI	173540
18-NOV-20	DHNLDR010	DNB/RDD/32	AMRIT KR. MAHATO	179778
18-NOV-20	GMLIRR006	TMP/GML/03244	SMRITI SRIVASTWA	196276
18-NOV-20	LTREDN063	PAL/EDN/3754	SHANTI KUMARI	211068
18-NOV-20	SGHDAD025	SGB/COLL/513	GIRIDHARI BARIK	214913
18-NOV-20	DHNMED072	DNB/MED/994	SHYAMALI SARKAR	249361
18-NOV-20	DHNSCT083	110091210032	MD MANSUR ANSARI	3466
19-NOV-20	DGRLNEE28	20074500019	RATNA AMBASTHA	4093
19-NOV-20	DRNFWL047	JSP/FOR/25	ASHOK KUMAR SHAHI	306180
19-NOV-20	PLMDAD020	PAL/RDD/1322	DEVENDRA KUMAR	15848
19-NOV-20	GRDDAD019	110142416247	PRAVEEN KUMAR VERMA	30641
19-NOV-20	GRDDAD019	20096900255	VIJAY KUMAR BHADANI	34027
19-NOV-20	JSREDN139	JSP/EDN/4302	SAKLA MAJHI	36353
19-NOV-20	RNCPOL032	RNC/POL/4945	BHAWA MUNDA	62695
19-NOV-20	RNCPOL032	TMP/RNC/18867	CHAUDHARI ORAON	71349
19-NOV-20	GRDDAD019	BJP/RDD/549	MD.SHAHZADA ALAM	81257
19-NOV-20	SKLPHD002	SKL/PHED/26	DHRUB PANDEY	85651
19-NOV-20	HZBFWL064	JHK/IFS/26	MADHUKAR	111479
19-NOV-20	SGHEDN180	TMP/CKP/00809	RUBY ROY	129894
19-NOV-20	GMLORD009	TMP/GML/03219	ANITA HANSDA MURMU	145190
19-NOV-20	JSREDN139	JSP/EDN/5855	SAMUEL HANSDA	150383
19-NOV-20	GRDEDN108	GIR/EDN/3618	SHIV NARYAN MISHRA	160438
19-NOV-20	GDDSSW004	GOD/WEL/169	SUSHANTI KISHKU	164711
19-NOV-20	BKRPOL001	TMP/BKR/03769	MANORAMA DEVI	206670
19-NOV-20	JSREDN023	JSP/EDN/2350	BIMLA SINGH	207700
19-NOV-20	GMLORD002	GUM/REV/159	PUSHPA KUJUR	215991
19-NOV-20	BKRPOL001	TMP/BKR/03736	ASHA ROY	224780
19-NOV-20	JSREDN068	JSP/EDN/4128	CHUNA RAM HEMBROM	228168
19-NOV-20	BKRPOL001	SGB/POL/31	CHANDRA KETU SINGH	241564
19-NOV-20	DRNFWL206	JHK/IFS/35	VIJAY KUMAR	242802
19-NOV-20	BKRPOL001	BET/POL/1869	JITENDRA SINGH	285686
19-NOV-20	GRDSSW019	GIR/WEL/50	ANITA DEY	288463
19-NOV-20	JSREDN222	JSP/EDN/1445	RAM BINAY KUMAR	306045
19-NOV-20	GRDDAD019	GIR/REV/1258	PARMESHWAR PRASAD YADAV	7223

20-NOV-20	SDGFMW020	110084648217	MOHAMAD KHURSHID ALAM	311
20-NOV-20	LDGMED016	TMP/LOH/01094	MANJU ORAON	15166
20-NOV-20	SDGEDN126	TMP/SDG/03320	SHASHI KANTA DEVI	40278
20-NOV-20	DGREDND15	DEO/EDN/4065	NUNESWARI DEVI	58048
20-NOV-20	HZBSWC001	BHR/BAGS/510	HARENDRA KUMAR	222957
20-NOV-20	DGREDND15	DEO/EDN/618	SUBHASH CHANDRA ADDI	170139
20-NOV-20	HZBEDN072	HZB/EDN/7359	DILIP RAM	192897
20-NOV-20	SDGEDN126	GUM/EDN/969	MOTILAL PRASAD KASHYAP	214373
20-NOV-20	RNCSWC010	BHR/BAGS/1965	RAKESH KUMAR CHOUDHARY	100864
23-NOV-20	SBJEDN102	SBG/EDN/5700	HIRA LAL TIWARI	15712
23-NOV-20	HZBDAD036	110012964015	BASANT KUMAR	32140
23-NOV-20	CTRPOL001	BKR/POL/1009	CHANDSI ROY	328373
23-NOV-20	JMTROD001	DUM/PWR/67	LOKNATH BHATTACHARJEE	185736
23-NOV-20	JSRIRR008	JSP/RVP/5281	SURESH SINGH	187575
23-NOV-20	JSRSTX001	20084700165	GOURI SHANKAR LAL SAH	177099
			TOTAL	**31119555**

GLI Details From 15/08/2020 to till 27/08/2020

BANK PAID DATE	DDO CODE	GPF NO	NAME
17-AUG-20	HZBDAD014	HZB/RDD/1372	NARESH KUMAR MAHTO
17-AUG-20	RNCPOL010	MFP/POL/2388	MITHALESH KUMAR SINGH
17-AUG-20	RNCPOL010	TMP/RNC/18817	JAIMANTI TOPPO
17-AUG-20	RNCORD008	TMP/RNC/18767	EMMANUEL TIGGA H/O SUNITA GLOR
17-AUG-20	GRHEDN067	TMP/GRH/03296	SEEMA DEVI W/O LATE PANCHU BAI
17-AUG-20	RNCEDN227	TMP/RNC/18386	REKHA DEVI W/O SRISHTIDHAR MAH
17-AUG-20	DGRREME97	DEO/RDD/70	SHANKAR PANDIT
17-AUG-20	SKLEDN133	SGB/EDN/5327	KANTA PRASAD
17-AUG-20	RNCPOL010	RNC/POL/6207	JANGAL SINGH BANRA
17-AUG-20	DRNMID033	DOR/IRR/23	MADAN PRASAD
17-AUG-20	DMKMIR001	DUM/MIR/227	HALIM AHAMAD
17-AUG-20	RNCPOL010	PAL/POL/127	987 SANTAN BANRA
17-AUG-20	PLMCOP002	JSP/COP/32	CHHOTE LAL PRASAD
17-AUG-20	RNCMED013	GUM/MED/666	BIPIN BIHARI SAHU
17-AUG-20	GMLORD013	GUM/RDD/725	BHUDESWAR KERKERTA
17-AUG-20	RNCSCT001	RNC/EDN/9423	SUGREEV KUMAR PANDEY
17-AUG-20	RNCEDN342	RNC/EDN/5276	SHIV PD MAHTO
17-AUG-20	DMKMIR001	PAL/IRR/2074	KISHORE KUMAR JHA
17-AUG-20	KHNMEDL05	RNC/MED/2033	MINA KHALKHO
17-AUG-20	DMKMIR001	DUM/MIR/144	SHUMASHWAR PANDIT
17-AUG-20	RNCPOL010	TMP/RNC/18465	SUDHA DEVI
17-AUG-20	DRNFSH007	BHR/FISH/39	ASHISH KUMAR
17-AUG-20	GMLEDN003	TMP/GML/03172	RATANI ASUR
17-AUG-20	DMKEDN081	DUM/EDN/5097	CHOTO KISHKU
17-AUG-20	RNCPOL010	RNC/POL/2055	KIRAN DEVI
17-AUG-20	RNCPOL005	RNC/POL/2364	SUDESHWAR RAM
17-AUG-20	DMKEDN081	DUM/EDN/3774	UMA SHANKAR DAS
17-AUG-20	DMKRDS005	BHR/BES/938	SURESH KUMAR
17-AUG-20	RNCMED013	RNC/MED/3261	MIRDULA KUMARI
17-AUG-20	DRNMID030	JSP/RVP/788	ANIL KUMAR GOSWAMI
17-AUG-20	RNCPOL010	JSP/POL/3448	MD. SAUKAT
17-AUG-20	RNCPOL010	TMP/RNC/18816	NUTAN DEVI
17-AUG-20	RNCPOL010	HZB/POL/6168	SHANKAR DAYAL SINGH
17-AUG-20	RNCPOL010	SGB/POL/1633	MANOHAR RAY
17-AUG-20	RNCPOL010	SIW/POL/491	DEV SUNDAR JHA
17-AUG-20	RNCPOL010	RNC/POL/5376	RAJ KISHOR SINGH
17-AUG-20	RNCPOL010	HZB/POL/5550	KRISHNA MURARI MISRA
17-AUG-20	DRNPOL015	DUM/POL/555	GIRISH DEO PANDEY
17-AUG-20	RNCMED094	RNC/MED/4323	BASANTI DEVI
18-AUG-20	DGRCMMF59	DEO/IRR/1729	SUDHU DAS
18-AUG-20	SKLDAD018	TMP/SKL/02267	SUSHMA SARANGI
18-AUG-20	HZBSSW012	HZB/WEL/360	SYED EKHALAQUE AHMAD
18-AUG-20	DMKPHD004	DUM/PHED/374	DEBU RAI
18-AUG-20	HZBEDN007	HZB/EDN/8051	RANJEET BUX RAI
18-AUG-20	DMKPHD004	DUM/PWB/41	BIRENDRA SAH
18-AUG-20	HZBEDN148	HZB/EDN/7411	AMAN TOPNO
18-AUG-20	SKLEDN067	JSP/EDN/4946	RAJENDRA NATH NAYAK
18-AUG-20	DHNCSS001	DNB/STAT/53	KISHOR KUMAR SINGH

18-AUG-20	DHNCSS001	SIT/MED/1025	ARVIND KUMAR
18-AUG-20	SKLMED112	SGB/MED/1510	HIRAMANI BHENGRA
18-AUG-20	SKLEDN084	JSP/EDN/105	MRINAL KANTI KUMAR
18-AUG-20	SKLEDN067	JSP/EDN/4011	LAL SINGH LOWADA
18-AUG-20	DMKPHD004	DUM/PHED/414	AVINASH JHA
18-AUG-20	HZBEDN172	HZB/EDN/548	BIJAY PRASAD
18-AUG-20	MAHDAD003	TMP/MHP/00185	KADRI PAHARIN W/O-LATE KAMLA P
19-AUG-20	BKRIRR001	110012948896	HIRA LAL KHARWAR
19-AUG-20	DHNEDN004	DNB/EDN/7510	ABDUL KHALIQUE
19-AUG-20	LDGEDN046	LOH/EDN/1603	RATNA PRABHA BAKHLA
19-AUG-20	LDGMED008	LOH/MED/338	TAIRAS LAKRA
19-AUG-20	GRHMED021	TMP/GRH/03294	PHULWANTI DEVI
19-AUG-20	DHNEDN254	GIR/EDN/3755	ABINASH CHANDRA
19-AUG-20	SBJLNE003	TMP/SBJ/01915	PRAMILA DEVI
19-AUG-20	JSRMED342	RNC/MED/3274	SATISH KUMAR GHOSH
19-AUG-20	JSRCOP001	RNC/COP/209	SANTOSH KUMAR SINHA
19-AUG-20	PKREDN015	SBG/EDN/2971	PRASHANT KUMAR GUPTA
19-AUG-20	JSRPHD046	JSP/PHED/95	AGRIT PASWAN
19-AUG-20	GRDEDN177	GIR/EDN/6717	BAIJNATH RABIDAS
19-AUG-20	RNCSSW014	RNC/WEL/358	SHUSHILA HEMANTI KACHHAP
19-AUG-20	RNCSSW014	SGB/WEL/244	SUSHMA LINDA
19-AUG-20	JSRMED040	TMP/JSR/09115	RAM BILASH DUBEY
19-AUG-20	GRDMIR001	GIR/MIR/22	RAN VIJAY SINGH
19-AUG-20	DHNEDN071	DNB/EDN/8689	CHHOTKI DEVI
20-AUG-20	DRNMIR001	110091861953	JAGDISH KUMAR
20-AUG-20	JSRPOL004	JSP/POL/3617	NARENDRA MINZ
20-AUG-20	RNCEDN316	RNC/EDN/11216	BANSHIDHAR MUNDA
20-AUG-20	GMLDAD004	110104819054	ANAMIKA DEVI
20-AUG-20	DGREDNB94	TMP/DGR/02574	RAKHI KUMARI W/O LATE AMAR KUM
20-AUG-20	RNCEDN062	RNC/EDN/5708	PRICILLA BARA
20-AUG-20	GRDEDN018	GIR/EDN/10498	ARUN KUMAR
20-AUG-20	LTRPOL002	SBG/POL/1590	BANDHANA URAON
20-AUG-20	SGHAHY028	SGB/VET/253	PRAHLLAD MAHATO
20-AUG-20	PKRORDA12	SBG/RDD/254	SUBHASHISH SINGH
20-AUG-20	GMLBLD001	GOD/PWB/35	NIRDOSH XALXO
20-AUG-20	JSRPOL004	JSP/POL/3085	ANJANI KUMAR SRIVASTAV
20-AUG-20	GRDEDN107	GIR/EDN/3579	BRAHMADEO PRASAD BARNWAL
20-AUG-20	JSRPOL004	JSP/POL/1305	PRAMODH KUMAR CHOUDHURY
20-AUG-20	SGHEDN187	SGB/EDN/4165	HIRA PRAJAPAT
20-AUG-20	GMLEDN063	GUM/EDN/3152	BIRASMANI DEVI
20-AUG-20	RNCEDN062	RNC/EDN/1300	BANKIM CHANDRA MAHTO
20-AUG-20	SGHIRB001	SKL/POL/275	DHANJAY SINGH
20-AUG-20	DGREDNC70	DEO/EDN/2646	RAJENDRA PRASAD SINGH
20-AUG-20	RNCMED061	RNC/MED/929	MD. SAJID AKHTAR
20-AUG-20	DGRADJA04	BHR/BJS/305	JAI PRAKASH NARAYAN PANDEY
20-AUG-20	GMLIRR006	GUM/MIR/39	ODIL GUDIYA
20-AUG-20	JSRPOL004	RNC/POL/5593	PARDEEP PANDEY
20-AUG-20	DMKMED079	DUM/MED/1331	JUTHIKA SANGMA
20-AUG-20	DRNMED269	RNS/MED/4	TULSI MAHTO
21-AUG-20	SBJMIR001	110041789213	DASHRATH MONDAL

21-AUG-20	RNCMED015	DOR/MED/446	BUDHDEO MAHTO
21-AUG-20	RNCMED015	DOR/MED/428	ASHOK KUMAR
21-AUG-20	RNCMED015	DOR/MED/439	BECHU RAM MAHTO
21-AUG-20	HZBMED213	TMP/HZB/09303	SHRAWAN KUMAR M/O SITABIYA DEV
21-AUG-20	GRDEDN101	20082802161	BAL KISHOR MURMU
21-AUG-20	JSREDN166	JSP/EDN/4741	NITYANANDA DAS
21-AUG-20	HZBEDN059	HZB/EDN/8244	CHHATRADHARI THAKUR
21-AUG-20	DGRCMMF82	DEO/IRR/746	LOCHAN MAHTO
21-AUG-20	DMKACH003	DUM/AGR/322	GANGA PD. MAHTO
21-AUG-20	SGHIRR008	JSP/RVP/1929	TRILOCHAN MAHTO
21-AUG-20	RNCMED013	RNC/MED/3219	DWARIKA MAHTO
21-AUG-20	HZBEDN059	HZB/EDN/7521	RAJ KUMAR MAHTO
21-AUG-20	DGRPOLB04	DUM/POL/624	MADHU KACHHAP
21-AUG-20	DRNMID018	DOR/IRR/1057	BHIM SEN YADAV
21-AUG-20	PKREDN036	PKR/EDN/15	GOKULA NAND SHUKLA
21-AUG-20	RNCCOP001	RNC/COP/160	NIKOLAS SANGA
21-AUG-20	HZBMED213	RNC/MED/3097	CICILIA TIGGA
21-AUG-20	DMKJLS002	HZB/JL/245	SIYA RAM SINGH
21-AUG-20	JMTPOL003	BKR/POL/914	GANGA RAM TUDU
21-AUG-20	JMTPOL001	DNB/POL/3264	MEERA PAL
21-AUG-20	RNCIRRK01	KAT/IRR/250	SUMAN KUMAR
21-AUG-20	JMTPOL001	DNB/POL/9549	SUNIL KUMAR RAI
21-AUG-20	DGRPOLB04	MFP/POL/649	DINESHWAR SINGH
21-AUG-20	HZBPOL007	GOD/POL/1346	LALAN SINGH
21-AUG-20	SGHDAD002	SGB/REV/410	GANESH CHANDRA DANGIL
21-AUG-20	DGRPOLB04	CTR/POL/175	DHARM NARAYAN JHA
21-AUG-20	DGRPOLB04	BKR/POL/688	BRAJ BHUSHAN SHARMA
24-AUG-20	SBJEDN102	SBG/EDN/128	LAXMI KUMARI
24-AUG-20	SBJEDN102	SBG/EDN/2577	SUSANNA MURMU
24-AUG-20	JSREDN062	JSP/EDN/6090	SHRILEKHA KARNA
24-AUG-20	SBJEDN102	SBG/EDN/5509	MD.SALIMUDDIN
24-AUG-20	GMLRWD001	GUM/RDD/1013	SATBHAMA DEVI
24-AUG-20	SBJSSW013	TMP/SBJ/01908	NIRMALA DEVI
24-AUG-20	DHNEDN260	DNB/EDN/8245	BIVA KUMARI
24-AUG-20	SBJRNB001	SBG/PWR/38	OMIO KUMAR DAS
24-AUG-20	SBJEDN102	SBG/EDN/5225	KHAGEN SAHA
24-AUG-20	JSREDN062	JSP/EDN/5764	MITA DEY
24-AUG-20	GMLRWD001	LOH/PWR/1	RAJESHWAR MISTRI
24-AUG-20	GMLEDN079	GUM/EDN/176	MD.KHURSHID
24-AUG-20	JSREDN062	JSP/EDN/3820	MAKAR RAJAK
24-AUG-20	CTREDN100	HZB/EDN/6585	AJIT KR. SINGH
24-AUG-20	GMLRWD001	TMP/GML/02631	CHAITAN ORAON
24-AUG-20	JSREDN062	JSP/EDN/4446	DEVIKA MANDAL
25-AUG-20	SDGEDN021	TMP/SDG/03300	ASTHER SURIN
25-AUG-20	RNCPOL121	TMP/RNC/18799	BENO DEVI
25-AUG-20	GRHIRR004	110021739722	MOHAMMAD GAFFAR
25-AUG-20	GMLLDR001	20063600666	BRIJ MOHAN RAM
25-AUG-20	DMKMIR001	DUM/MIR/323	REHAN YOUNUS
25-AUG-20	SDGFMW002	TMP/SDG/03286	SALO DEVI
25-AUG-20	SDGFMW002	TMP/SDG/03285	CHHEDO DEVI

25-AUG-20	RNCEDNK77	111007504289	BIJAY KUMAR BAA
25-AUG-20	SDGEDN021	20082802229	ARJUN RAM
25-AUG-20	RNCPOL121	RNC/POL/3895	RAJNATH MAHTO
25-AUG-20	RNCEDN141	RNC/EDN/10906	GORETTI TOPNO
25-AUG-20	SDGDAD009	GUM/REV/74	VISHNU BHAGAT
25-AUG-20	DMKIRR001	DUM/IRR/582	ANIL PD.
25-AUG-20	DMKLDR001	DUM/REV/257	GOPAL CHANDRA JHA
25-AUG-20	LTRCOP002	BET/COP/124	SURENDRA PRASAD
25-AUG-20	RNCDADK01	BHR/APP/193	SANJEEV KUMAR SINHA
25-AUG-20	DMKIRR003	TMP/DMK/04048	SUSHILA DEVI W/O LT. SURENDRA
25-AUG-20	RNCEDNK77	RNC/EDN/1487	DHANPATI SWASI
25-AUG-20	DMKIND006	DNB/IND/53	ANUJ KUMAR
25-AUG-20	SDGDAD014	110054719555	MITHLESH KUMAR TIWARY
25-AUG-20	JSRIRR009	MFP/IRR/913	NANDLAL PRASAD
25-AUG-20	JSRAHY003	JSP/VET/95	KRITNARAYAN SINGH
25-AUG-20	SDGFMW001	GUM/MED/515	SMT LALTI KUMARI
25-AUG-20	SDGFMW001	GUM/MED/519	VIDYAPATI KUMARI
25-AUG-20	RNCEDN026	RNC/EDN/1516	BHARTI DEVI
25-AUG-20	JSRAHY003	JSP/VET/117	MOHANLAL
25-AUG-20	RNCEDN205	RNC/EDN/4880	SALEH SAIFULLAH
26-AUG-20	DHNPOL008	JSP/POL/754	SHIV SHANKER DUBEY
26-AUG-20	JSRLNE002	RNC/LAB/26	LUSI MANJULA EKKA
26-AUG-20	DHNEDN300	DNB/EDN/9587	SHIBANI CHAKRABORTY
26-AUG-20	MAHEDN022	SBG/EDN/3164	SIRIL MARANDI
26-AUG-20	GMLEDN062	GUM/EDN/3833	RAJU NAYAK
26-AUG-20	GMLLDR008	TMP/GML/03029	LALITA URAIN
26-AUG-20	JSREDN170	JSP/EDN/7579	PRODIP KUMAR MAJHEE
26-AUG-20	DHNEDN082	DNB/EDN/7582	VIJAY LAKSHMI
26-AUG-20	LTRPOL003	JMT/POL/305	KOSHLESH RAY
26-AUG-20	GRDDAD011	GIR/POL/368	VAKEEL HAZAM
26-AUG-20	GRDDAD011	GIR/POL/1804	MANGAR TURI
26-AUG-20	PLMDAD120	PAL/RDD/1249	JIVODHAN PARJAPARI
26-AUG-20	RNCEDN244	TMP/RNC/18744	BHUSHAN MASIHDAS LAKRA
26-AUG-20	JSREDN112	JSP/EDN/9126	HERENZ YASHODA
26-AUG-20	RNCACH022	RNC/AGR/1213	HIRANATH MISHRA
26-AUG-20	GRDMED003	20083500957	JAGDISH RAVIDAS
26-AUG-20	PLMFMW002	GRH/MED/23	MITHILESH SINGH

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GLI Details From 05/09/2020 To 09/11/2020

BANK PAID DATE	DDO CODE	GPF NO	NAME	AMOUNT
05-SEP-20	GRHPOL001	SKL/POL/283	SATANDAR KR.RAI	314713
05-SEP-20	RGHMIR012	RNC/MIR/238	RAM BRIKH RAM	240536
05-SEP-20	DMKREO003	BHR/BES/3257	ANIL KUMAR	258775
05-SEP-20	GRHPOL001	TMP/GRH/03248	LILAWATI DEVI	293626
05-SEP-20	BKREDN032	GIR/EDN/5528	JAGANNATH RABIDAS	182863
05-SEP-20	BKREDN032	GIR/EDN/5385	PREMLATA KUMARI SINHA	203134
05-SEP-20	PLMLNE005	RNC/LAB/879	SURYANANDAN DAS	13999
05-SEP-20	DMKDAD007	DUM/PAR/93	PRABHASH CHANDRA THAKUR	175846
05-SEP-20	GDDEDN103	GOD/EDN/3113	ASHWINI KUMAR MANDAL	175952
05-SEP-20	HZBADJ001	TMP/HZB/09309	GAYATRI DEVI	118385
05-SEP-20	GRHPOL001	TMP/GRH/03287	SUSANA HORO	35680
05-SEP-20	DMKDAD004	DUM/REV/1084	KAILASH MIRDHA	63359
05-SEP-20	SGHEDN067	SGB/EDN/8180	MARIA GORETI EKKA	6820
05-SEP-20	GRHPOL001	HZB/POL/6725	SIPIRIAN KHALKHO	221245
07-SEP-20	RNCLDR005	RNC/REV/1111	NAND LAL RAVIDAS	302906
07-SEP-20	DRNPOL002	RNS/POL/2972	LATU RAM KALUNDIYA	315545
07-SEP-20	DRNPOL002	RNC/POL/4695	UMA KANT MAHATO	316482
07-SEP-20	DRNPOL002	TMP/DRN/07941	SUMITRA DEVI	340190
07-SEP-20	RNCMED061	BHR/BHS/2566	RAJIV KUMAR	234446
07-SEP-20	RNCMED061	RNC/MED/4161	KRISHNA BIHARI SAHU	17321
07-SEP-20	RNCORD008	RNC/AGR/416	JUNUL SAMAD	275809
07-SEP-20	RNCEDN026	RNC/EDN/5671	ALCIE LAKRA	178393
07-SEP-20	DHNWSS003	DNB/PHED/287	JAINATH MANDAL	172693
07-SEP-20	SDGFMW020	GUM/MED/1242	SHYAM SUNDER ACHARYA	133231
07-SEP-20	SKLEDN046	TMP/SKL/02324	DEEPALI MAHATO	42079
07-SEP-20	SBJIRR016	KAT/IRR/1166	SACHCHIDA NAND SINHA	254666
08-SEP-20	SGHEDN067	SGB/EDN/1816	RATAN LAL HEMBROM	299182
08-SEP-20	RNCIND011	GYA/IND/188	KRISHNA KUMAR SINGH	27663
08-SEP-20	DMKEDN056	DUM/EDN/856	RAFIJA KHATUN	322667
08-SEP-20	SGHEDN231	SGB/EDN/6012	KRISHNA KUMAR KERAI	243071
08-SEP-20	RNCBLD009	BHR/BES/906	SHRIVASTAV RAVIRANJAN NARAIN	256216
08-SEP-20	PRJPOL001	JHK/IPS/30	VIPUL SHUKLA	266634
08-SEP-20	GDDEDN041	GOD/EDN/3106	MD SAGIR AHMAD	178421
08-SEP-20	PRJTSM001	TMP/PRJ/05335	SANGITA GUPTA	180527
08-SEP-20	DMKEDN056	DUM/EDN/2700	AMIYA KUMAR DUTTA	181750
08-SEP-20	SGHIRR016	SGB/IRR/795	JAWAHARLAL MAHATO	159215
08-SEP-20	JSRDAD001	BHR/APP/319	RAMESH NARAYAN TIWARI	169706
08-SEP-20	DMKPHD004	DUM/PHED/195	BHOLANATH PANDIT	177212
08-SEP-20	DMKPHD004	DUM/PHED/206	KHOKHAN PANDIT	177212
08-SEP-20	SGHIRR016	SGB/IRR/285	SOHRAI MUNDARI	82319
08-SEP-20	JSRRDS080	JSP/RVP/1939	PRADIP KUMAR SAO	98206
08-SEP-20	JSRRDS080	JSP/RVP/2101	DEDANG HO	100728
08-SEP-20	JSRSTX003	20054700004	RAJESH KUMAR SINGH	36742
08-SEP-20	SGHSSW016	SGB/WEL/608	BINODINI TODKOD	56030
08-SEP-20	SKLDAD017	SRK/RDD/01	RAJENDRA NATH MAHATO	56637
08-SEP-20	KDMDADA04	HZB/POL/2929	HANIF MIYA	60445
08-SEP-20	SGHFOR011	TMP/SGH/04061	NANKI DEVI W/O LATE RAM CHANDR	16333
08-SEP-20	JSRSTX003	JSP/CTD/04	MADAN RAM	311875
09-SEP-20	PLMDAD037	PAL/REV/1060	RAJESHWAR SINGH	305708
09-SEP-20	DHNMED072	DNB/MED/2083	MANJU SRIVASTAVA	323547
09-SEP-20	RNCSTX017	20084700031	PUSHPA TOPPO	243358

09-SEP-20	RNCSTX021	BHR/BFS/321	SHIV CHANDRA BHAGAT	257581
09-SEP-20	RNCMED013	RNC/MED/2214	JYOTI MINJ	260143
09-SEP-20	GRDEDN107	GIR/EDN/6380	AWADH KISHOR PRABHAKER	260372
09-SEP-20	RNCSTX017	20064700014	SHASHI VEENA KULLU	5688
09-SEP-20	RGHCSS005	HZB/PAR/650	SUNIL KUMAR JHA	142299
09-SEP-20	SGHEDN287	SGB/EDN/8847	PARMESHWAR MAHATO	159218
09-SEP-20	PRJSGS009	RNS/RDD/73	IGNACE XAXA	166472
09-SEP-20	PLMEDN057	PAL/EDN/413	RAMJANM MAHTO	175702
09-SEP-20	DGRCMMF38	110081788401	GOPAL DAS	1850
09-SEP-20	RNCLNE025	BHR/BLS/257	PRAMOD KUMAR JHA	201311
10-SEP-20	RNCSTX017	20084700050	USHA KUMARY	302895
10-SEP-20	JSREDN023	JSP/EDN/6024	G.NAGESHWARI	255028
10-SEP-20	DHNPOL001	SBG/POL/355	MD.JAPHARU JAMA	264549
10-SEP-20	DHNPOL001	JSP/POL/4101	RAM BADAN YADAV	266443
10-SEP-20	SGHEDN215	SGB/EDN/4805	SUNDAR BOBONGA	33146
10-SEP-20	SGHDAD046	SGB/POL/370	BHIVISAN TANTY	51053
10-SEP-20	HZBMED069	SIW/MED/1065	RAKESH KUMAR	54683
10-SEP-20	SBJEDN012	SBG/EDN/4293	AYODHYA RAM	64679
10-SEP-20	DRNASM001	TMP/DRN/07720	RITU DEVI	17560
10-SEP-20	SGHEDN215	SGB/EDN/4392	BIPAD BHANJAN PRADHAN	176329
11-SEP-20	RGHPOL032	RNS/POL/1479	MANKI SAWAYEA	303531
11-SEP-20	DHNEDN253	DNB/EDN/3783	PRAKASH NARAYAN PANDEY	312507
11-SEP-20	PRJRNB001	JHK/JES/91	GHANSHYAM KUMAR AGRAWAL	249455
11-SEP-20	PLMPOL002	RNC/POL/5619	BACHHA JEE YADAV	277911
11-SEP-20	PLMPOL002	HZB/POL/2545	BIRENDRA PRASAD SINGH	279865
11-SEP-20	JMTDAD011	DUM/RDD/938	SANAT MURMU	12110
11-SEP-20	SKLPOL002	PAL/POL/97	MURLI PRASAD YADAV	192425
11-SEP-20	PRJRNB001	DBG/PWR/197	SHANKAR KACHHAP	175393
11-SEP-20	SKLPOL002	20092520932	SUDIP KUMAR SINGH	34854
11-SEP-20	JMTDAD011	DUM/RDD/761	BASUDEV ROUT	56561
11-SEP-20	SDGFMW020	110054943747	RAMA SHANKAR MISHRA	806
11-SEP-20	PLMPOL002	MFP/POL/979	PRAMOD KUMAR SINGH	287565
14-SEP-20	DHNPOL008	BKR/POL/432	ASHOK KUMAR SINGH	307818
14-SEP-20	SGHEDN143	SGB/EDN/8868	SIDHESHWAR LEYANGI	30380
14-SEP-20	SKLMED112	BHR/BHS/6804	BALRAM MURMU	380255
14-SEP-20	SBJPOL002	JSP/POL/4488	MAHENDRA CHOUBEY	241041
14-SEP-20	SGHEDN192	SGB/EDN/4491	BRAHMA KAR GOPE	246226
14-SEP-20	SBJPOL002	SBG/POL/1570	KAMLESH SHARMA	277010
14-SEP-20	DRNENG002	PTS/PAR/320	RAM SURESH SHARMA	278753
14-SEP-20	PKRMED010	SBG/MED/620	MARCILLA MARANDI	281660
14-SEP-20	SBJMED001	SBG/MED/1070	ELBINA MURMU	296995
14-SEP-20	DRNWSS034	DOR/PHED/775	LOKNATH MUNDA	178120
14-SEP-20	PLMAHY005	PAL/VET/1280	SURENDRA RAM	181718
14-SEP-20	SGHRWD001	JSP/RDD/76	SUDHIR KUMAR LAL	183407
14-SEP-20	RNCLNE001	PAT/LAB/114	RAJEEV RANJAN DAYAL ALOK	184292
14-SEP-20	DMKIRR002	MFP/IRR/2240	MD.HASIM	191817
14-SEP-20	DMKNMI004	BGP/MINE/90	BRAMHADEV PASWAN	194884
14-SEP-20	LDGBLD001	DNB/PWR/209	ASHOK KUMAR SINHA	205939
14-SEP-20	LDGBLD001	BHR/BES/1924	SHEO DAYAL SAXENA	206659
14-SEP-20	KODCOPA03	TMP/KOD/02859	PRATIBHA DAS	207837
14-SEP-20	JSRMED031	JSP/MED/1105	SHRAWAN KUMAR PAIRA	210260
14-SEP-20	DHNEDN063	DNB/EDN/7349	RAM PRASAD RAJAK	219961
14-SEP-20	SGHSSW016	SGB/RDD/821	CHURKA SAMAD	139102
14-SEP-20	DHNEDN063	DNB/EDN/7002	HARIPAD TUDU	145850
14-SEP-20	HZBDAD007	BHR/BAS/2541	UDAYKANT PATHAK	147305

14-SEP-20	DGRREME97	PTS/IRR/1549	LAGANDEO PRASAD	152350
14-SEP-20	RNCLNE005	PTS/LAB/578	PRABHA SAROJ TIRKI	157947
14-SEP-20	DMKDAD039	TMP/DMK/04106	BAHADI TUDU	166821
14-SEP-20	HZBLDR003	HZB/PAR/133	RAGHUNANDAN RAM	177339
14-SEP-20	PLMDAD038	PAL/REV/353	BINAY KUMAR TIWARI	74589
14-SEP-20	DGRADJA04	DEO/LAW/73	SHIV BALAK DAS	78776
14-SEP-20	RJMDAD005	SBG/RDD/237	MD.YASUF	88380
14-SEP-20	LDGWSS001	LOH/PHED/53	AHINDRA KUMAR ROY	100064
14-SEP-20	HZBMED069	HZB/MED/1974	SHANKAR SAHU	103348
14-SEP-20	CTRSSW005	TMP/CTR/01710	SUCHIT PARAHAIYA	106055
14-SEP-20	JMTCOP003	GIR/COP/120	SUDHIR KR. DAS	120288
14-SEP-20	BKRRDS001	GIR/RVP/679	LAL DAS RAM	131945
14-SEP-20	PLMIND003	PAL/IND/57	HARBANS RAM	36253
14-SEP-20	SGHSSW016	SGB/WEL/605	KHIRISTOPHER TOPPO	38366
14-SEP-20	DMKDAD039	TMP/DMK/04105	STENSHILA MURMU	41705
14-SEP-20	SGHEDN021	SGB/EDN/5855	GOVERDHAN PAN	48948
14-SEP-20	JSRIRR026	110091899375	MAHENDRA DAS	1637
14-SEP-20	GRHORD044	PAL/PAR/449	RAGHUNATH RAM	3446
14-SEP-20	DRNPLN001	RNS/P&D/22	CHOHAN RAM	7494
14-SEP-20	JSREDN166	JSP/EDN/9541	SONARAM SOREN	8227
14-SEP-20	SGHSSW025	20083800245	NOORPATI MAHTO	9914
14-SEP-20	SGHEDN140	SGB/EDN/6101	SURU KALUNDEYA	12560
14-SEP-20	JMTROD001	DUM/PWR/261	SURESH RAM	15308
14-SEP-20	SGHFOR002	TMP/SGH/04059	ASHA DEVI	16016
14-SEP-20	JSRMED031	20073500721	RAMU MARDI	17749
14-SEP-20	DRNWSS034	TMP/DRN/07951	SMT.KALANDI DEVI	348826
15-SEP-20	RNCFORK01	DOR/FOR/1220	BIMAL TIGGA	297395
15-SEP-20	DMKDAD018	DUM/RDD/824	MARIYAM MURMU	28865
15-SEP-20	JSRPOL006	JSP/POL/4557	DEO NANDAN THAKUR	298290
15-SEP-20	JSRPOL004	JSP/POL/4165	ANWARUL HAQUE	299468
15-SEP-20	JSRPOL006	MUN/POL/261	MD.SUBAHAN	302237
15-SEP-20	JSRPOL006	JSP/POL/338	BRAJ BHUSAN SINGH	303245
15-SEP-20	BKRMED001	TMP/BKR/03738	RAVI KUMAR	312756
15-SEP-20	JSRSTX008	DNB/CTD/206	HASNAIN AKHTAR	314504
15-SEP-20	BKRMED001	GIR/MED/786	UMESH KUMAR SINGH	315100
15-SEP-20	GMLORD003	BHR/BAS/3272	MD. HAIDER ALI	387451
15-SEP-20	GMLMED013	BGP/MED/888	KAVINRA NATH BHADURI	238369
15-SEP-20	GRDCSP002	GIR/REV/230	LODHWA KISKU	239525
15-SEP-20	JSRPOL006	MFP/POL/112	BIJENDRA SINGH	295680
15-SEP-20	GMLIRR007	GUM/IRR/83	ASHA KONGARI	296438
15-SEP-20	SGHADJ001	SGB/CIVIL/115	GOMA GOPE	190864
15-SEP-20	GMLORD010	GUM/RDD/276	MAHENDRA RAM	219301
15-SEP-20	DGRPOLB16	TMP/DGR/02576	PUNKI DEVI	89389
15-SEP-20	JSRIRR022	JSP/RVP/2211	ANANT LAL HAZRA	110613
15-SEP-20	RNCAHY013	DOR/VET/261	BANDHANI URAIN	111092
15-SEP-20	RNCLDRK05	RNC/REV/925	KRISHNA RAM MAHTO	112276
15-SEP-20	RNCSSW018	RNC/WEL/690	SHAHIN WASI	127320
15-SEP-20	RNCAHY013	TMP/RNC/18748	MANGRI DEVI W/O LATE BHOLA ORA	128751
15-SEP-20	SBJEDN102	SBG/EDN/5320	SUNIL KUMAR THAKUR	34862
15-SEP-20	DGRPOLB16	TMP/DGR/02578	PRAMILA DEVI	18615
15-SEP-20	RNCACHK01	TMP/KHN/02273	SUSHILA DEVI	21074
15-SEP-20	GMLLDR010	TMP/GML/03173	DAYAL CHANDRA SAHU	21786
15-SEP-20	KHNSRD001	GUM/IRR/358	FILICS BAL MUCHU	24043
15-SEP-20	DMKDAD018	DUM/PAR/260	DHANESHWAR KOL	26937

15-SEP-20	JSRPOL006	DNB/POL/6849	ABHILAKH SINGH	298290
16-SEP-20	DRNPOL031	DOR/POL/1067	GOVERDHAN THAPA	302301
16-SEP-20	RNCOAS001	TMP/RNC/18965	PUNAM DEVI	18277
16-SEP-20	CTREDN014	HZB/EDN/6722	SAHDEO MAHTO	310363
16-SEP-20	DRNPOL015	RNC/POL/5548	SHIWA SHANKAR PRASAD SINGH	311668
16-SEP-20	DRNPOL015	TMP/DRN/07876	JAHANARA KHATOON	345109
16-SEP-20	PRJSGS069	RNC/SC&T/02	IGNATIUS KULLU	242290
16-SEP-20	SGHMED075	BHR/BHS/4165	SHASHI KUMAR SINGH	250242
16-SEP-20	DRNPOL031	DOR/POL/1138	BIR BAHADUR GURUNG	282881
16-SEP-20	DRNPOL027	RNS/POL/2415	ANIL KUMAR AMBASHTHA	284841
16-SEP-20	SGHMED075	SGB/MED/265	SONAMANI MADHUA	290582
16-SEP-20	DGREDNB70	DEO/EDN/2572	PATILAL MURMU	182333
16-SEP-20	MAHDAD004	SBG/RDD/114	BIRANDAR DEHERI	185194
16-SEP-20	DGREDNB70	DEO/EDN/1948	BABU RAM SOREN	189657
16-SEP-20	PRJFIN001	JHK/IAS/109	GANESH KUMAR	201643
16-SEP-20	SKLIRR012	TMP/SKL/02344	MAMTA DEVI SAHU	202614
16-SEP-20	HZBPOL004	MFP/POL/3308	KAPILDEO RAM	221924
16-SEP-20	DRNCSS002	SIT/STAT/29	RAMESH RAM	139699
16-SEP-20	DRNPOL031	HZB/POL/1851	ADREANUS KERKETTA	152948
16-SEP-20	HZBMED213	BHR/BHS/7809	BINOD NARAYAN	157747
16-SEP-20	PLMEDN035	PAL/EDN/4643	SHAKILA KHATUN	175742
16-SEP-20	PLMDAD136	PAL/POL/1790	CHADRA DEO DUSADH	69724
16-SEP-20	HZBIRR032	GYA/IRR/861	DINANATH SINGH	69989
16-SEP-20	HZBLDR036	HZB/POL/5585	SOMAR SINGH	70185
16-SEP-20	DMKDAD017	DUM/RDD/613	KABIL ANSARI	76450
16-SEP-20	HZBSTX013	20084700087	SHRAWAN KUMAR BAITHA	83144
16-SEP-20	MAHEDN021	SBG/EDN/5373	ANWAR ALI	95336
16-SEP-20	PLMFOR003	PAL/FOR/771	RAMCHANDRA RAM	106585
16-SEP-20	DRNCSS002	PTS/STAT/625	BHARAT THAKUR	107453
16-SEP-20	PRJSGS016	20072513187	SANATAN SOREN	128041
16-SEP-20	HZBIRR032	HZB/RVP/724	RAJENDRA PATHAK	48845
16-SEP-20	HZBEDN229	HZB/EDN/8984	SHIV NANDAN SVARNKAR	54535
16-SEP-20	MAHDAD002	SBG/POL/1282	KALIPAD MALL	60027
16-SEP-20	DRNPOL031	RNS/POL/1666	BISHNU BAHADUR CHHETRY	66035
16-SEP-20	PLMEDN035	PAL/EDN/10234	BALESHWAR RAM	11200
16-SEP-20	SBJDAD033	TMP/SBJ/01903	SANJHALI MADAIYA	16724
16-SEP-20	DRNPOL031	DOR/POL/1179	BHIM BAHADUR PRADHAN	302361
17-SEP-20	DMKDAD037	DUM/RDD/441	GAMALIEL MURMU	326764
17-SEP-20	RNCSSW014	GUM/WEL/214	SANDHYA GUPTA	293994
17-SEP-20	DRNLNE019	BHR/SC&T/230	BUDHDEO THAKUR	185517
17-SEP-20	DMKPHD004	TMP/DMK/04118	SANJIV KUMAR JHA	157464
17-SEP-20	GRDAHY003	GIR/VET/60	SATYA NARAYAN MAHTO	171265
17-SEP-20	DRNFWL013	BHR/B/FOR/109	TAJBIR BHAGAT	174929
17-SEP-20	PKREDN025	SBG/EDN/5709	AFTABUDDIN MANDAL	79204
17-SEP-20	LTREDN092	PAL/EDN/11015	PUSHPA ANJELA KHALKHO	37651
17-SEP-20	JSREDN116	JSP/EDN/6467	MOHAMMAD AMEEN	55375
17-SEP-20	DRNEDN022	RNC/EDN/11506	SUSRI NIKHAT JAHAN	7680
17-SEP-20	JSREDN116	JSP/EDN/6215	BARMESHWAR THAKUR	14997
18-SEP-20	DGRSSWE66	DEO/PAR/263	KRISHNDEO DAS	312394
18-SEP-20	SGHEDN067	SGB/EDN/8793	PONAMI SAWAIYAN	260248
18-SEP-20	SGHFOR001	SGB/FOR/182	TRIPURARI SINGH	287511
18-SEP-20	DMKEDN038	DUM/EDN/2916	RAJ KISHOR MANDAL	182955
18-SEP-20	SBJEDN102	SBG/EDN/3177	MUNSHI TUDU	187333
18-SEP-20	PLMPOL006	JSP/POL/3227	RAJ KUMAR SAH	194004

18-SEP-20	JSRDAD021	JSP/COLL/330	CHANDRIKA PR SINGH MUNDA	16583
18-SEP-20	JSRIRR014	JSP/RVP/145	SUDHIR KUMAR MAHATO	149386
18-SEP-20	DHNDAD009	DNB/RDD/290	RABINDRANATH MANDAL	71660
18-SEP-20	DGREDND15	DNB/EDN/8204	ASIM KR BISWAS	104542
18-SEP-20	KDMRODA01	TMP/KOD/02870	JEERA DEVI	36501
18-SEP-20	DHNADJ002	TMP/DHN/04059	FAKHRA SHABNAM	61898
18-SEP-20	DMKIRR020	TMP/DMK/04117	MUNI MURMU W/O SITARAM KISKU	16525
18-SEP-20	DGRDADA79	DEO/REV/95	BHASKAR PRASAD RAY	142828
19-SEP-20	SGHEDN231	SGB/EDN/8705	SAROJINI BAJRAY	298358
19-SEP-20	RJMDAD010	TMP/RJM/00498	SUNDRI PAHARIN	17720
19-SEP-20	HZBWSB002	GOD/WEL/15	ANUJ KUMAR SINGH	279759
19-SEP-20	RNCMED061	RNC/MED/2791	ROSE EDITH TIGGA	280354
19-SEP-20	RNCEDN107	RNC/EDN/3665	JANARDAN PRASAD SINGH	296487
19-SEP-20	SGHFOR002	SGB/FOR/807	SHIVDUTT RAM	186627
19-SEP-20	DHNEDN027	DNB/EDN/5084	SURESH PRASAD SHARMA	191309
19-SEP-20	RNCMED061	RNC/MED/1370	PRISKELA MURMU	225317
19-SEP-20	LDGDAD006	LOH/PAR/34	BIJLA ORAON	140585
19-SEP-20	BKREDN073	GIR/EDN/1583	RAFIK ANSARI	176285
19-SEP-20	PLMDAD162	PAL/POL/696	BAIJNATH RAM	69044
19-SEP-20	DHNMED072	DNB/MED/1471	UMA PAL	76737
19-SEP-20	RNCAHY004	RNC/VET/629	SURESH LAL RAJAK	93791
19-SEP-20	DHNMED072	DNB/MED/1451	BULBUL KAUR	124375
19-SEP-20	LDGEDN107	TMP/LOH/01075	MANJURA DEVI	47277
19-SEP-20	DMKDAD004	DUM/REV/1054	PALTU RAI	63785
19-SEP-20	PLMDAD162	PAL/POL/678	ISHWARI RAM	66127
19-SEP-20	RJMDAD010	SBG/POL/947	SUJAN HANSDA	66524
19-SEP-20	PLMDAD162	PAL/POL/691	BAIJ NATH YADAV	68119
19-SEP-20	PLMDAD162	PAL/POL/687	PRAMESHWAR RAM	69044
19-SEP-20	GRHLDR038	110004360963	BHAGWAN SHARMA	1501
19-SEP-20	DHNMED072	DNB/MED/2199	RAMESH SHARMA	275193
21-SEP-20	RNCMED005	DBG/MED/1925	HEMLATA KACHHAP	297085
21-SEP-20	HZBMED069	HZB/MED/2238	BADRI RAM	10285
21-SEP-20	GDDPOL001	MFP/POL/602	SUKH NARAYAN MANDAL	298767
21-SEP-20	PRJOTH002	BHR/MINE/46	NIRMAL KUMAR SINGH	313343
21-SEP-20	SDGPOL001	LOH/POL/759	CHANDESHWARI PASWAN	318193
21-SEP-20	HZBAHY029	BHR/BVS/1247	DR> OM PRAKASH PANDEY	327465
21-SEP-20	DRNLNE020	BHR/BHS/3760	DHIRENDRA KUMAR SINHA	226582
21-SEP-20	CTRMED013	HZB/MED/1333	SHANTA SINHA	231189
21-SEP-20	JSREDN143	JSP/EDN/5235	DILIP KUMAR SHAW	243217
21-SEP-20	GDDPOL001	MFP/POL/2227	KAMALDEO RAI	255536
21-SEP-20	GDDPOL001	NAW/POL/463	MD.JABED AHMAD	268263
21-SEP-20	DHNLNE012	DNB/LAB/395	WAKIL RAM	295111
21-SEP-20	DHNEDN130	DNB/EDN/8860	PAWAN KUMARI	185334
21-SEP-20	SGHEDN095	SGB/EDN/4329	SRAVAN KUMAR CHOUDHARY	197645
21-SEP-20	DHNEDN130	DNB/EDN/1979	KUMKUM SINGH	220653
21-SEP-20	SKLDAD020	TMP/SKL/02304	SADANAND PRAMANIK	139838
21-SEP-20	LTRWSB001	PAL/WEL/347	LALSAI ORAON	147141
21-SEP-20	HZBAHY029	HZB/VET/533	ARJUN THAKUR	157007
21-SEP-20	CTREDN057	HZB/EDN/8555	ARUN KUMAR SINGH	75261
21-SEP-20	SKLRDS002	JSP/RVP/1229	NUNA RAM MAHATO	115512
21-SEP-20	KDMFORA02	HZB/FOR/855	RAMAVTAR GANJU	130303
21-SEP-20	GDDEDN003	GOD/EDN/4649	MAHESH PD. YADAV	130555
21-SEP-20	SGHIRR002	SGB/IRR/221	DULAL CHANDRA MALLICK	135649
21-SEP-20	PRJOTH002	DUM/MINE/65	RADHESHAYAM SAH	43700

21-SEP-20	DHNEDN130	DNB/EDN/8554	SUNAINA KUMARI	45034
21-SEP-20	CTRMED013	HZB/MED/2246	UMESH PRASAD SAH	60541
21-SEP-20	DGRCMMF51	110021667081	BANKE BIHARI ROY	2172
21-SEP-20	DRNLNE020	DOR/MED/447	MAHABIR MAHTO	5614
21-SEP-20	RNCMED005	BHR/BHS/8144	ASHOK KUMAR NAAG	297602
22-SEP-20	DGREDNC70	DEO/EDN/2771	DIWAKANT JHA	306568
22-SEP-20	GRHREM001	PAL/RDD/488	HARDEO NARAYAN MAHTO	54363
22-SEP-20	HZBPOL007	RNC/POL/4917	RAJESH KUMAR SRIVASTAV	318369
22-SEP-20	RNCSSW030	SGB/WEL/130	FLORENCIA TETE	248270
22-SEP-20	BKRPOL001	BKR/POL/493	DILSHER AHMAD	286012
22-SEP-20	GRHORD034	PAL/RDD/204	VIPIN BIHARI SINGH	184572
22-SEP-20	MAHEDN004	SBG/EDN/2949	RAMCHANDRA PD. GUPTA	185250
22-SEP-20	JSRIRR005	JSP/RVP/2530	BECHAN RAM	189379
22-SEP-20	DGREDNC70	DEO/EDN/2557	RUBY LAL HEMBRAM	192018
22-SEP-20	JSRMED002	BHR/BHS/284	NAWAL KISHORE PRASAD SINGH	195124
22-SEP-20	PLMEDN145	PAL/EDN/884	BIRENDRA RAM	221651
22-SEP-20	GMLMED010	GUM/MED/574	GANESH PRASAD	145759
22-SEP-20	DGRLDRA36	SIT/REV/674	JAI KRISHAN MAHTO	153044
22-SEP-20	RNCRNBK01	RNC/PWR/40	RAJENDRA PRASAD SINGH	153991
22-SEP-20	JSRFOR114	JSP/FOR/173	HARE KRISHNA GOPE	172592
22-SEP-20	BKRPOL001	TMP/BKR/03752	PARTIMA DEVI	173765
22-SEP-20	MAHDAD001	PKR/POL/202	LALU MAL	69870
22-SEP-20	DMKSSW014	DUM/RDD/392	TILAK SINGH PAHARIYA	72470
22-SEP-20	DMKSWC002	DUM/AGR/364	KANHAILAL BAIDH	99428
22-SEP-20	JSRIRR014	JSP/RVP/1806	SHIV CHARAN SINGH MUNDA	107668
22-SEP-20	GRHREM001	PAL/RDD/462	RAM NARESH RAM	109701
22-SEP-20	BKRCSS001	GIR/STAT/59	SHAILENDRA KUMAR	121028
22-SEP-20	DHNLDR012	PAL/REV/316	NEELAM SINHA	124109
22-SEP-20	DMKEDN127	TMP/DMK/04099	MAYALATA HEMBROM W/O LT. KARNE	37352
22-SEP-20	BKRPOL001	TMP/BKR/03755	SHAKUNTALA DEVI	41479
22-SEP-20	JSRDAD019	SGB/AGR/505	FURLLAY SOREN	45911
22-SEP-20	DGREDNC70	DEO/EDN/1146	SUMITRA TUDU	315995
23-SEP-20	SDGACH001	GUM/AGR/92	RAJENDRA PD. SINGH CHAUHAN	314009
23-SEP-20	GMLLDR011	TMP/GML/03191	SUSHILA LAKRA	21691
23-SEP-20	JSRIRR008	DEO/IRR/36	YOGENDRA KUMAR MALL	252500
23-SEP-20	DRNMAJ059	TMP/DRN/07967	KANTA NAG	252652
23-SEP-20	SDGACH001	RNC/AGR/98	ASHOK KR.CHOUDHARY	255502
23-SEP-20	LDGEDN118	RNC/EDN/809	KINESHWAR MAHTO	275300
23-SEP-20	SGHDAD017	JSP/REV/146	MANIK LAL BODRA	278813
23-SEP-20	LDGPOL001	LOH/POL/770	THEOPHIL EKKA	281831
23-SEP-20	LDGPOL001	CTR/POL/248	RAJDHAN SINGH	289850
23-SEP-20	SDGFMW036	JHK/JHS/161	V.D.ORAON	181647
23-SEP-20	RNCACH010	RNC/EDN/1256	KUMUD	186549
23-SEP-20	DRNHCR001	DOR/HC/121	SOMRA NAYAK	191180
23-SEP-20	PLMMED002	PAL/MED/1144	LAXMI KUMARI	139483
23-SEP-20	LDGPOL001	HZB/POL/4460	JUVENCIUS DUNGDUNG	140462
23-SEP-20	RNCCOP003	PUR/COOP/185	GAJENDRA PRASAD SINGH	160779
23-SEP-20	SDGEDN021	SIM/EDN/08	BIJAY XESS	172533
23-SEP-20	DMKROD003	DUM/PWR/130	SHIV KUMAR SHARMA	175386
23-SEP-20	DRNVBO001	HZB/POL/1838	RAJEEV RANJAN PRASAD	82514
23-SEP-20	RNCAHY034	RNC/VET/267	MARKUS KUZUR	115832
23-SEP-20	JSREDN116	JSP/EDN/6215	BARMESHWAR THAKUR	39012

23-SEP-20	MAHEDN004	TMP/MHP/00181	ANAMIKAHEMBROM	39292
23-SEP-20	JMTMIR022	DUM/MIR/208	RATAN KOL	57173
23-SEP-20	CTRPOL013	HZB/REV/764	IBRAHIM MIYA	69010
23-SEP-20	JSREDN116	JSP/EDN/9197	ASHOK KUMAR MAHATO	6969
23-SEP-20	DRNMAJ059	TMP/DRN/07719	NARMDA DEVI	18930
23-SEP-20	RNCIRR001	PTS/IRR/496	MANINDRA KUMAR	370204
24-SEP-20	SGHPOL002	DNB/POL/6760	RAJARAM RAI	320967
24-SEP-20	JSRDAD011	JSP/POL/2159	KISTO SAHIS	22146
24-SEP-20	GRDEDN114	GIR/EDN/7278	BAIJNATH MANDAL	181288
24-SEP-20	SDGEDN126	GUM/EDN/134	SHISHIR BURH	183505
24-SEP-20	BKRBLD001	JNB/RDD/164	ARVIND KUMAR	183751
24-SEP-20	SDGREO001	DOR/PWR/234	KRISHNA NANDAN SINGH	184297
24-SEP-20	GRHWSS001	PAL/PHED/227	NAND KISHORE RAM	138457
24-SEP-20	SDGEDN126	GUM/EDN/3874	BAHURA OHDAR	141923
24-SEP-20	SDGEDN126	GUM/EDN/3634	SUDHIR BECK	165183
24-SEP-20	GRHWSS001	PAL/PHED/87	RAM SEWAK BHAGAT	72061
24-SEP-20	GRHWSS001	GRH/PHED/18	RAM DINESH TIWARI	76893
24-SEP-20	GRDADJ001	TMP/GRD/01366	SMT SHOBHA SINGH	99696
24-SEP-20	LDGSSW002	RNC/WEL/354	SUKHRAM BHAGAT	101071
24-SEP-20	SKLIRR014	TMP/SKL/02350	SHANTI KUI	106450
24-SEP-20	GMLRDS001	JSP/RVP/3199	GHANSHYAM PRAMANIK	118458
24-SEP-20	SDGEDN126	TMP/SDG/03302	RANI SEEMA VARMA	42899
24-SEP-20	DMKDAD005	DUM/REV/787	JHARU MOHLI	43891
24-SEP-20	PLMDAD135	110064836513	SACHCHIDA NAND SINGH	1624
24-SEP-20	SDGIRR001	GUM/IRR/554	RAJENDRA PRASAD	7808
24-SEP-20	SDGEDN126	GUM/EDN/5461	FRANCIS XAVIER KULLU	8530
24-SEP-20	SDGEDN126	GUM/EDN/5389	VIRGINIA KIRO	8686
24-SEP-20	SDGREO001	GUM/RDD/864	SAHDEO RAM	294498
25-SEP-20	DRNHCR001	DOR/HC/48	MITHILESH KUMAR	366116
25-SEP-20	RNCPOL026	TMP/RNC/18691	TIJAN DEVI W/O GUNIRAM KARMALI	28944
25-SEP-20	SBJREO001	HZB/RDD/983	PRADEEP KUMAR	182665
25-SEP-20	SBJREO001	PTS/PWR/294	ARVIND PRASAD	185203
25-SEP-20	GDDADJ001	SGB/CIVIL/121	MD SALIMUDDIN	187453
25-SEP-20	DRNWSS031	DOR/PHED/865	KAMRUDDIN ANSARI	190489
25-SEP-20	DRNWSS031	DOR/PHED/1065	MANIK SENGARI	198849
25-SEP-20	GRDFOR003	GIR/FOR/64	KULDEEP SHARMA	202895
25-SEP-20	PRJPOL079	RNC/POL/6211	INDU SHEKHAR JHA	148215
25-SEP-20	RNCMED005	RNC/MED/1010	RAM NARAYAN RAM	149601
25-SEP-20	RNCSCT001	RNC/EDN/9333	SUNIL CHANDRA.JHA	167408
25-SEP-20	DGRMIR001	DUM/MIR/193	CHATURA NAND JHA	169263
25-SEP-20	GMLEDN033	GUM/EDN/3510	RASEL MINZ	171303
25-SEP-20	SKLEDN015	JSP/EDN/5853	YOGENDRA SINGH MUNDA	172264
25-SEP-20	RNCMED005	RNC/MED/3497	HAZRAT ANSARI	79570
25-SEP-20	GMLSSW009	SGB/WEL/363	ANJEELINA KUJUR	132255
25-SEP-20	DMKDAD007	TMP/DMK/04050	PARVEET SOREN W/O LT. KARNELIY	37572
25-SEP-20	SKLEDN015	TMP/SKL/02332	KAUSHALYA MUNDAIN	46256
25-SEP-20	DGRCOPE93	TMP/DGR/02568	SARITA DEVI	49951
25-SEP-20	RNCSCT001	RNC/EDN/9336	RAMASHARYA MANJHI	58590
25-SEP-20	DMKRDS006	PAL/IRR/2451	YADUNATH RAI	65519
25-SEP-20	PLMAHY001	110094897852	RAJBANSH RAM	1512
25-SEP-20	RNCIRR009	110021827492	KUNWAR CHANDRA TUDU	1659
25-SEP-20	JSRDAD006	JSP/FSC/37	KRISHNA MUNDA	7642
25-SEP-20	GMLEDN033	GUM/EDN/5811	PUSHPA TIRKEY	8299

25-SEP-20	DMKDAD013	DUM/REV/1291	DURYODHAN MANJHI	8372
25-SEP-20	GRDDAD036	GIR/REV/1294	SUKHDEO RAM PASWAN	8876
25-SEP-20	SDGDAD008	TMP/SDG/03301	KHRISTOPHER KERKETTA	20527
25-SEP-20	HZBLDR007	TMP/HZB/09305	MALTI DEVI	20774
25-SEP-20	HZBFMW003	HZB/MED/210	KUMAR SUNIL MISHRA	290103
28-SEP-20	LTRPOL001	JMT/POL/234	GIRJA RAM	297735
28-SEP-20	DMKDAD039	TMP/DMK/04119	UJJWAL MANDAL, S/O-RAMKRISHNA	21583
28-SEP-20	JMTSWC001	HZB/AGR/671	JITENDRA KUMAR	323030
28-SEP-20	DHNEDN027	DNB/EDN/609	MADAN MOHAN RAJWAR	259606
28-SEP-20	SKLPHD002	SGB/PHED/114	KAPIL DEO RAM	270347
28-SEP-20	GMLAHY006	DOR/VET/140	BIRENDRA BHAGAT	190524
28-SEP-20	PLMEDN146	PAL/EDN/1796	SHANKAR RAM	196839
28-SEP-20	GMLLDR004	GUM/REV/183	RAINU SAHU	207737
28-SEP-20	GRDIRR001	MUN/IRR/845	AVINASH KUMAR	221231
28-SEP-20	RNCWSS004	DOR/PHED/1075	KASHINATH RAI	156779
28-SEP-20	DRNCMS001	PTS/CAC/233	RAMASHISH RAI	161390
28-SEP-20	GMLORD005	GUM/RDD/735	MD.RHAMAN ANSARI	89430
28-SEP-20	LDGEDN118	SGB/EDN/4059	JULIYAS TIGGA	131884
28-SEP-20	RNCEDN107	RNC/EDN/10109	ASHA SINHA	44855
28-SEP-20	DMKFOR004	TMP/DMK/04102	RENU DEVI W/O LATE BALRAM SING	56679
28-SEP-20	DHNSCT033	MOT/SC&T/43	PAWAN KUMAR	57808
28-SEP-20	SDGFMW020	GUM/MED/1361	DASRATH ORAN	63237
28-SEP-20	GMLLDR007	TMP/GML/03138	SELESTINA ORAON	66575
28-SEP-20	LDGEDN130	LOH/EDN/1468	CICILIA GIL GOLEN KERKETTA	67552
28-SEP-20	DMKFOR004	TMP/DMK/04102	RENU DEVI W/O LATE BALRAM SING	15000
28-SEP-20	RNCWSS001	TMP/RNC/18961	YAMUNA KUMAR MUNDA S/O LATE	15000
28-SEP-20	DGRCMMF66	PTS/IRR/4567	SHASHI KANT SINGH	318438
29-SEP-20	RNCLDRK02	TMP/KHN/02294	AKASH DEEP KUJUR	232062
29-SEP-20	DMKEDN065	DUM/EDN/8152	SATYA SHIKSHANAND MURMU	179351
29-SEP-20	JSREDN249	SGB/EDN/4101	KRITYA NAND THAKUR	196672
29-SEP-20	RNCLDRK05	RNC/REV/1144	MANSIDH TIRKEY	154499
29-SEP-20	RNCPHDK01	PUR/PHED/253	BIRENDRA PRASAD YADAV	155556
29-SEP-20	DMKEDN065	DUM/EDN/8168	SAMRI HANSDAK	161256
29-SEP-20	DMKDAD004	DUM/REV/1027	PRAMESHWAR TATWA	63786
29-SEP-20	BKRINP001	PTS/PRD/100	ABDUL WAHID	174013
29-SEP-20	PRJSGS011	PTS/TPPD/38	JIWAN TIGGA	175898
29-SEP-20	HZBLDR014	HZB/POL/4790	KHEMLAL TURI	69525
29-SEP-20	HZBLDR014	HZB/POL/4800	JAMALUDDIN	69525
29-SEP-20	DMKDAD037	DUM/RDD/633	AWADHESH PD. YADAV	73819
29-SEP-20	SGHLDR001	SGB/PAR/607	LAKHAN PRASAD	55916
29-SEP-20	DMKEDN065	DUM/EDN/1158	SABITRI DEVI	169829
30-SEP-20	RNCPOL010	DNB/POL/3325	KEDAR NATH SINGH	310615
30-SEP-20	RNCPOL010	TMP/RNC/18970	GITA ORAIN	34264
30-SEP-20	RNCPOL010	GRH/POL/215	CON-15 JAGDISH PD. MAHTO	282142
30-SEP-20	RNCEDN043	RNC/EDN/8057	KAFIL AHMAD	296655
30-SEP-20	RGHREO005	BHR/BES/4957	JAI SHANKAR	223604
30-SEP-20	RNCPOL010	RNC/POL/6854	YOGENDRA KUMAR SINGH	140140
30-SEP-20	RNCDAD010	BHR/BAS/2558	BINOD KUMAR JHA	166492
30-SEP-20	DRNVBO001	GUM/POL/1345	ARUN KUMAR THAKUR	173581
30-SEP-20	DRNRDD001	RNC/IRR/58	DILIP KUMAR RAM	103441
30-SEP-20	HZBLNE001	ROH/LAB/251	GOVIND RAVIDAS	138238

30-SEP-20	RNCEDN043	TMP/RNC/18747	AMITA GHOSH	35300
30-SEP-20	RNCPOL010	TMP/RNC/07037	ANITA DEVI	35790
30-SEP-20	GRDDAD003	GIR/POL/468	RAMU KAHAR	35811
30-SEP-20	RNCPOL010	KAT/POL/5051	SHANTA PRASAD	46743
30-SEP-20	GRDDAD003	GIR/POL/296	KUMR TURI	60975
30-SEP-20	GRDDAD003	GIR/POL/299	MANGAL HADEE	60975
30-SEP-20	GRDDAD003	GIR/POL/303	PAIKA MANJHI	60975
30-SEP-20	DRNELC004	DOR/ELE/314	SATYAWAN RAM	5571
30-SEP-20	GMLFOR001	GUM/FOR/322	MUKTA MARIAM TIDU	6624
30-SEP-20	GMLFOR001	GUM/FOR/230	BRHAM DEO KUMAR	19640
30-SEP-20	JSRPOL006	20062507692	ANUP LAKRA	33877
30-SEP-20	RNCPOL010	PAL/POL/2332	RAMCHANDRA SINGH	310615
01-OCT-20	RNCEDN316	RNC/EDN/10740	PURAN CHANDRA MAHTO	11823
01-OCT-20	SGHSSW016	JSP/WEL/16	SURENDRA NATH DEHURI	298257
01-OCT-20	LTRAHY003	TMP/LTR/03623	GITA DEVI	27136
01-OCT-20	PLMSCT001	PAL/IND/174	RANO DEVI	30132
01-OCT-20	GRHREO002	TMP/GRH/03267	UPENDRA PASWAN	49582
01-OCT-20	GRHREO002	TMP/GRH/03268	DHARMENDRA PASWAN	49582
01-OCT-20	GRHREO002	TMP/GRH/03269	RAVI KUMAR	49582
01-OCT-20	PLMSCT001	GYA/SCT/130	SHIV SHANKAR SHARMA	53155
01-OCT-20	DMKTAA002	GOD/FD/16	KISHORI NANDAN MISHRA	69067
01-OCT-20	SBJSSW001	TMP/SBJ/01919	SUMITRA DEVI	101773
01-OCT-20	PLMSSW002	PAL/PAR/263	RAM RAJ CHAOUDHARY	125499
01-OCT-20	PLMDAD012	PAL/RDD/426	SMT. GITA KUMARI	127561
01-OCT-20	RNCEDNL56	TMP/KHN/01851	CARMELA BARAIUD	128903
01-OCT-20	PLMDAD118	PAL/RDD/480	MAHENDRA PRASAD SINGH	135214
01-OCT-20	GMLLNE001	PAT/LAB/153	SUDHIR KR JHA	138123
01-OCT-20	PLMSSW002	PAL/WEL/58	SHANTI MINJ	139502
01-OCT-20	DGRDADA79	DEO/PAR/131	BIJAY SHARMA	145490
01-OCT-20	PLMSSW002	PAL/WEL/87	SHIV NARAYAN RAM	147488
01-OCT-20	SGHSSW016	RNC/WEL/551	KANCHAN MAHTO	170026
01-OCT-20	DRNWSS032	RNC/PHED/328	JAGARNATH SAO	171058
01-OCT-20	DHNEDN217	DNB/EDN/5862	MD. TAMIZUDDIN	173021
01-OCT-20	RNCEDNL56	RNC/EDN/5421	U.K. S. MUNDA	175502
01-OCT-20	GDDEDN103	GOD/EDN/2837	MD ISLAM	175693
01-OCT-20	DRNWSS002	DOR/PHED/1085	MAHADEO ORAON	178645
01-OCT-20	DHNEDN004	DNB/EDN/4105	BINA CHOUDHARY	199686
01-OCT-20	DHNWSS001	DNB/PHED/247	JAI PRAKASH DEO	205117
01-OCT-20	DRNPLN001	BHR/P&D/15	GAJENDRA NATH OJHA	225224
01-OCT-20	SGHEDN128	JSP/EDN/1845	MD.IMTIYAZ NAZIM	237982
01-OCT-20	KHNMEDL05	RNC/MED/2905	BALAM HINA LAKRA	271387
01-OCT-20	LTREDN001	20052801441	PRABHU PRAKASH BENG	17714
03-OCT-20	CTRMIR001	20094400469	SHIV KUMAR RAM	2049
03-OCT-20	JMTDAD002	111002949547	SHUKDEO RAO	3112
03-OCT-20	DMKIND006	TMP/DMK/03992	KALAWATI DEVI (WIFE OF LATE JA	15000
03-OCT-20	DMKIND006	TMP/DMK/03992	KALAWATI DEVI (WIFE OF LATE JA	15740
03-OCT-20	RNCEDN370	RNC/EDN/9984	ALOK KR. BID	24942
03-OCT-20	GRDDAD005	GIR/POL/606	BHEEKHAN RAY	35815
03-OCT-20	PKRPOL001	TMP/PKR/00867	MANIKANT KUMAR SINHA	36912
03-OCT-20	JMTEDN075	DUM/EDN/4260	ANIL KUMAR JHA	39898
03-OCT-20	PKRPOL001	TMP/PKR/00862	MARSILA KISKU	40247
03-OCT-20	GRDDAD005	GIR/POL/636	ISLAM ANSARI	61382
03-OCT-20	GRDDAD005	GIR/POL/753	JAGESHWAR DUSADH	61382

03-OCT-20	GRDDAD005	GIR/POL/757	AKLU DUSADH	61382
03-OCT-20	RNCORD023	GIR/STAT/49	UMESH RAJAK	119753
03-OCT-20	LDGSSW002	MDB/WEL/71	RAMESH KR. CHAUBEY	144537
03-OCT-20	PKRPOL001	DEO/POL/2013	DEWDATT PRADHAN	172662
03-OCT-20	DHNEDN253	DNB/EDN/3095	RADHE SHYAM SINGH	182721
03-OCT-20	PKRPOL001	MFP/POL/1836	SACHIDANAND SINGH	215238
03-OCT-20	RNCIRR009	BHR/BES/2405	PRAMOD BIHARI GIRI	258139
03-OCT-20	PKRLDR002	SBG/COLL/363	MAIDUL ISLAM	281076
03-OCT-20	PKRPOL001	DNB/POL/6914	MARKANDEY MISHRA	288275
03-OCT-20	JMTPOL001	JMT/POL/200	KESHNATH SAH	291569
03-OCT-20	PKRPOL001	HZB/POL/6167	HV NAJIR GAGAGAI	292651
03-OCT-20	PKRPOL001	SGB/POL/1522	SANTOSH KUMAR	301006
03-OCT-20	PLMJLS001	GIR/JAIL/63	OM PRAKASH CHOUHAN	305028
03-OCT-20	DMKEDN038	DUM/EDN/6187	DAMODAR PANJIYARA	312364
03-OCT-20	PKRPOL001	DNB/POL/3477	KAMESHWAR SINGH	313514
03-OCT-20	PKRPOL001	PKR/POL/383	RAMNANDAN PRASAD	314780
03-OCT-20	GRDEDN005	MUN/EDN/12032	NARESH DAS	322154
03-OCT-20	PKRPOL001	SGB/POL/1229	BRAJKISHORE SINGH	323291
03-OCT-20	PKRMED009	SBG/MED/306	MARTHA SOREN	329238
05-OCT-20	RNCEDN316	RNC/EDN/10705	MEERA KUMARI	11521
06-OCT-20	JMTEDN043	DUM/EDN/4261	SUMITRA MANDAL	307185
06-OCT-20	BKREDN025	GIR/EDN/10574	SHYAMA KUMARI	327656
06-OCT-20	SKLMED036	SGB/MED/1606	SUDHIR KUMAR PRADHAN	202624
06-OCT-20	SDGSSW001	GUM/WEL/493	DHARM DAS MINJ	275064
06-OCT-20	SGHSSW016	SGB/WEL/430	JAMESH MINZ	123230
06-OCT-20	SKLIRR013	JSP/RVP/74	DHRUBWATI DEVI	128963
06-OCT-20	RNCBLD008	RNC/PWB/718	RAMESHWAR PRASAD CHOUBEY	30615
06-OCT-20	SKLIRR034	JSP/RVP/926	PHANI BHUSHAN GOPE	146515
06-OCT-20	DMKEDN231	DUM/SC&T/10	HARENDRA KUMAR DUTTA	153944
06-OCT-20	SDGADJ001	JSP/CIVIL/9	DURGA CHARAN SINGH SARDAR	156686
06-OCT-20	JMTDAD004	DUM/POL/1892	JETHU MURMU	68145
06-OCT-20	JMTDAD004	DUM/POL/1508	BUDHAN BAURI	69540
06-OCT-20	SDGIRR001	GUM/IRR/478	LASAN LOHAR	100646
06-OCT-20	RGHMED025	RNC/MED/3395	PRABHA EKKA	144652
07-OCT-20	SGHIRB001	DEO/POL/1176	PANNA LAL RAM	328980
07-OCT-20	PLMDAD004	110044677395	DEVENDRA KUMAR SINGH	31799
07-OCT-20	DMKEDN230	DUM/EDN/547	THOMAS TIRKEY	286805
07-OCT-20	DMKEDN015	DUM/EDN/2877	MILDRED MURMU	322128
07-OCT-20	RNCEDN316	RNC/EDN/2833	RAJ KISHORE MAHTO	323728
07-OCT-20	GDDEDN184	GOD/EDN/613	MURARI PD ROUT	204108
07-OCT-20	GDDEDN184	GOD/EDN/3269	SUBODH KR CHOBE	249349
07-OCT-20	RNCEDN316	RNC/EDN/6329	HARERAM PATHAK	269606
07-OCT-20	KHNEDNL85	KHN/EDN/04	SMT. KUNTI DEVI	172650
07-OCT-20	DMKBLD001	DUM/PWB/11	UMESH PRASAD	186029
07-OCT-20	SGHIRB001	JSP/POL/1777	ABRAHIM KANDULNA	137104
07-OCT-20	RGHMED033	HZB/MED/1880	NURA KHALKHO	153842
07-OCT-20	RNCDADK08	RNC/RDD/1054	SUSIL BHAGAT	160726
07-OCT-20	RNCDADK08	RNC/RDD/82	BHARAT MANJHI	160726
07-OCT-20	RNCDADK08	RNC/RDD/1692	FALINDER NAG	69368
07-OCT-20	JSREDN210	JSP/EDN/1659	REKHA DUBEY	32812
07-OCT-20	JSRMED045	JSP/MED/124	KISHORE KUMAR SINGH	33441
07-OCT-20	SGHIRB001	20082517322	AMARJEET TUDU	34958
07-OCT-20	PRJSES003	PTS/RDD/48	S.TIRKY	49680

07-OCT-20	RNCDADK08	TMP/KHN/02292	BANDHANI ORAON	49909
07-OCT-20	LTRDAD029	PAL/POL/712	D.KORWA	61407
07-OCT-20	JMTDAD012	DUM/RDD/947	MAHADEO SOREN	11823
07-OCT-20	DRNMID018	JSP/RVP/2910	MAHESH SINGH	354602
08-OCT-20	DGREDNB94	DEO/EDN/525	MAHENDRA KISHOR SINGH	330628
08-OCT-20	GRDADJ001	TMP/GRD/01369	SMT TARA DEVI	4039
08-OCT-20	RNCEDN301	RNC/EDN/5297	SANJIDA KHATOON	294367
08-OCT-20	DGREDNB94	DEO/EDN/2047	RAM KISHOR SINGH	322249
08-OCT-20	SDGPOL001	BKR/POL/682	SANDEEP KR.SUNDI	323917
08-OCT-20	SDGPOL001	BKR/POL/598	UMESH PD,SINGH	324983
08-OCT-20	GRDFOR001	GIR/FOR/127	SHIV SHANKAR SINGH	200448
08-OCT-20	SGHEDN037	SGB/EDN/4831	MISS.SRIMATI RAM	251058
08-OCT-20	SKLMED112	SGB/MED/1635	SRIMATI BODRA	256590
08-OCT-20	BKREDN025	GIR/EDN/5403	BANI DUTTA MAZUMDAR	268228
08-OCT-20	LTRROD004	LTR/PWR/12	HARISHCHANDRA MANJHI	166364
08-OCT-20	HZBDAD011	BHR/APP/246	OMPRAKASH TIWARI	170357
08-OCT-20	SGHEDN007	SGB/EDN/4016	DILIP KUMAR PINGUA	176042
08-OCT-20	LTRROD004	LTR/PWR/1	BANSHIDHAR SINGH	176242
08-OCT-20	BKREDN063	GIR/EDN/5559	KISUN GIRI	177759
08-OCT-20	JMTSTE001	HZB/EXC/47	PAULUS HANSDA	181251
08-OCT-20	RNCMED020	RNC/MED/729	MAHAVEER MAHLI	150848
08-OCT-20	HZBLDR003	HZB/POL/5059	JAINATH MAHTO	65953
08-OCT-20	BKRFOR001	TMP/BKR/03758	MADHULIKA SRIVASTAVA	110945
08-OCT-20	GRHPOL007	GRH/POL/396	PHUDENI PRAHIYA	47497
08-OCT-20	SBJRNB001	TMP/SBJ/01897	SANJHALIMURMU	55580
08-OCT-20	GMLMED010	GUM/MED/1102	RAM TAHAL BARAIK	56234
08-OCT-20	SBJSSW013	SBG/WEL/27	ACHUTANAND TIWARI	284847
09-OCT-20	JSRPOL004	JSP/POL/1062	NIMAI CHAND MAITY	330625
09-OCT-20	DGRFORE88	TMP/DGR/02579	SITA CHOUDHARY	15000
09-OCT-20	DGRPOLB04	RNC/POL/5827	SHAILENDRA KUMAR	343175
09-OCT-20	DGRPOLB04	JSP/POL/05	SUDHIR KUMAR	375954
09-OCT-20	DGREDNB70	DEO/EDN/4523	AMAR NATH JHA	285765
09-OCT-20	RGHPOL032	SMP/POL/113	SITARAM YADAV	295250
09-OCT-20	JSRFOR116	SGB/FOR/411	KALINATH SINGH MUNDA	302557
09-OCT-20	DRNPOL015	HZB/POL/4293	DINANATH RAY	313695
09-OCT-20	DRNPOL015	HZB/POL/6187	NIRMAL KUMAR SINGH	313989
09-OCT-20	CTRPOL001	HZB/POL/6585	HASAN IMAM ASHRAF	318118
09-OCT-20	DRNPOL015	MFP/POL/2214	SHREE BHAGWAN MISHRA	319428
09-OCT-20	DGRPOLB04	MFP/POL/4030	KISHORI SINGH	326382
09-OCT-20	SGHMED035	SGB/MED/1540	ASHOK KUMAR SINHA	208535
09-OCT-20	DHNPOL003	DNB/POL/1294	DAMYANTI DEVI	231570
09-OCT-20	SGHEDN067	SGB/EDN/4801	ARUN KUMAR	253517
09-OCT-20	JSRPHD047	JSP/PHED/417	DEVENDRA KUMAR	280458
09-OCT-20	DGRPOLB04	CTR/POL/135	PUSHPA EKKA	283676
09-OCT-20	PLMEDN064	PAL/EDN/7382	RAMJI RAM	169726
09-OCT-20	PLMEDN064	PAL/EDN/7383	RAMBADAN SINGH	170634
09-OCT-20	DMKFOR010	GIR/FOR/122	BIRENDRA SINGH	192370
09-OCT-20	DGRORDF10	DEO/RDD/221	BISHESHWAR ROUT	193744
09-OCT-20	PLMDAD030	PAL/POL/338	RAMJI MANJHI	69080
09-OCT-20	PLMDAD030	PAL/POL/349	ASHOK MANJHI	69080
09-OCT-20	PLMDAD030	PAL/POL/362	BIHARI CHAUDHARY	69080
09-OCT-20	PLMDAD030	PAL/POL/367	NARESH MANJHI	69080
09-OCT-20	GRHLDR041	TMP/GRH/03303	SARASWATI DEVI W/O LATE HARIHA	86294
09-OCT-20	DHNBLD001	TMP/DHN/03531	KALPNA DEVI	94212

09-OCT-20	JSRIRR006	JSP/RVP/1803	SADHU CHARAN MAHATO	114848
09-OCT-20	JSRDAD011	JSP/POL/2137	MAHABIR TANTUBAI	31920
09-OCT-20	CTRPOL001	110041224010	DINESH KUMAR	33684
09-OCT-20	SGHPHD005	TMP/CKP/00783	KANTA SORENG	37805
09-OCT-20	DRNMNG012	HZB/MINES/188	BABAN RAM	49111
09-OCT-20	DGRFORE88	TMP/DGR/02579	SITA CHOUDHARY	2244
09-OCT-20	DGRPOLB04	TMP/DGR/02548	SHUSHMA DEVI	3997
09-OCT-20	DGREDNB39	DEO/EDN/4896	CHANDRA KANT MANDAL	10325
09-OCT-20	LTREDNP65	PAL/EDN/6593	MD.TAYYAB	332333
12-OCT-20	GMLORD009	DNB/RBD/16	VINAY KUMAR	289804
12-OCT-20	GMLLDR003	TMP/GML/02845	JASINTA DEVI	20501
12-OCT-20	GRHACH001	GIR/RDD/399	BABULAL PD.	307900
12-OCT-20	PLMEDN214	PAL/EDN/6520	SHYAM KISHORE PANDEY	312742
12-OCT-20	BKREDN053	GIR/EDN/5582	RAMESHWAR CHOUDHARY	323208
12-OCT-20	RNCIRR002	JSP/RVP/3027	SRIKANT PRASAD	233827
12-OCT-20	DHNRNB003	JSP/RDD/27	SHIVNANDAN PRASAD	271492
12-OCT-20	JMTEDN014	DUM/EDN/2480	BHABANI KHAN	177931
12-OCT-20	PLMROD002	PAL/PWR/424	RAMBILAS RAM	178565
12-OCT-20	JSREDN202	JSP/EDN/7815	KUMARI SHWETA	179607
12-OCT-20	SDGMED010	GUM/MED/650	RUPESHWAR ORAON	181576
12-OCT-20	SDGFMW044	GUM/MED/508	VICTORIA XALXO	182598
12-OCT-20	HZBEDN109	HZB/EDN/6579	GEETA KUMARI	194575
12-OCT-20	JMTRDS001	BGP/IRR/1895	ANIL KUMAR	196976
12-OCT-20	PLMFOR003	BHR/IFS/1529	MOHAN LAL	116371
12-OCT-20	HZBWSB002	HZB/WEL/316	RAM PRAVESH PRASAD SINGH	122453
12-OCT-20	SDGDAD030	GUM/RDD/437	GANDUR TOPPO	137307
12-OCT-20	GMLMED028	GUM/MED/785	INDU KUJUR	145822
12-OCT-20	DHNWSB002	HZB/WEL/55	BHUNESHSWAR RAVIDAS	148547
12-OCT-20	PLMSSW002	PAL/WEL/266	SHAMSAD AHAMAD	149896
12-OCT-20	HZBWSB002	HZB/WEL/338	DULAR TOPPO	63379
12-OCT-20	PLMDAD026	PAL/REV/291	RAJ NATH PARHIYA	69579
12-OCT-20	GMLLDR011	GUM/POL/1666	BIRSAI ORAON	69734
12-OCT-20	DRNFIN001	TMP/DRN/07994	JAYA RESHMA XAXA	88543
12-OCT-20	JMTDAD009	DUM/RDD/525	BIDDYANAND PANDEY	103105
12-OCT-20	GMLORD013	GUM/RDD/662	PRABHUDAN MINZ	113541
12-OCT-20	MAHEDN022	SBG/EDN/5318	JAI PRAKASH PODDAR	40637
12-OCT-20	HZBEDN109	HZB/EDN/2602	JOHAN RUNDA	41945
12-OCT-20	GDDROD035	GOD/PWR/122	RAJA MURMU	42546
12-OCT-20	SKLIRR016	SGB/RVP/684	MAYA TUDU	53964
12-OCT-20	HZBPOL004	HZB/POL/2368	CHANDRADEEP PRASAD YADAV	60329
12-OCT-20	GMLIRR008	110011900398	LACHHU MUNDA	1674
12-OCT-20	HZBMIR001	110061790666	MAHAVIR SINGH	1737
12-OCT-20	GMLORD011	110014778043	TARKESHWAR PRASAD SAHU	1809
12-OCT-20	PLMIRR008	110081464851	AJAY KUMAR SINHA	1854
12-OCT-20	MAHDAD005	110024574088	ABDUL MAJID	2116
12-OCT-20	RNCEDN107	RNC/EDN/11455	ELIZABETH KULLU	12764
12-OCT-20	GRDROD001	GIR/PWR/201	HIRA LAL RAM	19803
12-OCT-20	KDMFORA01	HZB/FOR/401	GANESH RAM	20336
12-OCT-20	DRNDDV001	DOR/VET/88	ANUP KUMAR PRASAD	303331
13-OCT-20	BKREDN073	GIR/EDN/5406	AWDHESH KUMAR	217129
13-OCT-20	RNCACY002	JSP/EDN/7951	BAIDYA NATH JHA	22834
13-OCT-20	CTRORD009	HZB/RDD/1044	GOPAL RAM DANGEE	229885
13-OCT-20	DGRPOLB09	DNB/POL/7046	LODGA MURMU	235893
13-OCT-20	RJMEDN064	SBG/EDN/4132	NIRANJAN HARIJAN	174495

13-OCT-20	JSREDN062	JSP/EDN/5836	DOLGOBINDA SINGH SARDAR	176313
13-OCT-20	CTRLDR012	BJP/REV/504	ARJUN PASWAN	193946
13-OCT-20	JSRCSS001	SGB/STATE/48	FANINDRA BHUSHAN PRASAD	129646
13-OCT-20	BKRPOL038	DUM/POL/707	BISHNU PARSAD CHOUDHARY	133097
13-OCT-20	PLMDAD027	GUM/REV/276	VIJWEL LAKRA	159553
13-OCT-20	RNCEDN005	RNC/EDN/9483	JAI PRAKASH SINGH	70390
13-OCT-20	PLMDAD025	PAL/POL/428	RAMCHANDRA KAHAR	80933
13-OCT-20	SBJEDN102	TMP/SBJ/01923	RUPA KUMARI	37714
13-OCT-20	SBJPOL002	TMP/SBJ/01925	SUNITA SOREN	38602
13-OCT-20	SBJEDN102	TMP/SBJ/01926	MEHRUN NISHA	43448
13-OCT-20	SBJFOR001	SBG/FOR/26	BRIJ KISHORE VERMA	61970
13-OCT-20	RNCORD059	RNC/RDD/1629	SHIV NATH MUNDA	12068
13-OCT-20	DRNASM001	TMP/DRN/07717	NAGESHWAR MUNDA	17873
13-OCT-20	HZBADJ001	HZB/LAW/513	SANJIVA KUMAR SINHA	20118
13-OCT-20	DRNGEO007	PAL/SC/11	MAHENDRA PRASAD SHARMA	217341
14-OCT-20	DRNMID018	TMP/DRN/07987	MRS. MADHULIKA RANI SINHA	348636
14-OCT-20	HZBPOL007	RNC/POL/3796	SHIV SHANKAR KUNTIA	303210
14-OCT-20	JSRMED031	JSP/MED/668	RAJASHREE DUTTA	303298
14-OCT-20	JSRMED031	JSP/MED/1324	GAUR HARI BAND	305285
14-OCT-20	SBJCOP002	DUM/COP/121	SHIV LAL SOREN	306802
14-OCT-20	JSRPHD046	JSP/PHED/542	BANKE RAM	315739
14-OCT-20	HZBPOL001	BKR/POL/1062	FHENKU DUSAD	320265
14-OCT-20	DHNEDN174	DNB/EDN/2893	CHHANDA BANERJEE	197080
14-OCT-20	HZBEDN172	HZB/EDN/6650	GAYATRI KUMARI	200919
14-OCT-20	HZBEDN172	HZB/EDN/6539	CHINTA KUMARI	217876
14-OCT-20	DHNEDN174	DNB/EDN/4328	JITENDRA KUMAR VERMA	234737
14-OCT-20	GDDIRR001	BGP/IRR/843	ASHARPHI SAHU	243357
14-OCT-20	SGHEDN109	SGB/EDN/5347	PUSHPA SECUNDA KERKETTA	254245
14-OCT-20	RNCWSS002	RNC/PHED/129	PHULO KUMARI	171325
14-OCT-20	JSRPHD046	SGB/PHED/161	RAVI CHANDRA PANDEY	180498
14-OCT-20	GDDEDN041	GOD/EDN/2773	MD.NESAR AHMAD	185677
14-OCT-20	JSRFOR051	JSP/FOR/284	SHAILENDRA KUMAR SINGH	188832
14-OCT-20	JMTPOL003	JSP/POL/3287	DIN DAYAL SINGH	189698
14-OCT-20	SBJEDN102	SBG/EDN/3274	BHOLA PRASAD MANDAL	193850
14-OCT-20	HZBEDN222	BJP/EDN/15179	JAGDISH PASWAN	118961
14-OCT-20	DRNLNE004	BHR/BAS/3127	KANCHAN ANJALI MUNDU	128681
14-OCT-20	HZBPOL007	JSP/POL/3783	BARANWAS TOPOO	144969
14-OCT-20	RNCORD018	RNC/RDD/1389	AMITA LAL	150582
14-OCT-20	CTRMED013	HZB/MED/888	MALTI DEVI	156000
14-OCT-20	HZBEDN134	HZB/EDN/6025	BHOLA PASWAN	158748
14-OCT-20	DHNEDN174	DNB/EDN/6095	SUDHIR KUMAR DAS	158800
14-OCT-20	CTRMED013	HZB/MED/1119	RADHE KRISHNA SAHA	160098
14-OCT-20	CTRMED013	HZB/MED/2082	SAMSUDDIN MIYA	164385
14-OCT-20	JMTDAD030	DUM/POL/1779	SUNIL KUMAR SINGH	66710
14-OCT-20	HZBLDR006	HZB/POL/5586	NANDLAL MAHTO	67244
14-OCT-20	JMTDAD030	DUM/POL/1927	PANESHWAR HEMBREM	68306
14-OCT-20	HZBLDR006	HZB/POL/5655	GANESH PASWAN	69525
14-OCT-20	DGRCMMF38	TMP/DGR/02562	MALTI DEVI	80495
14-OCT-20	HZBPOL007	110082308464	DHARMENDRA KUMAR PASWAN	32945
14-OCT-20	GDDDAD017	TMP/GDD/02511	ANJANA DEVI	34135
14-OCT-20	MAHDAD003	TMP/MHP/00178	KAITHRIN MURMU	34391
14-OCT-20	HZBPOL001	TMP/HZB/09280	RUCHITA DEVI	38055
14-OCT-20	SBJMED023	TMP/SBJ/01927	ARTI DEVI	46870
14-OCT-20	JSRMED031	JSP/MED/1481	MADHURI BIR	53125
14-OCT-20	SGHDAD007	SGB/RDD/1097	REYAZ AHMAD	61628

14-OCT-20	GDDDAD016	20063600474	PRASAD MAHTO	1931
14-OCT-20	DGREDNC49	DEO/EDN/4611	SHAHAB PRAWEZ	11859
14-OCT-20	SBJEDN102	SBG/EDN/5607	ASHOK KUMAR SINGH	15780
14-OCT-20	SGHRNB001	SGB/PWR/321	JUMBAL SINKU	19141
14-OCT-20	JSRMED031	JSP/MED/1502	ANJUM ARA KHATOON	22289
14-OCT-20	SGHEDN076	TMP/SGH/04072	HIRAMANI HEMBROM	31229
14-OCT-20	JMTEDN003	TMP/JMT/03479	NAYANTARA TUDU	31479
15-OCT-20	DRNPOL015	RNC/POL/4570	BALIRAM UPADHAYA	287763
15-OCT-20	DGRPOLB19	TMP/MDH/00337	KAMLA DEVI	27205
15-OCT-20	DGRMEDD52	DEO/MED/25	UMA DEVI	296678
15-OCT-20	LTRSSW008	LTR/WEL/04	SILBINIA LAKRA	301852
15-OCT-20	DRNPOL015	MFP/POL/961	RATAN LAL YADAV	315340
15-OCT-20	HZBWSS001	HZB/PHED/358	MUNSHI RAM	203500
15-OCT-20	BKRNMI001	DUM/MINES/45	BINOD KUMAR VERMA	203856
15-OCT-20	PKRORDA04	SBG/RDD/113	JAGRNATH HEMBRAM	207796
15-OCT-20	LTRSSW008	PAL/WEL/9	SUSANA BODRA	208197
15-OCT-20	DHNMED108	BHR/BLS/336	I.K.SINHA	247813
15-OCT-20	LTRDAD005	PAL/REV/212	MAHABIR MOCHI	174093
15-OCT-20	LTRDAD016	PAL/RDD/203	MD.WASIR	185837
15-OCT-20	LTRINP001	JNB/PRD/8	SUDHIR KR.	192287
15-OCT-20	DGRMEDD52	BHR/BHS/2142	DR. ARUN GUPTA	116381
15-OCT-20	DRNEDN010	RNS/EDN/07	MAZHAR ALAM	138080
15-OCT-20	CTREDN054	HZB/EDN/7540	HAFIZ .MD. NAUSAD ALAM	151813
15-OCT-20	BKRPHD001	BKR/PHD/22	BIRENDRA KUAMR	82990
15-OCT-20	BKRPHD001	BKR/PHD/27	DEBU NAPIT	82990
15-OCT-20	RNCEDNK18	SGB/EDN/5242	BRAJENDRA KUMAR	101241
15-OCT-20	GRHEDN088	TMP/GRH/03299	ANITA DEVI W/O LATE BINOD KR.	42511
15-OCT-20	DGRORDF11	TMP/MDH/00370	SUHAGINI HANSDA	44315
15-OCT-20	LTRSSW003	PAL/WEL/330	SOMEAR ORAON	50909
15-OCT-20	PLMEDN237	PAL/EDN/8777	NAUSHAD AHMAD KHAN	52429
15-OCT-20	DGRORDF13	DEO/RDD/391	SMR PRINCE KEL MURMU	5500
15-OCT-20	RNCEDN370	RNC/EDN/10164	LILA KUMARI SINGH	6373
15-OCT-20	DHNLDR006	DNB/POL/9433	RATNI DEVI	8239
15-OCT-20	DGRMEDD52	DEO/MED/795	KOBI HARDI	9008
15-OCT-20	PRJPOL001	RNS/POL/1595	ANJLUSH KERKETTA	288311
16-OCT-20	KDMPOLA02	JSP/POL/4485	JAWAHAR PRASAD SINGH	328518
16-OCT-20	PLMCOP001	RNC/COP/357	SUKHSAGAR ORAON	18564
16-OCT-20	KDMPOLA02	TMP/KOD/02868	DHARMSHEELA DEVI	352073
16-OCT-20	JSREDN210	JSP/EDN/1905	RITA JHA	306447
16-OCT-20	PLMMED002	PAL/MED/1455	SAROJ KUMARI	306656
16-OCT-20	KDMPOLA02	SBG/POL/1665	GANESH ROY	313898
16-OCT-20	KDMPOLA02	DNB/POL/2206	SURYADEO SINGH	319900
16-OCT-20	KDMPOLA02	JSP/POL/4516	AWADHESH SINGH	322052
16-OCT-20	KDMPOLA02	NAW/POL/2045	DINESH KUMAR PASWAN	322052
16-OCT-20	KDMPOLA02	KHG/POL/281	BIBHUTI BHUSHAN SINGH	326360
16-OCT-20	KDMPOLA02	DUM/POL/1911	BINAY KUMAR SHUKLA	328518
16-OCT-20	DRNPOL027	RNS/POL/2544	SOMRA ORAON	221676
16-OCT-20	RNCDADK09	BHR/BVS/1405	BIJENDRA KUMAR	221786
16-OCT-20	DMKBLD001	DUM/PWR/218	SANAT KUMAR BHANDRI	240382
16-OCT-20	JMTCSP002	GIR/FSC/52	TRIPURARI PRASAD ROY	255044
16-OCT-20	KDMPOLA02	MFP/POL/4869	BIJAY KR DAS	270307
16-OCT-20	GMLWSB001	DNB/WEL/32	NARAYAN PRASAD VERMA	284631
16-OCT-20	MAHEDN021	SBG/EDN/3703	RASWATI SARKAR	178091
16-OCT-20	GRHORD024	PAL/RDD/214	SUNESHWAR BAITHA	185024

16-OCT-20	DGRCMMG02	PTS/IRR/2419	BIRENDRA KUMAR SINGH	185979
16-OCT-20	GMLROD001	DEO/RDD/66	MAHESH PRASAD LUNKESH	193622
16-OCT-20	LDGROD001	TMP/LOH/00992	KANCHAN KUMARI	136593
16-OCT-20	GMLROD001	TMP/GML/03209	RAM KUMARI DEVI	142172
16-OCT-20	RNCAHY077	RNC/VET/346	RAM SIHASHAN SINGH	147234
16-OCT-20	DHNEDN004	DNB/EDN/5426	SHASHI BALA NAG	158800
16-OCT-20	GDDMED006	GOD/MED/566	MANJU MURMU	102374
16-OCT-20	GRHWSB002	PAL/WEL/367	ANAND GIDH	103639
16-OCT-20	GRHWSB002	PAL/WEL/518	KORAIL RAM	32148
16-OCT-20	KDMPOLA02	TMP/KOD/02873	BEBI DEVI	34092
16-OCT-20	KDMPOLA02	TMP/KOD/02874	SABITRI BHAGAT	35573
16-OCT-20	KDMPOLA02	TMP/KOD/02817	MAHADEV MODI	41570
16-OCT-20	RNCEDNK13	RNC/EDN/6493	SUDHIR KUMAR SINHA	52937
16-OCT-20	RJMDAD010	TMP/RJM/00500	CARMELA CHORE	16864
16-OCT-20	KDMPOLA02	GIR/POL/1302	KASHINATH SINGH	330676
17-OCT-20	RNCANS004	BHR/AGR/888	RAJEEV KUMAR	281995
17-OCT-20	PLMMED002	PAL/MED/1882	JAINAV BIBI	171325
17-OCT-20	DRNEDN022	RNC/EDN/7027	SHANTI BARLA	179923
17-OCT-20	DRNEDN022	RNC/EDN/7004	PREM LATA MINJ	182908
17-OCT-20	DGRPWKB25	GUM/RDD/280	SACHIDANAND ROY	194309
17-OCT-20	RNCDADK13	RNC/RDD/1504	BHUNU SAHU	26745
17-OCT-20	RNCEDN107	RNC/EDN/6465	MOSARRAT PERWEEN	159943
17-OCT-20	PLMAHY005	PAL/VET/488	KAMLESH PD. SINGH	115620
17-OCT-20	GRDDAD039	GIR/RDD/705	RAMASHANKAR MAHTO	43897
17-OCT-20	RNCEDN144	PAL/EDN/11237	KUMARI REETI	8695
17-OCT-20	RNCWSB011	GIR/WEL/147	BRIJ NANDAN KUMAR	143120
19-OCT-20	HZBWSS002	TMP/HZB/09315	MUNIJA KHATUN	209611
19-OCT-20	SKLDAD020	SGB/COL/317	SUBHASH CHANDRA THAKUR	268299
19-OCT-20	SKLIRR020	SGB/IRR/997	HALDHAR MAHTO	274392
19-OCT-20	SKLBLD001	20052900010	SHRI TAPESHWAR KUMAR SINHA	5872
19-OCT-20	SGHEDN180	SGB/EDN/4960	KAMLA SINKU	106331
19-OCT-20	LTRPOL001	RNC/POL/4503	HANSDEO PAHAN	60713
19-OCT-20	SGHIRR016	110001962831	JILAL PRADHAN	2053
19-OCT-20	SGHEDN180	SGB/EDN/5311	SUDARSHAN PRASAD	155164
20-OCT-20	SGHDAD038	SGB/PAR/3	BHUSHAN PRADHAN	290665
20-OCT-20	RNCEDN244	RNC/EDN/11237	SAROJ KRI UPPADHYAY	8938
20-OCT-20	PLMCSP001	SIM/FSC/02	BHURU BAKHLA	201823
20-OCT-20	GRDMED002	BHR/BHS/2303	ARVIND KUMAR	213846
20-OCT-20	DHNEDN300	DNB/EDN/459	MD. ISLAMUL HAQUE	222844
20-OCT-20	RNCDADK08	RNC/RDD/578	ROPNA BHAGAT	283212
20-OCT-20	PLMSSW002	SGB/WEL/341	TAHLU MAHTO	174799
20-OCT-20	SBJEDN102	SBG/EDN/3690	BHANUDEO MAHTO	191113
20-OCT-20	GMLORD013	GUM/AGR/376	MODESTUS MINJ	115841
20-OCT-20	GRHORD028	PAL/WEL/216	LILY DEY	144184
20-OCT-20	DHNCSP006	DNB/REV/136	ANAND DAS	163938
20-OCT-20	DGRPOLB17	TMP/DGR/02580	NILAM DEVI	67988
20-OCT-20	RNCLDRK05	RNC/POL/2968	ETWA GHASI	76439
20-OCT-20	KDMDADA02	TMP/KOD/02872	KALAWA DEVI	83562
20-OCT-20	GMLLDR001	TMP/GML/03214	ROJALIYA SORENG	83887
20-OCT-20	GRDMED002	GIR/MED/1373	DHARMDEO MAHTO	103974
20-OCT-20	DHNEDN082	DNB/EDN/6889	KUMARI JHARNA ROY	53605
20-OCT-20	RNCEDN026	20052800030	SUNITA CHOUDHRY	6500
20-OCT-20	RNCEDN141	RNC/EDN/11647	KUMARI MINA	7680
20-OCT-20	GRHORD028	PAL/RDD/300	CHRIST EREN EKKA	198544

21-OCT-20	DRNPOL002	JSP/POL/1038	PHULDEV ORAON	297616
21-OCT-20	DHNDAD010	BET/PAR/695	WAHID HUSSAIN	30675
21-OCT-20	DHNWSS003	DUM/PHED/405	BIPIN BIHARI SINGH	303507
21-OCT-20	GRHMED001	PAL/MED/244	ELISHWA FLORA BHENGRA	304955
21-OCT-20	DGREDNC70	DEO/EDN/230	RAMANAND SINGH	305882
21-OCT-20	JSRPOL006	RNC/POL/4864	LOKBAHADUR GURUNG	312234
21-OCT-20	JSRPOL006	PAL/POL/2239	MD. IDRISH	314265
21-OCT-20	DRNPOL002	JSP/POL/875	RAM SURAJ RAM	320854
21-OCT-20	DRNPOL002	DEO/POL/2138	JAGARNATH PANDEY	323224
21-OCT-20	DMKPOL026	DNB/POL/4254	RAMESHWAR RAVIDAS	327625
21-OCT-20	GDDMED010	BHR/BHS/1941	JAY PRAKASH BHAGT	231135
21-OCT-20	JSRPOL006	HZB/POL/3101	BAIJNATH SINGH MUNWAR	241255
21-OCT-20	JSREDN090	JSP/EDN/1106	SATYA KINKAR SAHU	243088
21-OCT-20	DRNWSS041	BHR/BES/1453	NAVRANG SINGH	255729
21-OCT-20	JMTPOL001	TMP/JMT/03006	SANGITA DEVI	268963
21-OCT-20	JSRPOL006	KOD/POL/170	MUKUNDLAL MAHTO	283790
21-OCT-20	PKRWSS001	SBG/PHED/130	SARGUN PANDIT	172968
21-OCT-20	DRNELC004	DOR/ELE/233	GURUDAS BIRULI	174317
21-OCT-20	SGHTXV001	SGB/TD/6	KAMESWAR CHOUDHARY	176369
21-OCT-20	GDDPHD032	GOD/PHED/86	ASHOK KR.JAISWAL	177993
21-OCT-20	GRDEDN101	GIR/EDN/3378	KAPIL DEO SINGH	178677
21-OCT-20	PKRWSS001	SBG/PHED/103	SANJAY SINGH	179588
21-OCT-20	RNCEDNK13	RNC/EDN/5126	NAMLEN GURIA	180216
21-OCT-20	PKREDN015	TMP/PKR/00863	MICHEEL MARANDI	180567
21-OCT-20	JSRPOL006	CTR/POL/335	BIJUL KUMAR SINGH	180987
21-OCT-20	PKREDN015	SBG/EDN/3491	MANDAL SOREN	191172
21-OCT-20	SGHEDN156	LOH/EDN/818	RADHA BALLABH MISHRA	195067
21-OCT-20	SGHNMI001	RNC/PWB/179	JUNUL GURIA	120692
21-OCT-20	DHNMED122	110003748720	SHEKHAR DUTTA JHA	129315
21-OCT-20	DHNEDN185	BJP/EDN/12074	DUDHESHWAR PASWAN	131180
21-OCT-20	SDGEDN004	GUM/EDN/3972	SHANKAR MANJHI	132807
21-OCT-20	GDDFOR164	SBG/FOR/100	MOHAN BAITHA	138767
21-OCT-20	DMKEDN043	TMP/DMK/03995	SUNAINA DEVI (W/O A K MAHTO)	162841
21-OCT-20	JMTPOL001	TMP/JMT/03478	BABY DEVI	164604
21-OCT-20	PKRWSS001	PKR/PHED/10	SITA RAM SINGH	73090
21-OCT-20	GRHMED001	ROH/MED/1543	UPENDRA NATH CHAUBEY	79529
21-OCT-20	DRNPOL002	TMP/DRN/07975	MATIL BHENGRA	85198
21-OCT-20	PKREDN004	SBG/EDN/4554	PRANAV KUMAR SINGH	89922
21-OCT-20	GDDFOR164	SBG/FOR/103	YAMUNA PRASAD MANDAL	105620
21-OCT-20	JSREDN166	JSP/EDN/8687	RENGTA TUDU	39061
21-OCT-20	JMTPOL001	TMP/JMT/03481	MEENA HEMBRAM	41311
21-OCT-20	LDGDAD014	LOH/AGR/94	MAHAJAN ORAON	43202
21-OCT-20	DHNEDN217	DNB/EDN/6873	PUNAM KUMARI	53605
21-OCT-20	DRNEDN022	20052801233	FARJANA SHAHIN	7100
21-OCT-20	GDDEDN103	20052800159	ASOK KUMAR VAIDH	7431
21-OCT-20	DHNEDN217	DNB/EDN/9389	JAGRATI PARMAR	8924
21-OCT-20	DHNADJ002	DNB/LAW/363	MOHIBUR RAHMAN	30545
21-OCT-20	DRNPOL002	PAL/POL/2428	JAY PRAKASH SINGH	300438
22-OCT-20	DHNEDN027	DNB/EDN/4382	NAWAL KISHOR SINGH	291204
22-OCT-20	SGHSSW016	SGB/WEL/628	KARAM SINGH BODRA	29171
22-OCT-20	LTREDNP65	PAL/EDN/05	MD.ISMAIL	301608
22-OCT-20	MAHEDN022	SBG/EDN/2430	SUNIL KUMAR JHA	307365
22-OCT-20	JSRPOL002	PAL/POL/2517	SAMSUDDIN KHAN	313828
22-OCT-20	JSRPOL002	JSP/POL/4317	IMRAN AHMED	316677

22-OCT-20	DGRPOLB04	TMP/DGR/02581	SONAMUNI MARANDI	208543
22-OCT-20	DRNMID008	DOR/IRR/616	SONI KACHHAP	218327
22-OCT-20	GRDEDN219	20082803048	ARBIND KUMAR	264638
22-OCT-20	HZBPOL005	HZB/POL/344	MAHESH PRASAD SWARNKAR	179430
22-OCT-20	DRNFWL065	BHR/BFOR/117	RABINDRA NATH THAKUR	181259
22-OCT-20	SBJEDN102	SBG/EDN/2295	MD. GIASUDDIN	189908
22-OCT-20	PLMPOL006	BKR/POL/184	RADHA MAHTO	195168
22-OCT-20	GRHMED001	PAL/MED/1162	MERI STELA BADA	126767
22-OCT-20	JSRREO030	JSP/RDD/459	SARJU PRASAD GUPTA	131357
22-OCT-20	GMLFWL002	DOR/FOR/617	KAMESHWAR BARAIK	156103
22-OCT-20	HZBEDN015	HZB/EDN/9096	RAJU KUMAR	157080
22-OCT-20	JSRMED002	JSP/MED/1077	C.VISHWANATH RAO	161732
22-OCT-20	RNCORD023	RNC/AGR/1324	DOMAN MAHTO	63398
22-OCT-20	GRHPOL010	PAL/POL/1756	RAM BARAT RAM	64601
22-OCT-20	BKRDAD006	BKR/POL/1104	RAM KIRPAL SINGH	65016
22-OCT-20	BKRDAD006	BKR/POL/1184	BAL RAM MANJHI	65088
22-OCT-20	GRHPOL010	PAL/POL/1696	HARI RAM	66503
22-OCT-20	GRHPOL010	PAL/POL/1701	SHIV SHANKAR RAM	66503
22-OCT-20	GRHPOL010	PAL/POL/969	KAMESHWAR RAM	66503
22-OCT-20	GRHPOL010	TMP/GRH/03301	PATIYA DEVI	80709
22-OCT-20	GMLSNR001	RNC/REG/39	SABIR HASAN	83760
22-OCT-20	GRHMED001	TMP/GRH/03307	DR. RAVI SHANKAR DAS	83950
22-OCT-20	RNCORD023	RNC/AGR/940	MOGAL NAYAK	87597
22-OCT-20	RNCORD023	RNC/AGR/855	TEMBA ORAON	91812
22-OCT-20	PLMFOR071	PAL/FOR/1035	CHENDYA HASSAYA	36944
22-OCT-20	DHNEDN004	DNB/EDN/9514	KRISHNA KANT KUMAR	43390
22-OCT-20	GMLEDN056	GUM/EDN/4696	SABINA MINJ	44962
22-OCT-20	HZBWSS002	TMP/HZB/09307	RITA DEVI	46319
22-OCT-20	DRNNHW001	BHR/BES/8848	VIRENDRA NARAIN	55784
22-OCT-20	GDDDAD009	GOD/GL/564	KUTAI PASWAN	59393
22-OCT-20	PLMEDN051	110104223295	RANJAN KUMAR GUPTA	60614
22-OCT-20	SDGIRR001	110031899459	SANICHER BARAEK	1814
22-OCT-20	DHNLDR041	20073601183	SURENDRA PRASAD	6214
22-OCT-20	RNCORD023	20056900080	SHANICHAR MUNDA	6711
22-OCT-20	JMTEDN014	TMP/JMT/03476	PRITI JHA	11536
22-OCT-20	SDGEDN035	GUM/EDN/5186	TETRU ORAON	11917
22-OCT-20	DRNHCR001	TMP/DRN/08029	MANJU DEVI	16211
22-OCT-20	JSRPOL002	JSP/POL/4679	BIJAY PASWAN	298352
23-OCT-20	PLMADJ001	PAL/AJ/185	SUNIL KERKETTA	293233
23-OCT-20	PLMMIR041	PAL/MIR/220	LAXMI DEVI	20223
23-OCT-20	DMKDAD039	DUM/PAR/30	KUNDAN KUMAR JHA	318842
23-OCT-20	RNCMED005	MFP/MED/1768	LUBBI TOPPO	257796
23-OCT-20	LTRPOL001	HZB/POL/6606	ASHOK RAM	262371
23-OCT-20	PLMEDN164	PAL/EDN/7631	MADHURI KUMARI	270226
23-OCT-20	PLMFMW002	PAL/MED/916	SUSHIL KUMAR SINGH	281406
23-OCT-20	DGRPWKB26	TMP/DGR/02584	MRS. PARTUL DEVI W/O LATE DIPE	169233
23-OCT-20	DMKSTE003	DNB/EX/20	JATA SHANKAR SINGH	144017
23-OCT-20	RNCREOK01	RNC/RDD/1460	PREET NATH MAHTO	160806
23-OCT-20	RNCMED005	RNC/MED/3776	SURESH HAJAM	80352
23-OCT-20	DMKSSW024	SBG/WEL/148	JAY KUMAR RAUT	89046
23-OCT-20	DMKEDN131	TMP/DMK/04133	SMT CHHUMI MURMU	110318
23-OCT-20	JSREDN112	JSP/EDN/6235	VIDYA SAGAR TIWARY	111960
23-OCT-20	HZBIRR032	JSP/RVP/4004	JITU LAYAK	57433
23-OCT-20	HZBIRR032	TMP/HZB/08046	MANISH DEOGAM	59297

23-OCT-20	DMKDAD006	DUM/REV/726	LAL MOHAMMAD MIYA	63359
23-OCT-20	PLMMIR041	20094400455	RAM ADHAR BAIDH	2435
23-OCT-20	RNCEDNL56	RNC/EDN/11118	KRISHAN SINGH	8224
23-OCT-20	DMKDAD038	DUM/RDD/953	SUBHODH CHANDRA PANDIT	12751
23-OCT-20	CTRSWC001	HZB/AGR/665	SURESH CHOADHARY	309978
27-OCT-20	SDGEDN021	TMP/SDG/03307	KALARA KIRO	186805
27-OCT-20	KDMFORA01	HZB/FOR/400	MOHAN SINGH	167388
28-OCT-20	DMKIND006	DUM/IND/279	UDHARAN SHIL	300646
28-OCT-20	SDGDAD009	GUM/AGR/270	JAKERIYASH TETE	121232
28-OCT-20	RNCWSS002	RNC/PHED/298	GITA DEVI	7333
28-OCT-20	DMKIND006	DUM/IND/254	LAKSHMI DEVI	36363
28-OCT-20	JSRIRR072	JSP/RVP/3793	BARISA MANJHI	53034
28-OCT-20	SBJEDN102	TMP/SBJ/01928	KRITI DEVI	84166
29-OCT-20	GMLEDN067	GUM/EDN/341	HAFIZ GULAM MD. MUSTAFA	316400
29-OCT-20	GRDDAD020	GIR/RDD/702	NARAYAN PRASAD MIRDHA	26019
29-OCT-20	SKLMED001	JSP/MED/372	RABINDRA NATH DOM	228776
29-OCT-20	KDMEDNA12	HZB/EDN/6789	RAJENDRA PRASAD	252468
29-OCT-20	SKLIRR027	BHR/BES/1049	BRAJ MOHAN KUMAR	260917
29-OCT-20	HZBPOL007	HZB/POL/176	DINESHWAR PRASAD	270038
29-OCT-20	SKLEDN067	JSP/EDN/5630	SAMU MANJHI	169898
29-OCT-20	PLMREO003	GYA/RDD/578	LALAN PD. SINGH	190094
29-OCT-20	SKLPHD001	JNB/PHED/83	PROBIR KUMAR KAR	129711
29-OCT-20	SKLPHD001	TMP/SKL/02240	SAVITA DEOGAM	141808
29-OCT-20	DRNVBO001	RNC/POL/809	VIMLA DEVI	151042
29-OCT-20	DMKEDN065	DUM/EDN/8166	BAJEL KUMAR MARANDI	155130
29-OCT-20	DRNVBO001	PTS/POL/3734	SHYAM BABU PASWAN	160531
29-OCT-20	DRNMED021	PTS/IRR/4174	MOHAN PD. SINGH	64687
29-OCT-20	PLMDAD038	PAL/POL/1740	RAM LAKHAN RAM	69724
29-OCT-20	DRNVBO001	PTS/POL/1760	E. AHMAD KADRI	44126
29-OCT-20	GDDDAD011	GOD/POL/754	GHANSHYAM PASWAN	45171
29-OCT-20	GDDDAD011	GOD/GL/519	KANTLAL PASWAN	45482
29-OCT-20	GDDDAD011	GOD/POL/759	PRAKASH PASWAN	45482
29-OCT-20	DRNMAJ071	TMP/DRN/07945	RINA SAH	52101
29-OCT-20	DMKEDN017	20052801749	MITRA CHAKRAWARTY	7145
29-OCT-20	PLMDAD038	PAL/POL/1725	RAM SWARUP RAM	9453
29-OCT-20	HZBPOL007	SGB/POL/1190	DINA NATH RAI	197723
31-OCT-20	DRNCOP002	HZB/COP/171	NIRANJAN PRASAD MANDAL	176589
31-OCT-20	SDGEDN021	GUM/EDN/82	ARJUN RAM	176672
31-OCT-20	KDMEDNA84	DNB/EDN/1826	CHANDI CHARAN ROY	176806
31-OCT-20	RNCMED053	BHR/BHS/6537	SHYAM SUNDAR PD GUPTA	156759
31-OCT-20	SDGEDN126	GUM/EDN/5650	DOROTHIYA TOPPO	9006
31-OCT-20	PLMDAD038	PAL/POL/1723	LAXMAN DUSADH	81339
31-OCT-20	SDGEDN126	TMP/SDG/03317	RUKMANI DEVI	82313
31-OCT-20	SDGDAD030	TMP/SDG/03309	DEEPAK JOJO	45994
31-OCT-20	RNCEDN065	RNC/EDN/11760	MAHENDRA XALXO	54709
31-OCT-20	RNCEDN075	RNC/EDN/9183	ARUNA NATH	158684
02-NOV-20	BKRPOL001	BKR/POL/474	SANGITA DEVI	199778
02-NOV-20	BKRPOL001	TMP/BKR/03744	MADHU JHA	96242
02-NOV-20	BKRPOL001	JSP/POL/4321	AKHILESH KUMAR	195224
02-NOV-20	DGRSGSA75	DOR/FD/60	SATJIT BANERJI	248240
02-NOV-20	JMTMED058	TMP/JMT/03482	SHANTI BAURI	21296
02-NOV-20	RNCLDR018	111001732277	ATOSH DEVI	16752
02-NOV-20	JMTEDN075	DUM/EDN/3021	GIRJA NAND MAHTO	245522
02-NOV-20	LTREDN050	PAL/EDN/10935	PANKASIYUSH GIDH	7166
02-NOV-20	DGRLDRA39	DEO/REV/98	DIWAKAR DEO	180560

02-NOV-20	JMTSNR001	TMP/JMT/03485	FULMUNI TUDU	1085
02-NOV-20	DRNWSS006	RNC/AGR/789	JULIUS KHALKHO	235571
02-NOV-20	JMTEDN075	DUM/EDN/6090	BANAMALI MAHATA	232365
02-NOV-20	KHNAHYK47	BHR/BVS/1685	SUMAN KUMAR TOPPO	141989
02-NOV-20	RNCOASK01	RNC/RDD/442	PUNDEV ORAON	75615
02-NOV-20	CTRPOL017	TMP/CTR/01709	MEENA DEVI	162133
02-NOV-20	RNCADJ110	HZB/LAW/402	BHUNESHWAR SINGH	168561
02-NOV-20	LTREDN050	PAL/EDN/1043	MONIKA KUJUR	162114
02-NOV-20	DMKEDN017	DUM/EDN/2773	ASHOK KUMAR MAHTO	204760
02-NOV-20	RNCAHYK08	RNC/VET/455	SATYA NARAYAN THAKUR	90255
02-NOV-20	BKRPOL001	SAR/POL/505	AWNISH KUMAR SINGH	265149
02-NOV-20	CTRPOL017	TMP/CTR/01712	RINKU DEVI	34961
03-NOV-20	SBJDAD034	SBG/COLL/623	PUSHPLATA	26537
03-NOV-20	CTREDN054	CTR/EDN/05	EKKA SAROJINI SILWANTI	11827
03-NOV-20	SDGEDN021	SMD/EDN/26	NISHUJYOTSNA BARA	177035
03-NOV-20	SBJSSW010	TMP/SBJ/01931	PUSHPA MARANDI	343964
03-NOV-20	SKLPOL002	SKL/POL/278	HAV- ARUN KUMAR SINGH	334780
03-NOV-20	GRDMED003	BHR/BHS/4969	AWADHESH KUMAR SINHA	350042
03-NOV-20	SKLPOL002	SAR/POL/242	PREMCHAND ARYA	303843
03-NOV-20	GRDMED003	BHR/BHS/1480	BALMUKUND PD.RAI	295909
03-NOV-20	DMKMED079	GOD/MED/123	TARA MUNI MURMU	279354
03-NOV-20	GDDPOL001	HJP/POL/129	PURUSHOTAM ROY	275928
03-NOV-20	SKLPOL002	JSP/POL/4294	EJAZ AHMAD	272503
03-NOV-20	GRDFOR001	GIR/FOR/277	ANJANI KR.SINHA	184174
03-NOV-20	DMKMED079	DUM/MED/1511	SUSHILA MURMU	53401
03-NOV-20	RNCPOL075	TMP/RNC/18980	SAVITRI DEVIW/O (LATE DILCHAND	84419
03-NOV-20	DMKMED079	TMP/DMK/04054	ATMAJA DEVI	87022
03-NOV-20	JSRDAD030	JSP/RDD/264	TARA CHAND HANSDA	117493
03-NOV-20	SKLPOL002	PAT/POL/3375	ASHOK KUMAR	128697
03-NOV-20	GRDMED003	GIR/MED/1114	SANJAY SINGH	132938
03-NOV-20	DRNFWL022	DOR/FOR/452	PARAS NATH MAHTO	138984
03-NOV-20	JSRPOL006	JSP/POL/4846	SRINIWAS RAM	41936
03-NOV-20	SDGEDN021	JHK/JEDS/18	MUKTI RANI SINGH	142684
04-NOV-20	DMKDAD012	DUM/REV/297	GANGA TUDU	131946
04-NOV-20	DGREDND15	DEO/EDN/4034	SABITA DEVI	80616
04-NOV-20	MAHDAD004	TMP/MHP/00189	PANSURI MURMU, W/O-JUNAS HANSD	37219
04-NOV-20	DGREDND15	GOD/EDN/3812	SURESH CHANDRA MAHRA	34785
04-NOV-20	LDGDAD013	110031900285	JAGARNATH ORAON	7086
04-NOV-20	DRNMED036	BHR/BHS/4191	RAJESHWAR PRASAD	327326
04-NOV-20	LDGPOL001	JSP/POL/3862	ABHAY KISHORE SINGH	287993
04-NOV-20	LDGPOL001	LOH/POL/81	SIYON TIRKEY	265101
04-NOV-20	SKLMED112	TMP/SKL/02364	KSHETRA MOHAN MAHATO	242633
04-NOV-20	RNCAHY004	RNC/VET/581	KIRAN SINHA	202912
04-NOV-20	DRNWSS029	DOR/PHED/781	AMIN AHMAD	191930
04-NOV-20	DMKEDN126	DUM/EDN/2591	JOBA HEMBROM	185428
04-NOV-20	DRNWSS029	DOR/PHED/841	SUKHDEO MUNDA	184597
04-NOV-20	GDDEDN041	GOD/EDN/3002	SAJAD AHMAD FAIJ	177290
04-NOV-20	RNCAHY004	RNC/VET/249	GOPAL MAHTO	175071
04-NOV-20	RNCMED053	BHR/BHS/3799	(SMT.) PRATIBHA NARAYAN	384730
05-NOV-20	DRNFWL076	BHR/IFS/1141	HARI SHANKAR GUPTA	406182
05-NOV-20	HZBEDN059	HZB/EDN/7077	MEERA KUMARI	168355
05-NOV-20	PRJSES052	BHR/BAS/3209	AWADHESH UPADHYAY	182226
05-NOV-20	PKREDN025	SBG/EDN/3019	MD.HASIMUDDIN	192462

05-NOV-20	DHNEDN253	DNB/EDN/8236	HANSHU DAWN	194962
05-NOV-20	DRNWAT001	PTS/IRR/3447	ASHOK KUMAR RAJAK	205167
05-NOV-20	SKLAHY007	BHR/BVS/1434	DEBASISH DEB	206089
05-NOV-20	RNCEDN006	HZB/EDN/1099	ODILE TIGGA	240118
05-NOV-20	GMLDAD002	GUM/COLL/35	KAILASH RAM	284863
05-NOV-20	PKREDN025	SBG/EDN/3398	MD. SAJJAD HUSAIN	299191
05-NOV-20	GMLDAD002	DNB/COLL/573	RIJHREN TIRKEY	15162
05-NOV-20	DRNMAJ059	20054400046	RAKESH RANJAN	18718
05-NOV-20	PKREDN033	TMP/PKR/00875	MYKEL TUDU	32746
05-NOV-20	DHNPOL003	DUM/POL/3109	MOTI LAL TUDU	37551
05-NOV-20	DRNAHY001	PTS/VET/558	RAM DAS PASWAN	49626
05-NOV-20	JMTDAD031	DUM/POL/2029	GOWARDHAN ROY	68584
05-NOV-20	PKREDN025	SBG/EDN/5149	MD.JAMALUDDIN	77439
05-NOV-20	JMTDAD031	TMP/JMT/03480	BADANI MARANDI	83122
05-NOV-20	BKRPOL008	KAT/POL/1810	CHATURGUN RAM	86306
05-NOV-20	GRDEDN114	GIR/EDN/3785	SHYAM SUNDAR MANDAL	90569
05-NOV-20	SGHMED015	SGB/MED/2277	PUSPA KULLU	116813
05-NOV-20	SGHEDN133	TMP/SGH/04065	URMILA DEVI	121984
05-NOV-20	RNCMED174	HZB/MED/1698	ANIMA BOSE	147481
05-NOV-20	DMKFOR003	SBG/FOR/107	SHYAM SUNDAR CHOUDHARY	159156
05-NOV-20	HZBEDN059	GIR/EDN/3611	SALOMI MURMU	159949
06-NOV-20	LDGPOL001	BKR/POL/732	HARI NARAYAN SINGH	288429
06-NOV-20	DRNPOL002	JSP/POL/4512	SYLVESTER BARLA	333748
06-NOV-20	SKLIRR028	JSP/RVP/1454	RUILA MAHATO	273851
06-NOV-20	LDGPOL001	JSP/POL/2680	RAMTA SINGH	130849
06-NOV-20	DRNPOL002	JSP/POL/1402	AWADHESH KUMAR	124317
06-NOV-20	LDGPOL001	TMP/LOH/00856	KAVILASH DEVI	186650
06-NOV-20	DRNPOL002	PAL/POL/2440	ALISABA SUNITA TUTI	232553
06-NOV-20	PRJSTE002	PAL/EXC/12	RAMANUJ SINGH	66483
06-NOV-20	SGHFOR011	PAT/FOR/349	SUDHIR KUMAR LAL	164591
06-NOV-20	HZBEDN086	HZB/EDN/7739	LACHHU PAHAN	174421
06-NOV-20	DHNEDN300	DNB/EDN/9586	PARASNATH RAM	224298
06-NOV-20	JSREDN023	JSP/EDN/3775	LIPIKA RANI NAYEK	215860
06-NOV-20	DRNPOL002	TMP/DRN/07985	ROOPMANI	35166
06-NOV-20	LDGFOR001	LOH/FOR/124	MERI MAIKIL KERKETTA	25778
06-NOV-20	LDGPOL001	GRH/POL/218	SAWAN BHENGRA	199663
06-NOV-20	RNCMED019	BHR/BHS/6974	BRAJ KISHORE PRASAD	155939
06-NOV-20	SGHEDN037	SGB/EDN/8499	RADHIKA SOY	7014
06-NOV-20	DGRCMMF72	110011861988	SUNIL KUMAR MAHATO	3580
06-NOV-20	DGRCMMF72	110091898730	HARADHAN RAI	1790
06-NOV-20	SKLEDN046	110097492055	PUSHUA ORAON	1455
06-NOV-20	DGRDADB07	MOT/STAT/72	PRAMESHWAR MARANDI	193744
06-NOV-20	LDGPOL001	DNB/POL/3597	CHHATHI LAL PANDIT	307745
06-NOV-20	GMLEDN102	GUM/EDN/3730	RAM BARAN SAHU	187783
06-NOV-20	JSREDN023	JSP/EDN/6120	BANI DEY	319333
06-NOV-20	DRNPOL002	GIR/POL/1941	SUBASTIEN MURMU	319466
06-NOV-20	LDGEDN118	RNC/EDN/6229	DHANESH KUMAR MAHTO	285477
07-NOV-20	JMTCOP001	DUM/COP/131	KARU PRASAD	147916
07-NOV-20	DMKLNE001	DUM/LAB/98	DILIP KUMAR MANDAL	147677
07-NOV-20	RNCMED013	RNC/MED/3599	RAJLEEN KUJUR	146262
07-NOV-20	JSRIRR010	SGB/IRR/650	THAKUR DAS MAHATO	74513
07-NOV-20	RNCEDN008	TMP/RNC/18809	RAVINDRA KUMAR MISHRA H/O SAMA	70487
07-NOV-20	PLMMIR001	PAL/MIR/90	KANHIYA PD.	58935
07-NOV-20	GMLEDN012	TMP/GML/03178	ANITA KUJUR	44952

07-NOV-20	GMLEDN003	TMP/GML/03204	SUSHMA BARA	43196
07-NOV-20	JSRIRR084	JSP/RVP/3696	NITAI KUMAHAR	40030
07-NOV-20	GMLRWD001	GUM/RDD/879	VIJAY SINGH	21931
07-NOV-20	GMLORD005	GUM/RDD/946	MARWARI MAHTO	16959
07-NOV-20	GRDDAD007	110053690239	PRAMOD KUMAR SINGH	995
07-NOV-20	DMKEDN006	DUM/EDN/4384	RADHE SHYAM PATHAK	311697
07-NOV-20	GRHEDN003	PAL/EDN/1764	NOOR MOHAMMAD SHEKH	240661
07-NOV-20	RNCEDN008	GUM/EDN/2070	PARAS RAM MANJHI	232099
07-NOV-20	RNCWSB002	RNC/WEL/828	PASHUPATI NATH MAHTO	225791
07-NOV-20	RNCMED013	RNC/MED/3730	MANSHUK MINZ	195133
07-NOV-20	GRDEDN047	GIR/EDN/7129	USHA KIRAN SHARMA	183672
07-NOV-20	DMKEDN006	DUM/EDN/2734	MARY BENARDO	182989
07-NOV-20	DMKEDN006	DUM/EDN/2556	LAKHIRAM MURMU	182989
07-NOV-20	DGREDNC49	DEO/EDN/1789	MANJU GUPTA	181008
07-NOV-20	DMKEDN006	DUM/EDN/3002	SONAMATI MARANDI	164653
			Total	**165736980**

GLI Details From 01/04/2020 to till date.

BANK PAID DATE	DDO CODE	GPF NO	EMPLOYEE NAME	GLI AMOUNT
09-APR-20	DMKADJ022	BHR/BJS/1388	SYED MATLOOB HUSSAIN	143375
09-APR-20	DHNPOL008	DNB/POL/6609	MOHAN SINGH	286126
13-APR-20	DGREDNB39	DEO/EDN/916	BHAY BABU BHAGAT	286074
13-APR-20	PRJPOL028	RNC/POL/479	CHANDANA MALLICK	311282
13-APR-20	PRJPOL079	PAL/POL/118	AJIT KUMAR	316422
13-APR-20	DGREDNB39	DEO/EDN/2935	SURENDRA DAS	151550
13-APR-20	JMTROD001	DUM/PWR/48	PRADIP KUMAR BOURI	177411
13-APR-20	PLMPHD001	PAL/PHED/134	LINUS TIRKI	67079
13-APR-20	HZBEDN024	TMP/HZB/07656	ASHA DEVI	70659
13-APR-20	DGREDNB39	DEO/EDN/1738	RITA KUMARI	171987
15-APR-20	SDGEDN021	GUM/EDN/1978	RAMAKANT RAM	112799
15-APR-20	HZBEDN059	TMP/HZB/08151	FULVATI DEVI	175486
16-APR-20	JSRPOL002	MOT/POL/1091	NAVONATH MISHRA	277264
16-APR-20	DRNPOL002	GOP/POL/1080	JAIGOBIND MUNDA	53554
16-APR-20	HZBEDN126	HZB/EDN/1638	SURENDRA DANGI	291758
16-APR-20	DRNPOL002	RNS/POL/1415	ORION JAMES PARDHIYA	300764
16-APR-20	DMKPOL006	DNB/POL/3456	AMRIT SINGH	303792
16-APR-20	DMKPOL006	MFP/POL/2550	RAJ BALLAV SINGH	304963
16-APR-20	DMKPOL006	DNB/POL/6534	MUNESHWAR SINGH	312830
16-APR-20	DMKPOL006	JSP/POL/4412	PHOOLMANY DEVI	312923
16-APR-20	DMKPOL006	JSP/POL/353	NAND KUMAR SINGH	313347
16-APR-20	DMKPOL006	DUM/POL/3216	SURESH RAM	313930
16-APR-20	DMKPOL006	GIR/POL/2031	CHUMAN DHANWA	314206
16-APR-20	DMKPOL006	RNC/POL/5717	UPENDRA KR. SINGH	317795
16-APR-20	DRNPOL002	SKL/POL/202	VIJAY KUMAR PANDAY	319150
16-APR-20	DRNPOL002	RNC/POL/6263	AWDHESH KR. SINGH	319900
16-APR-20	CTREDN059	HZB/EDN/7085	JAYANTI PATHAK	162769
16-APR-20	KDMADJA10	BHR/BJS/1170	BIPIN BIHARI	179773
16-APR-20	PRJFIN003	BHR/BAS/21	MANOJ KUMAR	265231
16-APR-20	DMKPOL006	RNC/POL/5130	RANJEET KUMAR SINGH	267160
16-APR-20	DMKPOL006	PAL/POL/35	RANJEET MINZ	272183
16-APR-20	DMKPOL006	TMP/DMK/04029	SUMITRA DEVI W/O LATE AKHILESW	19018
16-APR-20	DMKPOL006	TMP/DMK/04058	KAIRI KUI W/O CONS 426 LATE BI	36343
16-APR-20	DMKPOL006	AUR/POL/991	BRAHAMDEO CHOUDHARY	50330
16-APR-20	SGHDAD002	SGB/RDD/231	HARICHARAN SINKU	285901
17-APR-20	SBJMED001	SBG/MED/972	USHA KUMARI	290963
17-APR-20	DRNFWL056	BHR/IFS/1130	VIKRAM SINGH GAUR	335044
17-APR-20	DGRWSSE17	GUM/PHED/129	SHIV KUMAR KARUNAKAR	261248
17-APR-20	SGHEDN054	TMP/SGH/04021	URMILA PAN	80973
17-APR-20	SBJMED001	SBG/MED/649	BHIRGU NATH TIWARY	57636
17-APR-20	BKRFOR002	SGB/FOR/1116	BHOLA PD.SINGH	75599
17-APR-20	DGRADJA04	BEG/LAW/163	MD ARSHAD	78662
17-APR-20	SBJMED001	SBG/MED/971	BIDYA NAND CHOUDHARY	30439
18-APR-20	LDGEDN078	LOH/EDN/932	DURGA MAHLI	163726
18-APR-20	HZBEDN172	HZB/EDN/7641	ANJNA KUMARI	150082
18-APR-20	DHNAHY003	DNB/VET/252	SONIA DEVI	4590
18-APR-20	GRDMIR001	ROH/AGR/675	CHANDESHWAR ROY	220321
20-APR-20	BKRPOL038	JSP/POL/3276	TURAM HONHAGA	286520

20-APR-20	MDHORDF25	DEO/RDD/327	KUSHESHWAR PD SINGH	58581
20-APR-20	SBJPOL002	LTR/POL/34	JAYRAM SINGH	297882
20-APR-20	BKRPOL038	DNB/POL/4172	RAM PRAVESH RAM	305371
20-APR-20	KHNPOL001	PAL/POL/2406	MOSNA ORAON	307058
20-APR-20	BKRPOL008	BKR/POL/1109	NARESH YADAV	308494
20-APR-20	DMKPOL006	DNB/POL/3072	MAHARANA PRATAP SINGH	319900
20-APR-20	DMKPOL006	LOH/POL/811	UDAY SHARMA	319900
20-APR-20	SBJEDN102	SBG/EDN/2419	BIJAY KUMAR GUPTA	184891
20-APR-20	SBJEDN102	SBG/EDN/2428	NALIN KUMAR	212373
20-APR-20	BKRPOL038	JSP/POL/755	AUGUST TIWARY	235106
20-APR-20	BKRPOL008	BKR/POL/1124	RAMESHWAR SINGH	240092
20-APR-20	BKRPOL001	TMP/BKR/03712	BHELO DEVI	256509
20-APR-20	BKRPOL001	CTR/POL/237	DHIRENDRA JHA	258827
20-APR-20	BKRPOL001	TMP/BKR/03730	BASANTI DEVI	34000
20-APR-20	BKRPOL001	SGB/POL/1272	MARWARI MELGANDI	38376
20-APR-20	BKRPOL001	TMP/BKR/03623	ITAMAI DORAIBURU	41577
20-APR-20	BKRPOL001	SGB/POL/1029	LIBIN EKKA	43223
20-APR-20	BKRPOL001	TMP/BKR/03719	PRADIP KUMAR	58409
20-APR-20	BKRPOL008	JSP/POL/3295	RANGA ORAON	289760
21-APR-20	DMKEDN126	DUM/EDN/2522	SATYA NARAYAN MANDAL	313901
21-APR-20	JSRIRR098	JSP/RVP/2574	DASRATH SINGH MUNDA	154096
21-APR-20	BKRSTE001	DNB/EXC/130	SHANKAR MEHTA	169835
21-APR-20	GRDEDN047	GIR/EDN/6768	ELIZABETH SOREN	250286
21-APR-20	GRDEDN047	GIR/EDN/7374	ASHOK KR. PANDEY	128476
21-APR-20	RNCORD051	BJP/RDD/592	MADHAV JEE PANDEY	85473
21-APR-20	RNCORD051	HZB/RDD/1163	KAMLESH PRASAD SHRIVASTAV	96228
21-APR-20	JSRIRR098	PTS/IRR/4945	TARA MANI PAREYA	100340
21-APR-20	GRDADJ001	DNB/LAW/336	ARUN KR.VERMA	110936
21-APR-20	GRDEDN047	GIR/EDN/1281	PRIYAMBADA KUMARI	44368
22-APR-20	PLMPOL002	DUM/POL/1924	GANGA PRASAD YADAV	274673
22-APR-20	PLMPOL002	GRH/POL/96	HAV-1098 NAND KUMAR SINHG	276101
22-APR-20	PLMPOL002	RNC/POL/5940	SHYAMNANDAN CHAUDHARY	280943
22-APR-20	PLMPOL002	PAL/POL/2840	DEVTA SARAN MISHRA	281253
22-APR-20	SBJEDN102	SBG/EDN/466	MUKUT CHANDRA DUTTA	284645
22-APR-20	DHNEDN130	DNB/EDN/1204	NIVARANI MONDAL	285011
22-APR-20	PLMPOL002	MFP/POL/1595	PARITOSH KUMAR SINGH	287027
22-APR-20	PLMPOL002	HZB/POL/5625	MADHESHWAR PANDIT	289325
22-APR-20	PLMPOL002	JSP/POL/3496	BALESHWAR RAM	291027
22-APR-20	PLMPOL002	BJP/POL/2703	SHYAM BIHARI SINGH	291101
22-APR-20	SGHPOL002	RNC/POL/5382	GIRIJA SINGH	293169
22-APR-20	PLMPOL002	BKR/POL/869	RAVI SAKHAR SINGH	294389
22-APR-20	DHNWSS002	DNB/PHED/410	PASHUPATI NATH SINGH	296222
22-APR-20	SGHPOL002	GRH/POL/425	VIJAY KUMAR OJHA	305972
22-APR-20	SGHPOL002	JSP/POL/3965	MARANDA SUNDI	309598
22-APR-20	SGHPOL002	RNC/POL/6138	KAPIL MUNI SINGH	317844
22-APR-20	DHNEDN130	DNB/EDN/6008	RAJKUMAR RAVIDAS	157435
22-APR-20	PLMPOL002	TMP/PLM/03941	SUNAINA DEVI	173779
22-APR-20	SBJEDN102	SBG/EDN/3402	MD.SAHAMAT ALI	183921
22-APR-20	SDGEDN021	GUM/EDN/3775	YOGENDRA KUMAR PANDEY	189809
22-APR-20	CTREDN053	TMP/CTR/01701	SAKINA KHATOON	194918
22-APR-20	DHNEDN130	DNB/EDN/2240	MADHABI LATA KAR	209385

22-APR-20	DHNEDN130	DNB/EDN/1224	SUDHIR RABIDAS	211457
22-APR-20	DHNEDN130	DNB/EDN/1985	KALI PADA ROHIDAS	229258
22-APR-20	PLMPOL002	RNC/POL/5766	SUSHIL KUMAR MISHRA	246425
22-APR-20	DHNEDN130	DNB/EDN/5249	SALIL KR. SINGH	266778
22-APR-20	PLMPOL002	DUM/POL/2086	ASHOK KUMAR PRASAD	271383
22-APR-20	JMTDAD004	DUM/POL/1257	SINGHAL RAY	7292
22-APR-20	PLMEDN113	PAL/EDN/10139	RAMSWARUOP PATHAK	10673
22-APR-20	PLMPOL002	JSP/POL/1875	ASHREN EKKA	14576
22-APR-20	GMLLDR004	TMP/GML/03088	SUMITRA ORAION	21168
22-APR-20	JMTDAD004	DUM/REV/1168	SANICHARI DEVI	30052
22-APR-20	JMTDAD004	DUM/POL/1521	MAHAVIR RAUT	66702
22-APR-20	DHNWSB002	DNB/COLL/474	RUPLAL MURMU	113489
22-APR-20	DMKPHD018	DUM/PHED/312	HARE KRISHNA JHA	145737
23-APR-20	CTRSSW001	HZB/WEL/210	RAM SAHAY RAM	285130
23-APR-20	SGHEDN067	SGB/EDN/2085	PAYARI DEOGAM	290119
23-APR-20	JSRPOL006	SKL/POL/252	BIRSA KISPOTTA P-300	158914
23-APR-20	KDMDADA10	HZB/RDD/1224	UPENDRA PRASAD SINGH	78804
23-APR-20	CTRCOP001	BGP/COP/15	SUYSH KUMAR SHARMA	189791
23-APR-20	JSRSSW001	RNC/WEL/711	NAGESHWAR MAHATO	192174
23-APR-20	KDMDADA10	HZB/RDD/1021	NAGESHWAR CHOUDHARY	212178
23-APR-20	CTREDN037	HZB/EDN/7102	FRANCISCA KHALKHO	186211
24-APR-20	DGREDNB39	DEO/EDN/1808	MAHESH PANDIT	274875
24-APR-20	PLMEDN051	PAL/EDN/52	RAJESHWER SAHU	305776
24-APR-20	DMKDAD050	DUM/PAR/137	PREM KUMAR DUBEY	309862
24-APR-20	JSRPHD046	JSP/PHED/96	RAMEKBAL PASWAN	183013
24-APR-20	PLMEDN177	PAL/EDN/302	SHIV KR. RAM	183941
24-APR-20	SBJEDN102	GIR/EDN/3819	LAL KESHWAR THAKUR	124244
24-APR-20	JSRPOL004	RNC/POL/2423	RAM BINAY SHARMA	209958
24-APR-20	SBJEDN102	SBG/EDN/2906	ISHAQUE ANSARI	210202
24-APR-20	DMKJLS002	GPG/JAIL/30	RAM GAHAN PRASAD	244104
24-APR-20	JSREDN202	JSP/EDN/7875	SUMITRA KUMARI	48390
24-APR-20	JSRPHD046	SGB/PHED/179	BASANT KUMAR SINGH	201654
27-APR-20	HZBEDN138	HZB/EDN/6329	NANDLAL BAITHA	291638
27-APR-20	LTRPOL001	HZB/POL/6096	ENAMULLAH KHAN	153354
27-APR-20	PLMRDS002	PAL/IRR/2098	KASHI NATH SINGH	159285
27-APR-20	LDGEDN135	LOH/EDN/1665	ABHAY ORAON	170122
27-APR-20	SBJEDN102	SBG/EDN/2473	ELIS HIRAN DAS	184891
27-APR-20	PLMEDN105	PAL/EDN/4559	DAMODAR UPADHAYAY	189694
27-APR-20	DHNFOR001	GIR/FOR/121	KEDAR NATH	192155
27-APR-20	SKLEDN163	SGB/EDN/4041	SATYA BICHAR SINGH	213931
27-APR-20	LDGDAD012	LOH/RDD/150	MADAN SAHU	14441
27-APR-20	LDGDAD012	LOH/PAR/115	DHANANJAY PANDEY	14558
27-APR-20	JSRCSS001	DNB/STAT/45	SATYANARAYAN PANDIT	105356
27-APR-20	PLMFOR031	DOR/FOR/923	NEELAM KUMARI SINHA	120813
27-APR-20	RNCEDN044	JSP/EDN/6160	DEEPA VERMA	128174
27-APR-20	LTRPOL001	JSP/POL/77	RAM SARIKH TIWARY	137804
27-APR-20	LTRPOL001	HZB/POL/6115	GANESHI PRASAD YADAV	143620
27-APR-20	LTRPOL001	HZB/POL/6754	MOTI BARI	148106
27-APR-20	DHNMED067	BHR/BHS/9118	UMA SHANKAR PRASAD	153041
27-APR-20	SBJEDN102	SBG/EDN/3479	SHASHI KUMAR GUPTA	295606
28-APR-20	DHNWSS003	DNB/PHED/256	RAJENDRA DAS	160401

28-APR-20	PRJSGS016	RNS/HOME/06	BHAGWAT SINGH	162131
28-APR-20	DHNWSS003	DNB/PHED/229	BIRSA MANJHI	166045
28-APR-20	KDMSTXA01	20084700088	RAMESHWAR PASWAN	146974
28-APR-20	SKLEDN163	SGB/EDN/2930	OM PRAKASH SHRIVASTAV	226047
28-APR-20	HZBEDN134	HZB/EDN/7202	KARU PRASAD	93249
28-APR-20	SKLIRR034	JSP/RVP/2259	CHHUTU LAL MAHATO	96156
28-APR-20	SKLIRR028	SGB/IRR/1006	RAMLAKHAN PRASAD	177441
29-APR-20	HZBCOP001	HZB/COP/41	KULESHWAR RAM	291364
29-APR-20	SKLEDN085	JSP/EDN/6110	SANJAY KUMAR SINGH	141711
29-APR-20	MAHVSI001	SBG/IND/136	RAMESHWAR MURMU	161035
29-APR-20	PLMEDN045	GUM/EDN/4060	SHASI KANT PATHAK	171265
29-APR-20	SKLEDN085	RNC/EDN/2382	KAHKASHAN JABEEN	194954
29-APR-20	DMKCOP005	DUM/COP/70	MITHILESH KUMAR JHA	195850
29-APR-20	BKREDN073	GIR/EDN/5051	DHANANJAY SINGH	205013
29-APR-20	PLMCSS001	PAL/RDD/484	SANTOSH KUMAR MISHRA	221049
29-APR-20	SKLEDN085	HZB/EDN/7780	ARUN KUMAR JHA	253666
29-APR-20	DGRINDF23	SBG/IND/57	SHAKUNTI DEVI	274428
29-APR-20	JSRIRR050	110011928928	BHARAT MAHATO	1639
29-APR-20	JSRIRR050	110081928933	CHITRANJAN SAHU	1639
29-APR-20	MAHDAD004	110032914164	HUDING HANSDAK	2709
29-APR-20	DMKBLD001	DUM/PWB/50	SHASHINATH SINGH	5667
29-APR-20	HZBDAD015	HZB/RDD/879	RAM KISHUN DAS	57480
29-APR-20	LTRMED091	PAL/MED/983	RAM KUMAR THAKUR	69623
29-APR-20	MAHEDN008	SBG/EDN/5560	ASHOK KR. BAGWAY	84108
29-APR-20	DMKEDN126	DUM/EDN/3172	NANDI MARANDI	317500
30-APR-20	DMKSSW024	BEG/WEL/78	SHILA KUMARI	294740
30-APR-20	SKLPOL002	PKR/POL/19	RAMAKANT SINGH	310719
30-APR-20	SKLPOL002	JSP/POL/4059	DURGA THAKUR	321978
30-APR-20	GRDEDN098	GIR/EDN/5067	SITARAM CHOUDHARY	208846
30-APR-20	RNCIRR001	RNC/IRR/242	ADHARE YADAV	73714
30-APR-20	PRJSSS002	RNC/EDN/6239	MARCEL LAKRA	247668
30-APR-20	SKLPOL002	20072512853	NAWEEN BHEGRA	5751
30-APR-20	DMKMED079	TMP/DMK/04021	RAJESH MAL PAHARIYA	35190
30-APR-20	SKLPOL002	20052502884	ADRIYAL KUJUR	37099
30-APR-20	DHNEDN004	DNB/EDN/1881	SHEOLAL SOREN	234018
01-MAY-20	RNCAHY035	DOR/VET/316	JACINTA EKKA	323542
01-MAY-20	RNCAHY035	RNC/VET/361	NAGENDRA SINGH	182434
01-MAY-20	DRNMIR001	20094400520	BASANT KUMAR MAHTO	2071
01-MAY-20	RNCAHY035	RNC/VET/619	SRINATH NISHAD	146969
01-MAY-20	DRNFWL036	DOR/FOR/535	MAHADEV NAYAK	176426
02-MAY-20	CTRPOL001	MFP/POL/2299	BARHAN KUMAR SINGH	297498
02-MAY-20	CTRPOL001	JSP/POL/3050	BIPIN BIHARI VERMA	81617
02-MAY-20	CTRPOL001	HZB/POL/6249	MOIN KHAN	302831
04-MAY-20	GDDEDN103	DUM/EDN/4633	YOGENDRA PD MANDAL	302243
04-MAY-20	GDDPOL001	BKR/POL/1018	SAKALDEEP SINGH	271089
04-MAY-20	GDDPOL001	GOD/POL/1313	JITENDRA PD SINGH	274398
04-MAY-20	GDDPOL001	GOD/POL/1320	MAHESHWAR RAY	240434
04-MAY-20	GDDEDN041	GOD/EDN/3769	NIRMAL CHANDRA DUBE	62653
04-MAY-20	GDDEDN144	GOD/EDN/2736	ANUJ HAJARI	187785
04-MAY-20	GDDPOL001	GUM/POL/669	JARKU MUNDA	213497
04-MAY-20	GDDEDN144	GOD/EDN/2894	LAKSHMAN RAJAK	176166

04-MAY-20	GDDEDN144	GOD/EDN/2933	KAMLESHWARI PD SAH	177290
04-MAY-20	GDDPOL001	CTR/POL/457	SHANKER HANSDA	241292
05-MAY-20	HZBPOL007	CTR/POL/374	MD. KALIM KHAN	316941
05-MAY-20	RGHMED025	HZB/MED/2093	MAHAVIR MAHTO	32957
05-MAY-20	PRJFIN001	PTS/PAR/1360	BHUSHAN YADAV	302238
05-MAY-20	PRJFIN001	PTS/PAR/1250	RAJENDRA PARSAD	302606
05-MAY-20	RGHMED025	HZB/MED/1784	KAMLA KUMARI	302645
05-MAY-20	SGHDAD017	SGB/PAR/49	INDRAJEET GOPE	304373
05-MAY-20	HZBSSW031	HZB/WEL/114	JAGDISH PRASAD	304400
05-MAY-20	GRDEDN108	GIR/EDN/4549	SHYAMAKANT PD.	271392
05-MAY-20	PRJRNB131	RNC/RDD/1726	CHAUDHRY HASSANUZZAMAN	284986
05-MAY-20	PRJFIN003	BGP/FD/86	ALOKA KUMAR TAPASWI	293411
05-MAY-20	SKLEDN090	JSP/EDN/2323	V.BHAWANI	224199
05-MAY-20	SKLEDN090	JSP/EDN/3446	USHA KIRAN KHALKHO	225518
05-MAY-20	SKLEDN011	JSP/EDN/5603	AYODHYA MANJHI	234369
05-MAY-20	RGHMED033	HZB/MED/585	NIRMALA KUMARI	234537
05-MAY-20	SGHEDN067	SGB/EDN/4807	SUSHILA SINKU	240288
05-MAY-20	DRNWSS006	PTS/PHED/1682	BAIJ NATH RAM	181611
05-MAY-20	RGHMED025	HZB/MED/1209	BUDHU MANJHI	182435
05-MAY-20	DHNEDN174	DNB/EDN/5816	SAHDEO ROHIDAS	189457
05-MAY-20	GRDEDN108	GIR/EDN/1401	SATYANARAYAN RAI	205686
05-MAY-20	BKRMED001	GIR/MED/988	JAGARNATH GHASI	219494
05-MAY-20	CTREDN003	HZB/EDN/7690	VIDYA SINHA	169222
05-MAY-20	SKLEDN009	JSP/EDN/5912	RAJANDRA SINGH SARDAR	171517
05-MAY-20	DMKEDN017	DUM/EDN/3780	BINOD BIHARI DEY	174701
05-MAY-20	SKLEDN084	JSP/EDN/5973	BHANDUMAL SINGH SARDAR	175026
05-MAY-20	BKRMED001	DNB/MED/84	RAM PRAKASH SINGH	180949
05-MAY-20	DHNMED084	DNB/MED/371	BIRENDRA KUMAR SINGH	122171
05-MAY-20	RNCAHY031	RNC/VET/661	BIRENDRA KUMAR	135499
05-MAY-20	HZBMED062	HZB/MED/1457	ISHWARI PRASAD	139500
05-MAY-20	SGHDAD017	SGB/REV/435	ZYAFAT HUSSAIN	143162
05-MAY-20	SGHEDN067	SGB/EDN/6885	PARVATI DEVI	36577
05-MAY-20	PKREDN033	SBG/EDN/5256	SIKANDER MANDAL	41168
05-MAY-20	SGHDAD046	SGB/POL/381	SAVAPATI NAYAK	41872
05-MAY-20	PKREDN033	SBG/EDN/5102	VIJAY KUMAR CHOUDHRY	47936
05-MAY-20	RNCSSWK03	RNC/WEL/981	BHAIYA RAM MAHTO	76625
05-MAY-20	SGHRDS001	TMP/SGH/04028	JITU NAYAK	76967
05-MAY-20	SBJIRR016	110021899003	GOUR CHANDRA SAHA	1682
05-MAY-20	JSROAS002	SIT/POL/926	RAM SAHAY ROY	14112
05-MAY-20	RNCACH019	RNC/AGR/1113	KARAMAT ANSARI	22082
05-MAY-20	SGHDAD017	SGB/REV/160	SUMITRA LAGURI	298545
06-MAY-20	DGREDNB94	DEO/EDN/4255	DILIP KR MISHRA	298039
06-MAY-20	DMKEDN006	DUM/EDN/1618	REKHA RANI SAHA	310197
06-MAY-20	KDMMEDA09	BHR/BHS/2551	RAJMANI PRASAD	227951
06-MAY-20	DHNADJ002	DNB/LAW/267	RAMAYAN YADAV	185077
06-MAY-20	DGREDND15	DEO/EDN/2195	NIRMAL KUMAR SINGH	196442
06-MAY-20	HZBEDN277	TMP/RGH/01898	KAMLA SINKU	41255
06-MAY-20	DMKMED225	DUM/MED/712	SAROJANI SOREN	169537
06-MAY-20	RNCEDN338	RNC/EDN/5874	SHIV SINGH MUNDA	174071
06-MAY-20	HZBWSS007	HZB/PHED/1001	LOKNATH MAHTO	91454
06-MAY-20	SGHPHD004	JSP/PHED/616	TARNI KUMAR PATNAYAK	148226

06-MAY-20	DRNMAJ084	PTS/POL/1811	SHRINIVAS PD. SINGH	161448
07-MAY-20	KHNPOL001	SRS/POL/5153	KUSHESHWAR SINGH	316042
07-MAY-20	GRDEDN164	GIR/EDN/1212	LILA BOSE	251869
07-MAY-20	GRDEDN114	GIR/EDN/3615	REKHA SINHA	173169
07-MAY-20	GRDEDN114	GIR/EDN/5468	DEOCHAND RABIDAS	174225
07-MAY-20	DMKDAD047	DUM/REV/1185	MADHU RAJAK	25793
07-MAY-20	PLMDAD119	PAL/RDD/1245	BRIJ BIHARI SINGH	49111
07-MAY-20	DHNSCT083	110031210035	KARAM CHAND MAHTO	2248
07-MAY-20	RNCMIR001	GUM/MIR/216	FAKIRCHAND YADAV	8925
07-MAY-20	GRDEDN164	GIR/EDN/1949	ABUL QASIM	43824
08-MAY-20	DGREDNC85	DEO/EDN/461	ASHOK KUMAR RAY	343280
08-MAY-20	JMTEDN032	DUM/EDN/4204	DAMODAR NARAYAN PRASAD	88486
08-MAY-20	DGREDNC85	DEO/EDN/2847	SUBODH KUMAR PAL	299930
08-MAY-20	DMKEDN081	DUM/EDN/4056	MANJU KUMARI	301733
08-MAY-20	DGREDNC70	DEO/EDN/2118	MIHIR KUMAR ROOJ	302890
08-MAY-20	DMKEDN081	DUM/EDN/4599	PUTUL DEVI	306192
08-MAY-20	DMKEDN081	DUM/EDN/6962	KSHMAWATI DEVI	306192
08-MAY-20	RGHPOL032	RNC/POL/3225	CHANDRANATH BHAGHAT	306799
08-MAY-20	DMKEDN081	DUM/EDN/4346	BIDU SHEKHAR THAKUR	265594
08-MAY-20	SBJEDN102	SBG/EDN/2612	HIRA KUMARI	282841
08-MAY-20	RGHPOL032	RNC/POL/6351	NIGAM KUMAR SINGH	243995
08-MAY-20	RGHPOL032	TMP/RGH/01899	USHA DEVI	247385
08-MAY-20	DMKEDN081	DUM/EDN/6078	UMAKANT MANDAL	255468
08-MAY-20	SBJEDN102	SBG/EDN/3610	MUNINDRA NATH UPADHYA	183725
08-MAY-20	HZBEDN277	HZB/EDN/6590	TARA KUMARI	213700
08-MAY-20	DGREDNC85	DEO/EDN/2716	RUKHIT KISHKU	157902
08-MAY-20	HZBEDN277	HZB/EDN/7136	VISARJAN RAM	167704
08-MAY-20	SKLIRR005	JSP/RVP/2180	RAMJIBAN SINGH MUNDA	95861
08-MAY-20	PRJPOL080	BHR/APP/535	PAWAL KONGARI	57368
08-MAY-20	DGREDNC70	DEO/EDN/2371	PAWAN KUMAR CHOUDHARY	298039
11-MAY-20	JMTMED058	DUM/MED/1782	ANUSUEYA KUMARI	312778
11-MAY-20	GRDDAD002	110061670947	YOGENDRA PASWAN	33045
11-MAY-20	DRNPOL002	SGB/POL/1767	YUGAL KISHOR CHOUDHARY	337083
11-MAY-20	DRNPOL002	JSP/POL/1398	BAL SINGH PRADHAN	298237
11-MAY-20	JMTEDN043	DUM/EDN/4480	RASAMOY MAJI	298887
11-MAY-20	DGRPWKB26	DEO/PWR/137	MUKESH PRASAD SINGH	299767
11-MAY-20	GRDIRR001	JSP/RVP/5003	BHARAT PRASAD SINHA	304531
11-MAY-20	DRNPOL002	PTS/POL/2695	BRIJ KUMAR SINHA	309089
11-MAY-20	DRNPOL002	SGB/POL/66	NAGENDRA SINGH	309089
11-MAY-20	DHNPOL001	PUR/POL/670	BABAN RAM	311055
11-MAY-20	DRNPOL002	DNB/POL/7073	INDRASHAN CHOUDHARY	262012
11-MAY-20	RNCSSW011	BHR/BJLS/03	AMITA EKKA	267150
11-MAY-20	JSRDAD001	JSP/COL/202	REKHA SINHA	272174
11-MAY-20	RNCMED053	JSP/MED/1143	ASIT ROY CHOWDHURY	279861
11-MAY-20	DGRCMMF77	BGP/IRR/762	ANIL KR JHA	232416
11-MAY-20	SGHEDN067	SGB/EDN/4161	NAGESH MISHRA	241828
11-MAY-20	RNCJLS001	PAL/JAIL/19	DHARM DEO YADAV	249215
11-MAY-20	JSRPHD046	JSP/PHED/232	MITHILESH CHAUDHARY	186134
11-MAY-20	DGRPWKB26	MUN/PWR/118	BASUDEO TANTI	188864
11-MAY-20	DHNFOR001	DNB/FOR/128	NAGESHWAR PD. CHOUDHARY	189215
11-MAY-20	GRDEDN089	GIR/EDN/6779	MOHAN MADAK	190800

11-MAY-20	DGRPWKB26	DEO/PWR/35	GURUPAD DEO	160861
11-MAY-20	RNCRDSK01	RNC/RDD/717	JITWAHAN SING MUNDA	161405
11-MAY-20	DGRDADA79	DEO/PAR/21	MAHABIR DAS	167602
11-MAY-20	JSRPHD046	JSP/PHED/358	KARIA SOREN	167907
11-MAY-20	SKLFOR001	TMP/SKL/02281	ARJUN LEYANGI	173144
11-MAY-20	PLMPHD003	PAL/PHED/366	UMESH DUBEY	173763
11-MAY-20	GRDEDN047	GIR/EDN/7140	SHAKRA KHATOON	174225
11-MAY-20	JSRPHD046	JSP/PHED/569	ISHWAR PRASAD SINGH	181486
11-MAY-20	HZBWSS001	HZB/PHED/978	RAM SAHAY YADAV	92358
11-MAY-20	PLMEDN057	PAL/EDN/5846	PUSHPA KUJUR	97460
11-MAY-20	SKLMED036	BHR/BHS/8985	MD. MOHIUDDIN ANSARI	101047
11-MAY-20	CTREDN055	HZB/EDN/7596	DURYODHAN MAHTO	116778
11-MAY-20	DGRDADA79	DEO/REV/91	NISHIKANT SINGH	133479
11-MAY-20	DHNEDN254	DNB/EDN/3069	JAGANNATH THAKUR	137144
11-MAY-20	DMKBLD005	GOD/PWB/56	RATAN SAH	149776
11-MAY-20	GRDDAD020	GIR/RDD/828	ARUN TUDU	37298
11-MAY-20	PLMPOL002	TMP/PLM/04028	CHINTA DEVI WIFE OF LATE MANOJ	41278
11-MAY-20	DHNPOL001	NAW/POL/487	MAHESH SINGH	48998
11-MAY-20	PLMEDN057	PAL/EDN/5844	BUDHDEO BISWAKARMA	64674
11-MAY-20	SKLPHD001	SGB/PHED/231	RAGHUNATH SUTAR	74275
11-MAY-20	LTRWSB001	PAL/WEL/430	RAM BAHADUR DUBEY	76491
11-MAY-20	HZBIRR024	110061670172	RAMESHWAR RAM	1589
11-MAY-20	HZBIRR024	110081670171	BHUNESHWAR MAHTO	1662
11-MAY-20	RNCACY009	RNC/EDN/10785	KRISHAN SAHU	5597
11-MAY-20	JSRDAD001	JSP/COL/285	RUSINA HEMBRAM	6429
11-MAY-20	RNCSWCK01	LOH/AGR/140	ARVIND KUMAR DAS	8388
11-MAY-20	GRDDAD025	GIR/RDD/744	MD. ERAZ ALI	10951
11-MAY-20	HZBWSS001	110047793727	UMESH KHALKHO	15470
11-MAY-20	GRDDAD025	GIR/RDD/703	BHUNESHWAR SAW	26429
11-MAY-20	DRNPOL002	SGB/POL/1336	RAJENDRA SINGH	319161
12-MAY-20	KDMPOLA02	DNB/POL/4402	BIJAY KUMAR GIRI	313898
12-MAY-20	RNCMED005	RNC/MED/4298	MD.HASIM	26431
12-MAY-20	KDMPOLA02	PAL/POL/36	RAM DHYAN SINGH	315901
12-MAY-20	KDMPOLA02	BKR/POL/503	PRABHAKAR TIWARI	317897
12-MAY-20	KDMPOLA02	GIR/POL/1242	RAJ NARAYAN UPADHYAY	317897
12-MAY-20	KDMPOLA02	GIR/POL/1568	MAHENDRA YADAV	317897
12-MAY-20	KDMPOLA02	PAL/POL/2433	DHANUK DEO SINGH	317897
12-MAY-20	KDMPOLA02	RNC/POL/5888	RAMPRAVESH RAM	319900
12-MAY-20	DRNPOL031	DOR/POL/789	DEEPAK CHHETRY	322024
12-MAY-20	JSRPOL006	GIR/POL/1749	RAMCHANDRA YADAV	294314
12-MAY-20	KDMPOLA02	DEO/POL/2188	RAMASISH PRASAD SINGH	295926
12-MAY-20	JSRPOL006	MUN/POL/91	DILIP .KR. SINGH	302072
12-MAY-20	DRNPOL031	RNS/POL/2141	SANTOSH BISWAKARMA	311146
12-MAY-20	LTRFOR001	PAL/FOR/511	ABHIMANYU SINGH	271251
12-MAY-20	JSRPOL006	HZB/POL/1733	ASHOK KUMAR SINGH	283701
12-MAY-20	SBJEDN102	SBG/EDN/4516	RAM NIWAS SHARMA	283960
12-MAY-20	JSRPOL006	SKL/POL/265	HAV/PATRASH TIU	287928
12-MAY-20	SBJEDN102	SBG/EDN/875	NAGENDRA PRASAD SINGH	291529
12-MAY-20	JSRPOL006	GIR/POL/1621	RAMDAS SINGH	221845
12-MAY-20	DRNMIR072	JSP/RVP/1391	PREM CHANDRA JHA	222718
12-MAY-20	SDGACH001	PUR/AGR/1237	SHIVJEE SINGH	238534

12-MAY-20	CTRJLS001	HZB/JL/187	JIWAN TOPPO	253410
12-MAY-20	CTRJLS001	HZB/JAIL/189	BAJRANG PANDEY	256990
12-MAY-20	GDDPOL001	JSP/POL/654	RAMKUMAR JHA	186492
12-MAY-20	DMKLDR001	DUM/REV/470	SUNIL KUMAR PATHAK	190182
12-MAY-20	CTRJLS001	BJP/JAIL/197	KRISHNA GOSAI	217989
12-MAY-20	PKRMIR001	SBG/MIR/112	MANGALFUL MALI	171122
12-MAY-20	BKREDN001	GIR/EDN/5493	LOKESH KR.GOSHWAMI	173932
12-MAY-20	RNCMED005	RNC/MED/3793	SHYAM KUMAR	96049
12-MAY-20	CTRAHY011	HZB/VET/555	GANGIYA DEVI	103682
12-MAY-20	JSRIRR013	JSP/RVP/585	GOLOK TANTUBAI	103861
12-MAY-20	RNCWSS002	RNC/PHED/164	SMT,CHUNIYA KUMARI	137652
12-MAY-20	GDDDAD004	GOD/GL/357	MD.JAFAR HUSSAIN	143093
12-MAY-20	SDGACH001	GUM/AGR/217	CHARBA ASUR	60759
12-MAY-20	JSRMIR001	JSP/RVP/2514	GUHIRAM MISHRA	78632
12-MAY-20	DRNMID033	MFP/IRR/1581	JAI RAM SINGH	84056
12-MAY-20	RNCAHYK08	HZB/VET/1005	KARMI DEVI	4520
12-MAY-20	CTRORD009	HZB/PAR/664	CHANDAN KUMAR SINGH	13714
12-MAY-20	GDDDAD012	TMP/GDD/02476	MANGALI PAHADIN	18625
12-MAY-20	KDMPOLA02	HZB/POL/3009	MD. SHAHABUDDIN KHAN	315901
13-MAY-20	DRNPOL015	JMT/POL/188	BISHNU TIRKEY	319479
13-MAY-20	GMLWSS001	GUM/PHED/179	SHANTI KUMARI	33170
13-MAY-20	DRNPOL015	RNS/POL/1636	MANTU ORAON	305914
13-MAY-20	HZBPOL005	JSP/POL/2799	RAM CHANDRA RAM	258890
13-MAY-20	DRNPOL015	RNC/POL/4880	ARBIND KUMAR SINGH	272134
13-MAY-20	DHNMED084	DNB/MED/362	YOGENDRA KHARWAR	275772
13-MAY-20	HZBPOL005	HZB/POL/893	LALAN PRASAD	281622
13-MAY-20	SBJWSS001	SBG/PHED/42	RAMRAJ PRASAD	233167
13-MAY-20	SBJLDR002	SBG/REV/99	SAMAUN MURMU	183728
13-MAY-20	HZBFWL007	HZB/FOR/380	JAGNNATH MANDAL	184399
13-MAY-20	GMLWSS001	GUM/PHED/150	BANDHU RAM	186106
13-MAY-20	GMLWSS001	GUM/PHED/53	SARWAN KUMAR	186106
13-MAY-20	HZBPOL005	HZB/POL/1786	ANIL KUMAR CHOUDHARY	199729
13-MAY-20	RNCEDN188	MFP/EDN/7499	KUSUM TIWARY	166492
13-MAY-20	GRDEDN098	GIR/EDN/3616	RAMA KANT SINGH	172072
13-MAY-20	HZBPOL005	HZB/POL/5841	BADRI RAVIDAS	101675
13-MAY-20	HZBAHY004	HZB/VET/641	RAMAVTAR SINGH	106310
13-MAY-20	JSRIRR002	JSP/RVP/527	MD. NAUSHAD	111723
13-MAY-20	DMKSWC001	GUM/RDD/566	SAKAL PANDEY	119594
13-MAY-20	GMLORD015	GUM/RDD/330	SHIV PRASAD CHOUDHARY	149773
13-MAY-20	SDGMED010	GUM/MED/1001	GANESH SINGH	88400
13-MAY-20	GMLIRR006	110091667634	YOGESWER OHDAR	1489
13-MAY-20	GRHORD002	GRH/RDD/26	RAJKEHSWAR RAM	7377
13-MAY-20	GMLORD015	GUM/RDD/926	LALDEO ORAON	15879
13-MAY-20	HZBFWL007	TMP/HZB/09279	SONI DEVI	16330
13-MAY-20	DRNPOL015	MFP/POL/963	SHYAMRAJ SAHU	301221
14-MAY-20	PLMSTE001	PAL/EXC/27	BAIJ NATH RAM	295578
14-MAY-20	JMTEDN014	DUM/EDN/6581	ADITYA KANT JHA	297004
14-MAY-20	PRJSES042	GUM/RDD/184	BISHWANATH RAM	304156
14-MAY-20	PLMMED002	NAL/MED/665	ANILA KUMARI	312751
14-MAY-20	PLMFOR070	KAT/FOR/56	KAILASH SINGH	260628
14-MAY-20	JSRPOL009	JSP/POL/2498	NANDLAL YADAV	267588

14-MAY-20	SGHMED075	SGB/MED/170	PAULINA DEOGAM	272352
14-MAY-20	JSRPOL009	DNB/POL/9199	BHIKHU NAG	279628
14-MAY-20	DMKROD007	DUM/PWR/278	SUSHIL CHANDRA JHA	280276
14-MAY-20	HZBEDN288	HZB/EDN/79	MERI RAY	290853
14-MAY-20	RNCSSS001	PTS/PHED/156	RAJIV RANJAN SINHA	230781
14-MAY-20	DGREDNB39	DEO/EDN/1493	ANNAPURNA BALL	182287
14-MAY-20	SGHMED077	SGB/MED/1369	SIYARAM SINGH	191703
14-MAY-20	JMTDAD010	JMT/RDD/07	GAGAN HADI	158864
14-MAY-20	HZBEDN277	HZB/EDN/7752	DEEPNARAYN RAM	168780
14-MAY-20	JSREDN224	JSP/EDN/1363	MAHENDRA NATH MUNDA	173564
14-MAY-20	JSREDN224	SGB/EDN/5342	BODH NARAYAN PRASAD	93419
14-MAY-20	KDMEDNA04	HZB/EDN/7761	JAWAHAR LAL PANDEY	122744
14-MAY-20	PRJSES026	BHR/BAS/3075	PERWAIZ IBRAHIMI	126700
14-MAY-20	LTRROD004	GUM/RDD/417	BRAJ KISHOR LAL	139664
14-MAY-20	DGRREME97	GIR/RDD/562	KARYANAND SHARMA	144975
14-MAY-20	PLMEDN237	PAL/EDN/9169	ARJUNPRAJAPATI	52583
14-MAY-20	RNCORD055	RNC/AGR/1088	YOGESHWAR MAHTO	63106
14-MAY-20	SBJMIR001	110071962833	HASNAIN	1724
14-MAY-20	SBJMIR001	110071789217	RAMESH RAM	1873
14-MAY-20	SGHMIR002	SGB/IRR/1057	MANGAL HANSDA	4226
14-MAY-20	SDGEDN126	GUM/EDN/5184	BAHALEN TETE	11194
14-MAY-20	RNCORD055	RNC/RDD/1550	MEGNATH RAM	21759
15-MAY-20	BKRMED001	BHR/BHS/2692	AWANISH KUMAR CHAUDHARY	325505
15-MAY-20	RNCMED013	RNC/MED/4172	BISHESHWAR MAHTO	18692
15-MAY-20	HZBDAD011	HZB/PAR/632	MARIAM HANS	303031
15-MAY-20	GRDMED003	GIR/MED/601	RAM BAHADUR SINGH	307563
15-MAY-20	GRDDAD012	GIR/REV/565	GURU CHARAN HAZAM	285230
15-MAY-20	SKLIRR031	JSP/RVP/102	JAGAT KISHORE PRASAD	225527
15-MAY-20	GRDADJ001	GIR/LAW/208	RAMESH SINGH	225826
15-MAY-20	JSRIRR007	JSP/RVP/107	SURESH PRASAD	235807
15-MAY-20	JSRMED002	JSP/MED/1148	KAMESHWAR RAJAK	184024
15-MAY-20	RNCSTE001	SGB/EX/20	MUNDRIKA RAM	192221
15-MAY-20	JSRMED002	JSP/MED/878	RAM DAYAL YADAV	193326
15-MAY-20	GRHADJ001	PAL/AJ/41	AKHILESH KR. SINHA	201061
15-MAY-20	DHNMED077	DNB/MED/773	RADHA HADI	175088
15-MAY-20	GRHORD020	PAL/RDD/516	PRADUMAN PD. MEHTA	135310
15-MAY-20	DMKSSW024	BET/WEL/141	BINOD PRASAD SINHA	53099
15-MAY-20	SKLEDN084	JSP/EDN/8598	BALIRAM GOPE	53587
15-MAY-20	DMKMED246	DUM/MED/1515	NAVIN KUMAR SINHA	71008
15-MAY-20	DRNLNE011	JSP/LAB/152	SURESH SINGH	85566
15-MAY-20	GRDMED003	110014267934	LILAWATI SINGH	1776
15-MAY-20	SKLEDN084	SGB/EDN/6422	RAM KRISHNA MUNDA	12715
15-MAY-20	SKLEDN032	JSP/EDN/5281	A.S.MUNDA	334956
16-MAY-20	DHNPOL003	MFP/POL/2362	DHARAMNATH SINGH	314760
16-MAY-20	DHNPOL003	DNB/POL/229	PARVATI DEVI	23769
16-MAY-20	PLMADJ001	PAL/AJ/177	SHEIKH NAEEMUDIN MIAN	323618
16-MAY-20	RNCEDNK03	RNC/EDN/2350	PRAVEEN KUMAR SINHA	297148
16-MAY-20	DHNPOL003	DNB/POL/3406	SURENDRA PRASAD SINGH	299427
16-MAY-20	DHNPOL003	GIR/POL/1824	RAM BACHAN SINGH	302319
16-MAY-20	RNCSTX004	20084700065	RAM RATAN JHA	307989
16-MAY-20	DHNPOL003	DEO/POL/2175	RAMDYAL RAM	310184

16-MAY-20	DHNPOL003	JSP/POL/1336	RAMDEO ORAON	264180
16-MAY-20	DHNPOL003	GOD/POL/348	KAMESHAWR RAM	284667
16-MAY-20	LOHLDR006	LOH/REV/31	SURESH HAJAM	227320
16-MAY-20	DHNPOL003	SIW/POL/1476	BHAGWAN RAM	249767
16-MAY-20	DHNPOL003	MUN/POL/335	VIJAY KUMAR OJHA	157549
16-MAY-20	PLMIRR011	PAL/IRR/1297	KAPIL DEO PRASAD	175386
16-MAY-20	DHNPOL003	LOH/POL/687	NELSAN AIND	38036
16-MAY-20	DHNPOL003	SRS/POL/25261	OMPRAKASH SHUKLA	41405
16-MAY-20	PLMEDN148	PAL/EDN/8826	BRINDA PRASAD	52386
16-MAY-20	SKLIRR033	20094400495	LALIN MAHTO	2094
16-MAY-20	PLMDAD116	PAL/RDD/1395	NANDKISHOR TIWARI	13310
16-MAY-20	DHNPOL003	MFP/POL/801	NABIJAN MIYAN	316791
18-MAY-20	DRNPOL181	JSP/POL/4487	BISHWAMBHAR MISHRA	313965
18-MAY-20	DRNPOL181	RNC/POL/899	BAIJNATH PANDEY	314081
18-MAY-20	DGRPOLB09	DEO/POL/1318	KULDIP PRASAD YADAV	303194
18-MAY-20	DGRPOLB09	RNC/POL/6023	RAMA KANT SINGH	293289
18-MAY-20	GRDEDN124	GIR/EDN/7279	GANGA PD.	232053
18-MAY-20	GRDEDN124	GIR/EDN/6743	HARE KRISHNA VERMA	243968
18-MAY-20	LTRMIR001	110051465184	SHEOSAGAR UPADHYAY	3409
18-MAY-20	DGRPOLB09	ROH/POL/1232	MANGTA PURTY	205978
18-MAY-20	BKREDN053	GIR/EDN/5264	GOVIND BAITHA	216613
18-MAY-20	DGRDADA89	DEO/RDD/82	PRADIP KR SINHA	176418
18-MAY-20	DGRLDRA37	DEO/PAR/135	FANI BHUSHAN YADAV	102471
18-MAY-20	DRNPOL181	PAL/POL/138	RAMASHISH RAM	130604
18-MAY-20	GRDEDN124	GIR/EDN/3552	MADHUSUDAN PD. YADAV	156992
18-MAY-20	DRNFWL034	DOR/FOR/935	ANJELUS TIRKEY	256826
19-MAY-20	DMKEDN154	DUM/EDN/3292	NEELAM KUMARI	313720
19-MAY-20	GMLEDN067	TMP/GML/03085	DILIP NARAYAN LAKRA	31048
19-MAY-20	BKRMED090	BHR/BHS/4242	ARJUN PRASAD	325243
19-MAY-20	BKRPOL001	SIM/POL/247	RAM PRAVESH RAM	293726
19-MAY-20	HZBEDN165	HZB/EDN/582	MANJU KUMARI	302555
19-MAY-20	HZBEDN165	HZB/EDN/1691	ABDUL MAJEED	304419
19-MAY-20	BKRPOL001	LTR/POL/334	RAM KHELAWAN YADAV	258405
19-MAY-20	RNCMED013	HZB/MED/2255	JULITA EKKA	266592
19-MAY-20	GMLPOL009	RNC/POL/5748	BENGO URAON	283347
19-MAY-20	HZBEDN165	HZB/EDN/1724	THEODORA LAKRA	286999
19-MAY-20	GMLMED010	GUM/MED/339	SURAJ MOHAN RAM	220969
19-MAY-20	BKREDN014	DNB/EDN/2102	BHAGIRATH RAJWAR	225012
19-MAY-20	BKRPOL001	SBG/POL/1835	JAYWANT TIRKI	246434
19-MAY-20	SKLEDN052	SGB/EDN/4992	ARKSHIT KUMAR PRADHAN	247733
19-MAY-20	HZBEDN165	HZB/EDN/6182	LALITA KUMARI SINHA	248823
19-MAY-20	GMLWSS001	GUM/PHED/89	SUKRA ORAON	185439
19-MAY-20	BKREDN014	DNB/EDN/2295	SAMIR KR.PANDEY	212725
19-MAY-20	BKREDN014	DNB/EDN/586	PADMA LOCHAN RAJWAR	212732
19-MAY-20	SKLEDN052	SGB/EDN/4756	BASANT KUMAR SAHU	171462
19-MAY-20	PLMNMI002	BGP/MINES/120	TARKESHWAR ROY	172302
19-MAY-20	BKRPOL001	BKR/POL/712	KALAMULLAH KHAN	173248
19-MAY-20	PLMNMI002	JSP/MINES/23	AMBIKA CHOUDHARY	94235
19-MAY-20	SDGFMW020	GUM/MED/935	VIKTORIYA KISHPOTTA	130475
19-MAY-20	GMLMED010	TMP/GML/03074	ANARKALI DEVI	157522
19-MAY-20	BKRPOL001	TMP/BKR/03713	SAVITRI OROAN	43223

19-MAY-20	HZBEDN165	HZB/EDN/8424	RAM NARAYAN DANGI	43627
19-MAY-20	MAHEDN021	SBG/EDN/5113	SACHIDA NAND BHAGAT	50421
19-MAY-20	JSRIRR106	JSP/RVP/4010	BHAGYADHAR PODDAR	58224
19-MAY-20	GMLWSS001	GUM/PHED/238	TRIGUNA TIWARY	90400
19-MAY-20	JSRADJ010	20053400018	SUNITA MAHATO	18482
19-MAY-20	DRNHCR001	DOR/HC/120	SUKANTA DUTTA	318970
20-MAY-20	GDDEDN144	GOD/EDN/2692	SURESH PD. SINGH	293753
20-MAY-20	PLMJLS001	GUM/JLS/67	MANOJ DEVI	14258
20-MAY-20	GRDEDN114	GIR/EDN/1423	SURENDRA UPADHYAY	300423
20-MAY-20	PKRORDA01	PTS/PWR/1342	SHAILENDRA KUMAR	307133
20-MAY-20	GRDEDN047	GIR/EDN/2535	KRISHNADEO SINGH	309070
20-MAY-20	LTRMED047	PAL/MED/1502	SILBINIYA TOPPO	269955
20-MAY-20	DRNPOL027	RNS/POL/2448	MD. SHAHABUDDIN	275058
20-MAY-20	DRNPOL027	RNS/POL/2571	KOLO SINGH	276899
20-MAY-20	DRNPOL027	RNS/POL/2387	RABINDRA PD. SINGH-II	277458
20-MAY-20	DRNPOL027	RNS/POL/2434	DIN BANDHU UPADHAYA	277458
20-MAY-20	PLMJLS001	SKL/JL/05	SHYAM SHARMA	282166
20-MAY-20	LTRMED047	PAL/MED/1391	BIMLA KHAKHA	284081
20-MAY-20	PLMJLS001	HZB/JAIL/180	RANVIR KR.SINGH	288101
20-MAY-20	RNCACH028	BHR/BAG/21	OM PRAKASH KUMAR	227490
20-MAY-20	PRJSGS034	BGP/POL/1003	CHANDRA SHEKHAR JHA	228522
20-MAY-20	HZBSTE002	HZB/EXC/118	MD. YASIN	233308
20-MAY-20	DRNMID025	DOR/IRR/326	ALAKHDEO PANDEY	238264
20-MAY-20	PKREDN036	BGP/EDN/8143	AMAR KUMAR RAY	238299
20-MAY-20	SBJACH001	BGP/AGR/529	BAIDYA NATH SINGH	182506
20-MAY-20	DMKDAD039	DUM/RDD/624	UTTAM CHANDRA MANDAL	183045
20-MAY-20	PKRPOL001	JSP/POL/1119	SHIVBADAN RAM	203973
20-MAY-20	DGRWSBE25	DEO/WEL/37	RAMCHANDRA DAS	214990
20-MAY-20	HZBADJ001	HZB/LAW/309	SUMAN KUMAR SINHA	220481
20-MAY-20	GRDEDN047	GIR/EDN/5444	HARHAR NARAYAN DEO	174225
20-MAY-20	DGRMEDE30	DEO/MED/759	ARJUN PRASAD MANDAL	177238
20-MAY-20	DRNMID025	DOR/IRR/837	XAVIER EKKA	112847
20-MAY-20	LTRMED047	GUM/MED/796	RAMESH CHANDRA RAI	135477
20-MAY-20	DMKDAD006	DUM/REV/748	RANJEET DAS	62085
20-MAY-20	DMKDAD007	TMP/DMK/04040	BAHAMUNI MOHALIN (W/O LATE KAR	74710
20-MAY-20	LTRMED047	PAL/MED/700	RANJEET BARAIK	76768
20-MAY-20	PKRMIR001	PKR/MIR/01	BABAN RAI	8531
20-MAY-20	PKRPOL001	HZB/POL/5691	SHIV DAYAL PRASAD PASWAN	296993
21-MAY-20	JSRPOL002	PAL/POL/141	RANTHU RAM SAHAY	320179
21-MAY-20	GRDJLS001	HZB/JAIL/359	BRIJMOHAN SINGH	306104
21-MAY-20	DMKMED024	DUM/MED/14	MARTHA TUDU	290985
21-MAY-20	PLMIRR001	AUR/RVP/627	KAPIL DEO SINGH	221703
21-MAY-20	DHNPOL008	CTR/POL/530	AJAY KUMAR SHUKLA	235297
21-MAY-20	RNCSWCK01	DUM/AGR/160	VIMAL KUMAR LAKRA	238384
21-MAY-20	SDGEDN126	GUM/EDN/5514	BINITA KUJUR	8453
21-MAY-20	PLMEDN089	PAL/EDN/4923	INDRA DEVI	181525
21-MAY-20	GRDFSH001	LOH/VET/134	BALISTER RAM	97894
21-MAY-20	DHNWSS003	DNB/PHED/308	MUZAFFAR ABID	142305
21-MAY-20	SBJMED001	SBG/MED/1078	CHANDRA SHEKHAR BHAKAT	61569
21-MAY-20	PLMIRR001	110091670078	DHAN BHADUR THAPPA	1225
21-MAY-20	SDGEDN126	GUM/EDN/5482	LALITA KUJUR	8151

21-MAY-20	GRDROD001	PAL/RDD/1123	KAMESHWAR TIWARI	187396
22-MAY-20	DGRPOLB04	RNC/POL/6465	PRAMHANSH SINGH	316431
22-MAY-20	JMTPOL001	TMP/JMT/03456	PRIYANKA DEVI	32840
22-MAY-20	DGRPOLB04	HZB/POL/2633	SACHITANAND CHOUDHARY	296677
22-MAY-20	DGRPOLB04	CTR/POL/504	VINAY PRASAD YADAV	303755
22-MAY-20	JMTEDN014	DUM/EDN/6986	KAMALAKANT MANDAL	303851
22-MAY-20	BKREDN006	GIR/EDN/5341	GANESH MANJHI	304885
22-MAY-20	DGRPOLB04	GOD/POL/1201	BIMAL KR SINGH	309066
22-MAY-20	DGRPOLB04	BKR/POL/458	DINESH PRASAD	257124
22-MAY-20	DGRPOLB04	SGB/POL/1224	SARITA DEVI	267979
22-MAY-20	JMTMED008	DUM/MED/596	CHHABI DAS	268045
22-MAY-20	DGRPOLB04	MOT/POL/1654	RAJENDRA SINGH	268061
22-MAY-20	DRNPOL027	TMP/DRN/07828	MALTI KERKETTA	272114
22-MAY-20	DGRPOLB04	BET/POL/844	SHAMBHU GOSWAMI	279289
22-MAY-20	RNCMED107	RNC/MED/3606	KRISHNA DEO PRASAD	279580
22-MAY-20	DGRPOLB04	SMP/POL/22	KARYANAND SINGH	279861
22-MAY-20	DGRPOLB04	DNB/POL/3727	BASANT SINGH	282656
22-MAY-20	DGRPOLB04	DUM/POL/1217	YOGENDRA PASWAN	247778
22-MAY-20	DGRPOLB04	HZB/POL/6759	ARVIND KUMAR SINGH	252778
22-MAY-20	LDGACH001	BJP/AGR/353	RAM	189426
22-MAY-20	BKRMED001	DNB/MED/149	MAHENDRA CHOUDHARY	192838
22-MAY-20	JSRREO030	JSP/RDD/69	NAND GOPAL LAL	201333
22-MAY-20	DGRPOLB04	DEO/POL/2024	HARIHAR PRASAD	165203
22-MAY-20	PRJRAN001	TMP/PRJ/05129	SWATI SURABHI	176692
22-MAY-20	BKRADJ001	TMP/BKR/03717	MANJU DEVI	108294
22-MAY-20	GMLLDR002	GUM/REV/327	KHIRODHAR SINGH	125969
22-MAY-20	PRJPOL001	JHK/IPS/32	MADAN MOHAN LAL	153188
22-MAY-20	SGHEDN037	SGB/EDN/5179	PATRAS SAWAIYAN	42647
22-MAY-20	HZBEDN263	TMP/RGH/01877	POONAM DEVI	76873
22-MAY-20	GMLPOL004	GUM/POL/1748	MARU ORAON	4614
22-MAY-20	DGRPOLB04	SGB/POL/949	DAMU BANRA	13118
22-MAY-20	PKREDN015	SBG/EDN/5647	MD.SHAHJAHAN	25401
22-MAY-20	PKREDN015	SBG/EDN/4143	NARAYAN CHANDRA GHOSH	30457
22-MAY-20	GDDEDN067	TMP/GDD/01755	SONI DEVI	30928
22-MAY-20	RNCLNE001	PUR/LAB/143	MD. YUSUF	295739
26-MAY-20	DRNFWL019	DOR/FOR/18	RAKESH RAMAN SINGH	323433
26-MAY-20	JSRDAD003	20073600809	ARUP KUMAR BOSE	18072
26-MAY-20	DHNPOL003	JSP/POL/3627	BANDHAN MUNDA	299432
26-MAY-20	DHNPOL003	GIR/POL/1718	SURENDRA KR SINGH	301526
26-MAY-20	CTRPOL001	BKR/POL/694	SHANKAR SINGH	306844
26-MAY-20	DHNPOL003	RNC/POL/5298	VIJAY KUMAR	261034
26-MAY-20	DGRCRAG03	BJP/IRR/1454	SUNIL KUMAR SINGH	265102
26-MAY-20	BKRPOL038	JHK/JPS/162	ELA TIGGA	276670
26-MAY-20	DMKDAD018	DUM/RDD/458	NANDLAL MAJHI	221908
26-MAY-20	RNCACH022	BHR/AGR/51	CYRIL EKKA	226603
26-MAY-20	DGRWSSE17	SBG/PHED/91	PRAMOD KUMAR SINHA	226918
26-MAY-20	SGHEDN085	SGB/EDN/4624	HARDEO SINGH BIRULY	230256
26-MAY-20	GRDEDN177	GIR/EDN/2919	RAMESHWR KUMHAR	231396
26-MAY-20	DHNPOL003	PAL/POL/2303	ATUL PRASAD SINGH	238219
26-MAY-20	SGHEDN054	SGB/EDN/4682	MORAN SINGH GOPE	253694
26-MAY-20	DMKLDR001	DUM/REV/448	HOPNA HANSDA	191393

26-MAY-20	HZBFWL009	HZB/FOR/816	KHIRU DHOBI	198431
26-MAY-20	RNCAHY013	RNC/VET/459	BIRSA ORAON	199996
26-MAY-20	LDGACH001	20082400153	SUSREE ASHMA KURESHY	201604
26-MAY-20	RNCMED024	RNC/MED/2524	VISHNU DEO SHARMA	205219
26-MAY-20	JMTDAD033	BHR/APP/334	DINESH KUMAR	158836
26-MAY-20	GRDMED002	GIR/MED/1320	RAJENDRA PD.GUPTA	163532
26-MAY-20	DMKMIR001	DUM/MIR/242	MD. JABBAR	164446
26-MAY-20	JSREDN166	JSP/EDN/7631	NARAYAN HANSDA	172297
26-MAY-20	SGHEDN054	SGB/EDN/4447	GULAB SINKU	172399
26-MAY-20	GRDEDN177	GIR/EDN/3528	BALDEO MAHTO	173169
26-MAY-20	DMKDAD021	DUM/WEL/149	ARUN KUMAR THAKUR	175805
26-MAY-20	DMKEDN127	DUM/EDN/2479	BARSAN MURMU	175823
26-MAY-20	GRDREO004	GIR/RDD/454	ANIL KR.	177078
26-MAY-20	GRDCOP003	RNC/COP/293	RAM KUMAR YADAV	95164
26-MAY-20	DHNMED108	DNB/MED/1474	P C PONNAMA	98663
26-MAY-20	JMTEDN027	DUM/EDN/4119	BHUBNESWER PRASAD SINGH	100442
26-MAY-20	JSRCOP004	PTS/COP/530	KRISHNA NANDAN PRASAD	106481
26-MAY-20	MAHDAD001	SBG/REV/133	CHADRA TUDU	120458
26-MAY-20	BKRSSW001	GIR/REV/955	PRAVEEN KUMAR SINHA	124974
26-MAY-20	RNCNHW001	JSP/RDD/207	BINDHYACHAL SINGH	152451
26-MAY-20	DHNPOL003	CTR/POL/398	RAGHUBIR YADAV	156544
26-MAY-20	RGHMIR012	TMP/RGH/01945	CHINTA DEVI	33234
26-MAY-20	DHNPOL003	20092522245	AJAY KUMAR	34277
26-MAY-20	JSREDN166	JSP/EDN/735	S.R SANTRA	36436
26-MAY-20	DHNPOL003	LOH/POL/931	DEOMANI KUJUR	43161
26-MAY-20	DHNOAS001	TMP/DHN/04030	URMILA DEVI	44226
26-MAY-20	HZBLDR007	HZB/POL/6111	BHATTU THAKUR	64111
26-MAY-20	RGHMIR012	111001862026	JAIRAM BEDIYA	1659
26-MAY-20	BKREDN025	20052800779	SANGA HARIET SALONI	6855
26-MAY-20	JSRDAD022	SGB/AGR/539	HEMANT KUMAR NAG	7357
26-MAY-20	RNCEDN026	RNC/EDN/11844	RATNA SAHU	8275
26-MAY-20	GRHORD001	PAL/RDD/1349	JAGANNATH PRASAD	14112
26-MAY-20	SGHEDN054	SGB/EDN/4959	JYOTISH CHANDRA GAGRAI	294561
27-MAY-20	RNCEDN059	RNC/EDN/1742	PRADIP KUMAR SAHU	298737
27-MAY-20	DRNWSS002	RNC/PHED/293	AMAR SINGH	29756
27-MAY-20	LTREDN050	PAL/EDN/2462	MARYANUS EKKA	221522
27-MAY-20	RNCMED174	SGB/MED/1568	B. MAHALAXMI	228732
27-MAY-20	SKLEDN046	SGB/EDN/8235	SOUR KUMAR DUBEY	243376
27-MAY-20	RNCEDN170	RNC/EDN/879	NARAYAN ORAON	256009
27-MAY-20	RNCEDNK54	RNC/EDN/3907	NAGENDER NATH PURAN	181592
27-MAY-20	GDDCSP004	KAT/REV/332	RAJENDRA KUMAR VERMA	185178
27-MAY-20	DHNEDN130	DNB/EDN/1160	ARUNODAY RABIDAS	214157
27-MAY-20	PRJSES026	PTS/TD/125	MD SHABBIRUL HAQUE	214869
27-MAY-20	SKLEDN032	JSP/EDN/5909	G.B.PRAMANIK	166708
27-MAY-20	SKLEDN011	JSP/EDN/5896	GANESH CHANDRA SINGH MUNDA	168675
27-MAY-20	DRNWSS002	DOR/PHED/967	MD. JABEER	169406
27-MAY-20	JSREDN170	JSP/EDN/5779	ASHOK KUMAR SINHA	171192
27-MAY-20	RNCEDN316	RNC/EDN/3570	PUTUL KUMARI	174383
27-MAY-20	PLMADJ001	PAL/AJ/65	KRISHNA MURARI PD.	101176
27-MAY-20	RNCMED061	RNC/MED/3446	BIRBAL BHAGAT	120019
27-MAY-20	HZBCOP002	HZB/COP/27	BAHADUR RAM	132158

27-MAY-20	HZBDAD006	HZB/PAR/34	RAMKINKAR PRASAD	144176
27-MAY-20	PLMADJ001	PAL/AJ/270	KAMALDEO SAH	146785
27-MAY-20	DHNEDN130	DNB/EDN/7749	ALPANA BANERJEE	43431
27-MAY-20	PLMADJ001	PAL/AJ/280	AKHTAR RAZA	76835
27-MAY-20	SKLEDN090	SGB/EDN/7084	ASHA KUMARI	6693
27-MAY-20	GDDDAD026	20046900015	VISHWANATH MISHRA	7267
27-MAY-20	DGREDNB39	DEO/EDN/1080	BRAHMACHARI GYAN PRAKASH	308389
28-MAY-20	DRNFNB001	RNS/POL/2883	MAHENDRA MAHLI	315012
28-MAY-20	LTRIRR001	110041670058	YUGESHWAR MAHTO	1682
28-MAY-20	RNCACH019	BHR/AGR/63	ANIRUDHA KUMAR	224058
28-MAY-20	RNCACY008	PTS/EDN/865	AMITABH KUMAR	224130
28-MAY-20	HZBCOP004	NAL/COP/163	SHIVSHANKAR MISHRA	227385
28-MAY-20	GRDEDN108	GIR/EDN/2503	SHUKDEO ROY	232053
28-MAY-20	RNCACH009	BHR/BAGS/326	ANIRUDH PRASAD	235439
28-MAY-20	GRDFOR003	GIR/FOR/225	GANESH RAJAK	182189
28-MAY-20	JSRPHD046	JSP/PHED/521	BASANT RAM	188256
28-MAY-20	DRNFNB001	RNS/POL/2805	NAND KISHORE MANDAL	196740
28-MAY-20	RNCACH019	BHR/BAGS/795	MD.SHAMSUDDIN ANSARI	212608
28-MAY-20	PLMFOR070	PAL/FOR/1160	KARAMA UROWN	168515
28-MAY-20	RNCEDN338	RNC/EDN/5445	SUDHA BALA DEVI	173499
28-MAY-20	RNCACH009	RNC/AGR/724	UMESH MAHATO	122721
28-MAY-20	PLMSTX001	PAL/EDN/109	NAND KR. BHARTI	135118
28-MAY-20	BKRFOR001	GIR/FOR/184	CHANDRADEO MAHTO	156879
28-MAY-20	RJMDAD006	SBG/RDD/282	MD. HABIL SHEIKH	40996
28-MAY-20	GRDEDN108	GIR/EDN/10194	CYRIL MARANDI	52140
28-MAY-20	RJMDAD006	SBG/RDD/279	MUNI LAL THAKUR	55146
28-MAY-20	RNCACY008	RNC/EDN/6649	BRAJESH KUMAR ADHIKARI	278171
29-MAY-20	RNCMIR001	HZB/MIR/157	RAM SEVAK RAM	314995
29-MAY-20	SGHPHD001	SGB/PHED/337	BAIDYANATH YADAV	86546
29-MAY-20	DHNEDN027	DNB/EDN/307	NEMLAL MAHATO	271664
29-MAY-20	JSRSTX001	BHR/BFS/440	CHHEDI LAL SHARMA	202688
29-MAY-20	PRJSGS083	PTS/CTD/234	KAILASH PRASAD JAYSWAL	203511
29-MAY-20	DHNEDN217	DNB/EDN/5169	RAM LAGAN PASWAN	215900
29-MAY-20	GRDMIR001	KHG/IRR/381	RABINDRA PRASAD SINGH	220363
29-MAY-20	JSRIRR006	JSP/RVP/2488	DEO RAJ GORAI	163246
29-MAY-20	MAHEDN022	SBG/EDN/3206	SAMU HANSDA	170976
29-MAY-20	MAHEDN022	SBG/EDN/3924	MURARYLAL RAY	173440
29-MAY-20	PKRFSH001	NAL/AGR/488	RENU KUMARI	178021
29-MAY-20	CTREDN048	NAW/EDN/5581	SHAILENDRA KUMAR	125990
29-MAY-20	DMKROD007	DUM/PWR/25	DADAN PD. SINGH	35154
29-MAY-20	PLMEDN053	PAL/EDN/10343	RAMSHANKAR RAM	38759
29-MAY-20	DHNEDN221	DNB/EDN/8265	SANJAY KUMAR BAKSHI	71066
29-MAY-20	JSRDAD023	JSP/COP/44	RAS BIHARI CHOUBEY	71256
29-MAY-20	PKREDN033	SBG/EDN/5642	ASHA KUMARI	74106
29-MAY-20	SBJMED004	SBG/MED/582	SHIVGOVIND PASWAN	76475
29-MAY-20	DMKEDN006	TMP/DMK/04080	SHANTA ROY (HUSBAND) LATE RAJE	83069
29-MAY-20	MAHDAD006	SBG/RDD/227	MD. ISHAK ANSARI	85492
29-MAY-20	DMKEDN006	DUM/EDN/3385	NIRMALA KUMARI	320120
30-MAY-20	DHNPOL003	RNC/POL/6685	ABDUL GANI KHAN	272670
30-MAY-20	CTRPOL008	TMP/CTR/01693	DHANPATI DEVI	30931
30-MAY-20	SKLSSW009	SGB/WEL/292	KHUKUMANI PAL	277732

30-MAY-20	DHNPOL003	RNC/POL/5073	JAIPRAKASH NARAYAN SINHA	278590
30-MAY-20	SKLSSW009	SGB/WEL/636	NIRMALA KUMARI	281275
30-MAY-20	PLMSSW012	PAL/WEL/140	SHANKAR VISHWKARMA	282119
30-MAY-20	DMKSSW015	SBG/WEL/392	SHIKHA DAS	286268
30-MAY-20	DHNPOL003	DNB/POL/9563	KESHO SINGH	232514
30-MAY-20	RNCGOV001	JSP/RVP/5250	DIL BAHADUR THAPA	250038
30-MAY-20	SKLEDN046	SGB/EDN/841	CHITRANGADA PRADHAN	254724
30-MAY-20	PLMSSW002	PUR/WEL/232	ARVIND KUMAR MISHRA	195544
30-MAY-20	DHNDAD009	DNB/RDD/53	NARAYAN CHANDRA PAUL	202697
30-MAY-20	CTREDN059	HZB/EDN/7130	GOPAL SINGH	215525
30-MAY-20	SKLEDN046	JSP/EDN/5773	GURUBARI SOY	171922
30-MAY-20	PLMEDN068	PAL/EDN/825	SHIV JANM SAO	177374
30-MAY-20	RNCEDN155	RNC/EDN/6666	MADAN ORAON	145383
30-MAY-20	PLMSSW002	PAL/WEL/60	KESHWER ORANOW	146053
30-MAY-20	RNCMED013	DNB/WEL/151	MANISHA GHOSH	155125
30-MAY-20	PLMSSW002	PAL/WEL/268	SHAMBHU NATH PD. JAY	55356
30-MAY-20	GRHEDN133	GRH/EDN/36	BINOD KUMAR TIWARI	2762
30-MAY-20	RNCMED013	RNC/MED/4158	RAMESH CHANDRA MAHTO	16580
30-MAY-20	DHNPOL003	BKR/POL/1100	LAXMAN PRASAD BAITHA	273726
01-JUN-20	JMTPOL001	SGB/POL/1466	MITHLESH KUMAR ROY	287592
01-JUN-20	PLMDAD120	PAL/RDD/1248	BAIJNATH SAO	50054
01-JUN-20	HZBPOL007	LTR/POL/26	SITARAM RAVIDAS	302962
01-JUN-20	HZBPOL007	DNB/POL/1371	DEVENDRA PRASAD SINGH	305768
01-JUN-20	RNCSSW012	LOH/WEL/147	ASHAWATI JYOTI PRABHA BARA	185748
01-JUN-20	JSRACH003	BHR/AGR/50	MARCEL XALAXO	231543
01-JUN-20	GRDMED003	GIR/MED/89	BALVINOD PD.	238751
01-JUN-20	GRDMED003	GIR/MED/956	SUBANI KUMARI AIND	241456
01-JUN-20	PLMFOR068	BHR/FOR/12336	MADANJIT SINGH	260023
01-JUN-20	RNCIND002	SGB/IND/147	BINDESWARI SHARMA	262382
01-JUN-20	SBJLDR002	SBG/COLL/466	SAHDEO PASWAN	157020
01-JUN-20	HZBPOL004	JSP/POL/1308	BALRAM MAHTO	178268
01-JUN-20	HZBPOL004	JSP/POL/3367	BATESHWAR SINGH	180590
01-JUN-20	KDMLNEA01	HZB/LAB/182	SOIBALA DEVI	183138
01-JUN-20	PKRRNB001	DNB/COLL/495	BHAGAWAN DAS BHAGAT	183888
01-JUN-20	JMTPOL001	HZB/POL/205	MADAN PRASAD KHARWAR	146744
01-JUN-20	HZBMIR001	HZB/MIR/245	SHRI SINGH	4155
01-JUN-20	HZBMIR001	HZB/MIR/237	RAMLAKHAN MAHTO-I	4193
01-JUN-20	JMTMIR003	MUNG/IRR/1431	ANIL MAHTO	7711
01-JUN-20	PLMEDN089	PAL/EDN/10152	SELINA MINJ	13354
01-JUN-20	DRNFWL020	DOR/FOR/1239	KAILASH ROY	30853
01-JUN-20	JMTPOL001	TMP/JMT/03460	DOPADI DEVI	32961
01-JUN-20	BKRACH001	HZB/AGR/444	LECHA SINGH	48161
01-JUN-20	HZBPOL007	SGB/POL/1562	BHOLA PASWAN	293348
02-JUN-20	PRJSES003	BHR/P&D/08	REKHA RANI	338449
02-JUN-20	SKLDAD015	SGB/RDD/941	SATYA KINKAR SAO	44466
02-JUN-20	RNCLNE001	RNC/LAB/582	DEEPAK JAMES TIGGA	298395
02-JUN-20	DRNPOL002	SGB/POL/1712	BISHWANATH PRASAD GAHLOT	309631
02-JUN-20	DRNPOL002	BKR/POL/632	NARAYAN SINGH	315237
02-JUN-20	KHNPOL001	SBG/POL/1709	DINESH THAKUR	319732
02-JUN-20	RNCEDN141	RNC/EDN/1998	RABINDRA NATH TIWARY	324079
02-JUN-20	RNCWSB011	RNC/WEL/24	ANIL RAM	187622

02-JUN-20	RNCFORK01	SGB/FOR/654	RANBIR SINGH	197203
02-JUN-20	GMLEDN063	GUM/EDN/3967	MD. YASEEN	209017
02-JUN-20	DRNMNG001	PTS/MINE/236	SANJAY KUMAR SINHA	214345
02-JUN-20	RNCMED053	BJP/MED/520	YADUNANDAN PRASAD	234882
02-JUN-20	DRNPOL002	MDP/POL/10	SUBHASH PARSAD SINGH	242220
02-JUN-20	PRJPOL001	BHR/IPS/1243	P.R.K. NAIDU	257932
02-JUN-20	DGREDNB94	DEO/EDN/2719	KAMDEO HAZRA	175242
02-JUN-20	SBJEDN012	DAR/EDN/8058	OM PRAKASH SAH	69759
02-JUN-20	DRNFWL005	DOR/FOR/682	LALU YADAV	87337
02-JUN-20	GMLDAD002	GUM/REV/199	GAJENDRA PRASAD SAHU	101823
02-JUN-20	DRNPOL002	RNC/POL/6419	RAJIV KUMAR SINGH	142831
02-JUN-20	RNCTXV002	RNC/TD/37	SURESH KUMAR SINGH	16533
02-JUN-20	RNCWSS002	RNC/PHED/258	JASHO DEVI	25578
02-JUN-20	DRNPOL015	TMP/DRN/07850	ASHA DEVI	33152
02-JUN-20	GRHSTE001	PAL/EXC/125	SUGAPATI DEVI	40431
02-JUN-20	RNCIND009	BHR/IND/265	PREM KUMAR CHOUDHARY	339432
03-JUN-20	DRNFWL073	TMP/DRN/07849	ANURADHA SINGH	415627
03-JUN-20	GMLPOL004	TMP/GML/03032	ANITA DEVI	42899
03-JUN-20	GDDMED032	SBG/MED/1024	MAHENDRA HANSDA	290516
03-JUN-20	GMLEDN001	GUM/EDN/2009	UPENDRA ORAON	292920
03-JUN-20	BKREDN001	DNB/EDN/2910	ANIL RAJWAR	301159
03-JUN-20	BKRMED013	BHR/BHS/4006	AJIT KUMAR SINGH	309750
03-JUN-20	BKREDN001	DNB/EDN/452	ANNPURNA MANDAL	317656
03-JUN-20	GMLEDN001	GUM/EDN/1799	PUSHPA SINGH	203775
03-JUN-20	GMLEDN042	GUM/EDN/1018	HEMAWATI DEVI	204541
03-JUN-20	GDDEDN176	GOD/EDN/636	RABINDRA NATH SINGH	219211
03-JUN-20	SGHEDN215	SGB/EDN/4308	PREM SINGH KORAH	237216
03-JUN-20	SGHMED077	SGB/MED/11	PARSHURAM MAHTO	246418
03-JUN-20	BKRMED090	BHR/BHS/8314	ARUN PRASAD	252075
03-JUN-20	CKPRWD001	SGB/PWR/246	BRAJNANDAN PRASAD	158767
03-JUN-20	HZBEDN105	HZB/EDN/7459	POKHRAJ PRASAD	167625
03-JUN-20	HZBEDN105	HZB/EDN/7696	ANUP KUMAR OJHA	168740
03-JUN-20	JSRFSH001	DOR/AGR/67	KALLU SHARMA	169791
03-JUN-20	SKLFOR001	DOR/FOR/636	KRISHAN KUMAR SAH	171904
03-JUN-20	SGHEDN215	SGB/EDN/4230	SUBODH CHANDRA PRADHAN	172399
03-JUN-20	RNCEDN338	RNC/EDN/3820	JHARIYA BAITHA	173499
03-JUN-20	SGHEDN192	SGB/EDN/4417	GOURI SHANKAR DAS	173499
03-JUN-20	GDDEDN103	GOD/EDN/3026	SUBODH KR MANDAL	176814
03-JUN-20	RNCEDN342	RNC/EDN/3459	HIKIM SINGH MUNDA	176974
03-JUN-20	RNCEDN342	RNC/EDN/3818	BHARAT PURAN	176974
03-JUN-20	DRNLNE012	BHR/BLS/279	ARUN KUMAR MISHRA	179654
03-JUN-20	CKPRWD001	DUM/RDD/591	SANJAY KUMAR SINGH	181637
03-JUN-20	BKREDN001	HZB/EDN/8930	USHA KUMARI	52700
03-JUN-20	GDDMED032	JHK/JHS/86	NAND KISHOR PASWAN	53467
03-JUN-20	JSRIRR006	SGB/IRR/644	MANJHI MAHALI	71694
03-JUN-20	DRNAHY006	GUM/VET/83	BACHOO PRASAD	90437
03-JUN-20	SGHEDN178	SGB/EDN/5288	XAVIER EKKA	97553
03-JUN-20	DGRORDE98	DEO/RDD/393	BINOD SINGH	111273
03-JUN-20	JSREDN306	110017949405	JAGADISH MOCHI	126601
03-JUN-20	JSREDN054	JSP/EDN/2558	ABDUL AHMAD	142472
03-JUN-20	GMLPOL004	TMP/GML/03034	NARAYANI DEVI LATE SI ANIL SIN	33036

03-JUN-20	GMLPOL004	TMP/GML/03035	PRAHALAD SINGH LATE CONS KUNTI	33414
03-JUN-20	GMLEDN192	TMP/GML/03067	NIRANJAN SINGH	33496
03-JUN-20	SGHMED075	BHR/BHS/7209	MANJU KUMARI CHOUBEY (DUBEY)	422223
04-JUN-20	HZBSTX004	HZB/CTD/68	PRADIP KUMAR PANDEY	268615
04-JUN-20	SKLDAD016	SKL/RDD/10	SUKH LAL SAHU	44770
04-JUN-20	SBJMED062	SBG/MED/438	PARMESHWAR HANSDA	273883
04-JUN-20	CTRMED013	HZB/MED/1760	SATISH KR. KARN	296101
04-JUN-20	JSREDN023	JSP/EDN/2512	MRS.PRITI KHESS	296654
04-JUN-20	SGHBLD001	SGB/PWB/17	BISHWANATH SINGH	297155
04-JUN-20	HZBDAD024	HZB/WEL/119	ANJNI KUMAR KARN	302889
04-JUN-20	BKRMED001	BHR/BHS/2418	LALITA VERMA	303501
04-JUN-20	BKRMED001	BHR/BHS/4509	BIGYANESHWAR MISHRA	309750
04-JUN-20	DHNEDN004	DNB/EDN/557	MD. IRSHAD ANSARI	311400
04-JUN-20	DRNEDN022	RNC/EDN/5274	ARCHANA LODH	311437
04-JUN-20	GRDDAD013	GIR/REV/96	NARENDRA KR.GUPTA	321343
04-JUN-20	DHNSTX001	DNB/CTD/226	MADAN MOHAN	322692
04-JUN-20	DHNADJ002	DNB/LAW/34	LAL DEO SHARMA	185077
04-JUN-20	PRJSGS001	PTS/PAR/1391	ASHUTOSH PRASAD	193258
04-JUN-20	BKRMED001	DNB/MED/1961	SUNITA KUMARI	227513
04-JUN-20	GRDEDN089	GIR/EDN/2811	BINOD KUMAR SINHA	232958
04-JUN-20	JSREDN023	JSP/EDN/434	KALEN BARA	245015
04-JUN-20	DHNSTX001	BHR/BFS/26	SHEO SAHAI SINGH	260807
04-JUN-20	HZBADJ001	HZB/LAW/324	MD.MOJIB KHAN	152230
04-JUN-20	GDDIRR001	GOD/IRR/68	DINESH CHANDRA PAL	155431
04-JUN-20	BKRMED001	DNB/MED/783	C.S.SINGH	166829
04-JUN-20	GDDEDN103	GOD/EDN/3120	GYAN DEO PD SAH	166907
04-JUN-20	DRNEDN022	RNC/EDN/3779	SHAHNAAZ PARVEEN	172496
04-JUN-20	DRNEDN022	RNC/EDN/5396	BILASI TIRU	174607
04-JUN-20	GRDEDN164	GIR/EDN/3650	BINOD PRASAD SWARNKAR	175336
04-JUN-20	SBJMED002	SBG/MED/759	SHIV BALAK PD.	178145
04-JUN-20	DGREDNB94	TMP/DGR/02557	NIKITA HEMBROM D/O LT. DAUD HE	59034
04-JUN-20	DHNFSH001	DNB/AGR/243	BHARAT PRASAD TIWARY	79761
04-JUN-20	JSRMED040	JSP/MED/1134	DIPAK KUMAR NANDI	90683
04-JUN-20	JSRMIR001	TMP/JSR/09065	SMT. LAKHI GOPE	108200
04-JUN-20	SGHDAD072	SGB/RDD/648	ADIKAND KUMHAR	113863
04-JUN-20	DHNSTX004	BHR/BFS/615	RANA PRATAP ORAON	137914
04-JUN-20	DRNIND013	PTS/PAR/665	ANUJ KUMAR SINHA	145063
04-JUN-20	PRJSGS001	DUM/PAR/256	NANHU RAJAK	150589
04-JUN-20	GDDIRR001	110031610175	ASHOK KUMAR MANDAL	1450
04-JUN-20	JMTMIR005	110001898984	TOYA NATH NEPALI	1680
04-JUN-20	BKRMED001	20073500651	PANCHA NAND CHATTERJI	2697
04-JUN-20	DHNMED072	20063500585	ABDUL GANI ANSARI	3148
04-JUN-20	DHNMED072	20063500586	TIPU ROY	3148
04-JUN-20	SGHBLD001	20052900012	BHOLA ROY	3208
04-JUN-20	DHNWSS002	DNB/PHED/556	ATUL TURI	4741
04-JUN-20	SKLDAD006	TMP/SKL/02325	MALATI HANSDAH	6782
04-JUN-20	GDDIRR001	TMP/GDD/01772	HOPAN HEMBROM	19907
04-JUN-20	PKRMED009	TMP/PKR/00852	SONAMATI BESRA	34153
04-JUN-20	DHNSTX004	20084700113	BINOD KUMAR RAM	272922
05-JUN-20	RNCORD021	RNC/RDD/1470	RAMDEO MAHTO	281558
05-JUN-20	GRDEDN018	GIR/EDN/10496	PARMESHWAR HANSDA	46088

05-JUN-20	DGREDNB39	DEO/EDN/4369	BIRENDRA PRASAD SINGH	300770
05-JUN-20	DHNFMW001	DNB/MED/1041	RAM PRAVESH PASWAN	301768
05-JUN-20	PRJFIN001	PTS/FD/299	ASHOK KUMAR SINHA	199568
05-JUN-20	JMTMED026	DUM/MED/593	AKHILESH PRASAD	233761
05-JUN-20	DRNFWL198	DOR/FOR/381	BIKRAM YADAV	162448
05-JUN-20	GRDDAD023	GIR/REV/779	GIRDHARI RAVIDAS	162891
05-JUN-20	DGRCMMF64	DEO/IRR/1477	NIYAZ AHMED ANSARI	170334
05-JUN-20	DRNFWL032	DOR/FOR/994	BHOLA RAM	171262
05-JUN-20	DGREDNC70	DEO/EDN/2538	SHYAMLAL MURMU	174726
05-JUN-20	GMLEDN102	GUM/EDN/3747	MAHADEO SAHU	177067
05-JUN-20	DGREDNC70	DEO/EDN/2012	KALI BESRA	181127
05-JUN-20	MAHDAD001	TMP/MHP/00180	SONOKA DEVI	82876
05-JUN-20	RNCAHY013	DOR/VET/335	KRISHNA KANT DWIVEDI	123191
05-JUN-20	SGHAHY004	LOH/VET/108	SHIVKUMAR LAL SRIVASTAVA	132256
05-JUN-20	GMLORD003	GUM/RDD/12	KRISHNA LOHRA	144884
05-JUN-20	DGRCMMF38	110021610170	BALRAM MAREEK	1734
05-JUN-20	JMTDAD012	DUM/RDD/855	DULAL CHANDRA MANDAL	13933
05-JUN-20	GMLLDR008	TMP/GML/03131	CHAIT TOPPO	16231
05-JUN-20	RNCACH011	TMP/RNC/18670	KALESHWARI DEVI	20600
05-JUN-20	JMTEDN043	TMP/JMT/03457	SULEKHA MONDAL (WIFE OF LT PRA	37197
05-JUN-20	HZBPOL001	JSP/POL/2477	VIRESH PASWAN	299516
06-JUN-20	SGHIND001	PAL/IND/22	RAM PRAWESH SINGH	329171
06-JUN-20	SGHIND001	SGB/IND/421	SHAMBHU KUMAR SHARMA	270756
06-JUN-20	SGHDAD004	SGB/REV/15	RANJAN RAM	275813
06-JUN-20	SGHSSW008	SGB/WEL/15	SANTOSH KUMAR NAYAK	276306
06-JUN-20	DMKSSW007	DUM/WEL/524	USHA RANI HEMBRAM	284329
06-JUN-20	SKLEDN163	SGB/EDN/2571	AJIT KUMAR PRADHAN	295389
06-JUN-20	DMKDAD047	DUM/PAR/51	RAM CHANDRA SAH	315190
06-JUN-20	RNCEDNL69	MUN/EDN/11336	RAVINDRA KUMAR.	201997
06-JUN-20	RNCSCT001	DNB/SC&T/777	AWADHESH KUMAR SINGH	203827
06-JUN-20	DMKMED079	DUM/MED/1615	RAM SHEKHAR TIWARI	237587
06-JUN-20	RNCRNB001	RNC/PWR/601	SOHAR MAHATO	155949
06-JUN-20	RNCSCT001	GYA/SC&T/113	DINESH KUMAR	161548
06-JUN-20	DMKEDN015	DUM/EDN/2691	JOSEFINA MARANDI	174975
06-JUN-20	DMKEDN015	DUM/EDN/2562	SUNIRAM MURMU	179341
06-JUN-20	GMLADJ007	GUM/LAW/54	DHARNIDHAR PATHAK	184094
06-JUN-20	RNCSCT001	RNC/EDN/9335	KAMLA MANJHI	56537
06-JUN-20	DMKIRR003	DEO/IRR/1447	JAGDISH PRASAD YADAV	80094
06-JUN-20	DMKAHY005	SGB/VET/280	MD. IRSHAD AHMED	89622
06-JUN-20	KDMMEDA01	HZB/MED/1621	GAYATRI KUMARI	145181
06-JUN-20	SGHMIR002	110051900009	NIRANJAN SINGH	1727
06-JUN-20	RNCMED174	RNC/MED/3137	NISHA KUMARI	26945
06-JUN-20	DMKMED079	DUM/MED/636	ANPI KUMARI	33400
06-JUN-20	DMKMED079	DUM/MED/334	MARTHA SOREN	45251
08-JUN-20	JSRMED031	JSP/MED/219	SUJATA SHIT	264582
08-JUN-20	JSRMED031	JSP/MED/1455	SUMITRA SAMANTA	50620
08-JUN-20	JSRMED031	JSP/MED/1039	ASHISAN DHAN	288905
08-JUN-20	DGRPOLB04	DEO/POL/2306	DAYANAND SHARMA	328770
08-JUN-20	JSRMED031	JSP/MED/780	BHARATI MAHATO	191757
08-JUN-20	DGRPOLB04	DNB/POL/3557	MOHAN LAL MAHTO	245400
08-JUN-20	DGRPOLB04	DNB/POL/2015	PARMANAND SINGH	245744

08-JUN-20	DGRFORE97	MUN/FOR/232	RAJESH CHANDRA GHOSH	250843
08-JUN-20	DGRPOLB04	GUM/POL/1720	GANOURI PASWAN	260972
08-JUN-20	RNCWSB010	RNC/WEL/659	SAMRAY ORAON	156307
08-JUN-20	DGREDNB39	DEO/EDN/1628	USHA DEVI	182287
08-JUN-20	RNCWSB010	RNC/WEL/29	BAIDYANATH LABH	73848
08-JUN-20	JSRIRR014	JSP/RVP/1281	RATHU PRAMANICK	135413
08-JUN-20	JSRMED031	JSP/MED/1125	BINA PANI MAHATO	144130
08-JUN-20	DGRMEDD56	DEO/MED/766	ARUN KAPRI	13970
08-JUN-20	JSRCOP004	20073700005	RAHUL KUMAR	35579
08-JUN-20	RNCLDR006	RNC/PAR/478	BIREN KUMAR	50418
08-JUN-20	RNCLDR006	RNC/RDD/20	NAMITA BECK	272866
09-JUN-20	DHNPOL003	GUM/POL/1496	SUDIN MANDAL	267935
09-JUN-20	PRJPOL034	TMP/PRJ/05303	RENU DEVI	47607
09-JUN-20	JMTEDN075	DUM/EDN/642	ANATH KUMAR YADAV	276594
09-JUN-20	RGHPOL032	GIR/POL/1066	JOHN ALBERT TIGGA	285903
09-JUN-20	JMTMED058	DUM/MED/1853	BIDHYA KUMARI	298671
09-JUN-20	KDMRODA01	HZB/PWR/623	AWADH PRASAD	305144
09-JUN-20	DHNPOL003	CTR/POL/271	CHAMPA DHANVAR	307295
09-JUN-20	DHNPOL003	DNB/POL/6520	NAGINA RAM	311394
09-JUN-20	DHNPOL003	NAW/POL/277	KAMLESH KUMAR SINGH	318820
09-JUN-20	KDMRODA01	HZB/PWR/651	NAND LAL PASWAN	187624
09-JUN-20	JSRFOR116	SGB/FOR/1303	MD.AKHTAR ABBAS	192416
09-JUN-20	DRNWSS029	DOR/PHED/542	NARSINGH PASWAN	195175
09-JUN-20	DHNEDN130	DNB/EDN/1625	RANJIT KUMARI	210729
09-JUN-20	DHNEDN130	DNB/EDN/1624	JHARNA SARKAR	211457
09-JUN-20	DHNEDN130	DNB/EDN/7434	ANITA MUKHERJEE	213421
09-JUN-20	JMTEDN043	DUM/EDN/3105	BANKIM PRASAD YADAV	219651
09-JUN-20	SGHEDN226	SGB/EDN/1283	PAULINA KULLU	240288
09-JUN-20	JSREDN249	SGB/EDN/4064	MINATI SAHA	250132
09-JUN-20	PRJPOL034	RNS/POL/1581	RAMU MAHTO	256618
09-JUN-20	DHNEDN293	TMP/DHN/03998	MINNI LABH W/O SANTOSH LABH KA	163005
09-JUN-20	DRNFWL004	DOR/FOR/1087	DEEPAN SAHU	172606
09-JUN-20	JMTMED008	DUM/MED/941	LUKHILA KUMARI	174758
09-JUN-20	SKLEDN126	SGB/EDN/1609	YOGESHWAR PRADHAN	180390
09-JUN-20	DHNNMI001	DNB/SC&T/805	KALYANI GUPTA	135009
09-JUN-20	DRNFOR001	PTS/PHED/1351	ASHOK KUMAR THAKUR	137083
09-JUN-20	JSRFOR116	HZB/FOR/467	MANIKANT CHAUDHARY	139549
09-JUN-20	JMTEDN100	DEO/EDN/4104	RAMANAND PANDEY	145778
09-JUN-20	KDMDADA02	HZB/REV/857	MUNDRIKA SINGH	3817
09-JUN-20	JSREDN112	JSP/EDN/9221	JACINTA AIND HORO	6726
09-JUN-20	DHNEDN130	DNB/EDN/9569	BASANTI GHOSH	15430
09-JUN-20	DHNPOL003	110003182252	BINOD DAS	32101
09-JUN-20	PRJPOL034	DUM/POL/1344	JUMBAL SINKU	42337
09-JUN-20	JMTEDN070	DUM/EDN/6358	ANIL KUMAR MANDAL	44429
09-JUN-20	DHNPOL003	RNC/POL/383	RAVINDRA KR. THAKUR	272007
10-JUN-20	GDDMED010	TMP/GDD/01758	HARE KRISHNA MAHTO	291382
10-JUN-20	GDDIND001	DNB/REV/282	KRISHNA MURARI SHARAN AMBA	306334
10-JUN-20	RNCFMW007	RNC/MED/2779	SARASHOBHA KHAKHA	310294
10-JUN-20	GDDIND001	MOT/IND/143	AWADH KISHOR	255226
10-JUN-20	GDDEDN144	GOD/EDN/4052	SHIV PRASAD HARIJON	42889
10-JUN-20	RNCPOL005	TMP/RNC/18454	JAYMANTI DEVI W/O LATE SI(A) S	263421

10-JUN-20	GDDPOL001	BKR/POL/707	AYODHYA YADAV	183406
10-JUN-20	RNCPOL005	RNC/POL/2309	BALESHWAR MANJHI	83692
10-JUN-20	RNCPOL005	TMP/RNC/18506	NETU CHAYA DUBEY W/O LATE CON-	35361
10-JUN-20	RNCPOL005	TMP/RNC/18228	SALOMI DEVI W/O LATE S.I(A) GU	260478
11-JUN-20	BKRWSB001	DNB/WEL/84	MANSID KHESS	278371
11-JUN-20	PLMEDN148	PAL/EDN/9135	BINAY KR.PD.	52386
11-JUN-20	SGHMED077	SGB/MED/1658	SUBHASIS DAS	287499
11-JUN-20	DRNPOL015	PAL/POL/2891	RAMASHANKAR PANDEY	303086
11-JUN-20	GRDEDN047	GIR/EDN/589	ROSELIN MARANDI	318493
11-JUN-20	DGREDND15	DEO/EDN/2193	ABHIRAM RAY	319994
11-JUN-20	PLMPHD002	PAL/PHED/260	DEO KUMAR MISHRA	186959
11-JUN-20	DHNPOL008	PAL/POL/2747	PRAMOD KR. SINGH	189114
11-JUN-20	BKRPOL008	DEO/POL/1237	KISHORE KR SINGH	190454
11-JUN-20	BKRPOL008	HZB/POL/5947	KAPILDEV RAM	190571
11-JUN-20	DHNEDN174	DNB/EDN/4907	GULAB MANDAL	190664
11-JUN-20	DHNEDN174	DNB/EDN/2103	SHIV SHANKAR PASWAN	191876
11-JUN-20	DRNLNE019	JHK/IAS/100	JAGAT NARAYAN PRASAD	200337
11-JUN-20	HZBEDN086	HZB/EDN/6133	KAJRA MUNDA	213375
11-JUN-20	RNCMED061	BHR/BHS/2064	DR. SEEMI AFROZ	225000
11-JUN-20	SGHEDN021	SGB/EDN/4911	PARSHURAM MAHATO	241763
11-JUN-20	RJMEDN072	SBG/EDN/1592	SACHIDANAND RAI	254038
11-JUN-20	GRDDAD013	GIR/REV/329	DWARIKA PD. VERMA	259026
11-JUN-20	DRNPOL015	DNB/POL/3215	BENI FASH TOPPO	262923
11-JUN-20	HZBSSW024	HZB/WEL/153	CHHATO PRASAD MAHTO	151238
11-JUN-20	SKLEDN090	JSP/EDN/5920	N,.HANSDA	169481
11-JUN-20	RNCINDK01	GUM/IND/60	GOURI SHANKAR SAHAU	170259
11-JUN-20	DRNWSS034	DOR/PHED/759	ASHARFI MAHTO	171333
11-JUN-20	DRNWSS034	DOR/PHED/984	LAKHAN SAH	171333
11-JUN-20	PLMPHD002	PAL/PHED/247	SURESH PRASAD	172133
11-JUN-20	SGHEDN021	SGB/EDN/4182	SIKANDAR BEHARA	172399
11-JUN-20	SGHEDN021	SGB/EDN/4240	KESHAV CHANDRA PRADHAN	172399
11-JUN-20	SGHEDN021	SGB/EDN/4680	GHASIRAM PRADHAN	172399
11-JUN-20	DGRORDF05	DEO/RDD/293	JITANI MEHATRAIN	173726
11-JUN-20	BKREDN067	GIR/EDN/5481	MADHULIKA KUSHWAHA	175008
11-JUN-20	BKREDN073	GIR/EDN/1571	JITENDRA PRASAD SINGH	179167
11-JUN-20	RJMDAD004	SBG/RDD/202	RAJKUMAR SAH	181420
11-JUN-20	HZBORD012	MUN/COLL/600	ARJUN KUMAR	62575
11-JUN-20	RJMFIN001	SBG/COLL/429	KEDARNATH SAH	76497
11-JUN-20	GDDAHY001	DEO/VET/69	AWDHESH PODDAR	78846
11-JUN-20	PLMPHD002	PAL/PHD/467	LALU RAM RAJWAR	89842
11-JUN-20	PLMPHD002	PAL/PHD/468	UMESH MISHRA	89904
11-JUN-20	PLMPHD002	PAL/PHED/451	MANOHAR PRASAD	89904
11-JUN-20	KHNPOL001	DOR/POL/1287	ENAMUL HAQUE	92880
11-JUN-20	KDMEDNA42	HZB/EDN/7772	SUNILA KUMARI	99497
11-JUN-20	PKREDN025	SBG/EDN/5153	ATWARI SAHA	102721
11-JUN-20	HZBORD017	HZB/RDD/1543	MRITUNJAY KUMAR SHAHI	107136
11-JUN-20	DGRMEDD52	DEO/MED/667	GANESH PRASAD SINGH	111098
11-JUN-20	DMKFOR010	BEG/FOR/25	SHEK EJHARUDDIN	111508
11-JUN-20	PLMFOR069	PAL/FOR/814	PREM KUMAR PANDEY	111551
11-JUN-20	DGREDNB39	TMP/DGR/02127	ABHIJIT HALDER	118382
11-JUN-20	DHNEDN174	DNB/EDN/5856	WAKIL DAS	134514

11-JUN-20	RNCMED020	RNC/MED/3509	MAHESHWAR SINGH	135085
11-JUN-20	RJMDAD010	TMP/RJM/00489	PREMALATA TUDU	145283
11-JUN-20	GDDAHY001	DUM/VET/162	SHIV PD. SINGH	147602
11-JUN-20	HZBEDN072	HZB/EDN/7157	RENU KUMARI	150376
11-JUN-20	HZBEDN134	HZB/EDN/11168	SAHDEO MAHTO	1395
11-JUN-20	PLMEDN113	PAL/EDN/11287	SABITA DEVI	8108
11-JUN-20	GDDAHY001	GOD/VET/117	PAUL MURMU	9870
11-JUN-20	SGHEDN157	TMP/SGH/04034	PARWATI DEOGAM	34490
11-JUN-20	DRNWSS034	DOR/PHED/985	VIJAY KUMAR TIWARY	37032
11-JUN-20	RNCMED020	RNC/MED/3882	ABDUL KHALIK	37307
11-JUN-20	LTRFOR004	PAL/FOR/1036	KULESHWAR ORAON	37862
11-JUN-20	LDGEDN046	TMP/LOH/01004	PRATIMA KUMARI	41786
11-JUN-20	HZBFWL002	CTR/FOR/39	AANANDI PRASAD	283546
12-JUN-20	RNCLNE001	NAL/LAB/10	SURESH PRASAD ROY	263612
12-JUN-20	DMKMED079	DUM/MED/338	KALA DEVI VARMA	45364
12-JUN-20	PKRPOL001	SBG/POL/1883	SASHI KANT THAKUR	289863
12-JUN-20	PLMSSW018	PAL/JL/3	AJAY KR. RAM	293088
12-JUN-20	PKRPOL001	SGB/POL/306	SOMRA MUNDA	300100
12-JUN-20	DGRWSSE18	DEO/PHED/16	NIRANJAN SHARMA	186183
12-JUN-20	PKRPOL001	RNC/POL/6510	RAM NARESH SAH	197259
12-JUN-20	JSRPHD047	JSP/PHED/460	SHEOCHARAN RAM	198014
12-JUN-20	RNCMED061	BHR/BHS/8721	SUHASH TETARWAY	154906
12-JUN-20	DMKMED079	DUM/MED/1266	POLINA HEMBROM	159146
12-JUN-20	HZBEDN277	HZB/EDN/7034	VEENA SHARMA	172164
12-JUN-20	KDMEDNA42	HZB/EDN/7243	MINA KUMARI SINHA	172270
12-JUN-20	JSRPHD047	JSP/PHED/34	KAMESHWAR SINGH	180295
12-JUN-20	GMLEDN079	GUM/EDN/4283	SHANKAR LAL GOPE	53075
12-JUN-20	DHNADJ002	TMP/DHN/04036	BARNALI MANDAL	57310
12-JUN-20	GRDEDN231	GIR/EDN/3875	SHRIRAM VISHWAKARMA	67514
12-JUN-20	JSRIRR022	JSP/RVP/249	MANMATH MAHATO	100823
12-JUN-20	PLMMED169	HZB/MED/2384	SHANTI DEVI	113213
12-JUN-20	GMLLDR007	GUM/REV/376	GHANSYAM MAHTO	121995
12-JUN-20	DHNWSB002	DNB/RDD/34	MANOHAR MAHALI	127475
12-JUN-20	JSRAHY003	JSP/VET/71	CHHUTU MAHATO	147980
12-JUN-20	JSRIRR011	110021899275	IQBAL ANSARI	1707
12-JUN-20	DMKMED079	TMP/DMK/04045	SUNITA SOREN	15786
12-JUN-20	PLMEDN113	110094836517	PRAMOD KUMAR PATHAK	31000
12-JUN-20	DMKMED079	DUM/MED/859	NILAM SINHA	271699
15-JUN-20	DHNSCT083	110031670019	RAMAN SINGH	2282
15-JUN-20	MAHEDN008	SBG/EDN/5982	RUPNARAYAN MURMU	8159
15-JUN-20	SBJDAD003	SBG/COLL/742	JOSNA RAXIT	9111
15-JUN-20	GRHFWL004	PAL/FOR/1362	JAGAT NARAYAN SINGH	30526
15-JUN-20	HZBDAD075	TMP/HZB/09286	REKHA DEVI	36549
15-JUN-20	BKREDN067	TMP/TEN/00546	SANTOSHI DEVI	42902
15-JUN-20	SGHIND010	SGB/IND/129	MAN KUMARI DEVI	54021
15-JUN-20	HZBDAD038	GYA/STAT/112	JAGNARAIN RAM	76477
15-JUN-20	HZBDAD027	HZB/RDD/1239	MURLI RAVIDAS	81731
15-JUN-20	GRHFWL004	PAL/FOR/1012	SUBA CHODHARI	93003
15-JUN-20	HZBMED069	HZB/MED/532	MOHAN YADAV	97681
15-JUN-20	LDGEDN111	LOH/EDN/1245	ADALAT RAM	100355
15-JUN-20	RNCMED013	RNC/MED/4572	SOMESHWAR MUNDA	111707

15-JUN-20	RNCSSW016	GUM/WEL/387	NEELAM KUMARI	121831
15-JUN-20	RNCMED013	RNC/MED/3550	ARVIND PRASAD	133786
15-JUN-20	DHNSCT083	BHR/SC&T/474	RABINDRA SHARMA	141271
15-JUN-20	DRNFWL022	DOR/FOR/531	MARTIN EKKA	152899
15-JUN-20	GRHFWL004	PAL/FOR/955	RAMESHWAR DUBEY	161550
15-JUN-20	HZBDAD011	BHR/APP/267	UDAI PRATAP SINGH	166773
15-JUN-20	CTREDN083	HZB/EDN/7438	RAMAWATAR RAJAK	168149
15-JUN-20	DRNENG002	BHR/BAS/2741	BHUJENDRA BASKI	168903
15-JUN-20	CTREDN002	HZB/EDN/7173	NIRMAL RAM	169222
15-JUN-20	CTREDN002	HZB/EDN/7302	RAMCHANDRA RAM	170301
15-JUN-20	RNCWSS004	DOR/PHED/657	RAM NIRANJAN MISHRA	173717
15-JUN-20	BKREDN087	TMP/TEN/00477	PRASHANT KUMAR	176223
15-JUN-20	DMKEDN056	DUM/EDN/3158	PARIMAL KUMAR MANDAL	179341
15-JUN-20	DMKJLS002	HZB/JAIL/262	PRASADI YADAV	181822
15-JUN-20	MAHEDN008	SBG/EDN/2979	BABULAL HANSDA	185154
15-JUN-20	RJMDAD005	SBG/RDD/211	MANOJ MALTO	187296
15-JUN-20	HZBWSS003	HZB/PHED/266	PARMESHWAR LAL	193281
15-JUN-20	CTRORD012	HZB/RDD/1048	MANSUR AALAM	200478
15-JUN-20	DMKPHD018	TMP/DMK/04084	POONAM DEVI W/O PRAMOD KUMAR	223933
15-JUN-20	RNCIND011	GIR/IND/72	AJAY PRAKASH LAL	224650
15-JUN-20	HZBEDN263	TMP/RGH/01815	ABANI KANT ROY	227792
15-JUN-20	SBJPOL002	RNC/POL/2329	CHANDRA DEO PRASAD	243043
15-JUN-20	RNCSSW007	GUM/WEL/588	SHANTI KERKETTA	244093
15-JUN-20	SBJPOL002	HZB/POL/6555	RAVINDRA PRASAD	266701
15-JUN-20	SBJPOL002	DUM/POL/1380	RAMANAND MARANDI	278940
15-JUN-20	HZBMED069	HZB/MED/1490	ANITA DEZI JOHN	281783
15-JUN-20	SBJPOL002	RNS/POL/1567	RAM BAHADUR SINGH	281894
15-JUN-20	SBJPOL002	GIR/POL/1672	SHAMSHER ALLI	291640
15-JUN-20	JSRPHD047	JSP/PHED/418	DINESH KUMAR SINGH	292554
15-JUN-20	SBJPOL002	DP/066624	RAM KRIPAL SINGH	294443
15-JUN-20	SBJDAD003	SBG/AGR/101	SONAI KUWAR	301617
15-JUN-20	SBJPOL002	HZB/POL/6056	SATYNARAYAN YADAV	303063
15-JUN-20	CTRSSW005	HZB/WEL/146	BABRA REVAN	304302
15-JUN-20	SBJPOL003	JSP/POL/3294	RAJNATH SINGH YADAV	304602
15-JUN-20	MAHEDN022	TMP/MHP/00167	SUBHASHINI DEVI W/O-NABANIKANT	307456
15-JUN-20	DMKEDN056	DUM/EDN/1924	DILIP KUMAR MANDAL	310174
15-JUN-20	SBJPOL003	DNB/POL/6453	PREMCHAND SINGH	313283
15-JUN-20	DMKEDN056	DUM/EDN/1757	ANITA MANDAL	315856
15-JUN-20	SBJPOL003	SBG/POL/1888	KAUSHAL KISHOR SHARMA	339430
16-JUN-20	PLMDAD029	GRH/REV/13	DASRATH RAM	307761
16-JUN-20	DRNWSS034	DOR/PHED/973	INDRADEO GOPE	35994
16-JUN-20	GRDREM002	BHR/BES/7841	LAL BAHADUR	334222
16-JUN-20	GRDREM002	BHR/BES/6482	KAULESHWAR CHOUDHARY	364237
16-JUN-20	DGRMEDE30	DEO/MED/722	ANITA SARKAR	279385
16-JUN-20	PLMEDN051	PAL/EDN/46	RAMASHRYA PATHAK	283144
16-JUN-20	DMKEDN006	DUM/EDN/2497	REKHA KUMARI	177356
16-JUN-20	PLMDAD024	PAL/REV/191	AADITYA MAHTO	181570
16-JUN-20	DGREDNB70	DEO/EDN/1638	AMRIT KUMAR AMBASTHA	205502
16-JUN-20	SGHEDN231	SGB/EDN/3588	SURESH CHANDRA JARIKA	222693
16-JUN-20	GRDADJ001	GIR/LAW/232	SYED AMANAT ABBAS RIZVI	227292
16-JUN-20	DMKPHD009	BHR/BES/4643	ANIRUDH KUMAR	229679

16-JUN-20	SGHEDN231	SGB/EDN/4844	DURYADHAN GURIA	251911
16-JUN-20	GMLPOL004	GUM/POL/293	MD. NASIM	130887
16-JUN-20	GRDADJ001	GIR/LAW/174	RANJIT SINGH	146412
16-JUN-20	SGHFOR002	SGB/FOR/980	BUDHRAM HORO	155593
16-JUN-20	DGRMEDE30	DUM/MED/661	CHUNILAL KISKU	168192
16-JUN-20	PLMEDN162	PAL/EDN/1451	SABANA NAYER	169332
16-JUN-20	PLMEDN051	PAL/EDN/846	SHIV KUMAR MANJHI	171798
16-JUN-20	DGREDNB70	DEO/EDN/2562	BABU LAL HEMBRAM	171939
16-JUN-20	JSRIRR010	JSP/RVP/3870	GHANSHYAM MANJHI	53837
16-JUN-20	JSRIRR010	JSP/RVP/4096	CHOTU MUNDA	62876
16-JUN-20	RNCDADK13	RNC/AGR/977	ARBIN KUMAR BHAGAT	113390
16-JUN-20	BKRFOR001	TMP/BKR/03734	GITA DEVI	114404
16-JUN-20	RNCDADK08	RNC/AGR/837	CHAME TIRKEY	123105
16-JUN-20	PLMEDN051	PAL/EDN/13389	ARVIND PATHAK	4201
16-JUN-20	HZBEDN253	20062801480	RITA KUMARI	5741
16-JUN-20	SGHEDN231	SGB/EDN/6853	ABHIRAM HEMBRAM	6675
16-JUN-20	GMLMED010	LOH/MED/403	BHARTI BARAIK	14397
16-JUN-20	GMLPOL004	TMP/GML/03137	KALINDA DEVI	33202
16-JUN-20	DGREDNB70	DEO/EDN/489	NEPAL PANDEY	310331
17-JUN-20	DRNPOL015	CTR/POL/425	VIJAY SHANKAR TIWARI	306431
17-JUN-20	LDGDAD005	TMP/LOH/01070	PARMESHWAR MUNDA	16572
17-JUN-20	LTRPOL001	JSP/POL/4307	ANUP KUMAR KHALKHO	311993
17-JUN-20	DRNPOL015	DEO/POL/2491	UMA SHANKAR DUBEY	313398
17-JUN-20	DGRLNEE33	HZB/LAB/187	ANIL KUMAR SINHA	420538
17-JUN-20	LTRPOL001	CTR/POL/382	ROBINPATRAS TOPPO	275342
17-JUN-20	SBJEDN102	SBG/EDN/3435	BHIKHARI SAH	287350
17-JUN-20	LTRPOL001	BKR/POL/721	ABHIMANYU KR.SINGH	303435
17-JUN-20	DHNMED125	DNB/MED/366	LATA SARKAR	179087
17-JUN-20	SBJEDN102	SBG/EDN/2474	TARUN KUMAR SINGH	183725
17-JUN-20	SBJEDN102	SBG/EDN/3693	SABINA MARANDI	186072
17-JUN-20	RNCSSW005	LOH/WEL/99	GOPAL EKKA	195628
17-JUN-20	KDMEDNA63	HZB/EDN/9068	NARAYAN PRASAD SINGH	222056
17-JUN-20	RNCSSW040	SGB/WEL/176	KUSUM DUKURIA	241748
17-JUN-20	GRDIND007	KHG/IND/48	KAILASH PRASAD	248613
17-JUN-20	RNCORD030	TMP/RNC/18195	CHINTA DEVI	127378
17-JUN-20	DHNLNE012	RNC/LAB/610	RAMKUMAR RAY	170384
17-JUN-20	RNCEDN062	RNC/EDN/5596	RABI LAL MUNDA	170440
17-JUN-20	KDMEDNA86	HZB/EDN/6965	MUNSHI RAM	171115
17-JUN-20	PLMROD004	PAL/PWR/435	LALU MAHTO	171392
17-JUN-20	DGRMEDE30	DEO/MED/758	UMESH CHANDRA DAS	177237
17-JUN-20	LDGDAD011	LOH/AGR/100	GOPAL RAM	44665
17-JUN-20	LDGEDN048	LOH/EDN/1598	SURENDRA SINGH YADAV	51642
17-JUN-20	RNCIRR001	RNC/IRR/209	DHARMDEO MAHTO	73236
17-JUN-20	BKRSTE001	RNC/EXC/150	PSHUPATI NATH PANDEY	83898
17-JUN-20	JSRDAD001	JSP/COL/155	PRABHU NATH PRASAD	93649
17-JUN-20	RNCMED013	RNC/MED/3316	SIBAN KHALKO	115942
17-JUN-20	DHNLNE012	DNB/AGR/167	HIMANSHU KUMAR CHANDRA	123339
17-JUN-20	JSRDAD019	110034641165	MD NUMAN SIDDIQUI	1125
17-JUN-20	GRDEDN205	GIR/EDN/10697	NIRMAL MAHTO	6295
17-JUN-20	LDGEDN044	LOH/EDN/1890	RAMAWATAR SINGH	9608
17-JUN-20	LDGEDN130	LOH/EDN/1650	LUDUWA DEVI	13045

17-JUN-20	RNCEDN062	RNC/EDN/2119	PANKAJ KUMAR PATHAK	307984
18-JUN-20	KDMPOLA02	LOH/POL/494	JANARDAN RAM	315901
18-JUN-20	GRHPOL001	TMP/GRH/02997	PARWATI DEVI	37170
18-JUN-20	DRNASM001	TMP/DRN/07672	MANJU SINHA	329728
18-JUN-20	GRHPOL001	DNB/POL/4612	ARUN KR.TIWARI	259013
18-JUN-20	RNCREOK01	RNC/RDD/1466	RAMCHANDRA PANDEY	270878
18-JUN-20	DHNPOL003	KOD/POL/46	NIHALRAJAN SIGNH	274671
18-JUN-20	DHNPOL003	HZB/POL/2551	PUNIT YADAV	277354
18-JUN-20	GRHPOL001	DUM/POL/3055	DHRUP NATH SINGH	278576
18-JUN-20	DHNPOL003	DNB/POL/9315	KRISHNA NANDAN SINGH	286672
18-JUN-20	RNCSSW003	PAL/WEL/471	NIRMALA KUMARI KARN	291924
18-JUN-20	JSREDN062	JSP/EDN/661	PRABHATI MISHRA	298662
18-JUN-20	DGRMEDD52	DEO/MED/529	SARAMMA A	305302
18-JUN-20	LTRNMI002	DOR/MINE/256	KISHORE RAM	179420
18-JUN-20	GRDRDS001	PTS/IRR/1770	BIJENDRA KUMAR SINGH	184701
18-JUN-20	DRNASM001	PTS/BLA/866	RAJU RAM	190065
18-JUN-20	SKLIRR014	SGB/IRR/1019	G.P.MANDAL	203920
18-JUN-20	SKLIRR014	SGB/IRR/1021	G.R.PATEL	203920
18-JUN-20	GRHPOL001	DNB/POL/3556	RAM RAJ PRAJAPATI	205096
18-JUN-20	CTREDN053	HZB/EDN/7305	SARASWATI KUMARI	215525
18-JUN-20	DRNFWL013	DOR/FOR/624	NEELIMA KUMARI	129492
18-JUN-20	RNCMED053	BHR/BHS/8520	SUBODH KUMAR	130766
18-JUN-20	GRDROD001	GIR/PWR/162	RAMPRAVES DUBEY/T. DUBEY	134587
18-JUN-20	DMKFOR010	SBG/FOR/101	CHHAKKU PRASAD MANDAL	142353
18-JUN-20	GRDRDS001	PTS/IRR/940	JEETENDRA KR.	148648
18-JUN-20	SGHEDN192	SGB/EDN/4782	ASHOK KUMAR PATEL	154201
18-JUN-20	SKLPOL002	JSP/POL/1559	USHA DEVI	157657
18-JUN-20	RNCSCT001	RNC/EDN/24	MD. ASLAM	159877
18-JUN-20	DRNFWL013	DOR/FOR/832	JAGAT ORAON	168315
18-JUN-20	CTREDN053	HZB/EDN/7119	LAKHAN NAYAK	171430
18-JUN-20	JSREDN062	JSP/EDN/5739	RAM TUDU	174620
18-JUN-20	JSREDN062	JSP/EDN/8657	MD KASIM	53589
18-JUN-20	CTREDN053	HZB/EDN/8401	SHATRUGHAN PATHAK	53606
18-JUN-20	SGHDAD048	TMP/CKP/00791	CHANDU KUI	68115
18-JUN-20	JSRCOP002	GUM/COP/120	UMESH YADAV	88497
18-JUN-20	SKLIRR014	JSP/RVP/1529	SUSHIL KUMAR KARMKAR	112742
18-JUN-20	RNCACH018	GUM/AGR/405	DEO SHANKER DUBEY	113349
18-JUN-20	GRDRDS001	GIR/RVP/4	SHANKAR RAY	114903
18-JUN-20	DRNRDS001	RNS/RDD/22	JAIRAM SINGH	116122
18-JUN-20	JSRIRR018	JSP/RVP/3544	AJIT PRAMANIK	117951
18-JUN-20	DRNFWL013	DOR/FOR/1324	BINAY ORIA	122607
18-JUN-20	HZBEDN137	BHR/EDN/218	PUNAM KUMARI	126049
18-JUN-20	HZBAHY050	HZB/VET/1009	SANFUL DEVI	4530
18-JUN-20	JSREDN170	JSP/EDN/9203	KAILASH WATI	6819
18-JUN-20	PLMROD004	PAL/PWR/431	KAMAL DEO PD.	18346
18-JUN-20	HZBEDN137	BHR/EDN/397	MAYA KUMARI	26537
18-JUN-20	PLMPOL002	TMP/PLM/04030	CHAMPA DEVI MOTHER OF LATE SON	30637
18-JUN-20	SGHPHD005	TMP/CKP/00784	RINA DEVI	31557
18-JUN-20	GRHPOL001	TMP/GRH/03254	SUMITRA KISKU	32100
18-JUN-20	SKLPOL002	RNC/POL/6737	SHANKAR PRASAD MANJHI	325628
19-JUN-20	DMKPOL006	DBG/POL/4380	BALDEV YADAV	312370

19-JUN-20	PLMEDN113	PAL/EDN/9214	ANIL KR.GUPTA	32756
19-JUN-20	BKRSSW004	PAL/WEL/137	NELI TOPPONO	371244
19-JUN-20	LDGEDN084	LOH/EDN/923	THAKUR DYAL NAGESIA	256891
19-JUN-20	SGHFOR003	HZB/FOR/1309	MANOJ KUMAR	278470
19-JUN-20	SGHFOR003	SGB/FOR/966	PRABHAKAR PAN	291765
19-JUN-20	JMTDAD005	DUM/RDD/225	ASHOK KUMAR GUPTA	299411
19-JUN-20	SGHEDN139	SGB/EDN/2938	YADUNANDAN DAS	185158
19-JUN-20	SGHADJ001	SGB/CIVIL/502	TEMBAI ORAON	186850
19-JUN-20	SGHPOL002	JSP/POL/936	ARBIND KUMAR SINHA	241216
19-JUN-20	DRNMID018	PTS/IRR/2870	HIRA CHAUDHARY	130458
19-JUN-20	BKRPOL008	BKR/POL/242	NAWAL SINGH	149753
19-JUN-20	RNCCOP009	PTS/COP/324	RAMA SHANKER DUBEY	166210
19-JUN-20	SGHRWD001	SGB/PWR/219	RAM JANAM PRASAD	172203
19-JUN-20	SGHSSW003	SGB/WEL/610	MD.SAGIR AHMAD	42869
19-JUN-20	RNCMED174	RNC/MED/3800	MAHABIR MAHTO	45295
19-JUN-20	RNCEDN102	RNC/EDN/9999	SUFIYA BEGUM	46387
19-JUN-20	DMKPOL006	DEO/POL/252	SUBHAGO DEVI	50919
19-JUN-20	BKRRDS008	GIR/COP/166	BABLU KR. YADAV	56910
19-JUN-20	DMKDAD006	DUM/REV/747	SAHDEO SINGH	62934
19-JUN-20	GMLEDN001	GUM/EDN/3910	MOHAN ORAON	74511
19-JUN-20	GMLORD029	GUM/AGR/293	BUDHRAM KERKETTA	118154
19-JUN-20	JMTAHY004	JMT/VET/03	OM PRAKASH	121027
19-JUN-20	JSREDN003	JSP/EDN/9228	FLORA KERKETTA	6848
19-JUN-20	SGHPOL002	111002493856	LAKHINDRA MUNDA	8216
19-JUN-20	LDGEDN044	LOH/EDN/1919	NIRMALA KUJUR	9444
19-JUN-20	LDGEDN078	LOH/EDN/1939	AJAY KUMAR KUJUR	11120
19-JUN-20	LDGDAD012	TMP/LOH/01071	RENU BALA POURANIK	15791
19-JUN-20	SGHDAD003	110003692147	SANJAY KUMAR SINKU	32219
19-JUN-20	DMKPOL006	BKR/POL/750	RAM AWATAR SINGH	313599
20-JUN-20	SDGPOL001	BKR/POL/620	RAMASHRAY SINGH	306825
20-JUN-20	HZBEDN036	TMP/HZB/08573	ABHA AIND	42217
20-JUN-20	DRNMED001	TMP/DRN/07870	GIRJA BHANU SINHA	259260
20-JUN-20	SKLMED112	SGB/MED/578	SAROJNI KANDULA	296929
20-JUN-20	GDDEDN056	GOD/EDN/2745	MENKA KUMARI	179631
20-JUN-20	RNCWSS004	DOR/PHED/878	DHANA BARAIK	185077
20-JUN-20	GDDRDS067	DEO/IRR/1556	NAKUL PD. YADAV	223211
20-JUN-20	JSREDN202	JSP/EDN/6129	SHIVA RAM DAS	131165
20-JUN-20	GDDSSW003	SBG/WEL/298	MEENA KUMARI	135337
20-JUN-20	GDDDAD015	GOD/GL/113	TARAPAD MANDAL	142846
20-JUN-20	JSREDN202	JSP/EDN/7863	SARWA NAND CHANCHAL	166757
20-JUN-20	HZBLDR025	HZB/PAR/498	BASUDEO PRASAD	173693
20-JUN-20	JSRLNE002	JSP/LAB/175	JAGDEO SAHU	49553
20-JUN-20	SDGDAD006	GUM/POL/999	BHOUWA KHARIYA	66106
20-JUN-20	SDGDAD006	GUM/POL/941	NIKODIN MUNDA	68456
20-JUN-20	SDGAIF002	GUM/FOR/202	JAY RAM ORAON	94614
20-JUN-20	SKLIRR033	20094400516	VISHESHWER PRASAD	2133
20-JUN-20	HZBFWL007	HZB/FOR/380	JAGNNATH MANDAL	2566
20-JUN-20	GRHRNB001	20063000097	RAM ROOP THAKUR	3098
20-JUN-20	GDDDAD003	GOD/COLL/21	BABUDHAN HANSDA	7386
20-JUN-20	SKLIRR033	TMP/SKL/02315	MAHI MAJHI	18357
20-JUN-20	SGHPOL002	111002493856	LAKHINDRA MUNDA	24647

20-JUN-20	GDDDAD017	GOD/PWR/158	CHANDRADEO MODI	258101
22-JUN-20	SGHMED011	SGB/MED/1490	BALRAM GOPE	317613
22-JUN-20	SKLMED008	TMP/SKL/02313	CHANDA KUMARI	35441
22-JUN-20	DGRFORE87	DEO/FOR/191	KAILASH PD SINGH	429169
22-JUN-20	DGRFORE87	BHR/B/FOR/226	JITENDRA PRASAD	476272
22-JUN-20	HZBPOL001	HZB/POL/633	CHANDRA SEKHAR RAM	278786
22-JUN-20	JSRPHD047	JSP/PHED/32	SUNIL KUMAR SUMAN	304010
22-JUN-20	JSRPOL006	CTR/POL/299	GANGA BAHADUR KSHETRI	306138
22-JUN-20	JSRPOL006	GUM/POL/1361	UMESH CHANDRA	306138
22-JUN-20	JSRPOL006	NAW/POL/245	RAM DAS RAM	306138
22-JUN-20	JSRPHD047	DNB/PHED/250	SHREE GANESH RAM	179271
22-JUN-20	JSRPHD047	JSP/PHED/651	SHAMBHU MUKHI	127792
22-JUN-20	SKLIRR028	JSP/RVP/234	SUBODH CHANDRA MAHTO	143418
22-JUN-20	DRNELC004	DOR/ELE/38	VIMAL MAHTO	169862
22-JUN-20	JSRPHD047	JSP/PHED/657	LALU HEMBREM	171995
22-JUN-20	HZBDAD047	RNC/COP/305	RABINDRA KUMAR SINHA	70481
22-JUN-20	HZBFMW003	HZB/MED/1632	ASHOK KUMAR RAM	102830
22-JUN-20	SKLIRR031	JSP/RVP/1886	BAIRAGI KUMHAR	105317
22-JUN-20	HZBPOL001	TMP/HZB/06230	AKILA KHATUN	112802
22-JUN-20	DRNMID001	110081670459	HARAKH NATH SAHU	1684
22-JUN-20	SKLIRR028	SGB/IRR/1082	SATYENDRA NARAYAN SINGH	4203
22-JUN-20	SGHMED033	TMP/SGH/04045	SUBHADRA KARWA	17273
22-JUN-20	DGRFORE87	SGB/FOR/8	SHUBHENDU SHEKHAR JHA	364739
23-JUN-20	PKREDN025	SBG/EDN/2397	MAQUSAD ALI	187327
23-JUN-20	RNCMED013	BHR/BHS/7400	BINOD KUMAR	218066
23-JUN-20	PKRLDR005	SBG/POL/1373	MARANGMAY HEMBRAM	19270
23-JUN-20	PKREDN015	SBG/EDN/5934	PURNIMA DEVI	8453
23-JUN-20	PKRDADA04	SBG/COLL/449	PREM KUMAR SOREN	227699
24-JUN-20	JSRMED033	JSP/MED/1584	BHAGIRATHI RAM	315895
24-JUN-20	DGRPOLB09	JSP/POL/4807	ARUN KUMAR RAI	261995
24-JUN-20	JMTEDN043	DUM/EDN/4472	NADIA MANDAL	280105
24-JUN-20	GRHDDV001	DUM/VET/341	SHAMMI KAPOOR	283311
24-JUN-20	BKREDN001	DNB/EDN/4896	SOHRAI MAHTO	296619
24-JUN-20	BKRMED001	DNB/MED/142	YOUDHA RAI	190759
24-JUN-20	BKRMED001	GIR/MED/992	SHANTA KUMARI	192366
24-JUN-20	SDGFMW002	BHR/BHS/6613	OLEMPIA KERKETTA	211483
24-JUN-20	BKREDN014	DNB/EDN/4204	MANOHAR ORAON	216138
24-JUN-20	KDMEDNA57	KOD/EDN/53	MANJU KUMARI	222056
24-JUN-20	KDMEDNA63	HZB/EDN/6591	MANORMA YADAV	227924
24-JUN-20	SDGFMW020	GUM/MED/815	JAGDISH MISHRA	126484
24-JUN-20	SDGFMW002	RNC/MED/3394	MARY XALXO	159878
24-JUN-20	BKREDN001	DNB/EDN/4613	BINA KUJUR	163548
24-JUN-20	KDMEDNA57	HZB/EDN/7813	SUNITA KUMARI	168882
24-JUN-20	DRNBPD001	RNS/RDD/86	NAGARJIT YADAV	170760
24-JUN-20	JSRMED033	JSP/MED/385	GOBARDHAN MUKHI	171880
24-JUN-20	DHNPOL008	DEO/POL/370	RAMLAL TUDDU	47268
24-JUN-20	SGHCSS001	SGB/STATE/59	PHILMON DUNGDUNG	55916
24-JUN-20	JMTFSH001	TMP/JMT/03419	PINKI KUMARI	57713
24-JUN-20	SGHCSS001	SBG/STAT/50	NAWAL KISHOR PRASAD	75748
24-JUN-20	DMKACH003	TMP/DMK/04081	DURGA PANDEY	117458
24-JUN-20	SDGFMW020	110064719580	ARUN KUMAR CHAUBE	844

24-JUN-20	SGHEDN085	SGB/EDN/5481	NAKHAT PRAWEEN	20156
24-JUN-20	JSRMED033	JSP/MED/404	MAICHEL KACHHAP	34534
24-JUN-20	BKREDN001	ROH/EDN/3033	SARBAR JAHAN	41379
24-JUN-20	JSRMED033	JSP/MED/1366	TELANI KUJUR	42542
25-JUN-20	GDDEDN144	GOD/EDN/284	SHIVNARAYAN RAMDAS	322395
25-JUN-20	SDGEDN126	GUM/EDN/5687	CLARA KANDULNA	8686
25-JUN-20	PLMFMW002	PAL/MED/1762	MELANI TIGGA	276837
25-JUN-20	SBJSSW001	SBG/WEL/76	KARUNA KUMARI SINGH	291494
25-JUN-20	DGREDNC75	DEO/EDN/2608	SIFAT AHMED	177553
25-JUN-20	SDGAIF002	SGB/FOR/233	SUJIT KUMAR SRIVASTAVA	218192
25-JUN-20	SBJEDN012	PAL/EDN/217	SADANAND MISHRA	134513
25-JUN-20	GRHCOP001	LOH/COP/44	BISHWANATH RAM	151169
25-JUN-20	SDGEDN126	GUM/EDN/3776	RAM CHANDRA SAHU	151828
25-JUN-20	JSRIRR005	JSP/RVP/2906	HEMANT KR.NAPIT	165664
25-JUN-20	SBJEDN012	SBG/EDN/1394	PRASADI MAHALDAR	174939
25-JUN-20	GDDEDN144	SBG/EDN/5315	CHUNNI LAL MANDAL	43211
25-JUN-20	SDGEDN126	GUM/EDN/4247	AWADHESH KUMAR SRIWASTAVA	52900
25-JUN-20	DRNMED001	PTS/UDD/213	RAGHUNANDAN SAH	56967
25-JUN-20	GDDEDN003	GOD/EDN/713	SATYANARAYAN PANDIT	63018
25-JUN-20	SDGEDN126	GUM/EDN/1207	AHALAD SAHU	72039
25-JUN-20	SBJSSW001	SBG/WEL/147	MD.SHAHJAHAN	92140
25-JUN-20	RNCORD030	RNC/RDD/627	KARMA MAHTO	118890
25-JUN-20	GRHORD027	110004791240	KASHI NATH TIWARI	887
25-JUN-20	GDDEDN144	GOD/EDN/2513	SHAIL KUMARI	339575
26-JUN-20	CTRPOL017	BKR/POL/352	GAVRIAL PURTI	326736
26-JUN-20	SKLEDN052	TMP/SKL/02301	NEEL PRABHA BHENGRA	39657
26-JUN-20	HZBFMW003	HZB/MED/303	MANOHAR KUMAR SINGH	288453
26-JUN-20	PLMDAD007	PAL/RDD/201	RAMESHWER SINGH	184192
26-JUN-20	RNCMED005	RNC/MED/1006	MANHEM TIGGA	194016
26-JUN-20	SKLEDN052	JSP/EDN/5592	PURNA CHANDRA MARDI	213630
26-JUN-20	RNCMED005	DBG/MED/1916	SILWANTI BAXLA	219669
26-JUN-20	SKLEDN052	SGB/EDN/96	MADAN MOHAN JHA	243937
26-JUN-20	SBJNMI001	TMP/SBJ/01890	GITA DEVI	138069
26-JUN-20	DMKMED079	DUM/MED/993	BITIYA KISKU	167815
26-JUN-20	DMKMED079	DUM/MED/717	MAMTA MANDAL	172250
26-JUN-20	CTREDN057	HZB/EDN/8832	UMESH PRASAD	52150
26-JUN-20	RNCORD078	RNC/RDD/1229	MAHESH ORAON	73599
26-JUN-20	DMKMED079	TMP/DMK/04042	ASHA PANDEY	113047
26-JUN-20	DMKMED079	110083599137	PRAMOD KUMAR SINGH	1146
26-JUN-20	SBJEDN012	SBG/EDN/4683	AMERIKA YADAV	30030
26-JUN-20	JSRPOL006	20072512697	ROHAN KUMAR YADAV	35406
26-JUN-20	JSRPOL006	20052514039	YAKUB AIND	36272
26-JUN-20	SGHEDN021	SGB/EDN/4638	YADUMANI KUMHAR	252756
29-JUN-20	GDDEDN161	GOD/EDN/2686	MD SHAMSUL HAQUE	307828
29-JUN-20	DRNMED021	TMP/DRN/07868	SHYAM LAL PASWAN	35919
29-JUN-20	SGHEDN054	SGB/EDN/5368	MAHANAYAK HONHAGA	258302
29-JUN-20	SGHEDN243	SGB/EDN/1376	BHUBNESHWAR MAHTO	264433
29-JUN-20	SGHEDN192	SGB/EDN/2168	NALIN PRADHAN	269764
29-JUN-20	HZBEDN165	HZB/EDN/1929	DEEPALI SINGH	290678
29-JUN-20	HZBEDN165	HZB/EDN/812	SHASHI PRABHA KUMARI	296196
29-JUN-20	HZBFWL009	BHR/FOR/174	MAHESHWAR PATHAK	177753

29-JUN-20	GMLFOR001	LOH/FOR/118	MANOHAR EKKA	181039
29-JUN-20	GMLFOR001	GUM/FOR/166	GHANSHYAM CHORASIA	181290
29-JUN-20	GRDDAD038	GIR/REV/183	MALTI DEVI	185077
29-JUN-20	LTREDN050	PAL/EDN/755	PATRIK MINZ	186784
29-JUN-20	SGHSTE001	GYA/EX/67	MUKESH CHOUDHARY	189797
29-JUN-20	LDGEDN046	LOH/EDN/723	NILKHOREN KHAKHA	193976
29-JUN-20	RNCAHYK09	TMP/KHN/02245	SUKRO LAKRA	194183
29-JUN-20	HZBORD017	BHR/BES/3786	RAJEEV RANJAN PRASAD	207013
29-JUN-20	DRNMED021	PTS/MED/28	RAM CHARAN BARAIK	207554
29-JUN-20	DRNFWL203	DOR/FOR/687	MODESTA KERKETTA	209818
29-JUN-20	RNCLDRK02	RNC/REV/915	INOSENT KUJUR	217936
29-JUN-20	LTRMED096	BHR/BHS/3896	SHIV PUJAN SHARMA	231451
29-JUN-20	PKRBLD001	SBG/IRR/160	VIJAY KUMAR SINHA	233648
29-JUN-20	DMKEDN048	DUM/EDN/205	SADANAND SEN	236417
29-JUN-20	GMLORD008	GUM/RDD/44	MARIYANUS MINZ	238812
29-JUN-20	GMLFOR001	SGB/FOR/642	ANIL KUMAR UPADHYAY	142160
29-JUN-20	GMLEDN079	GUM/EDN/3759	HIRALAL SAHU	145223
29-JUN-20	GMLFOR001	DOR/FOR/1115	TARUN KUMAR SEN GUPTA	146181
29-JUN-20	HZBPOL004	HZB/POL/2085	KRISHNA KUMAR	148674
29-JUN-20	SGHDAD028	SGB/COL/451	ABHIJEET PRADHAN	155156
29-JUN-20	DRNFWL049	DOR/FOR/942	AMAR SINGH	162787
29-JUN-20	SGHEDN231	SGB/EDN/4388	VIKASH CHANDRA PRADHAN	164929
29-JUN-20	LDGEDN046	LOH/EDN/1124	TABIR HUSSAIN	165716
29-JUN-20	GRHWSS001	TMP/GRH/03283	NIRMALA DEVI	168189
29-JUN-20	GDDPHD032	GOD/PHED/82	GANESH PD.JHA	169725
29-JUN-20	HZBEDN148	HZB/EDN/7214	UMA KUMARI MINZ	169825
29-JUN-20	GDDDAD019	RNC/P&D/80	SUGNU NAYAK	173344
29-JUN-20	SGHEDN238	SGB/EDN/5929	BANMALI MUNDA	50972
29-JUN-20	LDGEDN046	LOH/EDN/1476	SUNITA LUISA MINZ	55629
29-JUN-20	SGHIRR001	JSP/RVP/3175	BISTU MAHTO	58918
29-JUN-20	SGHFOR001	SGB/FOR/878	MADHUSUDAN BAIZ	78468
29-JUN-20	DMKIND001	DUM/IND/233	SUNIL KUMAR CHOUBEY	90564
29-JUN-20	GDDDAD022	MUN/STAT/66	RAJARAM PASWAN	98810
29-JUN-20	DRNMED021	PTS/MED/98	KRISHNA NAND LAL	113102
29-JUN-20	RNCTXV002	111004276425	ASHOK KUMAR DAS	1462
29-JUN-20	LDGDAD007	20063600485	ASHOK MUNDA	3112
29-JUN-20	SGHEDN192	SGB/EDN/8498	SHEOCHANRAN MAHATO	5426
29-JUN-20	SGHEDN231	SGB/EDN/6894	ANNY MANKI	6531
29-JUN-20	SGHEDN054	SGB/EDN/6960	LALITA PRASAD	6771
29-JUN-20	GMLRWD001	GUM/RDD/880	KARANCHAND MANNA	20268
29-JUN-20	DHNSCT083	110061210350	BISTU NAPIT	32135
29-JUN-20	DRNMED021	TMP/DRN/07865	PREMI DEVI	35919
29-JUN-20	DRNMED021	TMP/DRN/07866	SITA RAM	35919
29-JUN-20	DRNMED021	TMP/DRN/07867	RAM LAL RAM	35919
29-JUN-20	DRNHGD001	PAT/POL/5719	BASANT RAY	312646
30-JUN-20	RNCPOL010	GRH/POL/256	HAV-1171 SURESH PD.	306203
30-JUN-20	RNCPOL010	JSP/POL/1750	DHANANJAY GOPE	31890
30-JUN-20	RNCPOL010	LTR/POL/235	KARMA ORAON	316478
30-JUN-20	RNCPOL010	RNC/POL/6348	MD.SALAUDIN KHAN	316478
30-JUN-20	RNCPOL010	PUR/POL/918	CHANDRIKA PASWAN	318603
30-JUN-20	RNCPOL010	RNC/POL/6805	SHREEPAT RAM	318603

30-JUN-20	RNCPOL010	SBG/POL/1880	RAM DYAL PRASAD	267455
30-JUN-20	RNCEDN199	RNC/EDN/358	MANGLA PRASAD MISHRA	279331
30-JUN-20	RNCPOL010	BJP/POL/117	HARISHCHANDRA SINGH	280650
30-JUN-20	RNCPOL010	PAL/POL/2837	RAMCHANDRA PD. SINGH	282951
30-JUN-20	RNCPOL010	TMP/RNC/18434	RUKMANI DEVI	283486
30-JUN-20	RNCPOL010	LTR/POL/224	ABI HEMBREM	286544
30-JUN-20	LDGDAD011	TMP/LOH/00995	BILASO DEVI	289911
30-JUN-20	RNCPOL010	DUM/POL/3131	UMA SHANKAR SINGH	291961
30-JUN-20	RNCPOL010	RNC/POL/4422	MD.ANIS KHAN	293920
30-JUN-20	RNCPOL010	RNC/POL/6439	BABAN SINGH	293920
30-JUN-20	RNCPOL010	TMP/RNC/18387	SUSHILA DEVI	294189
30-JUN-20	RNCPOL010	DNB/POL/3275	ARJUN SINGH	296886
30-JUN-20	RNCPOL010	GIR/POL/1685	SHYAMNANDAN SINGH	296886
30-JUN-20	RNCPOL010	GRH/POL/211	HAV- RAMJI SINGH KUSHWAHA	296886
30-JUN-20	RNCPOL010	LTR/POL/296	DURGA SINGH	298185
30-JUN-20	RNCPOL010	DNB/POL/7006	ASHOK KR. DWEDI	298298
30-JUN-20	DRNWSS006	PTS/MINE/234	ARJUN SHARMA	299698
30-JUN-20	RNCPOL010	DNB/POL/3104	DILIP KUMAR SINGH	299762
30-JUN-20	RNCPOL010	DNB/POL/2013	HRIDYA NAND PATHAK	302085
30-JUN-20	RNCPOL010	GOD/POL/1292	JEVIAR KUJUR	304113
30-JUN-20	RNCPOL010	JSP/POL/1614	SRIKANT SINGH	304113
30-JUN-20	RNCPOL010	PAL/POL/2437	AYODHAYA CHAUBEY	304113
30-JUN-20	RNCPOL010	DEO/POL/2159	BIJAY KUMAR SHARMA	304342
30-JUN-20	RNCPOL010	GOD/POL/1449	KRISHNADEO RAM	304342
30-JUN-20	RNCPOL010	MUN/POL/69	DAYANAND YADAV	304342
30-JUN-20	RNCPOL010	TMP/RNC/18452	SUNAINA DEVI	208999
30-JUN-20	LDGEDN046	LOH/EDN/574	SAVITRI KACHHAP	209775
30-JUN-20	RNCPOL010	JSP/POL/1006	BOUDH ORAWN	210362
30-JUN-20	RNCPOL010	RNC/POL/6074	SHOSAN XALXO	229266
30-JUN-20	RNCPOL010	AUR/POL/497	SAHADUR SINGH	165780
30-JUN-20	LDGDAD011	LOH/PAR/103	LAL DHANANJAY NATH SHAHDEO	44665
30-JUN-20	RNCEDN188	RNC/EDN/9969	BISHWANATH PRADHAN	84003
30-JUN-20	RNCIRR045	110091611774	GOVIND SAHU	1775
30-JUN-20	RNCPOL010	KHG/POL/183	WALI MOHAMMAD	310664
01-JUL-20	SBJPOL003	DNB/POL/4234	RAM BIHARI SAH	306468
01-JUL-20	BKREDN053	BKR/EDN/80	MEGHLAL TURI	8781
01-JUL-20	SGHEDN067	SGB/EDN/3260	AWADHESH KUMAR VERMA	234002
01-JUL-20	BKRPOL001	PAL/POL/2607	SANJAY MANJHI	255546
01-JUL-20	LTRDAD004	PAL/REV/997	RAJKUMAR	274339
01-JUL-20	JSRSTX010	JSP/CTD/169	RAJESHWAR PRASAD	187317
01-JUL-20	HZBPOL005	HZB/POL/135	DUNIYA LAL KAHAR	189313
01-JUL-20	HZBDAD036	HZB/RDD/1563	SANTOSH KUMAR	190847
01-JUL-20	BKRFOR001	BHR/FOR/9275	PRABHAT KR.SINHA	196786
01-JUL-20	SBJPOL003	TMP/SBJ/01865	PANMATI DEVI W/O BALDEO PRASAD	211535
01-JUL-20	BKREDN073	GIR/EDN/4323	VIJAY NARAIN PATHAK	213509
01-JUL-20	BKRPOL001	GRH/POL/27	RAM NARESH YADAV	220830
01-JUL-20	BKRADJ001	GIR/LAW/205	PRABHAT KUMAR SINGH	223396
01-JUL-20	SGHEDN003	SGB/EDN/4320	SURENCHANDRA LAGURI	225711
01-JUL-20	SKLADJ006	BHR/BJS/1233	SHIV SHARAN DUBEY	185567
01-JUL-20	SGHFOR001	SGB/FOR/640	RAJKISHOR JHA	164356
01-JUL-20	SKLEDN067	JSP/EDN/4956	LAXMI PRIYA MAHATO	81028

01-JUL-20	HZBTXV001	BEG/TD/11	AJAY KUMAR	92887
01-JUL-20	SGHEDN067	SGB/EDN/5725	BASANTI KUMARI PANNA	49112
01-JUL-20	BKRPOL001	PAL/POL/1206	ARUN KUMAR MISHRA	49420
01-JUL-20	BKRSCT001	MOT/SC&T/58	PARAS THAKUR	55715
01-JUL-20	HZBEDN238	TMP/RGH/01948	INDU TRIPATHY	35119
01-JUL-20	DHNDAD001	20093602593	BAIDYA NATH KUMHAR	2220
01-JUL-20	SBJPOL003	BKR/POL/961	CHANDESHWARI PASWAN	304360
02-JUL-20	GDDACH001	GOD/AGR/20	BRAHAMDEO YADAV	309258
02-JUL-20	SKLEDN011	SGB/EDN/6302	GUMDI MURMU	12657
02-JUL-20	SKLEDN011	JSP/EDN/4118	GURU PRASAD ORAON	237981
02-JUL-20	SKLEDN011	JSP/EDN/4129	JITENDRA NATH MANJHI	239437
02-JUL-20	JMTMIR003	DUM/IRR/649	LUKMAN ANSARI	269037
02-JUL-20	HZBEDN263	TMP/RGH/01883	ANUJ SINGH	271899
02-JUL-20	KDMEDNA04	GIR/EDN/6783	MUNNAR PAL	221930
02-JUL-20	KDMEDNA04	HZB/EDN/5893	SYED PERVEZ AKHTER	224106
02-JUL-20	SKLEDN011	JSP/EDN/5954	GANESH MANJHI	172965
02-JUL-20	JSRIRR005	JSP/RVP/2982	NARENDRA NATH SHARMA	175021
02-JUL-20	DMKDAD012	DUM/PAR/138	MUNNA SAH	177317
02-JUL-20	DMKSSW005	SAR/WEL/71	DINESH MAHTO	179717
02-JUL-20	PRJSGS007	RNC/RDD/1087	SUSHIL MINZ	139249
02-JUL-20	HZBEDN263	HZB/EDN/7310	URMILA SINHA	155124
02-JUL-20	HZBRNB007	HZB/PWR/892	JAMALUDDIN ANSARI	99280
02-JUL-20	DMKSSW005	RNC/WEL/390	ANAND KUJUR	105755
02-JUL-20	SDGFMW020	GUM/MED/1133	GONESHWAR SAHU	127711
02-JUL-20	DGRPOLB22	DEO/POL/2399	KARU LAL BAURI	74892
02-JUL-20	PKREDN004	SBG/EDN/5599	RAGHVENDRA PD. SINGH	75812
02-JUL-20	DRNMED173	AUR/MED/1661	MADAN MOHAN PRASAD	78942
02-JUL-20	DHNLDR016	DUM/REG/14	RABIN KAR	15235
02-JUL-20	DRNMED021	TMP/DRN/07377	KAUSHLYA DEVI	26227
02-JUL-20	RNCEDNL26	TMP/KHN/02123	SHILVANTI DADEL	36174
02-JUL-20	SDGMIR001	110091899473	SHIV NARAYAN MAHTO	1643
02-JUL-20	DHNEDN130	20052801306	KUMARY RENU	6747
02-JUL-20	GDDEDN133	GOD/EDN/4464	BARSHA SOREN	10855
02-JUL-20	SDGFMW020	GUM/MED/481	PHILOMINA DUNG DUNG	279624
03-JUL-20	SGHMED011	SGB/MED/1422	MANJU KUMARI	308738
03-JUL-20	RNCORD005	RNC/RDD/1630	T.N. KASYAP	13895
03-JUL-20	DRNPOL002	DNB/POL/6654	RAM PARVESH SHARMA	325481
03-JUL-20	DRNPOL002	GOD/POL/1216	VIJAY BHUSHAN MINZ	327260
03-JUL-20	DRNPOL002	MFP/POL/2773	ANAND NEMHAS MINZ	327260
03-JUL-20	DGREDNB39	DEO/EDN/273	BUDDHI NATH JHA	287900
03-JUL-20	RNCORD051	PUR/REV/3060	RAVINDRA PD. SINGH	293442
03-JUL-20	GRDEDN164	GIR/EDN/2643	MD. QUAMRUDDIN	238811
03-JUL-20	RNCDAD010	JHK/IAS/83	BINOD KUMAR	240510
03-JUL-20	JSREDN143	JSP/EDN/1982	SHREEHARI PAL	244488
03-JUL-20	LTREDNP53	PAL/EDN/882	CRESENTIA KERKETTA	216552
03-JUL-20	SGHMED033	TMP/SGH/03998	VEENA SARASWATI	219489
03-JUL-20	PRJUDV001	PTS/HC/883	HARIHAR MANJHI	174362
03-JUL-20	DGREDNC49	TMP/MDH/00368	URMILA DEVI	179702
03-JUL-20	JSRCOP002	SGB/COP/111	PRAKASH KUMAR	133853
03-JUL-20	PKRMED010	SBG/MED/285	TUNTUN MEHTARANI	149405
03-JUL-20	RNCORD008	RNC/RDD/1274	RAJKISHOR NATH CHOUBEY	87404

03-JUL-20	DRNPOL002	SMP/POL/707	PRADEEP KUMAR SHAHI	54571
03-JUL-20	DGREDNC49	TMP/MDH/00367	RINA KUMARI	56087
03-JUL-20	RNCMED174	SIW/MED/1067	DAYAWANTI LAKRA	58130
03-JUL-20	RNCORD005	RNC/RDD/1631	LEELAWATI DEVI	15135
03-JUL-20	LTREDN062	PAL/EDN/9957	MUNDRIKA PD.	24727
03-JUL-20	PKREDN036	TMP/PKR/00855	SMT ANJALI BHANDARI	25465
03-JUL-20	DHNPOL003	SGB/POL/883	BHIM SEN SAWAIYAN	41184
03-JUL-20	RJMDAD006	SBG/RDD/290	BIRENDRA KR.SAH	41641
03-JUL-20	DRNPOL002	SGB/POL/1688	JANARDHAN SINGH	311560
04-JUL-20	DHNDAD008	DNB/COLL/262	BAL KRISHN SINGH	277201
04-JUL-20	CTRORD003	HZB/REV/730	CHANCHAL DEVI	6527
04-JUL-20	DMKEDN006	DUM/EDN/4369	MANOJ KUMAR MISHRA	304920
04-JUL-20	CTREDN068	CTR/EDN/63	BAHADUR RAM	247802
04-JUL-20	CTRORD011	TMP/CTR/01691	URMILA DEVI	264833
04-JUL-20	RNCLDR071	RNC/REV/1407	SAMUEL TOPPO	190742
04-JUL-20	HZBEDN263	HZB/EDN/7919	BELWANTI DEVI	201569
04-JUL-20	DRNMID007	DOR/IRR/864	VIDESIA LOHRA	170978
04-JUL-20	DMKEDN006	DUM/EDN/2464	CHAND MUNI HEMBROM	178211
04-JUL-20	RNCORD030	LOH/COP/41	DILIP KUMAR	130919
04-JUL-20	DGRCMMF59	DEO/IRR/65	CHETAN PASWAN	152102
04-JUL-20	JSRADJ010	JSP/CIVIL/94	MD. JAMIL AHMAD	153990
04-JUL-20	BKRLNE021	DNB/LAB/317	MUKESH KUMAR SINHA	92324
04-JUL-20	DMKDAD045	DUM/PRD/37	SONA MARANDI	61689
04-JUL-20	RNCGOV001	BHR/GOV/199	WILLIAM KUJUR	16464
04-JUL-20	GRDIRR001	110021898983	DEVKI RAM MAHTO	2602
04-JUL-20	DGRORDF04	110081821753	DEEPAK KUMAR	3189
04-JUL-20	DGRORDF04	111002357503	JAGDISH MANDAL	3276
04-JUL-20	CTRLDR010	110051928912	VISHWA NATH PRASAD	5933
04-JUL-20	JSRADJ010	JSP/CIVIL/61	PRAMOD KUMAR SHARMA	277648
06-JUL-20	JSRDAD010	JSP/COL/80	SUDAMA KUMAR SHARMA	315220
06-JUL-20	RNCWSS004	PAL/PHED/164	BINDU KUMAR GUPTA	326603
06-JUL-20	DHNMED072	DNB/MED/1582	BABU NAND PRASAD	291190
06-JUL-20	LDGFOR001	LOH/FOR/7	DASHMA ORAON	302613
06-JUL-20	SGHMED075	SGB/MED/152	KIRAN DAHANGA	305376
06-JUL-20	DRNMAJ049	BHR/BES/1368	Y SHARMA	252737
06-JUL-20	GRDEDN089	GIR/EDN/10840	KAILASH PD.	12797
06-JUL-20	JMTADJ013	BHR/BJS/751	MANOJ SRIVASTAVA	271746
06-JUL-20	SGHMED075	SGB/MED/35	MARIYAM KERKETTA	199290
06-JUL-20	HZBEDN086	HZB/EDN/6458	DAVID MARANDI	215051
06-JUL-20	SBJSTX001	BGP/CTD/52	RAMCHANDRA PD SINGH	186488
06-JUL-20	KDMDADA06	HZB/REV/593	MUKESH KUMAR	87042
06-JUL-20	DRNMID025	HZB/IRR/768	GANESH PRASAD	8931
06-JUL-20	DRNPOL181	PAL/POL/2637	SANTOSH KUMAR	271109
07-JUL-20	DRNFNB002	RNS/POL/2910	BUDHNATH DHAN	319169
07-JUL-20	SKLIRR030	110061928948	KARTIK CHANDRA DAS	1736
07-JUL-20	JSRFOR051	SGB/FOR/43	KRISHANA BARI	290869
07-JUL-20	GRDMED003	GIR/MED/471	USHA AIND	295425
07-JUL-20	DGREDNC70	DEO/EDN/4251	SITA RAM MANJHI	298039
07-JUL-20	DGREDNC70	DEO/EDN/4165	ARBIND MISHRA	301819
07-JUL-20	LTRPOL001	DNB/POL/3297	RAJENDRA MAHATO	240470
07-JUL-20	JSREDN202	DNB/EDN/8248	MRS.MANJULA ROY	262089

07-JUL-20	LTRDAD013	PAL/RDD/223	AWADH BIHARI PRASAD YADAV	192523
07-JUL-20	GRHSTE001	DNB/EX/88	BAHADUR SAH	193098
07-JUL-20	JSRFOR051	GUM/FOR/216	ANIL CHANDRA DAS	193446
07-JUL-20	DRNFOR001	PTS/CANE/18	KAPILDEO PASAWAN	196224
07-JUL-20	HZBFWL005	HZB/FOR/192	KAILASH RAM	196658
07-JUL-20	DHNEDN300	DNB/EDN/1227	MANJU KUMARI	211920
07-JUL-20	GMLORD016	GUM/RDD/198	BIRENDRA KUMAR SINHA	223544
07-JUL-20	RNCEDN102	DOR/EDN/239	MAGDALI XALXO	176967
07-JUL-20	DRNWSS038	DOR/PHED/201	MAHENDRA TIRKEY	181398
07-JUL-20	DRNFWL004	DOR/FOR/361	PITER BHAKHLA	185746
07-JUL-20	RNCAHY013	TMP/RNC/18686	DURGA TIRKEY H/O SUKHMAN TIRKE	142816
07-JUL-20	GRHEDN047	PAL/EDN/3801	BHOLA BAITHA	113579
07-JUL-20	MAHEDN021	SBG/EDN/4507	DIWAKAR PRASAD PATHIK	114734
07-JUL-20	GRHORD001	SGB/RDD/762	NARSINGH PRADHAN	126400
07-JUL-20	RNCRDS003	PTS/PWB/2139	ASHOK KR RAJAK	56855
07-JUL-20	MAHEDN004	SBG/EDN/5629	MD. BADRUDDOZA	79654
07-JUL-20	HZBLDR007	TMP/HZB/09289	PRADIP PASWAN	32055
07-JUL-20	HZBLDR007	TMP/HZB/09290	MANOJ PASWAN	32055
07-JUL-20	DHNMED084	TMP/DHN/04009	MINTA DEVI	33697
07-JUL-20	LTRPOL001	TMP/LTR/03602	MEENA DEVI	38993
07-JUL-20	CTRPOL001	RNC/POL/6512	SURESH PD. MISRA	280654
08-JUL-20	PRJPOL028	JSP/POL/3239	NAGESHWAR PRASAD OJHAIYA	310356
08-JUL-20	PRJPOL028	TMP/PRJ/05352	ATUL KUMAR	8927
08-JUL-20	BKRPOL038	JMT/POL/300	PABBO ORAON	279506
08-JUL-20	RNCEDNK77	RNC/EDN/2082	UMA S. PANDEY	298956
08-JUL-20	PRJSGS009	RNC/EDN/4597	MANGRA ORAON	302532
08-JUL-20	GDDPOL001	PAL/POL/2419	MADAN SHARMA	236497
08-JUL-20	GDDDAD014	GOD/LR/30	INDERDEO BHAGAT	270205
08-JUL-20	BKRPOL038	HZB/POL/5874	DEO KUMAR SINGH	188183
08-JUL-20	GDDPOL001	LOH/POL/299	JAI SINGH GUNDUA	206709
08-JUL-20	DRNHCR001	DOR/HC/141	RAM CHANDRA JHA	223410
08-JUL-20	GDDMED011	GOD/MED/488	TARU MEHTARNI	144271
08-JUL-20	BKRPOL038	HZB/POL/6023	AJAY PRASAD SHARMA	169915
08-JUL-20	RNCDADK09	RNC/RDD/1074	HARENDER MAHTO	102109
08-JUL-20	RNCDADK09	TMP/KHN/02167	SUBODHANI DEVI	103120
08-JUL-20	GDDPOL001	GOD/POL/1237	SHIVESHWAR PASWAN	109335
08-JUL-20	DRNWAT003	DOR/IRR/886	HIRA DEVI	113983
08-JUL-20	SKLIRR016	TMP/SKL/02307	DULALI DEVI	124052
08-JUL-20	RNCDADK09	RNC/RDD/1121	MUNNI KACHCHHAP	124925
08-JUL-20	PLMFOR074	PAL/FOR/582	MAHENDRA UOAON	124964
08-JUL-20	BKRIRR002	HZB/RVP/656	AMBIYA DEVI	66224
08-JUL-20	DHNLDR010	20073601974	VIJAY PRASAD MAHTO	17759
08-JUL-20	SGHADJ001	TMP/SGH/04038	ANNU KARWA	18776
08-JUL-20	HZBIRR017	110031788409	MAHAVIR SINGH	1593
08-JUL-20	BKRIRR002	110041670206	DIPAK KUMAR TIWARY	1681
08-JUL-20	HZBIRR017	110001824125	SURENDRA PRASAD SHRIVASTAVA	1718
08-JUL-20	GRHEDN047	GRH/EDN/42	PARMANAND MISHRA	5524
08-JUL-20	PRJPOL028	TMP/PRJ/05353	RAHUL KUMAR DAS	8926
08-JUL-20	BKREDN032	GIR/EDN/4568	KAMLESH KUMAR SHARMA	277754
09-JUL-20	SGHMED075	SGB/MED/2251	MANGLI SANGA	311161
09-JUL-20	DHNPOL008	RNS/POL/1869	INDRA DAYAL PRASAD	316917

09-JUL-20	JSRIRR011	MOT/IRR/1786	MANOJ KUMAR	326956
09-JUL-20	SGHMED075	SGB/MED/123	DIWAKAR MAHTO	293210
09-JUL-20	DHNADJ002	DNB/LAW/170	RAMA SHANKAR MALI	293535
09-JUL-20	SGHMED075	SGB/MED/2248	ROSE MARY LAWRENCE	295454
09-JUL-20	GRDDAD013	GIR/REV/579	BAL MUKUND AMBASHTHA	303919
09-JUL-20	SGHMED075	SGB/WEL/254	RATNA DEVI	230137
09-JUL-20	SGHMED075	SGB/MED/168	MANJU KUMARI SINHA	267432
09-JUL-20	DRNAHY006	RNC/VET/255	TABREJ ANSARI	187584
09-JUL-20	HZBAHY024	HZB/VET/468	SAHDEO RAM	142743
09-JUL-20	LDGEDN046	LOH/EDN/1386	INDRANATH BHAGAT	93534
09-JUL-20	KDMDADA07	MDB/STAT/1946	RAJ KISHOR SHARMA	100686
09-JUL-20	HZBMED069	HZB/MED/359	RAM PRAVESH YADAV	79160
09-JUL-20	DRNPRS001	TMP/DRN/07704	ALKA DEVI	18888
09-JUL-20	SKLDAD002	TMP/SKL/02334	SADHO SOY	19340
09-JUL-20	GMLAHY006	GUM/VET/274	BANDHANI URAIN	30900
09-JUL-20	DGRORDF14	110084653935	SHANKAR PRASAD KESHARI	1123
09-JUL-20	SKLDAD002	110074782010	JITENDRA KUMAR	1615
09-JUL-20	LTRFOR001	110001900412	PRAMESHWAR SAHU	2640
09-JUL-20	HZBRNB004	HZB/PWR/1504	MITHILESH NARAIN YADAV	5476
09-JUL-20	GRDDAD020	GIR/REV/1241	BANSHI SAW	9536
09-JUL-20	GRDDAD020	GIR/RDD/799	SUKLAL SAW	9705
10-JUL-20	SDGPOL001	SAR/POL/225	RAMBILASH SHAH	314041
10-JUL-20	HZBLDR015	20053600173	KRISHNA KUMAR	3307
10-JUL-20	SDGPOL001	GUM/POL/1424	RAJESHWAR SINGH	327112
10-JUL-20	DGRWSSE15	GOD/PHED/17	JITEN BASKEY	327725
10-JUL-20	HZBFMW003	HZB/MED/2134	VIRBAL RAM	282544
10-JUL-20	PLMPOL006	ROH/POL/1339	JAGANNATH SHARMA	241850
10-JUL-20	DGRFORE88	DEO/FOR/13	RAJENDRA PD RAM	209435
10-JUL-20	DMKFOR010	DUM/FOR/45	MAHBOOB ANWAR	220500
10-JUL-20	HZBMED213	BHR/BHS/8868	PRADEEP KUMAR SINHA	143126
10-JUL-20	DGRFORE89	PUR/FOR/120	SAMSUL HAQUE	159724
10-JUL-20	DGRMEDD61	TMP/DGR/02520	PAKU HANSDA	91950
10-JUL-20	DMKSSW024	DUM/WEL/189	SHIVRAT MARANDI	96783
10-JUL-20	DMKSSW024	GOD/WEL/225	LALITA DEVI	45361
10-JUL-20	SDGDAD010	TMP/SDG/03276	BIMLA DEVI	45826
10-JUL-20	DRNWSS029	DOR/PHED/1220	SHILA SRIVASTAWA	46086
10-JUL-20	SKLEDN090	JSP/EDN/8441	KHITISH CHANDRA BEJ	52090
10-JUL-20	DGRADJA04	DEO/LAW/79	NORBERT HEMBRAM	64358
10-JUL-20	DGRFORE89	PAL/FOR/1405	ALOK KR.SRIVASTAV	80551
10-JUL-20	SDGPOL001	TMP/SDG/03281	DULARI DEVI	37353
10-JUL-20	KDMEDNA42	HZB/EDN/8869	AKHTAR HUSSAIN	42117
10-JUL-20	HZBDAD025	HZB/RDD/435	BADRI KUMHAR	319160
13-JUL-20	CKPRWD001	BGP/EDN/12241	SHIV NANDAN PANDIT	305648
13-JUL-20	RJMIRR001	110071789198	SITA RAM DAS	1952
13-JUL-20	SBJLDR002	SBG/COLL/138	SURESH RAMANI	311209
13-JUL-20	HZBLDR020	HZB/REV/316	SHEO PUJAN GOUR	311303
13-JUL-20	SBJPOL002	GOD/POL/452	GOPI PASWAN	314054
13-JUL-20	SBJEDN102	SBG/EDN/1797	PRADIP MEHRA	336650
13-JUL-20	GMLEDN056	GUM/EDN/956	KRISHNA CHANDRA SAHU	346151
13-JUL-20	RJMSSW002	SBG/EDN/4733	CHAYA SNEHALATA MURMU	276170
13-JUL-20	PLMMED002	PAL/MED/215	DHANVANTI DEVI	281005

13-JUL-20	HZBPOL007	JSP/POL/4462	MD.SHAMIM AHAMAD	287777
13-JUL-20	JSRIRR009	JSP/RVP/170	MINA JHA	288544
13-JUL-20	HZBPOL007	JSP/POL/3558	MANI KANT YADAV	290985
13-JUL-20	SBJEDN102	SBG/EDN/3130	GOUTAM KUMAR PATHAK	291906
13-JUL-20	PRJPOL001	RNS/POL/1583	PRABHAT KUMAR OROAN	294556
13-JUL-20	BKREDN014	DNB/EDN/641	SHYAM SUNDAR PD,MAHTO	297955
13-JUL-20	BKREDN014	DNB/EDN/7029	BANESHWAR MAHTO	305185
13-JUL-20	SBJPOL002	GRH/POL/56	CON-49 BIJAY SINGH	243535
13-JUL-20	JSRMED040	TMP/JSR/08980	DAYAMANTI DEVI	255663
13-JUL-20	DHNEDN027	DNB/EDN/7024	SHARDA KUMARI	260894
13-JUL-20	SKLPHD001	SGB/PHED/33	SHAMBHU SARDAR	189834
13-JUL-20	LDGMED008	LOH/MED/143	WAHMANI HANS	200526
13-JUL-20	RNCORD002	RNC/RDD/681	RANG LAL MAHTO	213711
13-JUL-20	DHNEDN027	DNB/EDN/6045	SUDHAN CHANDRA MANDAL	217757
13-JUL-20	SBJPOL002	JSP/POL/387	BACCHA PRASAD SINGH	171229
13-JUL-20	JMTEDN113	DUM/EDN/2272	SANTI PADA DAS	172969
13-JUL-20	SKLPHD001	SGB/PHED/207	SADHU CHARAN SARDAR	179269
13-JUL-20	JSRFOR116	SGB/FOR/815	BIRIYA BHAGAT	179803
13-JUL-20	SBJEDN102	SBG/EDN/3231	KOMOL HANSDAK	181364
13-JUL-20	PRJPOL001	RNS/POL/1587	MANGAL SINGH DEOGAM	181394
13-JUL-20	SKLPHD001	SGB/PHED/200	GUMDI SINKU	181420
13-JUL-20	RNCEDNK09	RNC/EDN/5481	RAM K. LOHAR	181592
13-JUL-20	PLMREO003	GYA/RDD/590	NOORUDDIN ANSARI	181718
13-JUL-20	GMLFOR001	GUM/FOR/311	NELSAN KR.AIND	182927
13-JUL-20	SBJEDN102	SBG/EDN/3325	NAKUL ROY	183725
13-JUL-20	SGHNHW001	BET/PWR/376	DINESH PRASAD	184510
13-JUL-20	SBJEDN102	SBG/EDN/2968	SANTOSHILA BASKEY	184891
13-JUL-20	SKLPHD001	JSP/PHED/422	LOPO HONHAGA	167923
13-JUL-20	RNCADJK01	BHR/BJS/1499	ABHAY KUMAR SINHA	85323
13-JUL-20	RNCORD002	RNC/RDD/1352	CHHOTEYA ORAON	85753
13-JUL-20	GMLFOR001	GUM/FOR/304	MITHLESH PRASAD SINHA	97055
13-JUL-20	SKLEDN084	JSP/EDN/8212	PRABHAT KR REWANI	51989
13-JUL-20	GMLEDN102	GUM/EDN/4617	MATHIAS EKKA	53118
13-JUL-20	SBJEDN102	SBG/EDN/5187	PRAKASH CHANDRA DAS	54090
13-JUL-20	DRNFWL020	MUN/FOR/269	RAM PUJAN SINGH	72934
13-JUL-20	RNCORD016	RNC/RDD/1342	BALDEO SAHU	80449
13-JUL-20	BKREDN014	TMP/BKR/03731	PUSHPA DEVI	80647
13-JUL-20	RJMDAD010	TMP/RJM/00493	MASOMAT MINA DEVI	19220
13-JUL-20	GMLFOR001	TMP/GML/03139	BASANTI DEVI	19259
13-JUL-20	DHNDAD010	TMP/DHN/04027	MD.UMAR SHEIKH	19526
13-JUL-20	RJMDAD010	TMP/RJM/00491	PRABHU MUNDA	41253
13-JUL-20	SKLDAD001	110024122951	JANARDAN SINGH	1283
13-JUL-20	PLMDAD016	PAL/PAR/219	SHIV MANGAL SINGH	309701
14-JUL-20	GDDEDN161	GOD/EDN/1885	MD IDRISH	307828
14-JUL-20	GDDEDN056	GOD/EDN/4314	ARUN KR SINGH	11768
14-JUL-20	DGREDNB70	DEO/EDN/2306	USHA KUMARI	314570
14-JUL-20	GDDEDN161	GOD/EDN/1167	USHA KUMARI	315938
14-JUL-20	PKRPOL001	JSP/POL/3575	OM PRAKASH KARN	284273
14-JUL-20	SKLEDN052	JSP/EDN/4080	SURUBALI SOREN	295861
14-JUL-20	GRDEDN047	GIR/EDN/1036	YASHWANT PRASAD GUPTA	300643
14-JUL-20	GRDEDN047	GIR/EDN/6744	PARWEZ ALAM	302349

14-JUL-20	PRJRNB134	BHR/BES/6152	UMESHWAR NATH TIWARI	229839
14-JUL-20	GDDEDN003	GOD/EDNH/253	MOHAN RAM	231504
14-JUL-20	DRNFWL011	JHK/IFS/36	KRISHNA KANT TIWARY	235337
14-JUL-20	SGHEDN226	SGB/EDN/4722	DABURAM MELGANDI	248816
14-JUL-20	SGHEDN226	SGB/EDN/6004	TURIRAM BODRA	253577
14-JUL-20	SGHEDN243	TMP/CKP/00766	MANJU SAMAD	263132
14-JUL-20	GRDEDN098	GIR/EDN/3508	OM PRAKASH RAY	191943
14-JUL-20	PKRPOL001	KHG/POL/856	BHAGWAN PANDEY	210736
14-JUL-20	CTREDN054	HZB/EDN/6554	DULARI KUMARI	219822
14-JUL-20	SKLEDN052	JSP/EDN/5829	NUNA RAM SOREN	171922
14-JUL-20	DGREDNB70	DEO/EDN/2518	MADHAW PD CHOUDHARY	173041
14-JUL-20	GDDEDN056	GOD/EDN/2783	USHA KUMARI	177290
14-JUL-20	GDDEDN161	GOD/EDN/2869	RAMJAN ALI	180412
14-JUL-20	DRNGEO004	RNS/RDD/75	PRADEEP KUMAR	133831
14-JUL-20	DHNSCT083	DNB/SC&T/723	SUDAMA SAH	152820
14-JUL-20	JSRLNE011	DNB/LAB/102	BHOLA RAUT	157930
14-JUL-20	PKRDADA01	TMP/PKR/00821	BITIA HANSDA	161529
14-JUL-20	DMKREO003	DUM/RDD/745	UMA SHANKAR CHOUDHARY	163145
14-JUL-20	DMKMED245	DUM/MED/1479	RADHA RAMAN SINGH	89195
14-JUL-20	RNCCSS007	RNC/RDD/1196	SHASHI SHEKHAR PRASAD SINHA	115734
14-JUL-20	KDMADJA10	HZB/LAW/479	SOYEB AHMAD	124436
14-JUL-20	PKRPOL001	GIR/POL/835	HARIPAD HANSDA	49717
14-JUL-20	CTREDN054	HZB/EDN/8461	SURENDRA .KR. SHARMA	52150
14-JUL-20	GDDEDN161	GOD/EDN/3482	CHANDRA MOHAN THAKUR	53833
14-JUL-20	DHNEDN300	DNB/EDN/7618	RAM NARESH PASWAN	53985
14-JUL-20	PKRPOL001	TMP/PKR/00843	VIJETA SINGH	59332
14-JUL-20	DHNSSW011	DNB/WEL/122	SHANKAR KUMHAR	70755
14-JUL-20	SKLSSW002	SGB/WEL/496	DAYAMANI PURTY	72036
14-JUL-20	SGHEDN243	TMP/CKP/00790	GEETA DEVI	76286
14-JUL-20	DHNEDN321	BGP/EDN/18665	HIRALAL JHA	19134
14-JUL-20	DMKREO003	DUM/RDD/992	GOPAL CHANDRA MANJHI	22147
14-JUL-20	SGHEDN243	TMP/CKP/00779	BIJAY SINGH HEMBROM	36531
14-JUL-20	PKRPOL001	TMP/PKR/00816	RINKU KUMARI	37069
14-JUL-20	DHNSCT083	110041210706	ANAND KUMHAR	2767
14-JUL-20	KDMFORA01	HZB/FOR/1108	SHAKUNTLA SINGH	7363
14-JUL-20	SBJEDN010	SBG/EDN/6023	HAMBIR HANSDA	8124
14-JUL-20	DRNFWL013	TMP/DRN/05849	SUCHITRA KUMARI	8987
14-JUL-20	DGREDNB70	DEO/EDN/206	SHANTI YADAV	313910
15-JUL-20	SBJEDN102	SBG/EDN/1768	RAJENDRA PRASAD SAH	308157
15-JUL-20	BKRPOL008	GOD/POL/1212	PRASHURAM PRASAD	329568
15-JUL-20	DGRPOLB04	PAL/POL/2134	RAM MURTI CHOUDHARY	344279
15-JUL-20	DGRPOLB04	GUM/POL/1384	HARI BARI	245195
15-JUL-20	BKRREO001	LOH/PWR/28	PRABHA LAKRA	200260
15-JUL-20	RNCEDNK54	RNC/EDN/11303	ANASTASIYA DUNGDUNG	8531
15-JUL-20	KHNPOL001	HZB/POL/5670	MAHENDRA PRASAD	108666
15-JUL-20	PLMPHD002	PAL/PHED/101	KIRAN SINHA	112686
15-JUL-20	SGHDAD043	TMP/CKP/00792	USHA GOPE	114159
15-JUL-20	RNCIRRK01	RNC/IRR/299	RAJMOHAN MUNDA	52394
15-JUL-20	RNCSCT001	RNC/EDN/10731	HARENDER KR. PANDEY	6856
15-JUL-20	RNCIND004	RNC/IND/630	REENA LAL	162690
16-JUL-20	JSRPOL006	PAL/POL/2408	NIRMAL PRASD	306661

16-JUL-20	RNCHGD001	LOH/POL/326	SHASHI BHUSHAN TIWARI	14577
16-JUL-20	DGRPOLB09	JSP/POL/3291	DEVI SINGH	324925
16-JUL-20	JSRPOL006	SKL/POL/279	LAXMAN RAM HAV	284686
16-JUL-20	JSRPOL006	GUM/POL/376	BHOLA YADAV	289431
16-JUL-20	JSRPOL006	DNB/POL/6860	NARENDRA SINGH	293742
16-JUL-20	JSRPOL006	DNB/POL/3310	SARVENDRA NATH OJHA	296878
16-JUL-20	JSRPOL006	GRH/POL/318	HAV-1045 UPENDRA PD. YADAV	296878
16-JUL-20	JSRPOL006	KAT/POL/3070	PRAKASH DAS	300256
16-JUL-20	JSRMED031	BHR/BHS/4047	MAHESHWAR PRASAD	232829
16-JUL-20	SGHEDN085	SGB/EDN/1530	ABHIMANYU PAN	244698
16-JUL-20	JSRPOL006	DNB/POL/3826	KANHAIYA JEE SINGH	274211
16-JUL-20	DMKEDN154	DUM/EDN/4863	SHYAMA CHARAN JHA	186788
16-JUL-20	SGHFOR002	SGB/FOR/133	KONDA ORAON	183709
16-JUL-20	DGRPOLB09	DEO/POL/2391	ABDUL CHULAHI	186711
16-JUL-20	SBJEDN026	DEO/EDN/4117	SADANAND THAKUR	149664
16-JUL-20	SGHFOR003	TMP/SGH/03583	BASANTI KUI	157327
16-JUL-20	GRDEDN081	GIR/EDN/7306	SHAIL KUMARI SINHA	168375
16-JUL-20	DMKEDN154	DUM/EDN/6312	MENKA DEVI	86446
16-JUL-20	JSRFOR051	SGB/FOR/202	JAI PRAKASH JANGID	89415
16-JUL-20	JSRIRR013	JSP/RVP/3490	KANU RAM HEMBREM	104035
16-JUL-20	DMKEDN131	TMP/DMK/04085	SACHCHI DEVI	43440
16-JUL-20	PLMEDN164	PAL/EDN/8971	SURESH PRASHAD	52394
16-JUL-20	JSRIRR013	JSP/RVP/3141	BUDHU SINGH MUNDA	59576
16-JUL-20	PLMDAD027	PAL/POL/586	SUKAN MANJHI	68928
16-JUL-20	PLMDAD027	PAL/POL/591	MUNESHWAR MANJHI	68928
16-JUL-20	GMLEDN067	TMP/GML/03142	REKHA SHANKAR	74044
16-JUL-20	JSREDN205	GUM/EDN/3784	PURANDHAR SINGH	17055
16-JUL-20	SGHEDN054	TMP/SGH/04056	GIRIJA KUMARI W/O -LATE GOPAL	35471
16-JUL-20	PRJPOL028	20092522285	KIRAN MISHRA	3329
16-JUL-20	KDMFORA02	HZB/FOR/1102	NEPAL DHOBI	7415
16-JUL-20	DHNEDN048	DNB/EDN/2254	AKHILESHWAR SINGH	317914
17-JUL-20	HZBCOP002	PUR/COP/179	SURYAKANT PANDEY	278657
17-JUL-20	JSRMIR001	SGB/IRR/1079	AKHTAR HUSSAIN	4068
17-JUL-20	SKLFOR001	SGB/FOR/751	DILIP KUMAR MISHRA	189683
17-JUL-20	DMKEDN140	DUM/EDN/3765	MALIK HANSDA	190292
17-JUL-20	RNCMED061	RNC/MED/2599	PYARAN BHENGRA	192290
17-JUL-20	RNCMED061	RNS/MED/107	GRACEY KUTTY T.P.	192311
17-JUL-20	RNCMED061	RNC/MED/1705	GURUDEO LOHRA	176718
17-JUL-20	PLMEDN195	PAL/EDN/1407	SAVITRI KUMARI	181421
17-JUL-20	RNCMED061	RNC/MED/3853	UMA DHOBIN	136862
17-JUL-20	RNCWSB002	RNC/WEL/672	DEWNANDAN MAHATO	158729
17-JUL-20	RNCMED061	RNC/MED/2144	LALI DEVI	159226
17-JUL-20	BKRLNE011	DNB/MED/2135	M.HARI	169758
17-JUL-20	PLMFOR068	GRH/FOR/9	KAMTA SINGH	89561
17-JUL-20	RNCMED061	RNC/MED/3849	KARMI DEVI	46160
17-JUL-20	RNCWSB011	TMP/RNC/18794	SUMTI KUMARI	57415
17-JUL-20	SKLEDN015	JSP/EDN/2576	.RATNAWATI	77361
17-JUL-20	RNCMED061	TMP/RNC/18236	RAKHI DEVI	18588
17-JUL-20	RNCMED061	TMP/RNC/17454	JULEKHA KHATUN	19649
17-JUL-20	RNCCOP003	GUM/COP/141	SHASHI BHUSHAN PRASAD	30661
17-JUL-20	PRJPOL034	TMP/PRJ/05133	MINA DEVI	31241

17-JUL-20	RNCMED061	RNC/MED/4118	MD SAZID KHAN	32584
17-JUL-20	RNCMED061	RNC/MED/4119	MD.ASFAQUE KHAN	32802
17-JUL-20	RNCMED061	RNC/MED/4002	NAYEEM AKHTAR	33384
17-JUL-20	HZBSSW021	HZB/WEL/325	KUMKUM SINHA	293696
18-JUL-20	GRDEDN114	GIR/EDN/5437	MD.SHAUKAT HUSAIN	218460
18-JUL-20	MAHEDN021	SBG/EDN/3020	MD. HIDYATULLAH	178028
18-JUL-20	GDDEDN041	GOD/EDN/2992	GAHNU MANJHI	182034
18-JUL-20	GRDMED002	GIR/PHED/296	DEVIDAYAL YADAV	149532
18-JUL-20	LDGAHY009	TMP/LOH/01006	TILESHWARI DEVI	103418
18-JUL-20	LDGDAD006	TMP/LOH/00994	SUNITA DEVI	15000
18-JUL-20	RNCMED005	RNC/MED/4181	CHANDRA KALA DEVI	34364
18-JUL-20	RNCMED005	RNC/MED/4281	SHANTI KACCHHAP	34364
18-JUL-20	LDGEDN048	GUM/EDN/5187	BENEDIKTA INDWAR	11035
18-JUL-20	LDGDAD006	TMP/LOH/00993	KUNVARI ORAIN	15000
18-JUL-20	LDGMED016	LOH/MED/263	JAIDHAR RAM	71891
20-JUL-20	HZBPOL001	HZB/POL/6266	RAMESH PANDEY	320265
20-JUL-20	JMTEDN032	DUM/EDN/9335	KANTI DEVI	8285
20-JUL-20	JSRIRR008	JSP/RVP/1107	GOBARDHAN DHARI MAHATO	297774
20-JUL-20	SDGFOR002	HZB/FOR/271	PRAMOD KUMAR LAL DAS	229808
20-JUL-20	PLMEDN230	PAL/EDN/5765	RAMBILASH RAM	240384
20-JUL-20	SKLEDN011	JSP/EDN/5955	S.N.ORAON	242032
20-JUL-20	BKREDN073	GIR/EDN/4075	REKHA KUMARI	272641
20-JUL-20	HZBIRR008	PTS/IRR/4978	AWADHESH KUMAR	204252
20-JUL-20	DGRWSSE17	DOR/PHED/951	SATENDRA PD. TANTI	208861
20-JUL-20	HZBPOL005	HZB/POL/5713	ANIRUDH DAS	210003
20-JUL-20	HZBPOL004	DNB/POL/4262	SURESH KUMAR SINGH	212530
20-JUL-20	RNCMED053	BHR/BHS/5244	ASHOK KUMAR	225556
20-JUL-20	KDMEDNA57	HZB/EDN/7934	KARTIK PASWAN	172270
20-JUL-20	RNCEDN316	RNC/EDN/5286	BHUSHAN SINGH MUNDA	173499
20-JUL-20	JMTDAD003	JMT/POL/46	SHYAM PADA MALLIK	175568
20-JUL-20	JMTDAD003	DUM/POL/1774	MOHAN LOHAR	130855
20-JUL-20	GMLMED013	GUM/MED/1574	MERY MARGRATE KUJUR	136039
20-JUL-20	JMTDAD003	JMT/POL/140	HIRALAL RAI	143291
20-JUL-20	HZBDAD025	HZB/RDD/1168	ARBIND KUMAR SINHA	151927
20-JUL-20	RNCEDN377	RNC/EDN/5475	DASRATH MUNDA	165507
20-JUL-20	JMTDAD003	DUM/POL/1787	RAMESHWAR RAY	170946
20-JUL-20	JMTDAD003	JMT/POL/21	SARONI PRASAD SINGH	170946
20-JUL-20	PKRLDR002	SBG/POL/1043	LAL KUWAR RAJWANSHI	93409
20-JUL-20	PKRLDR002	SBG/POL/912	DILIP RAJWANSHI	93409
20-JUL-20	BKREDN073	GIR/EDN/3848	SHASHI BHUSHAN PANDEY	94668
20-JUL-20	RNCMED013	RNC/MED/3547	ELISABA MINZ	108543
20-JUL-20	JMTDAD003	DUM/POL/1810	SRIDAM BHOKTA	112839
20-JUL-20	RNCMED013	RNC/MED/3225	JOSEPH TIRKEY	121867
20-JUL-20	RNCMED053	RNC/MED/3193	SUMITRA ORAON	123232
20-JUL-20	DGRWSSE17	DUM/PHED/216	BINDU PD.SINGH	125677
20-JUL-20	GRDEDN019	TMP/GRD/01344	BHAIYALAL JAIN	128285
20-JUL-20	RNCEDN316	RNC/EDN/9930	BERNADETTE KERKETTA	53754
20-JUL-20	SKLEDN133	SGB/EDN/6001	JAYANTI CHOUDHARY	62213
20-JUL-20	RNCSSW007	RNC/WEL/381	BABU LAL BAITHA	75097
20-JUL-20	SGHADJ001	TMP/SGH/04054	JANKI GOPE	19313
20-JUL-20	SGHMIR002	TMP/SGH/04039	MS. PUKALI GOUDIN	19630

20-JUL-20	RNCMED013	RNC/MED/4201	UMESH SAHU	27624
20-JUL-20	RNCMED013	RNC/MED/4080	KARAM SINGH MAHTO	32521
20-JUL-20	PLMIRR003	110041670657	MAHAVIR MAHTO	1765
20-JUL-20	SDGDAD032	110033004251	PRATAP SINGH	2514
20-JUL-20	RNCEDN377	110092559248	RAJ KISHORE MAHTO	3210
20-JUL-20	RNCMED053	RNC/MED/4401	PARESH NATH MAHTO	5478
20-JUL-20	RNCMED013	RNC/MED/2057	MUNNI KUMARI TIRKEY	494386
21-JUL-20	GRHPOL001	DNB/POL/3200	ARVIND SHARMA	275575
21-JUL-20	LTREDN027	PAL/EDN/10834	JUNAS KUJUR	11581
21-JUL-20	KDMEDNA09	HZB/EDN/5963	S.M. WASIM PARVEZ	299983
21-JUL-20	SKLEDN090	JSP/EDN/2150	SARDA KUMARI	228744
21-JUL-20	LTREDN070	LTR/EDN/40	RAM BRIKASH RAM	232356
21-JUL-20	SKLEDN090	JSP/EDN/2063	MAMTA KUMARI	234279
21-JUL-20	SKLPOL002	BET/POL/1498	KARUNA NIDHAN TIWARY	255110
21-JUL-20	GRHPOL001	RNC/POL/4297	BIRENDRA NATH DUBEY	260412
21-JUL-20	SBJMED001	SBG/MED/1072	SUNANDA CHALAK	274128
21-JUL-20	PLMEDN221	PAL/EDN/743	SURESHWAR SINGH	189937
21-JUL-20	SKLEDN090	JSP/EDN/5572	SUBHASH CHANDRA MAHATO	210458
21-JUL-20	GMLORD014	GUM/REV/234	JENEVIVA LAKRA	172542
21-JUL-20	HZBEDN253	HZB/EDN/7113	KANTI SINHA	173446
21-JUL-20	DRNEDN010	RNC/EDN/4806	SUSHMA RANI KUMAR	178157
21-JUL-20	DRNEDN010	RNC/EDN/6323	RAHIL LAKRA	178157
21-JUL-20	SBJEDN102	SBG/EDN/2353	MD.ABDUL MATIN	186072
21-JUL-20	JSRIRR005	JSP/RVP/3237	DOLGOBIND MAHATO	158272
21-JUL-20	DRNELC004	DOR/ELE/22	RAM LAKHAN RAM	163382
21-JUL-20	DRNFWL197	DOR/FOR/235	LATTU KACHAYAP	165653
21-JUL-20	SKLEDN090	JSP/EDN/5761	MIRA KUMARI	168483
21-JUL-20	SGHEDN140	SGB/EDN/5162	RAJENDRA NATH MAHTO	117418
21-JUL-20	GMLLDR003	RNC/PWB/167	LAJRUS KULLU	124851
21-JUL-20	SBJEDN102	SBG/EDN/5216	KAILASH PRASAD VYAS	32537
21-JUL-20	SBJEDN102	SBG/EDN/5214	MD.SAMIM IMAM	34927
21-JUL-20	GMLEDN102	TMP/GML/03143	ALISHA KUMARI	38452
21-JUL-20	JSRIRR009	110002276542	KARAM TUDU	1806
21-JUL-20	SBJMED001	TMP/SBJ/01899	SUDEVI MASIH	4407
21-JUL-20	SKLPOL002	20072512855	SANJAY SUREEN	6002
21-JUL-20	SBJMED001	SBG/MED/183	NOVA NAOMI SOREN	280289
22-JUL-20	DRNPOL031	DOR/POL/953	NARAYAN PRADHAN	305644
22-JUL-20	SGHEDN192	SGB/EDN/8311	RAJKISHOR PRADHAN	6107
22-JUL-20	DRNPOL031	DOR/POL/865	SATISH CHHETRY	313905
22-JUL-20	DRNPOL031	DOR/POL/921	SANJAY RANA	313905
22-JUL-20	DRNPOL031	DOR/POL/988	MITHU SINGH THAPA	313905
22-JUL-20	DRNPOL031	RNS/POL/1731	PREM KUMAR NEWAR	313905
22-JUL-20	DRNPOL031	RNS/POL/1802	GANESH BAHADUR PRADHAN	313905
22-JUL-20	DRNPOL031	RNS/POL/1817	RANJIT THAPA	313905
22-JUL-20	DRNPOL031	RNS/POL/1825	ANIL SUBBA	313905
22-JUL-20	DRNPOL031	RNS/POL/1831	INDRA PRASAD GURUNG	313905
22-JUL-20	DRNPOL031	RNS/POL/2953	RAM KUMAR RANA	313905
22-JUL-20	DRNPOL031	RNS/POL/1651	DEEPAK RAI	316591
22-JUL-20	SGHPHD005	SGB/PHED/89	SANATAN HEMBRAM	318475
22-JUL-20	DRNPOL031	DOR/POL/781	GANESH BAHADUR THAPA	321724
22-JUL-20	RNCPOL005	DEO/POL/2274	RADHA RAM	322069

22-JUL-20	KHNPOL011	RNC/POL/2601	ANIL KUMAR DWIVEDI	226953
22-JUL-20	SGHPHD005	SGB/PHED/97	CHANDA ORAON	179335
22-JUL-20	JMTEDN104	DUM/EDN/3619	MRITYUNJAY KUMAR	182429
22-JUL-20	JSRMED040	JSP/MED/716	ANNA MARIAM EKKA	183153
22-JUL-20	RNCFORK01	KHN/FOR/01	KARMA GARI	185008
22-JUL-20	RNCWSS004	DOR/PHED/922	ALI HUSSAIN	185077
22-JUL-20	DGRORDE98	DUM/RDD/318	ANJALA KUMARI VERMA	129920
22-JUL-20	JSRIRR084	JSP/RVP/228	JAGANNATH MAHATO	150368
22-JUL-20	RNCFORK01	DOR/FOR/917	D. MUNDA	152322
22-JUL-20	SGHEDN192	JSP/EDN/5971	ARUN KUMAR	159303
22-JUL-20	SGHEDN192	SGB/EDN/4685	SAROJINI EKKA	169599
22-JUL-20	SGHEDN037	SGB/EDN/4835	LALITA LAMAY	169884
22-JUL-20	JSRMED040	JSP/MED/899	BAIJNATH TANTI	89981
22-JUL-20	RNCPOL005	TMP/RNC/18284	VINA DEVI W/O LATE HAV DIWAKER	108945
22-JUL-20	KDMFORA01	DNB/FOR/34	ASHOK KUMAR DUBEY	118246
22-JUL-20	RNCPOL027	TMP/RNC/18518	RADHA DEVI	43203
22-JUL-20	JSRFOR134	JHK/IFS/19	RAM BHARAT	62677
22-JUL-20	JSRMED031	JSP/MED/1162	CHAMPA KUI	79574
22-JUL-20	RNCPOL005	TMP/RNC/18014	SURAJMANI DEVI W/O L.CON-395 B	34927
22-JUL-20	RNCPOL005	TMP/RNC/18507	BABY PRAMANIK W.O LATE CON-207	38495
22-JUL-20	JSRMED040	DNB/MED/1980	MINA KUMARI SOKEY	40245
22-JUL-20	DRNPOL031	RNS/POL/2958	LAL BAHADUR LAMA	313385
23-JUL-20	RNCEDN199	RNC/EDN/1006	PREM PRAKASH RAI	288596
23-JUL-20	SGHAHY032	BHR/BVS/953	SHARADENDU KUMAR GUPTA	295378
23-JUL-20	GRHEDN160	PAL/EDN/8458	RAM BIHARI RAM	241787
23-JUL-20	HZBCSP003	AUR/REV/650	ASHOK KUMAR	244950
23-JUL-20	BKREDN001	PAL/EDN/249	SHAKUNTLA KUMARI	207753
23-JUL-20	BKREDN001	DNB/EDN/7383	LILA SOREN	173393
23-JUL-20	PKRLDR002	SBG/COLL/709	FULMUNI HANSDA	13436
23-JUL-20	HZBWSB002	GIR/WEL/39	UMESH KUMAR	167615
23-JUL-20	HZBFWL066	HZB/FOR/32	JAVED ANWAR MALIK	98307
23-JUL-20	SGHRDS001	TMP/SGH/04044	SINI KUI	121414
23-JUL-20	PKRLDR005	TMP/PKR/00860	BINA DEVI W/O LET. DINESH PD Y	18035
23-JUL-20	SGHEDN118	TMP/SGH/04022	MADHVI NAYAK	35488
23-JUL-20	HZBFWL066	GYA/FOR/373	SYED AZHARUL HAQUE	133929
24-JUL-20	JSREDN298	SGB/EDN/132	SURENDRA PRASAD	310762
24-JUL-20	DGRCMMF56	DEO/IRR/1638	SHANI HANSDA	13359
24-JUL-20	DRNPOL015	RNC/POL/6486	SHIVJATAN PASWAN	284552
24-JUL-20	SBJEDN102	SBG/EDN/4107	KISTO PRASAD KESHRI	293853
24-JUL-20	SBJPOL003	JSP/POL/4753	ANIL KUMAR SINHA	294824
24-JUL-20	RNCEDNL56	RNC/EDN/5662	RAHIL PURTI	172149
24-JUL-20	DGREDNB39	DEO/EDN/4019	LALITA KUMARI	176502
24-JUL-20	PKRORDA02	SBG/RDD/253	BADYNATH SINGH	142270
24-JUL-20	RJMEDN072	SBG/EDN/1598	RAMAWATI RAJAK	165823
24-JUL-20	DMKNMI003	DUM/MINES/25	PRAVEER KUMAR SINHA	166957
24-JUL-20	DMKPHD020	DOR/PHED/351	GAURI SHANKER NAG	169596
24-JUL-20	DRNFWL036	HZB/FOR/1279	SAHDEO URAON	169926
24-JUL-20	BKRPOL001	DNB/POL/162	CHUNMUN SINGH	120461
24-JUL-20	DMKDAD009	DUM/REV/889	NAND LAL DAS	63359
24-JUL-20	HZBEDN229	TMP/RGH/01946	RENU DEVI	80931
24-JUL-20	RNCMED061	RNC/MED/7668	TAPTI MUKHARJEE	28734

24-JUL-20	PLMIRR012	110001670662	PILATUS XALXO	1225
24-JUL-20	GRHEDN047	GRH/EDN/61	ANIL KUMAR PRAJAPATI	1875
24-JUL-20	DGRFORE89	SBG/FOR/114	VISHNU SHANKAR PATHAK	328762
27-JUL-20	DGREDND15	DEO/EDN/4077	RAJNARAYAN KHAWARE	306708
27-JUL-20	KDMSNRA01	HZB/REG/55	COSTAN TINUS EKKA	34684
27-JUL-20	DGRWSBE25	DEO/WEL/78	SURESH PRASAD	342671
27-JUL-20	CTRSSW006	HZB/WEL/166	ANITA SINHA	304414
27-JUL-20	CTRFSH001	PAL/AGR/459	GHANSHYAM LAL	228596
27-JUL-20	PLMEDN177	PAL/EDN/660	MAKBUL AHMAD	232381
27-JUL-20	HZBACH006	BHR/BAGS/1003	MEHAR PAL SINGH	233441
27-JUL-20	KDMEDNA12	KOD/EDN/31	RADHEYSHYAM SINGH	250762
27-JUL-20	DMKLNE005	DUM/LAB/92	MATAL HEMBROM	263621
27-JUL-20	BKREDN032	GIR/EDN/5467	ETWARI SAHU	174342
27-JUL-20	RNCEDN026	RNC/EDN/5718	SUZANA ANTHONY	175850
27-JUL-20	KDMEDNA12	HZB/EDN/7021	RADHA KRISHAN MISHRA	182351
27-JUL-20	SGHRWD001	PUR/PWR/890	RAJENDRA KUMAR	183900
27-JUL-20	LTRMED047	PAL/MED/1318	NIRMALA KUMARI	137856
27-JUL-20	SGHPHD004	JSP/PHED/617	NIRANJAN MAHATO	153626
27-JUL-20	DGREDND15	DEO/EDN/4062	AJAY KR SINGH	169262
27-JUL-20	KDMEDNA12	HZB/EDN/7949	MUNISH CHANDRA SINGH	85056
27-JUL-20	SKLSSW002	TMP/SKL/02336	PANCHAMI DEVI	96907
27-JUL-20	DGREDND15	DEO/EDNA/4257	SHANKUNTALA DEVI	45146
27-JUL-20	RNCEDN013	PAL/EDN/8567	KAUSHAR JAHAN	72231
27-JUL-20	RNCEDN227	TMP/RNC/18126	SHAKUNTALA DAS W/O KAILASH DAS	30269
27-JUL-20	DMKEDN038	DUM/EDN/4390	ASHOK KUMAR	314765
28-JUL-20	SBJEDN102	SBG/EDN/358	VISHWANATH RAM	306647
28-JUL-20	DGRSTXA64	TMP/DGR/02558	FULPATI DEVI	15000
28-JUL-20	DMKPOL006	SRS/POL/5147	BINAY KUMAR GUPTA	314608
28-JUL-20	DMKPOL006	GUM/POL/640	SHANKAR ORAON	326111
28-JUL-20	GRDMED018	BHR/BHS/7754	SHASHI BHUSHAN CHOUDHARY	340683
28-JUL-20	PLMPOL002	DNB/POL/9074	HARENDRA SINGH	274425
28-JUL-20	PLMPOL002	JSP/POL/3125	TARKESHWAR MANJHI	280618
28-JUL-20	LTRFOR001	BHR/FOR/12745	VIJAY KUMAR PANDEY	290915
28-JUL-20	DGRMEDE30	DEO/MED/15	VISHWNATH RAI	301078
28-JUL-20	PLMROD002	PAL/PWR/05	VARUN KR. SINGH	243243
28-JUL-20	PLMPOL002	SBG/POL/1568	RAJDEO ORAON	244069
28-JUL-20	PLMPOL002	GIR/POL/1268	RAMLAKHAN SAHU	244434
28-JUL-20	PLMPOL002	BKR/POL/595	MANOHAR THAKUR	249698
28-JUL-20	PLMPOL002	PAL/POL/2860	BALIRAM SINGH	255874
28-JUL-20	PLMPOL002	RNC/POL/5533	SADANAND SINGH	266017
28-JUL-20	PLMPOL002	BKR/POL/797	BIRENDRA TIWARY	266731
28-JUL-20	PLMPOL002	HZB/POL/1685	JALESWAR RAY	271354
28-JUL-20	PLMPOL002	DEO/POL/2034	PITER PAL AAIND	271759
28-JUL-20	SBJEDN102	SBG/EDN/3428	UMA KANT SINGH	189847
28-JUL-20	GRHORD018	PAL/RDD/232	RAMSHNKAR LAL	194967
28-JUL-20	DMKPOL006	BKR/POL/457	GHANSHYAM SINGH	200139
28-JUL-20	PLMROD002	KAT/RDD/253	SHIVHARI PRASAD	201500
28-JUL-20	PLMEDN086	PAL/EDN/68	SURYAMANI TIWARI	217116
28-JUL-20	PLMPOL002	TMP/PLM/03942	SHAIL DEVI	223589
28-JUL-20	PRJJLS002	PTS/JAIL/144	SUNIL KUMAR	172290
28-JUL-20	PLMPOL002	AUR/POL/647	PARMANAND MAHTO	175318

28-JUL-20	GDDEDN103	GOD/EDN/2856	PRIYSHILA TUDU	179214
28-JUL-20	PLMROD002	PAL/PWR/12	DASHRATH SINGH	182544
28-JUL-20	PLMEDN086	PAL/EDN/6774	BIJAY RAM	185077
28-JUL-20	SBJEDN102	SBG/EDN/3440	SHAMBHUNATH YADAV	153082
28-JUL-20	PLMEDN086	PAL/EDN/2115	BIRENDRA PD.	166486
28-JUL-20	GMLORD017	GUM/RDD/289	MADAN MOHAN SINGH	166696
28-JUL-20	GMLEDN003	TMP/GML/03146	PHILIP TIGGA	82046
28-JUL-20	PLMEDN051	PAL/EDN/13387	SARSWATI DEVI	88600
28-JUL-20	GDDEDN103	GOD/EDN/3254	NAGESHWAR CHOUDHARY	97190
28-JUL-20	SBJIRR016	SBG/IRR/408	UGRAH PANDEY	53414
28-JUL-20	RNCDDV003	TMP/RNC/18785	ASHISH TIRKEY	55117
28-JUL-20	PLMEDN086	PAL/EDN/9089	RAJ KISHORE PD.	66452
28-JUL-20	SBJEDN102	SBG/EDN/5571	PREMA NAND GHOSH	73284
28-JUL-20	GRDDAD038	GIR/REV/878	RAJENDRA RAM	74344
28-JUL-20	PLMDAD010	PAL/RDD/663	BINOD RAM	76572
28-JUL-20	GMLORD017	GUM/RDD/920	RAMCHANDRA SAHU	16387
28-JUL-20	GRDEDN101	GIR/EDN/677	ARUN KR.SINHA	42172
28-JUL-20	GRDEDN047	GIR/EDN/10770	FIROJ ANSARI	42606
28-JUL-20	GRDDAD005	20083601334	VIJAY KR VARNWAL	14789
28-JUL-20	GMLEDN003	GUM/EDN/248	CHANDRADEO BHAGAT	308218
29-JUL-20	JSRSSW005	SGB/WEL/221	JIRAMANI HEMBROM	302767
29-JUL-20	HZBIRR093	HZB/RVP/109	RAMANAND YADAV	195156
29-JUL-20	HZBEDN109	HZB/EDN/6525	BHARTI KUMARI	215051
29-JUL-20	JSRSSW005	SGB/WEL/411	CHABI RANI GHOSH	136835
29-JUL-20	GRDEDN213	GIR/EDN/3814	BASANTI DEVI	33085
29-JUL-20	GRDEDN211	GIR/EDN/3748	SUSHIL KR.	107572
29-JUL-20	DGRJLSB24	GUM/JAIL/12	TUNNI	15783
29-JUL-20	GMLLDR007	TMP/GML/03141	TERESA DEVI	17645
29-JUL-20	PLMFOR070	PAL/FOR/188	RAMJIT RAM	158608
30-JUL-20	SDGDAD008	GUM/RDD/587	BERNADETTE KERKETTA	277601
30-JUL-20	LDGPOL001	BKR/POL/613	ROHINI DEVI	278986
30-JUL-20	SGHMED077	SGB/MED/1388	LANKESHWAR KUNKAL	296646
30-JUL-20	RNCLDR020	BJP/REV/618	PRADEEP KUMAR SINGH	193254
30-JUL-20	SDGDAD013	GUM/RDD/513	LAL MOHAN SINGH	223315
30-JUL-20	SDGEDN126	GUM/EDN/5182	HULASI KERKETTA	11101
30-JUL-20	GDDROD035	GOD/PWR/55	TARKESHWAR KAPRI	156341
30-JUL-20	SDGAHY005	GUM/VET/119	KHRISTOFAR SORENG	92526
30-JUL-20	SDGAIF002	TMP/SDG/03287	JAWANTI DEVI	30750
30-JUL-20	RNCAHYK08	DOR/VET/34	RAMSEWAK PD. SINGH	7437
30-JUL-20	SDGEDN126	GUM/EDN/5181	MISS SITA LAKRA	10913
30-JUL-20	RNCEDN338	RNC/EDN/5670	BUDHAN SINGH MUNDA	179415
31-JUL-20	DRNFWL216	BHR/IFS/1060	L.R.SINGH	414038
31-JUL-20	JSRIRR013	SGB/RVP/486	BRAJ BHUSHAN GOPE	15000
31-JUL-20	BKRSSW006	DNB/WEL/150	ARCHANA SHIL	261619
31-JUL-20	GDDPOL001	SIW/POL/419	ANIL KR.SINGH	267789
31-JUL-20	JMTPOL001	PAL/POL/61	SURENDRA .KR. ROY	272910
31-JUL-20	LTREDNP53	PAL/EDN/2227	CHANDRAMANI DEVI	227196
31-JUL-20	DRNRDS001	RNC/RDD/765	NAND LAL DAS	180787
31-JUL-20	JSRCOP004	KAT/COP/125	LALIT KUMAR	183563
31-JUL-20	HZBEDN246	NAW/EDN/5531	VIJAY KUMAR	129739
31-JUL-20	SGHMED075	RNC/MED/3275	PURNLATA KUNDU	132206

31-JUL-20	LTRWSB001	SGB/WEL/486	BIJOY KUMAR	83963
31-JUL-20	GDDEDN206	GOD/EDN/697	SONA HANSDA	90533
31-JUL-20	JMTEDN107	DEO/EDN/1307	MINATI ROY	97734
31-JUL-20	JSRIRR013	SGB/RVP/486	BRAJ BHUSHAN GOPE	108878
31-JUL-20	KDMWSSA01	HZB/PHED/895	NIRIYA DEVI	64768
31-JUL-20	JMTDAD004	DUM/POL/1249	SWAPAN KUMAR SINGH	67625
31-JUL-20	DRNIND008	DBG/IND/006	LAXMI RAI	77013
31-JUL-20	SGHEDN076	TMP/SGH/04062	ALMA MANJU TIGGA	31242
31-JUL-20	KDMEDNA42	TMP/KOD/02857	URMILA DEVI	37786
31-JUL-20	JMTPOL001	HZB/POL/6454	GAYANAND YADAV	296086
03-AUG-20	HZBPOL007	HZB/POL/6280	HAIDAR IMAM	311721
03-AUG-20	RJMDAD010	SBG/POL/935	BHUJARATH TURI	57618
03-AUG-20	LDGEDN037	LOH/EDN/1012	SHAMBHU KUMAR RANA	185043
03-AUG-20	HZBPOL004	RNC/POL/1903	ANIL ORAON	217111
03-AUG-20	RJMIND001	SBG/IND/29	ASHOK KUMAR MISHRA	228240
03-AUG-20	PRJPOL034	TMP/PRJ/05357	NILAM DEVI	279617
03-AUG-20	RNCCSP002	PTS/FSC/1195	AJAY KUMAR SINGH	114906
03-AUG-20	RNCAHYK02	RNC/VET/203	BASDEV LAL	162525
03-AUG-20	RNCWSS002	RNC/PHED/149	SARWAN PRASAD	164908
03-AUG-20	RNCEDN209	RNC/EDN/5922	SATIN JOJO	177154
03-AUG-20	RNCTAA005	RNC/FD/106	BHUPENDRA PRASAD SINGH	1376
03-AUG-20	RNCORD001	110022045736	RAM BILAS MAHTO	6759
03-AUG-20	PRJPOL034	TMP/PRJ/05251	BIFAN MANJHI AND SAROIYA DEVI	8214
03-AUG-20	RNCEDN209	LOH/EDN/1905	CELINA TOPPO	12031
03-AUG-20	HZBDAD027	HZB/RDD/1405	AMAR LAL MAHTO	15341
03-AUG-20	RNCLDRK05	TMP/KHN/02263	SANDEEP BHOGTA	17170
03-AUG-20	RNCMED053	TMP/RNC/18810	SONI KUMARI	17670
03-AUG-20	PRJPOL034	TMP/PRJ/05250	BHARTI DEVI	24642
03-AUG-20	LDGEDN044	TMP/LOH/01072	DULARI DEVI	335804
04-AUG-20	JSREDN143	JSP/EDN/9627	MAHARAJ SINGH	301401
04-AUG-20	DGRPOLB09	DEO/POL/1107	UPENDRA PRASAD SINGH	310985
04-AUG-20	JSREDN135	JSP/EDN/5921	GAJIRAM MURMU	178974
04-AUG-20	JSREDN135	JSP/EDN/7633	DOMEN SINGH BHUMIJ	179874
04-AUG-20	JSRSTX001	BHR/BFS/530	SHOBHA RANI	200206
04-AUG-20	JSRPOL033	GOD/POL/364	MANOJ KANT TIWARI	200252
04-AUG-20	DRNHCR001	BHR/BJS/1574	ANANT VIJAY SINGH	49189
04-AUG-20	JMTMIR001	TMP/JMT/03471	SEPHALI MAHATO	147985
04-AUG-20	SBJCSP002	SBG/COLL/471	DILIP KUMAR SAH	172290
04-AUG-20	CTREDN059	HZB/EDN/7161	ABRAR AHMAD	173891
04-AUG-20	JMTMIR002	BGP/IRR/2261	SARYUG SAH	176416
04-AUG-20	CTREDN054	HZB/EDN/10798	KULINA KUMARI	11326
04-AUG-20	JSRDAD018	JSP/RDD/359	DHIRENDRA NATH RUHIDAS	25891
04-AUG-20	JSRMED045	JSP/MED/124	KISHORE KUMAR SINGH	256177
05-AUG-20	DGREDNC70	DEO/EDN/574	MANTU DAS	310331
05-AUG-20	DMKDAD008	DUM/POL/722	SHIVAN RAI	63359
05-AUG-20	DRNPOL025	BHR/IPS/1109	VYANKATESH H. DESHMUKH	338367
05-AUG-20	RNCEDN026	RNC/EDN/5514	MEENA BHARTI	181486
05-AUG-20	DGREDNC70	DEO/EDN/2582	KARTIK CHANDRA MIRDHA	183445
05-AUG-20	SBJEDN102	SBG/EDN/4098	MARY MATI MURMU	183725
05-AUG-20	BKREDN073	GIR/EDN/10636	SATYA NARAYAN SINGH	184906
05-AUG-20	PRJRNB134	RNC/PWR/646	SABINA EKKA	205066

05-AUG-20	PRJRNB134	BHR/BES/593	RABINDRA PD. SINGH	239724
05-AUG-20	GRHMED006	BHR/BHS/4061	RAM VINOD KUMAR	257214
05-AUG-20	JMTDAD009	JMT/RDD/05	JANARDAN SINGH	281737
05-AUG-20	SGHEDN037	SGB/EDN/1968	SOMAI JARIKA	289077
05-AUG-20	SKLIRR013	JSP/RVP/1780	UMESH CHANDRA MAHATO	110465
05-AUG-20	RGHWSB007	SGB/WEL/427	ARUN KUMAR DASE	125401
05-AUG-20	BKREDN073	GIR/EDN/7368	AWDESH PRASAD	128500
05-AUG-20	GMLORD005	GUM/RDD/551	RAJABUL ANSARI	135193
05-AUG-20	DMKDAD019	SGB/COP/115	N K MISRA	139598
05-AUG-20	JMTDAD003	JMT/POL/41	AMRIT BOWRI	140931
05-AUG-20	GMLORD005	GUM/RDD/732	LALIT SINGH	141007
05-AUG-20	JMTDAD003	JMT/POL/67	AKAL DOM	141869
05-AUG-20	RNCFMW011	RNC/MED/2135	SAROJ KUMARI NAIDU	148923
05-AUG-20	JMTDAD003	DUM/POL/1772	SUKUMAR RAY	160339
05-AUG-20	JMTDAD003	JMT/POL/153	LAGURAM HEMBRAM	169095
05-AUG-20	DHNEDN004	DNB/EDN/8604	PRABODH KUMAR PANDEY	13880
05-AUG-20	GRHEDN113	TMP/GRH/03292	SUSHIL RAM,H/O-SUBHADRA DEVI	21778
05-AUG-20	BKREDN073	GIR/EDN/10761	THAKUR DAS MAHTO	26406
05-AUG-20	DHNPOL001	HZB/POL/5554	VINAY KUMAR DAS	37839
05-AUG-20	RNCEDN026	TMP/RNC/18453	RATNESH PRASAD SINGH	38376
05-AUG-20	DRNFWL040	TMP/DRN/07899	BARAT DEVI	40749
05-AUG-20	GRDDAD009	GIR/POL/1859	MITHU PASWAN	58050
05-AUG-20	GRDEDN164	111002958619	SAMIR KUMAR YADAV	61970
05-AUG-20	RNCEDN042	RNC/EDN/1687	RAJA HASAN AHMAD	328972
06-AUG-20	JSRADJ010	SGB/CIVIL/36	NARESH LAL RAVI	303400
06-AUG-20	DMKDAD004	DUM/REV/1053	SAHDEO RAI	63359
06-AUG-20	DRNPOL031	RNS/POL/1649	MANOJ KUMAR PUN	313905
06-AUG-20	DMKEDN006	DUM/EDN/3378	JYOSTSANA RANI DEY	320025
06-AUG-20	PKREDN025	SBG/EDN/2189	CHANDRA MOHAN KESHRI	184954
06-AUG-20	HZBEDN086	HZB/EDN/6126	BRAHMDEO MAHTO	198879
06-AUG-20	DHNEDN130	DNB/EDN/1041	RAMA MUKHERJEE	212074
06-AUG-20	DHNEDN130	DNB/EDN/1878	KUSUM KUMARI	218496
06-AUG-20	DRNFWL083	JHK/IFS/22	RAJIV KUMAR ROY	231635
06-AUG-20	PKREDN004	SBG/EDN/2998	NIKHIL KUMAR SHIL	268092
06-AUG-20	SKLPHD002	JSP/PHED/574	SAIYED BADRU ZAMA	280277
06-AUG-20	DHNMED072	DNB/MED/1611	ANUP KR.SINHA	287608
06-AUG-20	RNCORD077	TMP/RNC/18690	NOORJAHAN BEGAM	88151
06-AUG-20	RNCORD077	RNC/RDD/1086	BASANT THAKUR	137751
06-AUG-20	GMLORD003	GUM/RDD/399	KANTA VISHWAKARMA	148162
06-AUG-20	GDDEDN176	GOD/EDN/738	HEMANT KR MISHRA	148954
06-AUG-20	DHNEDN130	DNB/EDN/7159	BHAWENDRA RAVIDAS	158966
06-AUG-20	LDGEDN048	LOH/EDN/889	NASIM AKHTAR	170335
06-AUG-20	SKLDAD022	110084797517	MD AFZAL	902
06-AUG-20	DMKDAD004	DUM/REV/1077	VISHNU RAY	60896
06-AUG-20	DMKDAD004	DUM/REV/1217	GOVIND RAI	309268
07-AUG-20	HZBDAD024	HZB/RDD/368	SUSHILA DEVI	310809
07-AUG-20	DRNPOL002	DNB/POL/3326	KAMAL NATH SINGH	327564
07-AUG-20	GRDIRR002	GIR/RVP/664	SUKAR MAHTO	183942
07-AUG-20	JSRFOR002	HZB/FOR/1302	SHAILENDRA KUMAR SINGH	87560
07-AUG-20	LTRAHY002	110141237454	SANTOSH KUMAR LAKRA	124550
07-AUG-20	HZBPOL007	HZB/POL/1852	KAPIL DEO SINGH	141159

07-AUG-20	RNCLDR025	RNC/PAR/361	SITA DEVI	62694
07-AUG-20	GRDEDN231	GIR/EDN/187	MURLIDHAR YADAV	164669
07-AUG-20	DMKDAD014	TMP/DMK/04013	GITA MARANDI(W/O LATE SATYEND	165236
07-AUG-20	GRDIRR002	110051788408	ARUN KUMAR SINGH	1662
07-AUG-20	GRDIRR002	110061788416	HARU MAHTO	1662
07-AUG-20	GRDIRR002	110091792150	SIKANDAR SINGH	1662
07-AUG-20	SBJMIR001	DUM/MIR/135	ANWAR TAIYAB	158678
10-AUG-20	SGHSSW016	JSP/WEL/106	LOBIN SABAR	304359
10-AUG-20	RGHADJ035	HZB/LAW/382	ANAND KISHORE SINGH	74091
10-AUG-20	RNCCOP004	TMP/RNC/18784	PREMUS KUJUR (H/O ALBINA EKKA)	196393
10-AUG-20	SGHBLD001	TMP/SGH/04046	SANTOSHI DEVI	208462
10-AUG-20	GRHCSP004	KHG/FSC/09	RAM PRASAD SINGH	211335
10-AUG-20	DHNEDN174	TMP/DHN/04032	FULMANI DEVI	215827
10-AUG-20	DHNEDN253	DNB/EDN/8325	RASH BIHARI SINGH	221314
10-AUG-20	DHNMED067	BHR/BHS/5057	ASHWANI KUMAR SINHA	225308
10-AUG-20	PLMREO006	BHR/BES/7615	BIRENDRA KUMAR BIMAL	236254
10-AUG-20	SGHRWD004	BHR/BES/4172	RAJ KISHOR THAKUR	242083
10-AUG-20	HZBEDN072	TMP/HZB/09300	UMA DEVI	245911
10-AUG-20	SGHDAD018	SGB/PAR/146	LILA SARIMA	253466
10-AUG-20	SGHMED058	SGB/MED/689	SALOMI PURTY	254808
10-AUG-20	RGHPOL032	SRK/POL/122	RAM JIVAN RAM	258873
10-AUG-20	GMLEDN001	GUM/EDN/1453	JIREN SHANTI KUJUR	258958
10-AUG-20	RNCGOV001	PTS/HC/10	UTPAL CHAKRAVORTY	277045
10-AUG-20	SDGDAD012	GUM/RDD/756	RABINDRA SINGH	283119
10-AUG-20	DRNFWL001	GYA/FOR/583	RAJESH KUMAR	285676
10-AUG-20	KDMEDNA48	HZB/EDN/3520	BHAGWAT CHOUDHARY	287621
10-AUG-20	RNCMED174	RNC/MED/4389	KANAK LATA KERKETA	289343
10-AUG-20	GMLEDN001	GUM/EDN/3400	BIRASMANI DEVI	290246
10-AUG-20	SGHDAD018	SGB/PAR/552	INDRA GOPE	98198
10-AUG-20	LTREDN050	PAL/EDN/1235	MARGET MINZ	99728
10-AUG-20	DHNEDN174	TMP/DHN/04033	RABONA MANDAL	101111
10-AUG-20	HZBFWL007	HZB/FOR/683	KEDAR NATH PANDIT	110316
10-AUG-20	GRHORD028	TMP/GRH/02254	JAYPRAKASH KISHPOTTA H/O LET S	119825
10-AUG-20	RNCEDN155	RNC/EDN/4190	KAMESHWER MAHTO	121435
10-AUG-20	RNCMED013	RNC/MED/3366	HARDEO PRASAD SINGH	123418
10-AUG-20	RNCEDN155	RNC/EDN/5420	NILKANT SINGH MUNDA	128918
10-AUG-20	RNCINP002	RNC/PRD/1	GOPAL RAM	136901
10-AUG-20	DHNDAD059	DNB/RDD/127	KESHAV YADAV	139018
10-AUG-20	RNCRDS012	RNC/RDD/1010	IGNATIA MINZ	155558
10-AUG-20	LTRAHY001	BHR/BVS/1694	RAM SEWAK RAM	158692
10-AUG-20	SGHDAD018	110064644654	YOGENDRA PRASAD SINGH	792
10-AUG-20	SDGIRR001	110071899460	LALMEN BARAEK	1747
10-AUG-20	SGHOFS001	PAL/AGR/503	ABDUL KHALIK	5793
10-AUG-20	BKREDN032	20062800525	NILU BALA	6682
10-AUG-20	JSRDAD027	JSP/POL/1842	BASANT SINGH	28975
10-AUG-20	PKRPOL001	TMP/PKR/00815	PUNAM DEVI	35044
10-AUG-20	SGHDAD018	SGB/RDD/973	KRISHNA CHANDRA DAS	35491
10-AUG-20	DHNLDR016	DUM/REG/12	DEWAN BESRA	42104
10-AUG-20	DHNEDN293	DNB/EDN/7589	CHANDRA DEVI	59233
10-AUG-20	KDMDADA05	HZB/POL/3055	KARTIK MAHTO	59868
10-AUG-20	DMKDAD010	DUM/REV/801	GUDRA BESRA	61739

10-AUG-20	GMLEDN001	GUM/EDN/3667	BODH RAM	64886
10-AUG-20	DMKDAD010	TMP/DMK/04101	CHANDMUNI DEVI	70882
10-AUG-20	RNCCOP004	RNC/COP/315	BRAJENDRA KUMAR	71302
10-AUG-20	SKLPHD001	SKL/PHED/48	MADHABI DUTTA	315901
11-AUG-20	JSRSTX010	JSP/CTD/152	JANM JAY PRASAD SINGH	323151
11-AUG-20	PLMEDN098	PAL/EDN/4316	RIPUSUDAN MAHTO	323161
11-AUG-20	RNCAHY012	RNC/VET/527	BHANU SAHU	182821
11-AUG-20	DRNMAJ023	SGB/IRR/715	KOSHLESH KUMAR	194654
11-AUG-20	GRDEDN254	GIR/EDN/5413	MD.LUKMAN	277755
11-AUG-20	DGRPOLB09	RNS/POL/2947	PREM NATH	290715
11-AUG-20	DMKMED246	DUM/MED/1505	BHOLA PRASAD SINGH	93805
11-AUG-20	DMKFOR010	SBG/FOR/102	SUJAN KUMAR DAS	120227
11-AUG-20	PLMPHD002	PAL/PHED/174	VIDYANAND SINGH	136958
11-AUG-20	PRJPOL028	BHR/BHS/5349	TARAWATI CHOUDHARY	167096
11-AUG-20	LTREDN075	JSP/SC T/58	G.CHOUDHARY	172080
11-AUG-20	DHNWSS002	DNB/PHED/553	MAHENDRA GOPE	4741
11-AUG-20	BKRADJ001	DNB/LAW/467	LALAN KUMAR	13087
11-AUG-20	JSRFOR116	HZB/FOR/467	MANIKANT CHAUDHARY	16665
11-AUG-20	JSRFOR116	SGB/FOR/815	BIRIYA BHAGAT	22379
11-AUG-20	SKLMED036	BGP/MED/3232	ISLAM SHABNAM	24476
11-AUG-20	SKLIRR023	TMP/SKL/01986	SUNDARMANI PRAMANIK	80211
12-AUG-20	RNCCOP009	RNC/COP/193	SHAHID ANSARI	169516
12-AUG-20	DRNIND013	TMP/DRN/07904	LILAVATI DEVI	98306
12-AUG-20	DRNMAJ049	BHR/BES/5247	VINOD KUMAR SINGH	194782
12-AUG-20	SGHEDN243	SGB/EDN/4184	PANKAJ KUMAR PRADHAN	192621
12-AUG-20	GMLLDR017	TMP/GML/03140	SIMA DEVI	30594
12-AUG-20	SGHEDN226	SGB/EDN/8486	ROSALIO BARJO	7628
12-AUG-20	GMLFWL001	GUM/FOR/77	HARI BHAJAN SINGH	127058
12-AUG-20	GMLFWL001	TMP/GML/02843	SMT SARITA MINJ	162951
12-AUG-20	RNCMIR001	BET/IRR/2889	PADAM BAHADUR SINGH	201061
12-AUG-20	GMLORD010	GUM/AGR/356	HERMAN LAKRA	119687
13-AUG-20	GRHIRR013	HZB/IRR/391	LONGINUS MINJ	171049
13-AUG-20	PLMROD002	PAL/PWR/372	ISHWARI SINGH	176133
13-AUG-20	GRHIRR001	GYA/IRR/497	CHHATTU TIGGA	265174
13-AUG-20	PLMROD002	PAL/PWR/197	KHURSID AHAMAD ANSARI	136318
13-AUG-20	JMTDAD030	JMT/POL/142	JHALI DEVI	10727
13-AUG-20	PLMROD002	PAL/PWR/07	RAM NARESH SINGH	158040
13-AUG-20	DMKROD003	DUM/PWR/27	BINOD PD.GUPTA	34260
13-AUG-20	DGREDNB70	TMP/DGR/02559	RITA DEVI	37988
14-AUG-20	SGHEDN054	SGB/EDN/2246	KAMLA UGURSANDI	230481
14-AUG-20	LTREDN020	PAL/EDN/2217	GUPTESHWAR SINGH	231250
14-AUG-20	BKRPOL008	BKR/POL/266	SUNIL KUMAR CHODHERY	253771
14-AUG-20	PLMEDN080	PAL/EDN/6119	SHAKUNTALA DEVI	92457
14-AUG-20	SDGAIF002	GUM/FOR/199	KISHOR KUMAR	96443
14-AUG-20	DHNDAD001	DNB/COLL/183	SAMSUDDIN MIYAN	117989
14-AUG-20	DRNFWL199	TMP/DRN/07893	ZUBIDA KHATOON	129265
14-AUG-20	KHNPOL001	TMP/KHN/02274	ALKA SRIVASTVA	161110
14-AUG-20	DHNWSS003	DNB/PHED/383	PRADIP KUMAR MISHRA	167594
14-AUG-20	DHNEDN217	DNB/EDN/2727	NIRMALA TIWARI.	174447
14-AUG-20	DHNWSS011	110094030001	AWADHESH SINGH	1842
14-AUG-20	DRNFWL199	GUM/FOR/332	BUDHI DEVI	5163

14-AUG-20	PLMEDN199	PAL/EDN/10497	MUNESHWAR SINGH	8355
14-AUG-20	DHNDAD004	DNB/RDD/329	UMESH PRASAD CHOUDHARY	9925
14-AUG-20	DHNWSS003	DNB/PHED/374	SIKANDAR PRASAD	10583
14-AUG-20	LTREDN027	PAL/EDN/10583	SURYAMANI KUJUR	11195
14-AUG-20	SGHDAD042	TMP/CKP/00793	TILOKA SARDAR	15915
14-AUG-20	DHNEDN217	20052801650	RINA BAIDYA	36169
14-AUG-20	DMKLNE002	DUM/IND/268	FULMANI MURMU	58268
14-AUG-20	BKREDN014	DNB/EDN/4216	GOPAL CHANDRA GHOSHAL	220840
14-AUG-20	DHNEDN217	DNB/EDN/5211	YOGENDRA CHOUDHARY	217207
14-AUG-20	BKRPOL038	JSP/POL/4121	RAM CHANDRA SAHU	210259
14-AUG-20	RNCLDR020	HZB/REV/380	PREM KUMAR MUNDA	205348
14-AUG-20	RNCMED061	RNC/MED/2656	CHRISTINA GURIA	192311
14-AUG-20	RNCMED061	RNC/MED/2731	MODESTA KERKETTA	191094
14-AUG-20	PRJFIN001	PTS/FD/1369	SHYAM DEO SINGH	190213
14-AUG-20	RNCMED061	BHR/BHS/2703	KAMLESH PRASAD SINHA	362352
14-AUG-20	RNCMED061	BHR/BHS/1888	RAMESH KUMAR SHRIVASTAVA	360419
14-AUG-20	RNCMED061	BHR/BHS/7041	SHYAM SUNDER CHOUDHARY	342631
14-AUG-20	RNCMED061	BHR/BHS/8837	THOMAS JUSTIN MINJ	332726
14-AUG-20	BKRPOL038	DEO/POL/821	RAJ NARAYAN YADAV	325443
14-AUG-20	DRNFOR001	RNC/PAR/410	VINAY KUMAR DAS	317203
14-AUG-20	DHNWSS003	DNB/PHED/226	RAMESH THAKUR	315550
14-AUG-20	GRDDAD010	GIR/REV/411	LALA ASHOK KUMAR	295825
14-AUG-20	BKRPOL008	BKR/POL/333	KHEDNA ORAON	295077
14-AUG-20	PKREDN036	TMP/PKR/00841	SARITA HANSDA	66775
14-AUG-20	KDMEDNA42	HZB/EDN/6344	BILASI TOPNO	291227
14-AUG-20	RNCMED061	RNS/MED/106	AGATHA SUSHILA TETE	292647
			Total	**393950990**

Arrear of Pay

No. of beneficiaries	Amount
313	12260317/-

2. Regularisation/Promotion

No. of beneficiaries
973

3. Retiral Dues

No. of beneficiaries	Gratuity Amount	LCS Amount	Leave encashment Amount
515	416497815/-	4701600/-	42322696/-

4. Any other dues

No. of beneficiaries	TA/DA Amount	Medical Bill Amount	Misc. Bill Amount
4336	8825106/-	13914398/-	26552751/-

Total No. Beneficiaries: **6137**
Total Amount of Settlement: **Rs. 52,50,47,683/-**
This is for kind information.

Thanks & Regards
S. K. Choubey
Sr. Manager(P)(IR), CCL, Ranchi

1. Arrears of pay as on 01st August 2020 to 20th November, 2020

Sl. No.	Area	Unit	Name of employee	PIS	Designation	Arrear Amount	Date of Payment
C1	C2	C3	C4	C5	C6	C7	C8
1	B&K	Bokaro	Smt. Gayatri Devi	14480818	CAT-I	37942.18	Sep-20
2	B&K	Bokaro	Smt. Lal Devi	14083224	CAT-I	29564.19	Oct-20
3	B&K	Bokaro	Smt. Nita Devi	14480792	CAT-I	28976.00	Nov-20
4	B&K	Bokaro	Smt. Sundri Ghansi	14467849	CAT-I	59406.72	Dec-20
5	Rajrappa	RAJRAPPA WASHERY	BIJAY KUMAR	14375729	DOZER OPERATOR	87080.00	JUNE '20
6	Rajrappa	RAJRAPPA WASHERY	SARAT JAMUAR	90188541	CHIEF MANAGER(E&M)	8130.00	JUNE '20
7	Rajrappa	RAJRAPPA WASHERY	LT. BACHA SAW	14372098	OPERATOR	31048.89	JUNE '20
8	Rajrappa	RAJRAPPA WASHERY	BAKESHWAR MAHTO		MECH. FITTER	21589.33	JUNE '20
9	Rajrappa	RAJRAPPA WASHERY	SONU ORAWN	14576847	CAT. I	26085.12	JUNE '20
10	Rajrappa	RAJRAPPA WASHERY	KRISHNA SAW	14374961	MECH. FITTER	223.07	JUNE '20
11	Rajrappa	RAJRAPPA WASHERY	SANJAY MAHTO	14576854	CAT. I	25946.29	JUNE '20
12	Rajrappa	RAJRAPPA WASHERY	KAPIL DEO THAKUR	14373005	SR. MECHANIC E.P.	242.89	JUNE '20
13	Rajrappa	RAJRAPPA WASHERY	BINAI KUMAR SINGH	14373872	MECHANIST	18577.79	JUNE '20
14	Rajrappa	RAJRAPPA WASHERY	BHIM MAHTO	14447692	ELECTRICIAN	30519.39	JUNE '20
15	Rajrappa	RAJRAPPA WASHERY	PRADIP KUMAR AGAWAL	14375679	OPERATOR	17080.60	JUNE '20
16	Rajrappa	RAJRAPPA WASHERY	BHOLA SAW	14375695	OPERATOR	17081.47	JUNE '20
17	Rajrappa	RAJRAPPA WASHERY	RAJENDRA LAKRA	14375687	OPERATOR	17105.33	JUNE '20
18	Rajrappa	RAJRAPPA WASHERY	LAXMI KANT MAHTO	12127437	OFFICE SUPERINTENDENT	17609.85	JULY '20
19	Rajrappa	RAJRAPPA WASHERY	SIKANDRA GANJHU	14479638	SECURITY GUARD	41235.08	JULY '20
20	Rajrappa	RAJRAPPA WASHERY	TITU KOLH	14490544	SECURITY GUARD	36333.54	JULY '20
21	Rajrappa	RAJRAPPA WASHERY	AHSANULLAH SAH	14375521	WELDER	6596.19	JULY '20
22	Rajrappa	RAJRAPPA WASHERY	ZAFAR ALI	14351084	FOREMAN INCH.	9341.06	JULY '20
23	Rajrappa	RAJRAPPA WASHERY	MOHAN KUMAR	90169848	CHIEF MANAGER(E&M)	29822.99	JULY '20
24	Rajrappa	RAJRAPPA WASHERY	JADU CHARAN MAHTO	14374334	OPERATOR	32896.04	JULY '20
25	Rajrappa	RAJRAPPA WASHERY	SHEONARAYAN RABIDAS	14447577	CLERK GRD. II	25241.24	JULY '20
26	Rajrappa	RAJRAPPA WASHERY	BHIRGUNATH MAHTO	14567721	SECURITY GUARD(T)	93822.04	JULY '20
27	Rajrappa	RAJRAPPA	MUSTAKIM MIAN	14361976	ELECTRICIAN	72387.80	JULY '20

		WASHERY					
28	Rajrappa	RAJRAPPA WASHERY	ARBIND TIRKEY	14447262	CAT. I	84273.32	JULY '20
29	Rajrappa	RAJRAPPA WASHERY	ASHIK ALI	14374623	DRIVER-CUM-MECHANIC	38321.13	JULY '20
30	Rajrappa	RAJRAPPA WASHERY	AJAY KUMAR	14428668	CLERK GRD. II	152996.78	OCTOBER '20
31	Rajrappa	RAJRAPPA WASHERY	NAWAL KISHOR SINGH	14456180	OPERATOR	146976.19	OCTOBER '20
32	Rajrappa	RAJRAPPA WASHERY	BHIRGHU NATH MAHTO	14567721	SECURITY GUARD (T)	68500.00	OCTOBER '20
33	Rajrappa	ROCP	SUNITA KUMARI	14514616	CLERK	38335.00	04/08/2020
34	Rajrappa	ROCP	RAM CHANDRA RAM PASWAN	12042453	ASSI	10960.00	04/08/2020
35	Rajrappa	ROCP	RAHUL RAM KARMALI	14548424	JR OVERMAN	14383.00	04/11/2020
36	Rajrappa	ROCP	MAHABIR MAHTO	14369201	TRIPMAN	8177.00	04/11/2020
37	Rajrappa	ROCP	PARMESHWAR SINGH	12128104	HSG	5017.00	04/11/2020
38	Rajrappa	ROCP	RAHUL RAM KARMALI	14548424	JR OVERMAN	67621.00	04/11/2020
39	Rajrappa	ROCP	RAM CHANDRA RAM PASWAN	12042453	ASSI	39519.00	04/11/2020
40	Rajrappa	ROCP	ANUP RISHI GOTE	14581920	M/S	2415.00	04/11/2020
41	Rajrappa	ROCP	RAJU KUMAR ORAON	14580757	M/S	5708.00	04/11/2020
42	Rajrappa	ROCP	SUNIL TOPPO	14581268	M/S	5488.00	04/11/2020
43	Rajrappa	ROCP	AMIT KUMAR	14580740	M/S	5488.00	04/11/2020
44	Rajrappa	ROCP	NAVIN KUMAR	14581276	M/S	5488.00	04/11/2020
45	Rajrappa	ROCP	BIPIN BIRENDRA LAKRA	14580732	M/S	5488.00	04/11/2020
46	Rajrappa	ROCP	NIRANJAN PANDEY	14367445	SBA	7758.00	04/08/2020
47	Rajrappa	ROCP	MANOJ PD. KESHRI	14364145	EP ELECTRICIAN	2794.00	04/08/2020
48	Rajrappa	ROCP	ASHWINI KUMAR	14575450	CAT-I	1294.00	04/08/2020
49	Rajrappa	ROCP	ASHOK GANJHU	14588537	CAT-I	43485.00	04/08/2020
50	Rajrappa	ROCP	DINESH MUNDA	14588529	CAT-I	55620.00	04/08/2020
51	Rajrappa	ROCP	AMANULLAH	14588214	CAT-I	124386.00	04/08/2020
52	Rajrappa	ROCP	GOPAL MAHTO	14360556	DUMPER OPTR	10204.00	04/08/2020
53	Rajrappa	ROCP	SURESH RAM BEDIA	14552772	DUMPER OPTR	68300.00	04/08/2020
54	Rajrappa	ROCP	SURESH MANJHI	14370522	EP FITTER MECH	41538.00	04/08/2020
55	Rajrappa	ROCP	JHABOO MUNDA	14366173	CABLEMAN	31428.00	04/08/2020
56	Rajrappa	ROCP	MAHENDRA PASI	14333884	DRILL OPTR	1865.00	04/09/2020
57	Rajrappa	ROCP	AJAY KARMALI	14549661	EP ELECTRICIAN	5881.86	04/09/2020
58	Rajrappa	ROCP	RIJHU MUNDA	14584478	CAT-I	30938.00	04/09/2020
59	Rajrappa	ROCP	SAHDEO TUDU	14585954	CAT-I	6334.00	04/09/2020
60	Rajrappa	ROCP	RAJESH KUMAR	14583306	CAT-I	30437.00	04/09/2020
61	Rajrappa	ROCP	SULOCHNA DEVI	14583414	CAT-I	31152.00	04/09/2020
62	Rajrappa	ROCP	SUNIL B.P	14585947	CAT-I	7333.00	04/09/2020
63	Rajrappa	ROCP	SANJAY KANT PATEL	14579999	CAT-I	57474.00	04/09/2020
64	Rajrappa	ROCP	MANGRU GHASI	14568844	CAT-I	73105.00	04/09/2020
65	Rajrappa	ROCP	KULDEEP GANJHU	14589899	CAT-I	63710.00	04/09/2020
66	Rajrappa	ROCP	AYAZ AHMAD	14360317	CAT-I	35053.00	04/09/2020

67	Rajrappa	ROCP	ZAKIR RAJA	14499834	CAT-I	3551.00	04/09/2020
68	Rajrappa	ROCP	RAMESHWAR MAHTO	14366116	CABLEMAN	53142.00	04/11/2020
69	Rajrappa	ROCP	SOHAN RAM	14375778	DUMPER OPTR	48846.00	04/11/2020
70	Rajrappa	ROCP	SURESH MAHTO	14369441	TYNDAL	33498.00	04/11/2020
71	Rajrappa	ROCP	NAKUL HEMBROM	14543177	CAT-II	45947.00	04/11/2020
72	Dhori	SDOCM	CHANDAN KR. SINHA	12059648	Munshi	15229.00	Aug-20
73	Dhori	SDOCM	AMITABH RANJAN	12062712	Store Keeper	12755.00	Aug-20
74	Dhori	SDOCM	LALIT KUMAR	14175442	Clerk	11348.00	Aug-20
75	Dhori	SDOCM	TIK NARAYAN NAYAK	14184253	Clerk	13909.00	Aug-20
76	Dhori	SDOCM	MITHILESH KR SINGH	12065835	Clerk	42836.00	Aug-20
77	Dhori	SDOCM	BHIM MAHTO	12066114	Clerk	16668.00	Aug-20
78	Dhori	SDOCM	NARESH DAS	14202675	Clerk	10884.00	Aug-20
79	Dhori	SDOCM	AMAR KR. LAL	14475255	Tripman	2748.00	Aug-20
80	Dhori	SDOCM	TIKU MAHTO	11069374	Overman	16438.00	Aug-20
81	Dhori	SDOCM	SANJIV KUMAR	12068342	Clerk	11832.00	Aug-20
82	Dhori	SDOCM	KAMESHWAR MISHRA	12068557	Clerk	12893.00	Aug-20
83	Dhori	SDOCM	AJAY KUMAR	14457964	SCPA	10462.00	Aug-20
84	Dhori	SDOCM	RITLAL MANDAL	14503502	Mining Sirdar	10513.00	Aug-20
85	Dhori	SDOCM	TUPLAL MAHTO	14479901	Mining Sirdar	4709.00	Aug-20
86	Dhori	SDOCM	CHANDAN KR. TIWARTHA	14546725	Mining Sirdar	11804.00	Aug-20
87	Dhori	SDOCM	DOMAN NONIA	11342601	Munshi	10126.21	Sep-20
88	Dhori	SDOCM	ASHISH KUMAR	14541965	Cat-II	4369.47	Oct-20
89	Dhori	SDOCM	BASDEO SINGH	11079589	Dumper Oprt	5257.00	Oct-20
90	Dhori	SDOCM	GHURWA LAL	14168900	Cat-I	2650.00	Oct-20
91	Dhori	SDOCM	VIKAS RAJ	14514194	Cat-I	1555.00	Oct-20
92	Dhori	SDOCM	MALTI DEVI	14588966	Cat-I	6353.00	Aug-20
93	Dhori	SDOCM	RUPA MUNDA	11082245	Cat-II	5478.00	Aug-20
94	Dhori	SDOCM	MALTI KUMARI	14453096	Cat-I	4204.00	Aug-20
95	Dhori	SDOCM	LAKIM Kumari GORE	14456974	Cat-I	5425.00	Aug-20
96	Dhori	SDOCM	SHANTI DEVI	14494207	Cat-I	3448.00	Aug-20
97	Dhori	SDOCM	SHEELA DEVI	14501688	Cat-I	3816.00	Aug-20
98	Dhori	SDOCM	MAHABIR MANJHI	14523237	Cat-I	7610.00	Sep-20
99	Dhori	SDOCM	MANJU DEVI	14462766	Cat-I	3277.00	Sep-20
100	Dhori	SDOCM	SUKHDEO BHUIYA	14163802	Cat-I	14732.00	Sep-20
101	Dhori	SDOCM	RAJGIR BEDIA	11070331	Cat-I	9798.00	Oct-20
102	Dhori	SDOCM	MAHADEO DHOBI	14564264	Cat-I	3990.00	Aug-20
103	Dhori	SDOCM	BIRJU CHAUHAN	14564595	Cat-I	1330.00	Aug-20
104	Dhori	SDOCM	AMERJEET BALIRAM BHARTI	14547566	Cat-III	14299.69	Aug-20
105	Dhori	SDOCM	AJIT RAJWAR	14584551	Cat-I	35846.00	Aug-20
106	Dhori	SDOCM	AMERJEET BALIRAM BHARTI	14547566	Cat-D	3452.34	Sep-20
107	MRS, Ramgarh	MRS, Ramgarh	Nil	Nil	Nil	0.00	Nil
108	HAZARIBAGH	KEDLA OCP	Lalbeshwari Devi	14439095	Cat. II	4030.83	05.08.2020
109	HAZARIBAGH	KEDLA OCP	Sri Raj Kumaar	14494066	Cat.I	4916.14	05.08.2020

110	HAZARIBAGH	KEDLA OCP	Sri Raj Kumaar	14473409	Cat. I	10430.80	05.08.2020
111	HAZARIBAGH	KEDLA OCP	Muktar	11058948	Grader Opr.	2478.76	05.08.2020
112	HAZARIBAGH	KEDLA OCP	Sri Chhedi Oraon	14384028	EP Electrici	2660.00	05.08.2020
113	HAZARIBAGH	KEDLA OCP	Smt. Fulo Devi	14585921	Cat. I	35592.48	05.10.2020
114	HAZARIBAGH	KEDLA OCP	Tania	14587489	Cat. I	9891.16	05.10.2020
115	HAZARIBAGH	KEDLA OCP	Smt. Bisunia Kamin	14378992	Cat. I	32080.11	05.10.2020
116	HAZARIBAGH	KEDLA OCP	Sri Rajesh Gope	14432967	Tyndal IV	10454.07	05.10.2020
117	HAZARIBAGH	KEDLA OCP	Sri Ujay Kr. Singh	14487193	S/G	28493.79	05.10.2020
118	HAZARIBAGH	KEDLA OCP	Sri Rameshwar	12169983	S/G	45963.21	05.10.2020
119	HAZARIBAGH	KEDLA OCP	Sri Satendra Nonia	12141057	S/G	40371.00	05.10.2020
120	HAZARIBAGH	KEDLA OCP	Sri Raj Kumaar	14473409	S/G	26266.00	05.10.2020
121	HAZARIBAGH	KEDLA WASHERY	RAJENDRA KISKU	14583884	CAT-I	36445.36	20.08.2020
122	HAZARIBAGH	KEDLA WASHERY	JIBLAL BHUIYAN	14583363	CAT-I	35731.51	20.08.2020
123	HAZARIBAGH	KEDLA WASHERY	PREM KUMAR	14585467	CAT-I	25040.81	20.08.2020
124	HAZARIBAGH	KEDLA WASHERY	JOGINDRA BHUIYAN	14583355	CAT-I	14197.37	20.08.2020
125	HAZARIBAGH	KEDLA WASHERY	DEVENDRA ORAON	14583173	CAT-I	29267.32	20.08.2020
126	HAZARIBAGH	KEDLA WASHERY	SARJU MAHTO	14479265	EPGH	32061.70	20.10.2020
127	HAZARIBAGH	KEDLA WASHERY	KULDEEP KUMAR	14529622	EPGH	28013.54	20.10.2020
128	HAZARIBAGH	KEDLA WASHERY	GANGA DHAR MAHT	14529614	EPGH	3813.54	20.10.2020
129	HAZARIBAGH	KEDLA WASHERY	GORE LAL	12170361	ARM GUARD	136229.32	20.08.2020
130	HAZARIBAGH	KEDLA WASHERY	R N P YADAV	14429229	RTO GRADE-C	99145.14	20.09.2020
131	HAZARIBAGH	PAREJ	Shiv Kumar Oraon	14581136	Cat-I	38170.55	06.08.2020
132	HAZARIBAGH	PAREJ	Saddam Hussain	14538241	Cat-I	4200.52	06.08.2020
133	HAZARIBAGH	PAREJ	Sanjay Kumar	14579718	Cat-I	40884.29	06.08.2020
134	HAZARIBAGH	PAREJ	Ranjeet Behra	14527782	Cat-II	15464.66	04.09.2020
135	HAZARIBAGH	PAREJ	Md. Inul	14518484	Cat-I	72883.20	07.10.2020
136	HAZARIBAGH	PAREJ	Anil Tudu	14586382	Cat-I	60285.45	07.11.2020
137	HAZARIBAGH	PAREJ	Babulal Manjhi	14586358	Cat-I	41446.25	07.11.2020
138	HAZARIBAGH	PAREJ	Arvind Kumar	14581144	Electrician Cat-IV	1428.33	07.11.2020
139	HAZARIBAGH	PAREJ	Abdulla Ansari	14530877	Cat-I	24840.02	07.11.2020
140	HAZARIBAGH	PAREJ	Shibu Hansda	14581128	Mining Sirdar	1507.00	07.10.2020
141	HAZARIBAGH	PAREJ	Ranjan Prasad	14587315	Mining Sirdar	4851.00	07.10.2020
142	HAZARIBAGH	PAREJ	Tapeshwar Thakur	13465463	ASSI	6249.85	07.11.2020
143	HAZARIBAGH	GMO	Nitinjay Kumar singh	14576409	Cat-I	83612.96	05.08.2020
144	HAZARIBAGH	GMO	Fagmuni Devi	14588578	Cat-I	74833.98	05.08.2020
145	HAZARIBAGH	GMO	Savitri Devi	14586754	Cat-I	102994.92	05.08.2020
146	HAZARIBAGH	GMO	Bablu Nonia	14576276	Cat-I	91815.74	05.08.2020
147	HAZARIBAGH	GMO	Mamta Devi	14583280	Cat-I	14016.20	05.08.2020
148	HAZARIBAGH	GMO	Bhupendra Kumar	14576540	Cat-I ,SG	82320.76	05.08.2020

149	HAZARIBAGH	GMO	Durga Devi	14578751	Cat-I	70157.12	05.08.2020
150	HAZARIBAGH	GMO	Sarita Devi	14588560	Cat-I	61687.47	05.08.2020
151	HAZARIBAGH	GMO	Tilwa Kumari	14579908	Cat-I	48926.66	05.08.2020
152	HAZARIBAGH	GMO	Manisha Devi	14583272	Cat-I	14440.93	05.09.2020
153	HAZARIBAGH	GMO	Amardeo prasad	12133179	Arm Guard	69747.09	05.09.2020
154	HAZARIBAGH	GMO	Moti Lal Rai	12135992	Trip Man	4795.12	05.09.2020
155	HAZARIBAGH	GMO	Rama kant pathak	12060604	Clerk Gr.-III	30697.56	05.09.2020
156	HAZARIBAGH	GMO	Ajit Minz	12054995	Sr.Clerk	5841.08	05.09.2020
157	HAZARIBAGH	GMO	Sonmati Devi	14586705	Cat-I	31349.37	05.09.2020
158	HAZARIBAGH	GMO	Gautam Kumar	14580922	cat-I	4651.84	05.09.2020
159	HAZARIBAGH	GMO	Shanker Ravidas	14469720	Arm Guard	227833.54	05.09.2020
160	HAZARIBAG	JHARKHAND	KARINATH BEDIA	14493589	CAT-I	24580.36	5.10.2020
161	HAZARIBAG	JHARKHAND	SURAISH KR RAM	12681987	DUMPER OPTR	42172.29	5.11.2020
162	HAZARIBAG	JHARKHAND	ASHIN MOHAMMAD	14399547	E.P FITTER-II	6170.55	5.11.2020
163	HAZARIBAG	JHARKHAND	VIKRAM RAJWAR	14576425	CAT-I	22577.41	5.8.2020
164	HAZARIBAG	JHARKHAND	MANOJ KUMAR	14569453	CAT-I	25046.29	5.8.2020
165	HAZARIBAG	JHARKHAND	ASHOK KUMAR	13099221	CAT-II	4056.92	5.10.2020
166	HAZARIBAG	JHARKHAND	RANJIT MAHTO	14101323	SUPPORT MISTRY-III	4359.05	5.10.2020
167	HAZARIBAG	JHARKHAND	RAJ KISHORE MAHTO	14581581	ELECT CAT-IV	1428.34	5.10.2020
168	HAZARIBAG	JHARKHAND	RAJESH KUMAR	14590228	CAT-I(T)	34383.18	5.10.2020
169	HAZARIBAG	JHARKHAND	PRADEEP KUMAR	14590210	CAT-I(T)	24270.48	5.10.2020
170	HAZARIBAG	JHARKHAND	RAVI KUMAR	14576227	CAT-I	27989.76	5.11.2020
171	HAZARIBAG	JHARKHAND	GANGADHAR TURI	14576482	CAT-I	23453.94	5.11.2020
172	HAZARIBAG	JHARKHAND	HUKUM SINGH	11263076	CAT-I	52033.65	5.11.2020
173	HAZARIBAG	JHARKHAND	DHANESHWAR MAHTO	13064373	CAT-I	52253.21	5.11.2020
174	HAZARIBAG	JHARKHAND	DASHRATH MUNDA	13098637	CABLEMAN	30517.63	5.11.2020
175	HAZARIBAG	JHARKHAND	SOMRA ORAON	14458749	CAT-I	58181.09	5.11.2020
176	HAZARIBAG	JHARKHAND	KHEMLAL GANJHU	14498927	CAT-I	68500.00	5.11.2020
177	HAZARIBAG	JHARKHAND	BIRSA MANJHI	14579684	CAT-I	34908.65	5.11.2020
178	HAZARIBAG	JHARKHAND	MD ZAKIR HUSSAIN	14407985	E.P ELECTRICIAN	3140.13	5.11.2020
179	HAZARIBAG	TAPIN NORTH	Umesh Kumar	14493159	Mining Sirdar	12779.63	07.10.2020
180	HAZARIBAG	TAPIN NORTH	Kartik Hembrom	14530059	Tripman	8792.36	07.10.2020
181	HAZARIBAG	TAPIN NORTH	Lalchand Ram	14137780	Dumper Optr.	38256.94	04.09.2020
182	HAZARIBAG	TAPIN NORTH	Harendra Pd. Dubey	14081129	Dumper Optr.	36334.07	04.09.2020
183	HAZARIBAG	TAPIN NORTH	Suryadeo Nonia	14393813	E.P. Fitter	60928.12	04.09.2020
184	HAZARIBAG	TAPIN NORTH	Fulmati Kumari	11141025	Explosive Carrier	22295.66	04.09.2020
185	HAZARIBAG	TAPIN NORTH	Koleshwar Singh	14580443	Cat- I	19631.03	04.09.2020
186	HAZARIBAG	TAPIN NORTH	Binay Ram	14580427	Cat- I	18560.24	04.09.2020
187	HAZARIBAG	TAPIN NORTH	Shyam Sundar Munda	14580435	Cat- I	19631.03	04.09.2020

188	HAZARIBAG	TAPIN NORTH	Abdul Mutalib	14493431	E.P.H	34411.99	07.10.2020
189	HAZARIBAG	TAPIN NORTH	Kishore	14510986	E.P.H	3181.88	07.10.2020
190	HAZARIBAG	TAPIN NORTH	Yashwant Kumar	14569651	S.G. (T)	27981.20	07.10.2020
191	HAZARIBAG	TAPIN NORTH	Vicky Ganjhu	14588909	Cat- I	199936.55	07.10.2020
192	HAZARIBAG	TAPIN NORTH	Babu Kumar Reddy	11154291	E.P.H	5888.21	07.11.2020
193	HAZARIBAG	TAPIN NORTH	Umesh	14458319	E.P.H	11138.33	07.11.2020
194	HAZARIBAG	TAPIN NORTH	Dharmendra Kumar	14536791	Cat- I	8909.78	07.11.2020
195	HAZARIBAG	TAPIN NORTH	Dilip Kumar Saw	14125868	Driver Cat- V	16776.24	07.11.2020
196	HAZARIBAG	TAPIN NORTH	Abhimanyu Pinda	14396170	E.P. Fitter	39521.51	07.11.2020
197	HAZARIBAG	KUGP	MANISH RANJAN	90354432	ASST. MANAGER(MIN.)	399049.00	01.10.2020
198	HAZARIBAG	KUGP	VIVEK RANJAN	90354473	ASST. MANAGER(MIN.)	351038.00	01.10.2020
199	HAZARIBAG	KUGP	RAJIV RANJAN	14497044	SURVEYOR (M)	3323.32	01.08.2020
200	HAZARIBAG	KUGP	GULAM MOINUDDIN USMANI	90361924	ASST. MANAGER(MIN.)	261185.00	AUG.2020
201	HAZARIBAG	TAPIN SOUTH	Ajit Kumar	14562862	Mining Sirdar, Gr. C	4156.40	07.11.2020
202	HAZARIBAG	TAPIN SOUTH	Brij Nandan Singh	12140000	H.S.G, Gr. E	55459.22	07.11.2020
203	HAZARIBAG	TAPIN SOUTH	Niraj Kumar Sharma	14441752	Mining Sirdar, Gr. C	6677.66	07.10.2020
204	HAZARIBAG	TAPIN SOUTH	Ramasis Deo	14393094	Clerk, Gr. III	7700.35	07.10.2020
205	HAZARIBAG	TAPIN SOUTH	Jitendra Kumar Pandey	14583330	Cat - I	7786.76	07.10.2020
206	HAZARIBAG	TAPIN SOUTH	Yashwant Kumar	14579171	Cat - I	10199.03	07.10.2020
207	HAZARIBAG	TAPIN SOUTH	Rahul Kumar Karmali	14580609	Cat - I	11831.83	07.10.2020
208	HAZARIBAG	TAPIN SOUTH	Kamlawati Devi	14535348	Pump Operator, Cat - II	66921.47	05.09.2020
209	HAZARIBAG	TAPIN SOUTH	Amit Munda	14587463	Cat - I	3033.81	05.09.2020
210	Kathara	Sawang Colliery	Kamal Kishor	14223887		11303.74	Aug.2020
211	Kathara	Sawang Colliery	Sukhdeo	14223622		21004.84	Sep.2020
212	Kathara	Sawang Colliery	Churaman	14224943		188166.57	Sep.2020
213	Kathara	Sawang Colliery	Fal Guni Hazam	14224729		189466.97	Sep.2020
214	Kathara	Sawang Colliery	Ugan Rabidas	14243851		19852.97	Sep.2020
215	Kathara	Sawang Colliery	Rajesh Bhuiyan	14201990		95673.25	Oct.2020
216	Kathara	Sawang	Raju Dusad	14216295		149499.27	Oct.2020

		Colliery					
217	Kathara	Sawang Colliery	Sita Ram Manjhi	14252589		14377.01	Aug.2020
218	Kathara	Sawang Colliery	Bhano Devi	14483010		7251.14	Aug.2020
219	Kathara	Sawang Colliery	Kolia Devi	14493324		7158.71	Aug.2020
220	Kathara	Sawang Colliery	Malti Kumari	14493381		6694.34	Aug.2020
221	Kathara	Sawang Colliery	Joginger Uraw	14252258		15396.33	Sep.2020
222	Kathara	Sawang Colliery	Md. Samim Ansari	14497986		8422.43	Sep.2020
223	Kathara	Sawang Colliery	Raju Mahto	14498042		7779.75	Sep.2020
224	Kathara	Sawang Colliery	Baso Devi	14484927		9037.35	Oct.2020
225	Kathara	Sawang Colliery	Jitan Mahto	14249359		145470.79	Oct.2020
226	NK	Rohini	Shayamlal Ghansi	14446603	M/F	2277.88	Aug-20
227	NK	Rohini	Lalmohan Ram	14331656	P/Opt.	1773.12	Aug-20
228	NK	Rohini	Laxman Sahu	14332753	P/Opt.	1655.07	Aug-20
229	NK	Rohini	Somra Munda	14588636	Cat-I(T)	79890.33	Aug-20
230	NK	Rohini	Muslim	14446595	M/F	2277.87	Sep-20
231	NK	Rohini	Raju Mahto	14588628	Cat-I(T)	77867.79	Sep-20
232	NK	Rohini	Kameshwar Kumar	14588594	Cat-I(T)	79890.33	Sep-20
233	NK	Rohini	Ravi Oraon	14588610	Cat-I(T)	94667.19	Aug-20
234	NK	Rohini	Krishna Munda	14550990	CAT-I	10673.63	Aug-20
235	NK	Rohini	Bhim Singh	14332845	EP Elect	1932.31	Aug-20
236	NK	Rohini	Malkit Singh	14334171	EP Fitter	10278.03	Aug-20
237	NK	Rohini	Malkit Singh	14334171	EP Fitter	5040.25	Aug-20
238	NK	Rohini	Mantu Ganjhu	14334304	Dum/Opt.	1593.67	Aug-20
239	NK	Rohini	Suresh Pd. Saw	14589030	Cat-I(T)	81912.87	Sep-20
240	NK	Rohini	Samil kr. Lohra	14589113	Cat-I (T)	87980.49	Sep-20
241	NK	Rohini	Mubarak Hussain	14332035	EP Fitter	2814.93	Sep-20
242	NK	Rohini	Kritika Kumari	14589527	Cat-I(T)	162814.47	Oct-20
243	NK	Rohini	Sanjay Prasad	14589535	Cat-I(T)	155735.58	Oct-20
244	NK	Rohini	Priti Kumari	14587570	Cat-I	21904.10	Oct-20
245	NK	Rohini	Sikandra kumar	14586796	Cat-I(T)	39092.76	Oct-20
246	NK	Rohini	N.R.Rawani	14332852	EP Elect	1967.08	Oct-20
247	NK	Rohini	Eitwariya Devi	14567499	Cat-I	17641.00	Oct-20
248	NK	Rohini	R.P Verma	12116240	Office Supdt	2234.51	Jul-20
249	NK	Rohini	Sarju pd.Sahu	12116505	Office Supdt	740.09	Jul-20
250	NK	Rohini	Rajesh kr.Tiwari	14453328	Trip Man	1899.64	Jul-20
251	NK.	Churi	Sunil Kr. Nahak	14578157	Gen.Mazdoor	385.00	9/15/2020
252	NK.	Churi	Rajan Dusadh	11124047	Mech. Fitter	1312.56	9/15/2020
253	NK.	Churi	Atequllah	14326474	E&M Helper	2961.76	9/15/2020
254	NK.	Churi	Tapeshar Kr. Yadav	14584023	Gen.Mazdoor	4125.98	10/15/2020

255	NK.	Churi	Amar Kr. Yadav	14584031	Gen.Mazdoor	6209.19	10/15/2020
256	NK.	Churi	Arbind Kr. Yadav	14584056	Gen.Mazdoor	7220.46	10/15/2020
257	NK.	Churi	Bandahan Ganjhu	14448740	Gen.Mazdoor	552605.00	10/15/2020
258	NK.	Purnadih	Akash Deep	90360173	Asst.Manager (M)	358499.00	15/09/2020
259	NK.	Purnadih	Md. Sohrab	12056701	Arm Guard	152299.00	23/08/2020
260	NK.	Purnadih	Haldhar Singh	12115275	Cat-I	196803.15	Sep-20
261	NK.	Purnadih	Koleshwar Kr. Oraon	14589659	Cat-I(T)	68014.75	Aug-20
262	Piparwar	Ashok OCP	Pankaj Tenson	14548408	Gen. Mazdoor, Cat-I	34856.00	2/9/2020
263	Piparwar	Ashok OCP	Pramod Bhuia	14483275	Gen. Mazdoor, Cat-I	9663.53	2/9/2020
264	Piparwar	Ashok OCP	Shrawan Mahto	14302731	Dumper Operator	4635.87	2/9/2020
265	Piparwar	Ashok OCP	Ashok Chouhan	14354195	EP Fitter	18499.09	2/9/2020
266	Piparwar	Ashok OCP	Ravindra Nath Singh	12117552	Ex Sr. Loading Inspector A1	12000.00	29/09/2020
267	Piparwar	Ashok OCP	Dewashish Down	12117891	Ex Technical Inspector	533962.00	10/10/2020
268	Piparwar	Ashok OCP	Mokib Mia	14336168	Dumper Operator	8252.76	3/11/2020
269	Piparwar	Ashok OCP	Rahul Sharma	14563837	Electrician	42195.38	3/11/2020
270	Piparwar	Ashok OCP	Ugan Yadav	14587000	Gen. Mazdoor, Cat-I	7872.72	3/11/2020
271	Piparwar	Ashok OCP	Anjani Devi	14585228	Gen. Mazdoor, Cat-I	46953.27	3/11/2020
272	Piparwar	Ashok OCP	Suraj Munda	88800958	Gen. Mazdoor, Cat-I	18917.04	3/11/2020
273	Piparwar	Ashok OCP	Ravi Oraon	14542401	Gen. Mazdoor, Cat-I	28346.47	3/11/2020
274	Piparwar	Ashok OCP	Anil Kumar Sahu	14577878	Gen. Mazdoor, Cat-I	7488.24	3/11/2020
275	Piparwar	Ashok OCP	Binod Kumar Dubey	12123758	Ex Sr. Clerk	5390.50	15/11/2020
276	Piparwar	Ashok OCP	Krishna Ram	12123292	Ex LDC	6076.93	15/11/2020
277	Piparwar	CHP/CPP	Sri Prasad	14351134	Foreman (Mech)B	878.21	
278	Piparwar	CHP/CPP	Suresh Turi	14336762	Driver/Mechnic	5269.23	Nov -2020
279	Piparwar	CHP/CPP	Primat Mahto	14552483	Cat-I	5488.78	
280	Piparwar	CHP/CPP	Manoj Turi	14552509	Cat-I	5269.23	
281	Piparwar	CHP/CPP	Sunil Ram	14579569	Cat-I	32054.49	
282	Piparwar	CHP/CPP	sita devi	14579916	Cat-I	16027.24	
283	Piparwar	CHP/CPP	Dayand Kr. Soni	14584155	Ele-Cat IV	10758.01	
284	Piparwar	CHP/CPP	Pankaj Kr. Mahto	14584171	Ele-Cat IV	4391.03	
285	Piparwar	CHP/CPP	Md.Asalam	14773680	Cat-I	5269.23	
286	Piparwar	Piparwar	Sri Pradeep Kr. Toppo	14139513	SCPA	5479.59	Aug-20
287	Piparwar	Piparwar	Sri Iswar Pahan	13093968	SCPA	4668.14	Aug-20
288	Piparwar	Piparwar	Sri Yogeshwar	12117958	TM/DM	17013.00	Aug-20
289	Piparwar	Piparwar	Sri Shambhu Singh	14351100	Asstt. F/M	26504.00	Sep-20
290	Piparwar	Piparwar	Sri ram Dapat Singh	14351290	Clerk-II	48229.04	Sep-20
291	Piparwar	Piparwar	Sri ram Dapat Singh	14351290	Clerk-II	27000.00	Oct-20
292	Piparwar	Piparwar	Sri Hiralal Pandit	12676037	E.P.F.	106300.00	Oct-20
293	Piparwar	Piparwar	Sri Asgar Ali	14349666	Driver	108200.00	Oct-20
294	Piparwar	Piparwar	Sri Basudeo Pd. Keshari	14348007	Sr. EP Mech	112400.00	Oct-20
295	Piparwar	Piparwar	Sri Rajendar Sahu	14347678	Sr. EP Mech	112400.00	Oct-20
296	Piparwar	Piparwar	Sri Bigan Sahu	14346563	Drill Opt.	115300.00	Oct-20
297	PPR	GM Unit	MD Akhtar	14585277	Cat-I	25332.00	August

298	PPR	GM Unit	Ajay kumar jha	12119327	Clerk Gr-I	1257.57	September
299	PPR	GM Unit	Usha Singh	12119343	Clerk Gr-I	1220.93	September
300	PPR	GM Unit	Basant Narayn Mahto	12119368	Clerk Gr-II	1220.93	September
301	PPR	GM Unit	Hitesh Gehlot	90358284	Asst Manager(Fin)	92220.00	September
302	PPR	GM Unit	Tapeshwar Deo Singh	12119392	Clerk Gr-I	14725.74	September
303	PPR	GM Unit	Ajay kumar jha	12119327	Clerk Gr-I	3732.45	October
304	PPR	GM Unit	Himanshu Shekhar	14341200	Clerk Gr II	61361.06	October
305	PPR	GM Unit	Juman mia	12121254	Arm Guard	1097.75	October
306	PPR	GM Unit	Urmila Rajwar	14451728	Clerk Gr II	27532.15	October
307	PPR	GM Unit	Neeta Kumari	14451744	Clerk Gr II	26864.47	October
308	PPR	GM Unit	Roshan tirkey	14579445	Cat-I	17344.45	October
309	PPR	GM Unit	Awadh Kumar	14586457	Cat-I	33910.29	October
310	PPR	GM Unit	Laxman Yadav	14587752	Cat-I	33910.00	October
311	PPR	GM Unit	Pappu Kumar	14586366	Cat-I	33910.45	October
312	PPR	GM Unit	Himanshu Kumar	14585376	Cat-I	133.78	October
313	PPR	GM Unit	Hitesh Gehlot	90358284	Asst Manager(Fin)	3983.00	October
	M.A-A Area		NIL	NIL	NIL	0.00	NIL
	CH Ramgarh	CH Ramgarh	NIL	NIL	NIL	0.00	NIL
	Rajhara		NIL	NIL	NIL	0.00	NIL
					Total Amount	**12260317.39**	

Arrear of Pay

No. of beneficiaries	Amount
313	12260317/-

2. Regularisation/Promotion

No. of beneficiaries
973

3. Retiral Dues

No. of beneficiaries	Gratuity Amount	LCS Amount	Leave encashment Amount
515	416497815/-	4701600/-	42322696/-

4. Any other dues

No. of beneficiaries	TA/DA Amount	Medical Bill Amount	Misc. Bill Amount
4336	8825106/-	13914398/-	26552751/-

Total No. Beneficiaries: **6137**
Total Amount of Settlement: **Rs. 52,50,47,683/-**
This is for kind information.

Thanks & Regards
S. K. Choubey
Sr. Manager(P)(IR), CCL, Ranchi

2. Regularisation/ Promotion as on 01st August 2020 to 20th November, 2020

Sl.No.	Area	Unit	Name of employee	PIS	Designation	Previous Post	Regularised/ Promoted Post	Date of Pegularisation /Promotion
1	2	3	4	5	6	7	8	9
1	Argada	Religara	Smt. Kanti Singh	12009510	Sr.Clerk	UDC	Sr.Clerk Spl.Gr.	17/08/2020
2	Argada	Religara	Sri Keshaw Yadav	12008520	Sr.Clerk	UDC	Sr.Clerk Spl.Gr.	17/08/2020
3	Argada	Religara	Sri Akhilesh Prasad	12009734	Sr.Clerk	UDC	Sr.Clerk Spl.Gr.	17/08/2020
4	Argada	Religara	Ramesh Kudmar Sahu	12009486	Sr.Clerk	UDC	Sr.Clerk Spl.Gr.	17/08/2020
5	Argada	Gidi-C	Rajesh Kuamr Sharma	12009585	Sr.Clerk	UDC	Sr.Clerk Spl.Gr.	17/08/2020
6	Argada	Gidi-A	Sri Uday Narayan Singh	12002788	Sr.Clerk	UDC	Sr.Clerk Spl.Gr.	17/08/2020
7	Argada	Gidi-A	Md. Salim	12001475	Sr.Clerk	UDC	Sr.Clerk Spl.Gr.	17/08/2020
8	Argada	Gidi-A	Sri Sheo Shanker Rajbhar	12002838	Sr.Clerk	UDC	Sr.Clerk Spl.Gr.	17/08/2020
9	Argada	Gidi-C	Sri Sita Ram Sharma	12004354	Sr.Clerk	UDC	Sr.Clerk Spl.Gr.	17/08/2020
10	Argada	Sirka	R.Nagraj	12007357	Sr.Clerk	UDC	Sr.Clerk Spl.Gr.	17/08/2020
11	Argada	GM Unit	Smt. Geetanjali Kumari	14461214	LDC/Clerk Gr.II	Clerk Gr.III	LDC/Clerk Gr.II	28/08/2020
12	Argada	GM Unit	Sri Krishna Singh	14506992	LDC/Clerk Gr.II	Clerk Gr.III	LDC/Clerk Gr.II	28/08/2020
13	Argada	Sirka colliery	Sri Ranjeet Kumar Paswan	14028336	LDC/Clerk Gr.II	Clerk Gr.III	LDC/Clerk Gr.II	28/09/2020
14	Argada	Sirka colliery	Syed Sarfaraz Ahmad	14497879	LDC/Clerk Gr.II	Clerk Gr.III	LDC/Clerk Gr.II	28/09/2020
15	Argada	GM Unit	Sri Mahendra Ram	14016281	DG Set Optr. Cat.IV	DG Set Helper Cat.II	DG Set Optr. Cat.IV	29/09/2020
16	Argada	GM Unit	Sri Kartik	14452064	DG Set Optr. Cat.IV	DG Set Helper Cat.II	DG Set Optr. Cat.IV	29/09/2020
17	Argada	Religara	Minima Gautam	14505929	LDC/Clerk Gr.II	Clerk Gr.III	LDC/Clerk Gr.II	07/10/2020
18	Argada	Religara	Sri Birendra Sethi	14452197	Mech.Fitter Cat.V	Mech.Fitter Cat.IV	Mech.Fitter Cat.V	07/10/2020
19	Argada	Religara	Sri Hemlal Manjhi	14467708	Mech.Fitter Cat.V	Mech.Fitter Cat.IV	Mech.Fitter Cat.V	07/10/2020
20	Kuju	Pundi Colliery	Manoj Kumar	14496764	Clerk gr.III	GM Cat.I	Clerk gr.III	05.09.2020
21	Kuju	Pundi Colliery	Raju Oraon	14489603	Clerk gr.III	GM Cat.I	Clerk gr.III	05.09.2020
22	Kuju	Pundi Colliery	Raj Kr. Manjhi	14502694	Clerk gr.III	P/Optr. Cat.II	Clerk gr.III	05.09.2020
23	Kuju	Pundi Colliery	Sanjay Kumar Mahto	14496392	Clerk gr.III	GM Cat.I	Clerk gr.III	05.09.2020

24	Kuju	Pundi Colliery	Ashim Ansari	14458038	Clerk gr.III	EPH Cat.E	Clerk gr.III	05.09.2020
25	Kuju	Pundi Colliery	Ashish Kumar	14545826	Clerk gr.III	GM Cat.I	Clerk gr.III	05.09.2020
26	Kuju	Pundi Colliery	Md. Nasim	14501936	Clerk gr.III	GM Cat.I	Clerk gr.III	05.09.2020
27	Kuju	Pundi Colliery	Pradeep Kumar	14501167	Clerk gr.III	GM Cat.I	Clerk gr.III	05.09.2020
28	Kuju	Pundi Colliery	Pawan Kumar	14504922	Store Issuer gr.III	GM Cat.I	Store Issuer gr.III	17.10.2020
29	Kuju	Pundi Colliery	Sri Shiva Mahto	13081609	EP Fitter Cat.D	EP Fitter Cat.E	EP Fitter Cat.D	19.10.2020
30	Kuju	Pundi Colliery	Sri Sultan Mian	13091996	EP Fitter Cat.D	EP Fitter Cat.E	EP Fitter Cat.D	19.10.2020
31	Kuju	Pundi Colliery	Sri Ashok Rajwar(SC)	13100466	EP Fitter Cat.D	EP Fitter Cat.E	EP Fitter Cat.D	19.10.2020
32	Kuju	Pundi Colliery	Sri Suresh Mahto	13072053	EP Fitter Cat.D	EP Fitter Cat.E	EP Fitter Cat.D	19.10.2020
33	Kuju	Pundi Colliery	Sri Binod Oraon	13095716	EP Fitter Cat.D	EP Fitter Cat.E	EP Fitter Cat.D	19.10.2020
34	Kuju	Pundi Colliery	Sri Shivjee	13095708	EP Fitter Cat.D	EP Fitter Cat.E	EP Fitter Cat.D	19.10.2020
35	Kuju	Pundi Colliery	Sri Dhanesh Manjhi	14434831	EP Fitter Cat.D	EP Fitter Cat.E	EP Fitter Cat.D	19.10.2020
36	Kuju	Pundi Colliery	Sri Jitendra Nonia	13101266	EP Fitter Cat.D	EP Fitter Cat.E	EP Fitter Cat.D	19.10.2020
37	Kuju	Pundi Colliery	Sri Mahabir Rajwar	13101308	EP Fitter Cat.D	EP Fitter Cat.E	EP Fitter Cat.D	19.10.2020
38	Kuju	Pundi Colliery	Sri Dilip Kr. Paswan(SC)	14446588	EP Fitter Cat.D	EP Fitter Cat.E	EP Fitter Cat.D	19.10.2020
39	Kuju	Pundi Colliery	Sri Sahdeo Oraon(ST)	13101316	EP Fitter Cat.D	EP Fitter Cat.E	EP Fitter Cat.D	19.10.2020
40	Kuju	Pundi Colliery	Budhani Devi	14588263	GM Cat.I	Trainee	GM Cat.I	04.08.2020
41	Kuju	Topa Colliery	SUBIR KUMAR DEY	14542971	Clerk, Grade-III	Cat-I	Clerk, Grade-III	07.08.2020
42	Kuju	Topa Colliery	RAM KUMAR MAHTO	14519078	Clerk, Grade-III	Cat-I	Clerk, Grade-III	07.08.2020
43	Kuju	Topa Colliery	ASHISH GHASI	14545339	Clerk, Grade-III	Cat-I	Clerk, Grade-III	07.08.2020
44	Kuju	Topa Colliery	ISHWAR GANJHU	14526750	Clerk, Grade-III	Cat-I	Clerk, Grade-III	07.08.2020
45	Kuju	Topa Colliery	PRINCE RAJ	14557649	Clerk, Grade-III	Cat-I	Clerk, Grade-III	07.08.2020
46	Kuju	Topa Colliery	PREM PRAKASH MAHTO	14516215	Clerk, Grade-III	Cat-I	Clerk, Grade-III	07.08.2020
47	Kuju	Topa Colliery	UMESH KUMAR	14519060	Clerk, Grade-III	Cat-I	Clerk, Grade-III	07.08.2020
48	Kuju	Topa Colliery	CHINKU KUMAR	14554323	Clerk, Grade-III	Cat-I	Clerk, Grade-III	07.08.2020
49	Kuju	Topa Colliery	SACHIN KUMAR	14517189	Clerk, Grade-III	Cat-I	Clerk, Grade-III	07.08.2020

50	Kuju	Topa Colliery	BHOLA KUMAR MANJHI	14553127	Clerk, Grade-III	Cat- I	Clerk, Grade-III	07.08.2020
51	Kuju	Topa Colliery	GAUTAM SAGAR MURMU	14528863	Clerk, Grade-III	Cat- I	Clerk, Grade-III	07.08.2020
52	Kuju	Topa Colliery	Sri Sarju Ram	14290183	E.P Fitter, Cat- C	E.P Fitter, Cat- D	E.P Fitter, Cat- C	27.08.2020
53	Kuju	Topa Colliery	Sri Suresh Mahto	14290494	E.P Fitter, Cat- C	E.P Fitter, Cat- D	E.P Fitter, Cat- C	27.08.2020
54	Kuju	Topa Colliery	Sri Gulabi Mahto	14290720	E.P Fitter, Cat- C	E.P Fitter, Cat- D	E.P Fitter, Cat- C	27.08.2020
55	Kuju	Topa Colliery	Sri Charka Turi	14290779	E.P Fitter, Cat- C	E.P Fitter, Cat- D	E.P Fitter, Cat- C	27.08.2020
56	Kuju	Topa Colliery	Somnath Purty	14582902	Mining Sirdar-C	Mining Sirdar- C	Mining Sirdar-C	12.09.2020
57	Kuju	Topa Colliery	Bhanesh Chandra Mahilang	14582860	Mining Sirdar-C	Mining Sirdar- C	Mining Sirdar-C	12.09.2020
58	Kuju	Topa Colliery	Sri Ashish Kumar	14558597	Asst.Foreman(Mech)-C	Asst.Foreman(Mech)-C	Asst.Foreman(Mech)-C	12.10.2020
59	Kuju	Topa Colliery	Sri Shankar Giri	14297410	Dumper Optr.-Spl. Gr.	Dumper Optr.- A	Dumper Optr.-Spl. Gr.	17.09.2020
60	Kuju	Topa Colliery	Sri Kailash Mahto	14298434	Dumper Optr.-Spl. Gr.	Dumper Optr.- A	Dumper Optr.-Spl. Gr.	17.09.2020
61	Kuju	Topa Colliery	Dhananjay Kaibarta	14586028	Cat- I	Cat- I (T)	Cat- I	24.09.2020
62	Kuju	Topa Colliery	Sri Kameshwar Mahto	13099098	Clerk, Grade- II	Clerk, Grade- III	Clerk, Grade- II	07.10.2020
63	Kuju	Topa Colliery	Sri Balkeshwar Ganjhu	14540629	Clerk, Grade-III	Cat- I	Clerk, Grade-III	07.10.2020
64	Kuju	Topa Colliery	Sri Shankar Mistry	13092754	Tyndal, Cat- IV	PR	Tyndal, Cat- IV	14.10.2020
65	Kuju	Topa Colliery	Sri Manoj Kumar	13092739	Tyndal, Cat- IV	PR	Tyndal, Cat- IV	14.10.2020
66	Kuju	Topa Colliery	Sri Tankdhar Oram	14582878	Mining Sirdar-C	Mining Sirdar- C	Mining Sirdar-C	26.10.2020
67	Kuju	Topa Colliery	Vikash Kumar	14582910	Electrician- IV	Elect.(Non-Excv.)-III	Electrician- IV	26.10.2020
68	Kuju	Topa Colliery	Subhash Manjhi	14582894	Mining Sirdar-C	Mining Sirdar- C	Mining Sirdar-C	31.10.2020
69	Kuju	Topa Colliery	Himanshu Kumar	14582886	Mining Sirdar-C	Mining Sirdar- C	Mining Sirdar-C	31.10.2020
70	Kuju	Topa Colliery	Bhukya Veera Kumar	14583975	Mining Sirdar-C	Mining Sirdar- C	Mining Sirdar-C	31.10.2020
71	B&K	AKK OCP	Sri Arjun Lal	12026415	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
72	B&K	Bokaro	Sri Ashok Kr. Sinha	12023180	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
73	B&K	AAO	Sri D.P. Bhattacharjee	12025143	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
74	B&K	Bokaro	Sri Satish Kr. Chandra	12023255	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
75	B&K	GM Unit	Sri R.K. Singh	12025466	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020

76	B&K	GM Unit	Sri Subhash Prasad	12025102	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
77	B&K	GM Unit	Sri K.K. Singh	12024881	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
78	B&K	AAO	Sri S.K. Dutta	12021096	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
79	B&K	GM Unit	Sri T.A. Ansari	12025110	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
80	B&K	Karo	Sri Shyamal Kr. Mukharjee	12031472	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
81	B&K	R/Store	Sri Dashrath Nayak	12028577	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
82	B&K	Karo-I	Sri Shakti Prasad Mandal	12031696	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
83	B&K	AAO	Sri B.K. Thakur	12021119	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
84	B&K	AAO	Sri K.K. Mitra	12018156	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
85	B&K	GM Unit	Sri Laxmi Prasad	12024295	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
86	B&K	GM Unit	Sri Khursid Alam	12024386	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
87	B&K	AAO	Sri Bharat Prasad	12021135	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
88	B&K	GM Unit	Sri M.K. Mahto	12025292	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
89	B&K	Kargali(W)	Sri Palan Prasad	12032587	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
90	B&K	Kargali(W)	Sri Sanjay Kr. Mishra	12032611	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
91	B&K	Kargali(OC)	Sri Krishna Kr. Singh	12032637	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
92	B&K	R/Hospital	Sri Ajay Kr. Mandal	12029104	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	01.11.2020
93	B&K	Kargali	Sri Bijendra Kr. Singh	12031670	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	16.11.2020
94	B&K	R/Store	Sri Nayan Kumar	12028502	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	16.11.2020
95	B&K	AAO	Sri Rajeev Sanyal	12021101	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	16.11.2020
96	B&K	AAO	Sri A.K. Tapadar	12021150	Office Supdt. Gr. A	Sr. Clerk	Office Supdt. Gr. A	16.11.2020
97	B&K	AKK OCP	Sri Bandhan Singh	14072508	Sr. Dumper Optr.(S.G)	Dumper Optr. Gr.A	Sr. Dumper Optr.(S.G)	01.11.2020
98	B&K	AKK OCP	Sri Baijnath Mahto	14064158	Sr. Dumper Optr.(S.G)	Dumper Optr. Gr.A	Sr. Dumper Optr.(S.G)	01.11.2020
99	B&K	AKK OCP	Sri Hukum Chand Mahto	14064240	Sr. Dumper Optr.(S.G)	Dumper Optr. Gr.A	Sr. Dumper Optr.(S.G)	01.11.2020
100	B&K	AKK OCP	Sri Alfred Josef Nair	14066898	Sr. Dumper Optr.(S.G)	Dumper Optr. Gr.A	Sr. Dumper Optr.(S.G)	01.11.2020
101	B&K	AKK OCP	Sri Shiv Vinay Kumar	12025698	Sr. Overman, Gr. A1	Sr. Overman,	Sr. Overman, Gr. A1	01.11.2020

						Gr. A		
102	B&K	AKK OCP	Sri Bhushan Manjhi	14507339	Sr. Overman, Gr. A	Overman Gr. B	Sr. Overman, Gr. A	01.11.2020
103	B&K	Bokaro	Sri Law Kumar	12021952	Sr. Overman, Gr. A	Overman Gr. B	Sr. Overman, Gr. A	01.11.2020
104	B&K	Karo-I	Sri Angad Singh	14445712	SPA Gr. B	Mining Sirdar Gr. C	SPA Gr. B	01.11.2020
105	B&K	Karo-I	Sri Rajesh Kumar Singh	14081426	SPA Gr. B	Mining Sirdar Gr. C	SPA Gr. B	01.11.2020
106	B&K	Kargali	Sri Mohan Nayak	14082861	Sr. Shovel Optr.(S.G)	Shovel Optr. Gr. A	Sr. Shovel Optr.(S.G)	01.11.2020
107	B&K	AKK OCP	Sri Bipin Kr. Jha	14081368	Sr. Shovel Optr.(S.G)	Shovel Optr. Gr. A	Sr. Shovel Optr.(S.G)	01.11.2020
108	B&K	GM Unit	Sri Ashok Kumar	14061980	UDC-Clerk Gr. I	LDC-Clerk Gr. II	UDC-Clerk Gr. I	01.11.2020
109	B&K	GM Unit	Sri Rameshwar Murmu	14079107	UDC-Clerk Gr. I	LDC-Clerk Gr. II	UDC-Clerk Gr. I	01.11.2020
110	B&K	GM Unit	Sri Sunil Kr. Singh	14459176	UDC-Clerk Gr. I	LDC-Clerk Gr. II	UDC-Clerk Gr. I	01.11.2020
111	B&K	GM Unit	Sri Dharmendra Kr. Sinha	14459122	UDC-Clerk Gr. I	LDC-Clerk Gr. II	UDC-Clerk Gr. I	01.11.2020
112	B&K	GM Unit	Sri Ashok Kumar Rajak	14473102	UDC-Clerk Gr. I	LDC-Clerk Gr. II	UDC-Clerk Gr. I	01.11.2020
113	B&K	GM Unit	Sri Lachhman Hazam	14062798	Mechanical Fitter Cat-V	Mechanical Fitter Cat-IV	Mechanical Fitter Cat-V	01.11.2020
114	B&K	GM Unit	Sri Nil Ratan Singh	14068530	Tyndal Zamadar, Cat-VI	Heavy Tyndal Cat-V	Tyndal Zamadar, Cat-VI	01.11.2020
115	B&K	GM Unit	Sri Rit Baran Thakur	14088451	Pump Optr. Cat-IV	Pump Optr. Cat-III	Pump Optr. Cat-IV	01.11.2020
116	B&K	AKK OCP	Sri Hasmat Ali	11017886	E.P Fitter Cat-D	E.P Helper Cat-E	E.P Fitter Cat-D	01.11.2020
117	B&K	AKK OCP	Sri Rajendra	11018504	E.P Fitter Cat-D	E.P Helper Cat-E	E.P Fitter Cat-D	01.11.2020
118	B&K	AKK OCP	Sri Dhiraj Kumar Sinha	14433353	E.P Fitter Cat-D	E.P Helper Cat-E	E.P Fitter Cat-D	01.11.2020
119	B&K	AKK OCP	Sri Faiz Azam	14467906	E.P Fitter Cat-D	E.P Helper Cat-E	E.P Fitter Cat-D	01.11.2020
120	B&K	AKK OCP	Sri Gyasuddin Ansari	11018736	E.P Fitter Cat-D	E.P Helper Cat-E	E.P Fitter Cat-D	01.11.2020
121	B&K	AKK OCP	Sri Akhtar Ansari	14468573	E.P Fitter Cat-D	E.P Helper Cat-E	E.P Fitter Cat-D	01.11.2020
122	B&K	AKK OCP	Sri Barun Kumar	14052849	E.P Fitter Cat-D	E.P Helper Cat-E	E.P Fitter Cat-D	01.11.2020
123	B&K	AKK OCP	Smt. Anju Kumari	14479760	LDC/Clerk Gr. II	Clerk Gr. III	LDC/Clerk Gr. II	01.11.2020
124	B&K	AKK OCP	Sri Ashok Kumar	14451850	LDC/Clerk Gr. II	Clerk Gr. III	LDC/Clerk Gr. II	01.11.2020
125	B&K	AKK OCP	Smt. Mithu Parmanik	14487482	LDC/Clerk Gr. II	Clerk Gr. III	LDC/Clerk Gr. II	01.11.2020
126	B&K	AKK OCP	Smt. Rekha Sinha	14492128	LDC/Clerk Gr. II	Clerk Gr. III	LDC/Clerk Gr. II	01.11.2020

127	B&K	AKK OCP	Sri Sanjay Kumar Sharma	11019155	LDC/Clerk Gr. II	Clerk Gr. III	LDC/Clerk Gr. II	01.11.2020
128	B&K	AKK OCP	Sri Ahmad Hussain	14065783	LDC/Clerk Gr. II	Clerk Gr. III	LDC/Clerk Gr. II	01.11.2020
129	B&K	AKK OCP	Sri Jagdeo Yadav	14496939	LDC/Clerk Gr. II	Clerk Gr. III	LDC/Clerk Gr. II	01.11.2020
130	B&K	AKK OCP	Md. Equbal Ahmad	14497929	LDC/Clerk Gr. II	Clerk Gr. III	LDC/Clerk Gr. II	01.11.2020
131	B&K	AKK OCP	Sri Shivendra Kumar Singh	14073365	LDC/Clerk Gr. II	Clerk Gr. III	LDC/Clerk Gr. II	01.11.2020
132	B&K	AKK OCP	Sri Serajuddin	14064515	E.P. Electrician(Auto) Cat-B	E.P. Electrician(Auto) Cat-C	E.P. Electrician(Auto) Cat-B	01.11.2020
133	B&K	AKK OCP	Sri Chhedi Kamar	14064406	E.P. Electrician(Excv.) Cat-B	E.P. Electrician(Excv.) Cat-C	E.P. Electrician(Excv.) Cat-B	01.11.2020
134	B&K	AKK OCP	Sri Dev Sharan Mahto	14066757	E.P. Electrician(Excv.) Cat-B	E.P. Electrician(Excv.) Cat-C	E.P. Electrician(Excv.) Cat-B	01.11.2020
135	B&K	Bokaro	Sri Raj Kumar Hari	14058143	Safai Mate/Zamadar Cat-V	Safai Karamchari Cat-IV	Safai Mate/Zamadar Cat-V	01.11.2020
136	B&K	Bokaro	Sri Rajesh Hari	14055487	Safai Mate/Zamadar Cat-V	Safai Karamchari Cat-IV	Safai Mate/Zamadar Cat-V	01.11.2020
137	B&K	Bokaro	Sri Ram Kishun	14080865	Shovel Optr. Excv. Cat-C	Shovel Optr. Excv. Cat-D	Shovel Optr. Excv. Cat-C	01.11.2020
138	B&K	Bokaro	Sri Ajay Kumar Singh	14081616	Shovel Optr. Excv. Cat-C	Shovel Optr. Excv. Cat-D	Shovel Optr. Excv. Cat-C	01.11.2020
139	B&K	Bokaro	Sri Rajendra Kumar	14082572	Shovel Optr. Excv. Cat-C	Shovel Optr. Excv. Cat-D	Shovel Optr. Excv. Cat-C	01.11.2020
140	B&K	Bokaro	Sri Chaman Ram Ghasi	14057442	Shovel Optr. Excv. Cat-C	Shovel Optr. Excv. Cat-D	Shovel Optr. Excv. Cat-C	01.11.2020
141	B&K	Bokaro	Sri Binay Kumar Singh	12023586	Sr. SPA Gr. 'A'	SPA Gr. 'B'	Sr. SPA Gr. 'A'	01.11.2020
142	B&K	AKK OCP	Sri Harish Chandra Sahu	11013745	Pump Optr. Cat-III	Pump Khalashi Cat-II	Pump Optr. Cat-III	01.11.2020
143	B&K	AKK OCP	Md. Rashid	11015377	Pump Optr. Cat-III	Pump Khalashi Cat-II	Pump Optr. Cat-III	01.11.2020
144	B&K	AKK OCP	Md. Sirajuddin	11083516	Pump Optr. Cat-III	Pump Khalashi Cat-II	Pump Optr. Cat-III	01.11.2020
145	B&K	AKK OCP	Sri Somra Manjhi	11018793	Mechanical Fitter, Cat-IV	E&M Helper, Cat-II	Mechanical Fitter, Cat-IV	01.11.2020
146	B&K	AKK OCP	Sri Tajmul Ansari	14497606	Mechanical Fitter, Cat-IV	E&M Helper, Cat-II	Mechanical Fitter, Cat-IV	01.11.2020
147	B&K	AKK OCP	Md. Kashim	14069306	Mechanical Fitter, Cat-V	Mechanical Fitter, Cat-IV	Mechanical Fitter, Cat-V	01.11.2020
148	B&K	AKK OCP	Sri Raghubir Ram Dhobi	14063358	Asstt. Foreman(Mech.	Mechanical Fitter, Cat-	Asstt. Foreman(Mech.	01.11.2020

					), Gr.-C	VI	), Gr.-C	
149	B&K	AKK OCP	Sri Mehtaru	14063341	Asstt. Foreman(Mech.), Gr.-C	Mechanical Fitter, Cat-VI	Asstt. Foreman(Mech.), Gr.-C	01.11.2020
150	B&K	AKK OCP	Sri Laxaman Nayak	14497457	Drill Optr. Excv. Cat-C	Drill Optr. Cat-D	Drill Optr. Excv. Cat-C	01.11.2020
151	B&K	AKK OCP	Sri Kamruddin Ansari	12672648	Dozer Optr., Excv. Cat-D	E.P. Mazdoor Cat-II	Dozer Optr., Excv. Cat-D	01.11.2020
152	B&K	AKK OCP	Sri Ghanshyam Thakur	14445621	Dumper Optr. Cat-B	Dumper Optr. Cat-C	Dumper Optr. Cat-B	01.11.2020
153	B&K	AKK OCP	Sri Gopal Mahto	14053524	Dumper Optr. Cat-B	Dumper Optr. Cat-C	Dumper Optr. Cat-B	01.11.2020
154	B&K	Kargali(W)	Sri Ram Nihora Singh	12031951	UDC/Clerk Gr. I	LDC/Clerk Gr. II	UDC/Clerk Gr. I	01.11.2020
155	B&K	Kargali(W)	Sri Ranjit Kumar Singh	14449409	Store Keeper Gr. I	Asstt. Store Keeper Gr. II	Store Keeper Gr. I	01.11.2020
156	B&K	Kargali(W)	Sri Ashok Kumar Tiwary	14480537	Store Keeper Gr. I	Asstt. Store Keeper Gr. II	Store Keeper Gr. I	01.11.2020
157	B&K	AKK OCP	Md. Shamim Akhtar	12027116	Sr. Clerk(Spl. Gr.)	Clerk Gr. I	Sr. Clerk(Spl. Gr.)	16.11.2020
158	B&K	AKK OCP	Ruplal Giri	12026894	Sr. Clerk(Spl. Gr.)	Clerk Gr. I	Sr. Clerk(Spl. Gr.)	16.11.2020
159	B&K	AKK OCP	Tula Ram Mahto	12027140	Sr. Clerk(Spl. Gr.)	Clerk Gr. I	Sr. Clerk(Spl. Gr.)	16.11.2020
160	B&K	GM Unit	Manoj Kr. Choudhury	12031928	Sr. Clerk(Spl. Gr.)	Clerk Gr. I	Sr. Clerk(Spl. Gr.)	16.11.2020
161	B&K	Karo	Ajain Prakash	12032033	Sr. Clerk(Spl. Gr.)	Clerk Gr. I	Sr. Clerk(Spl. Gr.)	16.11.2020
162	B&K	Karo	Surjit Chakraborty	12031910	Sr. Clerk(Spl. Gr.)	Clerk Gr. I	Sr. Clerk(Spl. Gr.)	16.11.2020
163	B&K	AKK OCP	Satyendra Sharma	12081113	Sr. Clerk(Spl. Gr.)	Clerk Gr. I	Sr. Clerk(Spl. Gr.)	16.11.2020
164	B&K	Bokaro	Subhash Chand Thakur	12022886	Sr. Clerk(Spl. Gr.)	Clerk Gr. I	Sr. Clerk(Spl. Gr.)	16.11.2020
165	B&K	Bokaro	Akbar Ali	12022844	Sr. Clerk(Spl. Gr.)	Clerk Gr. I	Sr. Clerk(Spl. Gr.)	16.11.2020
166	B&K	GM Unit	Dinesh Pd. Nayak	12030995	Sr. Clerk(Spl. Gr.)	Clerk Gr. I	Sr. Clerk(Spl. Gr.)	16.11.2020
167	B&K	AKK OCP	Sri Suresh Kumar	14555064	Dozer Optr.(T) Excv., Cat-D	Cat-I	Dozer Optr.(T) Excv., Cat-D	07.08.2020
168	B&K	AKK OCP	Sri Ajay Hari	14057392	EP Fitter, Excv. Cat-B	EP Fitter, Cat-C	EP Fitter, Excv. Cat-B	07.08.2020
169	B&K	AKK OCP	Sri Swapan Kr. Mukherjee	14058309	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
170	B&K	AKK OCP	Sri Rajdeo Yadav	14064539	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
171	B&K	AKK OCP	Sri Sachdeo Nag	14053219	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
172	B&K	AKK OCP	Sri Balika	14064950	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
173	B&K	AKK OCP	Md. Imamuddin	14067490	EP Fitter, Excv.	EP Fitter,	EP Fitter, Excv.	07.08.2020

					Cat-C	Cat-D	Cat-C	
174	B&K	AKK OCP	Sri Asraf Ali	14067532	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
175	B&K	AKK OCP	Sri Harun Rasid Khan	14314181	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
176	B&K	AKK OCP	Sri Sukhdeo Mahto	14067607	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
177	B&K	AKK OCP	Sri Ajay Kumar Sah	14067888	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
178	B&K	AKK OCP	Md. Kalim	14063648	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
179	B&K	AKK OCP	Md. Tokir	14085138	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
180	B&K	AKK OCP	Sri Rameshwar Bhagat	14255178	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
181	B&K	AKK OCP	Sri Baldeo Thakur	14067151	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
182	B&K	AKK OCP	Sri Padum	14054282	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
183	B&K	AKK OCP	Sri Sahadat Hussain	14067524	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
184	B&K	AKK OCP	Md. Ayub Khan	14067722	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
185	B&K	AKK OCP	Sri Mahesh Hazam	14053417	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
186	B&K	AKK OCP	Sri Baleshwar	14073001	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
187	B&K	AKK OCP	Sri Bhaskar Kr. Mandal	14054308	EP Fitter, Excv. Cat-C	EP Fitter, Cat-D	EP Fitter, Excv. Cat-C	07.08.2020
188	B&K	Kargali	Sri Damodaran	14078000	E.P. Electrician Cat-'C'	E.P. Electrician Cat-'D'	E.P. Electrician Cat-'C'	07.08.2020
189	B&K	Bokaro	Sri Santosh Kumar	14540736	Sr. Pharmacist T&S Gr. B	Pharmacist T&S Gr. C	Sr. Pharmacist T&S Gr. B	04.11.2020
190	B&K	AKK OCP	Sri Binod Kumar	12028056	Chief Pharmacist T&S Gr. A1	Chief Pharmacist T&S Gr. A	Chief Pharmacist T&S Gr. A1	04.11.2020
191	B&K	AKK OCP	Sri Rohan Lal Nayak	14079339	Sr. Dumper Optr.(S.G)	Dumper Optr. Gr. 'A'	Sr. Dumper Optr.(S.G)	05.10.2020
192	B&K	AKK OCP	Md. Sabir	14074512	Sr. Dumper Optr.(S.G)	Dumper Optr. Gr. 'A'	Sr. Dumper Optr.(S.G)	05.10.2020
193	B&K	Kargali OC	Sri Bijay Kr. Singh	14074363	Sr. Dumper Optr.(S.G)	Dumper Optr. Gr. 'A'	Sr. Dumper Optr.(S.G)	05.10.2020
194	B&K	Kargali OC	Md. Ishaque Ansari	14079289	Sr. Dumper Optr.(S.G)	Dumper Optr. Gr. 'A'	Sr. Dumper Optr.(S.G)	05.10.2020
195	B&K	Bokaro	Sri Binod Kumar Sharma	12021390	Sr. Overman Gr. 'A'	Overman Gr. 'B'	Sr. Overman Gr. 'A'	21.09.2020
196	B&K	Kargali OC	Sri Sajal Kumar Banerjee	12023974	Sr. SPA Gr. 'A'	SPA Gr. 'B'	Sr. SPA Gr. 'A'	07.08.2020
197	B&K	AKK OCP	Sri Dinesh Pratap Mourya	12027090	Sr. Overman Gr. 'A1'	Sr. Overman Gr. 'A'	Sr. Overman Gr. 'A1'	05.08.2020
198	B&K	R/Store, JRD	Sri Rewat Lal Mahto	16846834	Peon Gr. 'H'	Support Mazdoor,	Peon Gr. 'H'	10.11.2020

						Cat-II		
199	Barka-sayal	GM Unit	Sri Shiv Nandan Prasad	12043346	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
200	Barka-sayal	Uri- OC	Sri Rajkishore Singh	12056115	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
201	Barka-sayal	Bhurkunda	Sri Rajeshwar Mahto	12040424	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
202	Barka-sayal	Bhurkunda	Sri Yogendra Ghansi	12036026	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
203	Barka-sayal	GM Unit	Sri Pulkesh Chakarborty	12041810	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
204	Barka-sayal	GM Unit	Sri Bijay Kumar Prasad	12041828	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
205	Barka-sayal	Uri- OC	Sri Manoj Kumar Prasad	12054458	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
206	Barka-sayal	Uri- OC	Sri Ram Nandan Yadav	12054474	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
207	Barka-sayal	Uri- OC	Sri Badraj Upadhyay	12054482	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
208	Barka-sayal	GM Unit	Sri Sahendra Kumar Singh	12057162	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
209	Barka-sayal	Uri- OC	Sri Binod Ram	12051587	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
210	Barka-sayal	Uri- UG	Sri Bandhoo	12057162	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
211	Barka-sayal	GM Unit	Sri Arvind Kumar Mandal	12041877	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
212	Barka-sayal	Sayal -D	Sri Kumar Navin Rana	12041869	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
213	Barka-sayal	GM Unit	Sri Bharat Saw	12041851	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
214	Barka-sayal	Birsa	Sri Jagarnath Putund	12047726	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
215	Barka-sayal	Bhurkunda	Smt. Shobha Robert	12036042	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
216	Barka-sayal	GM Unit	Smt. Lalti Devi	12042560	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
217	Barka-sayal	GM Unit	Sri Durant Biswas	12046447	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
218	Barka-sayal	Bhurkunda	Smt. Devendra Kaur Saini	12035184	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
219	Barka-sayal	Bhurkunda	Sri Arun Kumar Banerjee	12034518	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
220	Barka-sayal	RWS	Sri Dharmdeo Yadav	12043683	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
221	Barka-sayal	Uri- UG	Sri Narayan Prasad	12057154	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
222	Barka-sayal	Bhurkunda	Sri Udai Kumar Singh	12035242	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
223	Barka-sayal	Bhurkunda	Sri Ravi Oroan	12036265	O/S, T&S Gr-A	Sr. Clerk, SPL	O/S, T&S Gr-A	31.10.2020
224	Barka-	Birsa	Sri Bhim Singh	14134266	E.P Welder,	E.P Welder,	E.P Welder,	31.10.2020

	sayal				Cat- A	Cat- B	Cat- A	
225	Barka-sayal	Birsa	Sri Nasruddin	14120778	E.P Welder, Cat- A	E.P Welder, Cat- B	E.P Welder, Cat- A	31.10.2020
226	Barka-sayal	Uri- OC	Sri Ghura Choudhary	14139083	Mech. Fitter, Cat- VI	Mech. Fitter, Cat-V	Mech. Fitter, Cat- VI	01.11.2020
227	Barka-sayal	Uri- OC	Sri Nandlal Yadav	14138903	Mech. Fitter, Cat- VI	Mech. Fitter, Cat-V	Mech. Fitter, Cat- VI	01.11.2020
228	Barka-sayal	Uri- OC	Sri Yaar Mohammad	14132583	Pump Optr. - V	Pump Optr. - IV	Pump Optr- V	01.11.2020
229	Barka-sayal	Uri- OC	Sri Prakash Oroan	14459945	Welder - V	Welder Helper-II	Welder -V	01.11.2020
230	Barka-sayal	Uri- OC	Sri Chandru	14137517	Tyndal- VI	Tyndal- V	Tyndal- VI	01.11.2020
231	Barka-sayal	Uri- OC	Sri Amar Natha Yadav	11050549	Tyndal- VI	Tyndal- V	Tyndal- VI	01.11.2020
232	Barka-sayal	Uri- OC	Sri Ravindra Kr. Paswan	14022958	Tyndal- VI	Tyndal- V	Tyndal- VI	01.11.2020
233	Barka-sayal	Uri- OC	Sri Tileshwar Choudhary	11057452	Tyndal- VI	Tyndal- V	Tyndal- VI	01.11.2020
234	Barka-sayal	Uri- OC	Sri Rameshwar Singh	14149280	EP Welder, Cat- B	EP welder, Cat- C	EP Welder, Cat- B	01.11.2020
235	Barka-sayal	Bhurkunda	Sri Sudama Panigrahi	14101455	SBA, Cat- II	E&M Helper -II	SBA, Cat-II	20.08.2020 (Regul.)
236	Barka-sayal	Bhurkunda	Sri Baidnath Mahto	14530240	SBA, Cat- II	E&M Helper -II	SBA, Cat-II	20.08.2021 (Regul.)
237	Barka-sayal	GM Unit	Sri Ajoy Kumar	12052809	Sr. Clerk (OL) Spl	UDC(OL), Gr- I	Sr. Clerk (OL) Spl	16.10.2020
238	Barka-sayal	Bhurkunda	Sri Shakti Pd. Parida	14505945	Overman, Gr-B	Mining Sirdar, Gr-C	Overman, Gr- B	16.10.2020
239	Barka-sayal	Bhurkunda	Sri Ramanuj Prasad	14533749	Overman, Gr-B	Mining Sirdar, Gr-C	Overman, Gr- B	16.10.2020
240	Barka-sayal	Bhurkunda	Sri Ranjan Paswan	14533723	Overman, Gr-B	Mining Sirdar, Gr-C	Overman, Gr- B	16.10.2020
241	Barka-sayal	PWW	Sri Sajjad	14501316	Pump Khalasi - II	TR, Cat- I	Pump Khalasi- II	17.09.2020 (Regul.)
242	Barka-sayal	PWW	Sri Devdas Chatrjee	14109607	Electrician -V	Electrician - IV	Electician- V	07.10.2020
243	Barka-sayal	RWS	Sri Sanjay Kumar Singh	14110894	Mechinist- V	Mechinist- IV	Mechinist- V	16.10.2020
244	Barka-sayal	Bhurkunda	Sri Surendra Kumar	14346944	EP Fitter/ Mech- A	EP Fitter/ Mech- B	EP Fitter/ Mech- A	10.09.2020
245	Barka-sayal	Birsa	Sri Lalan Kumar	14137613	Pitman, Gr-II	Pitman, Gr-III	Pitman, Gr-II	18.08.2020
246	Barka-sayal	Birsa	Sri Sebe Kujur	14153597	Pitman, Gr-II	Pitman, Gr-III	Pitman, Gr-II	18.08.2020
247	Barka-sayal	Birsa	Sri Parwej Akhtar Khan	14141386	Pitman, Gr-II	Pitman, Gr-III	Pitman, Gr-II	18.08.2020
248	Barka-sayal	Birsa	Sri Ramchandra	11051471	Tyndel- IV	Driller	Tyndel- IV	17.09.2020 (Regul.)
249	Barka-sayal	Uri- OC	Sri Hiralal Mahto	14152193	LDC , Gr- II	Clerk Gr-III	LDC , Gr- II	17.08.2020
250	Barka-	Uri- OC	Sri Babulal Manjhi	14452114	LDC , Gr- II	Clerk Gr-III	LDC , Gr- II	17.08.2020

	sayal							
251	Barka-sayal	Uri- OC	Sri Sadhan Manjhi	14148217	Dumper Optr, Gr- A	Dumper Optr, Gr- B	Dumper Optr, Gr- A	15.09.2020
252	Barka-sayal	Uri- OC	Sri Surendra Mahto	14151732	Dumper Optr, Gr- A	Dumper Optr, Gr- B	Dumper Optr, Gr- A	15.09.2020
253	Barka-sayal	Uri- OC	Sri Biru Saw	14148191	Dumper Optr, Gr- A	Dumper Optr, Gr- B	Dumper Optr, Gr- A	15.09.2020
254	Barka-sayal	Uri- OC	Sri Umesh Kumar Mahto	14152474	Dumper Optr, Gr- A	Dumper Optr, Gr- B	Dumper Optr, Gr- A	15.09.2020
255	Barka-sayal	Uri- OC	Sri Ramawtar	14151971	Dozer Optr, Gr-A	Dozer Optr, Gr- B	Dozer Optr, Gr-A	16.09.2020
256	Barka-sayal	Uri- OC	Sri Satnarayan Yadav	14151963	Dozer Optr, Gr-A	Dozer Optr, Gr- B	Dozer Optr, Gr-A	16.09.2020
257	Barka-sayal	Uri- OC	Sri Rameshwar Mahto	14151302	EP Fitter, Cat-D	EP Helper, Cat-E	EP Fitter, Cat-D	30.09.2020
258	Barka-sayal	Uri- OC	Sri Naresh Kumar	11029014	SPA Gr-B	Mining Sirdar, Gr-C	SPA Gr-B	01.11.2020
259	Barka-sayal	Uri- OC	Sri Santosh Kumar Yadav	14140883	SPA Gr-B	Mining Sirdar, Gr-C	SPA Gr-B	01.11.2021
260	Giridih	Kabribad	Md Jamsher	14588099	Cat I	Cat I(T)	Cat I	29.09.2020
261	Giridih	Kabribad	Sri Yogendra Nonia	14581342	Electrician Cat III	Elect Cat III(T)	Elect Cat III	30.09.2020
262	Giridih	Kabribad	Sri Yogendra Kumar	14581334	Electrician Cat III	Elect Cat III(T)	Elect Cat III	30.09.2020
263	Giridih	Giridih OCP	Sri Kuldeep Kumar	14584312	Cat I	Cat I(T)	Cat I	13.11.2020
264	Giridih	Hospital	Sri Baleshwar Manjhi	14588073	Cat I	Cat I(T)	Cat I	13.11.2020
265	Giridih	PO, Office	Sri Lakshman Das	14192763	Clerk Gr II	Clerk Gr III	Clerk Gr II	03.09.2020
266	Giridih	PO, Office	Smt Jhuma Devi	14459820	Clerk Gr II	Clerk Gr III	Clerk Gr II	03.09.2020
267	Giridih	Hospital	Smt Sunita Kumari	14500284	Clerk Gr II	Clerk Gr III	Clerk Gr II	03.09.2020
268	Giridih	Hospital	Smt Pemiya Devi	14452445	Clerk Gr II	Clerk Gr III	Clerk Gr II	03.09.2020
269	Giridih	AAO	Sri Jugal Saw	14507313	Clerk Gr II	Clerk Gr III	Clerk Gr II	03.09.2020
270	Giridih	PO, Office	Sri Sumit Kr Sinha	14497051	Clerk Gr II	Clerk Gr III	Clerk Gr II	03.09.2020
271	Giridih	PO, Office	Iqbal Ansari	14564125	Clerk Gr III	Cat I	Clerk Gr III	15.10.2020
272	Giridih	PO, Office	Sri Ajay Kumar	14564140	Clerk Gr III	Cat I	Clerk Gr III	15.10.2020
273	Giridih	PO, Office	Md Samrej Alam	14562219	Clerk Gr III	Cat I	Clerk Gr III	15.10.2020
274	Giridih	AAO	Sabana Parween	14560510	Clerk Gr III	Cat I	Clerk Gr III	15.10.2020
275	Giridih	Kabribad	Sri Chhatu Mandal	14197719	Clerk Gr III	Cat I	Clerk Gr III	15.10.2020
276	Giridih	AAO	Kalam Hussain	14554067	Clerk Gr III	Cat I	Clerk Gr III	15.10.2020
277	Giridih	PO, Office	Rajesh Kr Saw	14563860	Clerk Gr III	Cat I	Clerk Gr III	15.10.2020
278	Giridih	R.R Shop	Nemchand Das	12072211	Clerk Gr III	T.O. Gr D	Clerk Gr III	15.10.2020
279	Giridih	Kabribad	Md S.B Ansari	14569958	Clerk Gr III	Cat I	Clerk Gr III	15.10.2020
280	Giridih	Kabribad	Sri Basudeo Mandal	14501235	S.P.A Gr B	M/S Gr C	S.P.A Gr B	13.11.2020
281	Giridih	Kabribad	Sri Gautam Pal	14189435	S.P.A Gr B	M/S Gr C	S.P.A Gr B	13.11.2020
282	Giridih	Kabribad	Sri Ajit Kumar	14505622	Sr Overman Grade A	Overman Gr B	Sr Overman Gr A	13.11.2020
283	Giridih	Kabribad	Sri Mumtaz Ansari	14195416	Shovel Optr cat A	Shovel Optr Cat B	Shovel Optr Cat A	13.11.202

284	Giridih	Kabribad	Sri Pradeep Mandal	14192223	Shovel Optr cat A	Shovel Optr Cat B	Shovel Optr Cat A	13.11.2020
285	Giridih	R.R Shop	Sri Dayashankar Singh	14287587	E&M Mazdoor Cat II	CCM Helper II	E&M Mazdoor Cat II	13.11.2020
286	Giridih	R.R Shop	Sri Ritlal Teli	14188817	E&M Mazdoor Cat II	Trammar Cat II	E&M Mazdoor Cat II	13.11.2020
287	Giridih	Giridih OCP	Md Abbas	14189930	Sr E.P Mech Cat A	E.P Fitter Cat B	Sr E.P Mech Cat A	13.11.2020
288	Giridih	Kabribad	Sri Abhay Ram	14194971	Sr E.P Mech Cat A	E.P Fitter Cat B	Sr E.P Mech Cat A	13.11.2020
289	Giridih	Giridih OCP	Sri Suresh Rai	14191753	Sr E.P Mech Cat A	E.P Fitter Cat B	Sr E.P Mech Cat A	13.11.2020
290	Giridih	Giridih OCP	Sri Brejesh Kumar	14198568	Asstt Forman Gr C	Electrician Cat VI	Asstt Forman Gr C	19.11.2020
291	Giridih	Giridih OCP	Saddique Ansari	14196786	Asstt Forman Gr C	Electrician Cat VI	Asstt Forman Gr C	19.11.2020
292	Giridih	Kabribad	Sri Abdul Kalam	14195127	Dumper Optr Gr B	Dumper Optr Gr C	Dumper Optr Gr B	19.11.2020
293	Giridih	Kabribad	Sri Manoj Rajak	14193197	Dumper Optr Gr B	Dumper Optr Gr C	Dumper Optr Gr B	19.11.2020
294	Giridih	Giridih OCP	Sri Binod Saw	14190243	Dumper Optr Gr B	Dumper Optr Gr C	Dumper Optr Gr B	19.11.2020
295	Giridih	Giridih OCP	Sri Yunush Mian	14194708	Dumper Optr Gr B	Dumper Optr Gr C	Dumper Optr Gr B	19.11.2020
296	Giridih	Giridih OCP	Sri Santosh Kumar	14190508	Dumper Optr Gr B	Dumper Optr Gr C	Dumper Optr Gr B	19.11.2020
297	Giridih	Giridih OCP	Sri Gulab Saw	14189823	Dumper Optr Gr B	Dumper Optr Gr C	Dumper Optr Gr B	19.11.2020
298	Giridih	Kabribad	Sri Samsul Meah	14547533	Dozer Optr Cat C	Dozer Optr Cat D	Dozer Optr Cat C	19.11.2020
299	Giridih	Giridih OCP	Si Parmeshwar Saw	14190466	Dozer Optr Cat C	Dozer Optr Cat D	Dozer Optr Cat C	19.11.2020
300	Giridih	Kabribad	Sri Bhanu Mandal	14195333	E.P Fitter Excv Cat C	E.P Fitter Excv Cat D	E.P Fitter Excv Cat C	19.11.2020
301	Giridih	Kabribad	Sri Amit Kumar Yadav	14188155	E.P Fitter Excv Cat C	E.P Fitter Excv Cat D	E.P Fitter Excv Cat C	19.11.2020
302	Giridih	Kabribad	Md Manir Ansari	14196653	E.P Fitter Excv Cat C	E.P Fitter Excv Cat D	E.P Fitter Excv Cat C	19.11.2020
303	Giridih	Kabribad	Sri Samsuddin Mian	14196620	E.P Fitter Excv Cat C	E.P Fitter Excv Cat D	E.P Fitter Excv Cat C	19.11.2020
304	Giridih	Kabribad	Md Zahur	14196141	E.P Fitter Excv Cat C	E.P Fitter Excv Cat D	E.P Fitter Excv Cat C	19.11.2020
305	Giridih	Kabribad	Sri Iqbal Ansari	14195325	E.P Fitter Excv Cat C	E.P Fitter Excv Cat D	E.P Fitter Excv Cat C	19.11.2020
306	Giridih	Giridih OCP	Sri Govind Kisku	14189138	E.P Fitter Excv Cat C	E.P Fitter Excv Cat D	E.P Fitter Excv Cat C	19.11.2020
307	Giridih	Giridih OCP	Sri Prasadi Das	14189443	E.P Fitter Excv Cat C	E.P Fitter Excv Cat D	E.P Fitter Excv Cat C	19.11.2020
308	Giridih	Kabribad	Sri Rustam Mian	14190292	E.P Fitter Excv Cat C	E.P Fitter Excv Cat D	E.P Fitter Excv Cat C	19.11.2020
309	Giridih	Kabribad	Sri Ashok Gope	14198303	E.P Fitter Excv Cat B	E.P Fitter Excv Cat C	E.P Fitter Excv Cat B	19.11.2020

310	Giridih	Kabribad	Islam Khan	14196455	E.P Fitter Excv Cat B	E.P Fitter Excv Cat C	E.P Fitter Excv Cat B	19.11.2020
311	Giridih	Kabribad	Sri Rajendra Dhobi	14196109	E.P Fitter Excv Cat B	E.P Fitter Excv Cat C	E.P Fitter Excv Cat B	19.11.2020
312	Giridih	Giridih OCP	Sri Baldeo Patwa	14192074	E.P Fitter Excv Cat B	E.P Fitter Excv Cat C	E.P Fitter Excv Cat B	19.11.2020
313	Giridih	Giridih OCP	Sri Dewan Hansda	14188254	E.P Fitter Excv Cat B	E.P Fitter Excv Cat C	E.P Fitter Excv Cat B	19.11.2020
314	Giridih	Giridih OCP	Sri Khublal Thakur	14190078	E.P Fitter Excv Cat B	E.P Fitter Excv Cat C	E.P Fitter Excv Cat B	19.11.2020
315	Giridih	Giridih OCP	Sri Amrali Mian	14188387	E.P Fitter Excv Cat B	E.P Fitter Excv Cat C	E.P Fitter Excv Cat B	19.11.2020
316	Giridih	Kabribad	Sri Akhtar hussain	14191969	E.P Fitter Excv Cat B	E.P Fitter Excv Cat C	E.P Fitter Excv Cat B	19.11.2020
317	Rajrappa	GM UNIT	Shri Om Prakash,	14580567	Cat-IV	Cat-III	Cat-IV	25.07.2020
318	Rajrappa	GM UNIT	Miss Malti Kumari	14587331	CAT. I	CAT. I(T)	CAT. I	15.09.2020
319	Rajrappa	GM UNIT	Mahadeo Manjhi	14578843	Security Guard Grd. G	Security Guard (T)/Cat-I	Security Guard Grd. G	14.10.2020
320	Rajrappa	GM UNIT	Mohan Choudhary	14576896	Security Guard Grd. G	Security Guard (T)/Cat-I	Security Guard Grd. G	14.10.2020
321	Rajrappa	GM UNIT	Sunil Kumar	14576839	Security Guard Grd. G	Security Guard (T)/Cat-I	Security Guard Grd. G	14.10.2020
322	Rajrappa	GM UNIT	Vijay Munda	14576912	Security Guard Grd. G	Security Guard (T)/Cat-I	Security Guard Grd. G	14.10.2020
323	Rajrappa	GM UNIT	Akla Mahto	14485395	Security Guard Grd. G	CAT-II	Security Guard Grd. G	14.10.2020
324	Rajrappa	RAJRAPPA WASHERY	SURENDRA MUNDA	14502868	S/GUARD	SECURITY GUARD(T)	SECURITY GUARD	10.09.2020
325	Rajrappa	RAJRAPPA WASHERY	NITISH KUMAR	14588453	CAT. I	CAT. I(T)	CAT. I	05.07.2020
326	Rajrappa	RAJRAPPA WASHERY	BALKRISHNA KR. MAHTO	14589087	CAT. I	CAT. I(T)	CAT. I	23.08.2020
327	Rajrappa	RAJRAPPA WASHERY	SANJIB KUMAR GHOSH	14373740	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
328	Rajrappa	RAJRAPPA WASHERY	PRAFUL SAHU	14374920	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
329	Rajrappa	RAJRAPPA WASHERY	GASIA RAM	14374847	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
330	Rajrappa	RAJRAPPA WASHERY	GUNADHAR BEDIA	14374813	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
331	Rajrappa	RAJRAPPA WASHERY	TAJMUL ANSARI	14422138	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
332	Rajrappa	RAJRAPPA WASHERY	GATIKAR RAUT	14374805	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
333	Rajrappa	RAJRAPPA WASHERY	ANIL PRASAD	14373484	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
334	Rajrappa	RAJRAPPA WASHERY	RABINDRA PRASAD VERMA	14373492	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020

335	Rajrappa	RAJRAPPA WASHERY	KARMUDDIN MIAN	14374201	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
336	Rajrappa	RAJRAPPA WASHERY	DILESHWAR SAW	14374219	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
337	Rajrappa	RAJRAPPA WASHERY	ARJUN DAS MAHANT	14373500	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
338	Rajrappa	RAJRAPPA WASHERY	MANOJ TIRKEY	14372585	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
339	Rajrappa	RAJRAPPA WASHERY	RAMU RAM	14443779	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
340	Rajrappa	RAJRAPPA WASHERY	DEEPAK KUMAR	14447247	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
341	Rajrappa	RAJRAPPA WASHERY	RAM PRASAD BHUIYA	14447676	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
342	Rajrappa	RAJRAPPA WASHERY	SUNIL DUT DUSADH	14447346	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
343	Rajrappa	RAJRAPPA WASHERY	SUNIL RAM	14447411	OPTRATOR CAT. V	OPERATOR CAT. IV	OPERATOR CAT. V	03.02.2020
344	Rajrappa	RAJRAPPA WASHERY	MAHABIR SINGH	14373823	MECH. FITTER CAT. VI	MECH. FITTER CAT. V	MECH. FITTER CAT. VI	03.02.2020
345	Rajrappa	RAJRAPPA WASHERY	RAM PRASAD SINGH	14373021	MECH. FITTER CAT. VI	MECH. FITTER CAT. V	MECH. FITTER CAT. VI	03.02.2020
346	Rajrappa	RAJRAPPA WASHERY	RAM DAS NONIA	14374979	MECH. FITTER CAT. VI	MECH. FITTER CAT. V	MECH. FITTER CAT. VI	03.02.2020
347	Rajrappa	RAJRAPPA WASHERY	FIRANGI MAHTO	14362271	MECH. FITTER CAT. VI	MECH. FITTER CAT. V	MECH. FITTER CAT. VI	03.02.2020
348	Rajrappa	RAJRAPPA WASHERY	RAJENDRA PRASAD MAHTO	14372346	MECH. FITTER CAT. VI	MECH. FITTER CAT. V	MECH. FITTER CAT. VI	03.02.2020
349	Rajrappa	RAJRAPPA WASHERY	DOMAN MANJHI	14375448	MECH. FITTER CAT. VI	MECH. FITTER CAT. V	MECH. FITTER CAT. VI	03.02.2020
350	Rajrappa	RAJRAPPA WASHERY	MAHESH MANJHI	14375471	MECH. FITTER CAT. VI	MECH. FITTER CAT. V	MECH. FITTER CAT. VI	03.02.2020
351	Rajrappa	RAJRAPPA WASHERY	MEHILAL MANJHI	14375356	MECH. FITTER CAT. VI	MECH. FITTER CAT. V	MECH. FITTER CAT. VI	03.02.2020
352	Rajrappa	RAJRAPPA WASHERY	SURESH PRASAD	14375596	DOZ. OPTR. GRD. B	DOZ. OPTR. CAT. C	DOZ. OPTR. GRD. B	03.02.2020
353	Rajrappa	RAJRAPPA WASHERY	MUSLIM ANSARI	14372486	DOZ. OPTR. GRD. B	DOZ. OPTR. CAT. C	DOZ. OPTR. GRD. B	03.02.2020
354	Rajrappa	RAJRAPPA WASHERY	LOBIN MAHTO	14375562	EP FITTER GRD. C	EP FITTER GR. D	EP FITTER GRD. C	03.02.2020
355	Rajrappa	RAJRAPPA WASHERY	JANARDHAN MAHTO	14219729	EP FITTER GRD. B	EP FITTER GRD. C	EP FITTER GRD. B	03.02.2020
356	Rajrappa	RAJRAPPA WASHERY	MAHENDRA MISTRY	14372494	EP FITTER GRD. B	EP FITTER GRD. C	EP FITTER GRD. B	03.02.2020

357	Rajrappa	RAJRAPPA WASHERY	KUMESHWAR MAHTO	14372502	TYNDAL ZAMADAR CAT. V	TYNDEL CAT. IV	TYNDAL ZAMADAR CAT. V	03.02.2020
358	Rajrappa	RAJRAPPA WASHERY	RANJIT KUMAR RAWANI	14447520	EP FITTER GRD. C	EP FITTER GR. D	EP FITTER GRD. C	28.07.2020
359	Rajrappa	RAJRAPPA WASHERY	RAJENDRA RAM	14455869	EP FITTER GRD. C	EP FITTER GR. D	EP FITTER GRD. C	28.07.2020
360	Rajrappa	RAJRAPPA WASHERY	IZHAR AHMAD	14374185	ELECTRICIAN CAT. VI	ELECTRICIAN CAT. V	ELECTRICIAN CAT. VI	28.07.2020
361	Rajrappa	RAJRAPPA WASHERY	KHAITU KEWAT	14373245	ELECTRICIAN CAT. VI	ELECTRICIAN CAT. V	ELECTRICIAN CAT. VI	28.07.2020
362	Rajrappa	RAJRAPPA WASHERY	TIKESHWAR MAHTO	14372213	MECH. FITTER CAT. V	MECH. FITTER CAT. IV	MECH. FITTER CAT. V	28.07.2020
363	Rajrappa	RAJRAPPA WASHERY	BINOD BEDIA	14373294	MECH. FITTER CAT. V	MECH. FITTER CAT. IV	MECH. FITTER CAT. V	28.07.2020
364	Rajrappa	RAJRAPPA WASHERY	SUKHDEO KARMALI	14447494	MECH. FITTER CAT. V	MECH. FITTER CAT. IV	MECH. FITTER CAT. V	28.07.2020
365	Rajrappa	RAJRAPPA WASHERY	SUBODH KUMAR	14375844	MECH. FITTER CAT. V	MECH. FITTER CAT. IV	MECH. FITTER CAT. V	28.07.2020
366	Rajrappa	RAJRAPPA WASHERY	SHANKAR PRASAD SINGH	14363220	MECH. FITTER CAT. V	MECH. FITTER CAT. IV	MECH. FITTER CAT. V	28.07.2020
367	Rajrappa	RAJRAPPA WASHERY	JAI KISHORE SINGH	14447437	MECH. FITTER CAT. V	MECH. FITTER CAT. IV	MECH. FITTER CAT. V	28.07.2020
368	Rajrappa	RAJRAPPA WASHERY	RANJIT KUMAR	14447536	CLERK GR. II	CLERK GR. III	CLERK GR. II	14.08.2020
369	Rajrappa	RAJRAPPA WASHERY	RANJEET RAM	14447510	CLERK GR. II	CLERK GR. III	CLERK GR. II	14.08.2020
370	Rajrappa	RAJRAPPA WASHERY	ANSELUM KHALKHO	14358352	CLERK GR. II	CLERK GR. III	CLERK GR. II	14.08.2020
371	Rajrappa	RAJRAPPA WASHERY	SHEONARAYAN RABIDAS	14447577	CLERK GR. II	CLERK GR. III	CLERK GR. II	14.08.2020
372	Rajrappa	RAJRAPPA WASHERY	MANISH KUMAR PANDEY	14440481	CLERK GR. II	CLERK GR. III	CLERK GR. II	14.08.2020
373	Rajrappa	RAJRAPPA WASHERY	SAHJU MAHTO	12130324	SR. CLERK	CLERK GR. I	SR. CLERK	18.06.2020
374	Rajrappa	RAJRAPPA WASHERY	CHINTAMAN MANJHI	14371553	FOREMAN(MECH.)	FITTER-CUM-OPERATOR	FOREMAN(MECH.)	18.06.2020
375	Rajrappa	RAJRAPPA WASHERY	JAGDISH GIRI	14371579	FOREMAN(MECH.)	FITTER-CUM-OPERATOR	FOREMAN(MECH.)	18.06.2020
376	Rajrappa	RAJRAPPA WASHERY	JIWAN RAM	14371702	FOREMAN(MECH.)	FITTER-CUM-OPERATOR	FOREMAN(MECH.)	18.06.2020
377	Rajrappa	RAJRAPPA WASHERY	SURESH	14373765	FOREMAN(MECH.)	FITTER-CUM-OPERATOR	FOREMAN(MECH.)	18.06.2020

378	Rajrappa	RAJRAPPA WASHERY	MANGAL MANJHI	14371660	FOREMAN(MECH.)	ASSTT. FOREMAN(MECH.)	FOREMAN(MECH.)	18.06.2020
379	Rajrappa	RAJRAPPA WASHERY	BHUNESHWAR MUNDA	14370621	FOREMAN (ELECT.)	ASSTT. FOREMAN (ELECT.)	FOREMAN (ELECT.)	18.06.2020
380	Rajrappa	RAJRAPPA WASHERY	RAM BRIKSH HARIJAN	14374284	FOREMAN (ELECT.)	ASSTT. FOREMAN (ELECT.)	FOREMAN (ELECT.)	18.06.2020
381	Rajrappa	RAJRAPPA WASHERY	KESHAW CHANDRA MAHTO	14371900	FOREMAN (ELECT.)	ASSTT. FOREMAN (ELECT.)	FOREMAN (ELECT.)	18.06.2020
382	Rajrappa	RAJRAPPA WASHERY	SOHAN RAM BEDIA	14373443	FITTER-CUM-OPERATOR	OPERATOR CAT. VI	FITTER-CUM-OPERATOR	23.06.2020
383	Rajrappa	RAJRAPPA WASHERY	RAMESHWAR MAHTO	14371918	FITTER-CUM-OPERATOR	OPERATOR CAT. VI	FITTER-CUM-OPERATOR	23.06.2020
384	Rajrappa	RAJRAPPA WASHERY	PIYARI MUNDA	14365530	FITTER-CUM-OPERATOR	OPERATOR CAT. VI	FITTER-CUM-OPERATOR	23.06.2020
385	Rajrappa	RAJRAPPA WASHERY	NAGESHWAR RAJAK	14375604	FITTER-CUM-OPERATOR	OPERATOR CAT. VI	FITTER-CUM-OPERATOR	23.06.2020
386	Rajrappa	RAJRAPPA WASHERY	BAIJNATH RAM	14373906	FITTER-CUM-OPERATOR	OPERATOR CAT. VI	FITTER-CUM-OPERATOR	23.06.2020
387	Rajrappa	ROCP	MD.TASLIM	14367494	ASSTT.FOREMAN (MECH) -C	MECH FITTER -VI	ASSTT.FOREMAN (MECH) -C	18/06/2020
388	Rajrappa	ROCP	DIGESHWAR CHOUDHRY	14367692	ASSTT.FOREMAN (MECH) -C	MECH FITTER -VI	ASSTT.FOREMAN (MECH) -C	18/06/2020
389	Rajrappa	ROCP	ABID HUSSAIN	14367718	ASSTT.FOREMAN (MECH) -C	MECH FITTER -VI	ASSTT.FOREMAN (MECH) -C	18/06/2020
390	Rajrappa	ROCP	LALDEV CHOUDHARY	14367817	ASSTT.FOREMAN (MECH) -C	MECH FITTER -VI	ASSTT.FOREMAN (MECH) -C	18/06/2020
391	Rajrappa	ROCP	KAMLESH KUMAR	14369177	ASSTT.FOREMAN (MECH) -C	MECH FITTER -VI	ASSTT.FOREMAN (MECH) -C	18/06/2020
392	Rajrappa	ROCP	SUJEET KUMAR	14548077	FOREMAN (ELECTRICAL) - B	ASSTT. FOREMAN - C	FOREMAN (ELECTRICAL) - B	18/06/2020
393	Rajrappa	ROCP	TAPAN KUMAR MAHADANI	14368492	FOREMAN (ELECTRICAL) - B	ASSTT. FOREMAN - C	FOREMAN (ELECTRICAL) - B	18/06/2020
394	Rajrappa	ROCP	DINESH MAHTO	14578199	ELECTRICIAN , CAT-III	GENERAL MAZDOOR, CAT-I	ELECTRICIAN , CAT-III	14/03/2020
395	Rajrappa	ROCP	GOVIND HAZAM	14578207	ELECTRICIAN , CAT-III	GENERAL MAZDOOR, CAT-I	ELECTRICIAN , CAT-III	14/03/2020
396	Rajrappa	ROCP	LALITA DEVI	14455521	CLERK, GR-I	CLERK, GR-II	CLERK, GR-I	14/08/2020
397	Rajrappa	ROCP	ASHOK KUMAR MAHTO	14548275	EP ELCTRICIAN - C	EP ELCTRICIAN - D	EP ELCTRICIAN - C	14/08/2020
398	Rajrappa	ROCP	DHANESHWAR BHUIYAN	14581938	ELECTRICIAN-CAT-IV	ELECTRICIAN-CAT-III	ELECTRICIAN-CAT-IV	11/08/2020
399	Rajrappa	ROCP	MANOJ KUMAR	14581284	ELECTRICIAN-CAT-IV	ELECTRICIAN-CAT-III	ELECTRICIAN-CAT-IV	11/08/2020

400	Rajrappa	ROCP	UPENDRA KUMAR MAHTO	14581292	ELECTRICIAN-CAT-IV	ELECTRICIAN-CAT-III	ELECTRICIAN-CAT-IV	11/08/2020
401	Rajrappa	ROCP	SOWKAT HUSSAIN	14483440	HSG -E	ARM GUARD - F	HSG -E	27/09/2020
402	Rajrappa	ROCP	RUPLAL MANJHI	14576904	SECURITY GUARD-G	GENERAL MAZDOOR	SECURITY GUARD-G	05/10/2020
403	Rajrappa	ROCP	SUKHRAM MANJHI	14576888	SECURITY GUARD-G	GENERAL MAZDOOR	SECURITY GUARD-G	05/10/2020
404	Rajrappa	ROCP	DINESH MUNDA	14588529	CAT-I	TRAINEE	CAT-I	08/10/2020
405	Rajrappa	ROCP	ASHOK GANJHU	14588537	CAT-I	TRAINEE	CAT-I	08/10/2020
406	Rajrappa	ROCP	RIJHU MUNDA	14584478	CAT-I	TRAINEE	CAT-I	04/07/2020
407	Rajrappa	ROCP	SAHDEO TUDU	14585954	CAT-I	TRAINEE	CAT-I	04/07/2020
408	Rajrappa	ROCP	RAJESH KUMAR	14583306	CAT-I	TRAINEE	CAT-I	04/07/2020
409	Rajrappa	ROCP	SMT SULOCHNA DEVI	14583314	CAT-I	TRAINEE	CAT-I	04/07/2020
410	Rajrappa	ROCP	AMAN ULLAH	14588214	CAT-I	TRAINEE	CAT-I	11/08/2020
411	Dhori	AADOCM	Sri Mannu	14585301	Cat-I	Cat-I (T)	Regularised	14.08.2020
412	Dhori	AADOCM	Sri Radha Kant Sharma	14582548	Electrician Cat. IV	Electrician Cat-III	Regularised	25.09.2020
413	Dhori	AADOCM	Sri Bhageshwar Kr. Ganjhu	14582555	Electrician Cat. IV	Electrician Cat-III	Regularised	25.09.2020
414	Dhori	AADOCM	Sri Prem Chand Mahto	14486971	Clerk GR-II	Clerk Gr-III	Promoted	24.09.2020
415	Dhori	AADOCM	Sri Manoj Kumar	14486971	Clerk Gr-III	Cat-I	Promoted	24.09.2020
416	Dhori	AADOCM	Sri Madan Mohan	14548853	Clerk Gr-III	Cat-I	Promoted	24.09.2020
417	Dhori	AADOCM	Sri Durga Manjhi	14548754	Clerk Gr-III	Cat-I	Promoted	24.09.2020
418	Dhori	AADOCM	Sri Sudhir Kumar	11077260	Dumper Optr.Cat-D	Cat-I	Promoted	22.08.2020
419	Dhori	AADOCM	Sri Pawan Singh	14475248	Dumper Optr.Cat-D	Cat-I	Promoted	22.08.2020
420	Dhori	AADOCM	Sri Subhash Mahto	14501696	Dumper Optr.Cat-D	EP.Maz.Cat-II	Promoted	22.08.2020
421	Dhori	AADOCM	Sri Chhatru Kumar Mahto	14491492	Dumper Optr.Cat-D	EP.Maz.Cat-II	Promoted	22.08.2020
422	Dhori	Tarmi OCP	Jiblal Rajwar	14165559	Dumper Operator	Cat-B	Cat-A	25.09.2020
423	Dhori	Tarmi OCP	Rohan Mahto	14166193	Dumper Operator	Cat-B	Cat-A	25.09.2020
424	Dhori	Tarmi OCP	Nasiruddin	14165963	Dumper Operator	Cat-B	Cat-A	25.09.2020
425	Dhori	Tarmi OCP	Budhan Mahto	14166342	Dumper Operator	Cat-B	Cat-A	25.09.2020
426	Dhori	Tarmi OCP	Ram Ratan Nonia	14074843	Dumper Operator	Cat-B	Cat-A	25.09.2020
427	Dhori	Tarmi OCP	Mahru Modi	14165732	Dumper Operator	Cat-B	Cat-A	25.09.2020
428	Dhori	Tarmi OCP	Sugriw Kurmi	14169007	Dumper Operator	Cat-B	Cat-A	25.09.2020
429	Dhori	Tarmi OCP	Bijay Kumar	14165401	EP Sr. ElecticianElectrician	Cat-B	Cat-A	28.09.2020

430	Dhori	Tarmi OCP	Praveen Kumar	14547129	Electrician	Cat-IV	Cat-V	28.09.2020
431	Dhori	Tarmi OCP	Shamim Ahmad	14503486	Volveman	Cat-II	E&M Helper Cat-II	02.09.2020
432	Dhori	SDOCM	Shambhu Nonia	14082887	Shovel Oprt	Shovel Oprt Cat-B	Shovel Oprt Cat-A	10/05/2020
433	Dhori	SDOCM	Sukar Mahto	14184121	Dumper Oprt	EPGH Cat-E	Dumper Oprt Cat-D	08/10/2020
434	Dhori	SDOCM	Jagdish Singh	11066255	Dumper Oprt	PRW	Dumper Oprt Cat-D	08/10/2020
435	Dhori	SDOCM	Ravi Saw	14581623	EP. Elect.	Cat-II	E.P. Elect. Cat-III	10/27/2020
436	Dhori	SDOCM	Anil Kumar	14581912	EP. Elect.	Cat-II	E.P. Elect. Cat-III	10/27/2020
437	Dhori	SDOCM	Manoj Kumar Sharma	14500896	Clerk	EP Maz. Cat-II	Clerk Gr-III	11/09/2020
438	Dhori	SDOCM	Ramesh Kumar	14520282	Clerk	Genl. Maz. Cat-I	Clerk Gr-III	11/09/2020
439	Dhori	SDOCM	Heera Lal Rajak	14522197	Clerk	Genl. Maz. Cat-I	Clerk Gr-III	11/09/2020
440	Dhori	SDOCM	Shiv Narayan Kumar	14520225	Clerk	Genl. Maz. Cat-I	Clerk Gr-III	11/09/2020
441	Dhori	SDOCM	Vikki Kumar	14520837	Clerk	Genl. Maz. Cat-I	Clerk Gr-III	11/09/2020
442	Dhori	SDOCM	Bideshi Ram	14514228	Clerk	Genl. Maz. Cat-I	Clerk Gr-III	11/09/2020
443	Dhori	SDOCM	sandeep Tripathi	14526396	Clerk	Genl. Maz. Cat-I	Clerk Gr-III	11/09/2020
444	Dhori	SDOCM	Dilip Kumar	14479786	Clerk	EP Maz. Cat-II	Clerk Gr-III	11/09/2020
445	Dhori	SDOCM	Tilak Das	14509335	Clerk	Genl. Maz. Cat-I	Clerk Gr-III	11/09/2020
446	Dhori	SDOCM	Prakash Kumar	14534218	Clerk	Genl. Maz. Cat-I	Clerk Gr-III	11/09/2020
447	Dhori	SDOCM	Praveen Kr. Kongri	14532113	Clerk	Genl. Maz. Cat-I	Clerk Gr-III	11/09/2020
448	MRS, Ramgarh	MRS, Ramgarh	Sri Sanjay Kumar Sinha	22677298	Sr. S.P.A. Gr.-A	S.P.A. Gr.-B	Sr. S.P.A. Gr.-A	02.11.2020
449	MRS, Ramgarh	MRS, Ramgarh	Sri Puna Saw	12148482	Sr. S.P.A. Gr.-A	S.P.A. Gr.-B	Sr. S.P.A. Gr.-A	02.11.2020
450	MRS, Ramgarh	MRS, Ramgarh	Sri Pappu Kumar Bedia	14582969	Electrician, Cat.-IV	Electricial, Cat.-III	Electrician, Cat.-IV	02.11.2020
451	MRS, Ramgarh	MRS, Ramgarh	Sri Sanjay Kumar Sinha	22677298	Sr. S.P.A. Gr.-A	S.P.A. Gr.-B	Sr. S.P.A. Gr.-A	02.11.2020
452	MRS, Ramgarh	MRS, Ramgarh	Sri Puna Saw	12148482	Sr. S.P.A. Gr.-A	S.P.A. Gr.-B	Sr. S.P.A. Gr.-A	02.11.2020
453	MRS, Ramgarh	MRS, Ramgarh	Sri Pappu Kumar Bedia	14582969	Electrician, Cat.-IV	Electricial, Cat.-III	Electrician, Cat.-IV	02.11.2020
454	HAZARIBAGH	KEDLA OCP	Sri Ashok Bhuiya	14393318	Dozer Optr B	Dozer Optr C	Dozer Optr B	03.10.2020
455	HAZARIBAGH	KEDLA OCP	Sri Bishun Mahto	14432835	Pay.Optr C	Pay.Optr D	Pay.Optr C	06.10.2020
456	HAZARIBA	KEDLA OCP	Sri Dinesh Yadav	14483069	EPH Gr"E"	EP Cat-II	EPH Gr"E"	06.10.2020

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457	HAZARIBAGH	KEDLA OCP	Sri Baleshwar Mahto	14432934	EPH Gr"E"	EP Cat-II	EPH Gr"E"	03.10.2020
458	HAZARIBAGH	KEDLA OCP	Sri Suresh Manjhi	14481433	EPH Gr"E"	EP Cat-II	EPH Gr"E"	03.10.2020
459	HAZARIBAGH	KEDLA OCP	Sri MD Ali Khan	14465892	EPH Gr"E"	EP Cat-II	EPH Gr"E"	07.10.2020
460	HAZARIBAGH	KEDLA OCP	Sri Pusan Manjhi	14481477	EPH Gr"E"	EP Cat-II	EPH Gr"E"	03.10.2020
461	HAZARIBAGH	KEDLA OCP	Sri Surendra Hansda	14481527	EPH Gr"E"	EP Cat-II	EPH Gr"E"	03.10.2020
462	HAZARIBAGH	KEDLA OCP	Sri Sona Ram Munda	14427348	Elect Cat-VI	Elect Cat-V	Elect Cat-VI	05.10.2020
463	HAZARIBAGH	KEDLA OCP	Sri Manoj Kr. Soren	14481501	Elect Cat-IV	E&M Cat-II	Elect Cat-IV	05.10.2020
464	HAZARIBAGH	KEDLA OCP	Sri Raj Kumar	14473409	S/G Gr"G"	Cat-I	S/G Gr"G"	16.09.2010
465	HAZARIBAGH	KEDLA OCP	Sri Maheshwar Turi	14576219	S/G Gr"G"	Cat-I	S/G Gr"G"	15.05.2020
466	HAZARIBAGH	KEDLA OCP	Sri Narendra Kumar	14576201	S/G Gr"G"	Cat-I	S/G Gr"G"	16.05.2020
467	HAZARIBAGH	KEDLA OCP	Sri Laldeo Kr Mahto	14494306	Store Clerk III	Cat-I	Store Clerk III	15.10.2020
468	HAZARIBAGH	KEDLA OCP	Sri Anil Murmu	14481493	Store Clerk III	Cat-I	Store Clerk III	15.10.2020
469	HAZARIBAGH	KEDLA OCP	Sri Laxmi Dhar Nayak	14506745	Overman Gr "B"	Overman Gr "C"	Overman Gr "B"	13.10.2020
470	HAZARIBAGH	KEDLA WASHERY	SATENDRA PRASAD	14456487	MF CAT-IV	Fitter Cat II	MF CAT-IV	15.08.2020
471	HAZARIBAGH	KEDLA WASHERY	RAM SINGH	14456164	MF CAT-IV	Fitter Cat II	MF CAT-IV	15.08.2020
472	HAZARIBAGH	KEDLA WASHERY	LIL RAM	12927067	MF CAT-IV	Fitter Cat II	MF CAT-IV	15.08.2020
473	HAZARIBAGH	KEDLA WASHERY	SANJAY KUMAR	14458511	MF CAT-IV	Fitter Cat II	MF CAT-IV	15.08.2020
474	HAZARIBAGH	KEDLA WASHERY	MOHAN	14475016	MF CAT-IV	Fitter Cat II	MF CAT-IV	15.08.2020
475	HAZARIBAGH	KEDLA WASHERY	RAJ KUMAR MISTRY	14475081	MF CAT-IV	Fitter Cat II	MF CAT-IV	15.08.2020
476	HAZARIBAGH	KEDLA WASHERY	SHANICHARWA MISTRY	14474944	MF CAT-IV	Fitter Cat II	MF CAT-IV	15.08.2020
477	HAZARIBAGH	KEDLA WASHERY	BIGAN GANJHU	14475008	MF CAT-IV	Fitter Cat II	MF CAT-IV	15.08.2020
478	HAZARIBAGH	KEDLA WASHERY	HELA KAMBATO	14474969	MF CAT-IV	Fitter Cat II	MF CAT-IV	15.08.2020
479	HAZARIBAGH	KEDLA WASHERY	CHATUA KARMALI	14475057	MF CAT-IV	Fitter Cat II	MF CAT-IV	15.08.2020
480	HAZARIBAGH	KEDLA WASHERY	ARJUN MISTRY	14474928	MF CAT-IV	Fitter Cat II	MF CAT-IV	15.08.2020
481	HAZARIBAGH	KEDLA WASHERY	SABIR ALI	14474951	MF CAT-IV	Fitter Cat II	MF CAT-IV	15.08.2020
482	HAZARIBA	KEDLA	LAKHAN SAW	14475073	MF CAT-IV	Fitter Cat II	MF CAT-IV	15.08.2020

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483	HAZARIBAGH	KEDLA WASHERY	SHYAM KARMALI	14475032	MF CAT-IV	Fitter Cat II	MF CAT-IV	15.08.2020
484	HAZARIBAGH	KEDLA WASHERY	DEO NARAYAN MAHTO	14583892	ELECTRICIAN CAT-III	ELECTRICIAN CAT-III	ELECTRICIAN CAT-III	26.10.2020
485	HAZARIBAGH	KEDLA WASHERY	MANOJ KUMAR	14585475	CAT-I	CAT-I (T)	CAT-I	15.08.2020
486	HAZARIBAGH	KEDLA WASHERY	RAJU GANJHU	14583165	CAT-I	CAT-I (T)	CAT-I	15.08.2020
487	HAZARIBAGH	KEDLA WASHERY	NIMAI CHANDRA DIGGAR	14584908	CAT-I	CAT-I (T)	CAT-I	15.08.2020
488	HAZARIBAGH	KEDLA WASHERY	RAM PRASAD KARMALI	14585491	CAT-I	CAT-I (T)	CAT-I	15.08.2020
489	HAZARIBAGH	KEDLA WASHERY	DUKHAN MAHTO	14428775	Foreman Gr B	Asst.FM Gr C	Foreman Gr B	16.10.2020
490	HAZARIBAGH	KEDLA WASHERY	Jaleshwar mahto	14428726	Foreman Gr B	Asst.FM Gr C	Foreman Gr B	16.10.2020
491	HAZARIBAGH	KEDLA WASHERY	Chatradari Mahto	14429708	Foreman Gr B	Asst.FM Gr C	Foreman Gr B	16.10.2020
492	HAZARIBAGH	PAREJ OCP	Rajeev Kumar	14496715	Sr. Overman, Gr-A	Overman, Gr -B	Sr. Overman, Gr-A	17.09.2020
493	HAZARIBAGH	PAREJ OCP	Sandeep Kumar	14504831	Overman, Gr-B	Jr. Overman, Gr-C	Overman Gr-B	12.09.2020
494	HAZARIBAGH	PAREJ OCP	Amit Kumar Akela	14504856	Overman, Gr-B	Jr. Overman, Gr-C	Overman Gr-B	12.09.2020
495	HAZARIBAGH	PAREJ OCP	Uday Kumar Toppo	14401368	Foreman Elec, Gr-B	Astt. F/M Gr-C	Foreman Elec, Gr-B	16.10.2020
496	HAZARIBAGH	PAREJ OCP	Parmeshwar Mahto	13099155	SPA, Gr-B	Mining Sirdar, Gr-C	SPA, Gr-B	13.10.2020
497	HAZARIBAGH	PAREJ OCP	Muneshwar Rana	14539985	E&M Helper, Cat-II	Cat-I	E&M Helper, CAT-II	19.10.2020
498	HAZARIBAGH	PAREJ OCP	Sumesh Kumar	14550636	E&M Helper, Cat-II	Cat-I	E&M Helper, CAT-II	19.10.2020
499	HAZARIBAGH	PAREJ OCP	Sri Uday Kumar Toppo	14401368	Foreman Gr B	Asst.FM Gr C	Foreman Gr B	16.10.2020
500	HAZARIBAGH	GM Unit	Amit Kumar	14536239	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
501	HAZARIBAGH	KUGP	Santosh Kumar Yadav	14483952	Clerk Gr III	Jr. DEO, Gr-E	Clerk Gr III	16.10.2020
502	HAZARIBAGH	GM Unit	Lokesh Ranjan	14560288	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
503	HAZARIBAGH	KUGP	Mahadeo Karmali	14520894	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
504	HAZARIBAGH	PAREJ OCP	Md Saddam Hussain	14558241	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
505	HAZARIBAGH	GM Unit	Jiwant Kumar	14538409	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
506	HAZARIBAGH	KEDLA OCP	Babita Kumari	14508741	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
507	HAZARIBA	KEDLA OCP	Rajendra Hemrom	14525836	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020

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508	HAZARIBAGH	Tapin North	Nasir Hussain	14502355	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
509	HAZARIBAGH	RS Parej	Dineshwar Mahto	14536247	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
510	HAZARIBAGH	KUGP	Satyendra Kumar Mahto	14539167	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
511	HAZARIBAGH	Tapin North	Nand Kishore Singh Bhogta	14501928	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
512	HAZARIBAGH	KUGP	Lokeshwar Oraon	14519292	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
513	HAZARIBAGH	KEDLA OCP	Abhimanyu Upadhyay	14555395	Clerk Gr III	Cat-I, TR	Clerk Gr III	16.10.2020
514	HAZARIBAGH	GM Unit	Amit Kumar II	14535330	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
515	HAZARIBAGH	JHARKHAND OCP	Raj Kumar Saw	14492508	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
516	HAZARIBAGH	Tapin North	Sunil Kumar Singh	14552335	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
517	HAZARIBAGH	GM Unit	Ashwani Kumar	14542724	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
518	HAZARIBAGH	KEDLA OCP	lakhan mahto	14511570	Clerk Gr III	E.P Mazdoor, Cat-II	Clerk Gr III	16.10.2020
519	HAZARIBAGH	GM Unit	Amit Kumar	14518294	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
520	HAZARIBAGH	GM Unit	Manju Kumari	14525794	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
521	HAZARIBAGH	GM Unit	Asha Kumari Gupta	14494587	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
522	HAZARIBAGH	KEDLA OCP	Manik Lal Sah	14496350	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
523	HAZARIBAGH	RS Parej	Ramesh	14538433	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
524	HAZARIBAGH	GM Unit	Md. Firoz	14554257	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
525	HAZARIBAGH	RS Parej	Rohit Kumar Pandey	14534663	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
526	HAZARIBAGH	GM Unit	Ravi Kumar	14532410	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
527	HAZARIBAGH	KUGP	Mithlesh Kumar Mahto	14555361	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
528	HAZARIBAGH	GM Unit	Zafar Iqbal	14550610	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
529	HAZARIBAGH	Tapin North	Krishna Kumr Kushwaha	14551055	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
530	HAZARIBAGH	Kedla Washery	Sanjeev Kumar Singh	14428759	Clerk Gr III	Cat-IV	Clerk Gr III	16.10.2020
531	HAZARIBAGH	PAREJ OCP	Ravi Ranjan Roy	14492466	Clerk Gr III	Tripman Gr.-III	Clerk Gr III	16.10.2020
532	HAZARIBAGH	Kedla Washery	Rajesh Kumar Mahto	14555171	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020

533	HAZARIBAGH	Kedla Washery	Basant Kumar	14565634	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
534	HAZARIBAGH	JHARKHAND OCP	Rambali Chouhan	14400956	Clerk Gr III	Shovel Optr	Clerk Gr III	16.10.2020
535	HAZARIBAGH	PAREJ OCP	Satish Tiwari	14473292	Clerk Gr III	Cat-II	Clerk Gr III	16.10.2020
536	HAZARIBAGH	Tapin North	Basdeo Kumar	14515621	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
537	HAZARIBAGH	PAREJ OCP	Vikram Kumar	14551105	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
538	HAZARIBAGH	JHARKHAND OCP	Sudhir Kumar	14565477	Clerk Gr III	cat i	Clerk Gr III	16.10.2020
539	HAZARIBAGH	KEDLA OCP	Tirta Ganjhu	14513287	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
540	HAZARIBAGH	KEDLA OCP	Surendra Kumar Mahto	14519276	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
541	HAZARIBAGH	GM Unit	Mamta Kumari Khatai	14522700	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
542	HAZARIBAGH	GM Unit	Ramjapo Seth	14510473	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
543	HAZARIBAGH	Tapin North	Tetlal Mahto	14494835	Clerk Gr III	Tripman Gr-III	Clerk Gr III	16.10.2020
544	HAZARIBAGH	GM Unit	Md. Riyaz Ansari	14494173	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
545	HAZARIBAGH	JHARKHAND OCP	Melson Kumar	14563340	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
546	HAZARIBAGH	JHARKHAND OCP	jai Prakash Mahto	13099205	Clerk Gr III	Shovel Optr. Gr.-D	Clerk Gr III	16.10.2020
547	HAZARIBAGH	TAPIN SOUTH	Damodar Kumar Pandey	14508535	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
548	HAZARIBAGH	GM Unit	Sanjeet Kumar Goutam	14554240	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
549	HAZARIBAGH	Tapin South	Gopal Prasad Sahu	14499578	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
550	HAZARIBAGH	KEDLA OCP	Sarita Devi	14525844	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
551	HAZARIBAGH	JHARKHAND OCP	Radha Krishna Nayak (SC)	14518369	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
552	HAZARIBAGH	Tapin North	Sikandar Manjhi (ST)	14525646	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
553	HAZARIBAGH	GM Unit	Dewanti Devi (SC)	14500441	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
554	HAZARIBAGH	KUGP	Lalan Ram (SC)	11151495	Clerk Gr III	Cat-IV	Clerk Gr III	16.10.2020
555	HAZARIBAGH	Tapin North	Vikash Kumar Ram (SC)	14556773	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
556	HAZARIBAGH	Tapin South	Ramji Manjhi (ST)	14456495	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020
557	HAZARIBAGH	GM Unit	Juli Kumari (SC)	14514947	Clerk Gr III	Cat (I)	Clerk Gr III	16.10.2020
558	HAZARIBAGH	GM Unit	Shila Devi (SC)	14504443	Clerk Gr III	Cat-I	Clerk Gr III	16.10.2020

559	HAZARIBAGH	Kedla Washery	Sanatan Tiu (ST)	14458798	Clerk Gr III	Cat-II	Clerk Gr III	16.10.2020
560	HAZARIBAGH	JHARKHAND OCP	BANDHAN MAHTO	14388904	Pump Khalasi-II	Haulage Khalasi	Pump Khalasi-II	21.08.2020
561	HAZARIBAGH	JHARKHAND OCP	CHANDRADEO SINGH	11146008	Pump Khalasi-II	Shotfirer Helper	Pump Khalasi-II	26.08.2020
562	HAZARIBAGH	JHARKHAND OCP	SHYAM KALI KAMIN	11155116	Pump Khalasi-II	E&M Helper	Pump Khalasi-II	04.09.2020
563	HAZARIBAGH	JHARKHAND OCP	KARU RABIDAS	11144144	Pump Khalasi-II	Rail Line Helper	Pump Khalasi-II	19.08.2020
564	HAZARIBAGH	JHARKHAND OCP	JAMUNA MAHTO	13098660	Pump Khalasi-II	Cat-I	Pump Khalasi-II	20.08.2020
565	HAZARIBAGH	JHARKHAND OCP	BIGLAL MAHTO	14519813	Pump Khalasi-II	Cat-I	Pump Khalasi-II	20.08.2020
566	HAZARIBAGH	JHARKHAND OCP	MUSTAFA ANSARI	14389985	Shovel optr-B	Shovel optr-c	Shovel optr-B	21.08.2020
567	HAZARIBAGH	JHARKHAND OCP	MAHENDRA KUMAR CHAUHAN	14558977	E&M Helper-II	Cat-I	E&M Helper-II	20.08.2020
568	HAZARIBAGH	JHARKHAND OCP	ASHOK KUMAR MAHTO	14558472	E&M Helper-II	Cat-I	E&M Helper-II	20.08.2020
569	HAZARIBAGH	JHARKHAND OCP	BIRSHA BHUIAN	14558498	E&M Helper-II	Cat-I	E&M Helper-II	15.10.2020
570	HAZARIBAGH	JHARKHAND OCP	TEJ PRAKASH ORAON	14512016	Crane Optr-C	Crane Optr-D	Crane Optr-C	25.08.2020
571	HAZARIBAGH	JHARKHAND OCP	PRADEEP KUMAR	14399414	S.P.A-B	Mining Sirdar-C	S.P.A-B	14.10.2020
572	HAZARIBAGH	JHARKHAND OCP	JALESHWAR MISTRY	14389134	Asst F/M(Elect)-B	Asst F/M(Elect)-c	Asst F/M(Elect)-B	14.10.2020
573	HAZARIBAGH	KUGP	TAPESH KUMAR UPADHYAYA	14504427	OVERMAN GR-B	JR. OVERMAN GR-C	OVERMAN GR-B	12.09.2020
574	HAZARIBAGH	TAPIN SOUTH	Amit Ram	14583181	Electrician, Cat - IV	Electrician, Cat - III	Electrician, Cat - IV	15.10.2020
575	HAZARIBAGH	TAPIN SOUTH	Jawaharlal Mahto	14583918	Electrician, Cat - IV	Electrician, Cat - III	Electrician, Cat - IV	15.10.2020
576	HAZARIBAGH	TAPIN SOUTH	Ajay Kumar	14582118	Electrician, Cat - IV	Electrician, Cat - III	Electrician, Cat - IV	24.08.2020
577	HAZARIBAGH	TAPIN SOUTH	Amit Munda	14587463	Cat - I	Trainee	Cat - I	15.10.2020
578	HAZARIBAGH	TAPIN SOUTH	Bitko Hansada	14585939	Cat - I	Trainee	Cat - I	15.10.2020
579	Kathara	Jarangdih	Sri Binod Kumar	12659157	EPH	EPH	E.P. Fitter D	13.11.2020
580	Kathara	Jarangdih	Sri Roshanlal Mahto	14221709	EPH	EPH	E.P. Fitter D	13.11.2020
581	Kathara	Jarangdih	Sri Sonaw Ram	14223606	EPH	EPH	E.P. Fitter D	13.11.2020
582	Kathara	Jarangdih	Sri Rajendra Pol	14220255	EPH	EPH	E.P. Fitter D	13.11.2020
583	Kathara	Jarangdih	Sri Mohan Mahto	14121188	EPH	EPH	E.P. Fitter D	13.11.2020
584	Kathara	Jarangdih	Sri Biseshwar Paswan	14224950	EPH	EPH	E.P. Fitter D	13.11.2020
585	Kathara	Jarangdih	Sri Mahendra Rajwar	14256366	E.P Fitter B	E.P Fitter B	E.P Fitter A	13.11.2020
586	Kathara	Jarangdih	Sri Dayal Kr. Das	14255616	E.P Fitter B	E.P Fitter B	E.P Fitter A	13.11.2020
587	Kathara	Jarangdih	Sri Lal Mohan	14208183	E.P Fitter B	E.P Fitter B	E.P Fitter A	13.11.2020

588	Kathara	Jarangdih	Sri Guna Swamy	14208847	E.P Fitter B	E.P Fitter B	E.P Fitter A	13.11.2020
589	Kathara	Jarangdih	Sri Deepak Kumar	14206791	Driver Cat-V	Driver Cat-V	Driver-Cum-Mech. Cat-VI	23.10.2020
590	Kathara	Jarangdih	Sri Jaydev Yadav	14256937	Driver Cat-V	Driver Cat-V	Driver-Cum-Mech. Cat-VI	23.10.2021
591	Kathara	Jarangdih	Sri Gurudat Singh	14256226	Driver Cat-V	Driver Cat-V	Driver-Cum-Mech. Cat-VI	23.10.2022
592	Kathara	Jarangdih	Sri RamRaj Nonia	14199194	Driver Cat-V	Driver Cat-V	Driver-Cum-Mech. Cat-VI	23.10.2023
593	Kathara	Jarangdih	Md. Tajmul	14208755	Driver Cat-V	Driver Cat-V	Driver-Cum-Mech. Cat-VI	23.10.2024
594	Kathara	Kathara Colliery	Md. Sahadat	14255137	D.Optr. Excv. Cat-I	D.Optr. Excv. Cat-B	D.Optr. Excv. Cat-I	12.11.2020
595	Kathara	Kathara Colliery	Md. Tohid	14234082	D.Optr. Excv. Cat-A	D.Optr. Excv. Cat-B	D.Optr. Excv. Cat-A	12.11.2021
596	Kathara	Kathara Colliery	Sri Wakil Modi	14157481	D.optr.Excv. Cat-B	D.optr.Excv. Cat-C	D.optr.Excv. Cat-B	12.11.2022
597	Kathara	Kathara Colliery	Sri Kamlesh Kr. Sinha	14445860	D.optr.Excv. Cat-B	D.optr.Excv. Cat-C	D.optr.Excv. Cat-B	12.11.2023
598	Kathara	Kathara Colliery	Sri Kewal Nonia	14173736	D.optr.Excv. Cat-B	D.optr.Excv. Cat-C	D.optr.Excv. Cat-B	12.11.2024
599	Kathara	Kathara Colliery	Sri Ganesh Mahto	14074868	D.optr.Excv. Cat-B	D.optr.Excv. Cat-C	D.optr.Excv. Cat-B	12.11.2025
600	Kathara	Kathara Colliery	Sri Anwar Hussain	14255343	EP Elect. Excv. Cat-C	EP Elect. Excv. Cat-D	EP Elect. Excv. Cat-C	12.11.2026
601	Kathara	Kathara Colliery	Sri Moiz Ansari	14255020	EP Elect. Excv. Cat-C	EP Elect. Excv. Cat-D	EP Elect. Excv. Cat-C	12.11.2027
602	Kathara	Kathara Colliery	Sri Laljee Chatry	14232227	EP Elect. Excv. Cat-C	EP Elect. Excv. Cat-D	EP Elect. Excv. Cat-C	12.11.2028
603	Kathara	Kathara Colliery	Sri Ranjeet Kr. Jana	14538391	EP Elect. Excv. Cat-C	EP Elect. Excv. Cat-D	EP Elect. Excv. Cat-C	12.11.2029
604	Kathara	Kathara Colliery	Md. Mazhar Ali	84255327	Pay Loader Optr. Excv. Cat-B	Pay Loader Optr. Excv. Cat-C	Pay Loader Optr. Excv. Cat-B	12.11.2030
605	Kathara	Kathara Colliery	Sri Rajesh Kumar	14229876	Mech. Fitter Cat-V	Mech. Fitter Cat-IV	Mech. Fitter Cat-V	12.11.2031
606	Kathara	Kathara Colliery	Sri Pintu Roy	14454060	S.I.C. Gr-II	S.I.C. Gr-III	S.I.C. Gr-II	12.11.2032
607	Kathara	Kathara Colliery	Sri Anand Ram	14254726	Head Peon/Daftry	Head Peon Gr-V	Head Peon/Daftry	12.11.2033
608	Kathara	Sawang Washery	Sri P.N.Thakur	12014213	O.S.Gr.'A-1	O.S.Gr.'A'	O.S.Gr.'A-1	28/09/2020
609	Kathara	Sawang Washery	Sri Chaman Rabidas	12081030	O.S.Gr.'A-1	O.S.Gr.'A'	O.S.Gr.'A-1	28/09/2020
610	Kathara	Sawang Washery	Sri Balram Nayak	12014262	O.S.Gr.'A'	Sr.Clerk	O.S.Gr.'A'	28/09/2020
611	Kathara	Sawang Washery	Sri Yadu Oraon	12014296	O.S.Gr.'A'	Sr.Clerk	O.S.Gr.'A'	28/09/2020
612	Kathara	Kathara Wahery	RAJENDRA NISHAD	11010204	HELPER (E&M) CAT-II	HELPER (E&M) CAT-II	MECHANICAL FITTER CAT-IV	01.08.2020
613	Kathara	Kathara	KAMALA BAI	14051346	HELPER (E&M)	HELPER	MECHANICAL	01.08.2020

		Wahery			CAT-II	(E&M) CAT-II	FITTER CAT-IV	
614	Kathara	Kathara Wahery	RAMESHERI	14453526	HELPER (E&M) CAT-II	HELPER (E&M) CAT-II	MECHANICAL FITTER CAT-IV	01.08.2020
615	Kathara	Kathara Wahery	BABU CHAND KAMAR	14478663	HELPER (E&M) CAT-II	HELPER (E&M) CAT-II	MECHANICAL FITTER CAT-IV	01.08.2020
616	Kathara	Kathara Wahery	JAGESHWAR	14050140	HELPER (E&M) CAT-II	HELPER (E&M) CAT-II	OPERATOR CAT- IV	24.09.2020
617	Kathara	Kathara Wahery	RAJENDRA KUMAR	14050447	HELPER (E&M) CAT-II	HELPER (E&M) CAT-II	OPERATOR CAT- IV	24.09.2020
618	Kathara	Kathara Wahery	GIRDHARI MAHTO	14050611	HELPER (E&M) CAT-II	HELPER (E&M) CAT-II	OPERATOR CAT- IV	24.09.2020
619	Kathara	Kathara Wahery	FUL KUMAR	11012580	HELPER (E&M) CAT-II	HELPER (E&M) CAT-II	OPERATOR CAT- IV	24.09.2020
620	Kathara	Kathara Wahery	LAIYUM	14461800	HELPER (E&M) CAT-II	HELPER (E&M) CAT-II	OPERATOR CAT- IV	24.09.2020
621	Kathara	Kathara Wahery	RAJA RAM MANJHI	14456362	HELPER (E&M) CAT-II	HELPER (E&M) CAT-II	OPERATOR CAT- IV	24.09.2020
622	Kathara	Kathara Wahery	ISLAM NO.1	11092384	HELPER (E&M) CAT-II	HELPER (E&M) CAT-II	OPERATOR CAT- IV	24.09.2020
623	Kathara	Kathara Wahery	K.RAMACHANDRAN	11085321	LINE MAZDOOR CAT-II	LINE MAZDOOR CAT-II	OPERATOR CAT- IV	04.11.2020
624	Kathara	Kathara Wahery	BRAHM DEO KAMAR	14052229	OPERATOR CAT- VI	OPERATOR CAT- VI	FITTER CUM OPERATOR Gr-C	07.11.2020
625	Kathara	Kathara Wahery	NAYEMUDDIN	14048490	OPERATOR CAT- VI	OPERATOR CAT- VI	FITTER CUM OPERATOR Gr-C	07.11.2020
626	Kathara	Kathara Wahery	JOGESH CHOUHAN	14050975	OPERATOR CAT- VI	OPERATOR CAT- VI	FITTER CUM OPERATOR Gr-C	07.11.2020
627	Kathara	Kathara Wahery	BHAWANI MAHTO	14048482	OPERATOR CAT- VI	OPERATOR CAT- VI	FITTER CUM OPERATOR Gr-C	07.11.2020
628	Kathara	Kathara Wahery	BIRENDAR SINGH	14050090	OPERATOR CAT- VI	OPERATOR CAT- VI	FITTER CUM OPERATOR Gr-C	07.11.2020
629	Kathara	Kathara Wahery	USMAN ANSARI	14050983	OPERATOR CAT- VI	OPERATOR CAT- VI	FITTER CUM OPERATOR Gr-C	07.11.2020
630	Kathara	Kathara Wahery	BINOD BIHARI SOREN	14048300	OPERATOR CAT- VI	OPERATOR CAT- VI	FITTER CUM OPERATOR Gr-C	07.11.2020

631	Kathara	Kathara Wahery	NARESH MAHTO	14207484	OPERATOR CAT- VI	OPERATOR CAT- VI	FITTER CUM OPERATOR Gr-C	07.11.2020
632	Kathara	Kathara Wahery	TOTA GOPE	14048318	OPERATOR CAT- V	OPERATOR CAT- V	OPERATOR CAT- VI	07.11.2020
633	Kathara	Kathara Wahery	NASHIMUL HAQUE	14047609	OPERATOR CAT- V	OPERATOR CAT- V	OPERATOR CAT- VI	07.11.2020
634	Kathara	Kathara Wahery	SHEO KUMAR	14200547	OPERATOR CAT- V	OPERATOR CAT- V	OPERATOR CAT- VI	07.11.2020
635	Kathara	Kathara Wahery	SIKANDAR HUSSAIN	14048771	OPERATOR CAT- V	OPERATOR CAT- V	OPERATOR CAT- VI	07.11.2020
636	Kathara	Kathara Wahery	JABIR HUSSAIN	14220370	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
637	Kathara	Kathara Wahery	GENDLAL PRASAD YADAV	14228597	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
638	Kathara	Kathara Wahery	NUNU MAHTO	14221550	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
639	Kathara	Kathara Wahery	BIGAN MANJHI	14211429	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
640	Kathara	Kathara Wahery	RAJENDRA ROY	14211445	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
641	Kathara	Kathara Wahery	SHIV SHANKAR SINGH	14039192	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
642	Kathara	Kathara Wahery	RAHISH ANSARI	14430797	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
643	Kathara	Kathara Wahery	NASIRUDDIN	12611646	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
644	Kathara	Kathara Wahery	KHODAN KEWAT	14048763	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
645	Kathara	Kathara Wahery	RUPESH THATERA	14048813	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
646	Kathara	Kathara Wahery	BINAY RAM	14052047	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
647	Kathara	Kathara Wahery	SUKHDEO MANJHI	11012655	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
648	Kathara	Kathara Wahery	JHARU RAM	14207617	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
649	Kathara	Kathara Wahery	SURBJIT KUMAR PANDEY	14047864	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020

650	Kathara	Kathara Wahery	KAMESHWAR RAM	14051262	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
651	Kathara	Kathara Wahery	SURESH KAMAR	14038939	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
652	Kathara	Kathara Wahery	ANWAR HUSSAIN	14051353	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
653	Kathara	Kathara Wahery	RAMESH SINGH	14052286	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
654	Kathara	Kathara Wahery	BABU CHAND KARMALI	14048615	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
655	Kathara	Kathara Wahery	SHYAM SINGH	14051759	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
656	Kathara	Kathara Wahery	LALAN DOME	14049985	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- V	MECHANICAL FITTER CAT- VI	12.11.2020
657	Kathara	Kathara Wahery	MADHURI DEVI	14039564	SAFAI KARMACHARI CAT- III	SAFAI KARMACHARI CAT- III	SAFAI KARMACHARI CAT- IV	12.11.2020
658	Kathara	Kathara Wahery	SAHDEO DOME	14039218	SAFAI KARMACHARI CAT- III	SAFAI KARMACHARI CAT- III	SAFAI KARMACHARI CAT- IV	12.11.2020
659	Kathara	Kathara Wahery	PARWATI DEVI	14039036	SAFAI KARMACHARI CAT- III	SAFAI KARMACHARI CAT- III	SAFAI KARMACHARI CAT- IV	12.11.2020
660	Kathara	Kathara Wahery	SANKAR SINGH	14039127	SAFAI KARMACHARI CAT- III	SAFAI KARMACHARI CAT- III	SAFAI KARMACHARI CAT- IV	12.11.2020
661	Kathara	Govindpur Project	Sri Hemant Kumar	12080974	Office Supdt	Office Supdt. Gr.A	Office Supd. Gr.A-1	28.09.2020
662	Kathara	Govindpur Project	Sri Roshan Lal Mahto	12084299	S. Clerk	Sr. Clerk	Office Supdt. Gr.A	28.09.2020
663	Kathara	Govindpur Project	Sri Bishwanath Mahto	12080938	S. Clerk	Sr. Clerk	Office Supdt. Gr.A	28.09.2020
664	Kathara	Govindpur Project	Sri Khirodhar Rabidas	12081022	S. Clerk	Sr. Clerk	Office Supdt. Gr.A	28.09.2020
665	Kathara	Govindpur Project	Sri Badri Prasad	12080909	S. Clerk	Sr. Clerk	Office Supdt. Gr.A	28.09.2020
666	Kathara	Govindpur Project	Sri Rameshwar Saw	12080990	S. Clerk	Sr. Clerk	Office Supdt. Gr.A	28.09.2020
667	Kathara	Govindpur Project	Sri A.N.Prasad	12080982	S. Clerk	Sr. Clerk	Office Supdt. Gr.A	28.09.2020
668	Kathara	Govindpur Project	Sri Deglal Mahto	12081089	S. Clerk	Sr. Clerk	Office Supdt. Gr.A	28.09.2020
669	Kathara	Govindpur Project	Md. Idrish Ansari	14213409	Electrician	Electn. Cat.V	Electn. Cat, VI	26.09.2020
670	Kathara	Govindpur Project	Sri Gulab Chand Mahto	11086691	Mech. Helper	Mech. Helper Cat.II	Mech. Fitter Cat.IV	12.11.2020

671	Kathara	Govindpur Project	Sri Poras Singh	12081394	Chief Pharmasist	Chief Pharmasist (T&S) Gr.A	Chief Pharmasist (T&S) Gr.A1	16.11.2020
672	NK	KDH	Digvijay Singh	14313795	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
673	NK	KDH	Nandu Vishwakarma	14313696	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
674	NK	KDH	Dhoba Behra	14313621	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
675	NK	KDH	Bhim Prasad Sahu	14313811	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
676	NK	KDH	Biguwa Ganjhu	14314066	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
677	NK	KDH	Yogendra Prasad	14314074	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
678	NK	KDH	Sahnawaj Alam	14310726	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
679	NK	KDH	Arun Kumar Tiwary	14310742	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
680	NK	KDH	Sushil Kiro	14312581	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
681	NK	KDH	Kailash Ganjhu	14447908	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
682	NK	KDH	Firoz Alam	14311161	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
683	NK	KDH	Sukulwa Oraon	14311138	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
684	NK	KDH	Churaman Mahto	14311120	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
685	NK	KDH	Gobardhan Lohar	12885844	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
686	NK	KDH	Anirudh Nonia	14314793	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
687	NK	KDH	Pramod Kumar	11124195	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
688	NK	KDH	Giro Das	14314546	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
689	NK	KDH	Bijay Dhobi	14314819	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
690	NK	KDH	Dasaiya Ganjhu	14313753	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
691	NK	KDH	Some Oraon	14314678	E.P.Fitter, Cat-C	E.P.Fitter, Cat-D	E.P.Fitter, Cat-C	28.08.20
692	NK	KDH	Prakash Ch. Mohanty	14313001	E.P.Elect., Cat-A	E.P.Elect., Cat-B	E.P.Elect., Cat-A	10.10.20
693	NK	KDH	Bichitra Parida	14312821	E.P.Elect., Cat-A	E.P.Elect., Cat-B	E.P.Elect., Cat-A	10.10.20
694	NK	Churi	Nageshwar Kr. Turi	14577969	Fitter Trade	Cat-I(T)	Fitter Trade	8/17/2020
695	NK	Churi	Ram Mohan Prasad	14581375	Electrician, Cat-IV	Electrician-III	Electrician, Cat-IV	9/14/2020
696	NK	Churi	Sanjay Kumar	14581367	Electrician, Cat-IV	Electrician-III	Electrician, Cat-IV	9/14/2020

697	NK	Churi	Dinesh Kumar	14581441	Electrician, Cat-IV	Electrician-III	Electrician, Cat-IV	9/14/2020
698	NK	Churi	Nivash Kr. Mandal	14581326	Electrician, Cat-IV	Electrician-III	Electrician, Cat-IV	9/14/2020
699	NK	Churi	Satyanarayan Chouhan	14582662	Electrician, Cat-IV	Electrician-III	Electrician, Cat-IV	9/14/2020
700	NK	Churi	Shankar Chouhan	14581318	Electrician, Cat-IV	Electrician-III	Electrician, Cat-IV	9/14/2020
701	NK	Churi	Narendra Kumar	14581458	Electrician, Cat-IV	Electrician-III	Electrician, Cat-IV	9/14/2020
702	NK	Churi	Jogendra Kumar	14581979	Gen. Mazdoor	Cat-I(T)	Gen. Mazdoor	10/15/2020
703	NK	Churi	Umesh Kr. Yadav	14448633	Clerk, GR-I	Clerk-II	Clerk, GR-I	11/01/2020
704	NK	Churi	Akhilesh Kr. Yadav	14448641	Clerk, GR-I	Clerk-II	Clerk, GR-I	11/01/2020
705	NK	GM UNIT	SANTOSH ORAON	14585533	CAT-I	CAT-I(T)	CAT-I	01.08.2020
706	NK	GM UNIT	PRAKASH ORWAN	14579247	CAT-I	CAT-I(T)	CAT-I	04.08.2020
707	NK	GM UNIT	SIBA NAHAK	14585863	CAT-I	CAT-I(T)	CAT-I	04.08.2020
708	NK	GM UNIT	MISS JYOTI DEVI	14581508	CAT-I	CAT-I(T)	CAT-I	04.08.2020
709	NK	GM UNIT	JUGAL KISHOR GANJHU	14587588	CAT-I	CAT-I(T)	CAT-I	10.10.2020
710	NK	GM UNIT	VISHAL KUMAR	14584320	CAT-I	CAT-I(T)	CAT-I	17.10.2020
711	NK	GM UNIT	PUNAM KUMARI	14579239	CAT-I	CAT-I(T)	CAT-I	12.11.2020
712	NK	GM UNIT	DAYA SWAIN	14464549	E&M HELPER CAT-IV	E&M HELPER CAT-II	E&M HELPER CAT-IV	1.11.2020
713	NK	ROHINI	BINOD KUMAR	14580500	ASST F.M GR-C	ELECT. IV	ASST F.M GR-C	15.10.2020
714	NK	ROHINI	UMESH PRASAD	14332605	DOZER OPTR EXCV. SPL.	DOZER OPTR EXCV. CAT-A	DOZER OPTR EXCV. SPL.	08.09.2020
715	NK	ROHINI	NAGENDRA MAHTO	14332332	DOZER OPTR EXCV. SPL.	DOZER OPTR EXCV. CAT-A	DOZER OPTR EXCV. SPL.	08.09.2020
716	NK	KDH PROJECT	RITLAL SAW	14312508	SHOVEL OPTR EXCV SPL GRADE	SHOVEL OPTR EXCV CAT-A	SHOVEL OPTR EXCV SPL GRADE	21.08.2020
717	NK	KDH PROJECT	DINESH CHOUHAN	14313688	SHOVEL OPTR EXCV SPL GRADE	SHOVEL OPTR EXCV CAT-A	SHOVEL OPTR EXCV SPL GRADE	21.08.2020
718	NK	DAKRA PROJECT	GANESH MAHTO	14313233	SHOVEL OPTR EXCV SPL GRADE	SHOVEL OPTR EXCV CAT-A	SHOVEL OPTR EXCV SPL GRADE	21.08.2020
719	NK	ROHINI	ARUN KUMAR SAHU	14331805	SHOVEL OPTR EXCV SPL GRADE	SHOVEL OPTR EXCV CAT-A	SHOVEL OPTR EXCV SPL GRADE	21.08.2020
720	NK	ROHINI	RAJNATH SINGH	14331664	SHOVEL OPTR EXCV SPL GRADE	SHOVEL OPTR EXCV CAT-A	SHOVEL OPTR EXCV SPL GRADE	21.08.2020
721	NK	ROHINI	SITU MAHTO	14332506	SHOVEL OPTR EXCV SPL GRADE	SHOVEL OPTR EXCV CAT-A	SHOVEL OPTR EXCV SPL GRADE	21.08.2020
722	NK	ROHINI	Sri Binod Kumar	14580500	Asst. Foreman	Electrician	Asst. Foreman	15.10.2020

					(Elect.) Gr. C	Cat-III	(Elect.) Gr. C	
723	NK	ROHINI	Sri Nepal Ram Rawani	14332852	E.P .Electrician, Cat -B	E.P .Electrician, Cat -D	E.P .Electrician, Cat -B	21.08.2020
724	NK	ROHINI	Sri Umesh Prasad	14332605	Dozer Opertor ,Cat -A	Dozer Opertor ,Cat -B	Dozer Opertor ,Cat -A	08.09.2020
725	NK	ROHINI	Sri Nagendra Mahto	14332332	Dozer Opertor ,Cat -A	Dozer Opertor ,Cat -B	Dozer Opertor ,Cat -A	08.09.2020
726	NK	ROHINI	Sri Pran Modi	14334288	E.P .Fitter Cat -C	E.P .Fitter Cat -D	E.P .Fitter Cat -C	06.10.2020
727	NK	ROHINI	Sri Birmal Kumar	14334262	E.P .Fitter Cat -C	E.P .Fitter Cat -D	E.P .Fitter Cat -C	06.10.2020
728	NK	ROHINI	Sri Budhua Oraon	14334452	E.P .Fitter Cat -C	E.P .Fitter Cat -D	E.P .Fitter Cat -C	06.10.2020
729	NK	ROHINI	Sri Rajendra Saw	14334429	E.P .Fitter Cat -C	E.P .Fitter Cat -D	E.P .Fitter Cat -C	06.10.2020
730	NK	ROHINI	Sri Ganesh Ganjhu	14438824	E.P .Fitter Cat -C	E.P .Fitter Cat -D	E.P .Fitter Cat -C	06.10.2020
731	NK	ROHINI	Sri Prabhu Pd. Sahu	14333280	Grader Operator Cat-B	Grader Operator Cat-C	Grader Operator Cat-B	01.11.2020
732	NK	ROHINI	Sri Teju Bhogta	14332076	Tyndel Cat-VI	Tyndel Cat-V	Tyndel Cat-VI	01.11.2020
733	NK	Purnadih	Hiralal Oraon	14436356	EPH Gr-D	EPH Cat-E	EPH Gr-D	7.10.2020
734	NK	Purnadih	Sukar Das	14463673	EPH Gr-D	EPH Cat-E	EPH Gr-D	7.10.2020
735	NK	Purnadih	Md. Asfaq	14461461	EPH Gr-D	EPH Cat-E	EPH Gr-D	7.10.2020
736	NK	Purnadih	Binod Bhuiya	14461586	EPH Gr-D	EPH Cat-E	EPH Gr-D	7.10.2020
737	NK	Purnadih	Kuldeep Bhusan	14463665	EPH Gr-D	EPH Cat-E	EPH Gr-D	7.10.2020
738	NK	Purnadih	Jhunu Saw	14467468	EPH Gr-D	EPH Cat-E	EPH Gr-D	7.10.2020
739	NK	Purnadih	Baijnath Singh	14328884	EPH Cat-E	EPM Cat II	EPH Cat- E	17.10.2020
740	NK	Purnadih	Sanideo Manjhi	14484398	EPH Cat-E	EPM Cat II	EPH Cat- E	17.10.2020
741	NK	Purnadih	Satan Ram	14485825	EPH Cat-E	EPM Cat II	EPH Cat- E	17.10.2020
742	NK	Purnadih	Ladura Munda	14486070	EPH Cat-E	EPM Cat II	EPH Cat- E	17.10.2020
743	NK	Purnadih	Butru	14485767	EPH Cat-E	EPM Cat II	EPH Cat- E	17.10.2020
744	NK	Purnadih	Pradeep Manjhi	14484406	EPH Cat-E	EPM Cat II	EPH Cat- E	17.10.2020
745	NK	Purnadih	Dhaneshwar Karmali	14486179	EPH Cat-E	EPM Cat II	EPH Cat- E	17.10.2020
746	NK	Purnadih	Fuldeo Ganjhu	14471668	EPH Cat-E	EPM Cat II	EPH Cat- E	17.10.2020
747	NK	Purnadih	Shiv shankar Ganjhu	14471684	EPH Cat-E	EPM Cat II	EPH Cat- E	17.10.2020
748	NK	Purnadih	Rajkumar Oraon	14487318	EPH Cat-E	EPM Cat II	EPH Cat- E	17.10.2020
749	NK	Purnadih	Bigan Prasad	14471643	EPH Cat-E	EPM Cat II	EPH Cat- E	17.10.2020
750	NK	Purnadih	Dinesh Kumar	14486252	EPH Cat-E	EPM Cat II	EPH Cat- E	17.10.2020
751	NK	Purnadih	Sulendra	14487672	EPH Cat-E	EPM Cat II	EPH Cat- E	17.10.2020
752	NK	Purnadih	Jaynul Ansari	14487649	EPH Cat-E	EPM Cat II	EPH Cat- E	17.10.2020
753	NK	Purnadih	Dhaneshwar Ganjhu	14477327	Clerk Gr.II	Clerk Gr-III	Clerk Gr.II	01.11.2020

754	NK	Purnadih	Ram Prawesh Chouhan	11135456	Clerk Gr.II	Clerk Gr-III	Clerk Gr.II	01.11.2020
755	NK	Purnadih	Uma Shankar Nonia	11123361	Clerk Gr.II	Clerk Gr-III	Clerk Gr.II	01.11.2020
756	NK	Purnadih	Anup Kumar Razak	14321400	Clerk Gr.II	Clerk Gr-III	Clerk Gr.II	01.11.2020
757	NK	Purnadih	Sunil Kumar Mehta	14475537	Clerk Gr.II	Clerk Gr-III	Clerk Gr.II	01.11.2020
758	PPR	GMU	NEETA KUMARI	14451744	Clerk Gr III	Clerk Gr III	Clerk Gr II	09.09.2020
759	PPR	GMU	RAMVALLABH KUMAR	14468763	Clerk Gr III	Clerk Gr III	Clerk Gr II	09.09.2020
760	PPR	GMU	MITHILESH KUMAR SINGH	14335376	Clerk Gr III	Clerk Gr III	Clerk Gr II	09.09.2020
761	PPR	GMU	URMILA RAJWAR	14451728	Clerk Gr III	Clerk Gr III	Clerk Gr II	09.09.2020
762	PPR	GMU	SATISH KUMAR (SC)	14451751	Clerk Gr III	Clerk Gr III	Clerk Gr II	09.09.2020
763	PPR	AFM Unit	T.D.SINGH	12119392	Clerk Gr II	Clerk Gr II	Clerk Gr I	22.08.2020
764	PPR	GMU	HIMANSHU SEKHAR CHATTAR(ST)	14341200	Clerk Gr II	Clerk Gr II	Clerk Gr I	22.08.2020
765	PPR	REGIONAL HOSPITAL	GURIYA DEVI(SC)	14437883	Clerk Gr II	Clerk Gr II	Clerk Gr I	22.08.2020
766	PPR	ASHOK OCP	AMRESH RAY	12120010	Clerk Gr I	Clerk Gr I	Sr.Clerk,Spl Gr	13.08.2020
767	PPR	AFM Unit	A.K.JHA	12119327	Clerk Gr I	Clerk Gr I	Sr.Clerk,Spl Gr	13.08.2020
768	PPR	AFM Unit	USHA SINGH	12119343	Clerk Gr I	Clerk Gr I	Sr.Clerk,Spl Gr	13.08.2020
769	PPR	AFM Unit	B.N.MAHTO	12119368	Clerk Gr I	Clerk Gr I	Sr.Clerk,Spl Gr	13.08.2020
770	PPR	ASHOK OCP	LALINDRA KUMAR(SC)	14339980	Asstt. Foreman(Mech) ,T&S Gr C	Asstt. Foreman(Mech),T&S Gr C	Foreman(Mech) ,T&S Gr B	27.08.2020
771	PPR	CHP-CPP	MAHENDRA RAM(SC)	14351233	Asstt. Foreman(Mech) ,T&S Gr C	Asstt. Foreman(Mech),T&S Gr C	Foreman(Mech) ,T&S Gr B	27.08.2020
772	PPR	R-Store	SHEO DAYAL RAM	12120630	Store Keepers Gr I	Store Keepers Gr I	Sr. Store Keeper, Spl Gr	08.08.2020
773	PPR	ASHOK OCP	PREM CHAND KESHRI	12120945	Store Keepers Gr I	Store Keepers Gr I	Sr. Store Keeper, Spl Gr	08.08.2020
774	PPR	R-Store	UPENDRA KR SINGH	12120929	Store Keepers Gr I	Store Keepers Gr I	Sr. Store Keeper, Spl Gr	08.08.2020
775	PPR	ASHOK OCP	BALKISHORE MAHTO	12120960	Store Keepers Gr I	Store Keepers Gr I	Sr. Store Keeper, Spl Gr	08.08.2020
776	PPR	GMU	VIKRANT KUMAR	14588123	CAT-I	Trainee	Cat-I	1.10.2020
777	PPR	GMU	MD.AKHTAR	14585277	CAT-I	Trainee	Cat-I	07.08.2020
778	PPR	GMU	BINDHYACHAL SAW	14587539	CAT-I	Trainee	Cat-I	01.08.2020
779	PPR	GMU	HIMANSHU KUMAR	14585376	CAT-I	Trainee	Cat-I	08.10.2020
780	PPR	GMU	DEEPAK YADAV	14587018	CAT-I	Trainee	Cat-I	11.09.2020
781	Piparwar	Ashok	Maneshwar Ganjhu	14546048	Clerk-III	General Mazdoor, Cat-I	Clerk-III	15.08.2020
782	Piparwar	Ashok	Sunil Kumar Mahto	14535187	Clerk-III	E&M Helper,Cat-II	Clerk-III	15.08.2020
783	Piparwar	Ashok	Ajay Kumar Yadav	14528830	Clerk-III	General Mazdoor, Cat-I	Clerk-III	15.08.2020

784	Piparwar	Ashok	Rajan Lakra	14556526	Clerk-III	General Mazdoor, Cat-I	Clerk-III	15.08.2020
785	Piparwar	Ashok	Ganesh Bhuiyan	14551931	Clerk-III	General Mazdoor, Cat-I	Clerk-III	15.08.2020
786	Piparwar	Ashok	Baleshwar Yadav	14588107	General Mazdoor, Cat-I	General Mazdoor, Cat-I(T)	General Mazdoor, Cat-I	02.10.2020
787	Piparwar	Ashok	Anjani Devi	14585223	General Mazdoor, Cat-I	General Mazdoor, Cat-I(T)	General Mazdoor, Cat-I	05.09.2020
788	Piparwar	Ashok	Ugan Yadav	14587000	General Mazdoor, Cat-I	General Mazdoor, Cat-I(T)	General Mazdoor, Cat-I	19.09.2020
789	Piparwar	Ashok	Chandradeep Kr Bhogta	14556468	General Mazdoor, Cat-I	General Mazdoor, Cat-I(T)	General Mazdoor, Cat-I	16.09.2020
790	Piparwar	Ashok	Nakul Mahto	14582092	Electriation,Cat-IV	Electriation, Cat-III	Electriation,Cat-IV	07.09.2020
791	Piparwar	Ashok	Kohada Ganjhu	14588115	General Mazdoor, Cat-I	General Mazdoor, Cat-I(T)	General Mazdoor, Cat-I	27.09.2020
792	Piparwar	Ashok	Panchami Devi	14579064	General Mazdoor, Cat-I	General Mazdoor, Cat-I(T)	General Mazdoor, Cat-I	22.01.2020
793	Piparwar	CHP/CPP	Narsingh Prajapati	14351209	Foreman Gr-B	Foreman Gr-C	Foreman Gr-B	27.08.2020
794	Piparwar	CHP/CPP	Hemnath Mahto	14351217	Foreman Gr-B	Foreman Gr-C	Foreman Gr-B	27.08.2021
795	Piparwar	CHP/CPP	Mahendra Ram	14351233	Foreman Gr-B	Foreman Gr-C	Foreman Gr-B	27.08.2022
796	Piparwar	CHP/CPP	Roksar Alam	14350979	Foreman Gr-B	Foreman Gr-C	Foreman Gr-B	27.08.2023
797	Piparwar	CHP/CPP	B.K.Talpatra	14350961	Foreman Gr-B	Foreman Gr-C	Foreman Gr-B	27.08.2024
798	Piparwar	CHP/CPP	Pankaj Kr. Mahto	14584171	Cat-IV(Ele)	Cat-III(Ele)	Cat-IV(Ele)	22.08.2020
799	Piparwar	R-Store	Mahesh Mahto	14342960	Tyndal	Tyndal-IV	Tyndal-V	22.10.2020
800	Piparwar	R-Store	Biru Ganjhu	14521298	Trainee	Cat-I	Trainee	02.08.2020
801	Piparwar	R-Store	Manku Ganjhu	14521256	Trainee	Cat-I	Trainee	02.08.2020
802	Piparwar	R-Store	R.K.Sharma	1436232	ASK	Asst Store Keeper	Store Keeper	28.08.2020
803	Piparwar	R-Store	Ajay Chouhan	14498703	Asst Store Keeper	Store Issuer	Asst Store Keeper	06.10.2020
804	M.A-A Area	Magadh OCP	Sri Arjun Munda	14575005	Cat-I	Cat- I (T)	Cat-I	20.08.2020
805	M.A-A Area	Magadh OCP	Sri Ugana Ganjhu	14578090	Cat-I	Cat- I (T)	Cat-I	14.09.2020
806	M.A-A Area	Magadh OCP	Gita Devi	14589881	Cat-I	Cat- I (T)	Cat-I	08.10.2020
807	M.A-A Area	Magadh	Lalita Devi	14585624	Cat-I	Cat- I (T)	Cat-I	20.10.2020

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808	M.A-A Area	Magadh OCP	Sri Rahul Nonia	14574651	Cat-I	Cat- I (T)	Cat-I	20.10.2020
809	M.A-A Area	Magadh OCP	Krishna Mohan Prasad	14578066	Cat-I	Cat- I (T)	Cat-I	20.10.2020
810	M.A-A Area	Magadh OCP	Sri Nemichand Oraon	14531503	Cat-II	Cat-I	Cat-II	20.10.2020
811	M.A-A Area	Magadh OCP	Sri Shiv Prakash Prajapati	14539241	Cat-II	Cat-I	Cat-II	20.10.2020
812	M.A-A Area	Magadh OCP	Sri Baleshwar Oraon	14539761	Cat-II	Cat-I	Cat-II	20.10.2020
813	M.A-A Area	Magadh OCP	Sri Mukesh Ganjhu	14543888	Cat-II	Cat-I	Cat-II	20.10.2020
814	M.A-A Area	Magadh OCP	Sri Vijay Ganjhu	14542740	Cat-II	Cat-I	Cat-II	20.10.2020
815	M.A-A Area	Magadh OCP	Sri Mohan Ganjhu	14544084	Cat-II	Cat-I	Cat-II	20.10.2020
816	M.A-A Area	Magadh OCP	Sri Melwa Ganjhu	14544217	Cat-II	Cat-I	Cat-II	20.10.2020
817	M.A-A Area	Magadh OCP	Sri Nandkishore Bhogta	14544639	Cat-II	Cat-I	Cat-II	20.10.2020
818	M.A-A Area	Magadh OCP	Sri Kuldeep Yadav	14544928	Cat-II	Cat-I	Cat-II	20.10.2020
819	M.A-A Area	Magadh OCP	Sri Bhola Ganjhu	14547293	Cat-II	Cat-I	Cat-II	20.10.2020
820	M.A-A Area	Magadh OCP	Sri Ravindra Chauhan	14557078	Cat-II	Cat-I	Cat-II	20.10.2020
821	M.A-A Area	Magadh OCP	Sri Harendra Kumar	14569032	Cat-II	Cat-I	Cat-II	20.10.2020
822	M.A-A Area	Magadh OCP	Sri Sahaju Tana Bhagat	14520365	Cat-II	Cat-I	Cat-II	19.10.2020
823	M.A-A Area	Magadh OCP	Sri Basudeo ganjhu	14544076	Cat-II	Cat-I	Cat-II	19.10.2020
824	M.A-A Area	Magadh OCP	Sri Birju Oraon	14544183	Cat-II	Cat-I	Cat-II	19.10.2020
825	M.A-A Area	Magadh OCP	Sri Rajkumar Oraon	14544167	Cat-II	Cat-I	Cat-II	19.10.2020
826	M.A-A Area	Magadh OCP	Sri Ramchandra Ganjhu	14545370	Cat-II	Cat-I	Cat-II	19.10.2020
827	M.A-A Area	Magadh OCP	Sri Kuldeep Oraon	14557508	Cat-II	Cat-I	Cat-II	19.10.2020
828	M.A-A Area	Magadh OCP	Sri Rajesh Oraon	14557524	Cat-II	Cat-I	Cat-II	19.10.2020
829	M.A-A Area	Magadh OCP	Sri Anand Kumar	14562979	Cat-II	Cat-I	Cat-II	19.10.2020
830	M.A-A Area	Magadh OCP	Sri Surendra Nonia	14567945	Cat-II	Cat-I	Cat-II	19.10.2020
831	M.A-A Area	Magadh OCP	Sri Sanjay Kumar Nonia	14567408	Cat-II	Cat-I	Cat-II	19.10.2020
832	M.A-A Area	Magadh OCP	Sri Pradeep Kumar	14543953	Cat-II	Cat-I	Cat-II	20.10.2020
833	M.A-A Area	Magadh	Sri Diwali Ganjhu	14544068	Cat-II	Cat-I	Cat-II	20.10.2020

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834	M.A-A Area	Magadh OCP	Sri Ranjan Oraon	14557516	Cat-II	Cat-I	Cat-II	20.10.2020
835	M.A-A Area	Magadh OCP	Sri Sudama karmali	14559611	Cat-II	Cat-I	Cat-II	20.10.2020
836	M.A-A Area	Magadh OCP	Sri Jaura Oraon	14520381	Cat-II	Cat-I	Cat-II	19.10.2020
837	M.A-A Area	Magadh OCP	Sri Anand Paswan	14523955	Cat-II	Cat-I	Cat-II	19.10.2020
838	M.A-A Area	Magadh OCP	Sri Raju Ganjhu	14537997	Cat-II	Cat-I	Cat-II	19.10.2020
839	M.A-A Area	Magadh OCP	Sri Tulsi Ganjhu	14540926	Cat-II	Cat-I	Cat-II	19.10.2020
840	M.A-A Area	Magadh OCP	Sri Sani Oraon	14540942	Cat-II	Cat-I	Cat-II	19.10.2020
841	M.A-A Area	Magadh OCP	Sri Bahadur Munda	14540934	Cat-II	Cat-I	Cat-II	19.10.2020
842	M.A-A Area	Magadh OCP	Sri Jhari Ram	14540330	Cat-II	Cat-I	Cat-II	19.10.2020
843	M.A-A Area	Magadh OCP	Sri Jagdish Ganjhu	14544209	Cat-II	Cat-I	Cat-II	19.10.2020
844	M.A-A Area	Amrapali OCP	Sri Dinkar Lal	14583108	M/S Gr-C	M/S Gr-C Probation)	M/S Gr-C	05.08.2020
845	M.A-A Area	Amrapali OCP	Sri Joyti Kr. Singh	14583116	M/S Gr-C	M/S Gr-C (Probation)	M/S Gr-C	05.08.2020
846	M.A-A Area	Amrapali OCP	Sri Yogendra Kr. Bhokta	14561021	Cat-I (SG)	Cat-I (T)	Cat-I (SG)	09.10.2020
847	M.A-A Area	Amrapali OCP	Sri Niraj Kr. Chandrawanshi	14583157	Cat-IV (E&M)	Cat-III	Cat-IV (E&M)	02.11.2020
848	M.A-A Area	Amrapali OCP	Sri Somra Oraon	14354393	Clerk Gr-I	Clerk Gr-II	Clerk Gr-I	09.09.2020
849	M.A-A Area	Amrapali OCP	Sri sidheshwar Kumar	14534929	Cat-D (Doz Opt -T)	Cat-I	Cat-D (Doz Opt -T)	03.09.2020
850	M.A-A Area	Amrapali OCP	Sri Lakhan Mahto	14534937	Cat-D (Doz Opt -T)	Cat-I	Cat-D (Doz Opt -T)	03.09.2020
851	M.A-A Area	Amrapali OCP	Sri Jhari Ganjhu	11134160	Gr- D (EP Fitter)	Gr- E	Gr- D (EP Fitter)	03.09.2020
852	M.A-A Area	Amrapali OCP	Sri Narayan Mahto	14436133	Gr- D (EP Fitter)	Gr- E	Gr- D (EP Fitter)	03.09.2020
853	M.A-A Area	Amrapali OCP	Sri Jhari Ganjhu	11134160	Cat-II (D.G Set Opt.)	Cat-I	Cat-II (D.G Set Opt.)	12.10.2020
854	M.A-A Area	Amrapali OCP	Sri Chamru	14534960	Cat-II (D.G Set Opt.)	Cat-I	Cat-II (D.G Set Opt.)	12.10.2020
855	M.A-A Area	Amrapali OCP	Sri Sahdeo Ganjhu	14537898	Cat-II (D.G Set Opt.)	Cat-I	Cat-II (D.G Set Opt.)	12.10.2020
856	M.A-A Area	Amrapali OCP	Sri Nathu Toppo	14557433	Cat-II (D.G Set Opt.)	Cat-I	Cat-II (D.G Set Opt.)	12.10.2020
857	M.A-A Area	Amrapali OCP	Sri Paryag Oraon	14557441	Cat-II (D.G Set Opt.)	Cat-I	Cat-II (D.G Set Opt.)	12.10.2020
858	M.A-A Area	Amrapali OCP	Sri Karma Oraon	14557474	Cat-II (D.G Set Opt.)	Cat-I	Cat-II (D.G Set Opt.)	12.10.2020
859	M.A-A Area	Amrapali	Sri Inderjeet Oraon	14557490	Cat-II (D.G Set	Cat-I	Cat-II (D.G Set	12.10.2020

		OCP			Opt.)		Opt.)	
860	M.A-A Area	Amrapali OCP	Sri Dilip Oraon	14557458	Cat-II (D.G Set Opt.)	Cat-I	Cat-II (D.G Set Opt.)	12.10.2020
861	M.A-A Area	Amrapali OCP	Sri Sukhdeo Ganjhu	14537948	Cat-II (D.G Set Opt.)	Cat-I	Cat-II (D.G Set Opt.)	12.10.2020
862	M.A-A Area	Amrapali OCP	Sri Jitbhan Ganjhu	14541676	Cat-II (D.G Set Opt.)	Cat-I	Cat-II (D.G Set Opt.)	12.10.2020
863	M.A-A Area	Amrapali OCP	Sri Sanjay Kumar	14546675	Cat-II (D.G Set Opt.)	Cat-I	Cat-II (D.G Set Opt.)	12.10.2020
864	M.A-A Area	Amrapali OCP	Sri Raj Kumar Oraon	14539324	Cat-II (D.G Set Opt.)	Cat-I	Cat-II (D.G Set Opt.)	12.10.2020
865	M.A-A Area	Amrapali OCP	Sri Bhuneshwar Ganjhu	14544621	Cat-II (D.G Set Opt.)	Cat-I	Cat-II (D.G Set Opt.)	12.10.2020
866	M.A-A Area	Amrapali OCP	Sri Mangra Oraon	14557466	Cat-II (D.G Set Opt.)	Cat-I	Cat-II (D.G Set Opt.)	12.10.2020
867	M.A-A Area	Amrapali OCP	Sri Champa Oraon	14556112	Cat-II (D.G Set Opt.)	Cat-I	Cat-II (D.G Set Opt.)	12.10.2020
868	M.A-A Area	Amrapali OCP	Sri Shiv Kumar Chouhan	14078711	Clerk Gr-II	Clerk Gr-III	Clerk Gr-II	12.10.2020
869	M.A-A Area	Amrapali OCP	Sri Ashween Ganjhu	14473433	Clerk Gr-II	Clerk Gr-III	Clerk Gr-II	12.10.2020
870	M.A-A Area	Amrapali OCP	Sri Santosh Kumar Mahto	11027208	Clerk Gr-II	Clerk Gr-III	Clerk Gr-II	12.10.2020
871	M.A-A Area	Amrapali OCP	Sri Chandrashekhar Singh	14500813	Clerk Gr-II	Clerk Gr-III	Clerk Gr-II	12.10.2020
872	M.A-A Area	Amrapali OCP	Sri Ramsagar Singh	14461529	Clerk Gr-II	Clerk Gr-III	Clerk Gr-II	12.10.2020
873	M.A-A Area	Amrapali OCP	Sri Naresh Bhagat	14468193	Clerk Gr-II	Clerk Gr-III	Clerk Gr-II	12.10.2020
874	M.A-A Area	Amrapali OCP	Sri Ram Awtar Rajak	14488316	Clerk Gr-II	Clerk Gr-III	Clerk Gr-II	12.10.2020
875	M.A-A Area	Amrapali OCP	Md. Ziyaullah Ansari	16846644	Clerk Gr-II	Clerk Gr-III	Clerk Gr-II	12.10.2020
876	CH Ramgarh	CH Ramgarh	PAPIYA DHARA	14541247	SR. TECHNICIAN,(PATH), GR. "B	TECHNICIAN, (RADIO), GR. "C"	SR. TECHNICIAN, (RADIO), GR. "B"	31.10.2020
877	CH Ramgarh	CH Ramgarh	SAHAJ RAM SOLE	14540462	SR. TECHNICIAN (RADIO)	TECHNICIAN(RADIO), GR. "C"	SR. TECHNICIAN, (RADIO), GR. "B"	31.10.2020
878	CH Ramgarh	CH Ramgarh	NITU KERKETTA	14540470	SR. TECHNICIAN,(PATH), GR. "B	TECHNICIAN, (RADIO), GR. "C"	SR. TECHNICIAN, (RADIO), GR. "B"	31.10.2020
879	CH Ramgarh	CH Ramgarh	SAMIR KUMAR PANDIT	14540454	SR. TECHNICIAN,(PATH), GR. "B	TECHNICIAN, (RADIO), GR. "C"	SR. TECHNICIAN, (RADIO), GR. "B"	31.10.2020
880	CH Ramgarh	CH Ramgarh	SONU LAL	14548341	SR. TECHNICIAN,(PATH), GR. "B	TECHNICIAN(PATH), GR. "C"	SR. TECHNICIAN, (RADIO), GR.	31.10.2020

							"B"	
881	CH Ramgarh	CH Ramgarh	AMIT KUMAR DEY	14540975	SR. TECHNICIAN(PATH), GR. "B"	TECHNICIAN(PATH), GR. "C"	SR. TECHNICIAN(PATH), GR. "B"	31.10.2020
882	CH Ramgarh	CH Ramgarh	RAMESH PRASAD	14454805	TECHNICIAN(ECG)	JR. TECHNICIAN(ECG) GR. "D"	TECHNICIAN(ECG)Gr. C	31.10.2020
883	CH Ramgarh	CH Ramgarh	RAJU NO. I	14417513	SAFAI KARAMCHARI, CAT- IV	SAFAI KARAMCHARI, at-III	SAFAI KARAMCHARI, CAT- IV	31.10.2020
884	CH Ramgarh	CH Ramgarh	RAM CHANDER	14417539	SAFAI KARAMCHARI, CAT- IV	SAFAI KARAMCHARI, Cat-III	SAFAI KARAMCHARI, CAT- IV	31.10.2020
885	CH Ramgarh	CH Ramgarh	RAJU NO. II	14417661	SAFAI KARAMCHARI, CatIV	SAFAI KARAMCHARI, Cat-III	SAFAI KARAMCHARI, Cat-IV	31.10.2020
886	CH Ramgarh	CH Ramgarh	KAMAL GHASHI	14417778	SAFAI KARAMCHARI, Cat-IV	SAFAI KARAMCHARI,Cat-III	SAFAI KARAMCHARI, Cat-IV	31.10.2020
887	CH Ramgarh	CH Ramgarh	KOKA	14417901	SAFAI KARAMCHARI, Cat-IV	SAFAI KARAMCHARI, Cat-III	SAFAI KARAMCHARI, Cat-IV	31.10.2020
888	CH Ramgarh	CH Ramgarh	ANJELA TOPNO	14551287	SR. STAFF NURSE, GR. "B"	SR. STAFF NURSE, GR. "C"	SR. STAFF NURSE, GR. "B"	31.10.2020
889	CH Ramgarh	CH Ramgarh	SHIVCHARAN TIRKEY	14580682	ELECTRICIAN/ TECH., CAT- IV	ELECTRICIAN/ TECH., Cat III	ELECTRICIAN/ TECH., CAT- IV	30.10.2020
890	CWS Barkakana	Float Cell	Sri Ashok Kumar Gupta	12010473	O.S. T&S Gr-A1	O.S. T&S Gr.-A	O.S. T&S Gr-A1	17.10.2020
891	CWS Barkakana	H.R. Shop	Sri Siprian Bage	14412621	Sr. EP Fitter/Mechanic (Excv.) Cat-A	EP Fitter Gr-I (Excv.) Cat-B	Sr. EP Fitter/Mechanic (Excv.) Cat-A	17.10.2020
892	CWS Barkakana	Electrical Rep. Shop	Sri Doman Thakur	14411888	EP Fitter Gr-I (Excv) Cat-B	EP Fitter Gr-II (Excv.) Cat-C	EP Fitter Gr-I (Excv) Cat-B	17.10.2020
893	CWS Barkakana	Electrical Rep. Shop	Sri Mohan Bedia	14410492	EP Fitter Gr-I (Excv) Cat-B	EP Fitter Gr-II (Excv.) Cat-C	EP Fitter Gr-I (Excv) Cat-B	17.10.2020
894	CWS Barkakana	Trans. Shop	Sri Wakil Kumhar	14414585	EP Fitter Gr-I (Excv) Cat-B	EP Fitter Gr-II (Excv.) Cat-C	EP Fitter Gr-I (Excv) Cat-B	17.10.2020
895	CWS Barkakana	H.R. Shop	Sri Dewa Mahto	14414601	EP Fitter Gr-I (Excv) Cat-B	EP Fitter Gr-II (Excv.) Cat-C	EP Fitter Gr-I (Excv) Cat-B	17.10.2020
896	CWS Barkakana	Smithy Shop	Sri Lalu Oraon	13173851	EP Fitter Gr-II (Excv.) Cat-C	EP Fitter Gr-III (Excv.) Cat-D	EP Fitter Gr-II (Excv.) Cat-C	17.10.2020
897	CWS Barkakana	Foundry Shop	Sri Kailash Chandra Singh Sirdar	14433304	EP Fitter Fr-III (excv.) Cat-D	EP Helper (Excv.) Cat-E	EP Fitter Fr-III (excv.) Cat-D	17.10.2020
898	CWS	Foundry	Sri Shyam Kumar Munda	14435762	EP Fitter Fr-III	EP Helper	EP Fitter Fr-III	17.10.2020

	Barkakana	Shop			(excv.) Cat-D	(Excv.) Cat-E	(excv.) Cat-D	
899	CWS Barkakana	Engine Shop	Sri Sanjay Munda	14444442	EP Fitter Fr-III (excv.) Cat-D	EP Helper (Excv.) Cat-E	EP Fitter Fr-III (excv.) Cat-D	17.10.2020
900	CWS Barkakana	H.R. Shop	Sri Arjun Rajbansi	14415624	EP Fitter Fr-III (excv.) Cat-D	EP Helper (Excv.) Cat-E	EP Fitter Fr-III (excv.) Cat-D	17.10.2020
901	CWS Barkakana	Hospital	Sri Suresh Dom	14412928	Sweeper/Safai Karmchari Cat-IV	Sweeper/ Safai Karmchari Cat-III	Sweeper/Safai Karmchari Cat-IV	17.10.2020
902	CWS Barkakana	Hospital	Sri Bhola Dom	14412985	Sweeper/Safai Karmchari Cat-IV	Sweeper/ Safai Karmchari Cat-III	Sweeper/Safai Karmchari Cat-IV	17.10.2020
903	CWS Barkakana	Strl. Shop	Sri Durga Ghashi	14408884	Sweeper/Safai Karmchari Cat-IV	Sweeper/ Safai Karmchari Cat-III	Sweeper/Safai Karmchari Cat-IV	17.10.2020
904	CCL,HQ, Ranchi	NEE	Umesh Prakash	14552640	Clerk ,Grade-III	Cat-I	Clerk ,Grade-III	04/08/2020
905	CCL,HQ, Ranchi	NEE	Anita Devi	14554737	Clerk ,Grade-III	Translator(T)/OL, Grade-III	Clerk ,Grade-III	04/08/2020
906	CCL,HQ, Ranchi	NEE	Sweety Swet	14554711	Clerk ,Grade-III	Cat-I	Clerk ,Grade-III	04/08/2020
907	CCL,HQ, Ranchi	NEE	Ajay Kr. Paswan	14465496	Clerk ,Grade-III	Cat-I	Clerk ,Grade-III	04/08/2020
908	CCL,HQ, Ranchi	NEE	Ashok Kumar Ghasi	14436885	Peon	Lorry Cleaner/Khalasi, Cat-II	Peon	04/08/2020
909	CCL,HQ, Ranchi	NEE	Kavita Devi	14538474	Peon	Cat-I	Peon	04/08/2020
910	CCL,HQ, Ranchi	NEE	Mangal Ram	14547137	Revenue Inspector, T&S Grd-B	Asstt. Revenue Inspector, T&S Grd-C	Revenue Inspector, T&S Grd-B	04/08/2020
911	CCL,HQ, Ranchi	NEE	Jyoti Kr. Sinha	14468474	Care Taker	Jr. DEO, Grade-D	Care Taker	07/08/2020
912	CCL,HQ, Ranchi	NEE	Ravindra Sarkar	12159588	Sr.PA, T&S Grade-A	PA	Sr.PA, T&S Grade-A	31/10/2020
913	CCL,HQ, Ranchi	NEE	Upendra Nat Mukherjee	12147930	Sr.PA, T&S Grade-A	PA	Sr.PA, T&S Grade-A	31/10/2020
914	CCL,HQ, Ranchi	NEE	Ravi Ranjan	12159836	Sr.PA, T&S Grade-A	PA	Sr.PA, T&S Grade-A	31/10/2020
915	CCL,HQ, Ranchi	NEE	Md. Khalique	12154134	Sr.PA, T&S Grade-A	PA	Sr.PA, T&S Grade-A	31/10/2020
916	CCL,HQ, Ranchi	NEE	Sunil Kumar Singh	12149092	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
917	CCL,HQ, Ranchi	NEE	Kashinath Yadav	12154811	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
918	CCL,HQ, Ranchi	NEE	P. Bilung	12155982	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
919	CCL,HQ,	NEE	Binay Bhaskar Ekka	12156162	O.S T&S Grd-	O.S T&S	O.S T&S Grd-	31/10/2020

	Ranchi				A-1	Grd-A	A-1	
920	CCL,HQ, Ranchi	NEE	Rajendra Kumar Choudhary	12155107	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
921	CCL,HQ, Ranchi	NEE	Ayos Kanta Chatopadhya	12166450	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
922	CCL,HQ, Ranchi	NEE	Sarika Prasad	14590343	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
923	CCL,HQ, Ranchi	NEE	O. P. Mandal	12155248	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
924	CCL,HQ, Ranchi	NEE	Manoj Kumar	12155222	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
925	CCL,HQ, Ranchi	NEE	Gour Sundar Dutta	12155685	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
926	CCL,HQ, Ranchi	NEE	Manoj Kumar	12148151	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
927	CCL,HQ, Ranchi	NEE	Seema Sahay	12156550	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
928	CCL,HQ, Ranchi	NEE	Sunil Kumar Singh	12156097	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
929	CCL,HQ, Ranchi	NEE	Girish Chandra Rajak	12158226	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
930	CCL,HQ, Ranchi	NEE	Ram Kumar Rajak	12158242	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
931	CCL,HQ, Ranchi	NEE	Bina Kumari	12158515	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
932	CCL,HQ, Ranchi	NEE	Sudhir Kumar Rajak	12158572	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
933	CCL,HQ, Ranchi	NEE	Sumitra Devi	12158564	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
934	CCL,HQ, Ranchi	NEE	Pradeep Niral Toppo	12080958	O.S T&S Grd-A-1	O.S T&S Grd-A	O.S T&S Grd-A-1	31/10/2020
935	CCL,HQ, Ranchi	NEE	Subrhra Mukharjee	14517197	O.S T&S Grd-A	Sr. Clerk, Cl.Spl. Grd	O.S T&S Grd-A	31/10/2020
936	CCL,HQ, Ranchi	NEE	Ram Prawesh Singh	12042016	O.S T&S Grd-A	Sr. Clerk, Cl.Spl. Grd	O.S T&S Grd-A	31/10/2020
937	CCL,HQ, Ranchi	NEE	R.N. Basu	12036083	O.S T&S Grd-A	Sr. Clerk, Cl.Spl. Grd	O.S T&S Grd-A	31/10/2020
938	CCL,HQ, Ranchi	NEE	Rameshwar Dayal Yadav	12147328	O.S T&S Grd-A	Sr. Clerk, Cl.Spl. Grd	O.S T&S Grd-A	31/10/2020
939	CCL,HQ, Ranchi	NEE	Samit Mitra	12157541	O.S T&S Grd-A	Sr. Clerk, Cl.Spl. Grd	O.S T&S Grd-A	31/10/2020
940	CCL,HQ, Ranchi	NEE	Ramdesh Munda	14442776	Clerk, Grd-II	Clerk, Grd-III	Clerk, Grd-II	31/10/2020
941	CCL,HQ, Ranchi	NEE	Aarati Kumari	14497374	Clerk, Grd-II	Clerk, Grd-III	Clerk, Grd-II	31/10/2020
942	CCL,HQ, Ranchi	NEE	Kaushlya Devi	14499685	Clerk, Grd-II	Clerk, Grd-III	Clerk, Grd-II	31/10/2020
943	CCL,HQ, Ranchi	NEE	Rajesh Kumar	14512917	Clerk, Grd-II	Clerk, Grd-III	Clerk, Grd-II	31/10/2020
944	CCL,HQ, Ranchi	NEE	Brajbhushan Sundi	14155790	Clerk, Grd-II	Clerk, Grd-III	Clerk, Grd-II	31/10/2020
945	CCL,HQ,	NEE	Subhash Bedia	14486476	Clerk, Grd-II	Clerk, Grd-III	Clerk, Grd-II	31/10/2020

	Ranchi							
946	Rajhara	TTK OCP	Rajesh Lohara	14516421	Clerk GrII	Maz Cat -II	Clerk GrII	24.08.2020
947	Rajhara	TTK OCP	Shanti Devi	14539589	Clerk GrIII	Maz Cat -I	Clerk GrIII	24.08.2020
948	Rajhara	TTK OCP	Harinath Kumar	14573466	Clerk GrI	Clerk GrII	Clerk GrI	26.08.2020
949	Rajhara	TTK OCP	Ashish Ranjan	14550446	Clerk GrIII	Maz Cat -I	Clerk GrIII	19.09.2020
950	Rajhara	TTK OCP	Bhola Smogh	14426951	Clerk GrII	Clerk, Grd-III	Clerk GrII	7.09.2020
951	Rajhara	TTK OCP	Binod Kumar	14467492	S/Guard	S/Guard Cat-I	S/Guard	15.10.2020
952	Rajhara	TTK OCP	Md. Gayasudin	14426522	Sr. EPF Gr. A	EPF Gr. B	Sr. EPF Gr. A	8.10.2020
953	Rajhara	TTK OCP	Akhilesh Kumar Pandey	14425078	EPF Gr. A	EPF Gr. B	EPF Gr. A	9.10.2020
954	Rajhara	TTK OCP	Ramadhar Manhto	14426589	Sr. EPF Gr. B	EPF Gr. C	Sr. EPF Gr. B	9.10.2020
955	Rajhara	TTK OCP	Sunil Kr. Saw	14451652	Sr. EPF Gr. C	EPF Gr. D	Sr. EPF Gr. C	10.10.2020
956	Rajhara	TTK OCP	Basudeo Ganjhu	14473912	Sr. EPF Gr. F	EPF Gr. F	Sr. EPF Gr. F	9.10.2020
957	Rajhara	TTK OCP	Chhedana	14517130	Sr. EPF Gr. E	EP Maz. Cat-II	Sr. EPF Gr. E	09.10.2020
958	Rajhara	TTK OCP	Ajay	14512270	Sr. EPF Gr. E	EP Maz. Cat-II	Sr. EPF Gr. E	09.10.2020
959	Rajhara	TTK OCP	Ranjam Kumar	14580336	Maz. Cat. I	Trainee	Maz. Cat. I	16.08.2020
960	Rajhara	GM Unit	Abhinaw raj	14568158	Maz Cat-I	Trainee	Maz Cat-I	26.08.2020
961	GNH, Ranchi		Mohan Lal	12160727	Chief Lab Tech GR A1	Chief Lab Tech GR A	Chief Lab Tech GR A1	02.11.2020
962	GNH, Ranchi		Raj deo Singh	12156683	Chief Pharam Gr-A1	Chief Pharam Gr-A	Chief Pharam Gr-A1	09.11.2020
963	GNH, Ranchi		Jyoti Kumar	12158192	Chief ECG Tecn Gr A1	Chief ECG Tecn Gr A	Chief ECG Tecn Gr A1	02.11.2020
964	GNH, Ranchi		Chaitali Ghoshal	12147802	Matron Gr. A1	Matron Gr. A	Matron Gr. A1	02.11.2020
965	GNH, Ranchi		Rajani Kantam	14540892	Chief Physiotherspist Gr-A	Chief Physiotherspist Gr-B	Chief Physiotherspist Gr-A	02.11.2021
966	GNH, Ranchi		Arti kumari	14540280	Sr. Lab Tech. Gr-B	Sr. Lab Tech. Gr-C	Sr. Lab Tech. Gr-B	02.11.2022
967	GNH, Ranchi		Keshav Kuame Mishra	14540405	Sr. Lab Tech. Gr-B	Sr. Lab Tech. Gr-C	Sr. Lab Tech. Gr-B	02.11.2023
968	GNH, Ranchi		Zunaid Ansari	14540744	Sr. Lab Tech. Gr-B	Sr. Lab Tech. Gr-C	Sr. Lab Tech. Gr-B	02.11.2024
969	GNH, Ranchi		Neelam Anupam Kujur	14540702	Sr. Lab Tech. Gr-B	Sr. Lab Tech. Gr-C	Sr. Lab Tech. Gr-B	02.11.2025
970	GNH, Ranchi		Sudhanshu Ranjan Bharti	14547723	Sr. Lab Tech. Gr-B	Sr. Lab Tech. Gr-C	Sr. Lab Tech. Gr-B	02.11.2026
971	GNH, Ranchi		Dharmendra Kumar Singh	14540777	Sr. Pharma. Gr-B	Sr. Pharma. Gr-C	Sr. Pharma. Gr-B	02.11.2027
972	GNH, Ranchi		Kanahiya Pathak	14540660	Sr. Pharma. Gr-B	Sr. Pharma. Gr-C	Sr. Pharma. Gr-B	02.11.2028
973	GNH, Ranchi		Shanti Lakra	1442305	Sr. Aya Gr-G	Sr. Aya Gr-H	Sr. Aya Gr-G	02.11.2029

3. Retiral dues as on 01st August 2020 to 20th November, 2020

Sl. No.	Area	Unit	Name of employee	PIS	Designation	Date of retirement	Amount of Gratuity	LCS	Leave Encashment	Date of Payment
1	2	3	4	5	6	7	8	9	10	11
1	B&K	AKK OCP	Amarnath Singh	11015195	E.P. Helper Cat-E	31.08.20	20,00,000.00	0	0	
2	B&K	AKK OCP	Mohan Teli	11017697	E&M Helper Cat-II	31.08.20	17,73,624.00	0	0	
3	B&K	Kargali(W)	Ramadhar I	11026671	Cat-I	31.08.20	17,79,958.02	0	0	
4	B&K	Kargali(W)	Ganesh	11026861	Cat-I	31.08.20	20,00,000.00	0	0	
5	B&K	Kargali(W)	Baijnath Singh	14085567	Asstt. Foreman Gr. C	31.08.20	20,00,000.00	0	0	
6	B&K	Kargali(W)	Arvind Kumar Pradhan	14087886	Elect. Gr. I	31.08.20	20,00,000.00	0	0	
7	B&K	Kargali(W)	Jodha Saw	11026705	Cat-I	31.08.20	20,00,000.00	0	0	
8	B&K	Karo-I	Mahendra Singh	11016482	Cat-I Mazdoor	31.08.20	18,67,879.00	0	0	
9	B&K	Karo-I	Mohan Thakur	14074887	Dozer Optr. Cat-D	31.08.20	19,11,937.00	0	0	
10	B&K	Bokaro	Durga Prasad	14071005	Pump Optr.	31.08.20	20,00,000.00	0	0	
11	B&K	Bokaro	Dukhi Ram	11014230	Pump Optr.	31.08.20	19,58,116.00	0	0	
12	B&K	Kargali(OC)	Binda Mallah	14082929	EP Helper-E Excv.	31.08.20	16,77,642.00	0	0	
13	B&K	GM Office	Shyam Lal	14062541	Asstt.	31.08.20	20,00,000.00	0	0	
14	B&K	R/Store, JRD	Rameshwar Pd. Shahu	11022654	Cat-IV	31.08.20	17,78,894.82	0	0	
15	B&K	AKK OCP	Shyamsuddin Ansari	14063242	Driver cum Mech. Cat-	30.09.20	20,00,000.00	0	0	
16	B&K	AKK OCP	Laxman Sahu	14053045	Dumper Optr. Cat-B	30.09.20	20,00,000.00	0	0	
17	B&K	AKK OCP	R. Lowrence	14063408	Driver cum Mech. Cat-	30.09.20	20,00,000.00	0	0	
18	B&K	AKK OCP	Dhananjay Kumar	11016987	Mazdoor Cat-I	30.09.20	20,00,000.00	0	0	
19	B&K	AKK OCP	Narayan Rabidas	11022597	Mazdoor Cat-I	30.09.20	19,28,006.00	0	0	
20	B&K	AKK OCP	Mahesh Gorh	11982102	E&M Helper Cat-II	30.09.20	17,79,055.00	0	0	
21	B&K	AKK OCP	Deepak Kahar	11017829	E.P. Helper Cat-E	30.09.20	17,54,212.00	0	0	
22	B&K	AKK OCP	Chhatu Mahto	14064109	E.P. Sr. Mech. Cat-A	30.09.20	20,00,000.00	0	0	
23	B&K	Kargali(W)	Rewat Lal Hazam	12032413	Sr. Clerk	30.09.20	20,00,000.00	0	0	
24	B&K	Kargali(W)	Bhujbal Prasad	11020468	Cat-I	30.09.20	20,00,000.00	0	0	
25	B&K	Karo-I	Manik Chandra Dey	12027496	Clerk Gr.I	30.09.20	20,00,000.00	0	0	
26	B&K	Karo-I	Prabhu Nath	12031415	O.S. Gr.AI	30.09.20	20,00,000.00	0	0	
27	B&K	Bokaro	Amresh Kr. Singh	14053342	D/Optr.	30.09.20	20,00,000.00	0	0	
28	B&K	Kargali(OC)	Vinod Franclin Lal	14079891	D/Optr.-A Excv.	30.09.20	17,04,716.00	0	0	
29	B&K	Kargali(OC)	Ram Naresh Singh	12023792	Sr. Overman 3 No.	30.09.20	20,00,000.00	0	0	
30	B&K	GM Office	Tulsi Pandit	12024675	Office Supdt.	30.09.20	20,00,000.00	0	0	
31	B&K	Bokaro	Smt. Sadhmati	11015773	Helper	31.10.20	17,26,854.00	0	0	
32	Barka-Sayal Area	GM(BS) Office	SRI SURENDRA PRASAD ROY	90131335	CHIEF MANAGER	31.08.2020	2000000.00	0	0	10.09.2020
33	Barka-Sayal Area	BHURKUNDA	SRI ARUN KUMAR	14089296	DOZER OPERATOR	31.08.2020	2000000.00	0	0	05.09.2020

34	Barka-Sayal Area	BHURKUNDA	SRI SAHDEO MUNDA NO-3	14302301	TRAMMER	31.08.2020	2000000.00	0	0	05.09.2020
35	Barka-Sayal Area	BHURKUNDA	SRI DUKHI BHUIA	11037678	LOADER	31.08.2020	1923155.00	0	0	05.09.2020
36	Barka-Sayal Area	BHURKUNDA	SRI MANGAR MAHTO	11037512	SUPPORT MAZDOOR	31.08.2020	2000000.00	0	0	05.09.2020
37	Barka-Sayal Area	BHURKUNDA	SRI RAMASHANKAR BHUIA	14123368	EXPLOSIVE CAREER	31.08.2020	2000000.00	0	0	19.09.2020
38	Barka-Sayal Area	BIRSA	SRI DASWA MANJHI	14144331	SR.MECH	31.08.2020	2000000.00	0	0	01.09.2020
39	Barka-Sayal Area	URIMARI	SRI BIGAL SAW	14145957	E.P.SR.MECH	31.08.2020	2000000.00	0	0	01.09.2020
40	Barka-Sayal Area	URIMARI	SRI DHUNULAL MANJHI	14149553	DUMPER OPERATOR	31.08.2020	2000000.00	0	0	01.09.2020
41	Barka-Sayal Area	URIMARI	SRI MAHA MANJHI	14146559	EP FITTER	31.08.2020	2000000.00	0	0	01.09.2020
42	Barka-Sayal Area	URIMARI	SRI MAHADEO MANJHI	14147664	EP FITTER	31.08.2020	2000000.00	0	0	01.09.2020
43	Barka-Sayal Area	URIMARI	SRI NARESH YADAV	14111884	E.P.SR.MECH	31.08.2020	2000000.00	0	0	01.09.2020
44	Barka-Sayal Area	URIMARI	SRI PURAN MANJHI	14148647	EP MACHINIST	31.08.2020	2000000.00	0	0	01.09.2020
45	Barka-Sayal Area	URIMARI	SRI RAMA BEDIA	11044583	WAGON LOADER	31.08.2020	1702647.00	0	0	01.09.2020
46	Barka-Sayal Area	URIMARI U/G	SRI DUBRAJ MANJHI	11057387	SUPPORT HELPER	31.08.2020	1610721.00	0	0	05.09.2020
47	Barka-Sayal Area	URIMARI U/G	SRI KISHUN MAHTO	11053113	TIMBER HELPER	31.08.2020	2000000.00	0	0	05.09.2020
48	Barka-Sayal Area	URIMARI U/G	SRI MAHABIR MANHJHI	14153902	LINE MISTRY	31.08.2020	2000000.00	0	0	05.09.2020
49	Barka-Sayal Area	BHURKUNDA	MR. BILAS MALLAH	11034311	TRAMMER	30.09.2020	1936425.00	0	0	13.10.2020
50	Barka-Sayal Area	BHURKUNDA	MR. CHAMROO PARSAD	14094940	MECHANICAL FITTER-IV	30.09.2020	2000000.00	0	0	13.10.2020
51	Barka-Sayal Area	BIRSA	MR. ISHLAMUDDIN	14133706	EP HELPER-E	30.09.2020	2000000.00	0	0	07.10.2020
52	Barka-Sayal Area	BIRSA	MR. KAMALDEO YADAV	14133912	EP FITTER GR-II	30.09.2020	2000000.00	0	0	07.10.2020

53	Barka-Sayal Area	BIRSA	MR. MAHABALI MANJHI	14139232	CRANE OPERATOR(T)	30.09.2020	2000000.00	0	0	07.10.2020
54	Barka-Sayal Area	BIRSA	MR. PARMESHWAR RAM	14133292	FOREMAN (MECH/EXCAV)-B	30.09.2020	2000000.00	0	0	07.10.2020
55	Barka-Sayal Area	BIRSA	MR. RAJENDRA PD CHAUHAN	12052072	SPCIAL GRADE CLERK/SR. CLERK	30.09.2020	1840925.00	0	0	07.10.2020
56	Barka-Sayal Area	RWS,BHURKUNDA	MR. SITARAM SAO	14110050	WINDER	30.09.2020	1939788.00	0	0	07.10.2020
57	Barka-Sayal Area	SAUNDA-D	MR. CHAKARDHAR PRASAD	14125207	ELECTRICIAN/ FITTER(ELECTRICAL)-	30.09.2020	1719355.00	0	0	07.10.2020
58	Barka-Sayal Area	SAYAL D	MR. PAWARU RAM	14132625	DRILLER-VI	30.09.2020	2000000.00	0	0	13.10.2020
59	Barka-Sayal Area	SAYAL D	MR. RAJA RAM SINGH	11124716	TRAMMING PERSONNEL	30.09.2020	1636864.00	0	0	---
60	Barka-Sayal Area	SAYAL D	MR. SHYAMDEO SAW	14137301	TRAMMER	30.09.2020	2000000.00	0	0	13.10.2020
61	Barka-Sayal Area	URIMARI	MR. AKHILESHWAR RAM	12044913	HEAD CHAINMAN-E	30.09.2020	1883284.00	0	0	---
62	Barka-Sayal Area	URIMARI	MR. SONWA MAHALI	11044575	WAGON LOADER	30.09.2020	1528326.00	0	0	07.10.2020
63	Barka-Sayal Area	URIMARI U/G	MR. GOPAL DUSADH	14154694	PEON / CHAPRASI	30.09.2020	2000000.00	0	0	13.10.2020
64	Barka-Sayal Area	URIMARI U/G	MR. KAMRUDDIN	14153936	FAN KHALASI	30.09.2020	2000000.00	0	0	13.10.2020
65	Barka-Sayal Area	URIMARI U/G	MR. PARMESHWAR PRASAD	12050191	MUNSHI-III	30.09.2020	2000000.00	0	0	13.10.2020
66	Barka-Sayal Area	URIMARI U/G	MR. RAMDASH SAW	14136915	WELDER GR-I(W)	30.09.2020	1951082.00	0	0	13.10.2020
67	Barka-Sayal Area	URIMARI U/G	MR. BIGAN CHOUDHARY	11125549	LINE HELPER-II	30.09.2020	1775803.00	0	0	13.10.2020
68	Barka-Sayal Area	BHURKUNDA	JALESHWAR SAW	14092670	LINE MISTRY	31.10.2020	2000000.00	0	0	07.11.2020
69	Barka-Sayal Area	BHURKUNDA	SITARAM MUNDA	14092662	LINE MISTRY	31.10.2020	2000000.00	0	0	07.11.2020
70	Barka-Sayal Area	BHURKUNDA	TIKRA	14096911	MECHANICAL FITTER	31.10.2020	1719646.00	0	0	07.11.2020
71	Barka-Sayal Area	BHURKUNDA	SAMI AHMAD	14131973	DRILLER	31.10.2020	2000000.00	0	0	07.11.2020

72	Barka-Sayal Area	SAYAL D	BISHWANATH NONIA	11047818	TRAMMING PERSONNEL	31.10.2020	2000000.00	0	0	07.11.2020
73	Barka-Sayal Area	URIMARI	ARJUN PRAJAPATI	14147052	DUMPER OPERATOR	31.10.2020	2000000.00	0	0	07.11.2020
74	Barka-Sayal Area	URIMARI	INESH YADAV	14132641	CLEANING CREWMAN	31.10.2020	2000000.00	0	0	07.11.2020
75	Barka-Sayal Area	URIMARI	RAJESHWAR PRASAD	12046363	ASSISTANT LOADING	31.10.2020	2000000.00	0	0	07.11.2020
76	Barka-Sayal Area	URIMARI	TRIBHUWAN MAHATO	14148795	DUMPER OPERATOR	31.10.2020	2000000	0	0	07.11.2020
77	Barka-Sayal Area	URIMARI	WALI ANJUM	14151344	CLERK	31.10.2020	1996260	0	0	07.11.2020
78	Barka-Sayal Area	Urimari OCP	Dasrath Mahto	14142608	Driller	31.01.2020	0	0	86794	13.08.2020
79	Barka-Sayal Area	Central Saunda	Arun Kumar Kesari	12039392	Sr. Dresser	31.01.2020	0	0	334784	18.08.2020
80	Barka-Sayal Area	Bhurkunda	Maya Devi	14089007	Sweeper	31.07.2019	0	0	73234	27.08.2020
81	Barka-Sayal Area	Urimari OCP	Jagdish Manjhi	14146971	Comp. Optr.	31.03.2019	0	0	437592	18.09.2020
82	Barka-Sayal Area	Bhurkunda	Kailash Oraon	14146971	Cableman	31.01.2020	0	0	367728	21.08.2020
83	Barka-Sayal Area	Bhurkunda	Sukhdeo Oraon	14106561	Mech. Fitter	31.10.2019	0	0	172822	21.08.2020
84	Barka-Sayal Area	Saunda-D	Ramprit Kewat	14129191	Haulage Optr.	28.02.2019	0	0	66117	21.08.2020
85	Barka-Sayal Area	Birsa	Sarabjeet Singh	14127682	Dumper Optr.	29.02.2020	0	0	155006	30.09.2020
86	Barka-Sayal Area	Bhurkunda	Sibdeo Oraon	14129795	EP Fitter	30.06.2020	0	0	206158	12.11.2020
87	Barka-Sayal Area	Saunda-D	Hira Mahto	14121412	Lamp Mistry	28.02.2019	0	0	128698	12.10.2020
88	Barka-Sayal Area	Saunda-D	Sahabuddin Ansari	14124085	Elect Fitter	28.02.2019	0	0	281746	07.10.2020
89	Barka-Sayal Area	Bhurkunda	Bhim Mochi	14109979	Foreman	29.02.2020	0	0	157391	13.10.2020
90	Barka-Sayal Area	Bhurkunda	Anis Beg	14101018	Asstt. Foreman	31.10.2019	0	0	134498	23.10.2020

91	Barka-Sayal Area	Bhurkunda	Kaushlesh Kumar Singh	12037255	Sr. Clerk	30.06.2019	0	0	117422	10.11.2020
92	Barka-Sayal Area	Sayal-D	Awdhesh Singh	14131593	Pump Optr.	30.04.2020	0	0	127716	10.11.2020
93	Barka-Sayal Area	Birsa	Sun Sun	14127831	Wagon Loader	31.07.2020	0	0	124090	17.11.2020
94	Barka-Sayal Area	Birsa	Fulchand Sundi	14134035	EP Sr. Mech	31.01.2020	0	0	395382	17.11.2020
95	Barka-Sayal Area	Central Saunda	Md. Sarif	14112163	P/Khalasi	30.06.2019	0	0	236266	
96	Barka-Sayal Area	Central Saunda	Pachratni Devi	14115273	Gen. Mazdoor	31.08.2019	0	0	42677	
97	Barka-Sayal Area	Saunda-D	Likhdeo Rajbhar	11043130	Line Mazdoor	30.09.2019	0	0	154580	
98	Barka-Sayal Area	Saunda-D	Birja	14122543	Pipe Fitter	30.09.2019	0	0	NIL	
99	Barka-Sayal Area	Birsa	Jayanta Kumar Nayak	12050886	UDC	31.07.2019	0	0	27851	
100	Barka-Sayal Area	Birsa	Bir Bahadur	12049672	A.S.S.I	31.07.2019	0	0	194789	31.08.2020
101	Barka-Sayal Area	Birsa	Ramdhani Saw	14123145	Tyndal	31.08.2019	0	0	199467	28.08.2020
102	Barka-Sayal Area	GM Unit	Lt. Usha Kumari	14437941	Cat-I	22.12.2019	0	125000	0	05.11.2020
103	Argada	GIDDI WAS	DEO KUMAR	DR	ELECTRICIAN-IV	31-AUG-20	1982781	0	0	31.10.2020
104	Argada	GIDDI-A	MADAN SINGH	DR	MECH.FITTER-I(W)	31-AUG-20	1982846	0	0	03.10.2020
105	Argada	GIDDI-C	SHANKAR PRASAD	MR 14010524	TURNER/LATHEMAN-I(W)	31-AUG-20	1997313	0	0	06.11.2020
106	Argada	GIDDI-C	YASIN	DR	PUMP OPTR-V	31-AUG-20	1957112	0	0	06.11.2020
107	Argada	GIDDI-C	BALESHWAR	DR	DUMP.OPTR-A	31-AUG-20	2000000	0	0	12.10.2020
108	Argada	GIDDI-C	SOHAR MUNDA	DR	DRILLER-IV	31-AUG-20	1683832	0	0	06.11.2020
109	Argada	GIDDI-C	RAGHU NATH SAO	DR	EP FITTER-II	31-AUG-20	1997243	0	0	06.11.2020
110	Argada	GIDDI-C	RAMESH GANJHU	DR	VALVEMAN/FILT.PLA	31-AUG-20	1888672	0	0	06.11.2020
111	Argada	GM OFF. ARG	DHANESHAR MAHATO	DR	SUPPORT MISTRY-V	31-AUG-20	1989447	0	0	03.10.2020
112	Argada	RELIGARAH	MAHJU SAO	DR	ELECTRICIAN-VI	31-AUG-20	1987785	0	0	12.10.2020
113	Argada	RELIGARAH	SUKAR MAHATO	DR	SR.EP MECHANIC	31-AUG-20	1992826	0	0	18.09.2020
114	Argada	RELIGARAH	DHANESH MAHALI	DR	DUMP.OPTR-A	31-AUG-20	2000000	0	0	18.09.2020
115	Argada	SIRKA OC	MANSHI MAHTO	DR	ELECTRICIAN-VI	31-AUG-20	1989450	0	0	09.09.2020
116	Argada	SIRKA OC	ISTEKHAR KHAN	DR	TRAMMER-V	31-AUG-20	1925009	0	0	09.09.2020

117	Argada	SIRKA OC	TOKAL MAHTO	DR	DRILLER-IV	31-AUG-20	1896939	0	0	09.09.2020
118	Argada	SIRKA OC	CHANDRADEO THAKUR	DR	TYNDAL-V	31-AUG-20	1988447	0	0	09.09.2020
119	Argada	SIRKA OC	RAMCHANDAR RAM	DR	PUMP OPTR-V	31-AUG-20	1876590	0	0	09.09.2020
120	Argada	SIRKA OC	SAHAJANAND SINGH	DR	MECH.FITTER-V	31-AUG-20	1932799	0	0	09.09.2020
121	Argada	SIRKA OC	HARKHU SAO	DR	TRAM.PERSONNEL-	31-AUG-20	1992234	0	0	09.09.2020
122	Argada	SIRKA OC	BALIRAM SHARMA	DR	TYNDAL JAMADAR	31-AUG-20	1988447	0	0	09.09.2020
123	Argada	GIDDI-A	KALWANT RAJBHAR	MR 12001335	TRIP/DUMP/PIT MUNSHI-I	30-SEP-20	2000000	0	0	29.10.2020
124	Argada	GIDDI-A	BHATTU RAM	DR	TYNDAL-V	30-SEP-20	1914951	0	0	29.10.2020
125	Argada	GIDDI-A	MATLU	DR	EP FITTER GR-B	30-SEP-20	1965384	0	0	29.10.2020
126	Argada	GM OFF. ARG	CHITRANJAN RAM	MR 12000865	OFF.SUP-A	30-SEP-20	1863407	0	0	03.10.2020
127	Argada	GM OFF. ARG	SUDAMA SINGH	DR	BLAST.CREWMAN-V	30-SEP-20	1892166	0	0	03.10.2020
128	Argada	RELIGARAH	BHULANI DEVI	MR 12009643	PEON/CHAPRASI	30-SEP-20	1108759	0	0	12.10.2020
129	Argada	RELIGARAH	SITARAM	DR	LAMP FITTER-V	30-SEP-20	1889660	0	0	26.10.2020
130	Argada	RELIGARAH	ISHWAR SAHU	DR	SUB-STAT/SWITCH	30-SEP-20	1573526	0	0	12.10.2020
131	Argada	RELIGARAH	MAHABIR	PR	LOADER-VA	30-SEP-20	1712362	0	0	12.10.2020
132	Argada	SIRKA OC	MAHENDRA SINGH	MR 14030761	ASST.FOREMAN(MECH)	30-SEP-20	1859996	0	0	29.10.2020
133	Argada	SIRKA OC	PANTO	DR	CAT-I	30-SEP-20	1167764	0	0	12.10.2020
134	Argada	SIRKA OC	SUKHDEO	DR	TRAM.PERSONNEL-	30-SEP-20	1986481	0	0	29.10.2020
135	Argada	SIRKA OC	PIYASO DEVI	DR	CONV.OPTR-III	30-SEP-20	1272461	0	0	12.10.2020
136	Argada	SIRKA OC	RAMESHWAR MAHTO	DR	SUPPORT MISTRY-III	30-SEP-20	1834435	0	0	12.10.2020
137	Argada	SIRKA OC	MANSI MAHTO	14019178	ELECTRICIAN-IV	31-AUG-20	1989450	0	0	09.09.2020
138	Argada		SHYAM BIHARI		E.P MAZDOOR	30-SEP-20	1908144	0	0	12.10.2020
139	Argada	GIDI-W	RAWNA BEDIA	14019780	EXPL.CARRRIER	30-SEP-20	1898028	0	0	31.10.2020
140	Argada	GIDI-C	SUDAMA PRASAD	12007175	SPL./ CLERK/SR.	31-OCT-20	1665930	0	0	
141	Argada	GIDI-C	GANESH DOM	14010029	SAFAI KARAMCHARI-	31-OCT-20	1868175	0	0	27.12.2019
142	Argada	GIDI-C	BHOLA MISTRY	14010300	EP-FITTER CAT-B	31-OCT-20	1996469	0	0	
143	Argada	GIDI-C	TUNTUN DOM	12004065	Sr.PEON	31-OCT-20	1986431	0	0	
144	Giridih	Giridih Ocp	Late Gurdeyal Kumhar	14192157	Ex-Auto Elect Cat D	26.01.2020	1,784,216.00	125,000.00	0	06.08.2020
145	Giridih	Giridih Ocp	Late Sahdeo Beshra	14188940	Ex-Shovel Optr	29.01.2019	1,628,510.00	125,000.00	0	15.08.2020
146	Giridih	P.O Office	Late Sahdeo Koiri	12073771	Ex- Chainman	0	1,000,000.00	112,800.00	0	14.10.2020
147	Giridih	P.O Office	Smt Dharmi Beldareen	14194583	Cat II	31.08.2020	1,581,882.00	0	0	05.09.2020
148	Giridih	Kabribad	Sri Potho Hazam	14196604	E.P Fitter	31.08.2020	1,952,283.00	0	0	05.09.2020
149	Giridih	Giridih Ocp	Late Karu Das	14189351	Cat I	06.04.2018	1,325,086.00	125,000.00	0	05.09.2020
150	Giridih	Kabribad	Late Lakhan Hazam	14197701	Ex- Mazdoor		669,321.00	112,800.00	0	20.10.2020
151	Giridih	R.R. Shop	Late Raju Kolh	14191472	Ex- Electrician	06.04.2019	1,957,191.00	0	0	19.10.2020

152	Giridih	Giridih Ocp	Late - Churaman Das	14189328	Ex- Helper	25.04.2019	1,723,286.00	125,000.00	0	26.08.2020
153	Giridih	Giridih Ocp	Late- Gurdeyal Kumhar	14192157	Ex- Auto Elect Cat D	26.01.2020	1,784,216.00	125,000.00	0	18.08.2020
154	Giridih	P.O Office	Sri Bhairo Chamar	12074894	A/Guard	31.10.2020	1,827,913.00	0	0	07.11.2020
155	Giridih	Kabribad	Kamaluddin	14196679	Pay Loader Optr	31.10.2020	20,000,00.00	0	0	07.11.2020
156	Giridih	Kabribad	Late- Narayan Turi	14187421	Ex- Tyndel Mazdoor	11.01.2020	20,000,00.00	125,000.00	0	15.11.2020
157	Giridih	P.O Office	sri K.L Sharma	12072930	O.S A-1	31.07.2020	0	0	540,746.00	15.08.2020
158	Giridih	Giridih Ocp	Sri Dilchand Saw	12071296	Dumpman	31.07.2020	0	0	21,332.00	01.09.2020
159	Giridih	P.O Office	Late Sahida Khatoon	14191209	S/G	08.02.2019	0	0	285,038.00	03.10.2020
160	Giridih	Kabribad	Md Samsuddin	14196018	Driver	31.05.2020	0	0	236,061.00	15.09.2020
161	Giridih	Kabribad	Md Manjoor	14189575	Driver Cat Vi	30.06.2020	0	0	65,625.00	20.09.220
162	Giridih	Giridih Ocp	Sri Karoo Ansari	14188874	E.P Fitter Cat D	31.05.2020	0	0	144,768.00	05.08.2020
163	Giridih	Kabribad	Etwari Mohli	14188270	E.P Fitter	30.06.2020	0	0	109,765.00	12.08.2020
164	Giridih	Kabribad	Sri Hari Lal Das	14195838	Sr Mech Cat 1	31.05.2020	0	0	60,447.00	12.08.2020
165	Giridih	Giridih Ocp	Sri Mohan Kolh	14190177	E.P Fitter	31.05.2020	0	0	140,731.00	12.08.2020
166	Giridih	Giridih Ocp	Sri Mahendra Vishwakarma	14191712	Drill Optr	31.07.2020	0	0	78,677.00	12.08.2020
167	Giridih	Giridih Ocp	Late Dular Mandal	11083656	Mazdoor Cat I	02.12.2018	0	0	56,290.00	12.08.2020
168	Giridih	Kabribad	Late Mreghu Gope	14194930	M Fitter	08.04.2019	0	0	110,406.00	12.08.2020
169	Giridih	P.O Office	Smt Champa Devi W/o Late		O.S	08.04.2019	0	0	##########	05.08.2020
170	Rajrappa	RAJRAPPA WASHERY	SARJU PRASAD RAJAK	14374904	FITTER-CUM-	30.04.2020	18,67,512.00	0	1,20,200.51	6.05.2020
171	Rajrappa	RAJRAPPA WASHERY	CHINTAMAN MANJHI	14371553	FITTER-CUM-	31.05.2020	20,00,000.00	0	3,38,983.10	6.7.2020
172	Rajrappa	RAJRAPPA WASHERY	RAM RATAN ORAON	12128419	ASSTT. SECURITY	30.07.2020	16,52,495.00	0	0	4.8.2020
173	Rajrappa	RAJRAPPA WASHERY	KISUN RAM	14374367	LAB. TECHNICIAN	31.08.2020	20,00,000.00	0	0	2.9.2020
174	Rajrappa	RAJRAPPA WASHERY	JAGDIS GIRI	14371579	FITTER-CUM-	31.08.2020	20,00,000.00	0	0	2.09.2020
175	Rajrappa	RAJRAPPA WASHERY	EHSANULLAH	14374607	DRIVER-CUM-	30.09.2020	20,00,000.00	0	0	08.10.2020
176	Rajrappa	RAJRAPPA WASHERY	ASHIK ALI	14374623	DRIVER-CUM-	30.11.2020	20,00,000.00	0	0	26.7.2020
177	Rajrappa	RAJRAPPA WASHERY	RAFIK MIAN	14371835	DRIVER-CUM-	30.11.2020	20,00,000.00	0	0	26.7.2020
178	Rajrappa	RAJRAPPA WASHERY	GAUTAM ROY	12129466	CHIEF DRAFTS MAN	30.11.2020	20,00,000.00	0	0	26.7.2020
179	Rajrappa	RAJRAPPA WASHERY	GHURAW RAM	12139648	HEAD SECURITY	30.11.2020	20,00,000.00	0	0	26.7.2020
180	Rajrappa	RAJRAPPA WASHERY	LALIT MAHTO	12124913	OFFICE	30.11.2020	20,00,000.00	0	0	26.7.2020
181	Rajrappa	RAJRAPPA WASHERY	PARASNATH	14166672	GENL. MAZDOOR	25.02.2018	3,30,819.45	1,25,000.00	0	8.7.2020
182	Rajrappa	RAJRAPPA WASHERY	FULESH ORAON	14371843	MECH. FITTER	22.09.2018	11,02,480.32	1,25,000.00	0	26.7.2020
183	Rajrappa	RAJRAPPA WASHERY	BACHA SAW	14372098	OPERATOR	13.03.2019	0	1,25,000.00	0	8.7.2020
184	Rajrappa	RAJRAPPA WASHERY	BHADO KARMALI	14373252	OPERATOR	26.11.2018	0	1,25,000.00	1,52,664.45	8.7.2020
185	Rajrappa	RAJRAPPA WASHERY	PARMANAND PRASAD	14372916	ELECTRICIAN	14.01.2020	12,51,194.00	0	0	27.7.2020
186	Rajrappa	RAJRAPPA WASHERY	JAILAL KEWAT	14393229	ELECTRICIAN	30.06.2019	0	0	1,65,270.45	8.9.2020
187	Rajrappa	RAJRAPPA WASHERY	BISUN MISTRY	14374300	TYNDEL ZAMADAR	31.01.2019	0	0	1,33,310.04	26.06.2020
188	Rajrappa	RAJRAPPA WASHERY	BAIJ NATH SINGH	14363592	DOZER OPERATOR	31.08.2019	0	0	2,85,073.35	9.10.2020
189	Rajrappa	RAJRAPPA WASHERY	TASLIM ANSARI	14372528	MECH. FITTER	31.01.2020	0	0	3,30,622.88	27.10.2020
190	Rajrappa	RAJRAPPA WASHERY	CHHATHU RANA	12171237	SR. CLERK	31.01.2020	0	0	1,95,689.16	27.10.2020

191	Rajrappa	RAJRAPPA WASHERY	DHANARAM MAHTO	14374680	DRIVER-CUM-	31.01.2020	0	0	3,13,373.87	27.10.2020
192	Rajrappa	RAJRAPPA WASHERY	MINHAJ ALI	12130241	FOREMAN	30.09.2019	0	0	3,72,921.70	27.10.2020
193	Rajrappa	RAJRAPPA WASHERY	MOHARLAL MANJHI	14375240	TYNDEL ZAMADAR	29.02.2020	0	0	2,90,821.99	27.10.2020
194	Rajrappa	RAJRAPPA WASHERY	RAM KISHUN MAHTO	14374524	SHOVEL OPERATOR	30.09.2019	0	0	1,14,814.22	27.10.2020
195	Rajrappa	RAJRAPPA WASHERY	RAGHU NATH MAHTO	12129300	CLERK GRADE I	31.10.2019	0	0	1,85,510.75	27.10.2020
196	Rajrappa	RAJRAPPA WASHERY	KALIMUDDIN ANSARI	12171401	FOREMAN	31.12.2018	0	0	3,25,753.77	28.10.2020
197	Rajrappa	RAJRAPPA WASHERY	RAM PRASAD RAM	14374599	ASSTT. SUPERVISOR	31.07.2016	0	0	1,69,615.84	28.10.2020
198	Rajrappa	RAJRAPPA WASHERY	MUSTAFA	14372676	MECH. FITTER	28.02.2019	0	0	78,716.74	28.10.2020
199	Rajrappa	RAJRAPPA WASHERY	ARUN KUMAR KHATRI	14372619	FOREMAN (M)	31.07.2018	0	0	4,36,494.29	28.10.2020
200	Rajrappa	RAJRAPPA WASHERY	ALINUDDIN ANSARI	14372932	MECH. FITTER	31.01.2019	0	0	1,30,060.99	28.10.2020
201	Rajrappa	RAJRAPPA WASHERY	MOHAN MANJHI	14375463	MECH. FITTER	29.02.2020	0	0	2,68,796.99	28.10.2020
202	Rajrappa	ROCP	BODHAN MANJHI	14362784	EP FITTER MECH	31/08/2020	2,000,000.00	0	133,777.00	31/08/2020
203	Rajrappa	ROCP	SURENDRA PRASAD	13070941	ELECTRICIAN	31/08/2020	2,000,000.00	0	0	31/08/2020
204	Rajrappa	ROCP	KHEMLAL	14361091	SR DUMPER	31/08/2020	2,000,000.00	0	0	31/08/2020
205	Rajrappa	ROCP	BANSHI MAHTO	14365241	EP FITTER MECH	31/08/2020	2,000,000.00	0	327,735.00	31/08/2020
206	Rajrappa	ROCP	LATE PRAYAG MANJHI	14366538	CABLEMAN	04/06/2020	1,720,017.00	125,000.00	122,857.00	31/08/2020
207	Rajrappa	ROCP	LATE JAMASUDDIN ANSARI	12126165	TRIPMAN	13/02/2016	1,000,000.00	0.00		17/09/2020
208	Rajrappa	ROCP	LATE BISHESWAR SAW	14365076	EP FITTER MECH	11/10/2019	0	0.00	338,033.00	31/08/2020
209	Rajrappa	ROCP	LATE DAHARAM MANJHI	11123452	Pump Khalasi	05/07/2000	884,000	0.00	0	28/08/2020
210	Rajrappa	ROCP	LATE SUBHCHARAN CHOUDHARY	14366611	DUMPER OPTR	06/10/2016	0	0.00	36,456.00	28/09/2020
211	Rajrappa	ROCP	LATE PUSHA MAHTO	14366108	CABLEMAN	29/09/2016	0	0.00	32,601.00	28/09/2020
212	Rajrappa	ROCP	LATE BUDHAN MANJHI	14366199	CABLEMAN	24/04/2017	0	0.00	20,584.00	28/09/2020
213	Rajrappa	ROCP	LATE SITA RAM MANJHI	14368765	EP FITTER MECH	31/12/2016	0	0.00	18,656.00	28/09/2020
214	Rajrappa	ROCP	LATE TULSI MAHTO	14365175	EPGH	25/07/2017	0	0.00	15,816.00	26/09/2020
215	Rajrappa	ROCP	LATE CHAMAN LAL CHOUDHARY	14360663	DUMPER OPTR	29/10/2016	0	0.00	9,156.00	28/09/2020
216	Rajrappa	ROCP	LATE MOTI LAL MANJHI	14363170	EP FITTER MECH	19/03/2017	0	0.00	6,540.00	28/09/2020
217	Rajrappa	ROCP	SHANKER YADAV	14359467	DRIVER	29/08/2006	217,796.00	0.00	0	10/08/2020
218	Rajrappa	ROCP	DEO CHARAN MAHTO	14365613	DRILL OPTR	30/09/2020	2,000,000.00	0.00	0	08/10/2020
219	Rajrappa	ROCP	LATE SHYAM LAL BANJARE	14361042	DUMPER OPTR	30/09/2016	0	0.00	27,022.00	28/09/2020
220	Rajrappa	ROCP	BHATTU MAHTO	14363675	EP FITTER MECH	31/05/2020	0	0.00	263,300.00	28/09/2020
221	Rajrappa	ROCP	MD BASARAT	14366397	DRIVER	30/09/2019	0	0.00	36,538.00	28/09/2020
222	Rajrappa	ROCP	BHOLA RAM PRAJAPATI	14361737	EP TURNER	31/01/2020	0	0.00	494,350.00	31/08/2020
223	Rajrappa	ROCP	SIRISH KUMAR MAHTO	14367940	SUB-STATION	30/06/2020	0	0.00	401,305.00	31/08/2020
224	Rajrappa	ROCP	MEHILAL MANJHI	14360812	CRANE OPTR	31/07/2020	2,000,000.00	0.00	0	04/08/2020
225	Rajrappa	ROCP	GUPTESHWAR BISWAKARMA	14360754	DRILL OPTR	31/07/2020	2,000,000.00	0.00	0	04/08/2020
226	Rajrappa	ROCP	INAMUL ANSARI	14364095	EP FITTER MECH	31/07/2020	2,000,000.00	0.00	0	04/08/2020

227	Rajrappa	ROCP	SUBEDAR MAHTO	12129011	TRIPMAN	31/07/2020	1,927,193.00	0.00	0	04/08/2020
228	Rajrappa	ROCP	MUNDER SINGH	14367759	ELECTRICIAN	31/07/2020	2,000,000.00	0.00	0	04/08/2020
229	Rajrappa	ROCP	ASGAR ALI	14366462	TRIPMAN	31/07/2020	1,822,839.00	0.00	0	04/08/2020
230	Rajrappa	ROCP	MOHRA MAHTO	14365506	EP FITTER MECH	30/10/2020	1,970,082.00	0.00	0	11/04/2020
231	Rajrappa	ROCP	LATE MAHADEO MANJHI	14370472	EXPLOSIVE CARRIER	10/01/2020	0	0.00	305,617.00	11/04/2020
232	Rajrappa	ROCP	SADHU CHARAN RAM DANGI	14363642	EP FOREMAN	29/02/2020	0	0.00	425,678.00	11/04/2020
233	Rajrappa	ROCP	DEOKI MAHTO	14463608	TRIPMAN	31/01/2020	0	0.00	46,884.00	11/04/2020
234	Rajrappa	ROCP	MR VIJOY TIRKEY	14363733	EP FITTER MECH	30/06/2020	0	0.00	35,007.00	11/04/2020
235	Rajrappa	ROCP	CHANDRA DEO SINHA	14364319	FOREMAN	31/07/2019	0	0.00	478,580.00	11/04/2020
236	Rajrappa	ROCP	S. N. CHOUDHARY	90256249	OFFICER (EXCV)	31/01/2020	0	0.00	629,008.24	27/10/2020
237	Rajrappa	ROCP	S. C. GIRI	90256496	OFFICER (EXCV)	31/01/2020	0	0.00	570,224.20	29/10/2020
238	Rajrappa	ROCP	S .P. SINGH	90256348	OFFICER (EXCV)	31/01/2020	0	0.00	585,903.82	27/10/2020
239	Rajrappa	ROCP	AMAL KUMAR	14361307	FOREMAN	31/01/2017	0	0.00	32,723.00	07/08/2020
240	Rajrappa	ROCP	ABDUL SAMAD	14358733	DOZER OPTR	31/03/2017	0	0.00	26,056.00	07/08/2020
241	Rajrappa	ROCP	SAHADAT ANSARI	14360986	DUMPER OPTR	31/03/2017	0	0.00	51,812.00	07/08/2020
242	Rajrappa	ROCP	KAMLESH PRASAD SINGH	14364251	FOREMAN	31/07/2017	0	0.00	62,182.00	07/08/2020
243	Rajrappa	ROCP	KANHAI RAM	14367023	FOREMAN	31/01/2017	0	0.00	38,690.00	07/08/2020
244	Rajrappa	ROCP	KAILA MAHTO	14364889	EP FITTER MECH	30/04/2017	0	0.00	27,234.00	07/08/2020
245	Rajrappa	ROCP	RAM CHARITRA SINGH	14361562	EP FITTER MECH	31/12/2016	0	0.00	27,517.00	07/08/2020
246	Rajrappa	ROCP	BHUPAL RAM	14364533	EP FOREMAN	30/09/2016	0	0.00	27,530.00	07/08/2020
247	Rajrappa	ROCP	MOTI LAL TOPPO	14359400	DUMPER OPTR	31/07/2016	0	0.00	5,969.00	07/08/2020
248	Rajrappa	ROCP	NAYUM ANSARI	14366876	DRIVER	30/06/2017	0	0.00	7,396.00	07/08/2020
249	Rajrappa	ROCP	MAYJAM ALI	14369953	CAT-II	31/05/2020	0	0.00	196,777.00	18/08/2020
250	Rajrappa	ROCP	DHRUB LAL KUSHWAHA	14364657	EP WELDER	31/03/2020	0	0.00	515,556.00	18/08/2020
251	Rajrappa	ROCP	CHITRANJAN PRASAD	14362586	EP WELDER	31/12/2019	0	0.00	273,163.00	18/08/2020
252	Rajrappa	ROCP	KUNJAL SAW	12055000	SPA	30/04/2019	0	0.00	191,808.00	18/08/2020
253	Rajrappa	ROCP	SIBNANDAN MANKI	14366629	DUMPER OPTR	31/03/2019	0	0.00	9,182.00	20/08/2020
254	Rajrappa	ROCP	SURESH MAHTO	12126116	TRIPMAN	31/05/2017	0	0.00	37,946.00	21/08/2020
255	Rajrappa	ROCP	DASHMI MANJHIAN	14370019	PEON	31/05/2017	0	0.00	17,065.00	21/08/2020
256	Rajrappa	ROCP	DASHMI MANJHIAN	14361034	DUMPER OPTR	31/05/2017	0	0.00	8,376.00	21/08/2020
257	Rajrappa	ROCP	BINOD KUMAR SHARMA	14360325	DUMPER OPTR	30/11/2016	0	0.00	41,208.00	21/08/2020
258	Rajrappa	ROCP	MURLIDHAR RAM	12128906	FOREMAN	31/03/2017	0	0.00	63,608.00	21/08/2020
259	Rajrappa	ROCP	DIGAMBAR NAYAK	14358907	DRILL OPTR	31/07/2017	0	0.00	64,387.00	21/08/2020
260	Rajrappa	ROCP	NISHAR AHMAD KHAN	14359020	DRILL OPTR	28/02/2017	0	0.00	49,535.00	21/08/2020
261	Rajrappa	ROCP	MURSHID KHAN	14358964	DRILL OPTR	31/01/2017	0	0.00	50,970.00	21/08/2020
262	Rajrappa	ROCP	ATTIUL RAHMAN	14367064	FOREMAN	31/10/2019	0	0.00	91,781.00	21/08/2020
263	Rajrappa	ROCP	SHANKAR KUMAR	14361281	EP FOREMAN	31/10/2016	0	0.00	31,374.00	21/08/2020
264	Rajrappa	ROCP	ISHWAR CHANDRA	14357537	EP FITTER MECH	31/05/2017	0	0.00	40,082.00	08/09/2020
265	Rajrappa	ROCP	NANKU MANJHI	14366207	CABLEMAN	31/07/2017	0	0.00	44,340.00	08/09/2020

266	Rajrappa	ROCP	SHRIKANT CHOUDHARY	14369524	TRANSPORT	31/03/2017	0	0.00	36,625.00	08/09/2020
267	Rajrappa	ROCP	ANWARI KHATOON	14360233	PEON	31/12/2016	0	0.00	12,441.00	08/09/2020
268	Rajrappa	ROCP	RAMANAND PRASAD SINGH	12126652	FOREMAN	28/02/2017	0	0.00	38,479.00	08/09/2020
269	Rajrappa	ROCP	KAILA MAHTO	14364889	EP FITTER MECH	30/04/2017	0	0.00	38,400.00	08/09/2020
270	Rajrappa	ROCP	IRFANULLAH	14363113	EP FITTER MECH	31/01/2017	0	0.00	6,129.00	08/09/2020
271	Rajrappa	ROCP	SHEKH MOHAMMAD ALIM	14359160	GRADER OPTR	31/08/2016	0	0.00	7,096.00	08/09/2020
272	Rajrappa	ROCP	RAM KRISHNA RAM	12128971	FOREMAN	31/01/2017	0	0.00	54,581.00	08/09/2020
273	Rajrappa	ROCP	MAKSOOD SAH	14360168	TRANSPORT	31/10/2016	0	0.00	55,279.00	08/09/2020
274	Rajrappa	ROCP	HEMLAL MAHTO	14364798	EP WELDER	30/04/2017	0	0.00	54,565.00	08/09/2020
275	Rajrappa	ROCP	DEO NARAYAN SINGH	14360333	DUMPER OPTR	31/05/2017	0	0.00	60,071.00	08/09/2020
276	Rajrappa	ROCP	BHIM CHOUDHARY	14364244	EP FOREMAN	31/12/2016	0	0.00	16,267.00	08/09/2020
277	Rajrappa	ROCP	GARIB SAHU	12125993	FOREMAN	30/11/2016	0	0.00	14,382.00	08/09/2020
278	Rajrappa	ROCP	SIDHESHWAR MAHTO	14367254	PUMP OPTR	31/05/2017	0	0.00	35,525.00	08/09/2020
279	Rajrappa	ROCP	BASANT TIWARY	14358659	DOZER OPTR	31/07/2016	0	0.00	39,663.00	08/09/2020
280	Rajrappa	ROCP	OMPRAKASH RAM	12126397	FOREMAN	31/01/2017	0	0.00	68,538.00	08/09/2020
281	Rajrappa	ROCP	MAHADEO MANJHI	12127593	HEAD CHAINMAN	31/10/2016	0	0.00	21,894.00	28/09/2020
282	Rajrappa	GM Unit	SHEO NATH MAHTO	12130027	SR. CLERK /SPCIAL	31/12/2019	0	0.00	479,378.00	1-Jul-20
283	Rajrappa	GM Unit	JIWAN GHANSI	**14357768**	Safai Karmchari, Cat-	31/12/2019	0	0.00	164,081.00	7-Aug-20
284	Rajrappa	GM Unit	SHANTI DEVI	14514590	MAZDOOR	26/12/2018	0	0.00	77,577.00	7-Aug-20
285	Rajrappa	GM Unit	BHIM RAM	12124731	SR. STORE KEEPER	31/08/2019	0	0.00	249,855.00	7-Aug-20
286	Rajrappa	GM Unit	NAND KISHORE PRASAD			31/10/2019	0	0.00	398,336.00	7-Aug-20
287	Rajrappa	GM Unit	MUKH LAL MAHTO	**12129169**	Supervisor Lineman	31/10/2019	0	0.00	424,467.00	7-Aug-20
288	Rajrappa	GM Unit	NOORUL ISLAM	12171633	ACCOUNTANT-A	31/01/2020	0	0.00	552,676.40	10-Aug-20
289	Rajrappa	GM Unit	RASO DEVI	#N/A	#N/A	31/10/2019	125,197.00	0.00	274,316.69	8-Sep-20
290	Rajrappa	GM Unit	SHEO NATH MAHTO	12130027	SR. CLERK /SPCIAL	31/12/2019	0	0.00	57,028.00	17-Sep-20
291	Rajrappa	GM Unit	PACHU MAHTO	14367734	MECHANICAL	31/05/2022	0	0.00	362,964.48	26-Sep-20
292	Rajrappa	GM Unit	DEVENDRA PRASAD	90180779	CHIEF	31/01/2020	0	0.00	##########	28-Sep-20
293	Rajrappa	GM Unit	CHHUTUK LAL MAHTO	**14357149**	Pump Operator Cat-IV	31/01/2020	0	0.00	255,189.00	30-Sep-20
294	Rajrappa	GM Unit	SUSHIL KUMAR GUPTA	14374011	FOREMAN-IN-CHARGE(ELECTRICA	30/06/2020	0	0.00	99,333.13	14-Sep-20
295	Rajrappa	GM Unit	Salvina Das	**14375950**	Clerk Grd-III	30/06/2020	0	0.00	300,915.84	15-Sep-20
296	Rajrappa	GM Unit	Saruna Devi	14357438	CAT-I	31/10/2019	0	0.00	374,482.50	12-Oct-20
297	Rajrappa	GM Unit	N.K. Chakraborty	**12171591**	Accountant, Grade -	31/10/2019	0	0.00	520,399.28	31-Oct-20
298	Rajrappa	GM Unit	MAXIMA EKKA	12124749	SISTER IN-CHARGE/	31/05/2020	0	0.00	577,827.00	31-Oct-20
299	Rajrappa	GM Unit	Tiku Karmali	14369995	MAZDOOR	30/09/2020	1,881,848.00	0.00	328,392.00	8-Oct-20
300	Rajrappa	GM Unit	Rameshwar Rana	14364574	FOREMAN	30/09/2020	2,000,000.00	0.00	88,364.42	22-Oct-20
301	Rajrappa	GM Unit	SARJU DOM	14357701	SR. WARD BOY	30/06/2020	2,000,000.00	0.00	70,502.00	02-Nov-20
302	Rajrappa	GM Unit	BHULAN MAHTO	14369839	PUMP OPERATOR-IV	30/06/2020	1,893,413.00	0.00	0	6-Jul-20
303	Rajrappa	GM Unit	PANDWA DEVI	#N/A	#N/A	31/10/2019	312,401.00	0.00	0	14-Jul-20

304	Rajrappa	GM Unit	MALTI DEVI	14441729	MAZDOOR	16/05/2020	543,680.00	0.00	0	21-Aug-20
305	Rajrappa	GM Unit	AMIT KUMAR SINGH	14476709	ARM GUARD/ SR. SECURITY GUARD	19/12/2019	251,468.00	0.00	0	31-Aug-20
306	Rajrappa	GM Unit	GOBIND BALLAV PANDEY	12129474	OFFICE	31/08/2020	2,000,000.00	0.00	0	31-Aug-20
307	Rajrappa	GM Unit	BHARAT KUMAR ROY	14366926	DRIVER	30/09/2020	2,000,000.00	0.00	0	08-Oct-20
308	DHORI	SDOCM	AMRIT MAHTO	14184808	Dumper Oprt	31.08.2020	2000000	0.00	0	31.08.2020
309	DHORI	SDOCM	SARJU TURI	18174841	CHAINMAN	31.08.2020	2000000	0.00	0	31.08.2020
310	DHORI	SDOCM	KINU SINGH	11083102	CAT-I	31.08.2020	1056045	0.00	0	31.08.2020
311	DHORI	SDOCM	ROSHAN	12058871	Clerk-Gr-I	30.09.2020	2000000	0.00	0	30.09.2020
312	DHORI	SDOCM	JITAN MANJHI	11072162	Cat-I	31.10.2020	1781692	0.00	0	31.10.2020
313	DHORI	SDOCM	RAMPHAL SINGH	14163877	E.P.Welder	31.10.2020	2000000	0.00	0	31.10.2020
314	DHORI	SDOCM	AMRIT RAJAK	14164321	Mach Cat-I	31.10.2020	1569388	0.00	0	31.10.2020
315	Dhori	Tarmi OCP	Gopal Turi	14172308	Asst. Forman (Mech.)	31.08.2020	2,000,000	0.00	140439.6	31.08.2020
316	MRS, Ramgarh	MRS, Ramgarh	Late Violet Tudu	12148516	Ex. Sr. P.A.	27.08.2020	2000000	125000	0	21.10.2020
317	HAZARIBAGH	KEDLA OCP	Sri Somra Oraon	14382592	Tyndal Cat. V	31.08.2020	2000000	Nil	443748	31.08.20
318	HAZARIBAGH	KEDLA OCP	Sri Babulal Turi	14383533	Dumper Opr	30.09.2020	2000000	Nil	485827	30.09.2020
319	HAZARIBAGH	KEDLA WASHERY	BABU LAL VISHWAKARMA	14429104	FCO	31.10.2020	1974257			31.10.2020
320	HAZARIBAGH	PAREJ	Lt. Rampukar Nonia	14402473	Ex. Sr. Mech, Cat-A	25.01.2020	1,301,028.00	125,000.00	286,951.00	18/09/2020
321	HAZARIBAGH	PAREJ	Sri Lagnu Mahto	14406599	Ex. Dumper Oprt, Spl Gr	30.09.2020	2,000,000.00	NA	405,312.00	29.09.2020
322	HAZARIBAGH	PAREJ	Sri Rampati Mahto	11141769	Ex. Haulage Khalasi, Cat-III	31.07.2020	2,000,000.00	NA	409,098.00	31/08/2020
323	HAZARIBAGH	KUGP	RAM PRAKESH BHUIYAN	11145604	T/R	31-Jul-20	2000000	0	0	01.08.2020
324	HAZARIBAGH	KUGP	RANJIT ORAWN	11143880	T/R	31-Jul-20	2000000	0	76853	01.08.2020
325	HAZARIBAGH	KEDLA OCP	KAUSHIENDRA NARAYAN	14382832	T/R	31-Jul-20	2000000	0	0	01.08.2020
326	HAZARIBAGH	Tapin North OCP	JANKI DOM	14395594	T/R	31-Jul-20	1859058	0	0	01.08.2020
327	HAZARIBAGH	KEDLA WASHERY	SARWAN KUMAR	14428122	M/R	31-Jul-20	1015545	0	0	01.08.2020
328	HAZARIBAGH	GMO	MOTILAL RAI	12135992	M/R	31-Jul-20	1945797	0	0	01.08.2020

329	HAZARIBAGH	KUGP	NANDU URAON	14393011	T/R	31-Aug-20	1354794	0	431463	3.11.2020
330	HAZARIBAGH	JHARKHAND OCP	MATHURA RABIDAS	11144771	T/R	31-Aug-20	1817019	0	277998	3.11.2020
331	HAZARIBAGH	KEDLA OCP	BABULAL TURI	14383533	T/R	30-Sep-20	2000000	0	485827	30.09.2020
332	HAZARIBAGH	Tapin South	KAILASH VERMA	11091980	PR-VA	31-Oct-20	907358	0	29202	3.11.2020
333	HAZARIBAGH	JHARKHAND OCP	KHEMIA DEVI	12903837	T/R	31-Oct-20	1350152	0	373678	31.10.2020
334	HAZARIBAGH	GMO	DEOKI MAHTO	14376511	T/R	31-Oct-20	1649161	0	0	31.10.2020
335	HAZARIBAGH	Tapin North OCP	Radha Bai	11152501	Explosive Carrier	31.08.2020	1249074.00	0	0	31.08.2020
336	HAZARIBAGH	Tapin North OCP	Bhikham Deo Nonia	14396030	E. P Fitter	30.11.2019	0	0	393898.00	26.09.2020
337	HAZARIBAGH	Tapin North OCP	Late. Raju Munda	14475115	E. P.H Grazzer	02.04.2020	278264.00	125000.00	67458.00	26.09.2020
338	HAZARIBAGH	Tapin North OCP	Sadhu Saw	14386163	Driver Cum. Mech.	30.09.2020	2000000.00	0	0	30.09.2020
339	HAZARIBAGH	Tapin North OCP	Shankar Nonia	14389787	Driver Cum. Mech.	31.10.2020	1295691.00	0	163666.00	01.11.2020
340	HAZARIBAGH	Tapin North OCP	Radha Bai	11152501	Explosive Carrier	31.08.2020	0	0	357630.00	02.11.2020
341	HAZARIBAGH	Tapin North OCP	Ratilal Sweeper	14395552	Safai Kramchari	31.07.2020	0	0	300654.00	04.11.2020
342	Kathara	Kathara Colliery	Sri Basdeo Gope	14208797	Ex-Dumper Operator	30.06.2020	20,00,000	0	0	
343	Kathara	Kathara Colliery	Sri M. Lohitas	12077202	Ex-Sr.Clerk	31.08.2020	20,00,000	0	0	
344	Kathara	Kathara Colliery	Sri Baijnath Chamar	12077921	Ex-Chainman	30.04.2020	0	0	1,26,415	
345	Kathara	Kathara Colliery	Late Jagarnath Ram	14199939	Ex-Sr.Lineman	27.01.2020	18,56,963	1,25,000	0	
346	Kathara	Kathara Colliery	Sri Janki Pd. Yadav	12076485	Ex-Sr.Clerk	30.09.2020	20,00,000	0	0	
347	Kathara	Kathara Colliery	Sri Imtiyaz Ahmad-II	14231146	Ex-Dumper Operator	31.08.2020	17,63,349	0	0	
348	Kathara	Kathara Colliery	Sri Sukar Gope	11089570	Ex-Fan Operator	31.08.2020	10,58,402	0	0	
349	Kathara	Kathara Colliery	Sri Ishwari Gope	14233720	Ex-EP Fitter	30.09.2020	20,00,000	0	0	
350	Kathara	Kathara Colliery	Sri Ganesh Rajwar	14200562	Ex-Maz. Cat-II	31.07.2020	14,74,213	0	0	
351	Kathara	Kathara Colliery	Sri Khedan Nayak	11096385	Ex-Maz. Cat-II	31.08.2020	10,40,602	0	0	
352	Kathara	Jarangdih	Late Jitan Bay	14479950	Maz. Cat-I	12.08.2020	04,60,764	1,25,000	0	
353	Kathara	Jarangdih	Late Shrawan Manjhi	11092210	PRW	13.08.2020	14,69,852	1,25,000	0	
354	Kathara	Jarangdih	Late Fulchand Mahto	14493963	Sr. EP Maz. II	20.08.2020	06,79,352	1,25,000	0	

355	Kathara	Jarangdih	Late Jagnarayan Nonia	12524740	Security Guard-C	25.08.2020	12,35,474	1,25,000	0	
356	Kathara	Jarangdih	Late Hira Das	14257943	Maz. II	24.09.2020	11,64,365	1,25,000	0	
357	Kathara	Sawang Washery	Sri Gunadhar Prajapati	14040661	FCO Gr.'C'	31.08.2020	20,00,000	0	44,490.00	10.09.2020
358	Kathara	Sawang Washery	Sri Indrani Devi	14041909	Mazdoor Cat-I	31.08.2020	18,16,440	0	0	14.09.2020
359	Kathara	Sawang Washery	Sri Baleshwar Yadav	14041651	AFM Gr.'C'	30.09.2020	13,29,862	0	1,30,031.00	
360	Kathara	Sawang Washery	Sri Kittu Rabidas	14249056	AFM Gr.'C'	30.11.2020	20,00,000	0	0	
361	Kathara	Sawang Washery	Late Prakash Gope	14050017	AFM Gr.'C'	13.03.2020	12,61,751	1,25,000	0	
362	Kathara	G.M.U.	Sri Kishor Anthony	12077269	Sr. Clerk	30.09.2020	20,00,000	0	0	----
363	Kathara	A.A.O	Sri P.K. Das	90074469	A.F.M.	31.08.2020	20,00,000	0	0	----
364	Kathara	G.M.U.	Sri R.N. Singh Yadav	12086187	ASSI	31.10.2020	16,14,511	0	0	----
365	Kathara	Govindpur	Sri Dukhan Rabidas	11088820	Cat-II	31.08.2020	10,58,395	0	0	----
366	Kathara	Govindpur	Sri Arjun Rabidas	11089539	Cat-II	31.08.2021	11,26,540	0	0	----
367	Kathara	Govindpur	Sri Ishwar Rabidas	11087450	Cat-III	31.08.2022	11,10,664	0	0	----
368	Kathara	Govindpur	Sri Khedan Saw	11084522	Cat-III	31.08.2023	11,00,259	0	0	----
369	Kathara	Govindpur	Sri Ainul	14202824	Cat-Vi	31.08.2024	15,19,358	0	0	----
370	Kathara	Govindpur	Sri Maharaj Tudu	11089356	PRW	31.08.2025	09,84,356	0	0	----
371	Kathara	Govindpur	Sri Somar Rabidas	11086196	PRW	31.08.2026	10,58,983	0	0	----
372	Kathara	Govindpur	Sri Bhakun Ganjhu	11099306	PRW	31.08.2027	09,63,195	0	0	----
373	Kathara	Govindpur	Sri Salikh Ram Mahto	14210330	Mech. Fitter	30.09.2020	17,91,459	0	0	----
374	Kathara	Govindpur	Sri Lokhnath Mahto	14201446	H/Optr.	30.09.2021	19,73,100	0	0	----
375	Kathara	Govindpur	Sri Ramtahal Mahto	14211031	P/Optr.	30.09.2022	18,93,681	0	0	----
376	Kathara	Govindpur	Sri Premchand Kahar	14246835	H/Optr.	30.09.2023	19,40,389	0	0	----
377	Kathara	Govindpur	Sri Radhey Shyam Singh	14210280	Cat-I	31.10.2020	20,00,000	0	0	----
378	Kathara	Kathara Washery	Sri Lalu Nayak	11097045	PRW	31.08.2020	09,72,724	0	0	----
379	Kathara	Kathara Washery	Sri Deokee Gope	14051254	Asstt. F/M	30.09.2020	13,04,235	0	0	----
380	Kathara	Kathara Washery	Sri Dhaneshwar Gope	14049100	S/Zamadar	30.09.2020	20,00,000	0	0	----
381	Kathara	Kathara Washery	Sri Bhim Ram Rawani	11950581	S.B. Attend	30.09.2020	19,35,342	0	0	----
382	Kathara	Kathara Washery	Sri Jai Nandan Mahto	14052096	M/Fitter	31.10.2020	20,00,000	0	0	----
383	Kathara	Sawang Colliery	Sri Ram Chandra Gope	14240931	Dumper Optr.	31.08.2020	20,00,000	0	0	----
384	Kathara	Sawang Colliery	Sri Govind Gope	14241566	Dumper Optr.	31.08.2020	20,00,000	0	0	----
385	Kathara	Sawang Colliery	Sri Ram Dular Chamar	14244280	Pipe Fitter	30.09.2020	20,00,000	0	0	----
386	Kathara	Sawang Colliery	Sri Baiju razak	14222616	Driver	31.10.2020	20,00,000	0	0	----
387	Kathara	Sawang Colliery	Sri Chhotan Gope	14208485	EP Fitter	31.10.2020	20,00,000	0	0	----
388	Kathara	R.R. Shop Jarangdih	Sri Duryodhan Nayak	12084935	Sr. Clerk	31.08.2020	15,81,179	0	0	----

389	Kathara	R.R. Shop Jarangdih	Sri Dina Manjhi	14204786	Fitter Grd-C	31.08.2020	16,57,669	0	0	----
390	Kathara	Sawang Colliery	Basu Gope	14209753	Heary Tyndal-V	31.07.20	0	0	0	----
391	Kathara	Sawang Colliery	Abdul Qualacu	14247761	Cilip man Cat-V	31.07.20	0	0	0	----
392	Kathara	Sawang Colliery	Jamuna Rabidas	14241400	D/oprt Spl	31.07.20	0	0	0	----
393	Kathara	Sawang Colliery	Kaushalia Devi	12014544	Staff Nurse GR.B	31.07.20	0	0	0	----
394	Kathara	Sawang Colliery	Govind Gope	14241566	D/oprt Gr.A	31.08.20	0	0	0	----
395	Kathara	Sawang Colliery	Ramchandra Gope	142440931	D/oprt Cat-A	31.08.20	0	0	0	----
396	Kathara	Sawang Colliery	Ramdular Chamar	14244289	Pipe Fitter	30.09.20	0	0	0	----
397	Kathara	Sawang Colliery	Baiju Rajak	14222616	Driver Cat-VI	31.10.20	0	0	0	----
398	Kathara	Sawang Colliery	Mahalal Mahto	12083655	Sr.Clerk spl	30.09.20	0	0	0	----
399	Kathara	Sawang Colliery	Chhotau Gope	14208485	E.P.Fitter Cat-D	31.10.20	0	0	0	----
400	Kathara	Sawang Colliery	Ugan Rabidas	14243851	Driver Cat-VI	30.11.20	0	0	0	----
401	Kathara	Sawang Colliery	Bhuj Narayan	14249312	Fprman Elect.Gr.B	30.11.20	0	0	0	----
402	Kathara	Sawang Colliery	Bijayanand Pd.	12079380	Sr.clerk	30.11.20	0	0	0	----
403	N.K Area	PND	Lt. Jugal Munda	14300099	E.P Fitter	08/12/2019	646276.00	125000.00	0	08/07/2020
404	N.K Area	PND	Lt. Binod Manjhi	14461446	E.P.H	19/11/2019	308813.00	125000.00	0	08/08/2020
405	N.K Area	PND	Lt. Jharia Manjhi	14485890	Blasting Majdoor	24/07/2019	207684.00	125000.00	0	26/08/2020
406	N.K Area	PND	Etwatana Bhagat	14327258	Sr. Mech.	30/09/2020	2000000.00	0.00	0	06/09/2020
407	N.K Area	PND	Muneshwar Yadav	12115713	Sr. S. Guard	30/09/2020	2000000.00	0.00	0	06/09/2020
408	N.K Area	PND	Haldar Singh	12115275	Cat-I	31/10/2020	1984818.00	0.00	0	08/10/2020
409	N.K Area	PND	Lt. Suresh Mahto	14314637	Dozer Optr.	18/10/2019	698267.00	125000.00	0	16/11/2020
410	N.K Area	PND	Lt. Maheshwar Mahakura	12115119	Sr. Clerk	30/06/2020	2000000.00	125000.00	0	30/09/2020
411	N.K Area	KDH	Chintaman Ganjhu	14310080	Dumper Optr., Cat-B	31.08.20	2000000.00	0.00	0.00	
412	N.K Area	KDH	Sheo Nandan Singh	14315832	Loading Insp., Gr.-B	31.08.20	1992182.10	0.00	0.00	
413	N.K Area	KDH	Gouri Shankar Nonia	14318067	CHP/Conv. Optr., Cat-	30.09.20	1276575.96	0.00	0.00	
414	N.K Area	KDH	Sital Chamar	14318091	Mech. Fitter, Cat-V	30.09.20	1276575.96	0.00	0.00	
415	N.K Area	KDH	Narendra Kr. Singh	12111126	Lab. Tech., Gr.-A1	30.09.20	2000000.00	0.00	0.00	
416	N.K Area	KDH	Gobra Bhagat	14313357	E.P.Fitter, Cat-B	30.09.20	1372490.70	0.00	0.00	
417	N.K Area	KDH	Mukhtar Ahmad	14311856	Sr. Mechanic, Gr-A	31.10.20	2000000.00	0.00	0.00	
418	N.K Area	KDH	Binod Ganjhu	14313464	Driver-cum-Mechanic,	31.10.20	2000000.00	0.00	0.00	
419	N.K Area	KDH	Bionod Tiwary	14311872	E.P.Electrician, Cat-C	30.11.20	2000000.00	0.00	0.00	
420	N.K Area	PND	Jaleshwar Mahto	14326748	Sr. Mech.	30/09/2019	372798.00	0.00	372798.00	08/10/2020
421	N.K Area	PND	Ramkrishna Mishra	12110987	Sr. Mech.	30/09/2019	444297.00	0.00	444297.00	08/10/2020
422	N.K Area	PND	Lt. Tileshwar Prajapati	12622700	Dozer Optr.	13/02/2018	212217.00	0.00	212217.00	08/10/2020
423	N.K Area	PND	Samjan Mia	14328256	Sr. Mech.	30/05/2020	331971.00	0.00	331971.00	26/08/2020
424	N.K Area	PND	Brijmohan Karmali	11858214	Dumper Optr.	31/03/2020	275228.00	0.00	275228.00	26/08/2020
425	N.K Area	PND	Brijkishor Singh	14328207	E.P Forman	31/03/2020	609619.00	0.00	609619.00	08/08/2020
426	N.K Area	PND	Madan Mohan Prasad	14326920	E.P Forman	28/02/2020	551107.00	0.00	551107.00	08/08/2020
427	N.K Area	RH	Sri Gobind Prasad Sahu	14332829	Ex. E.P. Fitter	31/08/2020	1128535.80	0.00	0	31.08.2020

428	N.K Area	RH	Late Basant Khalkho Oraon	12116547	Ex. Dy Surveyor	30/07/2020	1234863.00	125000.00	0	12.11.2020
429	N.K Area	RH	Sri Sanjay Pandey	14333074	Ex. E.P. Fitter	30/09/2020	1412527.60	0	0	31.09.2020
430	N.K Area	RH	Sri Shyamnath Ram	14333322	Ex E.P Electrician	30/09/2020	1249985.02	0	0	31.09.2020
431	N.K Area	RH	Sri Sikandar Pandit	12116562	Chief Pharmashist	31/10/2020	2000000.00	0	0	31.10.2020
432	Piparwar	Piparwar	Shri Jagdish Choudhary	12122487	S.C.P.A.	31/07/2020	1085310	0	85274	Aug-20
433	Piparwar	Piparwar	Shri Srikant Prasad	12674446	Doz/Optr.	31/07/2020	1142989	0	89337	Aug-20
434	Piparwar	GM,Unit	Shri Dhanu Turi	14340582	Timber Mistry	31/07/2020	2000000	0	0	Aug-20
435	Piparwar	Ashok	Shri Nirmal Kahar	14353270	Doz/Optr.	31/07/2020	2000000	0	0	Aug-20
436	Piparwar	Ashok	Smt. Makhwa Devi	14352108	E.P.Fitter.	31/07/2020	1236051	0	0	Aug-20
437	Piparwar	Ashok	Shri Krishna Ram	12123295	E.P.Fitter.	31/07/2020	1689418	0	0	Aug-20
438	Piparwar	CHP	Shri Tapan Kumar Banerjee	13008551	Surveyor A1	31/08/2020	2000000	0	0	Sep-20
439	Piparwar	CHP	Shri Suresh Choudhary	14351951	Foreman/Inch.	31/08/2020	2000000	0	0	Sep-20
440	Piparwar	Ashok	Shri Sharwan Saw	14336275	E.P.Elect.	31/08/2020	2000000	0	0	Sep-20
441	Piparwar	Piparwar	Shri Ram Janam	14347355	E.P.F.	31/08/2020	2000000	0	122700	Sep-20
442	Piparwar	Piparwar	Shri Rajnath Mahto	12353279	Pump/Optr.	31/08/2020	1940561	0	262238	Sep-20
443	Piparwar	Piparwar	Shri Gopal Mahto	14297436	Sr.Mech	31/08/2020	1990213	0	181203	Sep-20
444	Piparwar	Ashok	Late Manmatia Devi	14352116	E.P.Fitter	24/08/2020	1065380	125000	0	Sep-20
445	Piparwar	GM,Unit	Shri Subash Nonia	11134285	Body Serchar	30/09/2020	1227219	0	0	Oct-20
446	Piparwar	Piparwar	Shri Birsa Oraon	14345326	Dump/Optr.	30/09/2020	2000000	0	435524	Oct-20
447	Piparwar	Piparwar	Shri Mahadeo Mahto	14345102	Dump/Optr.	30/09/2020	2000000	0	569967	Oct-20
448	Piparwar	GM,Unit	Smt. Alma Bela Kujur	12119459	Sr.Staff Nurse	31/10/2020	1700241	0	0	Oct-20
449	Piparwar	Piparwar	Shri Sonwa Mahto	11133774	Cat-II	31/10/2020	1905945	0	257628	Oct-20
450	Piparwar	Piparwar	Shri Bijay Kr.Jha		Foreman/Inch.	31/10/2020	2000000	0	571279	Oct-20
451	Piparwar	Ashok	Shri Bandhan Das	14190888	Cableman	31/10/2020	1648750	0	0	Oct-20
452	Piparwar	GM,Unit	Late Bishun Mahto	11135449	Cat-II	04/08/2020	960574	125000	0	Aug-20
453	piparwar	Bachra U/G	Lt. Prem sagar Munda	14342372	Ex. Con Optr	02.03.2020	865691	125000	0	09.09.2020
454	Piparwar	Ashok OCP	Sri Srawan Saw	14353445	Ex EP Electrician	31/8/2020	2000000.00	0.00	366512.00	29/8/2020
455	Piparwar	Ashok OCP	Late Dhani Ram Munda	14356406	Ex Grader Operator	5/5/2020	661156.00	125000.00	178407.35	27/09/2020
456	Piparwar	Ashok OCP	Late Kariman Ganjhu	14355028	Ex EP Fitter	10/2/2020	1149136.00	125000.00	314644.00	29/8/2020
457	Piparwar	Ashok OCP	Sri Bandhan Das	14190888	Ex Cableman	31/10/2020	1648750.00	0.00	0	2/11/2020
458	Piparwar	Ashok OCP	Sri Lakhan Ram	14352520	Ex Dumper Operator	31/5/2020	0.00	0.00	261604.18	
459	Piparwar	Ashok OCP	Sri Bandhan Bhogta	12669024	Ex Cableman	30/6/2020	0.00	0.00	174329.01	
460	Piparwar	Ashok OCP	Smt. Makhwa Devi	14352108	Ex EP Fitter	31/7/2020	0.00	0.00	328882.80	
461	Piparwar	Ashok OCP	Sri Nirmal Kahar	14353270	Ex Dozer Operator	31/7/2020	0.00	0.00	236462.22	
462	Piparwar	Ashok OCP	Sri Sukra Ganjhu	14354906	Blasting Crewman	31/7/2019	0.00	0.00	345155.04	
463	Piparwar	Ashok OCP	Sri Budhan Kolh	11968542	Ex Driver	31/5/2020	0.00	0.00	135477.90	
464	Piparwar	Ashok OCP	Sri Krishna Saw	14354302	Ex Dumper Operator	30/6/2020	0.00	0.00	222208.00	
465	Piparwar	Ashok OCP	Late Dulal Bauri	14352777	Ex Dumper Operator	29/4/2020	1295150.00	125000.00	86313.32	28.08.2020
466	Piparwar	Ashok OCP	Late Mahabir Mistry	12124129	Ex Foreman (Excv.)	29/4/2020	0.00	0.00	59156.00	

467	Piparwar	Ashok OCP	Late Manmatia Devi	14352116	Ex Misc. Maz. Cat. II	29/4/2020	0.00	125000.00	0.00	17/09/2020
468	Piparwar	Ashok OCP	Late Gunjari Ganjhuwain	14352207	Ex. EP Fitter	29/4/2020	0.00	125000.00	0.00	17/09/2020
469	Piparwar	CHP/CPP	Tapan Kr. Banarjee	13008551	Surveyor A	31.08.2020	2000000.00	0	559402.00	
470	Piparwar	CHP/CPP	Suresh Choudhary	14351951	Foreman A	31.08.2020	200000.00	0	542439.00	
471	Piparwar	Piparwar	Lt. Lalku Ganjhu	14347769	E.P.F Gr. A	18/08/2020	1473592	125000	333814	
472	Piparwar	Piparwar	Lt. Langra Ganjhu	14346662	Cat-II	21/08/2020	1250372	125000	91864	
473	Piparwar	Piparwar	Sri Sonwa Mahto	11133774	Cat-II	31/10/2020	1905945	0	257628	02.11.2020
474	Piparwar	Piparwar	Sri Birsa Oraon	14345326	D/Opt.	31/10/2020	2000000	0	413524	06.10.2020
475	Piparwar	Piparwar	Sri Mahadeo Mahto	14345102	D/Opt.	31/10/2020	2000000	0	569967	06.10.2020
476	Piparwar	Piparwar	Sri Ramjanam	14347355	E.P.F	31/08/2020	2000000	0	122700	29.08.2020
477	Piparwar	Piparwar	Sri Gopal Mahto	14297436	Sr. Mech	31/08/2020	1990213	0	181203	07.11.2020
478	Piparwar	Piparwar	Sri Rahnath Mahto	12353297	D/Opt.	31/08/2020	1940561	0	262238	07.09.2020
479	Piparwar	Piparwar	Sri Bijay Kr. Jha	14347280	F/M Incharge	31/10/2020	2000000	0	571279	06.11.2020
480	Piparwar	R-Store	FAGUNI DEVI	14336273	Cat-II	31/10/2020	865691	125000	313860	29.08.2020
	M.A-A Area		NIL	NIL	NIL	NIL	0	0	0	NIL
481	CH Ramgarh	CH Ramgarh	LATE.DILIP GHASI	14417489	EX-S/K, CAT-III	24.06.2020	0	101,000	115309.44	07.10.2020
482	CH Ramgarh	CH Ramgarh	SRI N.K.SENGUPTA	12146593	OS A1	31.12.2019	0	0	465630.05	18.11.2020
483	CH Ramgarh	CH Ramgarh	LATE.SUREKHA DEVI	14416507	EX-S/K, CAT-IV	09.04.2018	1462616.16	0	0	15.11.2020
484	CWS Barkakana		Late Lalgul Khan	14415871	Ex Fitter Gr-I	29.05.2020.	1626653	125000	0	07.09.2020
485	CWS Barkakana		Sri Rajkumar Singh	13304316	S.G	31.08.2020	2000000	0	0	07.09.2020
486	CWS Barkakana		Late Jagdish Ram	14433627	EX E.P.H	12.08.2020	498859	125000	0	27.10.2020
487	CWS Barkakana		Smt. Biro Devi	12040390	Ex.Telephone Optr.	30.09.2020	1773854	0	0	27.10.2020
488	CWS Barkakana		Late Anish Khan	14411524	Ex. E.P. Fitter-I	12.08.2020	1589464	125000	0	03.11.2020
489	CWS Barkakana		Sri Meghnath Munda	14413694	Ex. E.P. Mech. Gr-I	31.10.2020	1417680	0	0	03.11.2020
490	CWS Barkakana		Sri Kishore Prasad	14408710	DCM	31.10.2020	2000000	0	0	09.11.2020
491	CWS Barkakana		Late Anil Kumar Singh	14412787	Ex. Jr. S.A	18.03.2020	0	125000	0	26.09.2020
492	CWS Barkakana		Sri Kalyan Biswas	12146395	Ex. Jr. S.A	30.04.2020	0	0	261899	09.09.2020
493	CWS Barkakana		Smt. Rahil Aind	12144705	Ex Matron	31.12.2019	0	0	329143	09.11.2020

494	CWS Barkakana		Sri Luxman Gowala	12026191	Ex. CSK	31.05.2020	0	0	96570	09.11.2020
495	CWS Barkakana		Sri Tuka Mahto	14411532	Ex E.P Fitter Gr-I	30.06.2020	0	0	91025	27.10.2020
496	CCL,HQ, Ranchi	NEE	PARTHASARATHI DASGUPTA	12151791	SR. DES A-1	31/08/2020	2000000.00	0	652977.48	26.08.2020
497	CCL,HQ, Ranchi	NEE	RANA PRATAP SINGH	14014062	OPERATOR GRADE-I CAT-VI	30/09/2020	1949480.16	0	71512.32	29.09.2020
498	CCL,HQ, Ranchi	NEE	PHUTUWA DEVI	14419386	CAT-I	30/09/2020	1385208.96	0	259456.96	29.09.2020
499	CCL,HQ, Ranchi	NEE	JODHI MAHTO	12156204	DUPLICATOR OPTR / XEROX OPTR-CUM-	30/09/2020	1649238.00	0		29.09.2020
500	CCL,HQ, Ranchi	NEE	SUDHANSU NARAYAN TIWARY	12155354	ACCOUNTANT-A1	31/10/2020	2000000.00	0		28.10.2020
501	CCL,HQ, Ranchi	NEE	SABIEL TOPPO	12155180	SR. STORE KEEPER	31/10/2020	1753770.56	0		28.10.2020
502	CCL,HQ, Ranchi	NEE	KRISHNA MAHATO	12158838	SR. DATA ENTRY OPERATOR GR-II	31/10/2020	1044292.50	0		28.10.2020
503	CCL,HQ, Ranchi	NEE	Late Murli Singh	12159828	Ex-Sr. Clerk	19.09.2020 (Death)	1537460.64	125000.00	153121.08	22.09.2020
504	CCL,HQ, Ranchi	NEE	Late Suresh Toppo	14422232	Hd. Peon	21.09.2020 (Death)	798947.55	125000.00	94947.39	22.09.2020
505	Rajhara	ROCP	Binay Kumar Singh	1442420	Forman	13.08.2020	2000000.00	125000	0	06.11.2020
506	Rajhara	GM Unit	Gopal Nonia	14553523	Pwl	31.08.2020	1072039.00	0	0	31.08.2020
507	Rajhara	ROCP	Chandra Singh	14424243	EP Fitter	30.09.2020	1268913.00	0	0	30.09.2020
508	Rajhara	ROCP	Satyenra Pandy	14425193	E&M Helper	30.09.2020	1317462.00	0	0	30.09.2020
509	Rajhara	ROCP	Udal Chauhan	14425783	Tyndal	30.09.2020	1317326.00	0	0	30.09.2020
510	Rajhara	ROCP	Subhash Nonia	14427058	Driver	30.09.2020	1354403.00	0	0	30.09.2020
511	Rajhara	ROCP	Ram Pd. Nonia	14426761	Driver	30.09.2020	1314952.00	0	0	06.11.2020
512	Rajhara	TTK OCP	Chandraa Mani	12164232	TM/DM	30.09.2020	1261293.00	0	0	30.09.2020
513	Rajhara	AFM Unit	S.H. Khan	12164760	Accountant	31.10.2020	2000000.00	0	0	31.10.2020
514	GNH, Ranchi		Vikash Chatterjee	12157276	CH. Lab. Tech Gr-A1	31.08.2020	2000000.00	0	0	31.08.2021
515	GNH, Ranchi		Fulamnia Devi	12159794	Sr. Aya Gr. G	31.08.2020	921971.25	0	0	31.08.2020
						Total	**416497815.92**	**4701600**	**42322696.2**	

4. Any other dues as on 01st August 2020 to 20th November, 2020

Sl. No.	Area	Unit	Name of employee	PIS	Designation	TA/DA Bill Amount	Medical Bill Amount	Any Other Misc. Bill Amount	Date of Payment
1	2	3	4	5	6	7	8	9	10
1	Kuju	Topa Colliery	Sri Swarup Kr. Dutta	90190729	Sr. Manager(Min)	18756	0	0	23.07.2020
2	Kuju	Topa Colliery	Sri Ghanshyam Kumar	14563894	Sr. Surveyor(Min)	0	0	5000	23.07.2020
3	Kuju	Topa Colliery	Sachin Kumar	14517189	Clerk- III	11130	0	0	30.07.2020
4	Kuju	Topa Colliery	Sitaram Kaibarta	14297626	Clerk- II	405	0	0	30.07.2020
5	Kuju	Topa Colliery	Sukra Oraon	14569800	Cat- I	2580	0	0	30.07.2020
6	Kuju	Topa Colliery	Raju Ram	13099246	EPH- E	1740	0	0	30.07.2020
7	Kuju	Topa Colliery	Amarlal Mahto	14480941	E&M- II	220	0	0	30.07.2020
8	Kuju	Topa Colliery	Sitaram Kaibarta	14297626	Clerk- II	375	0	0	30.07.2020
9	Kuju	Topa Colliery	Ratan Pd. Sahu	14262307	Overman- B	375	0	0	30.07.2020
10	Kuju	Topa Colliery	Ratan Pd. Sahu	14262307	Overman- B	385	0	0	30.07.2020
11	Kuju	Topa Colliery	Anita Kumari	14517262	Cat- I	5497	0	0	30.07.2020
12	Kuju	Topa Colliery	Bijay Bhuian	13086566	Peon	2060	0	0	30.07.2020
13	Kuju	Topa Colliery	Dharamveer Toppo	14530083	Cat- I	3800	0	0	30.07.2020
14	Kuju	Topa Colliery	Bhuneshwar Ganjhu	14553101	Cat- I	5025	0	0	30.07.2020
15	Kuju	Topa Colliery	R.P Manjhi	14499735	Clerk- II	640	0	0	30.07.2020
16	Kuju	Topa Colliery	Umesh Kumar	14519060	Clerk- III	9550	0	0	30.07.2020
17	Kuju	Topa Colliery	Mickey Patel	90377409	Sr. Officer(Med)	4680	0	0	30.07.2020
18	Kuju	Topa Colliery	Indrajeet Singh	90214693	Manager(Min)	5080	0	0	30.07.2020
19	Kuju	Topa Colliery	Avinash Kr. Srivastava	90288747	Dy. Mgr(P)	4220	0	0	30.07.2020
20	Kuju	Topa Colliery	Jitesh Kumar	90312224	Dy. Mgr(X)	12987	0	0	30.07.2020
21	Kuju	Topa Colliery	Raghunath Mahto	12104808	Store Keeper- I	2100	0	0	30.07.2020
22	Kuju	Topa Colliery	Kamal Mahto	14409718	Auto Elect- II	2490	0	0	30.07.2020
23	Kuju	Topa Colliery	Prince Raj	14557649	Clerk- III	0	0	720	11.08.2020
24	Kuju	Topa Colliery	Prince Raj	14557649	Clerk- III	0	0	5000	11.08.2020
25	Kuju	Topa Colliery	Prince Raj	14557649	Clerk- III	0	0	4000	11.08.2020
26	Kuju	Topa Colliery	Prince Raj	14557649	Clerk- III	0	0	2745	11.08.2020
27	Kuju	Topa Colliery	Dubraj Mahto	14458509	Clerk- III	0	0	5123	11.08.2020
28	Kuju	Topa Colliery	Basanta Kr. Jena	14541817	Pharmacist- C	0	0	240	11.08.2020
29	Kuju	Topa Colliery	Riyajuddin	14476345	Clerk-II	0	0	2000	11.08.2020

30	Kuju	Topa Colliery	Basanta Kr. Jena	14541817	Pharmacist- C	0	0	1000	11.08.2020
31	Kuju	Topa Colliery	Basanta Kr. Jena	14541817	Pharmacist- C	0	0	1440	11.08.2020
32	Kuju	Topa Colliery	Sriram Ghunia	14291975	EPF-B	0	0	12000	11.08.2020
33	Kuju	Topa Colliery	Md. Saheb Ali	11244356	SDL- V	0	0	12000	11.08.2020
34	Kuju	Topa Colliery	Patelal Manjhi	11247962	Cat- I	0	0	12000	11.08.2020
35	Kuju	Topa Colliery	Hemanto Ghunia	14290407	Expl. Carr.-V	0	0	12000	11.08.2020
36	Kuju	Topa Colliery	Dineshwar Mahto	14291470	Drill Opte.- A	0	0	12000	11.08.2020
37	Kuju	Topa Colliery	Ramdeo Munda	14297279	Dumper Optr.-A	0	0	12000	11.08.2020
38	Kuju	Topa Colliery	Muslim Mian	11231867	Dumper Optr.-A	0	0	12000	11.08.2020
39	Kuju	Topa Colliery	Seraj Ansari	11325826	Elect.-V	0	0	12000	11.08.2020
40	Kuju	Topa Colliery	Laxmi Pandey	14513717	Clerk- III	0	0	2000	13.08.2020
41	Kuju	Topa Colliery	Laxmi Pandey	14513717	Clerk- III	0	0	2500	11.08.2020
42	Kuju	Topa Colliery	Chhotelal Manjhi	14488795	Packer- H	0	0	4156	11.08.2020
43	Kuju	Topa Colliery	Krishna Soren	14326524	P/D, Man- I	0	0	250	11.08.2020
44	Kuju	Topa Colliery	Raghunath Mahto	12104808	Store Keeper- I	0	0	2378	11.08.2020
45	Kuju	Topa Colliery	Suresh Prasad	14476477	Clerk- I	0	0	250	11.08.2020
46	Kuju	Topa Colliery	Suhel Ansari	14435085	Jr. DEO	0	0	1196	11.08.2020
47	Kuju	Topa Colliery	Arbind Kumar	14503023	Clerk-III	0	0	600	11.08.2020
48	Kuju	Topa Colliery	Chhotelal Manjhi	14488795	Packer- H	0	0	706	11.08.2020
49	Kuju	Topa Colliery	Krishna Soren	14326524	P/D, Man- I	0	0	250	11.08.2020
50	Kuju	Topa Colliery	Nilesh Kumar	90309279	Dy. Mgr(M)	1500	0	0	11.08.2020
51	Kuju	Topa Colliery	Jitesh Kumar	90312224	Dy. Mgr(X)	630	0	0	11.08.2020
52	Kuju	Topa Colliery	A.K. Srivastava	90288747	Dy. Mgr(P)	2350	0	0	11.08.2020
53	Kuju	Topa Colliery	Ashutosh Kumar	90314543	Asst.Mgr(E&M)	0	0	44604	11.08.2020
54	Kuju	Topa Colliery	Ranjay Sinha	90079237	CM(min)	2100	0	0	11.08.2020
55	Kuju	Topa Colliery	Ranjay Sinha	90079237	CM(min)	1400	0	0	11.08.2020
56	Kuju	Topa Colliery	Laxmi Pandey	14513717	Clerk- III	0	0	2500	11.08.2020
57	Kuju	Topa Colliery	Laxmi Pandey	14513717	Clerk- III	0	0	775	11.08.2020
58	Kuju	Topa Colliery	Sujit Kr. Singh	12105011	Clerk- I	0	0	1000	11.08.2020
59	Kuju	Topa Colliery	B. Chaterjee	12032025	Sr. Surveyor(Min)	0	0	290	11.08.2020
60	Kuju	Topa Colliery	Ghanshyam kumar	14563894	Sr. Surveyor(Min)	0	0	5000	11.08.2020
61	Kuju	Topa Colliery	Bindeshwar Prasad	12103735	Clerk- I	0	0	1305	11.08.2020
62	Kuju	Topa Colliery	Bindeshwar Prasad	12103735	Clerk- I	0	0	135	11.08.2020
63	Kuju	Topa Colliery	R.K Gupta	90126111	Ex.CM(Min)	0	0	0	11.08.2020
64	Kuju	Topa Colliery	Mansuri Devi	14292106	Cat- I	0	0	150272	11.08.2020

65	Kuju	Topa Colliery	Sriram Ghunia	14291975	EP F-B	0	0	292119	11.08.2020
66	Kuju	Topa Colliery	Shyamlal Mahto	14476386	Tyndal -IV	0	0	108315	11.08.2020
67	Kuju	Topa Colliery	RAJENDRA MAHTO	11233724	SR. TELEPHONE C	0	0	44362	**Aug-20**
68	Kuju	Topa Colliery	M.K.VISHWAKARMA	13059456	CLERK GR.-II	0	0	44871	Aug-20
69	Kuju	Topa Colliery	RAMKISHUN MAHTO	11122033	LAMP ISSUER	0	0	42677	Sep-20
70	Kuju	Topa Colliery	PRADIP SINGH	13076617	CLERK GR.-II	0	0	38105	Sep-20
71	Kuju	Topa Colliery	TULSI PRASAD MAHT	12103750	TRIPMAN/DUMPM	0	0	50186	Sep-20
72	Kuju	Topa Colliery	BIGAN RAM	13084009	FOREMAN INCHA	0	0	49397	Sep-20
73	Kuju	Topa Colliery	NASIRUDDIN ANSARI	14137699	FOREMAN(ELECT	0	0	43477	Sep-20
74	Kuju	Topa Colliery	RAVI KUMAR MEHTA	14534127	JR. OVERMAN	0	0	27449	Sep-20
75	Kuju	Topa Colliery	SUHEL ANSARI	14435085	JR. DATA ENTRY (	0	0	29933	Sep-20
76	Kuju	Topa Colliery	CHHOTELAL MANJHI	14488795	ASSTT. PROOF RE	0	0	25502	Sep-20
77	Kuju	Topa Colliery	MONE ORAON	14297105	ATTENDANCE CL	0	0	39249	Sep-20
78	Kuju	Topa Colliery	SUKHDEO MANJHI	13087739	PR	0	0	37645	Sep-20
79	Kuju	Topa Colliery	BANSHI RAM	90212812	MANAGER(M)	0	0	113038	Aug-20
80	Kuju	Topa Colliery	SWADHIN KR. SHITT	90215849	MANAGER(M)	0	0	226075	Aug-20
81	Kuju	Topa Colliery	NILESH KUMAR	90309279	ASSTT. MANAGEI	0	0	91826	Sep-20
82	Kuju	Topa Colliery	KAMLESH PRASAD SI	90290750	ASSTT. MANAGEI	0	0	214444	Sep-20
83	Kuju	Topa Colliery	BISHU GANJHU	11113008	E&M HELPER II	0	0	36911	Aug-20
84	Kuju	Topa Colliery	GANESH KUMAR VISI	13086855	PAYLOADER OPT	0	0	40629	Aug-20
85	Kuju	Topa Colliery	SURESH MAHTO	14290494	EP FITTER	0	0	44335	Aug-20
86	Kuju	Topa Colliery	MUTUKDHARI KARM	14290803	MECHANICAL FIT	0	0	42190	Aug-20
87	Kuju	Topa Colliery	RAMESHWAR MAHTO	14296826	EP ELECTRICIAN (	0	0	41107	Aug-20
88	Kuju	Topa Colliery	DASHMI DEVI	14297147	CAT. I	0	0	37077	Aug-20
89	Kuju	Topa Colliery	BALKISHUN SAW	14476311	MECHANICAL FIT	0	0	32072	Aug-20
90	Kuju	Topa Colliery	SARASWATI DEVI	14499669	CAT. I	0	0	25318	Aug-20
91	Kuju	Topa Colliery	SANICHARWA MANJI	14514889	EP MECHANIST	0	0	24411	Aug-20
92	Kuju	Topa Colliery	BASUDEO MANJHI	14516025	CAT. I	0	0	23864	Aug-20
93	Kuju	Topa Colliery	SONIA DEVI	14535223	CAT. I	0	0	21839	Aug-20
94	Kuju	Topa Colliery	JAGBANDHU BEDIA	14554653	CAT. I	0	0	19214	Aug-20
95	Kuju	Topa Colliery	NIMNI DEVI	14555619	CAT. I	0	0	20586	Aug-20
96	Kuju	Topa Colliery	INAYTULLAH ANSAR	14402267	EP FITTER CAT. -I	0	0	44056	Aug-20
97	Kuju	Topa Colliery	RAMCHANDRA BEDIA	11121860	ELECTRICIAN	0	0	43949	Aug-20
98	Kuju	Topa Colliery	JAIPAL MAHTO	13072533	DRIVER CAT. VI	0	0	42740	Aug-20
99	Kuju	Topa Colliery	JAYDEO SWARNAKA	13083860	MECHANICAL FIT	0	0	40189	Aug-20

100	Kuju	Topa Colliery	BAIJNATH	13097241	E&M HELPER II	0	0	35836	Aug-20
101	Kuju	Topa Colliery	ASTIK GHUNIA	13087671	TR	0	0	40333	Aug-20
102	Kuju	Topa Colliery	MEENA DEVI	14545180	CAT. I	0	0	19790	Aug-20
103	Kuju	Topa Colliery	JAGARNATH GANJHU	13077631	SURVEY MAZDOO	0	0	37830	Aug-20
104	Kuju	Topa Colliery	BIJAY GHUNIA	14512321	CAT. I	0	0	23703	Aug-20
105	Kuju	Topa Colliery	RAVINDRA KR. SAH	14513683	CAT. I	0	0	23865	Aug-20
106	Kuju	Topa Colliery	CHANDAN KUMAR	14543284	CAT. I	0	0	21203	Aug-20
107	Kuju	Topa Colliery	SANICHARWA MAHT	13075494	CAT. I	0	0	39250	Aug-20
108	Kuju	Topa Colliery	SADHANA MANJHI	13099072	HELPER	0	0	30226	Aug-20
109	Kuju	Topa Colliery	BAIJNATH GHASI	11220159	CAT. I	0	0	45938	Sep-20
110	Kuju	Topa Colliery	MEGHU MANJHI	13057286	PUMP OPERATOR	0	0	44159	Sep-20
111	Kuju	Topa Colliery	SURESH MAHTO	13072426	HELPER	0	0	43712	Sep-20
112	Kuju	Topa Colliery	BHAGTU ORAON	13086301	PAYLOADER OPT	0	0	40923	Sep-20
113	Kuju	Topa Colliery	PARBHU MANJHI	14290597		0	0	43307	Sep-20
114	Kuju	Topa Colliery	KAMESHWAR MAHTO	14446645	EP HELPER	0	0	29561	Sep-20
115	Kuju	Topa Colliery	ARVIND KUMAR SINO	14458566	EP HELPER	0	0	29562	Sep-20
116	Kuju	Topa Colliery	MANJHALI DEVI	14472278	CAT. I	0	0	27054	Sep-20
117	Kuju	Topa Colliery	AMARLAL MAHTO	14480941	E&M HELPER II	0	0	25501	Sep-20
118	Kuju	Topa Colliery	HARENDRA KUMAR	14536718	CAT. I	0	0	20532	Sep-20
119	Kuju	Topa Colliery	MAHENDRA MAHTO	14296560	SHOVEL OPTR.	0	0	56783	Sep-20
120	Kuju	Topa Colliery	GANESH VISHWAKA	14486831	CAT. I	0	0	24759	Sep-20
121	Kuju	Topa Colliery	SURENDRA TUDU	14499818	EP MECHANIST	0	0	25501	Sep-20
122	Kuju	Topa Colliery	RAJENDRA MAHTO	14522445	EP MECHANIST	0	0	22657	Sep-20
123	Kuju	Topa Colliery	JUTHAN BHUIA	13064891	TR	0	0	41659	Sep-20
124	Kuju	Topa Colliery	SURAJ KUMAR	14570964	CAT. I	0	0	43461	Sep-20
125	Kuju	Topa Colliery	AGHANI MANJHI	11009453		0	0	40906	Oct-20
126	Kuju	Topa Colliery	MUNIA DEVI	14297139	CAT. I	0	0	37789	Oct-20
127	Kuju	Topa Colliery	SHIKANDER	14493472	CAT. I	0	0	25316	Oct-20
128	Kuju	Topa Colliery	GUMILAL MANJHI	14514905	EP MECHANIST	0	0	22949	Oct-20
129	Kuju	Topa Colliery	KHUSHLAL KR. GANJ	14535629	CAT. I	0	0	30481	Oct-20
130	Kuju	Topa Colliery	MOTILAL MANJHI	14536734	CAT. I	0	0	21998	Oct-20
131	Kuju	Topa Colliery	MOHAN KUMAR	14543441	CAT. I	0	0	21357	Oct-20
132	Kuju	Topa Colliery	RAJENDRA GANJHU	14544290	CAT. I	0	0	21357	Oct-20
133	Kuju	Topa Colliery	CHAITAN MAHTO	11241304	TR	0	0	39242	Oct-20
134	Kuju	Topa Colliery	MADI ORAON	13080296	TR	0	0	36335	Oct-20

135	Kuju	Topa Colliery	SAHAROON KHATUN	13099346	EP HELPER	0	0	29269	Oct-20
136	Kuju	Topa Colliery	JHARILAL MAHTO	14290753	TR	0	0	40420	Oct-20
137	Kuju	Topa Colliery	ISLAM MIAN	14296719	DRIVER CAT. VI	0	0	42836	Oct-20
138	Kuju	Topa Colliery	MANJHO DEVI	14499719	CAT. I	0	0	23801	Oct-20
139	Kuju	Topa Colliery	SAHDEO RAM	1266756	TYNDAL	0	0	39627	Oct-20
140	Kuju	Topa Colliery	PARO DEVI	14501282	CAT. I	0	0	26266	Oct-20
141	Kuju	Topa Colliery	GOPESHWAR KARMA	14290928	ELECTRICIAN	0	0	38659	Oct-20
142	Kuju	Topa Colliery	PADUM GANJHU	14292528	ELECTRICIAN	0	0	44681	Oct-20
143	Kuju	Topa Colliery	BUDHANI KUMARI	14296735	CAT. I	0	0	35269	Oct-20
144	Kuju	Topa Colliery	NIRMAL MAHTO	13086632	EP MECHANIST	0	0	40604	Oct-20
145	Kuju	Topa Colliery	GANGA RAM	14296883	MISC. MAZDOOR	0	0	36983	Oct-20
146	Kuju	Topa Colliery	LALDEO MAHTO	14586515	CAT. I	0	0	49552	Oct-20
147	Kuju	Topa Colliery	Hiralal Munda	11243342	Trammer- V	0	0	232692	11.08.2020
148	Kuju	Topa Colliery	Surti Devi W/O Lt. Barku Manjhi		TR	0	0	157758	07.08.2020
149	Kuju	Topa Colliery	Ghanshyam kumar	14563894	Sr.Surveyor(Min)	0	0	2500	18.08.2020
150	Kuju	Topa Colliery	Ghanshyam kumar	14563894	Sr.Surveyor(Min)	0	0	3750	18.08.2020
151	Kuju	Topa Colliery	Ghanshyam kumar	14563894	Sr.Surveyor(Min)	0	0	5708	18.08.2020
152	Kuju	Topa Colliery	Laxmi Pandey	14513717	Clerk- III	0	0	800	18.08.2020
153	Kuju	Topa Colliery	Bijaya Kr. Sahu	14534465	Overman- C	0	0	3000	24.08.2020
154	Kuju	Topa Colliery	Sujit Kr. Singh	12105011	Clerk- I	0	0	2500	24.08.2020
155	Kuju	Topa Colliery	Gopaljee Mishra	11312584	Asst. Foreman(Mech	0	0	12000	26.08.2020
156	Kuju	Topa Colliery	Sambhunath Singh	11325081	Asst. Foreman(Mech	0	0	12000	26.08.2020
157	Kuju	Topa Colliery	Kumar Singh	14514897	Cat- I	0	0	14970	26.08.2020
158	Kuju	Topa Colliery	Md. Yasin	11323557	Ex. Driver- VI	0	0	12000	24.08.2020
159	Kuju	Topa Colliery	Sujit Kr. Singh	12105011	Clerk- I	0	1439	0	17.09.2020
160	Kuju	Topa Colliery	Suhel Ansari	14435085	Jr. DEO	0	3726	0	17.09.2020
161	Kuju	Topa Colliery	B. Chaterjee	12032025	Sr. Surveyor(Min)	0	1576	0	17.09.2020
162	Kuju	Topa Colliery	Krishna Soren	14326524	P/D, Man- I	0	1599	0	17.09.2020
163	Kuju	Topa Colliery	Ghanshyam kumar	14563894	Sr.Surveyor(Min)	0	3886	0	17.09.2020
164	Kuju	Topa Colliery	Raj Kumar Das	11334729	Office Supdtt.	0	26627	0	17.09.2020
165	Kuju	Topa Colliery	Parsuram Singh	90235706	Manager(Min)	0	2017	0	22.09.2020
166	Kuju	Topa Colliery	Raju Ravidas	90273954	Asst.Mgr(Min)	0	70708	0	22.09.2020
167	Kuju	Topa Colliery	Jai Prakash Prasad	90265604	Sub. Orident Engg(E	0	25670	0	29.09.2020
168	Kuju	Topa Colliery	Jai Prakash Prasad	90265604	Sub. Orident Engg(E	0	30929	0	29.09.200
169	Kuju	Topa Colliery	Uzzwal Kr. Sah	90213018	Dy. Mgr(M)	0	2385	0	08.10.2020

170	Kuju	Topa Colliery	Dr. Lalita Kumari	90193848	Med. Supdtt	0	546	0	08.10.2020
171	Kuju	Topa Colliery	Dr. Lalita Kumari	90193848	Med. Supdtt	0	4485	0	08.10.2020
172	Kuju	Topa Colliery	Bulu Vishwakarma	14571541	Cat- I	4413	0	0	08.10.2020
173	Kuju	Topa Colliery	Md. Niyamat Ansari	14573406	Cat- I	4413	0	0	08.10.2020
174	Kuju	Topa Colliery	Motilal Manjhi	14536734	Cat- I	4413	0	0	08.10.2020
175	Kuju	Topa Colliery	Biralal Manjhi	14551162	Cat- I	4413	0	0	08.10.2020
176	Kuju	Topa Colliery	Ghanshyam kumar	14563894	Sr.Surveyor(Min)	1280	0	0	08.10.2020
177	Kuju	Topa Colliery	Vineet Kumar Singh	14532808	Dy. Surveyor(Min)	1050	0	0	08.10.2020
178	Kuju	Topa Colliery	Vineet Kumar Singh	14532808	Dy. Surveyor(Min)	8875	0	0	08.10.2020
179	Kuju	Topa Colliery	Suhel Ansari	14435085	Jr. DEO	525	0	0	08.10.2020
180	Kuju	Topa Colliery	Mickey Patel	90377409	Sr. Officer(Med)	2180	0	0	08.10.2020
181	Kuju	Topa Colliery	Jitesh Kumar	90312224	Dy. Mgr(X)	2328	0	0	08.10.2020
182	Kuju	Topa Colliery	Ghanshyam kumar	14563894	Sr. Surveyor(Min)	0	0	1050	08.10.2020
183	Kuju	Topa Colliery	Jai Prakash Prasad	90265604	Sub. Orident Engg(E	0	6882	0	08.10.2020
184	Kuju	Topa Colliery	Pankaj Rajwar	14574917	Cat- I	4413	0	0	08.10.2020
185	Kuju	Topa Colliery	Sohan Manjhi	14569818	Cat- I	4413	0	0	08.10.2020
186	Kuju	Topa Colliery	Jagbandhu Bedia	14554653	Cat- I	4413	0	0	08.10.2020
187	Kuju	Topa Colliery	Sahadeo Bedia	14569792	Cat- I	4413	0	0	08.10.2020
188	Kuju	Topa Colliery	Rampravesh Manjhi	14499735	Clerk- II	920	0	0	08.10.2020
189	Kuju	Topa Colliery	Amarlal Mahto	14480941	E&M- II	240	0	0	08.10.2020
190	Kuju	Topa Colliery	Bijay Bhuian	13086566	Peon	800	0	0	08.10.2020
191	Kuju	Topa Colliery	Sachin Kumar	14517189	Clerk- III	11050	0	0	08.10.2020
192	Kuju	Topa Colliery	Sitaram Kaibarta	14297626	Clerk- II	385	0	0	08.10.2020
193	Kuju	Topa Colliery	Ratan Pd. Sahu	14262307	Overman- B	385	0	0	08.10.2020
194	Kuju	Topa Colliery	Amarlal Mahto	14480941	E&M- II	160	0	0	08.10.2020
195	Kuju	Topa Colliery	Amarlal Mahto	14480941	E&M- II	200	0	0	08.10.2020
196	Kuju	Topa Colliery	Bijay Bhuian	13086566	Peon	920	0	0	08.10.2020
197	Kuju	Topa Colliery	Charitter Kr. Singh	14351407	P/L Optr- A	3100	0	0	08.10.2020
198	Kuju	Topa Colliery	Sachin Kumar	14517189	Clerk- III	9490	0	0	08.10.2020
199	Kuju	Topa Colliery	Kranti Kumari	14545818	Cat- I	27500	0	0	08.10.2020
200	Kuju	Topa Colliery	Lilmuni Devi	1309954	Cat- I	27500	0	0	08.10.2020
201	Kuju	Topa Colliery	Umesh Karmali	14468425	EPM- II	0	6539	0	08.10.2020
202	Kuju	Topa Colliery	Bodhnath	11284346	Clerk- II	0	26455	0	08.10.2020
203	Kuju	Topa Colliery	Rustam Ali	11249216	Trammer- IV	0	7841	0	08.10.2020
204	Kuju	Topa Colliery	Md. Ayub	14416820	Ward Boy- H	0	10119	0	08.10.2020

205	Kuju	Topa Colliery	Madheswar Kr. Munda	13087291	E&M- II	0	15334	0	08.10.2020
206	Kuju	Topa Colliery	Om Prakash Ram	14470835	EPM- II	0	4202	0	08.10.2020
207	Kuju	Topa Colliery	Ratan Pd. Sahu	14262307	Overman- B	0	13323	0	08.10.2020
208	Kuju	Topa Colliery	Chinta Devi	14296701	Pump Optr-III	0	10480	0	08.10.2020
209	Kuju	Pundi Colliery	Mahabir Mahto	13001219	Sr.Surveyor (M)	3285.00	0	0	24.08.2020
210	Kuju	Pundi Colliery	Shankar kumar	14492490	Clerk gr-ll	2840.00	0	0	24.08.2020
211	Kuju	Pundi Colliery	Dilip kumar Mandal	14458269	Sr. Surveyor	7490.00	0	0	24.08.2020
212	Kuju	Pundi Colliery	Raj Kumar Gupta	13090667	Tracer	2200.00	0	0	24.08.2020
213	Kuju	Pundi Colliery	Jagdama Yadav	13085089	Sr.Deo gr-l	3380.00	0	0	24.08.2020
214	Kuju	Pundi Colliery	Pradeep	14478176	Chainman	730.00	0	0	24.08.2020
215	Kuju	Pundi Colliery	Anwar Ansari	11254901	Clerk gr-l	1730.00	0	0	24.08.2020
216	Kuju	Pundi Colliery	Basudeo Mahto	13073598	Hd.chainman	740.00	0	0	24.08.2020
217	Kuju	Pundi Colliery	Sadique Ansari	11335155	Driver Cat-VI	11375.00	0	0	24.08.2020
218	Kuju	Pundi Colliery	Ram Lakhan Oraon	13095674	Tripman gr-lll	375.00	0	0	24.08.2020
219	Kuju	Pundi Colliery	Alkhu Karmali	13072137	Driver Cat-VI	11050.00	0	0	24.08.2020
220	Kuju	Pundi Colliery	Rajesh Manjhi	14481451	Peon	26625.00	0	0	24.08.2020
221	Kuju	Pundi Colliery	S B Kumar	90158379	Chief.Manager (M)	3300.00	0	0	11.09.2020
222	Kuju	Pundi Colliery	Madhukar Gupta	13089958	U.D.C	7605.00	0	0	11.09.2020
223	Kuju	Pundi Colliery	Ganesh	13099056	Clerk gr-ll	4590.00	0	0	11.09.2020
224	Kuju	Pundi Colliery	Prakash	13100593	-----do-----	1420.00	0	0	11.09.2020
225	Kuju	Pundi Colliery	Shymlal Manjhi	11236718	Cat--VI	6500.00	0	0	13.10.2020
226	Kuju	Pundi Colliery	Manoj Kumar	14496764	Clerk gr-lll	1065.00	0	0	13.10.2020
227	Kuju	Pundi Colliery	Rajkumar Manjhi	14502694	----do-----	6745.00	0	0	13.10.2020
228	Kuju	Pundi Colliery	Nitish Raj	90312323	Dy.Manger(X)	9484.00	0	0	20.10.2020
229	Kuju	Pundi Colliery	Mahabir Mahto	13001219	Surveyor (M)	0	0	2490.00	23.09.2020
230	Kuju	Pundi Colliery	Chaitu Prajapati	13072046	Peon	0	0	1500.00	23.09.2020
231	Kuju	Pundi Colliery	Dilip kumar Mandal	14458269	Sr. Surveyor	0	0	2524.00	23.09.2020
232	Kuju	Pundi Colliery	Basudeo Mahto	13073598	Hd.Chainman	0	0	225.00	23.09.2020
233	Kuju	Pundi Colliery	Madhukar Gupta	13089958	U.D.C	0	0	240.00	23.09.2020
234	Kuju	Pundi Colliery	Charku Ram	13068184	ASK	0	0	202.00	23.09.2020
235	Kuju	Pundi Colliery	Anil Kumar	14513402	Cat-I	0	0	1480.00	23.09.2020
236	Kuju	Pundi Colliery	Dulari Devi	14475891	Cat-II	0	0	924.00	23.09.2020
237	Kuju	Pundi Colliery	Sohari Devi	14504567	Cat-I	0	0	1937.00	23.09.2020
238	Kuju	Pundi Colliery	Vicky Ram	90273459	Asst.Manager(M)	0	0	7500.00	14.10.2020
239	Kuju	Pundi Colliery	Ashim Ansari	14458038	Clerk gr.III	0	8136.00	0	08.08.2020

240	Kuju	Pundi Colliery	Arjun Chaudhary	13068523	Telephone Optr	0	18354.00	0	08.08.2020
241	Kuju	Pundi Colliery	Anwar Ansari	11254901	UDC	0	1677.00	0	08.08.2020
242	Kuju	Pundi Colliery	Binod Kumar Upadhyay	14011403	Overman	0	3303.00	0	08.08.2020
243	Kuju	Pundi Colliery	Hardeo Pandit	13068598	M/Fitter	0	3674.00	0	08.08.2020
244	Kuju	Pundi Colliery	Kouleshwar Ram	13083042	Dumper Optr	0	8856.00	0	14.08.2020
245	Kuju	Pundi Colliery	Karma Oraon	13064068	Electrician	0	8193.00	0	14.08.2020
246	Kuju	Pundi Colliery	Kudus Ansari	13074901	EP Fitter	0	2557.00	0	14.08.2020
247	Kuju	Pundi Colliery	Md. Yasin Ansari	14281570	Dumper Optr	0	20056.00	0	14.08.2020
248	Kuju	Pundi Colliery	Md. Ataullah	13050174	Sr. Clerk	0	11377.00	0	27.08.2020
249	Kuju	Pundi Colliery	Manager Chandra	14476436	SPA	0	3969.00	0	27.08.2020
250	Kuju	Pundi Colliery	SNP Barnwal	90169582	Dy.Manager	0	3759.00	0	27.08.2020
251	Kuju	Pundi Colliery	Pawan Kumar	14504922	Store Issuer	0	11384.00	0	27.08.2020
252	Kuju	Pundi Colliery	Prakash	13100573	Clerk gr.II	0	1168.00	0	27.08.2020
253	Kuju	Pundi Colliery	Rustam Ali	13068390	EP Fitter	0	1020.00	0	09.11.2020
254	Kuju	Pundi Colliery	Ramanuj Prasad	13090840	Pharmacist	0	7200.00	0	09.11.2020
255	Kuju	Pundi Colliery	Somu	14496921	M/Sirdar	0	28107.00	0	09.11.2020
256	Kuju	Pundi Colliery	Sultan mian	13091996	EP Fitter	0	526.00	0	09.11.2020
257	Kuju	Pundi Colliery	Samshad Ali	13095658	M/Sirdar	0	7920.00	0	09.11.2020
258	Kuju	Pundi Colliery	Tarkeshwar Saw	14471188	Clerk gr.II	0	2790.00	0	09.11.2020
259	Kuju	Pundi Colliery	Hussain Ansari	13079835	Dumper Optr	0	0	10829.00	01.08.2020
260	Kuju	Pundi Colliery	Bajrang Kumar	14495428	Cat.II	0	0	134336.00	01.08.2020
261	Kuju	Pundi Colliery	Ashok Kumar Das	11331824	EP Machenic	0	0	168726.00	01.08.2020
262	Kuju	Pundi Colliery	Sanichar Munda	14543342	Cat.I	0	0	8481.00	01.09.2020
263	Kuju	Pundi Colliery	Bhikhari Munda	11283405	Dumper Optr	0	0	4561.00	01.09.2020
264	Kuju	Pundi Colliery	Manaram Manjhi	14479224	Cat.II	0	0	2342.00	01.09.2020
265	Kuju	Pundi Colliery	Akhtar Hussain	13100748	Shovel Optr	0	0	5888.00	01.10.2020
266	Kuju	Pundi Colliery	Brajesh Nonia	14499602	Cat.IV	0	0	1315.00	01.10.2020
267	Kuju	Pundi Colliery	Bhagwan Chouhan	14500045	Shovel Optr	0	0	7238.00	01.10.2020
268	Kuju	Pundi Colliery	Niraj Kumar	90068164	Ch.Manager(X)	0	0	644315.00	01.11.2020
269	Kuju	Pundi Colliery	S.B. Kumar	90158379	Ch. Manager(M)	0	0	768620.00	01.11.2020
270	Kuju	Pundi Colliery	SNP Barnwal	90169582	Manager(M)	0	0	4751777.00	01.11.2020
271	Kuju	Pundi Colliery	R.K. Tiwari	90214594	Manager(M)	0	0	256896.00	01.11.2020
272	Kuju	Pundi Colliery	Ashok Kumar	90256959	Manager(M)	0	0	197147.00	01.11.2020
273	Kuju	Pundi Colliery	Sunny Kumar	90268053	Dy.Manager(P)	0	0	247490.00	01.11.2020
274	Kuju	Pundi Colliery	Ravi Kumari	90273368	Manager(M)	0	0	192208.00	01.11.2020

275	Kuju	Pundi Colliery	Vicky Ram	90273459	Asst.Manager(M)	0	0	192208.00	01.11.2020
276	Kuju	Pundi Colliery	Chandraveer Narayan	90277435	Manager(M)	0	0	69686.00	01.11.2020
277	Kuju	Pundi Colliery	Nitish Raj	90312323	Dy.Manager(X)	0	0	100121.00	01.11.2020
278	Kuju	Pundi Colliery	Kumar Abhigyan	90313826	Asstt.Manager(E&M	0	0	196261.00	01.11.2020
279	Kuju	Pundi Colliery	Murli Manhohar	90354614	Asstt.Manager(E&M	0	0	138419.00	01.11.2020
280	Kuju	Pundi Colliery	Laman Akhtar	90360181	Asstt.Manager(M)	0	0	127968.00	01.11.2020
281	Kuju	Pundi Colliery	Ashish Kumar	90362625	Asstt. Manager(E&M	0	0	133016.00	01.11.2020
282	Kuju	Pundi Colliery	Raj Kumar	90356312	MT(M)	0	0	127968.00	01.11.2020
283	Kuju	Topa Colliery	Sri Ranjay Sinha	90079237	Chief Mgr.(M)/PO	0	0	527791	27/10/2020
284	Kuju	Topa Colliery	Sri Swarup Kr. Dutta	90190729	Sr. Mgr. (Min)	0	0	650834	27/10/2021
285	Kuju	Topa Colliery	Dr. Lalita Kumari	90193848	Med,. Sudtt.	0	0	464949	27/10/2022
286	Kuju	Topa Colliery	Sri Bansi Ram	90212812	Dy. Mgr. (Min)	0	0	263528	27/10/2023
287	Kuju	Topa Colliery	Sri U.K.Sah	90213018	Dy. Mgr. (Min)	0	0	270155	27/10/2024
288	Kuju	Topa Colliery	Sri Swadhin Kr. Shitt	90215849	Dy. Mgr. (Min)	0	0	278746	27/10/2025
289	Kuju	Topa Colliery	Sri Parsuram Singh	90235706	Dy.Mgr. (Min)	0	0	262248	27/10/2026
290	Kuju	Topa Colliery	Sri Ramesh Prasad	90257023	Officer (Excv.)	0	0	213540	27/10/2027
291	Kuju	Topa Colliery	Sri Anubhav Gourav	90269051	Dy. Mgr. (Min)	0	0	192028	27/10/2028
292	Kuju	Topa Colliery	A.K.Srivastava	90288747	Dy. Manager(P)	0	0	240291	27/10/2029
293	Kuju	Topa Colliery	Rakesh Kumar Yadav	90290255		0	0	226439	27/10/2030
294	Kuju	Topa Colliery	Kamlesh Prasad Singh	90290750	Asstt. Manager(M)	0	0	217903	27/10/2031
295	Kuju	Topa Colliery	Ashutosh Kumar	90314543	Asstt. Manager(E&M	0	0	196261	27/10/2032
296	Kuju	Topa Colliery	Nikhil Ranjan	90322967	Asstt. Manager(M)	0	0	42008	27/10/2033
297	Kuju	Topa Colliery	Subodh Kumar	90339409	Asstt. Manager(M)	0	0	175115	27/10/2034
298	Kuju	Topa Colliery	Srijan Vainhav Pathak	90349549	Asstt. Manager(M)	0	0	45642	27/10/2035
299	Kuju	Topa Colliery	Prasenjit Mandal	90354119	Asstt. Manager(Exca	0	0	153562	27/10/2036
300	Kuju	Topa Colliery	Alok	90360207	Asstt. Manager(M)	0	0	127968	27/10/2037
301	Kuju	Topa Colliery	Raju Ravidas	90273954	Asstt. Manager(M)	0	0	202128	27/10/2038
302	Kuju	Topa Colliery	Nilesh Kumar	90309279	Asstt. Manager(M)	0	0	196261	27/10/2039
303	Kuju	Topa Colliery	Aditya Dinesh Shinde	90322835	Asstt. Manager(M)	0	0	446.55	27/10/2040
304	Kuju	Topa Colliery	S.K.Mukherjee(Retired)	90071945	Chief Manager(Exca	0	0	679520	27/10/2041
305	Kuju	Topa Colliery	B.K.Sinha	90238247	Sub-ordinate Engine	0	0	235232	27/10/2042
306	Kuju	Topa Colliery	Sri Jai prakash Prasad	90265604	Officer(E&M)	0	0	192028	27/10/2043
307	Barka-Sayal	Urimari Project	Ram Nandan Yadav	12054474	UDC Gr-I	0	25234	0	14.10.2020
308	Barka-Sayal	Urimari Project	Md. Kamaluddin Ansari	12055489	UDC Gr-I	0	723	0	14.10.2020
309	Barka-Sayal	Urimari Project	Md. Kamaluddin Ansari	12055490	UDC Gr-I	0	143	0	14.10.2020

310	Barka-Sayal	Urimari Project	Arbind Singh	12055562	S.S.K	0	2331	0	14.10.2020
311	Barka-Sayal	Urimari Project	Rajkishor Singh	12056115	Sr.Clerk	0	2220	0	14.10.2020
312	Barka-Sayal	Urimari Project	Deepak Roy	12030246	T.Inspector	0	2289	0	14.10.2020
313	Barka-Sayal	Urimari Project	Deepak Roy	12030246	T.Inspector	0	363	0	14.10.2020
314	Barka-Sayal	Urimari Project	Arjun Singh	14153290	Clerk Gr-III	0	410	0	14.10.2020
315	Barka-Sayal	Urimari Project	Arjun Singh	14153290	Clerk Gr-III	0	1210	0	14.10.2020
316	Barka-Sayal	Urimari Project	Birendra Kr. Baraik	14535918	Asst. F.M	0	633	0	14.10.2020
317	Barka-Sayal	Urimari Project	Wali Anjum	14151344	UDC Gr-I	0	2621	0	14.10.2020
318	Barka-Sayal	Urimari Project	Layash Mahammad	14131627	Sr. Lineman Gr-D	0	892	0	14.10.2020
319	Barka-Sayal	Urimari Project	Ramprit	12055224	UDC Gr-I	0	1392	0	14.10.2020
320	Barka-Sayal	Urimari Project	Ramprit	12055225	UDC Gr-I	0	1315	0	14.10.2020
321	Barka-Sayal	Urimari Project	Bindu Prajapati	12045696	Overman	0	2132	0	14.10.2020
322	Barka-Sayal	Urimari Project	Gangadhar Singh	14151880	A.S.K	0	2138	0	14.10.2020
323	Barka-Sayal	Urimari Project	Gangadhar Singh	14151880	A.S.K	0	316	0	14.10.2020
324	Barka-Sayal	Urimari Project	Akhileshwar Ram	12044913	Hd. Chainman	0	2715	0	14.10.2020
325	Barka-Sayal	Urimari Project	Ramchandra Ram	12055935	Sr. Dreasser	0	206	0	14.10.2020
326	Barka-Sayal	Urimari Project	Dilip Kumar	12055786	UDC Gr-I	0	682	0	14.10.2020
327	Barka-Sayal	Urimari Project	Dilip Kumar	12055786	UDC Gr-I	0	730	0	14.10.2020
328	Barka-Sayal	Urimari Project	K.C Dey	12058182	W/B Clerk -I	0	1835	0	14.10.2020
329	Barka-Sayal	Urimari Project	Salah Khatun	14476857	G.M Cat-I	0	1805	0	14.10.2020
330	Barka-Sayal	Urimari Project	Charku Yadav	14452130	LDC	0	953	0	14.10.2020
331	Barka-Sayal	Urimari Project	Charku Yadav	14452130	LDC	0	1377	0	14.10.2020
332	Barka-Sayal	Urimari Project	Charku Yadav	14452130	LDC	0	361	0	14.10.2020
333	Barka-Sayal	Urimari Project	Ram Chandra Ram	12055935	Sr.Dresser	0	1334	0	14.10.2020
334	Barka-Sayal	Urimari Project	Dilip Kumar	12055786	UDC Gr-I	0	876	0	14.10.2020
335	Barka-Sayal	Urimari Project	K.C Dey	12058182	W/B Clerk -I	0	2034	0	14.10.2020
336	Barka-Sayal	Urimari Project	Akhileshwar Ram	12044913	Hd. Chainman	0	2870	0	14.10.2020
337	Barka-Sayal	Urimari Project	Anjan Behra	14535926	E.P Electrician	0	1163	0	14.10.2020
338	Barka-Sayal	Urimari Project	Anjan Behra	14535926	E.P Electrician	0	1104	0	14.10.2020
339	Barka-Sayal	Urimari Project	RamNandan Yadav	12054474	Sr.Clerk	0	1557	0	14.10.2020
340	Barka-Sayal	Urimari Project	Upendra Narayan Pd.	90168667	Sr. MANAGER(M)	0	5190	0	14.10.2020
341	Barka-Sayal	Urimari Project	U.N Prasad	90168667	Sr. MANAGER(M)	0	903	0	14.10.2020
342	Barka-Sayal	Urimari Project	Sunil Kr. Gupta	90311309	Dy. MANAGER	0	6864	0	14.10.2020
343	Barka-Sayal	Urimari Project	Sunil Kr. Gupta	90311309	Dy. MANAGER	0	7551	0	14.10.2020
344	Barka-Sayal	Urimari Project	Vijay Kr. Singh	90213174	Dy. MANAGER	0	1515	0	14.10.2020

345	Barka-Sayal	Urimari Project	Amar	90256850	Sub Eng(Excv.)	0	1102	0	14.10.2020
346	Barka-Sayal	Urimari Project	Amar	90256850	Sub Eng(Excv.)	0	366	0	14.10.2020
347	Barka-Sayal	Urimari Project	Shayam Jha	90248592	Sub Eng(E&M)	0	1190	0	14.10.2020
348	Barka-Sayal	Urimari Project	Shayam Jha	90248592	Sub Eng(E&M)	0	2737	0	14.10.2020
349	Barka-Sayal	Urimari Project	Sanjay Kr. Srivastava	90256892	Subordinate EngIneer	0	2065	0	14.10.2020
350	Barka-Sayal	Urimari Project	Sanjay Kr. Srivastava	90256892	Subordinate EngIneer	0	272	0	14.10.2020
351	Barka-Sayal	Urimari Project	Sanjay Kr. Srivastava	90256892	Subordinate EngIneer	0	415	0	14.10.2020
352	Barka-Sayal	Urimari Project	Praveen Kumar	90309576	Asst. MANAGER(Min	0	3983	0	14.10.2020
353	Barka-Sayal	Urimari Project	Ramchandra Ram	12055935	Sr.Dresser	0	1250	0	14.10.2020
354	Barka-Sayal	Urimari Project	Ramchandra Ram	12055935	Sr.Dresser	0	5424	0	14.10.2020
355	Barka-Sayal	Urimari Project	Ramchandra Ram	12055935	Sr.Dresser	0	2170	0	14.10.2020
356	Barka-Sayal	Urimari Project	Dilip Kumar	12055786	UDC Gr-I	0	734	0	14.10.2020
357	Barka-Sayal	Urimari Project	Dilip Kumar	12055786	UDC Gr-I	0	813	0	14.10.2020
358	Barka-Sayal	Urimari Project	Dilip Kumar	12055786	UDC Gr-I	0	703	0	14.10.2020
359	Barka-Sayal	Urimari Project	Dilip Kumar	12055786	UDC Gr-I	0	2356	0	14.10.2020
360	Barka-Sayal	Urimari Project	Salah Khatun	14476857	Clerk Gr-III	0	11014	0	14.10.2020
361	Barka-Sayal	Urimari Project	Salah Khatun	14476857	Clerk Gr-III	0	94	0	14.10.2020
362	Barka-Sayal	Urimari Project	Akhileshwar Ram	12044913	Hd. Chainman	0	5117	0	14.10.2020
363	Barka-Sayal	Urimari Project	Akhileshwar Ram	12044913	Hd. Chainman	0	3091	0	14.10.2020
364	Barka-Sayal	Urimari Project	Bikash Kumar	14147896	E.P Fitter	0	5010	0	14.10.2020
365	Barka-Sayal	Urimari Project	Bikash Kumar	14147896	E.P Fitter	0	1062	0	14.10.2020
366	Barka-Sayal	Urimari Project	Bikash Kumar	14147896	E.P Fitter	0	626	0	14.10.2020
367	Barka-Sayal	Urimari Project	Gautam Prasad	14487912	LDC	0	3422	0	14.10.2020
368	Barka-Sayal	Urimari Project	Gautam Prasad	14487912	LDC	0	670	0	14.10.2020
369	Barka-Sayal	Urimari Project	Sukhdeo Singh	12055422	Sr. Cashier	0	1578	0	14.10.2020
370	Barka-Sayal	Urimari Project	Sukhdeo Singh	12055422	Sr. Cashier	0	1700	0	14.10.2020
371	Barka-Sayal	Urimari Project	Sukhdeo Singh	12055422	Sr. Cashier	0	3646	0	14.10.2020
372	Barka-Sayal	Urimari Project	Satish Kumar	14489611	LDC	0	105	0	14.10.2020
373	Barka-Sayal	Urimari Project	Satish Kumar	14489611	LDC	0	3103	0	14.10.2020
374	Barka-Sayal	Urimari Project	Satish Kumar	14489611	LDC	0	1442	0	14.10.2020
375	Barka-Sayal	Urimari Project	Wakil Ansari	14489066	LDC	0	2272	0	14.10.2020
376	Barka-Sayal	Urimari Project	Wakil Ansari	14489066	LDC	0	622	0	14.10.2020
377	Barka-Sayal	Urimari Project	Wakil Ansari	14489066	LDC	0	893	0	14.10.2020
378	Barka-Sayal	R/Store Saunda	Bonga Bala Bhuiyan	14455265	Cat-I	0	3890	0	14.10.2020
379	Barka-Sayal	R/Store Saunda	R.N Sharma	12056776	D.E.O	0	1910	0	14.10.2020

380	Barka-Sayal	Birsa Project	Ashish Kumar Charborty	12052254	Sr.Clerk	0	6367	0	14.10.2020
381	Barka-Sayal	Birsa Project	Ashish Kumar Charborty	12052254	Sr.Clerk	0	6367	0	14.10.2020
382	Barka-Sayal	Birsa Project	Manoj Kumar	12053310	Sr.Clerk	0	3280	0	14.10.2020
383	Barka-Sayal	Birsa Project	Rajeev Kumar	14470579	Jr.DEO	0	5696	0	14.10.2020
384	Barka-Sayal	Birsa Project	Rajeev Kumar	14470579	Jr.DEO	0	2624	0	14.10.2020
385	Barka-Sayal	Birsa Project	Bipin Bihari Pd.	12050894	O.S	0	7129	0	14.10.2020
386	Barka-Sayal	Birsa Project	Sachin Kumar	14576011	Cat-I	1278	0	0	14.10.2020
387	Barka-Sayal	Birsa Project	Arun Kr. Sharma	14141410	Fan Optr. Gr-III	2511	0	0	14.10.2020
388	Barka-Sayal	Birsa Project	Umesh Kumar Verma	90214768	Dy.Manager(Min)	0	1774	0	14.10.2020
389	Barka-Sayal	Birsa Project	Umesh Kumar Verma	90214768	Dy.Manager(Min)	0	593	0	14.10.2020
390	Barka-Sayal	Birsa Project	Umesh Kumar Verma	90214768	Dy.Manager(Min)	0	2033	0	14.10.2020
391	Barka-Sayal	Birsa Project	Aatma Ram Ravi	12025569	Sr.Cashier	0	5248	0	14.10.2020
392	Barka-Sayal	Birsa Project	A.K Chakarborty	12052254	Sr. Clerk	0	5066	0	14.10.2020
393	Barka-Sayal	Birsa Project	Santosh Kumar	12052593	Dy.Surveyor	0	20189	0	14.10.2020
394	Barka-Sayal	Birsa Project	Gurdeep Singh	14515860	Clerk Gr-III	0	9676	0	14.10.2020
395	Barka-Sayal	Birsa Project	Umesh Kumar Verma	90214768	Dy.Manager(Min)	0	1302	0	14.10.2020
396	Barka-Sayal	Birsa Project	Umesh Kumar Verma	90214768	Dy.Manager(Min)	0	3000	0	14.10.2020
397	Barka-Sayal	Birsa Project	Ashrat Khan	90236191	Dy. MANAGER	0	1301	0	14.10.2020
398	Barka-Sayal	Birsa Project	Ashrat Khan	90236191	Dy. MANAGER	0	4492	0	14.10.2020
399	Barka-Sayal	Birsa Project	Ashrat Khan	90236191	Dy. MANAGER	0	10295	0	14.10.2020
400	Barka-Sayal	Birsa Project	Gurudayal Mahto	12051942	Lamp Issuer	0	6131	0	14.10.2020
401	Barka-Sayal	Birsa Project	Sachu Prasad Mehta	12051728	Sr. Overman A1	0	2137	0	14.10.2020
402	Barka-Sayal	Birsa Project	Sachu Prasad Mehta	12051728	Sr. Overman A1	0	2710	0	14.10.2020
403	Barka-Sayal	Birsa Project	Aatma Ram Ravi	12052569	Sr.Cashier	0	5253	0	14.10.2020
404	Barka-Sayal	Birsa Project	Rakesh Kr. Srivastav	12052122	Overman	0	3923	0	14.10.2020
405	Barka-Sayal	Birsa Project	Parasnath Ram	14127245	Drill Optr.	0	9022	0	14.10.2020
406	Barka-Sayal	Birsa Project	Ranjit Kumar Das	14301774	S.S.ATT	0	6593	0	14.10.2020
407	Barka-Sayal	Birsa Project	Ranjit Kumar Das	14301774	S.S.ATT	0	6896	0	14.10.2020
408	Barka-Sayal	Birsa Project	Bali Ram	14137962	E.P Machinist	0	3366	0	14.10.2020
409	Barka-Sayal	Birsa Project	Binod Kumar	14140669	E.P.F	0	6545	0	14.10.2020
410	Barka-Sayal	Birsa Project	Manoj Kumar Pandey	14138192	Welder Cat-VI	0	4001	0	14.10.2020
411	Barka-Sayal	Birsa Project	Manoj Kumar Pandey	14138192	Welder Cat-VI	0	4354	0	14.10.2020
412	Barka-Sayal	Birsa Project	Bipin Bihari Pd.	12050894	O.S	1674	0	0	14.10.2020
413	Barka-Sayal	Birsa Project	Khemlal Pd.	12050878	UDC Gr-I	1674	0	0	14.10.2020
414	Barka-Sayal	Birsa Project	Chandradeo Singh	12050878	DEO Gr-C	1280	0	0	14.10.2020

415	Barka-Sayal	GM Unit(BS)	Sitaram	12050746	Sr.Cahier	0	1797	0	14.10.2020
416	Barka-Sayal	GM Unit(BS)	Sitaram	12050746	Sr.Cahier	0	1985	0	14.10.2020
417	Barka-Sayal	GM Unit(BS)	Laxman Goswami	14108633	LDC Typist	0	1553	0	14.10.2020
418	Barka-Sayal	GM Unit(BS)	Paramjeet Singh	14108433	Drill Optr.	0	12785	0	14.10.2020
419	Barka-Sayal	GM Unit(BS)	Tinku Tiwari	13100854	Stenographer	0	509	0	14.10.2020
420	Barka-Sayal	GM Unit(BS)	Ranjeet Kumar Singh	14129415	Clerk Gr-III	0	4532	0	14.10.2020
421	Barka-Sayal	GM Unit(BS)	Ranjeet Kumar Singh	14129415	Clerk Gr-III	0	1319	0	14.10.2020
422	Barka-Sayal	GM Unit(BS)	Md.Javed Akhtar	90119116	Dy.GM/AFM	0	1649	0	14.10.2020
423	Barka-Sayal	GM Unit(BS)	Suresh Pandey	12042297	O/S(O/L)	0	3163	0	14.10.2020
424	Barka-Sayal	GM Unit(BS)	Shiv Nandan Prasad	12043386	Sr.Clerk	0	1711	0	14.10.2020
425	Barka-Sayal	GM Unit(BS)	Bharat Saw	12041851	Sr.Clerk	0	1330	0	14.10.2020
426	Barka-Sayal	GM Unit(BS)	Purnima Sinha	12042347	LDC	0	4587	0	14.10.2020
427	Barka-Sayal	GM Unit(BS)	Purnima Sinha	12042347	LDC	0	612	0	14.10.2020
428	Barka-Sayal	GM Unit(BS)	Purnima Sinha	12042347	LDC	0	4748	0	14.10.2020
429	Barka-Sayal	GM Unit(BS)	Purnima Sinha	12042347	LDC	0	1627	0	14.10.2020
430	Barka-Sayal	GM Unit(BS)	Mahendra Saw	12042149	G.T Optr.	0	1956	0	14.10.2020
431	Barka-Sayal	GM Unit(BS)	Mahendra Saw	12042149	G.T Optr.	0	3008	0	14.10.2020
432	Barka-Sayal	GM Unit(BS)	Mahendra Saw	12042149	G.T Optr.	0	1267	0	14.10.2020
433	Barka-Sayal	GM Unit(BS)	Manoj Bedia		Cat-I	400	0	0	14.10.2020
434	Barka-Sayal	GM Unit(BS)	Mahesh Prajapati		Cat-I	3120	0	0	14.10.2020
435	Barka-Sayal	GM Unit(BS)	Tufail ansari	14565873	Cat-I	4140	0	0	14.10.2020
436	Barka-Sayal	GM Unit(BS)	Kamlesh Kumar		Cat-I	9344	0	0	14.10.2020
437	Barka-Sayal	GM Unit(BS)	Dharm Bhusan Choubey	14108666	DEO Gr-C	0	3556	0	14.10.2020
438	Barka-Sayal	GM Unit(BS)	Safiq Ansari		Dy.ManaGER(FIN)	10900	0	0	14.10.2020
439	Barka-Sayal	GM Unit(BS)	Mithilesh Prasad	90185828	Sr.Manager(Min)	0	1992	0	14.10.2020
440	Barka-Sayal	GM Unit(BS)	Vijay Kumar Singh	90213067	Dy. MANAGER(Min	0	9638	0	14.10.2020
441	Barka-Sayal	GM Unit(BS)	Vijay Kumar Singh	90213067	Dy. MANAGER(Min	0	3601	0	14.10.2020
442	Barka-Sayal	GM Unit(BS)	Dr.Samual Deepak Minz	90122359	M.Supt.	0	1142	0	14.10.2020
443	Barka-Sayal	GM Unit(BS)	B.B Mishra		Chief Manager (Min)	148210	0	0	14.10.2020
444	Barka-Sayal	GM Unit(BS)	U.K Yadav		Sr. Clerk	0	4425	0	14.10.2020
445	Barka-Sayal	GM Unit(BS)	Ramjanam Ram	12042495	OS	0	4531	0	14.10.2020
446	Barka-Sayal	GM Unit(BS)	Ramjanam Ram	12042495	OS	0	3638	0	14.10.2020
447	Barka-Sayal	GM Unit(BS)	Amjad Khan	14553762	Cat-I	0	2470	0	14.10.2020
448	Barka-Sayal	GM Unit(BS)	Kalki Devi		Peon	5310	0	0	14.10.2020
449	Barka-Sayal	GM Unit(BS)	Talat Praween	14453161	Cat-I	0	3544	0	14.10.2020

450	Barka-Sayal	GM Unit(BS)	Amjad Khan	14553762	Cat-I	0	2884	0	14.10.2020
451	Barka-Sayal	GM Unit(BS)	Amjad Khan	14553762	Cat-I	0	487	0	14.10.2020
452	Barka-Sayal	GM Unit(BS)	Manoj Kumar		Sr. Clerk	1000	0	0	14.10.2020
453	Barka-Sayal	GM Unit(BS)	Nisha	12040622	Sr. Clerk	0	6020	0	14.10.2020
454	Barka-Sayal	GM Unit(BS)	Rajesh Kumar Sinha	10240762	UDC Gr-I	0	5818	0	14.10.2020
455	Barka-Sayal	GM Unit(BS)	Manmohan Tiwari	12042206	UDC Gr-I	0	1245	0	14.10.2020
456	Barka-Sayal	GM Unit(BS)	Shiv Charan Pramanik	14138069	Lamp Fitter	0	2462	0	14.10.2020
457	Barka-Sayal	GM Unit(BS)	Shivnandan Prasad		Sr. Clerk	5859	0	0	14.10.2020
458	Barka-Sayal	GM Unit(BS)	Nawajish Khan		OS	10652	0	0	14.10.2020
459	Barka-Sayal	GM Unit(BS)	Bhola Yadav	14474720	HSG	3600	0	0	14.10.2020
460	Barka-Sayal	GM Unit(BS)	Uday Bhanu Sharma	12042420	UDC Gr-I	0	1351	0	14.10.2020
461	Barka-Sayal	GM Unit(BS)	Uday Bhanu Sharma	12042420	UDC Gr-I	0	2067	0	14.10.2020
462	Barka-Sayal	GM Unit(BS)	Uday Bhanu Sharma	12042420	UDC Gr-I	0	1449	0	14.10.2020
463	Barka-Sayal	GM Unit(BS)	Pramila Kumari	14451819	LDC	0	1080	0	14.10.2020
464	Barka-Sayal	GM Unit(BS)	Pramila Kumari	14451819	LDC	0	124	0	14.10.2020
465	Barka-Sayal	GM Unit(BS)	Pramila Kumari	14451819	LDC	0	1231	0	14.10.2020
466	Barka-Sayal	GM Unit(BS)	Shashi Kumar Dushad	14564090	Cat-I	0	4539	0	14.10.2020
467	Barka-Sayal	GM Unit(BS)	Shafeek Ansari	14137723	Elec. Fitter	0	4627	0	14.10.2020
468	Barka-Sayal	GM Unit(BS)	Shafeek Ansari	14137723	Elec. Fitter	0	3979	0	14.10.2020
469	Barka-Sayal	GM Unit(BS)	Shafeek Ansari	14137723	Elec. Fitter	0	3291	0	14.10.2020
470	Barka-Sayal	GM Unit(BS)	Ramashish Kumar		Dy. Manager (Sur)	2100	0	0	14.10.2020
471	Barka-Sayal	GM Unit(BS)	Saurabh Sanand		Asst. Manager(F)	1350	0	0	14.10.2020
472	Barka-Sayal	GM Unit(BS)	Mohan Prajapati	14438697	Break Man	4461	0	0	14.10.2020
473	Barka-Sayal	RWS BHK	B.B Srivastava	14110084	Winder	0	10233	0	14.10.2020
474	Barka-Sayal	RWS BHK	B.B Srivastava	14110084	Winder	0	2989	0	14.10.2020
475	Barka-Sayal	RWS BHK	B.B Srivastava	14110084	Winder	0	455	0	14.10.2020
476	Barka-Sayal	RWS BHK	Tileshwar Karmari		Head Peom	860	0	0	14.10.2020
477	Barka-Sayal	RWS BHK	Tileshwar Karmari		Head Peom	1670	0	0	14.10.2020
478	Barka-Sayal	RWS BHK	Tileshwar Karmari		Head Peom	2500	0	0	14.10.2020
479	Barka-Sayal	RWS BHK	R.P Gupta		Asst. Forman	2000	0	0	14.10.2020
480	Barka-Sayal	RWS BHK	P.K Gupta		UDC Gr-I	2400	0	0	14.10.2020
481	Barka-Sayal	RWS BHK	P.K Gupta		UDC Gr-I	4800	0	0	14.10.2020
482	Barka-Sayal	RWS BHK	Tarun Kumar Sarkar	12041034	UDC Gr-I	2430	0	0	14.10.2020
483	Barka-Sayal	RWS BHK	Manoj Kumar Roy		LDC	410	0	0	14.10.2020
484	Barka-Sayal	RWS BHK	Manoj Kumar Roy		LDC	410	0	0	14.10.2020

485	Barka-Sayal	RWS BHK	Manoj Kumar Roy		LDC	410	0	0	14.10.2020
486	Barka-Sayal	Sayal-D	Gyan Prakash Ranjan	90352147	Asst. Manager	13310	0	0	14.10.2020
487	Barka-Sayal	Saunda-D	Dasrat Kurmi	12048781	Clerk Gr-II	0	5699	0	14.10.2020
488	Barka-Sayal	Saunda-D	Dilip Kumar	12046397	Sr. Clerk	0	2042	0	14.10.2020
489	Barka-Sayal	Saunda-D	Dilip Kumar	12046397	Sr. Clerk	0	5755	0	14.10.2020
490	Barka-Sayal	Saunda-D	Amruddin	11045390	SDL Helper	0	300	0	14.10.2020
491	Barka-Sayal	Saunda-D	Amruddin	11045390	SDL Helper	0	2794	0	14.10.2020
492	Barka-Sayal	Saunda-D	Amruddin	11045390	SDL Helper	0	1412	0	14.10.2020
493	Barka-Sayal	Saunda-D	Amruddin	11045390	SDL Helper	0	1605	0	14.10.2020
494	Barka-Sayal	Saunda-D	Amruddin	11045390	SDL Helper	0	637	0	14.10.2020
495	Barka-Sayal	Saunda-D	Laxmi Narayan Kahar	14125702	Mechenical Fitter	0	663	0	14.10.2020
496	Barka-Sayal	Saunda-D	Babam Mishra	12048633	Clerk Gr. I	0	2321	0	14.10.2020
497	Barka-Sayal	Saunda-D	Babam Mishra	12048633	Clerk Gr. I	0	2471	0	14.10.2020
498	Barka-Sayal	Birsa Project	Saukat Mia	14452163	Dozer Optr.	0	2260	0	14.08.2020
499	Barka-Sayal	Birsa Project	Daya Shanka Yadav	14113740	EPF	0	1490	0	14.08.2020
500	Barka-Sayal	Birsa Project	Sukhcharan Singh	14127492	Grader Optr	0	1747	0	14.08.2020
501	Barka-Sayal	Birsa Project	Sukhcharan Singh	14127492	Grader Optr	0	182	0	14.08.2020
502	Barka-Sayal	Birsa Project	Sanjeev Chakraborty	14110746	M/Fitter	0	721	0	14.08.2020
503	Barka-Sayal	Birsa Project	Lkahan Kumar	88800206	Cat-I	0	1914	0	14.08.2020
504	Barka-Sayal	Birsa Project	Lkahan Kumar	88800206	Cat-I	0	535.92	0	14.08.2020
505	Barka-Sayal	Birsa Project	Shankar Rai	14140867	Shovel Optr.	0	2042.05	0	14.08.2020
506	Barka-Sayal	Birsa Project	Bhandhu Roy	14126551	D/Optr	0	2560	0	14.08.2020
507	Barka-Sayal	Birsa Project	Habibul Ansari	14138234	Shovel Optr.	0	1749	0	14.08.2020
508	Barka-Sayal	Birsa Project	Baldeo Kumhar	14139596	Driver	0	1028	0	14.08.2020
509	Barka-Sayal	Birsa Project	Baldeo Kumhar	14139596	Driver	0	1134	0	14.08.2020
510	Barka-Sayal	Birsa Project	Sudeshwar Rajbhar	14126080	Drill Optr.	0	1624	0	14.08.2020
511	Barka-Sayal	Birsa Project	Lalu Saw	14134134	Drill Optr.	0	2156	0	14.08.2020
512	Barka-Sayal	Birsa Project	Manoj Kumar Pandey	14138192	Welder Cat-VI	0	5151	0	14.08.2020
513	Barka-Sayal	Birsa Project	Manoj Kumar Pandey	14138192	Welder Cat-VI	0	3141.45	0	14.08.2020
514	Barka-Sayal	Birsa Project	Tabrez Khan	14133086	Shovel Optr.	0	9407.47	0	14.08.2020
515	Barka-Sayal	Birsa Project	Tabrez Khan	14133086	Shovel Optr.	0	9426.47	0	14.08.2020
516	Barka-Sayal	Birsa Project	Krishna Kant Kumar		E/Helper	0	2651	0	14.08.2020
517	Barka-Sayal	Birsa Project	Krishna Kant Kumar		E/Helper	0	2408	0	14.08.2020
518	Barka-Sayal	Birsa Project	Daya Shankar Yadav		EPF	0	6848	0	14.08.2020
519	Barka-Sayal	Birsa Project	Habibul Ansari	14138234	Shovel Optr.	0	1458	0	14.08.2020

520	Barka-Sayal	Birsa Project	Habibul Ansari	14138234	Shovel Optr.	0	1962.18	0	14.08.2020
521	Barka-Sayal	Birsa Project	Shankar Rai	14140867	Shovel Optr.	0	6359.9	0	14.08.2020
522	Barka-Sayal	Birsa Project	Shankar Rai	14140867	Shovel Optr.	0	3224.7	0	14.08.2020
523	Barka-Sayal	Birsa Project	Lalu Saw	14134134	Drill Optr.	0	8958.79	0	14.08.2020
524	Barka-Sayal	Birsa Project	Bandhu Roy	14126551	Dumper Optr.	0	7099.8	0	14.08.2020
525	Barka-Sayal	Birsa Project	Mahabir Saw	14144828	Shovel Optr.	0	12587.02	0	14.08.2020
526	Barka-Sayal	Birsa Project	Mahabir Prasad	14133565	Dumper Optr.	0	6462.32	0	14.08.2020
527	Barka-Sayal	Birsa Project	Mahabir Prasad	14133565	Dumper Optr.	0	4269.51	0	14.08.2020
528	Barka-Sayal	Birsa Project	Sudheshwar Rajbhar	14126080	Drill Optr.	0	6019	0	14.08.2020
529	Barka-Sayal	Birsa Project	Bhola Prasad	14134126	Drill Optr	0	3183.84	0	14.08.2020
530	Barka-Sayal	Birsa Project	Barun Kumar	12053302	Sr. Clerk	0	933	0	14.08.2020
531	Barka-Sayal	Birsa Project	Barun Kumar	12053302	Sr. Clerk	0	1389	0	14.08.2020
532	Barka-Sayal	Birsa Project	Khemlal Pd.	12050878	UDC Gr-I	0	1283.87	0	14.08.2020
533	Barka-Sayal	Birsa Project	Chandradeo Singh	12042636	DEO Gr-C	0	1520	0	14.08.2020
534	Barka-Sayal	Birsa Project	Kameshwar Singh	12050910	Loading Inspector	0	2773	0	14.08.2020
535	Barka-Sayal	Birsa Project	Bhimdeo Prasad Mahto	12054755	HSG	0	800.34	0	14.08.2020
536	Barka-Sayal	Birsa Project	Bhimdeo Prasad Mahto	12054755	HSG	0	1977.07	0	14.08.2020
537	Barka-Sayal	Birsa Project	Jagarnath Prasad Mehta		Sr. Overseer	0	2091.38	0	14.08.2020
538	Barka-Sayal	Birsa Project	Jagarnath Prasad Mehta		Sr. Overseer	0	514.26	0	14.08.2020
539	Barka-Sayal	Bhurkunda	Naresh Prasad Sah	14095541	Asstt. Foreman	0	8969.49	0	14.08.2020
540	Barka-Sayal	Bhurkunda	Nakul Das	11058278	Mining Sirdar	0	10016	0	14.08.2020
541	Barka-Sayal	Bhurkunda	Suresh Prasad Kharwar	14123467	Asstt. Supervisor	0	3433	0	14.08.2020
542	Barka-Sayal	Bhurkunda	Suresh Prasad Kharwar	14123467	Asstt. Supervisor	0	17700.35	0	14.08.2020
543	Barka-Sayal	Bhurkunda	Onkar Nath	12036190	HSG	0	4886	0	14.08.2020
544	Barka-Sayal	Bhurkunda	Ramdeo Mahto	14097737	SPA	0	3385	0	14.08.2020
545	Barka-Sayal	Bhurkunda	Manjeet Ranjan	14481204	Laoding Clerk	0	8480.5	0	14.08.2020
546	Barka-Sayal	Bhurkunda	Ram Hari Ram	14097190	Asst. Foreman	0	5646	0	14.08.2020
547	Barka-Sayal	Bhurkunda	Md Islam	12051924	Lamp Issuer	0	6162.71	0	14.08.2020
548	Barka-Sayal	Bhurkunda	Nakul Das	11058278	Mining Sirdar	0	9908	0	14.08.2020
549	Barka-Sayal	GM Unit(BS)	Nand Kishore Patra	90236801	Asstt. Manager (P)	0	784	0	14.08.2020
550	Barka-Sayal	GM Unit(BS)	Nand Kishore Patra	90236801	Asstt. Manager (P)	0	922	0	14.08.2020
551	Barka-Sayal	GM Unit(BS)	Sitaram		Sr. Cashier	3540	0	0	14.08.2020
552	Barka-Sayal	GM Unit(BS)	Md. Taiyab		Accountant	0	1176.6	0	14.08.2020
553	Barka-Sayal	GM Unit(BS)	Md. Javed Akhtar	90119116	Dy. GM /AFM	0	1201	0	14.08.2020
554	Barka-Sayal	GM Unit(BS)	Ankit Sharma	90359654	MT(F)	0	751	0	14.08.2020

555	Barka-Sayal	GM Unit(BS)	Bharat Saw	12041851	Sr. Clerk	0	866.48	0	14.08.2020
556	Barka-Sayal	GM Unit(BS)	Bharat Saw	12041851	Sr. Clerk	0	878.6	0	14.08.2020
557	Barka-Sayal	GM Unit(BS)	Shiv Nandan Prasad		Sr. Clerk	0	1373	0	14.08.2020
558	Barka-Sayal	GM Unit(BS)	Purnima Sinha	12042347	LDC	0	3862.11	0	14.08.2020
559	Barka-Sayal	GM Unit(BS)	Pravin Kumar Sagar		Cat-I	581	0	0	14.08.2020
560	Barka-Sayal	GM Unit(BS)	Vinit Arora		Asstt. Manager (Fin)	1350	0	0	14.08.2020
561	Barka-Sayal	GM Unit(BS)	Amzad Khan		Cat-I	2470	0	0	14.08.2020
562	Barka-Sayal	GM Unit(BS)	Talat Praveen		Cat-I	0	3563.96	0	14.08.2020
563	Barka-Sayal	GM Unit(BS)	Durga	12042487	Peon	0	322	0	14.08.2020
564	Barka-Sayal	GM Unit(BS)	Durga	12042487	Peon	0	2255	0	14.08.2020
565	Barka-Sayal	GM Unit(BS)	Manoj Kumar	14475365	Sr. clerk	0	3315	0	14.08.2020
566	Barka-Sayal	GM Unit(BS)	Sheo Charan Pramanik		Lamp fitter	0	2460	0	14.08.2020
567	Barka-Sayal	GM Unit(BS)	Sanjay Kumar Jha		Accountant	0	4960	0	14.08.2020
568	Barka-Sayal	GM Unit(BS)	Umesh Kanth	90031824	Chief Manager (E&M	0	125358	0	14.08.2020
569	Barka-Sayal	GM Unit(BS)	Rakesh Mahto		Cat-I	1300	0	0	14.08.2020
570	Barka-Sayal	GM Unit(BS)	U.K Yadav		Sr. Clerk	7080	0	0	14.08.2020
571	Barka-Sayal	GM Unit(BS)	Shrawan kumar		Cat-I	2530	0	0	14.08.2020
572	Barka-Sayal	GM Unit(BS)	Ramjanam Ram	12042495	O/S	0	4531	0	08.09.2020
573	Barka-Sayal	GM Unit(BS)	Ramjanam Ram	12042495	O/S	0	2638	0	08.09.2020
574	Barka-Sayal	GM Unit(BS)	U.K Yadav		Sr. Clerk	0	1943	0	08.09.2020
575	Barka-Sayal	GM Unit(BS)	V.k Singh		ATO	1200	0	0	08.09.2020
576	Barka-Sayal	GM Unit(BS)	Dhananjay Kumar		Cat-I	530	0	0	08.09.2020
577	Barka-Sayal	GM Unit(BS)	Aditya Kumar		Cat-I	2420	0	0	08.09.2020
578	Barka-Sayal	GM Unit(BS)	Rijhu Toppo		Cat-I	1600	0	0	08.09.2020
579	Barka-Sayal	GM Unit(BS)	Rijhu Toppo		Cat-I	3200	0	0	08.09.2020
580	Barka-Sayal	GM Unit(BS)	Rijhu Toppo		Cat-I	4480	0	0	08.09.2020
581	Barka-Sayal	GM Unit(BS)	Rijhu Toppo		Cat-I	11760	0	0	08.09.2020
582	Barka-Sayal	GM Unit(BS)	Amit Kumar		Cat-I	8780	0	0	08.09.2020
583	Barka-Sayal	GM Unit(BS)	Gorachand Saw		Cat-I	2570	0	0	08.09.2020
584	Barka-Sayal	GM Unit(BS)	Basiruddin Ansari	14108468	driver	0	1374.49	0	08.09.2020
585	Barka-Sayal	GM Unit(BS)	Basiruddin Ansari	14108468	driver	0	1366	0	08.09.2020
586	Barka-Sayal	GM Unit(BS)	Basiruddin Ansari	14108468	driver	0	1054	0	08.09.2020
587	Barka-Sayal	GM Unit(BS)	Vijay Kumar Singh	90213067	Dy. Manager (Min)	0	3167.53	0	08.09.2020
588	Barka-Sayal	GM Unit(BS)	Vijay Kumar Singh	90213067	Dy. Manager (Min)	0	7727	0	08.09.2020
589	Barka-Sayal	GM Unit(BS)	Sangram	1452882	Cat-I	0	30114	0	08.09.2020

590	arka Sayal Are	GM-BS Unit	Smt Lalti Devi	12042560	O.S	0	8580	0	08/10/2020
591	arka Sayal Are	GM-BS Unit	Sri Uday Bhanu Sharma	12042420	U.D.C	0	4987	0	08/10/2020
592	arka Sayal Are	GM-BS Unit	Smt Purnima Sinha	12042347	UDC	0	11491	0	08/10/2020
593	arka Sayal Are	GM-BS Unit	Sri Jugal Kishor Singh	14489249	Gr. III	0	4025	0	08/10/2020
594	arka Sayal Are	GM-BS Unit	Sri Shiv Nandan Das		O.S	0	4825	0	08/10/2020
595	arka Sayal Are	GM-BS Unit	Smt Nisha	12040622	U.D.C	0	12252	0	08/12/2020
596	arka Sayal Are	GM-BS Unit	Sri Rizwan Khan	12040754	U.D.C	0	26060	0	08/12/2020
597	arka Sayal Are	GM-BS Unit	Sri Ashok Kumar	12040564	U.D.C	0	3816	0	08/12/2020
598	arka Sayal Are	GM-BS Unit	Sri Laxman Kumar Gosw	14108633	L.D.C	0	6211	0	08/12/2020
599	arka Sayal Are	GM-BS Unit	Sri Paramjet			0	19863	0	08/12/2020
600	arka Sayal Are	GM-BS Unit	Smt Anita Devi	14571376	Cat-I	0	1668	0	08/12/2020
601	arka Sayal Are	GM-BS Unit	Sri Rajesh Kumar Singh	12040762	Sr. Clerk	0	4252	0	08/12/2020
602	arka Sayal Are	GM-BS Unit	M.K Srivastava	12042305	Sr. Clerk	0	9349	0	08/12/2020
603	arka Sayal Are	GM-BS Unit	Sri Manmohan Tiwari	12042206	U.D.C	0	2553	0	08/12/2020
604	arka Sayal Are	GM-BS Unit	Sri Deepak Paswan	12040648	U.D.C	0	8783	0	08/12/2020
605	arka Sayal Are	GM-BS Unit	Sri Madhushudan Varma	12143541	D.E.O	0	6792	0	17/8/2020
606	arka Sayal Are	GM-BS Unit	Sri Mirza Husain	12042628	D.E.O	0	6175	0	17/8/2020
607	arka Sayal Are	GM-BS Unit	Sri Ranjan Kumar		D.E.O	0	2305	0	17/8/2020
608	arka Sayal Are	GM-BS Unit	Sri Arvind Kumar Manda	12041877	Sr. Clerk	0	5941	0	17/08/2020
609	arka Sayal Are	GM-BS Unit	Sri Suresh Pandey	12042297	O.S	0	3305	0	17/08/2020
610	arka Sayal Are	GM-BS Unit	Sri Akhilesh Chauhan	14574404	Cat-I	0	773	0	17/08/2020
611	arka Sayal Are	GM-BS Unit	Sri Rahul Kumar			0	2016	0	17/08/2020
612	arka Sayal Are	GM-BS Unit	Sri Parmeshwar Lakra	12040820	D.E.O	0	11187	0	15/09/2020
613	arka Sayal Are	GM-BS Unit	Sri Rakesh Mahto	14572770	Cat-I	0	753	0	15/09/2020
614	arka Sayal Are	GM-BS Unit	Smt Purnima Sinha	12042347	U.D.C	0	1203	0	15/09/2020
615	arka Sayal Are	GM-BS Unit	Sri Gurjeet Singh	14496855	Gr. III	0	2304	0	15/09/2020
616	arka Sayal Are	GM-BS Unit	Sri Jahid Husain	14448513	Gr. III	0	7852	0	15/09/2020
617	arka Sayal Are	GM-BS Unit	Sri Mahendar Saw	144436950	Peon	0	4705	0	15/09/2020
618	arka Sayal Are	GM-BS Unit	Sri Manmohan Tiwari	12042206	U.D.C	0	618	0	17/09/2020
619	arka Sayal Are	GM-BS Unit	Sri Mukesh Kumar Singh	14577342	U.D.C	0	1882	0	17/09/2020
620	arka Sayal Are	GM-BS Unit	Sri Deepak Paswan	12040648	U.D.C	0	5131	0	17/09/2020
621	arka Sayal Are	GM-BS Unit	Sri Ashok Kumar	12040564	S/G	0	8567	0	17/09/2020
622	arka Sayal Are	GM-BS Unit	Sri Mithlesh Prasad		Sr.Manager (M)	0	1992	0	10/01/2020
623	arka Sayal Are	GM-BS Unit	Sri Vijay Kumar Singh		Sr.Manager (M)	0	13240	0	10/01/2020
624	arka Sayal Are	GM-BS Unit	Dr. S.D Mirza	90122359	Sup/M.o	0	1142	0	10/01/2020

625	arka Sayal Are	GM-BS Unit	Sri Suresh Pandey	12042297	O.S	0	3163	0	10/01/2020
626	arka Sayal Are	GM-BS Unit	Sri Shiv Nandan Prasad	12043386	O.S	0	1711	0	10/01/2020
627	arka Sayal Are	GM-BS Unit	Sri Bharat Saw	12041851	O.S	0	1330	0	10/01/2020
628	arka Sayal Are	GM-BS Unit	Smt Purnima Sinha	12042347	U.D.C	0	11572	0	10/01/2020
629	arka Sayal Are	GM-BS Unit	Sri Mahendar Saw	14436950	Peon	0	6232	0	10/01/2020
630	arka Sayal Are	GM-BS Unit	Sri Uday Bhanu Sharma	12042420	U.D.C	0	4867	0	10/01/2020
631	arka Sayal Are	GM-BS Unit	Sri Sashi Kumar Dusad	14564090	Cat-I	0	4539	0	10/01/2020
632	arka Sayal Are	GM-BS Unit	Sri Safiq Ansari	14137723	Cat-I	0	11898	0	10/01/2020
633	arka Sayal Are	GM-BS Unit	Sri Laxman Kumar Gosw	14108633	L.D.C	0	1554	0	10/01/2020
634	arka Sayal Are	GM-BS Unit	Sri Pramjeet Singh		L.D.C	0	5852	0	10/01/2020
635	arka Sayal Are	GM-BS Unit	Sri Tinku Tiwari	13100854	Steno	0	509	0	10/01/2020
636	arka Sayal Are	GM-BS Unit	Sri Ramjeet Singh			0	5852	0	10/01/2020
637	arka Sayal Are	GM-BS Unit	Smt Nisha	12040622	U.D.C	0	6020	0	10/01/2020
638	arka Sayal Are	GM-BS Unit	Sri Rajesh Kumar Singh	12040762	U.D.C	0	5818	0	10/01/2020
639	arka Sayal Are	GM-BS Unit	Sri Manmohan Tiwari	12042206	U.D.C	0	1245	0	10/01/2020
640	arka Sayal Are	GM-BS Unit	Sri Ramashish Kumar		Dy. Manager (S)	0	2100	0	10/05/2020
641	arka Sayal Are	GM-BS Unit	Sri B.K Singh	90213067	Dy. Manager (S)	0	3500	0	14/10/2020
642	arka Sayal Are	GM-BS Unit	Sri Arunabh Kumar		Dy. Manager (S)	0	11200	0	14/10/2020
643	arka Sayal Are	GM-BS Unit	Sri Vijoy Kumar Singh		Dy. Manager (S)	0	2400	0	14/10/2020
644	arka Sayal Are	GM-BS Unit	Sri N.K.K Manjhi		Dy. Manager (C)	0	293410	0	14/10/2020
645	arka Sayal Are	GM-BS Unit	Sri S.P Sahay	90170457	Sr. Manager (P)	0	20783	0	16/10/2020
646	arka Sayal Are	GM-BS Unit	Sri Madhushudan Varma	12143541	D.E.O	0	7473	0	22/10/2020
647	arka Sayal Are	GM-BS Unit	Sri Rohit Toppo	12044309	SIS Inch.	0	2513	0	22/10/2020
648	arka Sayal Are	GM-BS Unit	Sri Dhananjay ram	14566233	Cat-I	0	6238	0	22/10/2020
649	arka Sayal Are	GM-BS Unit	Sri Suresh Pandey	12042297	O.S	0	3262	0	27/10/2020
650	arka Sayal Are	GM-BS Unit	Sri Ajay Kumar	12052809	Sr.Clerk	0	5642	0	27/10/2020
651	arka Sayal Are	GM-BS Unit	Sri Uday Bhanu Sharma	12042420	Sr.Clerk	0	6459	0	27/10/2020
652	arka Sayal Are	GM-BS Unit	Sri Akhilesh Chauhan	14574404	Cat-I	0	1167	0	27/10/2020
653	arka Sayal Are	GM-BS Unit	Sri Mirza Husain	12042628	D.E.O	0	6099	0	27/10/2020
654	arka Sayal Are	GM-BS Unit	Sri Ranjan Kumar	90308990	Dy. Manager	0	505	0	27/10/2020
655	arka Sayal Are	GM-BS Unit	Sri Jugal Kishor Singh	14489249	Gr. III	0	8617	0	27/10/2020
656	arka Sayal Are	GM-BS Unit	Sri Shivnandan Das	12043386		0	4832	0	27/10/2020
657	arka Sayal Are	GM-BS Unit	Sri Ramjeet Kumar Singh	14129415	Cat-I	0	12229	0	27/10/2020
658	arka Sayal Are	GM-BS Unit	Smt Lalti Devi	12042560	U.D.C	0	9733	0	27/10/2020
659	arka Sayal Are	GM-BS Unit	Renu Kumari	12042776		0	6033	0	17/10/2020

660	arka Sayal Are	GM-BS Unit	Smt Asha Kumari	12042438		0	7259	0	17/10/2020
661	arka Sayal Are	GM-BS Unit	Smt Nisha	12040622	U.D.C	0	12185	0	17/10/2020
662	arka Sayal Are	GM-BS Unit	Sri Rizwan Khan	12040754	U.D.C	0	17406	0	17/10/2020
663	arka Sayal Are	GM-BS Unit	Sri Ashok Kumar	12040564		0	5027	0	10/12/2020
664	arka Sayal Are	GM-BS Unit	Sri Vijay Kumar Singh	30186156	Dy. Manager (M)	0	12256	0	27/10/2020
665	arka Sayal Are	GM-BS Unit	Sri Arvind Kumar Manda	12041877	S.O	0	4872	0	11/10/2020
666	arka Sayal Are	GM-BS Unit	Sri S.G Singh	12057139		0	1431	0	11/10/2020
667	arka Sayal Are	GM-BS Unit	Sri Jugal Kishor Singh		Gr. III	0	5213	0	11/10/2020
668	arka Sayal Are	GM-BS Unit	Sri Deepak Paswan	12040648		0	7409	0	11/10/2020
669	arka Sayal Are	GM-BS Unit	Sri C.S Singh		Dy.Sy	0	6734	0	11/12/2020
670	arka Sayal Are	GM-BS Unit	Smt Pramila Kumari	14451819	L.D.C	0	2569	0	11/12/2020
671	arka Sayal Are	GM-BS Unit	Sri Shashi Kumar Dusad	14564090	Cat-I	0	5166	0	11/12/2020
672	arka Sayal Are	GM-BS Unit	Sri Shailesh Kumar	14570170	Cat-I	1400	0	0	08/04/2020
673	arka Sayal Are	GM-BS Unit	Sri Tufail Ansari	14565873	Cat-I	4508	0	0	08/04/2020
674	arka Sayal Are	GM-BS Unit	Sri Vikram Nayak	14567812	Cat-I	4002	0	0	08/04/2020
675	arka Sayal Are	GM-BS Unit	Sri Lakhi Ram Bedia	12040630	Sr.Clerk	2240	0	0	08/11/2020
676	arka Sayal Are	GM-BS Unit	Sri Tinku Tiwari	13100854	Steno	325	0	0	08/11/2020
677	arka Sayal Are	GM-BS Unit	Sri Dinesh Kumar	12041745	O.S	1200	0	0	08/11/2020
678	arka Sayal Are	GM-BS Unit	Sri Bhola Yadaw	14474720	S/G	5600	0	0	08/11/2020
679	arka Sayal Are	GM-BS Unit	Sri Dhananjay Kumar Ca	14566293	Cat-I	530	0	0	24/08/2020
680	arka Sayal Are	GM-BS Unit	Sri Rijhu Toppo	14541882	Cat-I	11760	0	0	24/08/2020
681	arka Sayal Are	GM-BS Unit	Sri Gorachand Saw	14564082	Cat-I	2770	0	0	24/08/2020
682	arka Sayal Are	GM-BS Unit	Sri Amit Kumar	14565642	Cat-I	8780	0	0	24/08/2020
683	arka Sayal Are	GM-BS Unit	Sri Raju Kumar	14467658	S/G	4400	0	0	09/04/2020
684	arka Sayal Are	GM-BS Unit	Sri Satish Kumar Tiwari			1640	0	0	09/04/2020
685	arka Sayal Are	GM-BS Unit	Sri Pulkesh Carborty	12041810	U.D.C	1200	0	0	09/09/2020
686	arka Sayal Are	GM-BS Unit	Sri Birendra		Peon	1740	0	0	09/09/2020
687	arka Sayal Are	GM-BS Unit	Sri Rijhu Toppo	14541882	Cat-I	11980	0	0	09/09/2020
688	arka Sayal Are	GM-BS Unit	Sri C.S Singh	14143121	Surveyer	3200	0	0	19/09/2020
689	arka Sayal Are	GM-BS Unit	Sri Tinku Tiwari	13100854	Steno	800	0	0	19/09/2020
690	arka Sayal Are	GM-BS Unit	Sri Rakesh Mahto	14572770	Cat-I	690	0	0	19/09/2020
691	arka Sayal Are	GM-BS Unit	Sri Shivnandan Prasad	12043386	O.S	5859	0	0	24/09/2020
692	arka Sayal Are	GM-BS Unit	Sri Nawazish Khan	12041695	O.S	10652	0	0	24/09/2020
693	arka Sayal Are	GM-BS Unit	Sri Bhola Yadaw	14474720	S/G	3600	0	0	24/09/2020
694	arka Sayal Are	GM-BS Unit	Sri Kamlesh Kumar	14564660	Cat-I	9344	0	0	24/09/2020

695	arka Sayal Are	GM-BS Unit	Sri Mahesh Prajapati	14536817	Cat-I	3120	0	0	24/09/2020
696	arka Sayal Are	GM-BS Unit	Sri Tufail Ansari	14565873	Cat-I	4140	0	0	24/09/2020
697	arka Sayal Are	GM-BS Unit	Sri Awadhesh Prasad	12041042	Cashier	4185	0	0	10/09/2020
698	arka Sayal Are	GM-BS Unit	Sri Bhola Yadaw	14474720	S/G	4400	0	0	11/09/2020
699	arka Sayal Are	GM-BS Unit	Sri Lakhi Ram Bedia	12040630	Sr.Clerk	1520	0	0	10/09/2020
700	arka Sayal Are	GM-BS Unit	Sri Birendra	14445217	Peon	420	0	0	10/09/2020
701	arka Sayal Are	GM-BS Unit	Sri Rijhu Toppo	14541882	Cat-I	12100	0	0	10/09/2020
702	arka Sayal Are	GM-BS Unit	Sri Kamal Singh	14543656	Cat-I	1400	0	0	10/09/2020
703	arka Sayal Are	GM-BS Unit	Smt Shail Kumari	14479984	Cat-I	425	0	0	11/09/2020
704	arka Sayal Are	GM-BS Unit	Smt Santa Devi	14475453	Cat-I	425	0	0	11/09/2020
705	arka Sayal Are	GM-BS Unit	Sri Satish Kumar Tiwari	14572069	Cat-I	3120	0	0	11/09/2020
706	arka Sayal Are	GM-BS Unit	Smt Urmila Devi	14499065	Cat-I	425	0	0	11/09/2020
707	arka Sayal Are	GM-BS Unit	Sri Tufail Ansari	14565873	Cat-I	3108	0	0	11/09/2020
708	arka Sayal Are	GM-BS Unit	Sri Aditya Kumar	14579023	Cat-I	2260	0	0	11/09/2020
709	arka Sayal Are	GM-BS Unit	Sri Bhola Yadaw	14474720	S/G	6800	0	0	11/09/2020
710	arka Sayal Are	GM-BS Unit	Sri Yogendar Rajwar	14475800	S/G	2000	0	0	11/09/2020
711	arka Sayal Are	GM-BS Unit	Sri C.S Singh	14143121	Surveyer	2000	0	0	11/09/2020
712	BARKA-SAY	BHK	RAMU RAM	12044632	UDC	770	0.00	0.00	Sep-20
713	BARKA-SAY	BHK	RAMU RAM	12044632	UDC	2720	0.00	0.00	Sep-20
714	BARKA-SAY	URIMARI OCP	BINOD PRASAD	12056842	UDC GRADE I	1200	0.00	0.00	Sep-20
715	BARKA-SAY	URIMARI OCP	MUKESH SHARMA	12055745	T.I.	4320	0.00	0.00	Sep-20
716	BARKA-SAY	URIMARI OCP	MUKESH SHARMA	12055745	T.I.	4320	0.00	0.00	Sep-20
717	BARKA-SAY	URIMARI OCP	MUKESH SHARMA	12055745	T.I.	1520	0.00	0.00	Sep-20
718	BARKA-SAY	URIMARI OCP	GANESH RAM	11059011	SR. O/M	837	0.00	0.00	Sep-20
719	BARKA-SAY	URIMARI OCP	PRABUDH KUMAR SI	12052932	CLERK GR III	912	0.00	0.00	Sep-20
720	BARKA-SAY	URIMARI OCP	ARBIND SINGH	12055562	SSK	940	0.00	0.00	Sep-20
721	BARKA-SAY	URIMARI OCP	ARBIND SINGH	12055562	SSK	1520	0.00	0.00	Sep-20
722	BARKA-SAY	URIMARI OCP	ARBIND SINGH	12055562	SSK	1200	0.00	0.00	Sep-20
723	BARKA-SAY	URIMARI OCP	DEEPAK ROY	12030246	TECHNICAL INSPI	5600	0.00	0.00	Sep-20
724	BARKA-SAY	URIMARI OCP	DEEPAK ROY	12030246	TECHNICAL INSPI	304	0.00	0.00	Sep-20
725	BARKA-SAY	URIMARI OCP	DEEPAK ROY	12030246	TECHNICAL INSPI	6330	0.00	0.00	Sep-20
726	BARKA-SAY	URIMARI OCP	SHANKAR PRASAD G	14144869	A.T.I.	3770	0.00	0.00	Sep-20
727	BARKA-SAY	URIMARI OCP	SHANKAR PRASAD G	14144869	A.T.I.	805	0.00	0.00	Sep-20
728	BARKA-SAY	URIMARI OCP	ISRAIL	12055729	STORE KEEPAR	2400.00	0.00	0.00	Sep-20
729	BARKA-SAY	URIMARI OCP	ISRAIL	12055729	STORE KEEPAR	2665.00	0.00	0.00	Sep-20

730	BARKA-SAY	URIMARI OCP	ISRAIL	12055729	STORE KEEPAR	2665.00	0.00	0.00	Sep-20
731	BARKA-SAY	URIMARI OCP	ISRAIL	12055729	STORE KEEPAR	4005.00	0.00	0.00	Sep-20
732	BARKA-SAY	URIMARI OCP	ISRAIL	12055729	STORE KEEPAR	2665.00	0.00	0.00	Sep-20
733	BARKA-SAY	URIMARI OCP	BINOD RAM	12051587	SR. CLERK	1770.00	0.00	0.00	Sep-20
734	BARKA-SAY	URIMARI OCP	SANJAY RAM	14469829	A/G	6539.00	0.00	0.00	Sep-20
735	BARKA-SAY	URIMARI OCP	HARI SHANKAR RAI	14141642	MECH. FITTER CA	0.00	15061.07	0.00	Sep-20
736	BARKA-SAY	URIMARI OCP	VIJAY SHANKAR PRA	14140974	MECH. FITTER	0.00	3355.00	0.00	Sep-20
737	BARKA-SAY	URIMARI OCP	IDRIS ANSARI	14148670	DUMPER OPTR	0.00	7269.09	0.00	Sep-20
738	BARKA-SAY	URIMARI OCP	SANTOSH KUMAR	11038874	MECH. FITTER	0.00	12650.78	0.00	Sep-20
739	BARKA-SAY	URIMARI OCP	UMESH PRASAD	14149165	S/OPTR	0.00	1734.00	0.00	Sep-20
740	BARKA-SAY	URIMARI OCP	UMESH PRASAD	14149165	S/OPTR	0.00	1510.50	0.00	Sep-20
741	BARKA-SAY	URIMARI OCP	LAYESH MOHAMMAI	14131627	SR. LINEMAN GRA	0.00	4416.00	0.00	Sep-20
742	BARKA-SAY	URIMARI OCP	MADAN PRASAD SAW	14144810	SBA III	0.00	2970.84	0.00	Sep-20
743	BARKA-SAY	URIMARI OCP	MADAN PRASAD SAW	14144810	SBA III	0.00	1934.41	0.00	Sep-20
744	BARKA-SAY	URIMARI OCP	MADAN PRASAD SAW	14144810	SBA III	0.00	1737.52	0.00	Sep-20
745	BARKA-SAY	URIMARI OCP	MADAN PRASAD SAW	14144810	SBA III	0.00	4612.86	0.00	Sep-20
746	BARKA-SAY	URIMARI OCP	MADAN PRASAD SAW	14144810	SBA III	0.00	1737.52	0.00	Sep-20
747	BARKA-SAY	URIMARI OCP	MADAN PRASAD SAW	14144810	SBA III	0.00	4612.86	0.00	Sep-20
748	BARKA-SAY	URIMARI OCP	BIGAN SAW	14136345	ELECTRICIAN	0.00	5298.35	0.00	Sep-20
749	BARKA-SAY	URIMARI OCP	GANESH PD	14150908	SHOVEL/OP	0.00	2261.85	0.00	Sep-20
750	BARKA-SAY	URIMARI OCP	GANESH PD	14150908	SHOVEL/OP	0.00	1380.99	0.00	Sep-20
751	arka Sayal Are	AKC Bhurkunda	Sri C.K. Sandhila		Pharmacist	0.00	0	11996	10/08/2020
752	arka Sayal Are	AKC Bhurkunda	Sri Samiran Adhikari	14089122	Clerk-II	0.00	0	3000	10/08/2020
753	arka Sayal Are	GM-BS Unit	Sri Kedar Ram	14135651	Electrician	0.00	0	22000	10/08/2020
754	arka Sayal Are	GM-BS Unit	Sri Debarrat Gupta	90232646	Dy. Manager (F)	0.00	0	12179	10/08/2020
755	arka Sayal Are	GM-BS Unit	Sri Ajay Prasad	12042735	C/Pharma	0.00	0	7996	10/08/2020
756	arka Sayal Are	GM-BS Unit	Sri Ashish Kr. Choudhary	14576730	Cat-I	0.00	0	350	11/08/2020
757	arka Sayal Are	GM-BS Unit	Sri Shashi Kumar Dusadh	14564090	Cat-I	0.00	0	25000	11/08/2020
758	arka Sayal Are	GM-BS Unit	Sri Shashi Kumar Dusadh	14564090	Cat-I	0.00	0	10000	11/08/2020
759	arka Sayal Are	ARH Sayal	Smt Rahil Toppo	12044319	Metron	0.00	0	207	11/08/2020
760	arka Sayal Are	GM-BS Unit	Sri Ankit Sharma	90359654	Asst. Mgr (F)	0.00	0	550	18/08/2020
761	arka Sayal Are	GM-BS Unit	Sri Ankit Sharma	90359654	Asst. Mgr (F)	0.00	0	1500	19/08/2020
762	arka Sayal Are	GM-BS Unit	Sri Sudesh Prasad	12042024	Sr. Clerk	0.00	0	10000	19/10/2020
763	arka Sayal Are	GM-BS Unit	Smt Nisha	12040622	Sr. Clerk	0.00	0	500	19/10/2020
764	arka Sayal Are	GM-BS Unit	Smt Nisha	12040622	Sr. Clerk	0.00	0	500	19/10/2020

765	arka Sayal Are	GM-BS Unit	Sri Mahendra Saw	12042149	G.T. Optr	0.00	0	5170	19/10/2020
766	arka Sayal Are	ARH Sayal	Sri Ajay Prasad	12042735	C/Pharma	0.00	0	884	19/10/2020
767	arka Sayal Are	AKC Bhurkunda	Sri Samiran Adhikari	14089122	Clerk-II	0.00	0	2995	19/10/2020
768	arka Sayal Are	AKC Bhurkunda	Sri Samiran Adhikari	14089122	Clerk-II	0.00	0	750	19/10/2020
769	arka Sayal Are	GM-BS Unit	Sanjeev Kr. Singh	14467640	HSG	0.00	0	9990	19/10/2020
770	arka Sayal Are	STLO	Sri Progyan Das	90335043	Asst. Mgr(M&S)	0.00	0	354225	21/10/2020
771	arka Sayal Are	GM-BS Unit	Sri Aditya Kumar	14579023	Cat-I	0.00	0	210	21/10/2020
772	arka Sayal Are	GM-BS Unit	Sri Kamal Singh	12042297	Cat-I	0.00	0	1875	21/10/2020
773	arka Sayal Are	GM-BS Unit	Sri Suresh Pandey	12042297	O/S	0.00	0	29000	21/10/2020
774	arka Sayal Are	GM-BS Unit	Sri Nirmal Saw	12040977	Sr.DEO	0.00	0	4248	21/10/2020
775	arka Sayal Are	GM-BS Unit	Shashi Kr. Dusadh	14564090	Cat-I	0.00	0	16500	21/10/2020
776	arka Sayal Are	ARH Sayal	Rahil Toppo	12044310	Metron	0.00	0	207	21/10/2020
777	arka Sayal Are	AKC Bhurkunda	Samiran Adhikari	14089122	Clerk-II	0.00	0	750	11/09/2020
778	arka Sayal Are	GM-BS Unit	Kamal Singh	14543656	Cat-I	0.00	0	1215	11/09/2020
779	arka Sayal Are	AKC Bhurkunda	Samiran Adhikari	14089122	Clerk-II	0.00	0	2595	12/09/2020
780	arka Sayal Are	ARH Sayal	Ajay Prasad	12042735	C/Pharma	0.00	0	7996	14/09/2020
781	arka Sayal Are	AKC Bhurkunda	Chaitanya Kishore Sha.	14541833	Pharmacist	0.00	0	11998	14/09/2020
782	arka Sayal Are	GM-BS Unit	Aprajeet Kumar	12041729	O/S	0.00	0	4150	18/09/2020
783	arka Sayal Are	GM-BS Unit	Gurjeet Singh	1449685	Clerk III	0.00	0	19918	18/09/2020
784	arka Sayal Are	GM-BS Unit	Aprajeet Kumar	12041729	O/S	0.00	0	2397	18/09/2020
785	arka Sayal Are	GM-BS Unit	C.S. Singh	14143120	Suryeyor	0.00	0	5000	09/10/2020
786	arka Sayal Are	GM-BS Unit	Kamal Singh	14543656	Cat-I	0.00	0	1218	09/10/2020
787	arka Sayal Are	ARH Sayal	Rajil Toppo	12044319	Metron	0.00	0	187	09/10/2020
788	arka Sayal Are	ARH Sayal	Ajay Prasad	12042735	C/Pharma	0.00	0	1966	09/10/2020
789	arka Sayal Are	RCC	Nirmal Saw	12040937	Sr,DEO	0.00	0	12744	09/10/2020
790	arka Sayal Are	GM-BS Unit	Shailendra Kumar sinha	12042115	Care Taker	0.00	0	1390	21/10/2020
791	arka Sayal Are	AKC Bhurkunda	Samiran Adhikari	14089122	Clerk-II	0.00	0	3863	21/10/2020
792	arka Sayal Are	AKC Bhurkunda	Samiran Adhikari	14089122	Clerk-II	0.00	0	3430	21/10/2020
793	arka Sayal Are	GM-BS Unit	Sri Aprajeet Kumar	12041729	O/S	0.00	0	3235	21/10/2020
794	arka Sayal Are	AKC Bhurkunda	Samiran Adhikari	14089122	Clerk-II	0.00	0	750	21/10/2020
795	Barka-Sayal	Bhukunda	RAMNARAYAN PANI	12037081	SST.STORE KEEPE	0.00	0	12000.00	Aug. 2020
796	Barka-Sayal	GM Unit	DURGA	12042487	PEON/CHAPRASI	0.00	0	8000.00	Aug. 2020
797	Barka-Sayal	GM Unit	RENU KUMARI	12042776	NCHARGE/MATRO	0.00	0	8000.00	Aug. 2020
798	Barka-Sayal	Birsa	BASANT PRASAD	12052049	SST.LOAD.INSP/SU	0.00	0	8000.00	Aug. 2020
799	Barka-Sayal	Urimari O/C	RAMPRIT	12055224	R.CLERK/SPL.CLER	0.00	0	4000.00	Aug. 2020

800	Barka-Sayal	Birsa	CHANDA KACHHAP	12160313	SEC.SUB-INSP	0.00	0	12000.00	Aug. 2020
801	Barka-Sayal	Bhukunda	SAMIRAN ADHIKARI	14089122	LERK-II/TYPIST/LD	0.00	0	8000.00	Aug. 2020
802	Barka-Sayal	Birsa	ANIL RAM	14131155	ST.F/M(MECH/EXC	0.00	0	12000.00	Aug. 2020
803	Barka-Sayal	Bhukunda	OMPRAKASH MUNDA	14134795	PEON/CHAPRASI	0.00	0	12000.00	Aug. 2020
804	Barka-Sayal	Birsa	MD GULAM RASHID	14138648	P ISSUE/RETURN C	0.00	0	8000.00	Aug. 2020
805	Barka-Sayal	GM Unit	JAWNI DEVI	14139364	AYA	0.00	0	8000.00	Aug. 2020
806	Barka-Sayal	Bhukunda	KUMARI RITA RAJBH	14439434	LERK-II/TYPIST/LD	0.00	0	12000.00	Aug. 2020
807	Barka-Sayal	Bhukunda	URMILA KUMARI	14469225	LERK-II/TYPIST/LD	0.00	0	8000.00	Aug. 2020
808	Barka-Sayal	RWS BHK	LALDEO	14469837	GUARD/SR.SEC.GU	0.00	0	12000.00	Aug. 2020
809	Barka-Sayal	Bhukunda	RITA KUMARI	14484224	LERK-II/TYPIST/LD	0.00	0	8000.00	Aug. 2020
810	Barka-Sayal	RWS BHK	RAVI ORAON	14491971	GUARD/SR.SEC.GU	0.00	0	12000.00	Aug. 2020
811	Barka-Sayal	Bhukunda	MUJIB ANSARI	14503734	SR. OVERMAN	0.00	0	8000.00	Aug. 2020
812	Barka-Sayal	Bhukunda	CHAITANYA KISHORI	14541833	PHARMACIST	0.00	0	8000.00	Aug. 2020
813	Barka-Sayal	RWS BHK	KAVI NAHAK	11007754	RAM.PERSONNEL-	0.00	0	12000.00	Aug. 2020
814	Barka-Sayal	Bhukunda	BHAGWAT THAKUR	11031473	HELPER ELECT.	0.00	0	12000.00	Aug. 2020
815	Barka-Sayal	Urimari O/C	RAMKARAN BHAR	11044104		0.00	0	8000.00	Aug. 2020
816	Barka-Sayal	Urimari UG	BIRZA MOCHI	11046240	RAM.PERSONNEL-	0.00	0	8000.00	Aug. 2020
817	Barka-Sayal	Urimari UG	HARISHANKER YADA	11046281	RAM.PERSONNEL-	0.00	0	8000.00	Aug. 2020
818	Barka-Sayal	Urimari UG	BHOLLA MISTRY	11046612	RAM.PERSONNEL-	0.00	0	12000.00	Aug. 2020
819	Barka-Sayal	Urimari UG	MD SULEMAN	11046919	STAT/SWITCH ATT	0.00	0	8000.00	Aug. 2020
820	Barka-Sayal	Urimari UG	NOORE ALAM	11048329	SHOTFIRE HELPER	0.00	0	12000.00	Aug. 2020
821	Barka-Sayal	Urimari UG	GANDURA MUNDA	11048535	DRILLER-V	0.00	0	12000.00	Aug. 2020
822	Barka-Sayal	Birsa	KANDANA	11049350	EP HELPER-E	0.00	0	8000.00	Aug. 2020
823	Barka-Sayal	Urimari O/C	RABINDRA LAKRA	11049814	TYNDAL-IV	0.00	0	8000.00	Aug. 2020
824	Barka-Sayal	Urimari O/C	AMAR NATH YADAV	11050549	TYNDAL-V	0.00	0	12000.00	Aug. 2020
825	Barka-Sayal	Urimari UG	JANKA KARMALI	11050622	CABLEMAN-III	0.00	0	12000.00	Aug. 2020
826	Barka-Sayal	Urimari UG	MANGLU	11051950	HELPER ELECT.	0.00	0	12000.00	Aug. 2020
827	Barka-Sayal	Urimari O/C	SAHDEO MUNDA	11052958	DUMP.OPTR-C	0.00	0	8000.00	Aug. 2020
828	Barka-Sayal	Urimari O/C	AZIZ ANSARI	11054046	PUMP OPTR-II	0.00	0	12000.00	Aug. 2020
829	Barka-Sayal	Urimari UG	DUBU MANJHI	11057775	RAM.PERSONNEL-	0.00	0	8000.00	Aug. 2020
830	Barka-Sayal	Urimari O/C	RAMDEO DAS	11098159	LINE MAZDOOR	0.00	0	12000.00	Aug. 2020
831	Barka-Sayal	Urimari UG	DASHRATH MAHTO	11125465	RAM.PERSONNEL-	0.00	0	12000.00	Aug. 2020
832	Barka-Sayal	Bhukunda	BHUNESHWAR MUNI	14092175	MAZDOOR	0.00	0	12000.00	Aug. 2020
833	Barka-Sayal	Bhukunda	SITARAM MUNDA	14092662	LINE MISTRY-V	0.00	0	8000.00	Aug. 2020
834	Barka-Sayal	Bhukunda	ASHOK KUMAR SING	14097844	TYNDAL-V	0.00	0	8000.00	Aug. 2020

835	Barka-Sayal	Bhukunda	PRABIN KUMAR CHO	14097893	UPPORT MAZDOO	0.00	0	12000.00	Aug. 2020
836	Barka-Sayal	Bhukunda	HIRALAL	14101042	DRIVER	0.00	0	12000.00	Aug. 2020
837	Barka-Sayal	Bhukunda	SAMBHU	14101612	MECH.FITTER-IV	0.00	0	12000.00	Aug. 2020
838	Barka-Sayal	BTTI	BAIJU SAW	14102628	IAN/FITTER ELECT	0.00	0	8000.00	Aug. 2020
839	Barka-Sayal	BTTI	SARSWATI DEVI	14102685	MAZDOOR	0.00	0	8000.00	Aug. 2020
840	Barka-Sayal	RWS BHK	BISU ORAON	14109946	MATURE WINDER-	0.00	0	12000.00	Aug. 2020
841	Barka-Sayal	Bhukunda	BHARATH PRASAD	14125736	MECH.FITTER-IV	0.00	0	8000.00	Aug. 2020
842	Barka-Sayal	Urimari O/C	KISHORI PRASAD ME	14125843	EP FITTER-III	0.00	0	12000.00	Aug. 2020
843	Barka-Sayal	Birsa	DEVI PRASAD UPADH	14125991	MECH.FITTER-II	0.00	0	12000.00	Aug. 2020
844	Barka-Sayal	Bhukunda	JAWAHIR YADAV	14126577	DUMP.OPTR-B	0.00	0	8000.00	Aug. 2020
845	Barka-Sayal	Urimari O/C	SHYAMSUNDAR PRA	14126734	EP FITTER-I	0.00	0	12000.00	Aug. 2020
846	Barka-Sayal	Birsa	PARIKSHA SINGH	14126973	EP FITTER-III	0.00	0	8000.00	Aug. 2020
847	Barka-Sayal	Birsa	SUKHCHAIN SINGH	14127492	DRADER OPTR-D	0.00	0	12000.00	Aug. 2020
848	Barka-Sayal	Bhukunda	CHANDER DEO ORAO	14130371	SDL/LHD HELPER	0.00	0	8000.00	Aug. 2020
849	Barka-Sayal	Birsa	GAUTAM SATNAMI	14130728	LAST.CREWMAN-I	0.00	0	8000.00	Aug. 2020
850	Barka-Sayal	Bhukunda	PURIRAM SATNAMI	14130793	DOZER OPTR-C	0.00	0	12000.00	Aug. 2020
851	Barka-Sayal	Birsa	SATISH KUMAR SING	14132815	GRADER OPTR-C	0.00	0	12000.00	Aug. 2020
852	Barka-Sayal	Urimari O/C	KRISHNA DUSADH	14136220	MECH.FITTER-V	0.00	0	12000.00	Aug. 2020
853	Barka-Sayal	Urimari UG	BHUNESHWAR SAO	14136337	MECH.FITTER-IV	0.00	0	12000.00	Aug. 2020
854	Barka-Sayal	Urimari O/C	BIGAN SAO	14136345	IAN/FITTER ELECT	0.00	0	8000.00	Aug. 2020
855	Barka-Sayal	Urimari UG	RAM ROOP	14136790	DRILLER-VI	0.00	0	12000.00	Aug. 2020
856	Barka-Sayal	Urimari O/C	LAXMAN MANJHI	14136808	IAN/FITTER ELECT	0.00	0	12000.00	Aug. 2020
857	Barka-Sayal	Urimari UG	RAMCHANDRA SAO	14137103	XPLOSIVE CAREER	0.00	0	12000.00	Aug. 2020
858	Barka-Sayal	Urimari UG	RAMASHRAY KEWAT	14137459	TYNDAL-V	0.00	0	12000.00	Aug. 2020
859	Barka-Sayal	Urimari O/C	RAM PRAVESH RAM	14138101	MECH.FITTER-I	0.00	0	12000.00	Aug. 2020
860	Barka-Sayal	Urimari O/C	CHANDRABHAN PRA	14138820	PLOSIVE CAREER	0.00	0	8000.00	Aug. 2020
861	Barka-Sayal	Birsa	ARJUN KUMAR	14139521	ELECTRICIAN-IV	0.00	0	12000.00	Aug. 2020
862	Barka-Sayal	Birsa	JAI NATH RAM	14140768	MECH.FITTER-V	0.00	0	12000.00	Aug. 2020
863	Barka-Sayal	Birsa	KAJAL KUMAR HALD	14140776	MECH.FITTER-IV	0.00	0	12000.00	Aug. 2020
864	Barka-Sayal	Urimari UG	REYAJUDDIN	14141311	FITTER HELPER	0.00	0	8000.00	Aug. 2020
865	Barka-Sayal	Urimari O/C	BIRU BHUIAN	14141568	TYNDAL-IV	0.00	0	12000.00	Aug. 2020
866	Barka-Sayal	Urimari O/C	NARAYAN SINGH	14141964	HELPER ELECT.	0.00	0	8000.00	Aug. 2020
867	Barka-Sayal	Urimari UG	MD MOKIM ANSARI	14142228	MECH.FITTER-IV	0.00	0	8000.00	Aug. 2020
868	Barka-Sayal	Urimari O/C	RADHE SHYAM	14147201	SR.EP MECHANIC	0.00	0	12000.00	Aug. 2020
869	Barka-Sayal	Urimari O/C	RAM PRASAD MAHTO	14148530	DUMP.OPTR-A	0.00	0	12000.00	Aug. 2020

870	Barka-Sayal	Urimari O/C	RAJKUMAR LOHAR	14148654	DUMP.OPTR-A	0.00	0	8000.00	Aug. 2020
871	Barka-Sayal	Urimari O/C	PRABHAKAR SINGH	14148753	DOZER OPTR	0.00	0	8000.00	Aug. 2020
872	Barka-Sayal	Urimari O/C	TALESHWAR MAHTO	14149017	EP FITTER-III	0.00	0	8000.00	Aug. 2020
873	Barka-Sayal	Urimari O/C	KRISHNA KUMAR YA	14149181	EP FITTER-II	0.00	0	8000.00	Aug. 2020
874	Barka-Sayal	Urimari O/C	JHANA RAM	14149959	EP ELECTRICIAN	0.00	0	8000.00	Aug. 2020
875	Barka-Sayal	Urimari O/C	SAHABIR MANJHI	14150064	MECH.FITTER-I(W	0.00	0	12000.00	Aug. 2020
876	Barka-Sayal	Urimari O/C	LALAN YADAV	14150221	AYLOADER OPTR-	0.00	0	8000.00	Aug. 2020
877	Barka-Sayal	Urimari O/C	SHANKAR DAYAL YA	14150650	EP ELECTRICIAN	0.00	0	8000.00	Aug. 2020
878	Barka-Sayal	Urimari O/C	JAIRAM PRASAD	14150973	DUMP.OPTR-A	0.00	0	8000.00	Aug. 2020
879	Barka-Sayal	Urimari O/C	SAWMINATH GOPE	14151898	EP FITTER-III	0.00	0	12000.00	Aug. 2020
880	Barka-Sayal	Urimari O/C	SATYA NARAYAN YA	14151963	DOZER OPTR-B	0.00	0	8000.00	Aug. 2020
881	Barka-Sayal	Urimari O/C	RAJ KISHORE BHAGA	14352546	DRIVER	0.00	0	12000.00	Aug. 2020
882	Barka-Sayal	Urimari O/C	KUNJESHWAR MANI	14378392	DUMP.OPTR-C	0.00	0	12000.00	Aug. 2020
883	Barka-Sayal	RWS BHK	MANGLU DAS	14439509	LINE MAZDOOR	0.00	0	12000.00	Aug. 2020
884	Barka-Sayal	Urimari O/C	SOMAR GOPE	14493803	MAZDOOR	0.00	0	12000.00	Aug. 2020
885	Barka-Sayal	Urimari O/C	BASO DEVI	14495113	CAT-I	0.00	0	8000.00	Aug. 2020
886	Barka-Sayal	Bhukunda	BABY DEVI	14496632	CAT-I	0.00	0	12000.00	Aug. 2020
887	Barka-Sayal	Urimari O/C	SUNIL KUMAR	14500334	CAT-I	0.00	0	12000.00	Aug. 2020
888	Barka-Sayal	GM Unit	JITNI DEVI	14505093	CAT-I	0.00	0	12000.00	Aug. 2020
889	Barka-Sayal	Bhukunda	BUDHANI KUMARI	14508550	CAT-I	0.00	0	8000.00	Aug. 2020
890	Barka-Sayal	GM Unit	AMIT KUMAR	14521405	CAT-I	0.00	0	8000.00	Aug. 2020
891	Barka-Sayal	Bhukunda	BIJESHWAR MUNDA	14522940	ACHINIST HELPER	0.00	0	8000.00	Aug. 2020
892	Barka-Sayal	Urimari O/C	SUGNI KUMARI	14528509	CAT-I	0.00	0	8000.00	Aug. 2020
893	Barka-Sayal	Bhukunda	MURTI DEVI	14539035	CAT-I	0.00	0	8000.00	Aug. 2020
894	Barka-Sayal	Bhukunda	SUFAL PAHAN	14551279	CAT-I	0.00	0	12000.00	Aug. 2020
895	Barka-Sayal	Urimari O/C	RAJ KUMAR MAHTO	14564157	CAT-I	0.00	0	12000.00	Aug. 2020
896	Barka-Sayal	Urimari O/C	RAJU RANJAN	14568034		0.00	0	8000.00	Aug. 2020
897	Barka-Sayal	Bhukunda	SANJAY KARMALI	14569305	CAT-I	0.00	0	8000.00	Aug. 2020
898	Barka-Sayal	Bhukunda	ISRAFUL ANSARI	14570089		0.00	0	8000.00	Aug. 2020
899	Barka-Sayal	Bhukunda	JASMIN DEVI	14570212	CAT-I	0.00	0	8000.00	Aug. 2020
900	Barka-Sayal	Urimari O/C	SANDIP KEWAT	14570550	CAT-I	0.00	0	8000.00	Aug. 2020
901	Barka-Sayal	Birsa	RATNI DEVI	14574008	STIPEND	0.00	0	12000.00	Aug. 2020
902	Barka-Sayal	Birsa	ROHIT KUMAR	14579452	STIPEND	0.00	0	12000.00	Aug. 2020
903	Barka-Sayal	Birsa	SAVITRI DEVI	88800396	CAT-I	0.00	0	12000.00	Aug. 2020
904	Barka-Sayal	Bhukunda	BUDHIYARIN BAI	11035540	WAGON LOADER	0.00	0	12000.00	Aug. 2020

905	Barka-Sayal	Bhukunda	NAKUL DAS	11058278	ROD/SAFETY ASS	0.00	0	12000.00	Sept. 2020
906	Barka-Sayal	Bhukunda	KAILASH YADAV	12001160	GUARD/SR.SEC.GU	0.00	0	8000.00	Sept. 2020
907	Barka-Sayal	Bhukunda	UMASHANKAR PRAS	12038006	SEC.GUARD	0.00	0	12000.00	Sept. 2020
908	Barka-Sayal	Urimari UG	PARMESHWAR PRAS	12050191	MUNSHI-III	0.00	0	12000.00	Sept. 2020
909	Barka-Sayal	GM Unit	SITARAM	12050746	SR.CASHIER	0.00	0	8000.00	Sept. 2020
910	Barka-Sayal	Bhukunda	URMILA KINDO	12052353	GUARD/SR.SEC.GU	0.00	0	8000.00	Sept. 2020
911	Barka-Sayal	Bhukunda	LALITA DEVI	12052528	GUARD/SR.SEC.GU	0.00	0	12000.00	Sept. 2020
912	Barka-Sayal	R/S Saunda	MD. KAYUM ANSARI	12053336	STORE KEEPER	0.00	0	8000.00	Sept. 2020
913	Barka-Sayal	BTTI	KANHAIYA LAL RAI	12136453	SEC.GUARD/HAV	0.00	0	12000.00	Sept. 2020
914	Barka-Sayal	Bhukunda	RAM SHNEHI	12155578	SEC.SUB-INSP	0.00	0	12000.00	Sept. 2020
915	Barka-Sayal	Urimari UG	PRAMOD KUMAR SIN	12635975	ROD/SAFETY ASS	0.00	0	12000.00	Sept. 2020
916	Barka-Sayal	Bhukunda	SURENDRA PRASAD (	14093850	CLERK-I	0.00	0	8000.00	Sept. 2020
917	Barka-Sayal	RWS BHK	MADAN KR MAHTO	14109938	R.DATA ENT.SUP-I-	0.00	0	12000.00	Sept. 2020
918	Barka-Sayal	Urimari UG	KASHIM ANSHRI	14136881	ASST.F/MAN(MECH	0.00	0	12000.00	Sept. 2020
919	Barka-Sayal	Urimari UG	SURESH MISTRY	14137012	MP ROOM INCHAR	0.00	0	12000.00	Sept. 2020
920	Barka-Sayal	Birsa	SANJU KUMAR	14441448	N/ DUMPMAN/ PIT	0.00	0	12000.00	Sept. 2020
921	Barka-Sayal	Birsa	NAGMANI PRASAD	14465157	TORE ISSUE CLER	0.00	0	12000.00	Sept. 2020
922	Barka-Sayal	Bhukunda	BIKRAM SINGH	14480727	SEC.GUARD	0.00	0	12000.00	Sept. 2020
923	Barka-Sayal	Urimari O/C	GAUTAM PRASAD	14487912	LERK-II/TYPIST/LD	0.00	0	12000.00	Sept. 2020
924	Barka-Sayal	Birsa	SANTOSH KUMAR PR	14528764	CLERK-III	0.00	0	8000.00	Sept. 2020
925	Barka-Sayal	Bhukunda	RANJAN PASWAN	14533723	OVERMAN	0.00	0	8000.00	Sept. 2020
926	Barka-Sayal	Urimari UG	DHANANJAY KUMAR	14535116	MINIG SIRDAR	0.00	0	8000.00	Sept. 2020
927	Barka-Sayal	Bhukunda	DINKAR KUMAR SI	14555288	CLERK-III	0.00	0	8000.00	Sept. 2020
928	Barka-Sayal	Bhukunda	ANIL KUMAR PASWA	14562599	MINIG SIRDAR	0.00	0		Sept. 2020
929	Barka-Sayal	Urimari UG	RAJENDRA KUMAR	14562771	SR. OVERMAN	0.00	0	8000.00	Sept. 2020
930	Barka-Sayal	Urimari O/C	JAGDEO MUNDA	11039138	RAM.PERSONNEL-	0.00	0	12000.00	Sept. 2020
931	Barka-Sayal	Bhukunda	KAYUM ANSARI	11044930	RAM.PERSONNEL-	0.00	0	8000.00	Sept. 2020
932	Barka-Sayal	Bhukunda	BINDESWARI MUNDA	11045648	RAM.PERSONNEL-	0.00	0	8000.00	Sept. 2020
933	Barka-Sayal	Bhukunda	RAJ KUMAR RAM	11046075	LINE MAZDOOR	0.00	0	8000.00	Sept. 2020
934	Barka-Sayal	Urimari UG	CHAITA MAHTO	11046570	UPPORT MAZDOO	0.00	0	12000.00	Sept. 2020
935	Barka-Sayal	Birsa	KAMESHWAR RAM	11048154	RAM.PERSONNEL-	0.00	0	8000.00	Sept. 2020
936	Barka-Sayal	Urimari UG	SHALIK NONIA	11049871	CABLEMAN-III	0.00	0	8000.00	Sept. 2020
937	Barka-Sayal	Bhukunda	KISHOR MINJ	11050358	UPPORT MISTRY-\	0.00	0	8000.00	Sept. 2020
938	Barka-Sayal	Birsa	SHYAM BIHARI SINGI	11050671	PUMP OPTR-III	0.00	0	12000.00	Sept. 2020
939	Barka-Sayal	Urimari O/C	GAGO MAHTO	11051562	DUMP.OPTR-D	0.00	0	8000.00	Sept. 2020

940	Barka-Sayal	Urimari O/C	PRABHU MAHTO	11052792	DUMP.OPTR-C	0.00	0	12000.00	Sept. 2020
941	Barka-Sayal	Urimari O/C	KUWAR RAM	11054053	AKSMAN/POINTSM	0.00	0	12000.00	Sept. 2020
942	Barka-Sayal	Urimari O/C	PANKAJ PRADHAN	11056959	SHOTFIRE HELPER	0.00	0	8000.00	Sept. 2020
943	Barka-Sayal	Urimari O/C	GOKUL PRASAD	11057189	CAT-I	0.00	0	8000.00	Sept. 2020
944	Barka-Sayal	Urimari UG	BUDHAN MANJHI	11057429	SHOTFIRE HELPER	0.00	0	12000.00	Sept. 2020
945	Barka-Sayal	Urimari UG	BIJAY KUMAR	11057692	TYNDAL-IV	0.00	0	8000.00	Sept. 2020
946	Barka-Sayal	Urimari UG	CHANDRA LOHAR	11057791	DRESSER(UG)-III	0.00	0	12000.00	Sept. 2020
947	Barka-Sayal	Urimari UG	SHANKAR	11057890	LINE MAZDOOR	0.00	0	12000.00	Sept. 2020
948	Barka-Sayal	Urimari UG	MANI MAHTO	11057965	UPPORT MAZDOO	0.00	0	12000.00	Sept. 2020
949	Barka-Sayal	Urimari UG	BIRJU TURI	11058120	RAM.PERSONNEL-	0.00	0	12000.00	Sept. 2020
950	Barka-Sayal	Urimari UG	DEONARAYAN MAHT	11058286	LAST.CREWMAN-	0.00	0	12000.00	Sept. 2020
951	Barka-Sayal	Urimari UG	JURA MANJHI	11058625	TOWING MAZDOO	0.00	0	12000.00	Sept. 2020
952	Barka-Sayal	Bhukunda	BIRENDRA	11058716	DRILLER-IV	0.00	0	8000.00	Sept. 2020
953	Barka-Sayal	Urimari UG	RAM LAKHAN RAJAK	11058740	RAM.PERSONNEL-	0.00	0	12000.00	Sept. 2020
954	Barka-Sayal	Bhukunda	VIRENDRA KR SINGH	14101075	CT/FITTER(ELECT	0.00	0	12000.00	Sept. 2020
955	Barka-Sayal	RWS BHK	SANTU KARMALI	14110720	RKSHOP MACHINS	0.00	0	8000.00	Sept. 2020
956	Barka-Sayal	Bhukunda	GOBARDHAN RABID	14116776	PUMP OPTR-II	0.00	0	12000.00	Sept. 2020
957	Barka-Sayal	Bhukunda	LALMOHAR HARIJAN	14123269	PUMP OPTR-V	0.00	0	8000.00	Sept. 2020
958	Barka-Sayal	Bhukunda	TAPESHAR MAHTO	14123731	MAZDOOR	0.00	0	8000.00	Sept. 2020
959	Barka-Sayal	Birsa	BIRENDRA PRASAD	14125769	GRADER OPTR-B	0.00	0	8000.00	Sept. 2020
960	Barka-Sayal	Birsa	RAMAYAN PRASAD Y	14125892	AYLOADER OPTR-	0.00	0	8000.00	Sept. 2020
961	Barka-Sayal	Bhukunda	BIRTU GOPE	14128268	DRILLER-IV	0.00	0	12000.00	Sept. 2020
962	Barka-Sayal	Birsa	KUMAR JANARDAN L	14129241	DUMP.OPTR-B	0.00	0	12000.00	Sept. 2020
963	Barka-Sayal	Birsa	RAMA NAND SINGH	14129480	DUMP.OPTR-B	0.00	0	12000.00	Sept. 2020
964	Barka-Sayal	Birsa	RAMDEO MUNDA	14129951	RAM.PERSONNEL-	0.00	0	12000.00	Sept. 2020
965	Barka-Sayal	Birsa	SR1RAM MANJHI	14130470	RAM.PERSONNEL-	0.00	0	12000.00	Sept. 2020
966	Barka-Sayal	Birsa	KAMESHWAR RAM	14137046	EP FITTER-III	0.00	0	8000.00	Sept. 2020
967	Barka-Sayal	Bhukunda	GULLU MIAN	14137186	PUMP OPTR-III	0.00	0	8000.00	Sept. 2020
968	Barka-Sayal	Bhukunda	PRAKASH RAM	14138549	PUMP OPTR-II	0.00	0	12000.00	Sept. 2020
969	Barka-Sayal	Birsa	TARA PRASAD	14138846	EP ELECTRICIAN	0.00	0	8000.00	Sept. 2020
970	Barka-Sayal	Urimari O/C	AMANAT ANSARI	14139505	SDL/LHD OPTR-VI	0.00	0	12000.00	Sept. 2020
971	Barka-Sayal	Urimari O/C	HARI SHANKAR RAI	14141642	MECH.FITTER-I(W	0.00	0	8000.00	Sept. 2020
972	Barka-Sayal	Birsa	SHREE RAM BHAGAT	14141923	EP HELPER-E	0.00	0	8000.00	Sept. 2020
973	Barka-Sayal	Urimari O/C	KEDAR RAM	14146047	FORKLIFT OPTR-D	0.00	0	12000.00	Sept. 2020
974	Barka-Sayal	Urimari O/C	JAGESHWAR SAO	14148613	EP FITTER-II	0.00	0	8000.00	Sept. 2020

975	Barka-Sayal	Urimari O/C	SHEOCHARAN KARM	14148969	DUMP.OPTR-B	0.00	0	12000.00	Sept. 2020
976	Barka-Sayal	Urimari O/C	BALDEO LOHAR	14149223	EP HELPER-E	0.00	0	8000.00	Sept. 2020
977	Barka-Sayal	Urimari UG	MUNSHI MAHTO	14154181	RAM.PERSONNEL-	0.00	0	12000.00	Sept. 2020
978	Barka-Sayal	RWS BHK	MANGLU DAS	14439509	LINE MAZDOOR	0.00	0		Sept. 2020
979	Barka-Sayal	Urimari UG	RATAN LAL	14446249	RAM.PERSONNEL-	0.00	0	8000.00	Sept. 2020
980	Barka-Sayal	Urimari O/C	TULSHI SAW	14446355	DUMP.OPTR-D	0.00	0	8000.00	Sept. 2020
981	Barka-Sayal	Urimari UG	KUWAR ORAON	14446363	CAT-I	0.00	0	12000.00	Sept. 2020
982	Barka-Sayal	Urimari O/C	AJAD	14465819	TER HELPER/GREA	0.00	0	12000.00	Sept. 2020
983	Barka-Sayal	Urimari O/C	SEETA DEVI	14466783	CAT-I	0.00	0	12000.00	Sept. 2020
984	Barka-Sayal	Urimari UG	TALO MANJHI	14474183	CAT-I	0.00	0	8000.00	Sept. 2020
985	Barka-Sayal	GM Unit	KUSH KUMAR PRASA	14492755	CAT-I	0.00	0	12000.00	Sept. 2020
986	Barka-Sayal	Urimari UG	SURAJLAL MAHTO	14504864	FITTER HELPER	0.00	0	8000.00	Sept. 2020
987	Barka-Sayal	Urimari O/C	RAMBALAK BHUIYA	14514269	CAT-I	0.00	0	12000.00	Sept. 2020
988	Barka-Sayal	Urimari UG	MOTICHAND	14517403	CAT-I	0.00	0	12000.00	Sept. 2020
989	Barka-Sayal	Urimari UG	DEWRAJ KUMAR	14517718	CAT-I	0.00	0	8000.00	Sept. 2020
990	Barka-Sayal	Urimari UG	PAWAN KUMAR	14517726	CAT-I	0.00	0	8000.00	Sept. 2020
991	Barka-Sayal	Urimari O/C	BANSHI LAL MANJHI	14528640	CAT-I	0.00	0	12000.00	Sept. 2020
992	Barka-Sayal	Birsa	AZAD MANJHI	14528780	CAT-I	0.00	0	12000.00	Sept. 2020
993	Barka-Sayal	Urimari O/C	RAJENDRA GANJHU	14529283	CAT-I	0.00	0	12000.00	Sept. 2020
994	Barka-Sayal	Birsa	SUKHDEO MANJHI	14529390	CAT-I	0.00	0	12000.00	Sept. 2020
995	Barka-Sayal	Birsa	SOHANLAL MANJHI	14529408	CAT-I	0.00	0	12000.00	Sept. 2020
996	Barka-Sayal	Birsa	BIGAN SOREN	14529911	CAT-I	0.00	0	12000.00	Sept. 2020
997	Barka-Sayal	Urimari O/C	KUMARI MUNKI	14533673	CAT-I	0.00	0	8000.00	Sept. 2020
998	Barka-Sayal	Urimari UG	BIRENDRA KUMAR	14540215	CAT-I	0.00	0	8000.00	Sept. 2020
999	Barka-Sayal	Urimari UG	RAMDAS MANJHI	14540223	CAT-I	0.00	0	8000.00	Sept. 2020
1000	Barka-Sayal	Urimari UG	HARDEO GANJHU	14540249	CAT-I	0.00	0	8000.00	Sept. 2020
1001	Barka-Sayal	GM Unit	SACHIN NAYAK	14541866	CAT-I	0.00	0	12000.00	Sept. 2020
1002	Barka-Sayal	Urimari UG	RAVINDRA MUNDA	14546980	CAT-I	0.00	0	8000.00	Sept. 2020
1003	Barka-Sayal	Bhukunda	ANITA DEVI	14550875	CAT-I	0.00	0	12000.00	Sept. 2020
1004	Barka-Sayal	Urimari O/C	NIRAJ KUMAR	14555007	CAT-I	0.00	0	8000.00	Sept. 2020
1005	Barka-Sayal	Urimari O/C	PRAWEEN TOPPO	14558134	CAT-I	0.00	0	8000.00	Sept. 2020
1006	Barka-Sayal	Bhukunda	UMESH	14558316	CAT-I	0.00	0	8000.00	Sept. 2020
1007	Barka-Sayal	Urimari UG	LALDIP MUNDA	14559132	CAT-I	0.00	0	12000.00	Sept. 2020
1008	Barka-Sayal	Bhukunda	MONU OJHA	14560106	CAT-I	0.00	0	8000.00	Sept. 2020
1009	Barka-Sayal	Urimari O/C	RAJ KUMAR MAHT	14564165	CAT-I	0.00	0	8000.00	Sept. 2020

1010	Barka-Sayal	R/S Saunda	KRISHNA GOP	14567747	CAT-I	0.00	0	8000.00	Sept. 2020
1011	Barka-Sayal	Bhukunda	GANGWA GANJHU	14569255	CAT-I	0.00	0	8000.00	Sept. 2020
1012	Barka-Sayal	Bhukunda	MISS MUNI KUMAR	14572036	CAT-I	0.00	0	8000.00	Sept. 2020
1013	Barka-Sayal	Birsa	BIRSHA MANJHI	14572044	STIPEND	0.00	0	12000.00	Sept. 2020
1014	Barka-Sayal	GM Unit	SATISH KUMAR TIW	14572069	CAT-I	0.00	0	8000.00	Sept. 2020
1015	Barka-Sayal	Urimari O/C	RAJESH SINGH	11058559	MINIG SIRDAR	0.00	0	12000.00	Oct. 2020
1016	Barka-Sayal	Bhukunda	BHIM PRASAD	12036927	PIT SUPERVISOR-II	0.00	0	12000.00	Oct. 2020
1017	Barka-Sayal	Bhukunda	SNEHLATA KUJUR	12041497	NCHARGE/MATRO	0.00	0	8000.00	Oct. 2020
1018	Barka-Sayal	Birsa	SURENDRA MAHATO	12048070	GUARD/SR.SEC.GU	0.00	0	12000.00	Oct. 2020
1019	Barka-Sayal	Bhukunda	JIWAN KUMAR	12108643	DRESSER GR-I	0.00	0	8000.00	Oct. 2020
1020	Barka-Sayal	Bhukunda	MD MOIN	12128179	GUARD/SR.SEC.GU	0.00	0	8000.00	Oct. 2020
1021	Barka-Sayal	Urimari O/C	PRAYAG PRAJAPATI	14149306	SST.FOREMAN(AU	0.00	0	12000.00	Oct. 2020
1022	Barka-Sayal	Urimari O/C	RAM KARAN RAM	14152698	N/ DUMPMAN/ PIT	0.00	0	12000.00	Oct. 2020
1023	Barka-Sayal	Birsa	GOPAL YADAV	14290811	MINIG SIRDAR	0.00	0	8000.00	Oct. 2020
1024	Barka-Sayal	Bhukunda	RAJKISHOR YADAV	14440424	SR. OVERMAN	0.00	0	12000.00	Oct. 2020
1025	Barka-Sayal	Bhukunda	SHASHI RANJAN KUM	14505515	SR. OVERMAN	0.00	0	12000.00	Oct. 2020
1026	Barka-Sayal	Bhukunda	DAYANAND PD. KESH	14515506	CLERK-III	0.00	0	12000.00	Oct. 2020
1027	Barka-Sayal	Urimari O/C	SARWESH KUMAR	14528632	TORE ISSUE CLER	0.00	0	12000.00	Oct. 2020
1028	Barka-Sayal	Birsa	VINAY KUMAR	14531677	OVERMAN	0.00	0	12000.00	Oct. 2020
1029	Barka-Sayal	Bhukunda	MAHAVIR KUMAR	14533731	MINIG SIRDAR	0.00	0	8000.00	Oct. 2020
1030	Barka-Sayal	Bhukunda	AMIT KUMAR RAVI	14535942	CLERK-III	0.00	0	8000.00	Oct. 2020
1031	Barka-Sayal	Bhukunda	SHANKAR KUMAR	14548135	MINIG SIRDAR	0.00	0	8000.00	Oct. 2020
1032	Barka-Sayal	Bhukunda	REKHA KUMARI	14554927	STAFF NURSE	0.00	0	8000.00	Oct. 2020
1033	Barka-Sayal	Birsa	SANDEEP LAKRA	14561153	OVERSEER	0.00	0	12000.00	Oct. 2020
1034	Barka-Sayal	Bhukunda	HARI PAL MEENA	14572010	STAFF NURSE	0.00	0	12000.00	Oct. 2020
1035	Barka-Sayal	Bhukunda	HAUQUIK HUSSAIN	11029022	MECH.FITTER-IV	0.00	0	12000.00	Oct. 2020
1036	Barka-Sayal	Bhukunda	CHINTAMANI	11035086	HAUL.OPTR-III	0.00	0	12000.00	Oct. 2020
1037	Barka-Sayal	Bhukunda	KALI BHUIAN	11035094	RAM.PERSONNEL-	0.00	0	12000.00	Oct. 2020
1038	Barka-Sayal	Urimari O/C	JAGU MAHTO	11049988	DUMP.OPTR-D	0.00	0	12000.00	Oct. 2020
1039	Barka-Sayal	Bhukunda	TAHIR	11050275	HAUL.OPTR-V	0.00	0	8000.00	Oct. 2020
1040	Barka-Sayal	Bhukunda	RAMCHARAN SAW	11050424	UPPORT MISTRY-'	0.00	0	8000.00	Oct. 2020
1041	Barka-Sayal	Birsa	MAHADEO MUNDA	11050663	RAM.PERSONNEL-	0.00	0	12000.00	Oct. 2020
1042	Barka-Sayal	Birsa	MD TAJMUL HUSSAI	11052461	EP HELPER-E	0.00	0	12000.00	Oct. 2020
1043	Barka-Sayal	Bhukunda	HARICHAND KUMHA	11830239	CAT-I	0.00	0	12000.00	Oct. 2020
1044	Barka-Sayal	Bhukunda	LAKHENDAR KARMA	13439880	BLACKSMITH-D	0.00	0	12000.00	Oct. 2020

1045	Barka-Sayal	Birsa	SUMAN KONGARI	14118889	EP FITTER-II	0.00	0	8000.00	Oct. 2020
1046	Barka-Sayal	Birsa	ANUP KUMAR GHASI	14125330	DOZER OPTR	0.00	0	12000.00	Oct. 2020
1047	Barka-Sayal	Birsa	KRISHNA RAM	14127583	DUMP.OPTR-A	0.00	0	12000.00	Oct. 2020
1048	Barka-Sayal	Bhukunda	MURAT SINGH	14129076	RAM.PERSONNEL-	0.00	0	12000.00	Oct. 2020
1049	Barka-Sayal	Birsa	LAKHAN MAHTO	14129332	DUMP.OPTR-A	0.00	0	12000.00	Oct. 2020
1050	Barka-Sayal	Bhukunda	JAGDISH GHASHI	14132377	PUMP OPTR-V	0.00	0	12000.00	Oct. 2020
1051	Barka-Sayal	Bhukunda	SOHAN LAL	14135388	MECH.FITTER-I(W	0.00	0	8000.00	Oct. 2020
1052	Barka-Sayal	Bhukunda	KESHAV SINGH	14137111	PUMP OPTR-IV	0.00	0	12000.00	Oct. 2020
1053	Barka-Sayal	Bhukunda	ANIL KUMAR SINGHK	14137749	IAN/FITTER ELEC	0.00	0	8000.00	Oct. 2020
1054	Barka-Sayal	Birsa	SIKANDAR RAM	14137897	EP FITTER-III	0.00	0	8000.00	Oct. 2020
1055	Barka-Sayal	Bhukunda	SAHDEO SAW	14138176	UPPORT MISTRY-I	0.00	0	12000.00	Oct. 2020
1056	Barka-Sayal	Bhukunda	MOHAMMED MUBAR	14138531	ELECTRICIAN-IV	0.00	0	12000.00	Oct. 2020
1057	Barka-Sayal	Bhukunda	SHEONATH SINGH	14144588	FIRE/BRAKE/POINT	0.00	0	8000.00	Oct. 2020
1058	Barka-Sayal	Urimari O/C	DURGA YADAV	14149397	EP HELPER-E	0.00	0	8000.00	Oct. 2020
1059	Barka-Sayal	Urimari O/C	DHRAMDEO YADAV	14149595	EP FITTER-III	0.00	0	12000.00	Oct. 2020
1060	Barka-Sayal	Urimari O/C	RAMESHER	14149678	CABLEMAN-E	0.00	0	12000.00	Oct. 2020
1061	Barka-Sayal	Urimari O/C	SWARUP KUMAR MU	14149785	EP FITTER-III	0.00	0	8000.00	Oct. 2020
1062	Barka-Sayal	Urimari O/C	SANJAY KUMAR SINC	14149918	EP TURNER-B	0.00	0	8000.00	Oct. 2020
1063	Barka-Sayal	Urimari O/C	PRABHU THAKUR	14151633	DUMP.OPTR-A	0.00	0	8000.00	Oct. 2020
1064	Barka-Sayal	Urimari O/C	RAJ KISHORE BEDIA	14152706	MECH.FITTER-I	0.00	0	12000.00	Oct. 2020
1065	Barka-Sayal	Urimari O/C	RAJKUMAR GOSSAIN	14153258	AKSMAN/POINTSM	0.00	0	12000.00	Oct. 2020
1066	Barka-Sayal	Urimari O/C	JAYANTI LAL MAURY	14153266	HELPER ELECT.	0.00	0	12000.00	Oct. 2020
1067	Barka-Sayal	Urimari O/C	ARJUN ORAON	14405179	EP FITTER-III	0.00	0		Oct. 2020
1068	Barka-Sayal	Urimari O/C	ASHOK	14446314	DUMP.OPTR-D	0.00	0	12000.00	Oct. 2020
1069	Barka-Sayal	Bhukunda	FULKARIA DEVI	14451595	MAZDOOR	0.00	0	8000.00	Oct. 2020
1070	Barka-Sayal	Urimari O/C	ANIL MANJHI	14453146	EP HELPER-E	0.00	0	8000.00	Oct. 2020
1071	Barka-Sayal	Bhukunda	SEEMA DEVI	14468797	CAT-I	0.00	0	12000.00	Oct. 2020
1072	Barka-Sayal	Urimari O/C	SHASHI KUMAR	14485783	TER HELPER/GREA	0.00	0	8000.00	Oct. 2020
1073	Barka-Sayal	Bhukunda	DILESHWAR MAHTO	14503361	CAT-I	0.00	0	12000.00	Oct. 2020
1074	Barka-Sayal	Urimari O/C	NIRMAL KUMAR	14506638	CAT-I	0.00	0	12000.00	Oct. 2020
1075	Barka-Sayal	Bhukunda	KUNTI DEVI	14521447	CAT-I	0.00	0	8000.00	Oct. 2020
1076	Barka-Sayal	Bhukunda	DEVILAL SOREN	14528608	CAT-I	0.00	0	8000.00	Oct. 2020
1077	Barka-Sayal	Birsa	RATI MUNDA	14529705	CAT-I	0.00	0	12000.00	Oct. 2020
1078	Barka-Sayal	Birsa	CHARKA MUNDA	14529887	CAT-I	0.00	0	12000.00	Oct. 2020
1079	Barka-Sayal	Birsa	RONIT ORAON	14543458	CAT-I	0.00	0	8000.00	Oct. 2020

1080	Barka-Sayal	Urimari O/C	RAVI MUNDA	14545222	CAT-I	0.00	0	12000.00	Oct. 2020
1081	Barka-Sayal	Bhukunda	SUKRA	14557144	CAT-I	0.00	0	12000.00	Oct. 2020
1082	Barka-Sayal	Birsa	PRABHASH KUMAR M	14565865	EP ELECTRICIAN	0.00	0	8000.00	Oct. 2020
1083	Barka-Sayal	GM Unit	DHANANJAY KUMA	14566293	CAT-I	0.00	0	12000.00	Oct. 2020
1084	Barka-Sayal	Bhurkunda	Roma Sinha	14541262	Pharmacist	0.00	496	0	Sept.2020
1085	Barka-Sayal	Bhurkunda	Roma Sinha	14541262	Pharmacist	0.00	462	0	Sept.2020
1086	Barka-Sayal	Bhurkunda	Afrog Anwar	12039863	Arm Guard	0.00	1049	0	Sept.2020
1087	Barka-Sayal	Bhurkunda	Sankar Prasad	14110233	Asst. Forman	1950	0	0	Sept.2020
1088	Barka-Sayal	Bhurkunda	Kamlesh Kumar Yadav	14511943	Jr. DEO	2100	0	0	Sept.2020
1089	Barka-Sayal	Bhurkunda	Kumar Devandra Sharan	12036489	Chief Pharmacist	975	0	0	Sept.2020
1090	Barka-Sayal	Bhurkunda	Kumar Devandra Sharan	12036489	Chief Pharmacist	975	0	0	Sept.2020
1091	Barka-Sayal	Bhurkunda	Kumar Devandra Sharan	12036489	Chief Pharmacist	925	0	0	Sept.2020
1092	Barka-Sayal	Bhurkunda	Kumar Devandra Sharan	12036489	Chief Pharmacist	925	0	0	Sept.2020
1093	Barka-Sayal	Bhurkunda	Kumar Devandra Sharan	12036489	Chief Pharmacist	925	0	0	Sept.2020
1094	Barka-Sayal	Bhurkunda	Kumar Devandra Sharan	12036489	Chief Pharmacist	900	0	0	Sept.2020
1095	Barka-Sayal	Bhurkunda	Kumar Devandra Sharan	12036489	Chief Pharmacist	925	0	0	Sept.2020
1096	Barka-Sayal	Bhurkunda	Kailash Yadav	12001160	HSG	10185	0	0	Sept.2020
1097	Barka-Sayal	Bhurkunda	Suman kumar Jha	902194651	Dy Manager(M)	15300	0	0	Sept.2020
1098	Barka-Sayal	Bhurkunda	Suresh prasad kharwar	14123467	Asst Surve	7615	0	0	Sept.2020
1099	Barka-Sayal	Bhurkunda	Keshwar Ram	12048583	Clerk Gr I	7600	0	0	Sept.2020
1100	Barka-Sayal	Bhurkunda	Sitaram singh	14135180	Asst Formen	7450	0	0	Sept.2020
1101	Barka-Sayal	Bhurkunda	Rajender Bedia	14521918	Clerk Gr III	379	0	0	Sept.2020
1102	Barka-Sayal	Bhurkunda	Rajendra Munda	11050069	Electri	0	2750	0	Sept.2020
1103	Barka-Sayal	Bhurkunda	Rajendra Munda	11050069	Electri	0	2750	0	Sept.2020
1104	Barka-Sayal	Bhurkunda	Kumar Bhadani		Dy Manager (F)	5292	0	0	Sept.2020
1105	Barka-Sayal	Bhurkunda	K. Manjhi		Chief Manager ©	1852	0	0	Sept.2020
1106	Barka-Sayal	Bhurkunda	Ratan Kumar	14091383	E.P Fitter	0	80	0	Sept.2020
1107	Barka-Sayal	Bhurkunda	Aslam Mansuri	14098255	Mazdoor	0	1234	0	Sept.2020
1108	Barka-Sayal	Bhurkunda	Mahadeo Yadav		Mining B	0	2175	0	Sept.2020
1109	Barka-Sayal	Bhurkunda	Sunil kr Singh	14154116	D. Operater	0	1101	0	Sept.2020
1110	Barka-Sayal	Bhurkunda	Sunil kr Singh	14154116	D. Operater	0	1740	0	Sept.2020
1111	Barka-Sayal	Bhurkunda	Sabita Devi	14576771	Gen Mazdoor	0	160	0	Sept.2020
1112	Barka-Sayal	Bhurkunda	Baijnath Kumar	13098496	Mining	0	455	0	Sept.2020
1113	Barka-Sayal	Bhurkunda	Sri Ashok Kumar	14140941	Asst Formen Elec.	0	2382	0	Sept.2020
1114	Barka-Sayal	Bhurkunda	Sri Ashok Kumar	14140941	Asst Formen Elec.	0	1598	0	Sept.2020

1115	Barka-Sayal	Bhurkunda	Sri Ashok Kumar	14140941	Asst Formen Elec.	0	1215	0	Sept.2020
1116	Barka-Sayal	Bhurkunda	Sri Ashok Kumar	14140941	Asst Formen Elec.	0	1525	0	Sept.2020
1117	Barka-Sayal	Bhurkunda	Sri Ashok Kumar	14140941	Asst Formen Elec.	0	1700	0	Sept.2020
1118	Barka-Sayal	Bhurkunda	Shobha Rebert	12036042	Sr. Clerk	0	2028	0	Sept.2020
1119	Barka-Sayal	Bhurkunda	Jacinta Dundung	12041570	Matron Sr. JK	0	5650	0	Sept.2020
1120	Barka-Sayal	Bhurkunda	Afrog Anwar	12039863	Arm Guard	0	3669	0	Sept.2020
1121	Barka-Sayal	Bhurkunda	Basant Kr. Singh	12036034	Sr. Casier	1105	0	0	Sept.2020
1122	Barka-Sayal	Bhurkunda	Basant Kr. Singh	12036034	Sr. Casier	1950	0	0	Sept.2020
1123	Barka-Sayal	Bhurkunda	Ramu Ram	12044632	UDC	4080	0	0	Sept.2020
1124	Barka-Sayal	Bhurkunda	Ramu Ram	12044632	UDC	1137	0	0	Sept.2020
1125	Barka-Sayal	Bhurkunda	Ramu Ram	12044632	UDC	770	0	0	Sept.2020
1126	Argada	GIDDI-A	BHOLA MAHATO	MR 14007645		3125.00	285.32	0	2020 08
1127	Argada	GIDDI-A	S. K. JASH	MR 12002762		0.00	320.20	0	2020 08
1128	Argada	GIDDI-C	RABINDRA KUMAR P	MR 14442073		0.00	364.00	0	2020 08
1129	Argada	GIDDI-A	RANJEET DEEP	MR 12002051		0.00	437.33	0	2020 08
1130	Argada	SIRKA OC	SOHBATIA DEVI	DR 14491757		0.00	657.00	0	2020 08
1131	Argada	SIRKA OC	JUGAL BEDIA	DR 14031116		0.00	768.00	0	2020 08
1132	Argada	SIRKA OC	VISHWANATH SINGH	MR 11003621		0.00	811.00	0	2020 08
1133	Argada	R/H ARG	SHIW PRASAD RAJBH	DR 14015267		10875.00	907.00	0	2020 08
1134	Argada	GIDDI-C	SANTOSH KUMAR TH	DR 13090311		0.00	1154.00	0	2020 08
1135	Argada	GIDDI-A	PRADEEP KUMAR BA	MR 12009015		0.00	1209.81	0	2020 08
1136	Argada	SIRKA OC	BUDHAWA ORAON	DR 11003662		0.00	1281.84	0	2020 08
1137	Argada	RELIGARAH	SANJEEV KUMAR	MR 11005881		0.00	1311.00	0	2020 08
1138	Argada	GIDDI-A	AJAY KUMAR SINGH	MR 14005904		0.00	1334.00	0	2020 08
1139	Argada	SIRKA OC	MISHARI KANT RAY	DR 14024509		0.00	1436.98	0	2020 08
1140	Argada	RELIGARAH	BHOGENDRA THAKU	DR 14018790		0.00	1623.00	0	2020 08
1141	Argada	GIDDI-A	PRADIP SINGH	DR 14005417		0.00	1755.17	0	2020 08
1142	Argada	GM OFF. ARG	AMIT KUMAR MUKHE	MR 12000261		0.00	1837.00	0	2020 08
1143	Argada	SIRKA OC	R NAGARAJ	MR 12007357		0.00	1850.15	0	2020 08
1144	Argada	RELIGARAH	SABIR ANSARI	MR 14502942		0.00	1889.92	0	2020 08
1145	Argada	SIRKA OC	PRASHANT KUMAR B	MR 13325339		0.00	2000.00	0	2020 08
1146	Argada	GIDDI-C	MANGRU MAHTO	DR 14010698		0.00	2049.00	0	2020 08
1147	Argada	RELIGARAH	RAJESH KUMAR CHA	MR 14451181		0.00	2155.00	0	2020 08
1148	Argada	R/H ARG	SUGNI DEVI	DR 14465991		0.00	2180.60	0	2020 08
1149	Argada	GIDDI-C	GUJRA DOME	DR 14011357		1700.00	2263.00	0	2020 08

1150	Argada	GIDDI-C	DHANESHWAR MAHT	DR 14011027	0.00	2295.00	0	2020 08
1151	Argada	GIDDI-C	GANESH RAM	MR 12004537	425.00	2338.00	0	2020 08
1152	Argada	GM OFF. ARG	LUKHARI DEVI	MR 14483291	0.00	2448.00	0	2020 08
1153	Argada	GIDDI WAS	RATHESWAR	DR 14015382	0.00	2525.00	0	2020 08
1154	Argada	GIDDI-A	BIJAY KUMAR. KESHI	MR 14006985	0.00	2558.86	0	2020 08
1155	Argada	RELIGARAH	SAKALA RAM	DR 14022123	0.00	2568.00	0	2020 08
1156	Argada	GIDDI-C	KHIRODHAR SAW	DR 14010961	0.00	2722.00	0	2020 08
1157	Argada	GIDDI-C	RAJESH ORAON	MR 14489314	0.00	2791.00	0	2020 08
1158	Argada	GIDDI-C	JEODHAN MAHATO	DR 14010912	0.00	2919.00	0	2020 08
1159	Argada	GIDDI-C	RAM PRASAD	MR 12004081	0.00	2932.00	0	2020 08
1160	Argada	GIDDI-A	NATHU RAM	MR 14003156	0.00	3110.78	0	2020 08
1161	Argada	GIDDI WAS	RIBAN DEVI	DR 14015135	0.00	3189.00	0	2020 08
1162	Argada	GIDDI-A	SUDHIR KUMAR SING	MR 14006878	0.00	3290.70	0	2020 08
1163	Argada	GIDDI-A	MDISLAM	DR 14021653	0.00	3325.31	0	2020 08
1164	Argada	SIRKA OC	UPENDRA KUMAR SI	EXE 90256330	0.00	3352.76	0	2020 08
1165	Argada	SIRKA OC	ADITYA KUMAR RAN	EXE 90310335	0.00	3411.73	0	2020 08
1166	Argada	GIDDI-A	LAXMI CHARAN MAH	DR 14025506	0.00	3552.09	0	2020 08
1167	Argada	GIDDI-C	JOGENDRA PASWAN	MR 14020739	0.00	3642.00	0	2020 08
1168	Argada	SIRKA OC	BACHU GHASI	DR 14028989	0.00	3774.93	0	2020 08
1169	Argada	RELIGARAH	SANJAY KUMAR RAY	EXE 90299413	0.00	3829.78	0	2020 08
1170	Argada	GIDDI-C	RATU ORAON	DR 11005485	0.00	3942.00	0	2020 08
1171	Argada	GM OFF. ARG	SHEO DEO MAHTO	MR 12000329	0.00	3952.00	0	2020 08
1172	Argada	GIDDI-A	SURENDRA YADAV	DR 11007648	0.00	4400.00	0	2020 08
1173	Argada	SIRKA OC	BHOLA BHANDARI	EXE 90214578	0.00	4492.76	0	2020 08
1174	Argada	GIDDI-C	TAUHID ALAM	MR 14541148	240.00	4497.00	0	2020 08
1175	Argada	GIDDI-C	TUNTUN DOME	MR 12004065	11475.00	4609.00	0	2020 08
1176	Argada	GIDDI-C	PARASHU RAM SAHA	MR 12004313	1525.00	4704.00	0	2020 08
1177	Argada	GM OFF. ARG	JANTI DEVI	DR 14570840	0.00	4939.00	0	2020 08
1178	Argada	RELIGARAH	RANDHIR KUMAR SI	EXE 90167180	0.00	5220.00	0	2020 08
1179	Argada	RELIGARAH	KRISHNA GOPAL	MR 14493126	0.00	5338.00	0	2020 08
1180	Argada	GIDDI-A	KIRTAN SINGH	MR 12002036	2490.00	5548.00	0	2020 08
1181	Argada	GIDDI-C	SURJAN MUNDA	DR 11006129	0.00	5599.00	0	2020 08
1182	Argada	RELIGARAH	AMRIK SINGH	DR 14026652	0.00	5800.00	0	2020 08
1183	Argada	SIRKA OC	SREERAM SINGH	MR 14031660	0.00	6329.66	0	2020 08
1184	Argada	GIDDI-A	MD. SALIM	MR 12001475	4335.00	6398.92	0	2020 08

1185	Argada	GIDDI-A	RAM PRASAD YADAV	DR 14005284	0.00	6422.00	0	2020 08
1186	Argada	GIDDI-A	UMESH PRASAD	MR 14465009	0.00	6485.50	0	2020 08
1187	Argada	GM OFF. ARG	SHYAM KISHORE SHA	MR 12011102	0.00	6628.92	0	2020 08
1188	Argada	GIDDI-A	PRADEEP KUMAR SIN	MR 14021943	0.00	6774.51	0	2020 08
1189	Argada	GIDDI WAS	IBRAR ALAM	DR 14014880	0.00	6919.00	0	2020 08
1190	Argada	GM OFF. ARG	ABHAY KUMAR	MR 14453245	0.00	6923.00	0	2020 08
1191	Argada	GIDDI-A	ARBIND KUMAR UPA	MR 14513352	0.00	6934.44	0	2020 08
1192	Argada	GIDDI WAS	PREM KUMAR YADAV	DR 14460778	0.00	6966.00	0	2020 08
1193	Argada	SIRKA OC	ESUF KHAN	DR 14025472	0.00	6991.00	0	2020 08
1194	Argada	RELIGARAH	MATUK	DR 11007572	0.00	7009.90	0	2020 08
1195	Argada	GIDDI-A	ASHOK KR. SHARMA	MR 12001871	0.00	7200.08	0	2020 08
1196	Argada	SIRKA OC	MD. SAJID	DR 14026850	0.00	7280.98	0	2020 08
1197	Argada	RELIGARAH	KESHAW YADAV	MR 12008520	0.00	7311.00	0	2020 08
1198	Argada	GIDDI-C	JAWAHAR YADAV	DR 14010938	0.00	7456.30	0	2020 08
1199	Argada	GIDDI WAS	BADRUL HODA ANSA	DR 14014583	0.00	7687.00	0	2020 08
1200	Argada	GIDDI WAS	VIJAY NARAYAN YAI	DR 14014872	0.00	7785.67	0	2020 08
1201	Argada	GM OFF. ARG	JAIRAJ TIWARI	MR 12000204	0.00	8579.00	0	2020 08
1202	Argada	GM OFF. ARG	KAUSHIK DUTTA	MR 14514459	650.00	8596.00	0	2020 08
1203	Argada	GIDDI-A	BIJAY SINGH	DR 11007200	0.00	9078.72	0	2020 08
1204	Argada	GIDDI-C	MAHENDRA RAM	DR 14010946	0.00	9520.00	0	2020 08
1205	Argada	RELIGARAH	SANJU SAW	DR 14514798	0.00	9755.00	0	2020 08
1206	Argada	SIRKA OC	APURBA KUMAR GHO	MR 12012787	0.00	9979.53	0	2020 08
1207	Argada	GIDDI WAS	JAGDISH PANDEY	MR 12002887	0.00	10263.46	0	2020 08
1208	Argada	RELIGARAH	RAJESH N. KULAVI	EXE 90230756	0.00	10400.00	0	2020 08
1209	Argada	GIDDI-A	PARMESHWAR THAK	MR 14465983	0.00	10661.89	0	2020 08
1210	Argada	GM OFF. ARG	KAMESHWAR MAHT	DR 11002029	0.00	10980.00	0	2020 08
1211	Argada	RELIGARAH	ARUN KUMAR BISWA	MR 12009635	0.00	11340.00	0	2020 08
1212	Argada	RELIGARAH	ANIL KUMAR SINHA	EXE 90256413	0.00	11352.73	0	2020 08
1213	Argada	GIDDI-C	ARUN KUMAR	DR 14507271	0.00	11572.35	0	2020 08
1214	Argada	GIDDI-C	LALMOHAN MAHTO	DR 14026199	0.00	11681.00	0	2020 08
1215	Argada	GIDDI-C	NUNU KUMAR	DR 11008711	0.00	11989.00	0	2020 08
1216	Argada	SIRKA OC	RAMJI SINGH	MR 24909777	0.00	11992.50	0	2020 08
1217	Argada	GIDDI-A	RAVINDRA KUMAR	DR 14559983	0.00	12200.29	0	2020 08
1218	Argada	GIDDI WAS	GOPAL BHAGAT	MR 12005716	1275.00	12415.00	0	2020 08
1219	Argada	GM OFF. ARG	SANTOSH KUMAR	MR 14000061	0.00	13178.00	0	2020 08

1220	Argada	RELIGARAH	LALIT KR. SAHAJRA	MR 12010377	0.00	13552.00	0	2020 08
1221	Argada	GIDDI-A	HEMANT KR. SHARM	MR 12003166	350.00	14149.96	0	2020 08
1222	Argada	GIDDI WAS	SHANKAR RAM	PR 11003985	0.00	15311.00	0	2020 08
1223	Argada	GIDDI WAS	RAMJIT	PR 11002862	0.00	16060.00	0	2020 08
1224	Argada	GIDDI-A	AWTAR SINGH	DR 14007447	0.00	16182.83	0	2020 08
1225	Argada	GIDDI-C	KAFIL ALAM KHAN	MR 12004396	850.00	16675.00	0	2020 08
1226	Argada	GIDDI WAS	RAMA KUMHAR	PR 11002680	0.00	17125.00	0	2020 08
1227	Argada	GIDDI WAS	DASRATH BEDIA	DR 14005938	0.00	18823.00	0	2020 08
1228	Argada	SIRKA OC	RAJENDAR RAM	DR 14020234	0.00	19445.79	0	2020 08
1229	Argada	GIDDI-A	MANOJ KUMAR VISH	DR 14499438	0.00	19563.72	0	2020 08
1230	Argada	RELIGARAH	UTTAM KUMAR SAH	DR 14537559	0.00	20433.00	0	2020 08
1231	Argada	RELIGARAH	LALA RAM DOM	DR 14022099	0.00	21654.00	0	2020 08
1232	Argada	SIRKA OC	EHSAN ANSARI	DR 14025555	0.00	22344.64	0	2020 08
1233	Argada	GIDDI-C	AWADHESH KUMAR	MR 14010722	0.00	22548.00	0	2020 08
1234	Argada	RELIGARAH	SANDHEYA KUMARI	MR 14507230	0.00	24783.00	0	2020 08
1235	Argada	SIRKA OC	MD RAFIQUE	MR 14029755	0.00	25162.79	0	2020 08
1236	Argada	GIDDI-C	MD. KAMALUDDIN	MR 12004248	0.00	25326.00	0	2020 08
1237	Argada	GIDDI-A	GYANCHAND DAS	DR 14002414	0.00	32824.15	0	2020 08
1238	Argada	GIDDI-A	PIJUSH KR. DUTTA	MR 12001889	0.00	33531.36	0	2020 08
1239	Argada	RELIGARAH	RAM BALAK RAM	PR 11004264	0.00	34862.00	0	2020 08
1240	Argada	RELIGARAH	KRISHNA PRATAP SIN	DR 14018709	0.00	51175.00	0	2020 08
1241	Argada	GM OFF. ARG	MD. TARIQ	MR 14470132	0.00	56383.00	0	2020 08
1242	Argada	RELIGARAH	SUDHIR KUMAR SING	EXE 90188590	0.00	83614.00	0	2020 08
1243	Argada	SIRKA OC	BALIRAM SHARMA	DR 14002224	325.00	0.00	0	2020 08
1244	Argada	SIRKA OC	DINA NATH SAW	DR 14002026	325.00	0.00	0	2020 08
1245	Argada	SIRKA OC	ROHAN MAHTO	DR 14031264	325.00	0.00	0	2020 08
1246	Argada	GIDDI-C	SATYA KUMAR SHAR	MR 12007266	325.00	0.00	0	2020 08
1247	Argada	SIRKA OC	ANIMA DEVI	MR 14487532	405.00	0.00	0	2020 08
1248	Argada	GM OFF. ARG	CHANDAN KUMAR SI	MR 14514400	405.00	0.00	0	2020 08
1249	Argada	SIRKA OC	DINA BAI	DR 14521660	405.00	0.00	0	2020 08
1250	Argada	SIRKA OC	KUMARI MUNIA	DR 14539142	405.00	0.00	0	2020 08
1251	Argada	SIRKA OC	NILMANI DEVI	MR 14493233	405.00	0.00	0	2020 08
1252	Argada	SIRKA OC	RUPESH KUMAR MAH	MR 14504542	405.00	0.00	0	2020 08
1253	Argada	GIDDI-C	JAYANTA KUMAR SA	MR 12009536	425.00	0.00	0	2020 08
1254	Argada	GIDDI WAS	SUNIL KUMAR SINHA	MR 14015655	445.00	0.00	0	2020 08

1255	Argada	GIDDI-A	ONKAR SINGH RATH	EXE 90269325	550.00	0.00	0	2020 08
1256	Argada	SIRKA OC	KHAITA KUMHAR	DR 14028765	650.00	0.00	0	2020 08
1257	Argada	GIDDI-C	SANDEEP ORAON	MR 14565220	650.00	0.00	0	2020 08
1258	Argada	GM OFF. ARG	MANOJ KUMAR	DR 14578181	660.00	0.00	0	2020 08
1259	Argada	GM OFF. ARG	MD.SHAKEEL ALAM	MR 12051645	750.00	0.00	0	2020 08
1260	Argada	R/H ARG	ARBIND KUMAR	EXE 90189044	800.00	0.00	0	2020 08
1261	Argada	GIDDI-C	DEONARAYAN SINGI	MR 14011035	975.00	0.00	0	2020 08
1262	Argada	GM OFF. ARG	MD. MANSOOR ALAN	DR 14016588	1200.00	0.00	0	2020 08
1263	Argada	GIDDI-C	RAGHUNATH BEDIA	MR 12012761	1275.00	0.00	0	2020 08
1264	Argada	SIRKA OC	LALAN	DR 14026967	1300.00	0.00	0	2020 08
1265	Argada	GM OFF. ARG	SUNIL BEDIA	MR 14559942	1350.00	0.00	0	2020 08
1266	Argada	GM OFF. ARG	Md NIZAM	MR 12007027	1600.00	0.00	0	2020 08
1267	Argada	GIDDI-C	JAWAID AKRAM	MR 12004495	1845.00	0.00	0	2020 08
1268	Argada	SIRKA OC	KAMLESH KUMAR	MR 14596109	2105.00	0.00	0	2020 08
1269	Argada	GIDDI-C	ROHIT LAL RAM	MR 14022966	2350.00	0.00	0	2020 08
1270	Argada	GIDDI-C	RABINDRA KUMAR P	MR 14442073	2630.00	0.00	0	2020 08
1271	Argada	GM OFF. ARG	MRINAL BHATTACH	MR 14539571	2925.00	0.00	0	2020 08
1272	Argada	GIDDI WAS	ARJUN SINGH YADAV	MR 12005591	3400.00	0.00	0	2020 08
1273	Argada	GIDDI WAS	RAMJEE PRAJAPATI	MR 12005740	3825.00	0.00	0	2020 08
1274	Argada	GM OFF. ARG	AJAY KUMAR	DR 14560981	3850.00	0.00	0	2020 08
1275	Argada	GM OFF. ARG	DURGESH KUMAR	DR 14577035	4300.00	0.00	0	2020 08
1276	Argada	GM OFF. ARG	RAHUL BHUIAN	DR 14541809	4325.00	0.00	0	2020 08
1277	Argada	GIDDI-A	RAJESH KR SINHA	EXE 90076670	4550.00	0.00	0	2020 08
1278	Argada	R/H ARG	KESHO ROY	MR 12008074	4895.00	0.00	0	2020 08
1279	Argada	R/H ARG	BIRAJMANI GURIA	MR 12008025	4900.00	0.00	0	2020 08
1280	Argada	R/H ARG	ANIL KUMAR SINGH	MR 12008116	5185.00	0.00	0	2020 08
1281	Argada	GM OFF. ARG	HABBU AHMAD	MR 14508840	5250.00	0.00	0	2020 08
1282	Argada	GM OFF. ARG	RAKESH KUMAR SIN	DR 14537302	5435.00	0.00	0	2020 08
1283	Argada	GM OFF. ARG	SURYA NARAYAN PA	EXE 90197195	5780.00	0.00	0	2020 08
1284	Argada	GM OFF. ARG	MD HARUN ANSARI	MR 14461230	6075.00	0.00	0	2020 08
1285	Argada	R/STORE ARG	ARUN KUMAR	DR 11005782	7375.00	0.00	0	2020 08
1286	Argada	R/H ARG	DHIRAJ KUMAR SING	MR 14449425	7750.00	0.00	0	2020 08
1287	Argada	GM OFF. ARG	VISHWADEO YADAV	MR 14513618	7965.00	0.00	0	2020 08
1288	Argada	GIDDI-A	ANIL KUMAR YADA	EXE 90188442	8150.00	0.00	0	2020 08
1289	Argada	GM OFF. ARG	NASEEF P.	EXE 90288093	8580.00	0.00	0	2020 08

1290	Argada	GIDDI WAS	VIJAY KUMAR VISHW	MR 12005518	8945.00	0.00	0	2020 08
1291	Argada	R/H ARG	VINOD KUMAR	MR 12008017	11305.00	0.00	0	2020 08
1292	Argada	GM OFF. ARG	MD.MINHAJ ANSARI	DR 14573745	12300.00	0.00	0	2020 08
1293	Argada	GM OFF. ARG	RAJIV NAYAN KUMA	MR 12001053	12530.00	0.00	0	2020 08
1294	Argada	GIDDI-C	RUPLAL VISHWAKAI	MR 14535439	13215.00	0.00	0	2020 08
1295	Argada	R/STORE ARG	SOMRA	DR 12660379	13500.00	0.00	0	2020 08
1296	Argada	R/H ARG	LALDEO MAHTO	DR 14465611	17445.00	0.00	0	2020 08
1297	Argada	GM OFF. ARG	ANIL ORAON	MR 14454284	27315.00	0.00	0	2020 08
1298	Argada	GIDDI WAS	HARI MOHAN	EXE 90365511	64195.00	0.00	0	2020 08
1299	Argada	GIDDI-C	BIRAJO DEVI	DR 14011506	0.00	143.00	0	2020 09
1300	Argada	GIDDI-C	GHAN SHYAM PRASA	DR 14461149	0.00	171.00	0	2020 09
1301	Argada	GIDDI-A	AJAY KUMAR B SING	EXE 90160201	0.00	196.85	0	2020 09
1302	Argada	GM OFF. ARG	NURUL HAQUE	MR 12005567	0.00	230.00	0	2020 09
1303	Argada	GM OFF. ARG	INDRAJEET	DR 14454912	0.00	326.00	0	2020 09
1304	Argada	GIDDI-C	JAYWANT TOPPO	MR 14580104	0.00	414.00	0	2020 09
1305	Argada	GIDDI-A	SANTOSH CHANDRA	EXE 90297516	5680.00	435.40	0	2020 09
1306	Argada	SIRKA OC	SHEO SHANKAR SING	MR 12011110	0.00	547.24	0	2020 09
1307	Argada	SIRKA OC	KUDUSH	DR 14023329	0.00	589.44	0	2020 09
1308	Argada	SIRKA OC	JAGDISH MAHTO	DR 14495097	0.00	844.00	0	2020 09
1309	Argada	RELIGARAH	PREMCHAND SHARM	MR 12009049	0.00	1095.00	0	2020 09
1310	Argada	GM OFF. ARG	ANIL KUMAR OJHA	EXE 90347279	0.00	1187.00	0	2020 09
1311	Argada	R/H ARG	MAHENDRA PRASAD	MR 12007944	0.00	1203.00	0	2020 09
1312	Argada	GM OFF. ARG	MANMOHAN ORAON	DR 14016190	0.00	1203.00	0	2020 09
1313	Argada	GM OFF. ARG	MD. SHAMIM	MR 12006805	3075.00	1718.00	0	2020 09
1314	Argada	GIDDI-C	YAMUNA PRASAD	DR 14556906	1640.00	1736.00	0	2020 09
1315	Argada	GM OFF. ARG	VIVEK KUMAR EKGH	EXE 90225657	0.00	1861.00	0	2020 09
1316	Argada	RELIGARAH	RAMAKANTA PATTA	EXE 90212846	0.00	1914.00	0	2020 09
1317	Argada	GIDDI-C	LALIT RAM	DR 14460711	0.00	1992.00	0	2020 09
1318	Argada	SIRKA OC	SUKHDEO	DR 11003928	0.00	2026.00	0	2020 09
1319	Argada	R/H ARG	ASHISH KUMAR RAY	MR 12007951	0.00	2087.00	0	2020 09
1320	Argada	R/H ARG	SANJAY SAURABH	EXE 90170465	0.00	2178.00	0	2020 09
1321	Argada	GIDDI-C	ARJUN BAHADUR KA	MR 12003604	0.00	2302.00	0	2020 09
1322	Argada	RELIGARAH	YASODA DEVI	DR 14018998	0.00	2425.00	0	2020 09
1323	Argada	GIDDI-C	RAFIQUE MIAN	DR 14414940	0.00	2451.00	0	2020 09
1324	Argada	SIRKA OC	PRADIP RAJAK	DR 14031108	0.00	3019.50	0	2020 09

1325	Argada	SIRKA OC	TULSI DEVI	DR 14460588	0.00	3053.10	0	2020 09
1326	Argada	SIRKA OC	DIWAKAR JHA	MR 14001994	0.00	3058.00	0	2020 09
1327	Argada	R/STORE ARG	RAVI RANJAN KUMAI	MR 14015457	0.00	3245.80	0	2020 09
1328	Argada	SIRKA OC	SOMAR KUMHAR	DR 11000650	0.00	3382.00	0	2020 09
1329	Argada	GIDDI-C	ANIL KUMAR THAKU	MR 14010771	0.00	3607.00	0	2020 09
1330	Argada	R/STORE ARG	GANESH RANA	DR 14022891	0.00	3785.10	0	2020 09
1331	Argada	R/H ARG	RAM RUP SAW	MR 12007886	9350.00	3948.00	0	2020 09
1332	Argada	GM OFF. ARG	JATINDRA NATH DUT	EXE 90165473	0.00	4077.00	0	2020 09
1333	Argada	R/H ARG	ANIL KUMAR SINGH	MR 12008116	0.00	4445.65	0	2020 09
1334	Argada	GM OFF. ARG	KAMLESHWAR MISH	MR 14422489	0.00	4496.00	0	2020 09
1335	Argada	GIDDI-C	YUSUF ANSARI	DR 14577910	1000.00	4600.00	0	2020 09
1336	Argada	GIDDI-C	SHANKAR PRASAD	MR 14010524	0.00	4866.00	0	2020 09
1337	Argada	GIDDI-C	BALESHWAR	DR 14011332	0.00	5241.41	0	2020 09
1338	Argada	RELIGARAH	SHAMBHU KR. DANG	DR 14019103	0.00	5646.00	0	2020 09
1339	Argada	R/STORE ARG	BHIM RAM	MR 12043451	0.00	5861.50	0	2020 09
1340	Argada	GM OFF. ARG	MUKESH KUMAR	DR 14564298	5550.00	5878.00	0	2020 09
1341	Argada	R/H ARG	SHIVENDRA KUMAR	MR 12005401	0.00	6203.00	0	2020 09
1342	Argada	SIRKA OC	GOPAL ORAON	EXE 90188822	0.00	6589.00	0	2020 09
1343	Argada	GIDDI WAS	BINOD KUMAR	DR 14488548	0.00	7415.00	0	2020 09
1344	Argada	GM OFF. ARG	AMRENDRA KUMAI	EXE 90214628	17920.00	7522.00	0	2020 09
1345	Argada	R/H ARG	RAMPUKARI DEVI	MR 14000525	0.00	7652.00	0	2020 09
1346	Argada	GIDDI-C	TRIBENI CHARAN DA	MR 12004404	0.00	7693.00	0	2020 09
1347	Argada	RELIGARAH	MAHJU SAO	DR 14021364	0.00	7941.00	0	2020 09
1348	Argada	GM OFF. ARG	S N TIWARI	EXE 90214818	0.00	8265.00	0	2020 09
1349	Argada	SIRKA OC	MANRAJ	DR 14032437	0.00	8699.49	0	2020 09
1350	Argada	GM OFF. ARG	GAUTAM RANA	EXE 90216979	0.00	8873.00	0	2020 09
1351	Argada	GIDDI-C	ABHISHEK KUMAR	DR 14572705	0.00	10080.00	0	2020 09
1352	Argada	GIDDI-C	BRIJ MOHAN MAHTO	DR 14025498	0.00	12112.00	0	2020 09
1353	Argada	SIRKA OC	RANA PRATAP SINGH	MR 14027148	0.00	12448.00	0	2020 09
1354	Argada	SIRKA OC	RAMCHANDAR RAM	DR 14002174	0.00	15610.38	0	2020 09
1355	Argada	GIDDI WAS	NARAYAN RAM	DR 14464986	0.00	16728.00	0	2020 09
1356	Argada	R/STORE ARG	PRAVEEN KUMAR SIN	MR 12010690	5525.00	24269.38	0	2020 09
1357	Argada	SIRKA OC	MUNI DEVI	DR 14460554	0.00	31097.77	0	2020 09
1358	Argada	GIDDI-C	SHAHID GHYAS ALAM	EXE 90248352	0.00	31461.00	0	2020 09
1359	Argada	GIDDI-A	SHANKAR MAHTO	DR 14569628	0.00	32580.00	0	2020 09

1360	Argada	SIRKA OC	ARVIND KUMAR	MR 12012779	0.00	37031.32	0	2020 09
1361	Argada	R/H ARG	BIRAJMANI GURIA	MR 12008025	0.00	42308.00	0	2020 09
1362	Argada	SIRKA OC	KISTO MISTRY	DR 14451306	0.00	42405.55	0	2020 09
1363	Argada	R/STORE ARG	JETHU MAHATO	MR 12000923	325.00	0.00	0	2020 09
1364	Argada	GM OFF. ARG	BASANT RAM NAYAK	MR 12007787	400.00	0.00	0	2020 09
1365	Argada	GIDDI-A	BINOD KUMAR TIWA	MR 12001962	425.00	0.00	0	2020 09
1366	Argada	GIDDI-A	RABINDRA KUMAR	MR 14454532	645.00	0.00	0	2020 09
1367	Argada	GM OFF. ARG	RAJESH KUMAR CHO	MR 14016455	750.00	0.00	0	2020 09
1368	Argada	R/STORE ARG	SURENDRA MAHATO	MR 12010591	800.00	0.00	0	2020 09
1369	Argada	GM OFF. ARG	BIKASH BEDIA	DR 14532865	1300.00	0.00	0	2020 09
1370	Argada	R/STORE ARG	DHANESHWAR MAH	PR 11000874	1300.00	0.00	0	2020 09
1371	Argada	GIDDI-A	AINUL MIAN	DR 14003172	1400.00	0.00	0	2020 09
1372	Argada	GM OFF. ARG	AMON BESRA	MR 14534333	1400.00	0.00	0	2020 09
1373	Argada	GM OFF. ARG	GIRISH CHANDRA	EXE 90168600	1400.00	0.00	0	2020 09
1374	Argada	R/STORE ARG	SUBHANKAR BHATT	MR 12148011	1500.00	0.00	0	2020 09
1375	Argada	GIDDI-A	ASHOK KUMAR	MR 12002408	1700.00	0.00	0	2020 09
1376	Argada	GIDDI-A	BABLU ORAON	DR 14559306	1700.00	0.00	0	2020 09
1377	Argada	GIDDI-A	BIRJU MAHTO	MR 12002390	1700.00	0.00	0	2020 09
1378	Argada	GIDDI-A	MD. HAZARAT	MR 12002432	1700.00	0.00	0	2020 09
1379	Argada	GIDDI-A	PRAHALAD PRASAD	DR 14469514	1700.00	0.00	0	2020 09
1380	Argada	GIDDI-A	RAMLAL DUSHAD	DR 14561450	1700.00	0.00	0	2020 09
1381	Argada	GIDDI-A	RANJEET KUMAR	DR 14469506	1700.00	0.00	0	2020 09
1382	Argada	GIDDI-A	SANJAY KUMAR BHU	DR 14029813	1700.00	0.00	0	2020 09
1383	Argada	GIDDI-A	SHANI DEWAL	MR 14566616	1700.00	0.00	0	2020 09
1384	Argada	GIDDI-A	SHEOSHANKAR	DR 13461462	1700.00	0.00	0	2020 09
1385	Argada	GIDDI-A	SURAJ MUNDA	DR 14564033	1700.00	0.00	0	2020 09
1386	Argada	GIDDI-A	SURESH GANJHU	MR 14566590	1700.00	0.00	0	2020 09
1387	Argada	GIDDI-A	TAUKIR AHMED	MR 12002382	1700.00	0.00	0	2020 09
1388	Argada	GIDDI-A	UPENDER ORAON	DR 14468250	1700.00	0.00	0	2020 09
1389	Argada	GIDDI-A	NIRMAL SAHU	DR 14005854	1820.00	0.00	0	2020 09
1390	Argada	GIDDI-A	AJAY KUMAR SAW	MR 14564223	1840.00	0.00	0	2020 09
1391	Argada	GM OFF. ARG	MANARAM MANJHI	DR 14502579	2250.00	0.00	0	2020 09
1392	Argada	GM OFF. ARG	SHAILENDRA KUMAR	EXE 90325432	3100.00	0.00	0	2020 09
1393	Argada	GM OFF. ARG	SANJEEV KUMAR	EXE 90293192	3600.00	0.00	0	2020 09
1394	Argada	GM OFF. ARG	BINOD KUMAR SINGH	DR 14573711	4180.00	0.00	0	2020 09

1395	Argada	GIDDI-A	BIRJA BEDIA	PR 11007069	4335.00	0.00	0	2020 09
1396	Argada	GIDDI-A	BITENDRA MAHTO	DR 14556120	4335.00	0.00	0	2020 09
1397	Argada	GIDDI-A	MANGA LIDWAR	DR 14004287	4335.00	0.00	0	2020 09
1398	Argada	GIDDI-A	MANOJ KUMAR SING	MR 14451355	4335.00	0.00	0	2020 09
1399	Argada	GM OFF. ARG	ARVIND KUMAR SIN	MR 14031173	4455.00	0.00	0	2020 09
1400	Argada	GIDDI-A	DHARMENDRA KUMA	DR 14494470	4695.00	0.00	0	2020 09
1401	Argada	GM OFF. ARG	KOUSHIK KAR	MR 14549406	5100.00	0.00	0	2020 09
1402	Argada	GIDDI-A	SANTOSH KUMAR CH	MR 14564231	5428.00	0.00	0	2020 09
1403	Argada	R/STORE ARG	JAGESHER	DR 14022917	5850.00	0.00	0	2020 09
1404	Argada	GIDDI-A	SUDHIR KUMAR SING	MR 14006878	6190.00	0.00	0	2020 09
1405	Argada	R/STORE ARG	PUSUA LOHAR	DR 11006541	6950.00	0.00	0	2020 09
1406	Argada	R/STORE ARG	BHABHISAN PATRO	DR 14022883	7350.00	0.00	0	2020 09
1407	Argada	GIDDI-A	PRABHAT KUMAR	MR 14003164	8100.00	0.00	0	2020 09
1408	Argada	GIDDI-A	RAM NARESH SHARM	MR 14003123	8100.00	0.00	0	2020 09
1409	Argada	GM OFF. ARG	K UDAYA BHANU	EXE 90266495	9680.00	0.00	0	2020 09
1410	Argada	R/STORE ARG	RAVI RANJAN KUMA	MR 14015457	11070.00	0.00	0	2020 09
1411	Argada	GM OFF. ARG	ARJUN KUMAR	DR 14588461	15780.00	0.00	0	2020 09
1412	Argada	GM OFF. ARG	CHARAN	MR 12007522	16000.00	0.00	0	2020 09
1413	Argada	GIDDI-A	DURG BIJAI	DR 14452015	17925.00	0.00	0	2020 09
1414	Argada	R/STORE ARG	BISWAJIT ASH	MR 14015747	19850.00	0.00	0	2020 09
1415	Argada	R/STORE ARG	AVATAR KUMAR	DR 14572655	27160.00	0.00	0	2020 09
1416	Argada	R/STORE ARG	RAJKUMAR	MR 14471056	30620.00	0.00	0	2020 09
1417	Argada	R/H ARG	MOBARAK HUSSAIN	MR 12007969	0.00	900.00	0	2020 10
1418	Argada	GM OFF. ARG	ASHA DEVI	MR 14000046	0.00	910.00	0	2020 10
1419	Argada	SIRKA OC	SUKHDEO MAHTO	DR 14027155	0.00	921.22	0	2020 10
1420	Argada	R/H ARG	GAGANDEEP KOUR	DR 14578009	0.00	1044.00	0	2020 10
1421	Argada	SIRKA OC	HIRU MAHTO	DR 14480057	0.00	1085.00	0	2020 10
1422	Argada	GIDDI-A	SHAMBHU GOSAI	DR 11005311	0.00	2715.00	0	2020 10
1423	Argada	GIDDI-A	SATYENDRA KUMAR	MR 14480032	0.00	2718.00	0	2020 10
1424	Argada	GIDDI-A	RAJIV KUMAR THAK	EXE 90212929	0.00	2912.00	0	2020 10
1425	Argada	SIRKA OC	RAJENDRA	DR 14504245	0.00	2966.00	0	2020 10
1426	Argada	SIRKA OC	KUNWAR	PR 11003654	0.00	3068.20	0	2020 10
1427	Argada	GIDDI-A	SUBAS KUMAR YADA	MR 14010649	0.00	3181.00	0	2020 10
1428	Argada	SIRKA OC	HALKHORI MISTRY	DR 14001580	0.00	3861.80	0	2020 10
1429	Argada	GM OFF. ARG	BINAY RAM	DR 14031124	0.00	3872.00	0	2020 10

1430	Argada	SIRKA OC	MANMOHAN PRASAI	MR 14028780	0.00	3992.00	0	2020 10
1431	Argada	GIDDI-C	ZAKIR HUSSAIN ANSA	MR 14010227	0.00	4153.00	0	2020 10
1432	Argada	GM OFF. ARG	NURUL HAQUE	MR 12005567	0.00	4882.00	0	2020 10
1433	Argada	GIDDI-A	BIRJU SAW	DR 14018980	0.00	4914.00	0	2020 10
1434	Argada	GM OFF. ARG	MAHMOOD AKHTAR	MR 12007407	0.00	5300.00	0	2020 10
1435	Argada	GIDDI-A	DHARMNATH MADH	MR 14451942	1400.00	5448.00	0	2020 10
1436	Argada	GIDDI-A	SURENDRA PRASAD	EXE 90233461	0.00	5543.00	0	2020 10
1437	Argada	GM OFF. ARG	PRABHA KUMARI	MR 14000095	0.00	5575.00	0	2020 10
1438	Argada	GIDDI-A	RANJEET KONAR	MR 12001939	0.00	6029.00	0	2020 10
1439	Argada	SIRKA OC	GANPAT LAL	DR 11006244	0.00	6750.00	0	2020 10
1440	Argada	GIDDI-A	AFZAL HUSSAIN	DR 14020077	0.00	7567.00	0	2020 10
1441	Argada	GIDDI-A	SATENDRA KUMAR S	MR 12003240	0.00	15416.00	0	2020 10
1442	Argada	SIRKA OC	KAILASH GOPE	DR 14026546	0.00	19792.96	0	2020 10
1443	Argada	SIRKA OC	RAMTAHAL	DR 14451462	0.00	26165.00	0	2020 10
1444	Argada	GIDDI-A	SURENDRA TIWARI	DR 14011191	0.00	32173.00	0	2020 10
1445	Argada	GIDDI-C	DUKHANI DEVI	DR 14452411	100.00	0.00	0	2020 10
1446	Argada	R/H ARG	AMBAWATI KUMARI	DR 14465637	325.00	0.00	0	2020 10
1447	Argada	GIDDI-C	BIRENDRA KUMAR	DR 14504732	325.00	0.00	0	2020 10
1448	Argada	GIDDI-C	VIJAY KUMAR	MR 14008825	325.00	0.00	0	2020 10
1449	Argada	GIDDI-C	SUKHDAV MAHTO	MR 11008893	425.00	0.00	0	2020 10
1450	Argada	GIDDI-A	ANJAN PARIDA	MR 14451959	525.00	0.00	0	2020 10
1451	Argada	GIDDI-A	AJAY KUMAR B SING	EXE 90160201	700.00	0.00	0	2020 10
1452	Argada	GM OFF. ARG	SANDEEP MUNDA	DR 14571871	700.00	0.00	0	2020 10
1453	Argada	GIDDI-C	BIRAJO DEVI	DR 14011506	1700.00	0.00	0	2020 10
1454	Argada	GIDDI-C	GURU CHARAN MAH	DR 14002786	1700.00	0.00	0	2020 10
1455	Argada	GIDDI-C	SRI RAM	DR 14547152	2125.00	0.00	0	2020 10
1456	Argada	GIDDI-C	BAJRANGI RAJBHAR	DR 14397277	2525.00	0.00	0	2020 10
1457	Argada	GIDDI-A	BADRUDHIN	PR 11003902	2550.00	0.00	0	2020 10
1458	Argada	GIDDI-A	RAJESH KUMAR BEDI	DR 14022974	2550.00	0.00	0	2020 10
1459	Argada	GIDDI-C	SOMRA MAHTO	DR 14011001	2550.00	0.00	0	2020 10
1460	Argada	GIDDI-C	MUKESH KUMAR	DR 14584452	3000.00	0.00	0	2020 10
1461	Argada	GM OFF. ARG	JITENDRA KUMAR	MR 14469480	3300.00	0.00	0	2020 10
1462	Argada	GM OFF. ARG	ANJAY KUMAR	DR 14589543	7390.00	0.00	0	2020 10
1463	Argada	GIDDI-C	RAJ KUMAR SINGH	DR 14577936	8475.00	0.00	0	2020 10
1464	Argada	GIDDI-C	SANICHARWA MANJ	DR 14589170	9300.00	0.00	0	2020 10

1465	Argada	GM OFF. ARG	AMARENDRA KUMAR	EXE 90068040		22234.00	0.00	0	2020 10
1466	Rajrappa	ROCP	MAYJAM ALI	14369953	CAT-II	0	0	12,000.00	18/08/2020
1467	Rajrappa	ROCP	KUNJAL SAW	12055000	SPA	0	0	12,000.00	18/08/2020
1468	Rajrappa	ROCP	S.C. GIRI	90256496	OFFICER(EXCV)	0	0	87,920.00	18/08/2020
1469	Rajrappa	ROCP	CHITRANJAN PRASA	14362586	EP WELDER	0	0	12,000.00	18/08/2020
1470	Rajrappa	ROCP	DHRUB LAL KUSHWA	14364657	EP WELDER	0	0	12,000.00	18/08/2020
1471	Rajrappa	ROCP	ATTIUL RAHMAN	14367064	FOREMAN	0	0	12,000.00	21/08/2020
1472	Rajrappa	ROCP	BHOLA RAM PRAJAPA	14361737	EP TURNER	0.00	0	12,000.00	31/08/2020
1473	Rajrappa	ROCP	SRISH KUMAR MAHT	14367940	SBA	0	0	12,000.00	31/08/2020
1474	Rajrappa	ROCP	BHATHU MAHTO	14363675	EP FITTER MECH	0	0	12,000.00	28/09/2020
1475	Rajrappa	ROCP	MD. BASARAT	14366397	DRIVER	0	0	12,000.00	28/09/2020
1476	Rajrappa	ROCP	S. N. CHOUDHARY	90256249	OFFICER (EXCV)	0	0	82,000.00	09/10/2020
1477	Rajrappa	ROCP	GOVIND HAZAM	14578207	ECTRICIAN , CAT-	3200	0	0	18/08/2020
1478	Rajrappa	ROCP	SUKUMAR MUKHERJ	14350854	FOREMAN(MECH)	2775	0	0	18/08/2020
1479	Rajrappa	ROCP	LUTAN MAHTO	14370415	DRIVER	2925	0	0	27/08/2020
1480	Rajrappa	ROCP	ROSHAN KUMAR	14554901	MAZDOOR	2250	0	0	27/08/2020
1481	Rajrappa	ROCP	LUTAN MAHTO	14370415	DRIVER	1625	0	0	27/08/2020
1482	Rajrappa	ROCP	BANWARIMAHTO	12126355	TRIPMAN	465	0	0	27/08/2020
1483	Rajrappa	ROCP	BODHAN MANJHI	14368302	PUMP OPERATOR	650	0	0	28/08/2020
1484	Rajrappa	ROCP	GOBIND PRASAD SAH	12127643	SR. CLERK	1875	0	0	28/08/2020
1485	Rajrappa	ROCP	DHANESWAR MAHT	14364129	EP FITTER	1300	0	0	28/08/2020
1486	Rajrappa	ROCP	RAMESH MISTRY	14220891	UMPER OPERATO	405	0	0	28/08/2020
1487	Rajrappa	ROCP	BIRENDRA KR CHOU	14367791	ECHANICAL FITTE	800	0	0	28/08/2020
1488	Rajrappa	ROCP	RAM PRASAD RAM	14360291	DUMPER OPERAT	6525	0	0	28/08/2020
1489	Rajrappa	ROCP	MD. SOHAIL	14362313	EP FITTER	650	0	0	28/08/2020
1490	Rajrappa	ROCP	EHSANULLAH	12129078	SR. CLERK	2005	0	0	28/08/2020
1491	Rajrappa	ROCP	SUSHIL KUMAR	14514558	SURVEYOR	9120	0	0	28/08/2020
1492	Rajrappa	ROCP	SOHAN MANJHI	14362321	EP FITTER	650	0	0	28/08/2020
1493	Rajrappa	ROCP	RAKESH ROSHAN	14534671	JR OVERMAN	5120	0	0	17/09/2020
1494	Rajrappa	ROCP	SHANKAR KUMAR CH	14365555	EP FITTER	8375	0	0	21/09/2020
1495	Rajrappa	ROCP	JAGESHWAR NAYAK	14368229	TYNDAL	800	0	0	21/09/2020
1496	Rajrappa	ROCP	LUTAN MAHTO	14370415	DRIVER	4225	0	0	21/09/2020
1497	Rajrappa	ROCP	JIT RAM	14506000	CLERK	1870	0	0	09/10/2020
1498	Rajrappa	ROCP	JIT RAM	14506000	CLERK	6745	0	0	09/10/2020
1499	Rajrappa	ROCP	ASHUTOSH KUMAR M	14537484	MAZDOOR	3030	0	0	13/10/2020

1500	Rajrappa	ROCP	VIJAY THAKUR	12129136	SURVEYOR(CIVIL)	7600	0	0	13/10/2020
1501	Rajrappa	ROCP	VIJAY THAKUR	12129136	SURVEYOR(CIVIL)	4560	0	0	15/10/2020
1502	Rajrappa	ROCP	VINOD KUMAR MISHI	14455802	EP HELPER	325	0	0	15/10/2020
1503	Rajrappa	ROCP	RAM PRIT BANIA	14362230	EP FITTER	325	0	0	15/10/2020
1504	Rajrappa	ROCP	OM PRAKASH MAHTO	14575898	MAZDOOR	800	0	0	15/10/2020
1505	Rajrappa	ROCP	BIKAS KR TOPPO	12125738	SR. CLERK	6386	0	0	15/10/2020
1506	Rajrappa	ROCP	SHANKAR KUMAR CH	14365555	EP FITTER	0	4000.18	0	07/08/2020
1507	Rajrappa	ROCP	DEEPAK KUMAR SINH	12125225	ERSONNEL ASSIST	0	729.5	0	07/08/2020
1508	Rajrappa	ROCP	KETAR MAHTO	14348361	EP FITTER	0	7898.04	0	07/08/2020
1509	Rajrappa	ROCP	SANJAY KUMAR	12127106	SR OVERMAN	0	19065.64	0	18/08/2020
1510	Rajrappa	ROCP	GOUTAM KUMAR MA	14574875	MINING SIRDAR	0	2939.38	0	18/08/2020
1511	Rajrappa	ROCP	BASUDEO KARMALI	14371249	EP HELPER	0	5765.9	0	18/08/2020
1512	Rajrappa	ROCP	RAJESHWAR SHARMA	90299439	)Y.MANAGER(MIN	0	10984.07	0	27/08/2020
1513	Rajrappa	ROCP	OM PRAKASH PRABH	90216920	)Y.MANAGER(MIN	0	7455.51	0	27/08/2020
1514	Rajrappa	ROCP	RAJENDRA NATH CH	12127312	FICE SUPERITENDI	0	5069.88	0	27/08/2020
1515	Rajrappa	ROCP	DEEPAK CHANDRA P	12124889	SR. CLERK	0	2497.58	0	27/08/2020
1516	Rajrappa	ROCP	JATRU MAHTO	14455828	EP HELPER	0	1755.65	0	27/08/2020
1517	Rajrappa	ROCP	RAJENDRA NATH CH	12127312	FICE SUPERITENDI	0	4686.56	0	27/08/2020
1518	Rajrappa	ROCP	RAJENDRA NATH CH	12127312	FICE SUPERITENDI	0	6459.54	0	27/08/2020
1519	Rajrappa	ROCP	NURUL AMIN	14370399	ELECTRICIAN	0	2707	0	27/08/2020
1520	Rajrappa	ROCP	AWDHESH PRASAD S	14371124	HOVEL OPERATO	0	4302.32	0	27/08/2020
1521	Rajrappa	ROCP	RAGHO MUNDA	14366330	EP FITTER	0	5331.03	0	27/08/2020
1522	Rajrappa	ROCP	BASUDEO KARMALI	14371249	EP HELPER	0	1441.89	0	27/08/2020
1523	Rajrappa	ROCP	KUBERA CHANDRA M	90350091	SR.OFFICER (MIN)	0	11013.54	0	27/08/2020
1524	Rajrappa	ROCP	SHAMBHU RAJAK	90168832	R.MANAGER(EXC	0	1641.56	0	27/08/2020
1525	Rajrappa	ROCP	KUBERA CHANDRA M	90350091	SR.OFFICER (MIN)	0	5794	0	27/08/2020
1526	Rajrappa	ROCP	ASHOK KARMALI	14369409	TRIPMAN	0	2478.45	0	27/08/2020
1527	Rajrappa	ROCP	DEEPAK KUMAR SINH	12125225	ERSONNEL ASSIST	0	576	0	27/08/2020
1528	Rajrappa	ROCP	BANWARI MAHTO	12126355	TRIPMAN	0	2967.14	0	27/08/2020
1529	Rajrappa	ROCP	ANAND KUMAR	14360879	DRILL OPERATOR	0	7693.95	0	27/08/2020
1530	Rajrappa	ROCP	BINOD RABIDAS	12048864	A.S.S.I	0	2700	0	27/08/2020
1531	Rajrappa	ROCP	BHUNESHWAR MAHT	14366900	DRIVER	0	6163.39	0	28/08/2020
1532	Rajrappa	ROCP	MAHABIR MAHTO	14369078	HOVEL OPERATO	0	13593.76	0	28/08/2020
1533	Rajrappa	ROCP	JAGU MAHTO	14369433	HOVEL OPERATO	0	31912	0	28/08/2020

1534	Rajrappa	ROCP	ARUN KUMAR CHOUI	14365092	N-IN-CHARGE(ELE	0	35438.28	0	28/08/2020
1535	Rajrappa	ROCP	DEEPAK KUMAR SINH	12125225	ERSONNEL ASSIST	0	585	0	28/08/2020
1536	Rajrappa	ROCP	DEEPAK KUMAR SINH	12125225	ERSONNEL ASSIST	0	585	0	28/08/2020
1537	Rajrappa	ROCP	SUKHDEO MAHTO	14358113	EP HELPER	0	4829.76	0	28/08/2020
1538	Rajrappa	ROCP	BAL RAM SINGH	14359798	DUMPER OPERAT	0	11234.02	0	28/08/2020
1539	Rajrappa	ROCP	JAGU MAHTO	14369433	HOVEL OPERATO	0	8503.34	0	28/08/2020
1540	Rajrappa	ROCP	UMA SHANKAR DUBE	14091375	EP HELPER	0	1635	0	28/08/2020
1541	Rajrappa	ROCP	JAGU MAHTO	14369433	HOVEL OPERATO	0	1687.32	0	11/09/2020
1542	Rajrappa	ROCP	VINOD KUMAR MISH	14455802	EP HELPER	0	11934.35	0	11/09/2020
1543	Rajrappa	ROCP	GOPAL MAHTO	14360556	UMPER OPERATO	0	6797.75	0	11/09/2020
1544	Rajrappa	ROCP	GULZAR ANSARI	12128765	UMPER OPERATO	0	4723.29	0	11/09/2020
1545	Rajrappa	ROCP	AMAN KUMAR	14456891	MINING SIRDAR	0	7994.21	0	11/09/2020
1546	Rajrappa	ROCP	RAKESH ROSHAN	14534671	JR OVERMAN	0	4996.22	0	17/09/2020
1547	Rajrappa	ROCP	KOSHAL KUMAR SIN	14362412	EP FITTER	0	6357.9	0	17/09/2020
1548	Rajrappa	ROCP	ROOPLAL MANDAL	12128252	ARM GUARD	0	4538.91	0	17/09/2020
1549	Rajrappa	ROCP	BABITA SINGH	14517031	MAZDOOR	0	7952.52	0	17/09/2020
1550	Rajrappa	ROCP	SRIKANT MISHRA	14368542	ORE ISSUE CLERK	0	1831.47	0	17/09/2020
1551	Rajrappa	ROCP	GOBIND PRASAD SAH	12127643	SR. CLERK	0	2339.54	0	17/09/2020
1552	Rajrappa	ROCP	NANDAN PRASAD	14362495	MAZDOOR	0	6160.55	0	09/10/2020
1553	Rajrappa	ROCP	MD. IRFAN	12084562	SR OVERMAN	0	1165.5	0	09/10/2020
1554	Rajrappa	ROCP	NAGAR MAL SAW	14362545	AUTO ELECTRICI	0	5911.52	0	13/10/2020
1555	Rajrappa	ROCP	GAJENDRA CHOUDH	12128997	SR. CLERK	0	2172.03	0	13/10/2020
1556	Rajrappa	ROCP	GUPTESHWAR BISWA	14360754	DRILL OPERATOR	0	9478.74	0	13/10/2020
1557	Rajrappa	ROCP	PRABIR KUMAR BISV	90202433	SR.MANAGER(MIN	0	9531.35	0	13/10/2020
1558	Rajrappa	ROCP	GULJAR ANSARI	14366280	EP FITTER	0	6654.4	0	13/10/2020
1559	Rajrappa	ROCP	SRIKANT MISHRA	14368542	ORE ISSUE CLERK	0	2076.38	0	13/10/2020
1560	Rajrappa	ROCP	MUMTAZ AHMAD KH	12126314	AN/ DUMPMAN/ P	0	1241.6	0	13/10/2020
1561	Rajrappa	ROCP	RAGHO MUNDA	14366330	EP FITTER	0	14661.63	0	13/10/2020
1562	Rajrappa	ROCP	RAKIB ANSARI	14361000	DUMPER OPERAT	0	24038.58	0	13/10/2020
1563	Rajrappa	ROCP	MAHESH MAHTO	14360374	DUMPER OPERAT	0	4087.8	0	13/10/2020
1564	Rajrappa	ROCP	NANDAN PRASAD	14362495	MAZDOOR	0	6941.32	0	13/10/2020
1565	Rajrappa	ROCP	RAKIB ANSARI	14361000	DUMPER OPERAT	0	9206.72	0	13/10/2020
1566	Rajrappa	ROCP	SANJAY KUMAR	14538912	EP MAZDOOR	0	2056	0	13/10/2020
1567	Rajrappa	ROCP	DEEPAK CHANDRA P	12124889	SR. CLERK	0	2497.58	0	13/10/2020
1568	Rajrappa	ROCP	CHITRANJAN DAS CH	12508537	CLERK	0	8611.44	0	13/10/2020

1569	Rajrappa	ROCP	MOHAN PRASAD SING	14362487	CLERK	0	1119.56	0	13/10/2020
1570	Rajrappa	ROCP	LALMOHAN NAYAK	14363279	AUTO ELECTRICI	0	3281.65	0	14/10/2020
1571	Rajrappa	ROCP	BABBAN YADAV	90203068	SR.MANAGER(MIN	0	1506.8	0	14/10/2020
1572	Rajrappa	ROCP	SHEOCHARAN SAO	14365688	DOZER OPERATOR	0	4431.07	0	15/10/2020
1573	Rajrappa	ROCP	BIKAS KR TOPPO	12125738	SR. CLERK	0	1591.1	0	15/10/2020
1574	Rajrappa	ROCP	DEEPAK CHANDRA P	12124889	SR. CLERK	0	3951	0	15/10/2020
1575	Rajrappa	ROCP	NURUL AMIN	14370399	ELECTRICIAN	0	2721	0	15/10/2020
1576	Rajrappa	ROCP	MANJOOR	12128625	SECURITY GUARD	0	12000.19	0	15/10/2020
1577	Rajrappa	ROCP	AWDHESH PRASAD S	14371124	HOVEL OPERATO	0	3769.14	0	15/10/2020
1578	Rajrappa	ROCP	SHARWAN KARMALI	14369391	EP HELPER	0	1352.7	0	15/10/2020
1579	Rajrappa	ROCP	DHANESWAR MAHTO	14364129	EP FITTER	0	2686.9	0	15/10/2020
1580	Rajrappa	ROCP	BALDEO RABIDAS	14361109	DUMPER OPERAT	0	6616.52	0	15/10/2020
1581	Rajrappa	ROCP	FAGUNI RABIDAS	14365282	EP FITTER	0	7381.5	0	15/10/2020
1582	Rajrappa	ROCP	BUDHAN MANJHI	14366660	MAZDOOR	0	3032.3	0	15/10/2020
1583	Rajrappa	ROCP	BRAJ BHUSHAN VISH	12125795	SR. CLERK	0	6160.53	0	15/10/2020
1584	Rajrappa	ROCP	LACHHAMAN PRAJA	14364376	P FOREMAN MECI	0	7237.7	0	15/10/2020
1585	Rajrappa	ROCP	GUPTESHWAR BISWA	14360754	DRILL OPERATOR	0	8079	0	15/10/2020
1586	Rajrappa	ROCP	SATYENDRA KUMAR	14455554	HOVEL OPERATO	0	2210.8	0	15/10/2020
1587	Rajrappa	ROCP	BHOLA YADAV	14455729	HOVEL OPERATOI	0	2496.4	0	15/10/2020
1588	Rajrappa	ROCP	MOTI SHEKHAR SAW	14368278	WELDER	0	2937.73	0	15/10/2020
1589	Rajrappa	ROCP	DEEPAK CHANDRA P	12124889	SR. CLERK	0	2847.28	0	15/10/2020
1590	Rajrappa	ROCP	MUMTAZ AHMAD KH	12126314	AN/ DUMPMAN/ P	0	1327.06	0	15/10/2020
1591	Rajrappa	ROCP	GOPAL MAHTO	14360556	UMPER OPERATO	0	7238.06	0	15/10/2020
1592	Rajrappa	ROCP	MD. IRFAN	12084562	SR OVERMAN	0	9726.74	0	15/10/2020
1593	Rajrappa	ROCP	HARIHAR MUNDA	14363576	EP FITTER	0	7175.84	0	15/10/2020
1594	Rajrappa	ROCP	NURUL AMIN	14370399	ELECTRICIAN	0	5633.24	0	15/10/2020
1595	Rajrappa	ROCP	MUMTAZ AHMAD KH	12126314	AN/ DUMPMAN/ P	0	1044	0	15/10/2020
1596	Rajrappa	ROCP	SUDHIR TIGGA	12126504	-IN-CHARGE(MEC	0	10112.33	0	15/10/2020
1597	Rajrappa	ROCP	MOHAN PRASAD SING	14362487	CLERK	0	1159.56	0	15/10/2020
1598	Rajrappa	ROCP	NANDAN PRASAD	14362495	MAZDOOR	0	232.52	0	15/10/2020
1599	Rajrappa	ROCP	SHARWAN KARMALI	14369391	EP HELPER	0	49760.96	0	15/10/2020
1600	Rajrappa	ROCP	BABBAN SINGH	90170556	SR.MANAGER(MIN	0	2169.99	0	15/10/2020
1601	Rajrappa	ROCP	ANIL KUMAR SINGH	14362461	HOVEL OPERATO	0	582	0	15/10/2020
1602	Rajrappa	ROCP	DHANESHWAR SAW	14364137	EP HELPER	0	2260.49	0	16/10/2020
1603	Rajrappa	ROCP	ANAND KUMAR	14360879	DRILL OPERATOR	0	9191.4	0	16/10/2020

1604	Rajrappa	ROCP	DEEPAK KUMAR SINH	12125225	ERSONNEL ASSIST	0	638.75	0	16/10/2020
1605	Rajrappa	ROCP	VIJAY KUMAR	14580385	OVERMAN	0	13922.75	0	29/10/2020
1606	Rajrappa	GMO	ASHOK KUMAR MAH	12125720		12160	0	0	27/08/2020
1607	Rajrappa	GMO	ROHIT MANISH ANM	14499222		6375	0	0	04/09/2020
1608	Rajrappa	GMO	PRADEEP NAYAK	12127692		15200	0	0	17/09/2020
1609	Rajrappa	GMO	ABDUL KALAM	14464853		15955	0	0	21/09/2020
1610	Rajrappa	GMO	ROHIT MANISH ANM	14499222		3645	0	0	30/09/2020
1611	Rajrappa	GMO	GIRWAL RAJBHAR	14372924		13625	0	0	13/10/2020
1612	Rajrappa	GMO	AINUL HAQUE	14441794		8400	0	0	15/10/2020
1613	Rajrappa	GMO	ROHIT KUMAR	14574545		1275	0	0	16/10/2020
1614	Rajrappa	GMO	ABDUL RAHMAN ANS	14357339		8250	0	0	16/10/2020
1615	Rajrappa	GMO	ROHIT KUMAR	14574545		2620	0	0	16/10/2020
1616	Rajrappa	GMO	KEWAL VIJAY	12125092		0	9247	0	27/07/2020
1617	Rajrappa	GMO	NAGESHWAR SHARM	14374912		0	4000	0	22/07/2020
1618	Rajrappa	GMO	SUDHIR KUMAR PRIT	14526883		0	4032.94	0	27/07/2020
1619	Rajrappa	GMO	NAWAL KUMAR SINH	90346263		0	1803.48	0	25/07/2020
1620	Rajrappa	GMO	NAGESHWAR MAHT	14369490		0	2430.71	0	22/07/2020
1621	Rajrappa	GMO	SOMARI DEVI	14358121		0	4397.4	0	22/07/2020
1622	Rajrappa	GMO	BIKASH KUMAR ROY	14491864		0	1784	0	27/07/2020
1623	Rajrappa	GMO	FUDIA DEVI	14370043		0	12026.36	0	01/08/2020
1624	Rajrappa	GMO	MAHENDRA KUMAR	14358253		0	20496.32	0	15/07/2020
1625	Rajrappa	GMO	TAIYAB KHAN	12130100		0	17712.16	0	29/06/2020
1626	Rajrappa	GMO	FUDIA DEVI	14370043		0	12373.62	0	14/08/2020
1627	Rajrappa	GMO	SITA RAM MAHTO	14506141		0	5644.75	0	25/08/2020
1628	Rajrappa	GMO	FUDIA DEVI	14370043		0	9195.68	0	25/08/2020
1629	Rajrappa	GMO	MANOHAR SHARMA	90256397		0	1196.05	0	15/07/2020
1630	Rajrappa	GMO	RASIK TANTI	14556385		0	7400	0	19/08/2020
1631	Rajrappa	GMO	R K UPADHYAY	12124632		0	4932	0	10/08/2020
1632	Rajrappa	GMO	BINOD KUMAR SINGH	12125522		0	8992.09	0	19/08/2020
1633	Rajrappa	GMO	B C PAUL	12126918		0	4190.26	0	22/06/2020
1634	Rajrappa	GMO	GURDEEP SINGH	90217357		0	1514.15	0	29/06/2020
1635	Rajrappa	GMO	VED PRAKASH	90210220		0	5674.47	0	29/06/2020
1636	Rajrappa	GMO	DR. NAND KUMAR SI	90168923		0	5195.12	0	29/06/2020
1637	Rajrappa	GMO	BHUWANESHWAR PD	90158718		0	7877.28	0	29/06/2020
1638	Rajrappa	GMO	DR. NAND KUMAR SI	90168923		0	5197.37	0	10/08/2020

1639	Rajrappa	GMO	SUJIT KUMAR GOSWA	90193269	SR. MANAGER (PE	0	5938	0	22/07/2020
1640	Rajrappa	GMO	SAMSUD ANSARI	12125365		0	5413.05	0	10/08/2020
1641	Rajrappa	GMO	NISHA SHARMA	12125837		0	2058.2	0	10/08/2020
1642	Rajrappa	GMO	SAMSUD ANSARI	12125365		0	1184.1	0	22/07/2020
1643	Rajrappa	GMO	SHIV NATH TANABHA	14552285		0	4089.36	0	22/07/2020
1644	Rajrappa	GMO	SANJAY KUMAR	14469712		0	160.86	0	22/07/2020
1645	Rajrappa	GMO	SAMSUD ANSARI	12125365		0	1343.83	0	27/06/2020
1646	Rajrappa	GMO	NISHA SHARMA	12125837		0	3265.4	0	27/06/2020
1647	Rajrappa	GMO	SANJAY KUMAR	14469712		0	976.6	0	01/08/2020
1648	Rajrappa	GMO	NAGESHWAR KEWAT	14486658		0	1225.17	0	01/08/2020
1649	Rajrappa	GMO	DILIP KUMAR	12127445		0	1404.36	0	29/06/2020
1650	Rajrappa	GMO	R P BARNWAL	90148065		0	13705.3	0	29/06/2020
1651	Rajrappa	GMO	TAIYAB KHAN	12130100		0	18765.42	0	01/08/2020
1652	Rajrappa	GMO	KEWAL VIJAY	12125092		0	592	0	29/06/2020
1653	Rajrappa	GMO	MATIBAR	12124897		0	2823	0	29/06/2020
1654	Rajrappa	GMO	GIRWAL RAJBHAR	14372924		0	3183.13	0	29/06/2020
1655	Rajrappa	GMO	NONI BALA DEVI	14441711		0	7058.84	0	15/07/2020
1656	Rajrappa	GMO	MALTI DEVI	14441729		0	6752.67	0	15/07/2020
1657	Rajrappa	GMO	SUJIT KUMAR GOSWA	90193269	SR. MANAGER (PE	0	2815	0	27/08/2020
1658	Rajrappa	GMO	CHHOTE LAL BHAGA	90221318		0	7609.36	0	01/08/2020
1659	Rajrappa	GMO	AMIT MADHAI BECK	14541155		0	670.15	0	31/08/2020
1660	Rajrappa	GMO	BHUWANESHWAR PD	90158718		0	12566.09	0	10/08/2020
1661	Rajrappa	GMO	ATUL KUMAR	90180886	GENERAL MANAG	0	4211	0	27/08/2020
1662	Rajrappa	GMO	SURENDER KUMAR	14540884		0	559.69	0	31/08/2020
1663	Rajrappa	GMO	SATYA NARAYAN SIN	12124657		0	8317.22	0	27/08/2020
1664	Rajrappa	GMO	SAVITA DEVI	14486112		0	3201.94	0	27/08/2020
1665	Rajrappa	GMO	JAYANTI BALA DEVI	14441687		0	4061.4	0	27/08/2020
1666	Rajrappa	GMO	NAWAL KUMAR SINH	90346263		0	2135.36	0	11/09/2020
1667	Rajrappa	GMO	SAMSUD ANSARI	12125365		0	3173.03	0	11/09/2020
1668	Rajrappa	GMO	NONI BALA DEVI	14441711		0	7092.24	0	03/10/2020
1669	Rajrappa	GMO	RASIK TANTI	14556385		0	7400	0	03/10/2020
1670	Rajrappa	GMO	LUCIA TIRU	23001156		0	17347.98	0	22/07/2020
1671	Rajrappa	GMO	MAHENDRA KUMAR (	14358253		0	9250	0	05/10/2020
1672	Rajrappa	GMO	AWTAR SINGH	14370712		0	20572.7	0	05/10/2020
1673	Rajrappa	GMO	PARAS NATH MISH	90292780		0	1178.97	0	27/08/2020

1674	Rajrappa	GMO	ABDUL RAHMAN ANS	14357339		0	6725.41	0	10/08/2020
1675	Rajrappa	GMO	SANTOSH KUMAR MA	12128344		0	6488.36	0	10/08/2020
1676	Rajrappa	GMO	MAHABIR BEDIA	14370290		0	1156.48	0	24/07/2020
1677	Rajrappa	GMO	BRAJ KISHORE PODD	14552301		0	1283.6	0	24/07/2020
1678	Rajrappa	GMO	SAKUNTALA DEVI	14441612		0	6444.07	0	24/07/2020
1679	Rajrappa	GMO	KAMAL KISHORE MA	12125332		0	1761	0	11/09/2020
1680	Rajrappa	GMO	SUBHASH SHARMA	12710695		0	1717.32	0	11/09/2020
1681	Rajrappa	GMO	JAYANT CHOUDHAR	12129219		0	6444	0	11/09/2020
1682	Rajrappa	GMO	MATIBAR	12124897		0	5973.26	0	05/10/2020
1683	Rajrappa	GMO	AJAY NAND JHA	90320730		0	4622	0	08/10/2020
1684	Rajrappa	GMO	DEO SHYAM PRASAD	90220427	OFFICER (SURVEY	0	5673.85	0	12/09/2020
1685	Rajrappa	GMO	GURDEEP SINGH	90217357		0	3056.8	0	05/10/2020
1686	Rajrappa	GMO	DASHRATH MANDAL	12128146		0	4848.75	0	31/08/2020
1687	Rajrappa	GMO	BISHWJEET ROY	12126827		0	3169.5	0	31/08/2020
1688	Rajrappa	GMO	DILIP KUMAR	12127445		0	1637	0	31/08/2020
1689	Rajrappa	GMO	GULAM HAIDAR	14368245		0	7643.36	0	31/08/2020
1690	Rajrappa	GMO	DILIP KUMAR	12127445		0	2949.2	0	31/08/2020
1691	Rajrappa	GMO	NAGESHWAR MAHTO	14369490		0	9726.88	0	31/08/2020
1692	Rajrappa	GMO	NONI BALA DEVI	14441711		0	11558.52	0	31/08/2020
1693	Rajrappa	GMO	MANOHAR SHARMA	90256397		0	1196.05	0	31/08/2020
1694	Rajrappa	GMO	KISHUN CHANDRA M	12126926		0	8772	0	03/09/2020
1695	Rajrappa	GMO	UTTAM KUMAR OJHA	12125704		0	5638.5	0	02/09/2020
1696	Rajrappa	GMO	BRAJ KISHORE PODD	14552301		0	1278	0	02/09/2020
1697	Rajrappa	GMO	TAIYAB KHAN	12130100		0	1388	0	02/09/2020
1698	Rajrappa	GMO	PRADIP KUMAR HAZ	90107566		0	471.59	0	31/08/2020
1699	Rajrappa	GMO	MANOHAR SHARMA	90256397		0	1235.35	0	31/08/2020
1700	Rajrappa	GMO	GOBIND BALLAV PAN	12129474		0	3194.4	0	22/07/2020
1701	Rajrappa	GMO	JAYANT CHOUDHAR	12129219		0	6444	0	22/07/2020
1702	Rajrappa	GMO	PRIYADARSHI TIWAI	12129326		0	6288.45	0	22/07/2020
1703	Rajrappa	GMO	NIRANJAN MAHTO	12171450		0	8167.39	0	22/07/2020
1704	Rajrappa	GMO	TAIYAB KHAN	12130100		0	654	0	22/07/2020
1705	Rajrappa	GMO	HAREN NAYAK	12125548		0	2308	0	22/07/2020
1706	Rajrappa	GMO	SAMSUD ANSARI	12125365		0	2919.73	0	09/10/2020
1707	Rajrappa	GMO	SUDHIR KUMAR PRIT	14526883		0	2296.01	0	09/10/2020
1708	Rajrappa	GMO	SATYA NARAYAN SIN	12124657		0	7153.52	0	09/10/2020

1709	Rajrappa	GMO	GIRWAL RAJBHAR	14372924		0	5022.21	0	09/10/2020
1710	Rajrappa	GMO	GOBIND BALLAV PAN	12129474		0	1936.05	0	09/10/2020
1711	Rajrappa	GMO	MANOHAR SHARMA	90256397		0	1235.35	0	09/10/2020
1712	Rajrappa	GMO	FUDIA DEVI	14370043		0	12760	0	12/10/2020
1713	Rajrappa	GMO	FUDIA DEVI	14370043		0	11091.26	0	12/10/2020
1714	Rajrappa	GMO	R P BARNWAL	90148065		0	8187.54	0	12/10/2020
1715	Rajrappa	GMO	MAHENDRA KUMAR	14358253		0	11100	0	12/10/2020
1716	Rajrappa	GMO	URMILA DEVI	14496988		0	2627.1	0	09/10/2020
1717	Rajrappa	GMO	RAMESH SINGH	12125969		0	8289.21	0	16/10/2020
1718	Rajrappa	GMO	NISHA SHARMA	12125837		0	1931.4	0	16/10/2020
1719	Rajrappa	GMO	KAMAL KISHORE MA	12125332		0	561.2	0	16/10/2020
1720	Rajrappa	GMO	NAWAL KUMAR SINH	90346263		0	2166.38	0	16/10/2020
1721	Rajrappa	GMO	VIJAY KUMAR	14451223		0	2606.64	0	16/10/2020
1722	Rajrappa	GMO	SANTOSH KUMAR MA	12128344		0	9553.68	0	16/10/2020
1723	Rajrappa	GMO	BINOD KUMAR SINGH	12125522		0	10924.96	0	20/10/2020
1724	Rajrappa	GMO	DR. NAND KUMAR SI	90168923		0	6380.87	0	09/10/2020
1725	Rajrappa	GMO	DR. NAND KUMAR SI	90168923		0	4910.87	0	09/10/2020
1726	Rajrappa	RWP	MD. MUSTAKIM	12171385		1050	0	0	18/08/2020
1727	Rajrappa	RWP	BIPIN BIHARI	14447791		12940	0	0	27/08/2020
1728	Rajrappa	RWP	SAFIULLAH KHAN	14372015		4005	0	0	27/08/2020
1729	Rajrappa	RWP	SANT BILAS DANGI	12129532		6240	0	0	27/08/2020
1730	Rajrappa	RWP	RANJIT KUMAR	14447536		1285	0	0	27/08/2020
1731	Rajrappa	RWP	ISHWANATH KARMA	14365993		7565	0	0	27/08/2020
1732	Rajrappa	RWP	KRISHN BALAM	14447809		3540	0	0	27/08/2020
1733	Rajrappa	RWP	SUDEEP BOSE	14447254		3540	0	0	27/08/2020
1734	Rajrappa	RWP	VINAY KANT GUPTA	14587117	CAT-I	1950	0	0	27/08/2020
1735	Rajrappa	RWP	RAMESH KUMAR	14447528		5860	0	0	27/08/2020
1736	Rajrappa	RWP	AMIRUDDIN IRAQUE	12129912		180	0	0	27/08/2020
1737	Rajrappa	RWP	JEEV RAM KUMAR	12128807		7207	0	0	27/08/2020
1738	Rajrappa	RWP	MD. MUSTAKIM	12171385		2655	0	0	08/09/2020
1739	Rajrappa	RWP	VINAY KANT GUPTA	14587117	CAT-I	4050	0	0	08/09/2020
1740	Rajrappa	RWP	MAHENDRA RAM	14567317		13494	0	0	17/09/2020
1741	Rajrappa	RWP	SANTOSH	14463640		7310	0	0	17/09/2020
1742	Rajrappa	RWP	BINAI KUMAR SINGH	14373872		885	0	0	17/09/2020
1743	Rajrappa	RWP	TIKENDRA KUMAR	14538904		2010	0	0	17/09/2020

1744	Rajrappa	RWP	SHANKAR GHOSHAL	12171419		1640	0	0	09/10/2020
1745	Rajrappa	RWP	BIPIN BIHARI	14447791		15580	0	0	09/10/2020
1746	Rajrappa	RWP	KAILASH RAM	12129102		6000	0	0	09/10/2020
1747	Rajrappa	RWP	KRISHNA SAW	14374961		885	0	0	13/10/2020
1748	Rajrappa	RWP	JAGAN RABIDAS	14447460		8193	0	0	13/10/2020
1749	Rajrappa	RWP	AHSANULLAH SAH	14375521		2346	0	0	13/10/2020
1750	Rajrappa	RWP	SIBLAL MAHTO	14366256		5660	0	0	13/10/2020
1751	Rajrappa	RWP	TALESHWAR MAHTO	14373781		1770	0	0	13/10/2020
1752	Rajrappa	RWP	SANT BILAS DANGI	12129532		6480	0	0	13/10/2020
1753	Rajrappa	RWP	ANIL KUMAR MANDAL	12171427		13815	0	0	13/10/2020
1754	Rajrappa	RWP	BINOD PRASAD	14374045		3432	0	0	13/10/2020
1755	Rajrappa	RWP	SAFIULLAH KHAN	14372015		2720	0	0	13/10/2020
1756	Rajrappa	RWP	PREMLAL THAKUR	14373799		3540	0	0	13/10/2020
1757	Rajrappa	RWP	MD. MUSTAKIM	12171385		885	0	0	14/10/2020
1758	Rajrappa	RWP	VINAY KANT GUPTA	14587117	CAT-I	2350	0	0	14/10/2020
1759	Rajrappa	RWP	PREMLAL THAKUR	14373799		3540	0	0	15/10/2020
1760	Rajrappa	RWP	BALWINDER SINGH	14375570		1770	0	0	15/10/2020
1761	Rajrappa	RWP	MANNU MUNDA	14569180		5670	0	0	15/10/2020
1762	Rajrappa	RWP	TIKENDRA KUMAR	14538904		650	0	0	15/10/2020
1763	Rajrappa	RWP	SAFIULLAH KHAN	14372015		2720	0	0	15/10/2020
1764	Rajrappa	RWP	BINOD PRASAD	14374045		4000	0	0	15/10/2020
1765	Rajrappa	RWP	SANT BILAS DANGI	12129532		2160	0	0	15/10/2020
1766	Rajrappa	RWP	ANIL KUMAR MANDAL	12171427		14415	0	0	15/10/2020
1767	Rajrappa	RWP	KAILASH RAM	12129102		7365	0	0	15/10/2020
1768	Rajrappa	RWP	BIPIN BIHARI	14447791		12455	0	0	15/10/2020
1769	Rajrappa	RWP	SULENDRA MAHTO	14373534		885	0	0	15/10/2020
1770	Rajrappa	RWP	PREMLAL THAKUR	14373799		4825	0	0	15/10/2020
1771	Rajrappa	RWP	SUBE ALAM	14373880		400	0	0	15/10/2020
1772	Rajrappa	RWP	SHUBHAM CHANDRA	14546014		8400	0	0	15/10/2020
1773	Rajrappa	RWP	SAFIULLAH KHAN	14372015		2720	0	0	16/10/2020
1774	Rajrappa	RWP	SUDEEP BOSE	14447254		4425	0	0	16/10/2020
1775	Rajrappa	RWP	KRISHN BALAM	14447809		4425	0	0	16/10/2020
1776	Rajrappa	RWP	ISHWANATH KARMA	14365993		3070	0	0	16/10/2020
1777	Rajrappa	RWP	BAJRANG SINGH	14372700		1125	0	0	16/10/2020
1778	Rajrappa	RWP	AHSANULLAH SAH	14375521		3375	0	0	16/10/2020

1779	Rajrappa	RWP	PREMLAL THAKUR	14373799		885	0	0	16/10/2020
1780	Rajrappa	RWP	MAHENDRA RAM	14567317		3375	0	0	16/10/2020
1781	Rajrappa	RWP	SHUBHAM CHANDRA	14546014		3925	0	0	16/10/2020
1782	Rajrappa	RWP	TIKENDRA KUMAR	14538904		3855	0	0	16/10/2020
1783	Rajrappa	RWP	AMIRUDDIN IRAQUE	12129912		360	0	0	16/10/2020
1784	Rajrappa	RWP	KULDEEP MAHTO	12126934		5300	0	0	16/10/2020
1785	Rajrappa	RWP	RANJIT KUMAR	14447536		375	0	0	16/10/2020
1786	Rajrappa	RWP	MD. MUSTAKIM	12171385		0	4214.9	0	18/08/2020
1787	Rajrappa	RWP	PURAN MAHTO	12129953		0	833.76	0	27/08/2020
1788	Rajrappa	RWP	PANCHAM RAM DANG	14371637		0	5998.32	0	27/08/2020
1789	Rajrappa	RWP	BINAI KUMAR SINGH	14373872		0	6930.43	0	27/08/2020
1790	Rajrappa	RWP	SUBEDAR MAHTO	14417786		0	2810.88	0	27/08/2020
1791	Rajrappa	RWP	INDERJEET SINGH	14455851		0	2087.21	0	27/08/2020
1792	Rajrappa	RWP	MANOJ KUMAR	90292533		0	11416	0	27/08/2020
1793	Rajrappa	RWP	MD. MUSTAKIM	12171385		0	2698.29	0	27/08/2020
1794	Rajrappa	RWP	SAYUB ANSARI	12130290		0	1656.33	0	27/08/2020
1795	Rajrappa	RWP	KHELARAM MAHTO	14375877		0	1857.1	0	27/08/2020
1796	Rajrappa	RWP	JAMIRUDDIN	14447395		0	13278.8	0	27/08/2020
1797	Rajrappa	RWP	GHBENDER KUMAR SI	14375901		0	5978.82	0	27/08/2020
1798	Rajrappa	RWP	BIPIN BIHARI	14447791		0	7822.17	0	27/08/2020
1799	Rajrappa	RWP	AJAY KUMAR SINGH	14447486		0	9789.04	0	27/08/2020
1800	Rajrappa	RWP	PURAN MAHTO	12129953		0	32451.21	0	27/08/2020
1801	Rajrappa	RWP	MLESH KUMAR MALL	12127320		0	11996.55	0	27/08/2020
1802	Rajrappa	RWP	NAND KISHOR SINGH	14373963		0	6299.9	0	27/08/2020
1803	Rajrappa	RWP	BHOLA SAW	14375695		0	328.79	0	27/08/2020
1804	Rajrappa	RWP	ANOJ KUMAR MANDA	14559579		0	3291.66	0	27/08/2020
1805	Rajrappa	RWP	NJEET KUMAR RAWA	14447520		0	683.05	0	27/08/2020
1806	Rajrappa	RWP	MAHTAB ALAM	14447783		0	4626.39	0	27/08/2020
1807	Rajrappa	RWP	SUBE ALAM	14373880		0	6064	0	27/08/2020
1808	Rajrappa	RWP	KRISHNA SAW	14374961		0	2208.4	0	27/08/2020
1809	Rajrappa	RWP	RAM BILAS DANGI	14371611		0	2606.5	0	27/08/2020
1810	Rajrappa	RWP	RANJIT MAHTO	14373351		0	4282.72	0	27/08/2020
1811	Rajrappa	RWP	LOBIN MAHTO	14375562		0	3686.68	0	27/08/2020
1812	Rajrappa	RWP	SANT BILAS DANGI	12129532		0	8689	0	27/08/2020
1813	Rajrappa	RWP	KURBAN ANSARI	14447627		0	2323.2	0	27/08/2020

1814	Rajrappa	RWP	KESHWAR PRASAD YA	12171476		0	4789.35	0	28/08/2020
1815	Rajrappa	RWP	JAMIRUDDIN	14447395		0	8700	0	28/08/2020
1816	Rajrappa	RWP	BIPIN BIHARI	14447791		0	6937.48	0	28/08/2020
1817	Rajrappa	RWP	AMIRUDDIN IRAQUE	12129912		0	381.9	0	28/08/2020
1818	Rajrappa	RWP	SANTANU SARKAR	12125167		0	9860.8	0	28/08/2020
1819	Rajrappa	RWP	PREMLAL THAKUR	14373799		0	1132.03	0	28/08/2020
1820	Rajrappa	RWP	RAM AWTAR	14375125		0	6740.01	0	28/08/2020
1821	Rajrappa	RWP	RANJIT MAHTO	14373351		0	4610.82	0	28/08/2020
1822	Rajrappa	RWP	SRIPATI MANDAL	14374441		0	9566.85	0	28/08/2020
1823	Rajrappa	RWP	MLESH KUMAR MALL	12127320		0	2110.34	0	28/08/2020
1824	Rajrappa	RWP	NAKUL MAHTO	14374359		0	3223.5	0	28/08/2020
1825	Rajrappa	RWP	PANCHAM RAM DANG	14371637		0	3286.3	0	28/08/2020
1826	Rajrappa	RWP	RAM PADO MAHTO	14375646		0	1923.2	0	28/08/2020
1827	Rajrappa	RWP	EHSANULLAH	14374607		0	4623.38	0	28/08/2020
1828	Rajrappa	RWP	NJEET KUMAR RAWA	14447520		0	422.4	0	28/08/2020
1829	Rajrappa	RWP	SARJU MAHTO	14375703		0	2616	0	28/08/2020
1830	Rajrappa	RWP	DEEPAK KUMAR	14550677		0	1260.23	0	28/08/2020
1831	Rajrappa	RWP	BHARAT LAL GOSAIN	14374037		0	7347.37	0	28/08/2020
1832	Rajrappa	RWP	TULSI MAHTO	14375182		0	2360	0	28/08/2020
1833	Rajrappa	RWP	RAM BILAS DANGI	14371611		0	2428	0	28/08/2020
1834	Rajrappa	RWP	DEEPAK KUMAR	14550677		0	12181.43	0	28/08/2020
1835	Rajrappa	RWP	UMESH MAHTO	12129938		0	11003.06	0	28/08/2020
1836	Rajrappa	RWP	RANJIT KUMAR	14447536		0	9764.93	0	28/08/2020
1837	Rajrappa	RWP	ZAFAR ALI	14351084		0	162.96	0	28/08/2020
1838	Rajrappa	RWP	RAMLAL PRASAD	12927596		0	4070.22	0	28/08/2020
1839	Rajrappa	RWP	ANANT KR SINGH	14347702		0	8696	0	31/08/2020
1840	Rajrappa	RWP	JUGNU MEHRA	14458277		0	1108.78	0	31/08/2020
1841	Rajrappa	RWP	NAND KISHOR SINGH	14373963		0	16023.9	0	04/09/2020
1842	Rajrappa	RWP	KISHON LAL SAW	14375547		0	14687.34	0	04/09/2020
1843	Rajrappa	RWP	AKHTAR AZAD	14375752		0	14655.78	0	08/09/2020
1844	Rajrappa	RWP	NJEET KUMAR RAWA	14447520		0	519	0	08/09/2020
1845	Rajrappa	RWP	KISHON LAL SAW	14375547		0	2344.08	0	08/09/2020
1846	Rajrappa	RWP	KISUN RAM	14374367		0	13629	0	11/09/2020
1847	Rajrappa	RWP	BINDRA PRASAD VER	14373492		0	27541.87	0	11/09/2020
1848	Rajrappa	RWP	ANIL PRASAD	14373484		0	27146	0	11/09/2020

1849	Rajrappa	RWP	ANOJ KUMAR MANDA	14559579		0	1699.53	0	11/09/2020
1850	Rajrappa	RWP	PREMLAL THAKUR	14373799		0	896.04	0	11/09/2020
1851	Rajrappa	RWP	ANDRA BHUSHAN SIN	12130191		0	3276.16	0	11/09/2020
1852	Rajrappa	RWP	KAPILDEO THAKUR	14373005		0	448.33	0	17/09/2020
1853	Rajrappa	RWP	BALESHWAR SHARMA	14351613		0	4646.25	0	17/09/2020
1854	Rajrappa	RWP	SUBE ALAM	14373880		0	5903.6	0	17/09/2020
1855	Rajrappa	RWP	SANTOSH	14463640		0	2731	0	17/09/2020
1856	Rajrappa	RWP	RANJIT MAHTO	14373351		0	5563.54	0	17/09/2020
1857	Rajrappa	RWP	BHOLA SAW	14375695		0	2855.88	0	09/10/2020
1858	Rajrappa	RWP	BALESHWAR SHARMA	14351613		0	9075.81	0	09/10/2020
1859	Rajrappa	RWP	BHOLA SAW	14375695		0	12858.84	0	13/10/2020
1860	Rajrappa	RWP	SURESH PRASAD	14375596		0	1054.3	0	13/10/2020
1861	Rajrappa	RWP	AMIRUDDIN IRAQUE	12129912		0	14786.02	0	13/10/2020
1862	Rajrappa	RWP	BRIJ KISHOR TIWARY	12128526		0	4059.19	0	13/10/2020
1863	Rajrappa	RWP	BINOD PRASAD	14374045		0	871.23	0	13/10/2020
1864	Rajrappa	RWP	SRIPATI MANDAL	14374441		0	7010.4	0	13/10/2020
1865	Rajrappa	RWP	JAGDISH MAHTO	14373096		0	8641.3	0	13/10/2020
1866	Rajrappa	RWP	ANIL KUMAR MANDAI	12171427		0	16704	0	13/10/2020
1867	Rajrappa	RWP	SANTANU SARKAR	12125167		0	20994.66	0	13/10/2020
1868	Rajrappa	RWP	SH. B N PASWAN	90248717		0	1290.77	0	15/10/2020
1869	Rajrappa	RWP	AMIRUDDIN IRAQUE	12129912		0	6601.03	0	15/10/2020
1870	Rajrappa	RWP	AMIRUDDIN IRAQUE	12129912		0	10681.36	0	15/10/2020
1871	Rajrappa	RWP	RANJIT MAHTO	14373351		0	4865.96	0	15/10/2020
1872	Rajrappa	RWP	PANCHAM RAM DANG	14371637		0	9041.5	0	15/10/2020
1873	Rajrappa	RWP	RANJIT KUMAR	14447536		0	12876.08	0	15/10/2020
1874	Rajrappa	RWP	BIPIN BIHARI	14447791		0	740.84	0	15/10/2020
1875	Rajrappa	RWP	AMIRUDDIN IRAQUE	12129912		0	11810.42	0	15/10/2020
1876	Rajrappa	RWP	KISUN RAM	14374367		0	4677.54	0	15/10/2020
1877	Rajrappa	RWP	LAXMI KANT MAHTO	12127437		0	2809.65	0	15/10/2020
1878	Rajrappa	RWP	BHARAT LAL GOSAIN	14374037		0	8917.35	0	15/10/2020
1879	Rajrappa	RWP	BHOLA SAW	14375695		0	2918.78	0	15/10/2020
1880	Rajrappa	RWP	SHABIR HASSAN KHAI	14447452		0	808.2	0	15/10/2020
1881	Rajrappa	RWP	KURBAN ANSARI	14447627		0	2359.2	0	15/10/2020
1882	Rajrappa	RWP	PANCHAM RAM DANG	14371637		0	11159.92	0	15/10/2020
1883	Rajrappa	RWP	RAM AWTAR	14375125		0	7172.75	0	15/10/2020

1884	Rajrappa	RWP	HIRALAL BEDIA	14373377		0	8122.35	0	16/10/2020
1885	Rajrappa	RWP	ZAFEER ALAM	14554190		0	5345.59	0	16/10/2020
1886	Rajrappa	RWP	SANT BILAS DANGI	12129532		0	8781.34	0	16/10/2020
1887	Rajrappa	RWP	SUBE ALAM	14373880		0	6206	0	16/10/2020
1888	Rajrappa	RWP	RANJIT MAHTO	14373351		0	4903.82	0	16/10/2020
1889	Rajrappa	RWP	KAMESHWAR MAHTO	14373757		0	3367.72	0	16/10/2020
1890	Rajrappa	RWP	GATIKAR RAUT	14374805		0	7162.54	0	16/10/2020
1891	Rajrappa	RWP	SURESH PRASAD	14375596		0	7709.74	0	16/10/2020
1892	Rajrappa	RWP	NAKUL MAHTO	14374359		0	5567.79	0	16/10/2020
1893	Rajrappa	RWP	KRISHNA SAW	14374961		0	3987.18	0	16/10/2020
1894	Rajrappa	RWP	RAM BILAS DANGI	14371611		0	3249.67	0	16/10/2020
1895	Rajrappa	RWP	TALESHWAR MAHTO	14373781		0	4453.45	0	16/10/2020
1896	Rajrappa	RWP	ASHOK MAHTO	14370688		0	3603.33	0	16/10/2020
1897	Rajrappa	RWP	INDERJEET SINGH	14455851		0	7128.92	0	16/10/2020
1898	Dhori		A K GOSWAMI			0	4,040.00	0	04112020
1899	Dhori	ABHISHEK AGARWALLA				0	12,198.00	0	44176.00
1900	Dhori	ABHISHEK AGARWALLA				0	12,664.00	0	13/10/2020
1901	Dhori	ABHISHEK AGARWALLA				0	4,164.00	0	26/08/2020
1902	Dhori	ABHISHEK AGARWALLA				0	3,212.00	0	26/08/2020
1903	Dhori	AJAY KUMAR SHARMA				0	52,592.00	0	14/08/2020
1904	Dhori	AJAY KUMAR SHARMA				0	52,467.00	0	14/08/2020
1905	Dhori		ANAND PRAKASH			0	10,674.00	0	44021.00
1906	Dhori		ANAND PRAKASH			0	4,055.00	0	44021.00
1907	Dhori		ANAND PRAKASH			0	27,112.00	0	44176.00
1908	Dhori		ANAND PRAKASH			0	12,189.00	0	27/8/2020
1909	Dhori		ARUN KUMAR			0	18,471.00	0	21/08/2020
1910	Dhori		ARUN KUMAR			0	4,704.00	0	24/08/2020
1911	Dhori		ARUN KUMAR			0	4,638.00	0	24/08/2020
1912	Dhori		ARUN KUMAR			0	11,096.00	0	31/10/2020
1913	Dhori		ARUN KUMAR			0	4,999.00	0	31/10/2020
1914	Dhori	ARVIND KUMAR THAKUR				0	4,546.00	0	17/08/2020
1915	Dhori		ARWIND KUMAR			0	474.00	0	30/10/2020
1916	Dhori		ARWIND KUMAR			0	2,451.00	0	31/10/2020
1917	Dhori		ASHUTOSH KUMAR			0	4,315.00	0	24/08/2020
1918	Dhori	ASHUTOSH KUMAR PANDEY				0	4,597.00	0	29/09/2020

1919	Dhori		B K SAHOO			0	3,398.00	0	43900.00
1920	Dhori		B K SAHOO			0	1,964.00	0	24/08/2020
1921	Dhori		B K SAHOO			0	1,968.00	0	24/08/2020
1922	Dhori		BAL BAHADUR			0	3,964.00	0	31/10/2020
1923	Dhori		BAL KRISHNA			0	989.00	0	44174.00
1924	Dhori		BAL KRISHNA			0	1,455.00	0	21/09/2020
1925	Dhori		BAL KRISHNA			0	3,768.00	0	24/08/2020
1926	Dhori		BAL KRISHNA			0	2,862.00	0	31/10/2020
1927	Dhori		BALKRISHNA			0	1,845.00	0	43900.00
1928	Dhori		BASANT KR SAHOO			0	3,586.00	0	24/08/2020
1929	Dhori		BASANT KUMAR MEHTA			0	5,717.00	0	18092020
1930	Dhori		BHUNESHWAR MARIK			0	12,794.00	0	24/08/2020
1931	Dhori		BHUWAN PANDEY			0	4,828.00	0	43900.00
1932	Dhori		BHUWAN PANDEY			0	4,924.00	0	31/10/2020
1933	Dhori		BINOD RAJWAR			0	33,415.00	0	24/08/2020
1934	Dhori		BIRENDRA HAZAM			0	16,879.00	0	43932.00
1935	Dhori		CISF			0	37,702.00	0	13/10/2020
1936	Dhori		CISF			0	58,510.00	0	13/10/2020
1937	Dhori		CISF MEDICAL BILL			0	39,059.00	0	24/08/2020
1938	Dhori		CISF MEDICAL BILL			0	59,444.00	0	24/08/2020
1939	Dhori		CISF MEDICAL BILL			0	35,223.00	0	24082020
1940	Dhori		DHANANJAY KUMAR SINGH			0	60,708.00	0	03.10.2020
1941	Dhori		DILIP KUMAR			0	12,738.00	0	31102020
1942	Dhori		DINESH PRASAD			0	24,597.00	0	12112020
1943	Dhori		FUL BAI & OTHERS			0	5,634.00	0	20102020
1944	Dhori		GANESH SWAMI			0	1,401.00	0	14082020
1945	Dhori		GANESH SWAMI			0	4,786.00	0	14082020
1946	Dhori		GAURAV KUMAR			0	10,172.00	0	12092020
1947	Dhori		HAZARI LAL			0	2,670.00	0	12112020
1948	Dhori		HAZARI LAL			0	2,524.00	0	24092020
1949	Dhori		HAZARI LAL			0	4,681.00	0	30102020
1950	Dhori		HAZARILAL			0	4,995.00	0	29092020
1951	Dhori		HEMLAL & OTHERS			0	36,928.00	0	24082020
1952	Dhori		JASBIR SINGH			0	3,875.00	0	18092020
1953	Dhori		JAWAHAR LAL			0	4,849.00	0	03102020

1954	Dhori		JAWAHAR LAL			0	1,432.00	0	03102020
1955	Dhori		JEEVAN KUMAR NAHAK			0	1,139.00	0	14082020
1956	Dhori		JITENDRA KUMAR			0	2,565.00	0	16092020
1957	Dhori		JITENDRA KUMAR			0	4,390.00	0	24092020
1958	Dhori		JITENDRA KUMAR			0	3,931.00	0	25082020
1959	Dhori		JITENDRA KUMAR			0	3,554.00	0	31102020
1960	Dhori		JITENDRA KUMAR			0	1,664.00	0	31102020
1961	Dhori		JITENDRA PRASAD			0	2,000.00	0	21092020
1962	Dhori		JIWAN LAL RAJAK			0	6,409.00	0	24092020
1963	Dhori		JIWAN LAL RAJAK			0	7,144.00	0	31102020
1964	Dhori		JIWAN LAL RAJAK			0	3,296.00	0	18092020
1965	Dhori		JIWAN LAL RAJAK			0	6,379.00	0	27082020
1966	Dhori		KESHO NONIA			0	3,095.00	0	18092020
1967	Dhori		KUMAR ASHOK GIRI			0	2,702.00	0	18092020
1968	Dhori		KUNDAN KUMAR			0	5,663.00	0	04112020
1969	Dhori		KUNDAN KUMAR			0	2,122.00	0	24082020
1970	Dhori		LACHH KUMAR			0	6,312.00	0	12112020
1971	Dhori		LACHH KUMAR			0	29,565.00	0	18092020
1972	Dhori		LACHH KUMAR			0	9,349.00	0	20102020
1973	Dhori		LACHH KUMAR			0	10,590.00	0	30102020
1974	Dhori		LOKESH KR CHOUDHARY			0	4,628.00	0	12092020
1975	Dhori		LOKESH KR CHOUDHARY			0	5,403.00	0	29092020
1976	Dhori		LOKESH KUMAR CHOUDHARY			0	13,238.00	0	12112020
1977	Dhori		MADAN KUMAR SINHA			0	1,580.00	0	03102020
1978	Dhori		MADAN KUMAR SINHA			0	4,146.00	0	24082020
1979	Dhori		MAHENDRA KR PANDEY			0	5,179.00	0	20102020
1980	Dhori		MAJID AKHTAR			0	28,041.00	0	24082020
1981	Dhori		MAKSUD ALAM			0	6,878.00	0	06082020
1982	Dhori		MAKSUD ALAM			0	4,853.00	0	06082020
1983	Dhori		MAKSUD ALAM			0	4,113.00	0	07102020
1984	Dhori		MAKSUD ALAM			0	4,930.00	0	18092020
1985	Dhori		MAKSUD ALAM			0	3,520.00	0	30102020
1986	Dhori		MANJU DAS			0	8,373.00	0	12092020
1987	Dhori		MD AFZAL ANSARI			0	3,582.00	0	14082020
1988	Dhori		MOSIM			0	40,213.00	0	12112020

1989	Dhori		MOTILAL B P			0	13,267.00	0	24082020
1990	Dhori		NARAIN DAS			0	9,455.00	0	03102020
1991	Dhori		P K CHHATRI			0	4,989.00	0	14082020
1992	Dhori	PANKAJ KUMAR MAHTO				0	4,562.00	0	31102020
1993	Dhori		PARSHANT			0	6,002.00	0	04082020
1994	Dhori		PARSHANT			0	4,101.00	0	04082020
1995	Dhori		PARSHANT			0	27,604.00	0	21092020
1996	Dhori		PARSHANT			0	28,744.00	0	31102020
1997	Dhori		PRAHLAD MANDAL			0	1,496.00	0	24082020
1998	Dhori	PRAMESHWAR KUMAR				0	9,129.00	0	26082020
1999	Dhori	PRATOSH KUMAR ROY				0	3,544.00	0	24092020
2000	Dhori		PREM LATA DEVI			0	1,655.00	0	31102020
2001	Dhori		PREMLATA DEVI			0	1,549.00	0	06082020
2002	Dhori		PREMLATA DEVI			0	1,627.00	0	18092020
2003	Dhori		PREMLATA DEVI			0	1,655.00	0	24082020
2004	Dhori		R K MISHRA			0	18,464.00	0	07102020
2005	Dhori		R K MISHRA			0	18,464.00	0	21082020
2006	Dhori		R K MISHRA			0	3,145.00	0	21082020
2007	Dhori		R K NAYAK			0	4,973.00	0	03102020
2008	Dhori		R K NAYAK			0	1,350.00	0	14082020
2009	Dhori		R K NAYAK			0	4,979.00	0	21092020
2010	Dhori		R K NAYAK			0	4,873.00	0	21092020
2011	Dhori		R N RAM			0	4,341.00	0	03102020
2012	Dhori		R N RAM			0	3,018.00	0	03102020
2013	Dhori		R N RAM			0	3,901.00	0	14082020
2014	Dhori		R N RAM			0	4,531.00	0	21092020
2015	Dhori		R N RAM			0	4,926.00	0	24082020
2016	Dhori		R S BHAGAT			0	4,918.00	0	18092020
2017	Dhori		RABINDRA KUMAR			0	12,198.00	0	04112020
2018	Dhori		RABINDRA KUMAR			0	8,373.00	0	18092020
2019	Dhori		RABINDRA KUMAR			0	6,981.00	0	21092020
2020	Dhori		RAJBIR SINGH			0	5,330.00	0	24092020
2021	Dhori		RAJENDRA PRASAD			0	4,222.00	0	03102020
2022	Dhori		RAJENDRA PRASAD			0	3,596.00	0	18092020
2023	Dhori		RAJENDRA PRASAD			0	4,956.00	0	18092020

2024	Dhori		RAJENDRA PRASAD			0	4,037.00	0	20102020
2025	Dhori		RAJENDRA PRASAD			0	4,016.00	0	21092020
2026	Dhori		RAJENDRA PRASAD			0	3,709.00	0	24082020
2027	Dhori		RAJENDRA PRASAD			0	4,474.00	0	14082020
2028	Dhori		RAJESH KUMAR			0	4,927.00	0	03102020
2029	Dhori		RAJESH KUMAR			0	4,927.00	0	03102020
2030	Dhori		RAJESH KUMAR			0	2,875.00	0	14082020
2031	Dhori		RAM AWADH RAM			0	4,695.00	0	18092020
2032	Dhori		RAM BHARASH NONIA			0	9,004.00	0	24082020
2033	Dhori		RAM BINOD SINGH			0	34,706.00	0	18092020
2034	Dhori		RAM NARAYAN RAM			0	3,705.00	0	31102020
2035	Dhori		RAM PRAVESH SINGH			0	2,867.00	0	18092020
2036	Dhori		RAMDESH RAM			0	4,949.00	0	31102020
2037	Dhori		RANJEET KUMAR MISHRA			0	18,464.00	0	18092020
2038	Dhori		RANJIT KUMAR MISHRA			0	19,039.00	0	31102020
2039	Dhori		S K PRASAD			0	5,404.00	0	24082020
2040	Dhori		S K PRASAD			0	5,391.00	0	24082020
2041	Dhori		S N PRASAD			0	3,292.00	0	24082020
2042	Dhori		S N PRASAD			0	792.00	0	31102020
2043	Dhori		S S CHOUHAN			0	4,350.00	0	12112020
2044	Dhori		SABITA KUMARI			0	2,994.00	0	24082020
2045	Dhori		SANDEEP KUMAR JHA			0	11,519.00	0	03102020
2046	Dhori		SANDEEP KUMAR JHA			0	21,482.00	0	04082020
2047	Dhori		SANDEEP KUMAR JHA			0	13,118.00	0	12112020
2048	Dhori		SANJAY KUMAR JAYASWAL			0	6,135.00	0	24082020
2049	Dhori		SANJAY KUMAR RAVIDAS			0	4,718.00	0	14082020
2050	Dhori		SANJAY KUMAR RAVIDAS			0	4,725.00	0	21092020
2051	Dhori		SANTOSH KR MAHTO			0	6,400.00	0	14082020
2052	Dhori		SANTOSH KR RAJAK			0	1,003.00	0	18092020
2053	Dhori		SATISH KUMAR			0	4,333.00	0	18092020
2054	Dhori		SATISH KUMAR			0	1,369.00	0	24082020
2055	Dhori		SHAKED AKHTAR ANSARI			0	4,492.00	0	24092020
2056	Dhori		SHEONATH PRASAD			0	2,007.00	0	18092020
2057	Dhori		SHESHDHAR			0	11,380.00	0	24082020
2058	Dhori		SHYAM KISHORE PRASAD			0	4,979.00	0	24082020

2059	Dhori		SUBHAS SINGH			0	10,664.00	0	12112020
2060	Dhori	SUBIR KUMAR MUKHERJEE				0	4,359.00	0	03102020
2061	Dhori	SUBIR KUMAR MUKHERJEE				0	1,207.00	0	13102020
2062	Dhori	SUJAY KUMAR YADAV				0	10,807.00	0	12112020
2063	Dhori		SUNIL			0	4,425.00	0	04112020
2064	Dhori		SURENDRA KUMAR			0	4,972.00	0	07092020
2065	Dhori		SURENDRA SHARMA			0	4,995.00	0	03102020
2066	Dhori		SURENDRA SHARMA			0	4,366.00	0	03102020
2067	Dhori		SURENDRA SHARMA			0	4,915.00	0	03102020
2068	Dhori		SUVASH SINGH			0	7,397.00	0	03102020
2069	Dhori		SUVASH SINGH			0	12,157.00	0	20102020
2070	Dhori		VINAY KUMAR			0	4,113.00	0	18092020
2071	Dhori		VINAY KUMAR			0	4,113.00	0	20102020
2072	Dhori		VINAY KUMAR			0	4,823.00	0	21092020
2073	Dhori		VINAY KUMAR			-	4,218.00	0	24082020
2074	Dhori		JIWAN LAL RAJAK			600.00	0	0	
2075	Dhori	SAJAL KUMAR BHARTIYA				48,946.00	0	0	
2076	Dhori		SURESH CHOUHAN			1,414.00	0	0	
2077	Dhori	ANAND KR VISHWAKARMA				3,512.00	0	0	
2078	Dhori		SIYAKANT DOM			12,000.00	0	0	
2079	Dhori		RAMNATH DIGAR			1,760.00	0	0	
2080	Dhori		C K GHOSH			148,139.00	0	0	
2081	Dhori		RAJA RAM			2,520.00	0	0	
2082	Dhori		GULAB SINGH			3,780.00	0	0	
2083	Dhori	TAPAN KUMAR GHOSH				1,520.00	0	0	
2084	Dhori		B R NANDA			240,000.00	0	0	
2085	Dhori		JEMS REMY			3,798.00	0	0	
2086	Dhori		IMAMUL MOMIN			3,134.00	0	0	
2087	Dhori		GULAB SINGH			1,260.00	0	0	
2088	Dhori		RAMNATH DIGAR			800.00	0	0	
2089	Dhori		GAURAV KUMAR			6,000.00	0	0	
2090	Dhori	SHEOJEE PRASAD SINGH				16,502.00	0	0	
2091	Dhori	SUJAY KUMAR YADAV				4,340.00	0	0	
2092	Dhori		D N PRASAD			75,690.00	0	0	
2093	Dhori	NIRAJ KUMAR ZINDAL				1,264.00	0	0	

2094	Dhori		LACHH KUMAR			15,120.00	0	0	
2095	Dhori		MAUSAM MISHRA			6,301.00	0	0	
2096	Dhori		MUKESH KUMAR SINGH			1,340.00	0	0	
2097	Dhori		ABHISHEK AGARWALLA			3,212.00	0	0	
2098	Dhori		PRATOSH KR ROY			1,360.00	0	0	
2099	Dhori		ASHUTOSH KUMAR PANDEY			5,256.00	0	0	
2100	Dhori		RAJEEV RANJAN			9,636.00	0	0	
2101	Dhori		SURENDRA KUMAR			4,312.00	0	0	
2102	Dhori		MOTI LAL RABIDAS			1,264.00	0	0	
2103	Dhori		SANTOSH BHARTIYA			1,950.00	0	0	
2104	Dhori		PRATOSH KR ROY			810.00	0	0	
2105	Dhori		JIWAN LAL RAJAK			11,680.00	0	0	
2106	Dhori		SUJAY KUMAR YADAV			10,206.00	0	0	
2107	Dhori		YUVRAJ SINGH DIGRA			3,052.00	0	0	
2108	Dhori		SHAILESH KUMAR			2,200.00	0	0	
2109	Dhori		HRUHIKESH RAYMOHAPATRA			80,000.00	0	0	
2110	Dhori		LOKESH KR CHOUDHARY			3,212.00	0	0	
2111	Dhori		ANAND PRAKASH			4,384.00	0	0	
2112	Dhori		ISHAR AHMAD			8,776.00	0	0	
2113	Dhori		KHIK RAM			12,000.00	0	0	
2114	Dhori		JAYESH KUMAR P SETH			12,000.00	0	0	
2115	Dhori		RABINDRA KUMAR			8,768.00	0	0	
2116	Dhori		HAZARI LAL			1,414.00	0	0	
2117	Dhori		K K YADAV			650.00	0	0	
2118	Dhori		NIRMAL NAYAK			2,828.00	0	0	
2119	Dhori		VIJAY KUMAR SINGH			1,414.00	0	0	
2120	Dhori		ASHUTOSH KR PANDEY			5,656.00	0	0	
2121	Dhori		JIWAN LAL RAJAK			2,912.00	0	0	
2122	Dhori		JEMS REMY			3,712.00	0	0	
2123	Dhori		M K AGARWAL			337,000.00	0	0	
2124	Dhori		PRAMESHWAR KUMAR			1,756.00	0	0	
2125	Dhori		ABHISHEK AGARWALLA			3,212.00	0	0	
2126	Dhori		ASHUTOSH KUMAR PANDEY			5,656.00	0	0	
2127	Dhori		MAKSUD ALAM			8,484.00	0	0	
2128	Dhori		JIWAN LAL RAJAK			2,912.00	0	0	

2129	Dhori		ANAND PRAKASH			14,028.00	0	0	
2130	Dhori		SUJAY KUMAR YADAV			8,736.00	0	0	
2131	Dhori		PANCHANAN MANDAL			3,712.00	0	0	
2132	Dhori		IRSHAD AHMED			4,388.00	0	0	
2133	Dhori		ARWIND KUMAR			22.00	0	0	
2134	Dhori		SUVENDU KUMAR SINGH			4,312.00	0	0	
2135	Dhori		SAMPA SINHA			1,856.00	0	0	
2136	Dhori		BALKRISHNA			7,424.00	0	0	
2137	Dhori		SURAJ KUMAR			2,714.00	0	0	
2138	Dhori		M K AGARWAL			100,088.00	0	0	
2139	Dhori		RAJESH KUMAR			3,168.00	0	0	
2140	Dhori		M K AGARWAL			20,800.00	0	0	
2141	Dhori		SANDEEP KUMAR JHA			17,332.00	0	0	
2142	Dhori		AMRENDRA KUMAR			3,168.00	0	0	
2143	Dhori		JIWAN LAL RAJAK			6,740.00	0	0	
2144	Dhori		BAL KRISHNA			5,568.00	0	0	
2145	Dhori		SHRAWAN KUMAR			8,430.00	0	0	
2146	Dhori		MD TAUQUIR ALAM			4,500.00	0	0	
2147	Dhori		JIWAN LAL RAJAK			2,192.00	0	0	
2148	Dhori		SUMAN RAJWAR			3,642.00	0	0	
2149	Dhori		LAXMIKANT MAHAPATRA			182,070.00	0	0	
2150	Dhori		JIWAN LAL RAJAK			2,912.00	0	0	
2151	Dhori		DINESH PRASAD			5,600.00	0	0	
2152	Dhori		SUJAY KUMAR YADAV			7,224.00	0	0	
2153	Dhori		ABHISHEK AGARWALLA			3,212.00	0	0	
2154	Dhori		SURENDRA KUMAR			4,312.00	0	0	
2155	Dhori		ABHISHEK AGARWALLA			3,212.00	0	0	
2156	Dhori		Sri L.K. Mahapatra	90080904	Project Officer	182070	0	0	
2157	Dhori		Sri Jay Shankar	12087409	ASSI Gr-D	18898	0	0	
2158	Dhori		Sri Rajesh Kumar	90214701	Manager (M)	3168	0	0	
2159	Dhori		Sri C.K Singh	12060190	Surveyor Gr-A	41886	0	0	
2160	Dhori		Sri Mohan Vishwakarma	14156301	D/ Optr.	2456	0	0	
2161	Dhori		Sri Ram Janam Singh	11074218	Driver	2500	0	0	
2162	Dhori		Sri Amrit Mahto	14176366	Driver	2600	0	0	
2163	Dhori		Sidheshwar Mishra	12066445	ASSI Gr-D	2120	0	0	

2164	Dhori		Sri Kavish Kumar	14498083	Mining Sirdar	36350	0	0	
2165	Dhori		Sri Pachdeo Saw	11068251	Shovel Optr.	624	0	0	
2166	Dhori		Sri Kishun Nayak	14156400	EP Electrician	7770	0	0	
2167	Dhori		Sri Surendra Sharma	12170411	Chemist	10696	0	0	
2168	Dhori		Sri Umesh Kumar	90204660	Dy.Mgr(M)	1400	0	0	
2169	Dhori		Sri Sita Ram Uikey	90295171	Dy.Mgr(P)	12804	0	0	
2170	Dhori		Sri Ram Rup Nonia	11062296	D/ Optr.	905	0	0	
2171	Dhori		Sri Bajrangi	26279687	Clerk Gr-III	1228	0	0	
2172	Dhori		Sri Panchanan Mandal	12063285	Sr.Clerk	5824	0	0	
2173	Dhori		Irshad Ahmad	90292814	Dy.Manager (P)	8776	0	0	
2174	Dhori		Irshad Ahmad	90292814	Dy.Manager (P)	4388	0	0	
2175	Dhori		Bhola Ram	11076411	Cat-I	1414	0	0	
2176	Dhori		prameshwar Mahto	12066262	Peon	1414	0	0	
2177	Dhori		Dhatur Singh	14458863	Peom Gr-H	2440	0	0	
2178	Dhori		Vikash Kumar	14498281	Cat-II	1414	0	0	
2179	Dhori		Praveen Kumar	14547129	Electrician	1246	0	0	
2180	Dhori		Jeetendra Kumar yadav	14531990	Jr. Overmen	8910	0	0	
2181	Dhori		Ramanuj	12059721	Sr. Clerk	6780	0	0	
2182	Dhori		Raju Choudhary	12071965	Sr. Surveyor	9100	0	0	
2183	Dhori		Dhatur Singh	14458863	Peom Gr-H	1500	0	0	
2184	Dhori		prameshwar Mahto	12066262	Peon	1260	0	0	
2185	Dhori		Praveen Kumar	14547129	Electrician	921	0	0	
2186	Dhori		Kesho Noniya	14172092	Driver	3095	0	0	
2187	Dhori		Kesho Noniya	14172092	Driver	3226	0	0	
2188	Dhori		Ganesh Mahto	14166441	Fitter	1023	0	0	
2189	Dhori		Ram Binod Singh	12059473	M.T.K	34706	0	0	
2190	Dhori		Nimay Kumar Paul	12059622	Sr.Clerk	2600	0	0	
2191	Dhori		Kesho Noniya	14172092	Driver	3248	0	0	
2192	Dhori		Afzal Ansari	14166276	S.k	1590	0	0	
2193	Dhori		Afzal Ansari	14166276	S.k	3991	0	0	
2194	Dhori		Laxman Panday	14166268	Grade - C	1339	0	0	
2195	Dhori		Nimay Kumar Paul	12059622	Sr. Clerk	500	0	0	
2196	Dhori		Ganesh Mahto	14166441	Fitter	3166	0	0	
2197	Dhori		Pramod Kumar	12067112	Foreman I/C	3916	0	0	
2198	Dhori		Afzal Ansari	14166276	S.k	4269	0	0	

2199	Dhori		Md. Mosim	14498174	Fitter	40213	0	0	
2200	MRS, Ramgar	MRS, Ramgarh	Sri Nikhil Sriwastava	90276650	Dy. Manager (Pers)	1325	0	0	31.08.2020
2201	MRS, Ramgar	MRS, Ramgarh	Sri Vikas Kumar	90167123	Sr. Manager (Mining	7450	0	0	14.09.2020
2202	MRS, Ramgar	MRS, Ramgarh	Sri Vyomkesh Kumar	90309634	Asst.Manager (Mini	4500	5508	0	TA-14.09.2020,
2203	MRS, Ramgar	MRS, Ramgarh	Sri Nikhil Sriwastava	90276650	Dy. Manager (Pers)	1630		0	14.09.2020
2204	MRS, Ramgar	MRS, Ramgarh	Sri B.K.Patel	90210105	Manager (Mining)	4200	9239	0	TA-22.09.2020,
2205	MRS, Ramgar	MRS, Ramgarh	Sri R.K.Sinha	90158361	General Manager (R	910	4918	0	TA-13.11.2020,
2206	MRS, Ramgar	MRS, Ramgarh	Sri Omprakash Arya	14560551	Overman	9380	20948	0	TA-23.09.2020,
2207	MRS, Ramgar	MRS, Ramgarh	Sri Umashankar	14417992	Asst. Sup. (Transpor	2275	0	0	23.09.2020
2208	MRS, Ramgar	MRS, Ramgarh	Sri Amit Kumar Sriwasto	14548580	Clerk Gr.-III	470	0	0	23.09.2020
2209	MRS, Ramgar	MRS, Ramgarh	Sri Sainath Mahto	14553754	Cat.-I	2100	0	0	23.09.2020
2210	MRS, Ramgar	MRS, Ramgarh	Sri Raju kachhap	14552426	Peon	1865	0	0	23.09.2020
2211	MRS, Ramgar	MRS, Ramgarh	Dr. Priti Prabha	90327453	Dy. Medical Supdt.	0	3744	0	17.11.2020
2212	MRS, Ramgar	MRS, Ramgarh	Sri Prantick Choudhary	90131038	Ex. Chief Manager (	0	5688	0	03.10.2020
2213	MRS, Ramgar	MRS, Ramgarh	Sri Sanjay Kumar Sinha	22677298	Sr. S.P.A.	0	5825	0	10.09.2020
2214	MRS, Ramgar	MRS, Ramgarh	Sri Manoj Kumar Sharma	14418123	Store Keeper	0	5640	0	10.09.2020
2215	MRS, Ramgar	MRS, Ramgarh	Md. Mumtaz Shekh	14549422	Cat.-I	0	22259	0	10.09.2020
2216	MRS, Ramgar	MRS, Ramgarh	Sri Ujjual Kr. Karmakar	14554596	Cat.-I	0	3470	0	10.09.2020
2217	MRS, Ramgar	MRS, Ramgarh	Sri Mohan Kunda	14103774	Driver, Cat.-V	0	6470	0	10.09.2020
2218	MRS, Ramgar	MRS, Ramgarh	Sri Yella Rao Vasupalli	14548309	Cat.-I	0	1171	0	10.09.2020
2219	MRS, Ramgar	MRS, Ramgarh	Sri Kailash Rajbhar	12148458	Office Supdt.	0	13734	0	15.09.2020
2220	MRS, Ramgar	MRS, Ramgarh	Sri Prem Kumar	14418115	Sr. Telephone Optr.	0	5299	0	15.09.2020
2221	MRS, Ramgar	MRS, Ramgarh	Sri Puna Saw	12148482	Sr. S.P.A.	0	32319	0	03.10.2020
2222	MRS, Ramgar	MRS, Ramgarh	Sri Syed Zaki Ahmed	14433098	Jr. D.E.O	0	3234	0	03.10.2020
2223	MRS, Ramgar	MRS, Ramgarh	Sri Renu Devi	14418016	Jamadar	0	4000	0	03.10.2020
2224	MRS, Ramgar	MRS, Ramgarh	Smt. Vonita Patel	90366188	Asst. Manager (E&M	0	965	0	06.10.2020
2225	HAZARIBAG	KEDLA OCP	Sri Ishwar Bhuiya	14392161	Dump Opr.	0	9567	0	05.09.2020
2226	HAZARIBAG	KEDLA OCP	Sri Kamal Mahto	14465884	Pump Opr.	0	3354	0	05.09.2020
2227	HAZARIBAG	KEDLA OCP	Smt. Saarita Devi	11140415	Cat. I	0	8802	0	05.09.2020
2228	HAZARIBAG	KEDLA OCP	Sri Babulal Turi	14383533	Dump Opr.	0	8648	0	05.09.2020
2229	HAZARIBAG	KEDLA OCP	Sri Ritesh Kumar	14487904	Clerk Gr. III	7214	3142	0	05.10.2020
2230	HAZARIBAG	KEDLA OCP	Smt.Prabha Kerketa	12133369	Nurse	1173	0	0	05.08.2020
2231	HAZARIBAG	KEDLA OCP	Sri Manojk Kumar	14498646	Clerk Gr. III	1568	0	0	05.09.2020
2232	HAZARIBAG	KEDLA OCP	Sri Ram Prasad	14378970	Peon	9775	0	0	05.09.2020
2233	HAZARIBAG	KEDLA WASHER	MD.HARUN	14430169	CAT-V	7165.00	0	0	05.10.2020

2234	HAZARIBAG	KEDLA WASHER	UMESH KUMAR RANA	14428684	CAT-V	0	1723.00	0	05.10.2020
2235	HAZARIBAG	KEDLA WASHER	B.N.SINGH	14428270	CAT-VI	0	11572.00	0	05.10.2020
2236	HAZARIBAG	KEDLA WASHER	BHIKHARI MUNDA	14429500	CAT-V	0	7874.00	0	05.10.2020
2237	HAZARIBAG	KEDLA WASHER	RAJESH KUMAR MAH	14555171	CAT-I	0	2485.00	0	05.10.2020
2238	HAZARIBAG	KEDLA WASHER	NEELU DEVI	14456719	CAT-I	0	19710.00	0	05.10.2020
2239	HAZARIBAG	KEDLA WASHER	ANWAR ALI	14456305	FEL OPT Gr. C	0	3435.00	0	05.10.2020
2240	HAZARIBAG	KEDLA WASHER	JITENDRA NONIA	14431563	CAT-VI	0	14349.00	0	05.10.2020
2241	HAZARIBAG	KEDLA WASHER	NILKANTH MAHTO	14456503	CAT-II	0	804.00	0	05.10.2020
2242	HAZARIBAG	KEDLA WASHER	MAHADEO MAHTO	14429880	CAT-VI	0	1974.00	0	05.10.2020
2243	HAZARIBAG	KEDLA WASHER	MD. MOIN ANSARI	14427819	SHOVEL OPTR. Gr	0	12410.00	0	05.10.2020
2244	HAZARIBAG	KEDLA WASHER	HEMNARAYAN JASSV	14429682	CAT- V	0	5175.00	0	05.10.2020
2245	HAZARIBAG	KEDLA WASHER	MAZRUL ANSARI	14428734		0	7399.00	0	05.10.2020
2246	HAZARIBAG	KEDLA WASHER	RAMSINGH YADAV	12170064	DRIVER CAT-VI	0	1838.00	0	05.10.2020
2247	HAZARIBAG	KEDLA WASHER	RAMU	14573828	CAT-I	0	2490.00	0	05.10.2020
2248	HAZARIBAG	KEDLA WASHER	UMESH SAHU	14456522	CAT-II	0	3300.00	0	05.10.2020
2249	HAZARIBAG	KEDLA WASHER	KAMESHWAR MAHTO	14427934	DOZER OPTR, Gr. (	0	2131.00	0	05.10.2020
2250	HAZARIBAG	KEDLA WASHER	KITTU SINGH	14493688	CAT-III	0	34253.00	8000	05.10.2020
2251	HAZARIBAG	KEDLA WASHER	ADHIN KUMAR SINGH	14376990	CAT V	0	0	8000	05.10.2020
2252	HAZARIBAG	KEDLA WASHER	KOLESHWAR MANJHI	14429724	CAT-V	0	0	8000	05.10.2020
2253	HAZARIBAG	KEDLA WASHER	HEMLAL MANJHI	14429732	CAT-V	0	0	8000	05.10.2020
2254	HAZARIBAG	KEDLA WASHER	JAGDISH GANJHU	14431407	CAT-IV	0	0	8000	05.10.2020
2255	HAZARIBAG	KEDLA WASHER	SAHEB MAHTO	11144383	CAT-III	0	0	12000.00	05.10.2020
2256	HAZARIBAG	KEDLA WASHER	SITARAM YADAV	14427991	CAT-VI	0	0	12000.00	05.10.2020
2257	HAZARIBAG	KEDLA WASHER	HEMANT KUMAR	14428940	CAT-V	0	0	12000.00	05.10.2020
2258	HAZARIBAG	KEDLA WASHER	MANGA ORAON	14429419	CAT-IV	0	0	12000.00	05.10.2020
2259	HAZARIBAG	KEDLA WASHER	BHIKHARI MUNDA	14429500	CAT-V	0	0	12000.00	05.10.2020
2260	HAZARIBAG	KEDLA WASHER	GHURWA DAS	14429773	CAT-IV	0	0	12000.00	05.10.2020
2261	HAZARIBAG	KEDLA WASHER	KASHINATH MAHTO	14431381	CAT-IV	0	0	12000.00	05.10.2020
2262	HAZARIBAG	KEDLA WASHER	MAHANDRA MAHTO	14456461	CAT-IV	0	0	12000.00	05.10.2020
2263	HAZARIBAG	KEDLA WASHER	JHAMAN LAL PRASAI	14465678	CAT-II	0	0	12000.00	05.10.2020
2264	HAZARIBAG	KEDLA WASHER	ROSHAN LAL	14474407	CAT-II	0	0	12000.00	05.10.2020
2265	HAZARIBAG	KEDLA WASHER	KARMDEO CHOUHAN	14516074	CAT-IV	0	0	12000.00	05.10.2020
2266	HAZARIBAG	KEDLA WASHER	RAM KUMAR MAHTO	14552780	CAT-I	0	0	12000.00	05.11.2020
2267	HAZARIBAG	KEDLA WASHER	INDRANATH MAHTO	11154341	CAT-I	0	0	12000	05.11.2020
2268	HAZARIBAG	KEDLA WASHER	DOMAN CHANDRA PA	13467998	CAT-IV	0	0	20000	05.11.2020

2269	HAZARIBAG	KEDLA WASHER	BISHESHWAR MAHTO	13073226	CAT-V	0	0	8000.00	05.11.2020
2270	HAZARIBAG	KEDLA WASHER	RAMCHALITER SINGH	14377113	CAT-IV	0	0	8000.00	05.11.2020
2271	HAZARIBAG	KEDLA WASHER	NAND KISHOR ORAW	14431282	CAT-V	0	0	8000.00	05.11.2020
2272	HAZARIBAG	KEDLA WASHER	RAMESH ORAWN	14376941	D.G OPTR. CAT V	0	0	8000.00	05.11.2020
2273	HAZARIBAG	KEDLA WASHER	KAMESHWAR MAHTO	14427934	DOZER OPTR, Gr. (	0	0	8000.00	05.11.2020
2274	HAZARIBAG	KEDLA WASHER	ROHINI DEVI	14445225	CAT-II	0	0	8000.00	05.11.2020
2275	HAZARIBAG	KEDLA WASHER	UMESH SAHU	14456522	CAT-II	0	0	8000.00	05.11.2020
2276	HAZARIBAG	KEDLA WASHER	NEELU DEVI	14456719	CAT-II	0	0	8000.00	05.11.2020
2277	HAZARIBAG	KEDLA WASHER	DIPU LAL TANA BHA	14428338	CAT-VI	0	0	8000.00	05.11.2020
2278	HAZARIBAG	KEDLA WASHER	JAIMASIH PURTY	14428304	CAT-VI	0	0	12000.00	05.11.2020
2279	HAZARIBAG	KEDLA WASHER	JITENDRA NONIA	14431563	CAT-V	0	0	12000.00	05.11.2020
2280	HAZARIBAG	KEDLA WASHER	SHYAM KARMALI	14475032	CAT-IV	0	0	12000.00	05.11.2020
2281	HAZARIBAG	KEDLA WASHER	SANICHARWA MISTR	14474944	CAT-IV	0	0	12000.00	05.11.2020
2282	HAZARIBAG	KEDLA WASHER	SAINATH MAHTO	14427157	CAT-IV	0	0	12000.00	05.11.2020
2283	HAZARIBAG	KEDLA WASHER	BHUNESHWAR RABID	14429484	DRIVER CAT-V	0	0	12000.00	05.11.2020
2284	HAZARIBAG	KEDLA WASHER	ROHAN MAHTO	14431365	DRIVER CAT-VI	0	0	12000.00	05.11.2020
2285	HAZARIBAG	KEDLA WASHER	SUNITA DEVI	14574313	CAT-I	0	0	12000.00	05.11.2020
2286	HAZARIBAG	KEDLA WASHER	NEELU DEVI	14456719	CAT-I	0	6570.00	0	05.11.2020
2287	HAZARIBAG	KEDLA WASHER	MD MOIN ANSARI	14427819	SHOVEL OPTR. Gr	0	3852.00	0	05.11.2020
2288	HAZARIBAG	KEDLA WASHER	NAND KISHOR ORAW	14431282	CAT-V	975.00	0	0	05.11.2020
2289	HAZARIBAG	KEDLA WASHER	DHANRAJ MAHTO	14431316	CAT-VI	2600.00	0	0	05.11.2020
2290	HAZARIBAG	KEDLA WASHER	SHIBU MANJHI	14560296	CAT-I	2600.00	0	0	05.11.2020
2291	HAZARIBAG	KEDLA WASHER	SHYAM KARMALI	14475032	CAT-IV	6000.00	0	0	05.11.2020
2292	HAZARIBAG	KEDLA WASHER	ROHNI DEVI	14445225	CAT-I	5250.00	0	0	05.11.2020
2293	HAZARIBAG	KEDLA WASHER	SIYA RAM	14474985	CAT-IV	650.00	0	0	05.11.2020
2294	HAZARIBAG	KEDLA WASHER	JUGESH KUMAR	14456420	CAT-IV	405.00	0	0	05.9.2020
2295	HAZARIBAG	KEDLA WASHER	SURESH KUMAR MAH	14456222	CLERK-II	6647.00	0	0	05.11.2020
2296	HAZARIBAG	KEDLA WASHER	SHYAMAL KUMAR RO	12135739	Sr.SURVEYOR	7206.00	0	0	05.11.2020
2297	HAZARIBAG	KEDLA WASHER	MANIK CHANDRA CH	12170395	TECHNICAL INSP	4580.00	0	0	05.09.2020
2298	HAZARIBAG	KEDLA WASHER	RAJESH KUMAR	12170825	CLERK-I	3128.00	0	0	05.09.2020
2299	HAZARIBAG	KEDLA WASHER	RAMADHAR SINGH	14429872	PEON	6256.00	0	0	05.09.2020
2300	HAZARIBAG	KEDLA WASHER	RAMESHWAR SAW	14456529	CLERK-II	2025.00	0	0	05.09.2020
2301	HAZARIBAG	KEDLA WASHER	SAILENDRA KUMAR I	12170429	TECHNICAL INSPI	1895.00	0	0	05.09.2020
2302	HAZARIBAG	KEDLA WASHER	SHYAM LAL RAM	14428676	CLERK-GRAD-II	1173.00	0	0	05.09.2020
2303	HAZARIBAG	KEDLA WASHER	LAXMAN MAHTO	12170692	SPL CLERK-GR.B	870.00	0	0	05.09.2020

2304	HAZARIBAG	KEDLA WASHER	SANTOSH KUMAR GU	14430292	CLERK-II	13294.00	0	0	05.09.2020
2305	HAZARIBAG	KEDLA WASHER	SHYAM LAL RAM	14428676	CLERK-II	0	0	12000	05.09.2020
2306	HAZARIBAG	KEDLA WASHER	RAMADHAR SINGH	14425872	PEON	0	0	12000	05.09.2020
2307	HAZARIBAG	KEDLA WASHER	REYAZUDDIN MIAN	12686440	HSG	0	0	12000	05.09.2020
2308	HAZARIBAG	KEDLA WASHER	MANOHAR DAS	14428171	ASST.FM GRADE (	0	0	12000	05.09.2020
2309	HAZARIBAG	KEDLA WASHER	SHOBHA MAHTO	12142550	CLERK-I	0	0	8000	05.10.2020
2310	HAZARIBAG	KEDLA WASHER	UMESH CHAUHAN	14430227	CLERK-GRAD-II	0	0	8000	05.09.2020
2311	HAZARIBAG	KEDLA WASHER	BAIDHYANATH CHOU	14428361	Asstt FM GRADE -(	0	0	8000	05.09.2020
2312	HAZARIBAG	KEDLA WASHER	SUKHDEO KUMAR	12170874	FOREMAN INCHA	0	0	8000	05.09.2020
2313	HAZARIBAG	KEDLA WASHER	SURESH GOSAI	13446059	SG	0	0	8000	05.10.2020
2314	HAZARIBAG	KEDLA WASHER	MUKESH PRASAD	14429633	Asstt FM GRADE -(	0	0	8000	05.10.2020
2315	HAZARIBAG	KEDLA WASHER	NITESH KUMAR	14456123	CLERK-II	0	0	8000	05.10.2020
2316	HAZARIBAG	KEDLA WASHER	RATI MAHTO	12170023	SG	0	0	8000	05.10.2020
2317	HAZARIBAG	KEDLA WASHER	SANJAY KUMAR	14430201	RTO GR-D	0	23970	0	05.10.2020
2318	HAZARIBAG	KEDLA WASHER	CHANDIRAM	12169900	FM(I/C)	0	26533	0	05.10.2020
2319	HAZARIBAG	KEDLA WASHER	SHYAM LAL RAM	14428676	CLERK-II	0	3877	0	05.10.2020
2320	HAZARIBAG	KEDLA WASHER	S K MEHTA	12170429	TECHNICAL INSPI	0	22430	0	05.10.2020
2321	HAZARIBAG	KEDLA WASHER	MAHENDRA RAM	14428148	Asstt FM GRADE -(	0	6164	0	05.10.2020
2322	HAZARIBAG	KEDLA WASHER	MUSTAQUE KHAN	12170353	SPL CLERK-GR.B	0	4325	0	05.10.2020
2323	HAZARIBAG	KEDLA WASHER	IRSHAD AKHTAR	12169793	FM(I/C)	0	17531	0	05.10.2020
2324	HAZARIBAG	KEDLA WASHER	D P PRADHAN	12170734	RTO GR-C	0	5675	0	05.10.2020
2325	HAZARIBAG	KEDLA WASHER	VIMAL KISHORE	14428528	FM GRADE -B	0	103	0	05.10.2020
2326	HAZARIBAG	KEDLA WASHER	RAM KRIT THAKUR	14428353	FM GRADE -B	0	400	0	05.10.2020
2327	HAZARIBAG	KEDLA WASHER	MANKI PRASAD	14425858	Asstt FM GRADE -(	0	663	0	05.10.2020
2328	HAZARIBAG	KEDLA WASHER	BIRENDRA BAITHA	14428205	Asstt FM GRADE -(	0	862	0	05.10.2020
2329	HAZARIBAG	KEDLA WASHER	YASAR ARAFAT	12048971	HSG	0	2880	0	05.10.2020
2330	HAZARIBAG	PAREJ	BINDU	14480214	CLERK	0	248	0	05.08.2020
2331	HAZARIBAG	PAREJ	PREMCHAND	14471023	TR	0	3849	0	05.08.2020
2332	HAZARIBAG	PAREJ	SRI.MANTOO	14439152	TR	0	4699	0	05.08.2020
2333	HAZARIBAG	PAREJ	DEONARAYAN SAO	12142501	MR	5064	2658	0	05.08.2020
2334	HAZARIBAG	PAREJ	SETHU	11156916	TR	0	6137	0	05.08.2020
2335	HAZARIBAG	PAREJ	SURESH KR PD	12116752	MR	0	15913	0	05.08.2020
2336	HAZARIBAG	PAREJ	RAJENDRA	14434450	MR	0	3429	0	05.08.2020
2337	HAZARIBAG	PAREJ	BIJAY	14428650	MR	0	22976	0	05.08.2020
2338	HAZARIBAG	PAREJ	GANGA	14406102	MR	0	4126	0	05.08.2020

2339	HAZARIBAG	PAREJ	P P SINGH	12142840	MR	341	544	0	05.08.2020
2340	HAZARIBAG	PAREJ	RAMESH	14434369	MR	0	5000	0	05.08.2020
2341	HAZARIBAG	PAREJ	ANWAR	12141750	MR	0	6683	0	05.08.2020
2342	HAZARIBAG	PAREJ	KRISHNA	14403596	MR	0	1511	0	05.08.2020
2343	HAZARIBAG	PAREJ	BASIR	14401954	DR	0	1735	0	05.08.2020
2344	HAZARIBAG	PAREJ	NANDLAL	14403174	DR	0	2900	0	05.08.2020
2345	HAZARIBAG	PAREJ	SUKRITA	14516322	DR	0	4564	0	05.08.2020
2346	HAZARIBAG	PAREJ	SURESH SAW	14405153	DR	0	5940	0	05.08.2020
2347	HAZARIBAG	PAREJ	FAZAL MIAN	14401079	DR	0	4021	0	05.08.2020
2348	HAZARIBAG	PAREJ	SANTI	14432330	DR	0	61613	0	05.08.2020
2349	HAZARIBAG	PAREJ	TIRTHRAJ	11926473	DR	0	5095	0	05.08.2020
2350	HAZARIBAG	PAREJ	MAHENDRA	14402788	DR	0	1596	0	05.08.2020
2351	HAZARIBAG	PAREJ	SUSHIL	14402879	DR	0	3214	0	05.08.2020
2352	HAZARIBAG	PAREJ	GIRJESH	14402671	DR	0	3404	0	05.08.2020
2353	HAZARIBAG	PAREJ	MD ALLAUDDIN	14403992	DR	0	16637	0	05.08.2020
2354	HAZARIBAG	PAREJ	ZAKIR	14402291	DR	0	24584	0	05.08.2020
2355	HAZARIBAG	PAREJ	GHURTI	12653135	DR	0	9527	0	05.08.2020
2356	HAZARIBAG	PAREJ	RAMCHANDRA	14402374	DR	0	2905	0	05.08.2020
2357	HAZARIBAG	PAREJ	BASANT	14487003	DR	0	1608	0	05.08.2020
2358	HAZARIBAG	PAREJ	OMPRAKASH	14396311	DEO	0	1118	0	05.08.2020
2359	HAZARIBAG	PAREJ	RAJENDRA	12141826	MR	0	11550	0	05.09.2020
2360	HAZARIBAG	PAREJ	MD ISRAFIL	14404685	MR	0	142	0	05.09.2020
2361	HAZARIBAG	PAREJ	NISAR MIAN	14407670	CAT I	0	12982	0	05.09.2020
2362	HAZARIBAG	PAREJ	GOPAL	14468953	DR	0	5189	0	05.09.2020
2363	HAZARIBAG	PAREJ	SAKUR	14401822	DR	0	24547	0	05.09.2020
2364	HAZARIBAG	PAREJ	ANIL	14402119	DR	0	2648	0	05.09.2020
2365	HAZARIBAG	PAREJ	AMARDEEP	12470918	DR	0	2755	0	05.09.2020
2366	HAZARIBAG	PAREJ	RAJENDRA	14434450	TR	19710	0	0	05.08.2020
2367	HAZARIBAG	PAREJ	AMARDEEP	14558241	TR	1740	0	0	05.08.2020
2368	HAZARIBAG	PAREJ	DILIP MARANDI	14581102	TR	4467	0	0	05.08.2020
2369	HAZARIBAG	PAREJ	DHANUSH SAO	14401764	TR	1500	0	0	05.08.2020
2370	HAZARIBAG	PAREJ	BASANT RABIDAS	14487003	TR	1095	0	0	05.08.2020
2371	HAZARIBAG	PAREJ	ANIL KR MAHTO	12141461	TR	1815	0	0	05.08.2020
2372	HAZARIBAG	PAREJ	DHIRENDRA JOHN	14393417	TR	1825	0	0	05.08.2020
2373	HAZARIBAG	PAREJ	ABHISHEK KR SINHA	14561351	TR	30435	0	0	05.08.2020

2374	HAZARIBAG	PAREJ	RANJEET BEHRA	14527782	CAT I	11315	0	0	05.08.2020
2375	HAZARIBAG	PAREJ	MANOJ KUMAR	12169876	MR	23367	0	0	05.08.2020
2376	HAZARIBAG	PAREJ	RAM SEWAK	14404339	DR	8775	0	0	05.08.2020
2377	HAZARIBAG	PAREJ	SANTOSH THAKUR	14493555	CAT I	849	0	0	05.08.2020
2378	HAZARIBAG	PAREJ	FULCHAND MAHTO	14402994	DR	685	0	0	05.08.2020
2379	HAZARIBAG	PAREJ	GULAM MOHIUDDIN	14401350	DR	2808	0	0	05.08.2020
2380	HAZARIBAG	PAREJ	ARVIND KUMAR	14404701	DR	425	0	0	05.08.2020
2381	HAZARIBAG	GMO	KRISHNENDU DAS	12131082	DEO -C	14250	1116	0	05.09.2020
2382	HAZARIBAG	GMO	RAJANNA JATOTH	14545875	PHARMACIST-C	14614	15019	0	05.09.2020
2383	HAZARIBAG	GMO	MAHESH KUMAR	12132817	CLERK -I	0	1701	0	05.09.2020
2384	HAZARIBAG	GMO	RAJDEEP KUMAR	14475594	STENO-A	710	19410	0	05.09.2020
2385	HAZARIBAG	GMO	ARVIND KUMAR	14433189	TEL OPTR-C	0	16424	0	05.09.2020
2386	HAZARIBAG	GMO	MAYA KUMARI	14454797	DEO-D	0	6324	0	05.09.2020
2387	HAZARIBAG	GMO	AMITA TUTI	14550602	STFF NURS-C	0	2367	0	05.09.2020
2388	HAZARIBAG	GMO	RAJESH SINGH	12131892	SPL CLERK	0	2928	0	05.09.2020
2389	HAZARIBAG	GMO	SHYAM KR PANDEY	12141859	SR CLERK	0	509	0	05.09.2020
2390	HAZARIBAG	GMO	RIYASAT HUSSAIN	14354252	DRIVER-VI	0	1013	0	05.09.2020
2391	HAZARIBAG	GMO	JIWANT KUMAR	14538409	CAT-I	6860	635	0	05.09.2020
2392	HAZARIBAG	GMO	ASHWANI KUMAR	14542724	CAT-I	3180	5272	0	05.09.2020
2393	HAZARIBAG	GMO	GAUTAM KUMAR	14580922	CAT-I	2120	2637	0	05.09.2020
2394	HAZARIBAG	GMO	AMIT KUMAR III	14536239	CAT-I	0	4968	0	05.09.2020
2395	HAZARIBAG	GMO	RAJENDRA	14376289	DRIVER-VI	0	967	0	05.09.2020
2396	HAZARIBAG	GMO	AMIT KUMAR	14535330	CAT-I	0	3115	0	05.09.2020
2397	HAZARIBAG	GMO	DHIRAJ MANJHI	14481311	CLERK-II	0	1954	0	05.09.2020
2398	HAZARIBAG	GMO	SUNIL SAW	14466049	A/G	0	947	0	05.09.2020
2399	HAZARIBAG	GMO	SANTOSH KR RAI	14480610	A/G	1625	359	0	05.09.2020
2400	HAZARIBAG	GMO	POONAM KUMARI	12137600	SPL CLERK	0	9058	0	05.09.2020
2401	HAZARIBAG	GMO	MD TASLIM	14332191	DRIVER-VI	0	17454	0	05.09.2020
2402	HAZARIBAG	GMO	BRAJENDRA PASWAN	12900615	CIVIL	0	1652	0	05.09.2020
2403	HAZARIBAG	GMO	SHAFEEQUE TM	90296781	DY. MANAGER (P)	0	3066	0	05.09.2020
2404	HAZARIBAG	GMO	ANUP KUMAR TOPPO	90168949	AMO (H)	0	9305	0	05.09.2020
2405	HAZARIBAG	GMO	NRIPENDRA PD SINGH	90131590	SO(E&M)	0	3429	0	05.09.2020
2406	HAZARIBAG	GMO	RAJ KR LAL	12131793	Sr. DEO	0	582	0	05.09.2020
2407	HAZARIBAG	GMO	RAJKUMAR SHARMA	12131678	Sr. CHEMIST-A	0	1594	0	05.09.2020
2408	HAZARIBAG	GMO	KRISHANDEO MANA	14572788	S/G	8050	0	0	05..11.2020

2409	HAZARIBAG	GMO	PRASHANTDEEP	90358177	ASST MANAGER (	10185	0	0	05..11.2020
2410	HAZARIBAG	GMO	ANKIT KUMAR	90328857	ASST MANAGER (	21575	0	0	05..11.2020
2411	HAZARIBAG	GMO	APOURV PANDEY	90373234	ASST.MANAGER (	28340	0	0	05..11.2020
2412	HAZARIBAG	GMO	JAIDEEP PANCHAL	90359159	ASST MANAGER (	19760	0	0	05..11.2020
2413	HAZARIBAG	GMO	VIVEKANAND	90305889	ASST.MANAGER (	2200	0	0	05..11.2020
2414	HAZARIBAG	GMO	RAJESH SINGH	12131892	Sr. CLERK	4730	0	0	05..11.2020
2415	HAZARIBAG	GMO	DHIRENDRA KR SING	12132387	Sr. CLERK	13125	0	0	05..11.2020
2416	HAZARIBAG	GMO	UTTAM KR JHA	14548598	LAB TECH	1815	0	0	05..11.2020
2417	HAZARIBAG	GMO	KISHUN MAHTO	12131181	HSG	8700	0	0	05..11.2020
2418	HAZARIBAG	GMO	SONU KR MUNDA	14574859	CAT-I	2640	0	0	05..11.2020
2419	HAZARIBAG	GMO	SHAHIL KR SINGH	14573810	CAT-I	1815	0	0	05..11.2020
2420	HAZARIBAG	GMO	MAHABIR MANJHI	14573364	CAT-I	5248	0	0	05..11.2020
2421	HAZARIBAG	GMO	NANDLAL MAHTO	12132874	DRIVER -VI	6175	0	0	05..11.2020
2422	HAZARIBAG	GMO	SANJEET GOUTAM	14554240	CAT-I	1340	0	0	05..11.2020
2423	HAZARIBAG	GMO	ASHWANI KUMAR	14542724	CAT-I	5180	0	0	05..11.2020
2424	HAZARIBAG	GMO	AMIT KUMAR	90270802	Dy Manager (F)	15375	0	0	05..11.2020
2425	HAZARIBAG	GMO	RAJESH	90192170	SO(P&P)	6760	0	0	05..11.2020
2426	HAZARIBAG	GMO	SUBHASH CHAND GU	90190687	SR.MANAGER (MI	14800	0	0	05..11.2020
2427	HAZARIBAG	GMO	DHEERAJ MISHRA	90228974	Manager (M.M)	6900	0	0	05..11.2020
2428	HAZARIBAG	GMO	SUJIT JHA	14377071	CLERK -I	12096	0	0	05..11.2020
2429	HAZARIBAG	GMO	BALESHWAR MAHTO	14376503	DRIVER -VI	7150	0	0	05..11.2020
2430	HAZARIBAG	GMO	BHUNESHWAR	14376610	DRIVER -VI	4875	0	0	05..11.2020
2431	HAZARIBAG	GMO	RAMESHWAR RAJAW	14126072	DRIVER -VI	7150	0	0	05..11.2020
2432	HAZARIBAG	GMO	AJMIRA SATYANARA	14540967	PHARMACIST-C	1210	0	0	05..11.2020
2433	HAZARIBAG	GMO	AMIT KUMAR IV	14539951	CAT-I	44200	0	0	05..11.2020
2434	HAZARIBAG	GMO	ANWAR	12170726	CASHIER-I	20064	0	0	05..11.2020
2435	HAZARIBAG	GMO	RAJANIKANT	14508527	CLERK-III	5480	0	0	05..11.2020
2436	HAZARIBAG	GMO	SRIKANT	14509152	CLERK-III	18800	0	0	05..11.2020
2437	HAZARIBAG	GMO	AMIT	14535330	CAT-I	6700	0	0	05..11.2020
2438	HAZARIBAG	GMO	RAMESHWAR	14126072	DRIVER -VI	11050	0	0	05..11.2020
2439	HAZARIBAG	GMO	MD FIROZ	14554257	CAT-I	2490	0	0	05..11.2020
2440	HAZARIBAG	GMO	BIRENDRA	14554273	CAT-I	500	0	0	05..11.2020
2441	HAZARIBAG	GMO	SHOBHA	14475602	COAL LAB ASST. -	3045	0	0	05..11.2020
2442	HAZARIBAG	GMO	JOHAN	14554208	CAT-I	500	0	0	05..11.2020
2443	HAZARIBAG	GMO	AMIT	14539951	CAT-I	18000	0	0	05..11.2020

2444	HAZARIBAG	GMO	BALESHWAR	14376503	DRIVER -VI	11100	0	0	05..11.2020
2445	HAZARIBAG	GMO	NANDLAL	12132874	DRIVER -VI	14625	0	0	05..11.2020
2446	HAZARIBAG	GMO	MAHABIR	14573364	CAT-I	5030	0	0	05..11.2020
2447	HAZARIBAG	GMO	RAJENDRA	14376289	DRIVER -VI	6825	0	0	05..11.2020
2448	HAZARIBAG	GMO	BHUNESHWAR	14376610	DRIVER -VI	9325	0	0	05..11.2020
2449	HAZARIBAG	GMO	AMIT	14578918	CAT-I	4160	0	0	05..11.2020
2450	HAZARIBAG	GMO	RIYASAT	14354252	DRIVER -VI	6175	0	0	05..11.2020
2451	HAZARIBAG	GMO	LALITA DEVI	14572507	CAT-I	2230	0	0	05.09.2020
2452	HAZARIBAG	GMO	RAVI	14532410	CAT-I	5918	0	0	05.09.2020
2453	HAZARIBAG	GMO	AMIT	14518294	CAT-I	14400	0	0	05.09.2020
2454	HAZARIBAG	GMO	ANAND	14572804	S/G	3000	0	0	05.09.2020
2455	HAZARIBAG	GMO	MADHAVA PRASAD S	90176439	SO(Q)	8145	0	0	05.09.2020
2456	HAZARIBAG	GMO	ANUP	14482509	CLERK-II	5632	0	0	05.09.2020
2457	HAZARIBAG	GMO	CHOTKI	14483622	COAL LAB ASST. -	1950	0	0	05.09.2020
2458	HAZARIBAG	GMO	SUNIL	14466049	ARM GUARD	2275	0	0	05.09.2020
2459	HAZARIBAG	GMO	SHANKAR PASWAN	14485585	CLERK-II	2800	0	0	05.09.2020
2460	HAZARIBAG	GMO	SOMARI DEVI	14470827	COAL LAB ASST. -	2600	0	0	05.09.2020
2461	HAZARIBAG	GMO	BHIMA KUMAR	14513519	CLERK-III	12060	0	0	05.09.2020
2462	HAZARIBAG	GMO	DINESH PD	90220351	SR.OFFICER (SUR	3090	0	0	05.09.2020
2463	HAZARIBAG	GMO	RAJESH	90192170	SO (P&P)	9960	0	0	05.09.2020
2464	HAZARIBAG	GMO	FAZAIL AHMED	90333808	ASST MANAGER (	12420	0	0	05.09.2020
2465	HAZARIBAG	GMO	ASHOK KR SINHA	90144643	MANAGER (MIN)	15400	0	0	05.09.2020
2466	HAZARIBAG	GMO	RAJESH SINHA	90220419	ASO	3085	0	0	05.09.2020
2467	HAZARIBAG	GMO	RAJANIKANT	14508527	CLERK-III	1020	0	0	05.09.2020
2468	HAZARIBAG	GMO	NIRANJAN PD	12133559	PHARMACIST-A1	5038	0	0	05.09.2020
2469	HAZARIBAG	GMO	ANAND VISHWAKAR	14572804	S/G	3000	0	0	05.09.2020
2470	HAZARIBAG	GMO	ANWAR AHMED	12170726	CASHIER-I	38763	0	0	05.09.2020
2471	HAZARIBAG	GMO	KISHUN MHTO	12131181	HSG	13375	0	0	05.09.2020
2472	HAZARIBAG	GMO	RAJESH SINGH	12131892	Sr. CLERK	7805	0	0	05.09.2020
2473	HAZARIBAG	GMO	ARUN KUMAR	12170833	ACCOUNTS CLRK	6000	0	0	05.09.2020
2474	HAZARIBAG	GMO	SANJAY FRANCIS	12132411	DEO-A	4000	0	0	05.09.2020
2475	HAZARIBAG	GMO	KRISHANDEO MANB	14572788	S/G	14250	0	0	05.09.2020
2476	HAZARIBAG	GMO	PANKAJ KUMAR	14518286	ACCOUNTS CLRK	2040	0	0	05.09.2020
2477	HAZARIBAG	GMO	AMIT	14536239	CAT-I	2400	0	0	05.09.2020
2478	HAZARIBAG	GMO	TRIBHUWAN SAW	14376669	DRIVER -VI	11900	0	0	05.09.2020

2479	HAZARIBAG	GMO	BALESHWAR MAHTO	14376784	COAL LAB ASST. -	975	0	0	05.09.2020
2480	HAZARIBAG	TAPIN NORTH	Binod Kumar	90271529	Dy. Manager (F)	0	6880.00	0	04.09.2020
2481	HAZARIBAG	TAPIN NORTH	Ajay Kumar Singh	90028267	Chief Manager (M)	0	1760.00	0	07.10.2020
2482	HAZARIBAG	TAPIN NORTH	Varun Kumar	90227455	Manager (Pers.)	6750.00	0	0	07.10.2020
2483	HAZARIBAG	TAPIN NORTH	Rahul Kumar	90345117		4695.00	2933.00	0	07.10.2020
2484	HAZARIBAG	TAPIN NORTH	P. K. Singh	90214560	Dy. Manager (M)	5584.00	0	0	07.11.2020
2485	HAZARIBAG	TAPIN NORTH	Varun kumar	90227455	Manager (Pers.)	5955.00	0	0	07.11.2020
2486	HAZARIBAG	TAPIN NORTH	Sajid Anwar	12133716	Surveyor	3696.00	0	0	04.09.2020
2487	HAZARIBAG	TAPIN NORTH	Bhuneshwar Nayak	12135927	Sr. Clerk	0	8123.00	0	04.09.2020
2488	HAZARIBAG	TAPIN NORTH	Binod Kumar	12139911	Sr. Store Keeper Gr.	0	6873.00	0	04.09.2020
2489	HAZARIBAG	TAPIN NORTH	Manoj Kumar	12169785	Foreman (Mech.) G	0	10128.00	0	04.09.2020
2490	HAZARIBAG	TAPIN NORTH	Amit Kumar Roy	13089354	Overman Gr.- B	0	9380.00	0	04.09.2020
2491	HAZARIBAG	TAPIN NORTH	Raghupati Ojha	14396279	S.P.A. Gr.- B	7850.00	0	0	04.09.2020
2492	HAZARIBAG	TAPIN NORTH	Ranvijay Singh	14396659	Accounts Clerk	4384.00	0	0	04.09.2020
2493	HAZARIBAG	TAPIN NORTH	Baldeo Mahto	14458285	Clerk Gr. II	0	756.00	0	04.09.2020
2494	HAZARIBAG	TAPIN NORTH	Umesh Kumar II	14494439	Mining Sirdar Gr. C	0	8418.00	0	04.09.2020
2495	HAZARIBAG	TAPIN NORTH	Durga saw	14508097	Clerk Gr. II	6304.00	0	0	04.09.2020
2496	HAZARIBAG	TAPIN NORTH	Praveen Kumar	14511505	Clerk Gr. II	2853.00	0	0	04.09.2020
2497	HAZARIBAG	TAPIN NORTH	Mahesh Oraon	12159190	ASSI - Grade- D	0	9904.00	0	07.10.2020
2498	HAZARIBAG	TAPIN NORTH	Amit Kumar Roy	13089354	Overman Gr.- B	0	9293.00	0	07.10.2020
2499	HAZARIBAG	TAPIN NORTH	Bhuneshwar Nayak	12135927	Sr. Clerk	0	4816.00	0	07.10.2020
2500	HAZARIBAG	TAPIN NORTH	Krishna Prasad	14428395	Foreman (E&M) G	0	405.00	0	07.10.2020
2501	HAZARIBAG	TAPIN NORTH	Laxmi lal Oraon	14396097	Clerk Gr. I	2192.00		0	07.10.2020
2502	HAZARIBAG	TAPIN NORTH	Sailesh Singh Praste	14565147	Surveyor (M). Gr.- I	10770.00		0	07.10.2020
2503	HAZARIBAG	TAPIN NORTH	Laxmi lal Oraon	14396097	Clerk Gr. I	2192.00		0	07.11.2020
2504	HAZARIBAG	TAPIN NORTH	Ajay Kumar Paswan	14522742	Cat- I	4290.00		0	04.09.2020
2505	HAZARIBAG	TAPIN NORTH	Ramesh Ganjhu	14572861	Cat- I	2058.00		0	04.09.2020
2506	HAZARIBAG	TAPIN NORTH	Baiju Manjhi	14508626	Cat- I	4690.00		0	04.09.2020
2507	HAZARIBAG	TAPIN NORTH	Santosh Rana	14561898	Cat- I	700.00		0	04.09.2020
2508	HAZARIBAG	TAPIN NORTH	Sadhu Saw	14386163	Driver Cum. Mech.	0	2448.00	0	04.09.2020
2509	HAZARIBAG	TAPIN NORTH	Rajkumar	14467526	Dumper Optr.	0	10839.00	0	04.09.2020
2510	HAZARIBAG	TAPIN NORTH	Laldeo Ram	14395578	Dumper Optr.	0	2430.00	0	04.09.2020
2511	HAZARIBAG	TAPIN NORTH	Ravindra Saw	14439087	Drill Optr.	0	3431.00	0	04.09.2020
2512	HAZARIBAG	TAPIN NORTH	Harendra Pd. Dubey	14081129	Dumper Optr.	0	2432.00	0	07.10.2020
2513	HAZARIBAG	TAPIN NORTH	Rajkumar	14467526	Dumper Optr.	0	14087.00	0	07.10.2020

2514	HAZARIBAG	TAPIN NORTH	Shyam Kumar	14568398	Cat- I	0	6299.30	0	07.10.2020
2515	HAZARIBAG	TAPIN NORTH	Sadhu Saw	14386163	Driver Cum. Mech.	0	1908.00	0	07.10.2020
2516	HAZARIBAG	TAPIN NORTH	Harendra Pd. Dubey	14081129	Dumper Optr.	3472.00	0	0	07.11.2020
2517	HAZARIBAG	TAPIN NORTH	Indradeo Nonia	11151180	Dumper Optr.	100.00	0	0	07.11.2020
2518	HAZARIBAG	TAPIN NORTH	Subhash Mahto	14386643	E.P Fitter	560.00	0	0	07.11.2020
2519	HAZARIBAG	TAPIN NORTH	Lalu Mahto	14394894	Drill Optr.	560.00	0	0	07.11.2020
2520	HAZARIBAG	TAPIN NORTH	Bitka Manjhi	14377709	Sr. Mech.	560.00	0	0	07.11.2020
2521	HAZARIBAG	KUGP	PARASNATH MAHTO	11149747		0.00	0	8000.00	05.09.2020
2522	HAZARIBAG	KUGP	NARAYAN NONIA	11146362		0.00	0	8000.00	05.08.2020
2523	HAZARIBAG	KUGP	MANJU DEVI	14495592	MAZDOOR	0.00	0	12000.00	05.08.2020
2524	HAZARIBAG	KUGP	MAHADEO SATNAMI	11145703		0.00	0	12000.00	05.08.2020
2525	HAZARIBAG	KUGP	KARMA ORAON	11145612		0.00	0	12000.00	05.08.2020
2526	HAZARIBAG	KUGP	FULCHAND SINGH	11144359	HELPER SHORTFI	0.00	0	12000.00	05.08.2020
2527	HAZARIBAG	KUGP	KUNWAR CHOUDHAR	11150257		0.00	0	12000.00	05.08.2020
2528	HAZARIBAG	KUGP	KRISHNA MURARY SI	14390397	LAMP FITTER	0.00	0	12000.00	05.08.2020
2529	HAZARIBAG	KUGP	SHEO SHANKAR NON	14536338	G. MAZDOOR	0.00	0	12000.00	05.08.2020
2530	HAZARIBAG	KUGP	SANJAY KUMAR	11157112		0.00	0	12000.00	05.08.2020
2531	HAZARIBAG	KUGP	CHUPA MANJHI	11151438		0.00	0	12000.00	05.08.2020
2532	HAZARIBAG	KUGP	MAHABIR MANJHI	11150232		0.00	0	12000.00	05.08.2020
2533	HAZARIBAG	KUGP	RAM PRASAD NONIA	11148079		0.00	0	12000.00	05.08.2020
2534	HAZARIBAG	KUGP	CHATURI BHUIYA	11141439		0.00	0	12000.00	05.08.2020
2535	HAZARIBAG	KUGP	SANTOSH KUMAR	11150828	CLERK	4115.00	0	0.00	05.08.2020
2536	HAZARIBAG	KUGP	BIBEKANAND SINGH	14427660	CLERK	1925.00	0	0.00	05.08.2020
2537	HAZARIBAG	KUGP	DEOLAL KUMAR	14432504	CLERK	6930.00	0	0.00	05.08.2020
2538	HAZARIBAG	KUGP	SANTOSH KUMAR YA	14483952	CLERK	1020.00	0	0.00	05.08.2020
2539	HAZARIBAG	KUGP	DUBEY KUMAR PATE	90276908	DY. MANAGER (P)	3010.00	0	0.00	05.08.2020
2540	HAZARIBAG	KUGP	DIGVIJAY NARAYAN	90212911	MANAGER (M)	0.00	17526.00	0.00	05.08.2020
2541	HAZARIBAG	KUGP	SITA DEVI	14561310	G. MAZDOOR	0.00	199.00	0.00	05.09.2020
2542	HAZARIBAG	KUGP	RAMESHWAR MUNDA	11149044		0.00	31202.00	0.00	05.09.2020
2543	HAZARIBAG	KUGP	MD KUDUS	11150539		0.00	1663.00	0.00	05.09.2020
2544	HAZARIBAG	KUGP	ALLAUDDIN ANSARI	11151123	VOLVEMAN	0.00	1449.00	0.00	05.09.2020
2545	HAZARIBAG	KUGP	BIRJU ORAON	14393250	ASST. FOREMAN (	0.00	2310.00	0.00	05.09.2020
2546	HAZARIBAG	KUGP	TAPESHWAR YADAV	14548689	MINING SIRDAR	0.00	4818.00	0.00	05.09.2020
2547	HAZARIBAG	KUGP	RAJ KUMAR	11144151	TRAMMER	9625.00	0.00	0.00	05.09.2020
2548	HAZARIBAG	KUGP	PRAMOD KUMAR	14486823	G. MAZDOOR	2166.00	0.00	0.00	05.09.2020

2549	HAZARIBAG	KUGP	KRISHNA MUNDA	11150612		2166.00	0.00	0.00	05.09.2020
2550	HAZARIBAG	KUGP	RAJESH	14393284	WELDER	2166.00	0.00	0.00	05.09.2020
2551	HAZARIBAG	KUGP	RAM KUMAR NONIA	11146438		2166.00	0.00	0.00	05.09.2020
2552	HAZARIBAG	KUGP	SUKHDEO GHASI	11147337		2166.00	0.00	0.00	05.09.2020
2553	HAZARIBAG	KUGP	MITHLESH NONIA	12931507	SURVEY MAZDOO	2166.00	0.00	0.00	05.09.2020
2554	HAZARIBAG	KUGP	RAMCHANDAR BHUI	11145828		2166.00	0.00	0.00	05.09.2020
2555	HAZARIBAG	KUGP	RUPLAL BHUIYA	11148178	PRW	2166.00	0.00	0.00	05.09.2020
2556	HAZARIBAG	KUGP	DAULAT SINGH	14390348		2166.00	0.00	0.00	05.09.2020
2557	HAZARIBAG	KUGP	NARESH NONIA	11148798		2166.00	0.00	0.00	05.09.2020
2558	HAZARIBAG	KUGP	RAJ KUMAR	11144151	TRAMMER	35035.00	0.00	0.00	05.10.2020
2559	HAZARIBAG	KUGP	MANOJ KUMAR	14558217	G. MAZDOOR	2196.00	0.00	0.00	05.10.2020
2560	HAZARIBAG	KUGP	MAHADEO KARMALI	14520894	G. MAZDOOR	10395.00	0.00	0.00	05.10.2020
2561	HAZARIBAG	KUGP	SITA RAM	11151545	G. MAZDOOR	3120.00	0.00	0.00	05.10.2020
2562	HAZARIBAG	KUGP	BIBEKANAND SINGH	14427660	CLERK	0.00	0.00	12000.00	05.10.2020
2563	HAZARIBAG	KUGP	RAJIV RANJAN	14497044	SURVEYOR (M)	0.00	0.00	12000.00	05.10.2020
2564	HAZARIBAG	KUGP	DEOLAL KUMAR	14432504	CLERK	0.00	0.00	8000.00	05.10.2020
2565	HAZARIBAG	KUGP	BIKRAM MANJHI	14473284	STORE ISSUER	0.00	0.00	8000.00	05.10.2020
2566	HAZARIBAG	TAPIN SOUTH	Manoj Kumar Singh	90170671	Sr. Manager (M)	0	989	0	05.09.2020
2567	HAZARIBAG	TAPIN SOUTH	Sanjay Kumar Rai	90208349	Manager (M)	0	1592	0	05.09.2020
2568	HAZARIBAG	TAPIN SOUTH	Dhiraj Mahto	12132395	Clerk, Gr. I	0	15183	0	05.09.2020
2569	HAZARIBAG	RRW TAPIN	BAJRANG LAL	12141693	MR		17541	0	05.09.2020
2570	HAZARIBAG	RRW TAPIN	KUWAR SINGH	13426333	SR.CLERK	4260	3915	0	05.09.2020
2571	HAZARIBAG	RRW TAPIN	TARUN PATIDAR	90355165	ST.MANAGER (EX	2380	0	0	05.08.2020
2572	HAZARIBAG	RRW TAPIN	LALOO ORAON	14529838	CAT I	2110	0	0	05.09.2020
2573	HAZARIBAG	RRW TAPIN	RAM AVATAR SINGH	14558225	CLERK	630	0	0	05.08.2020
2574	HAZARIBAG	RRW TAPIN	KARTIK MANJHI	14378202	CAT I	325	0	0	05.09.2020
2575	HAZARIBAG	RRW TAPIN	MUBARAK MIAN	14377964	CAT II	325	0	0	05.10.2020
2576	HAZARIBAG	RRW TAPIN	BASIST NARAYAN	14377691	MR	3394	0	0	05.10.2020
2577	HAZARIBAG	RRW TAPIN	SN RABIDAS	12133161	MR	361	0	0	05.10.2020
2578	HAZARIBAG	RRW TAPIN	AMAR DAS	14432447	CLERK	6388	0	0	05.10.2020
2579	HAZARIBAG	RRW TAPIN	HARILAL RAM	14378178	MR	1071	0	0	05.10.2020
2580	HAZARIBAG	RRW TAPIN	BIRENDRA RAM	14378616	MR	10108	0	0	05.09.2020
2581	HAZARIBAG	RRW TAPIN	LALKESHWAR CHOU	12133153	SR CLERK	4815	0	0	05.09.2020
2582	HAZARIBAG	RRW TAPIN	BIRENDRA RAM	14378616	CLERK iii	5054	0	0	05.09.2020
2583	HAZARIBAG	RS PAREJ	RAKESH SINGH	12139929	STORE KEEPER	9560	0	0	05.08.2020

2584	HAZARIBAG	RS PAREJ	JITU KUMAR	14377501	CLERK GR I	11510	0	0	05.08.2020
2585	HAZARIBAG	RS PAREJ	PARTHA GHOSH	14442123	DEO -C	2120	0	0	05.08.2020
2586	HAZARIBAG	RS PAREJ	DINESH KARMALI	14438113	STORE KEEPER	5200	0	0	05.08.2020
2587	HAZARIBAG	RS PAREJ	KISHORE	14578314	CAT I	4000	0	0	05.08.2020
2588	HAZARIBAG	RS PAREJ	DINESHWAR MAHTO	14536247	CAT I	7860	0	0	05.08.2020
2589	HAZARIBAG	RS PAREJ	ROHIT KUMAR PAND	14534663	CAT I	16200	0	0	05.08.2020
2590	HAZARIBAG	RS PAREJ	RAMESH	14538433	CAT I	7800	0	0	05.08.2020
2591	HAZARIBAG	RS PAREJ	SANDEEP KUMAR	14538771	CAT I	6600	0	0	05.08.2020
2592	HAZARIBAG	RS PAREJ	SALIL	14493506	CAT I	7150	0	0	05.08.2020
2593	HAZARIBAG	RS PAREJ	SURAJ NAYAK	14377162	CAT I	24450	0	0	05.08.2020
2594	HAZARIBAG	RS PAREJ	KARAN NAYAK	14377378	CAT I	10030	0	0	05.08.2020
2595	HAZARIBAG	RS PAREJ	CHANDRADIP NAYAK	14506778	CAT I	7800	0	0	05.08.2020
2596	HAZARIBAG	RS PAREJ	RAMESH KUMAR	14490742	CLERK	5200	0	0	05.09.2020
2597	HAZARIBAG	RS PAREJ	MANUJ KUMAR RAN	14569446	CAT I	4300	0	0	05.09.2020
2598	HAZARIBAG	RS PAREJ	KISHORE	14578314	CAT I	2500	0	0	05.09.2020
2599	HAZARIBAG	RS PAREJ	BASUDEO MUNDA	14539977	CAT I	4800	0	0	05.09.2020
2600	HAZARIBAG	JHARKHAND	VIKASH RANJAN		DY.MANAGER(P)	8950	0	0	Aug-20
2601	HAZARIBAG	JHARKHAND	SHIVDATT RAJORIYA		DY.MANAGER(P)	10640	0	0	Aug-20
2602	HAZARIBAG	JHARKHAND	BIKASH RANJAN BUR	90317074	ASST.MANAGER(F	898	0	0	Aug-20
2603	HAZARIBAG	JHARKHAND	LOKESH DILIP KUNGHADKAR		ASST.MANAGER(X	506	0	0	Aug-20
2604	HAZARIBAG	JHARKHAND	AMIT KUMAR		ASST.MANAGER(M	2540	0	0	Aug-20
2605	HAZARIBAG	JHARKHAND	O.P GUPTA		ASST.MANAGER(M	NIL	8802.22	0	Aug-20
2606	HAZARIBAG	JHARKHAND	DINESH PRASAD		SR.OFFICER(Survey	NIL	931.27	0	Aug-20
2607	HAZARIBAG	JHARKHAND	ANIL KUMAR	14428536	Foreman Asst. (Elect	NIL	6982	0	Aug-20
2608	HAZARIBAG	JHARKHAND	MD. ZAKIR HUSSAIN	14407985	EP Elect	NIL	11420	0	Aug-20
2609	HAZARIBAG	JHARKHAND	BADRI SINGH	14400477	Dumper optr	NIL	1409.9	0	Aug-20
2610	HAZARIBAG	JHARKHAND	JHALKU SAW	14447163	EP Helper	NIL	2036	0	Aug-20
2611	HAZARIBAG	JHARKHAND	MANI KANT MISHRA	12653176	Dumper optr	NIL	1846.62	0	Aug-20
2612	HAZARIBAG	JHARKHAND	MELSON KUMAR	14563340	Clerk Gr-III	1264	0	0	Aug-20
2613	HAZARIBAG	JHARKHAND	MD BASHIR AHMAD	12072443	UDC	3590	0	0	Sep-20
2614	HAZARIBAG	JHARKHAND	RANJEET KUMAR	14129944	Clerk Gr-II	4520	0	0	Sep-20
2615	HAZARIBAG	JHARKHAND	GANESH LOHAR	11146230	Clerk Gr-II	3390	0	0	Sep-20
2616	HAZARIBAG	JHARKHAND	JAI PRAKASH MUNDA	14389860	Clerk Gr-II	1695	0	0	Sep-20
2617	HAZARIBAG	JHARKHAND	BASANT RAM	14389720	Foreman I/C(Elect)-A	3550	0	0	Sep-20
2618	HAZARIBAG	JHARKHAND	ANIL KUMAR	14432512	Store Issuer-III	1173	0	0	Sep-20

2619	HAZARIBAG	JHARKHAND	BASANT RAM	14389720	Foreman I/C(Elect)-A	2100	0	0	Sep-20
2620	HAZARIBAG	JHARKHAND	MOHAN MAHTO		UDC	3446	0	0	Sep-20
2621	HAZARIBAG	JHARKHAND	ANIL KUMAR	14428536	Foreman Asst. (Elect	220	0	0	Sep-20
2622	HAZARIBAG	JHARKHAND	RAKESH KUMAR MAI	14534515	Jr.O/M-C	381	0	0	Sep-20
2623	HAZARIBAG	JHARKHAND	MD. ISLAM ANSARI	11145893	Ward Boy-H	5420	0	0	Sep-20
2624	HAZARIBAG	JHARKHAND	KISHORE KR RAJWAR	**14503031**		2220	0	0	Sep-20
2625	HAZARIBAG	JHARKHAND	JAWAHAR NONIA	11151859	Trammer/Clipman-II	12995	0	0	Sep-20
2626	HAZARIBAG	JHARKHAND	JAWAHAR NONIA	11151859	Trammer/Clipman-II	14690	0	0	Sep-20
2627	HAZARIBAG	JHARKHAND	JAWAHAR NONIA	11151859	Trammer/Clipman-II	13560	0	0	Sep-20
2628	HAZARIBAG	JHARKHAND	ASHOK KR MAHTO	14558472	CAT-I	1960	0	0	Sep-20
2629	HAZARIBAG	JHARKHAND	SUDHIR KUMAR	14565477	Clerk Gr-III	948	0	0	Sep-20
2630	HAZARIBAG	JHARKHAND	LAL MOHAN MISTRY	14378103	EP Fitter	2202	0	0	Sep-20
2631	HAZARIBAG	JHARKHAND	RAJU MOCHI	14393334	EP Fitter	2202	0	0	Sep-20
2632	HAZARIBAG	JHARKHAND	ATWARI RAM	11145331	EP Helper	2202	0	0	Sep-20
2633	HAZARIBAG	JHARKHAND	YADESH KUMAR	14434781	EP Helper	2202	0	0	Sep-20
2634	HAZARIBAG	JHARKHAND	JAMES SOREN	***14499760***	EP Fitter	2202	0	0	Sep-20
2635	HAZARIBAG	JHARKHAND	ARUN RAJWAR	14489223	E.P. Maz	2202	0	0	Sep-20
2636	HAZARIBAG	JHARKHAND	SUSHIL KUMAR	11145752	Dumper optr	2202	0	0	Sep-20
2637	HAZARIBAG	JHARKHAND	MANI KANT MISHRA	12653176	Dumper optr	2202	0	0	Sep-20
2638	HAZARIBAG	JHARKHAND	BASANT KR SAH	13098520	EP Helper	2202	0	0	Sep-20
2639	HAZARIBAG	JHARKHAND	MELSON KUMAR	14563340	Clerk Gr-III	632	0	0	Sep-20
2640	HAZARIBAG	JHARKHAND	PITAMBAR PANDEY	14572879	EP Elect-D	1460	0	0	Sep-20
2641	HAZARIBAG	JHARKHAND	MD ZAKIR HUSSAIN	14407985	EP Elect	2202	0	0	Sep-20
2642	HAZARIBAG	JHARKHAND	JALESHWAR MAHTO		DUMP OPTR(T)	2202	0	0	Sep-20
2643	HAZARIBAG	JHARKHAND	DHANESHWARI KUM	14549216	Cat I	2052	0	0	Sep-20
2644	HAZARIBAG	JHARKHAND	SUHAGA DEVI	14549224	Cat I	2052	0	0	Sep-20
2645	HAZARIBAG	JHARKHAND	PARWATI	14564413	Cat I	2202	0	0	Sep-20
2646	HAZARIBAG	JHARKHAND	RUKMANI DEVI	14545966	Cat I	2052	0	0	Sep-20
2647	HAZARIBAG	JHARKHAND	BUDHWARA DEVI	14545974	Drill Opt	2202	0	0	Sep-20
2648	HAZARIBAG	JHARKHAND	RITA DEVI	14545982	Drill Opt	2202	0	0	Sep-20
2649	HAZARIBAG	JHARKHAND	CHUTTAR MAHTO	14421077	Driver Cum Mec.	2202	0	0	Sep-20
2650	HAZARIBAG	JHARKHAND	HIRALAL BIND	11151719	PRW	2202	0	0	Sep-20
2651	HAZARIBAG	JHARKHAND	MANI KANT MISHRA	12653176	Dumper optr	0	1277.28	0	Sep-20
2652	HAZARIBAG	JHARKHAND	MANI KANT MISHRA	12653176	Dumper optr	0	1202.32	0	Sep-20
2653	HAZARIBAG	JHARKHAND	MANI KANT MISHRA	12653176	Dumper optr	0	1277.28	0	Sep-20

2654	HAZARIBAG	JHARKHAND	BADRI SINGH	14400477	Dumper optr	0	5501	0	Sep-20
2655	HAZARIBAG	JHARKHAND	BADRI SINGH	14400477	Dumper optr	0	1619	0	Sep-20
2656	HAZARIBAG	JHARKHAND	KETAR MAHTO	14377972	EP Fitter	0	882	0	Sep-20
2657	HAZARIBAG	JHARKHAND	KETAR MAHTO	14377972	EP Fitter	0	882	0	Sep-20
2658	HAZARIBAG	JHARKHAND	KETAR MAHTO	14377972	EP Fitter	0	1060.4	0	Sep-20
2659	HAZARIBAG	JHARKHAND	TAPESHWAR RAM	14080048	Dumper optr	0	1251.53	0	Sep-20
2660	HAZARIBAG	JHARKHAND	IMTEYAZ AHMAD	12664546	Dumper optr	0	1758	0	Sep-20
2661	HAZARIBAG	JHARKHAND	SABINDAR SINGH	12672762	Dumper optr	0	5800	0	Sep-20
2662	HAZARIBAG	JHARKHAND	DHANESWAR RAJWA	14395941	Driver Cum Mec.	0	19225.31	0	Sep-20
2663	HAZARIBAG	JHARKHAND	GANESH LOHAR	11146230	Clerk	0	1097.7	0	Sep-20
2664	HAZARIBAG	JHARKHAND	PARDIP GHASHI	14382154	Dumper optr	0	8101	0	Sep-20
2665	HAZARIBAG	JHARKHAND	DINESH KUMAR PRAS	14534523	Mining Sirdar	0	8500	0	Sep-20
2666	HAZARIBAG	JHARKHAND	DINESH KUMAR PRAS	14534523	Mining Sirdar	0	1649	0	Sep-20
2667	HAZARIBAG	JHARKHAND	JENA ORAON	12137501	Sr. O/M	0	402	0	Sep-20
2668	HAZARIBAG	JHARKHAND	ANIL KUMAR	14428536	Foreman Asst. (Elect	0	1372	0	Sep-20
2669	HAZARIBAG	JHARKHAND	ANIL KUMAR	14428536	Foreman Asst. (Elect	0	585	0	Sep-20
2670	HAZARIBAG	JHARKHAND	ANIL KUMAR	14428536	Foreman Asst. (Elect	0	884.34	0	Sep-20
2671	HAZARIBAG	JHARKHAND	YUGAL KUMAR		ASST.MAMAGER(M	0	587.4	0	Sep-20
2672	HAZARIBAG	JHARKHAND	YUGAL KUMAR		ASST.MAMAGER(M	0	587.4	0	Sep-20
2673	HAZARIBAG	JHARKHAND	YUGAL KUMAR		ASST.MAMAGER(M	0	6727.21	0	Sep-20
2674	HAZARIBAG	JHARKHAND	YUGAL KUMAR		ASST.MAMAGER(M	0	2388	0	Sep-20
2675	HAZARIBAG	JHARKHAND	OM PRAKASH GUPTA		ASST.MAMAGER(M	0	4112	0	Sep-20
2676	HAZARIBAG	JHARKHAND	OM PRAKASH GUPTA		ASST.MAMAGER(M	0	9362	0	Sep-20
2677	HAZARIBAG	JHARKHAND	OM PRAKASH GUPTA		ASST.MAMAGER(M	0	17020	0	Sep-20
2678	HAZARIBAG	JHARKHAND	OM PRAKASH GUPTA		ASST.MAMAGER(M	0	1087.66	0	Sep-20
2679	HAZARIBAG	JHARKHAND	MELSON KUMAR	14563340	Clerk Gr-III	1264	0	0	Oct-20
2680	HAZARIBAG	JHARKHAND	MANHARAN LAL	***14400312***	Driver Cum Mec.	2202	0	0	Oct-20
2681	HAZARIBAG	JHARKHAND	MUKHLAL RAM	13098629	Cableman	2202	0	0	Oct-20
2682	HAZARIBAG	JHARKHAND	SOMA ORAON	14563324	Mining Sirdar	2202	0	0	Oct-20
2683	HAZARIBAG	JHARKHAND	KAMAL MANJHI	14390199	EP Fitter	2202	0	0	Oct-20
2684	HAZARIBAG	JHARKHAND	BAIJNATH MAHTO		TRW	2202	0	0	Oct-20
2685	HAZARIBAG	JHARKHAND	VIKASH MAHTO	14331102	Dumper optr	2202	0	0	Oct-20
2686	HAZARIBAG	JHARKHAND	THAKUR MANJHI	14435135	EP Helper	2202	0	0	Oct-20
2687	HAZARIBAG	JHARKHAND	BIJAY MAHTO	14389923	Drill Opt	2202	0	0	Oct-20
2688	HAZARIBAG	JHARKHAND	BHUDHWA MUNDA	14432439	EP Fitter	2202	0	0	Oct-20

2689	HAZARIBAG	JHARKHAND	MAHESH PRAJAPATI	11123791	Dumper optr	2202	0	0	Oct-20
2690	HAZARIBAG	JHARKHAND	SIHARI SINGH	11143278	EP Helper	2202	0	0	Oct-20
2691	HAZARIBAG	JHARKHAND	KAMAL MANJHI	14390199	EP Fitter	762	0	0	Oct-20
2692	HAZARIBAG	JHARKHAND	OM PRAKASH GUPTA		ASST.MAMAGER(M	0	16543	0	Oct-20
2693	HAZARIBAG	JHARKHAND	ANIL KUMAR	14428536	Foreman Asst. (Elect	0	2765	0	Oct-20
2694	HAZARIBAG	JHARKHAND	ANIL KUMAR	14428536	Foreman Asst. (Elect	0	1200	0	Oct-20
2695	HAZARIBAG	JHARKHAND	MANI KANT MISHRA	12653176	Dumper optr	0	1221.78	0	Oct-20
2696	HAZARIBAG	JHARKHAND	MANI KANT MISHRA	12653176	Dumper optr	0	1221.78	0	Oct-20
2697	HAZARIBAG	JHARKHAND	PARDIP GHASHI	14382154	Dumper optr	0	478.62	0	Oct-20
2698	HAZARIBAG	JHARKHAND	PARDIP GHASHI	14382154	Dumper optr	0	2681	0	Oct-20
2699	HAZARIBAG	JHARKHAND	PARDIP GHASHI	14382154	Dumper optr	0	1502	0	Oct-20
2700	HAZARIBAG	JHARKHAND	ANANTA KUMAR MO	14536353	EP Elect	0	3378	0	Oct-20
2701	HAZARIBAG	JHARKHAND	BAIJNATH MANJHI	14393359	EP Fitter	0	4778	0	Oct-20
2702	HAZARIBAG	JHARKHAND	RAJU MOCHI	14393334	EP Fitter	0	1216	0	Oct-20
2703	HAZARIBAG	JHARKHAND	RAJU MOCHI	14393334	EP Fitter	0	6427	0	Oct-20
2704	HAZARIBAG	JHARKHAND	MEGH NATH PRASAD	12137667	UDC	782	0	0	Nov-20
2705	HAZARIBAG	JHARKHAND	MD. BASHIR AHMAD	12072443	UDC	6250	0	0	Nov-20
2706	HAZARIBAG	JHARKHAND	RANJEET KUMAR	14129944	Clerk-II	6780	0	0	Nov-20
2707	HAZARIBAG	JHARKHAND	MD. ISLAM ANSARI	11145893	Ward Boy	870	0	0	Nov-20
2708	HAZARIBAG	JHARKHAND	MD. ISLAM ANSARI	11145893	Ward Boy	381	0	0	Nov-20
2709	HAZARIBAG	JHARKHAND	MD. IMRAN ANSARI	14465082	Clerk-II	1655	0	0	Nov-20
2710	HAZARIBAG	JHARKHAND	BASANT RAM	14389720	Foreman I/C(Elect)	3150	0	0	Nov-20
2711	HAZARIBAG	JHARKHAND	GANESH LOHAR	11146230	Clerk	2260	0	0	Nov-20
2712	HAZARIBAG	JHARKHAND	ANIL KUMAR	14428536	Foreman Asst. (Elect	440	0	0	Nov-20
2713	HAZARIBAG	JHARKHAND	ANIL KUMAR	14428536	Foreman Asst. (Elect	440	0	0	Nov-20
2714	HAZARIBAG	JHARKHAND	JAI PRAKASH MUNDA	14389860	Clerk-II	5085	0	0	Nov-20
2715	HAZARIBAG	JHARKHAND	**KISHORE KUMAR RA**	**14503031**	**Clerk-III**	1330	0	0	Nov-20
2716	HAZARIBAG	JHARKHAND	SUDHIR KUMAR	14565477	Clerk-III	2410	0	0	Nov-20
2717	HAZARIBAG	JHARKHAND	HIRAMAN RAJWAR	14389639	Tyndal	650	0	0	Nov-20
2718	HAZARIBAG	JHARKHAND	BAIJNATH MAHTO		TRW	500	0	0	Nov-20
2719	HAZARIBAG	JHARKHAND	CHHOTU SAW	11146602	Dumper optr	2202	0	0	Nov-20
2720	HAZARIBAG	JHARKHAND	ISHWAR RAJWAR	14389431	Tyndal	2202	0	0	Nov-20
2721	HAZARIBAG	JHARKHAND	RANJIT MAHTO	14101323	Timber Mistry	650	0	0	Nov-20
2722	HAZARIBAG	JHARKHAND	RANJIT MAHTO	14101323	Timber Mistry	325	0	0	Nov-20
2723	HAZARIBAG	JHARKHAND	JAWAHAR NONIA	11151859	Trammer/Clipman	14690	0	0	Nov-20

2724	HAZARIBAG	JHARKHAND	BIRASPATIA RAM	13342951	Drill Opt	706	0	0	Nov-20
2725	HAZARIBAG	JHARKHAND	BIRASPATIA RAM	13342951	Drill Opt	2202	0	0	Nov-20
2726	HAZARIBAG	JHARKHAND	RAJU KUMAR	14396972	EP Fitter	2202	0	0	Nov-20
2727	HAZARIBAG	JHARKHAND	RAM KRISHNA	11145786	Grader Operaor	2202	0	0	Nov-20
2728	HAZARIBAG	JHARKHAND	PRAKASH MISTRY	14583322	Gen. Maz	632	0	0	Nov-20
2729	HAZARIBAG	JHARKHAND	JAGESHWAR NARAYAN GUPTA		CHIEF MANAGER(M	7070	0	0	Nov-20
2730	HAZARIBAG	JHARKHAND	DHARAMDAS BARL	14575989	EP Elect	4900	0	0	Nov-20
2731	HAZARIBAG	JHARKHAND	BHANU PRATAP SINGH		SUB ORD ENGG	1400	0	0	Nov-20
2732	HAZARIBAG	JHARKHAND	SURENDRA KR ORAON		CLERK-III	1021	0	0	Nov-20
2733	HAZARIBAG	JHARKHAND	BASANT RAM	14389720	Foreman I/C(Elect)-A	400	0	0	Nov-20
2734	HAZARIBAG	JHARKHAND	RAM PRASAD RAJWA	14534549	Sub Station Attendt	575	0	0	Nov-20
2735	HAZARIBAG	JHARKHAND	MELSON KUMAR	14563340	Clerk Gr-III	1264	0	0	Nov-20
2736	HAZARIBAG	JHARKHAND	OM PRAKASH GUPTA		ASST.MAMAGER(M	0	16543.1	0	Nov-20
2737	HAZARIBAG	JHARKHAND	OM PRAKASH GUPTA		ASST.MAMAGER(M	0	4112	0	Nov-20
2738	HAZARIBAG	JHARKHAND	OM PRAKASH GUPTA		ASST.MAMAGER(M	0	9362	0	Nov-20
2739	HAZARIBAG	JHARKHAND	OM PRAKASH GUPTA		ASST.MAMAGER(M	0	17020	0	Nov-20
2740	HAZARIBAG	JHARKHAND	OM PRAKASH GUPTA		ASST.MAMAGER(M	0	1087.66	0	Nov-20
2741	HAZARIBAG	JHARKHAND	ASHOK KUMAR MAH	14558472	Cat I	1764	0	0	Nov-20
2742	HAZARIBAG	JHARKHAND	JAWAHAR NONIA	11151859	Trammer/Clipman	9384	0	0	Nov-20
2743	HAZARIBAG	JHARKHAND	PRADEEP KUMAR KO	11587896	Dumper optr	2202	0	0	Nov-20
2744	HAZARIBAG	JHARKHAND	MANI KANT MISHRA	12653176	Dumper optr	3390	0	0	Nov-20
2745	HAZARIBAG	JHARKHAND	BHUDHWA MUNDA	14432439	EP Fitter	405	0	0	Nov-20
2746	HAZARIBAG	JHARKHAND	BHUDHWA MUNDA	14432439	EP Fitter	405	0	0	Nov-20
2747	HAZARIBAG	JHARKHAND	SUDHIR KUMAR	14565477	CLERK-III	2528	0	0	Nov-20
2748	HAZARIBAG	JHARKHAND	DINA MISTRY	11145810	EP Helper	2202	0	0	Nov-20
2749	HAZARIBAG	JHARKHAND	MD. BASHIR AHMAD	12072443	UDC	5163	0	0	Nov-20
2750	HAZARIBAG	JHARKHAND	SANJAY DHOBI	14518393	Clerk-III	6280	0	0	Nov-20
2751	HAZARIBAG	JHARKHAND	SANJAY DHOBI	14518393	Clerk-III	5696	0	0	Nov-20
2752	HAZARIBAG	JHARKHAND	JAI PRAKASH MUNDA	14389860	Clerk-III	4692	0	0	Nov-20
2753	HAZARIBAG	JHARKHAND	ANIL KUMAR	14428536	Foreman Asst. (Elect	440	0	0	Nov-20
2754	HAZARIBAG	JHARKHAND	ANIL KUMAR	14432512	Store Issuer	782	0	0	Nov-20
2755	HAZARIBAG	JHARKHAND	ANIL KUMAR	14432512	Store Issuer	1955	0	0	Nov-20
2756	HAZARIBAG	JHARKHAND	GUDRI MISHRA	12137659	O/S	2164	0	0	Nov-20
2757	HAZARIBAG	JHARKHAND	RANJEET KUMAR	14129944	Clerk-II	7038	0	0	Nov-20
2758	HAZARIBAG	JHARKHAND	BASANT RAM	14389720	Foreman I/C(Elect)	5582	0	0	Nov-20

2759	HAZARIBAG	JHARKHAND	MD. ISLAM ANSARI	11145893	Ward Boy	2151	0	0	Nov-20
2760	Kathara	Kathara Colliery	Sri Uttam Kumar	14574255	Sr. Surveyor	3580	0	0	----
2761	Kathara	Kathara Colliery	Sri Rajendra Tiwari	12078374	PA	1394	0	0	----
2762	Kathara	Kathara Colliery	Sri S.K. Baranwal	14500128	Cat-II	6720	0	0	----
2763	Kathara	Kathara Colliery	Sri Nachi Keta	14566251	Asstt. Foreman(Elect.	970	0	0	----
2764	Kathara	Kathara Colliery	Sri Ishwar Lal	14232268	Peon	1200	0	0	----
2765	Kathara	Kathara Colliery	Sri Pintu Roy	14454060	A.S.K.	6800	0	0	----
2766	Kathara	Kathara Colliery	Sri Ravi Kumar	14538938	EP Maz. Cat-II	2270	0	0	----
2767	Kathara	Sawang(Ws)	Shayam Sunder Yadav	14252183	Cat-IV	0.00	3841.00	0.00	23.09.20
2768	Kathara	Sawang(Ws)	Sarju Kumar	11010410	Cat-V	0.00	2624.00	0.00	23.09.20
2769	Kathara	Sawang(Ws)	Suryadeo Ram	11010261	Cat- V	0.00	1127.00	0.00	23.09.20
2770	Kathara	Sawang(Ws)	Safi Ahmad	14042170	Cat- VI	0.00	5064.00	0.00	23.09.20
2771	Kathara	Sawang(Ws)	Safi Ahmad	14042170	Cat- VI	0.00	4944.00	0.00	30.09.20
2772	Kathara	Sawang(Ws)	Ravindra Singh	14040412	Asstt. Formen	0.00	4591.00	0.00	23.09.20
2773	Kathara	Sawang(Ws)	Kheman Yadav	14020826	Cat- IV	0.00	627.00	0.00	23.09.20
2774	Kathara	Sawang(Ws)	Kheman Yadav	14020826	Cat- IV	0.00	3164.00	0.00	30.09.20
2775	Kathara	Sawang(Ws)	Ganeshi Rabidas	11096161	PRW	0.00	14368.00	0.00	23.09.20
2776	Kathara	Sawang(Ws)	B.S.P.Modi	12014460	Hd. Surve.	0.00	1925.00	0.00	23.09.20
2777	Kathara	Sawang(Ws)	Gopi Chand Yadav	14461719	P.A.	0.00	905.00	0.00	23.09.20
2778	Kathara	Sawang(Ws)	Gopi Chand Yadav	14461719	P.A.	0.00	728.00	0.00	30.09.20
2779	Kathara	Sawang(Ws)	Manoj Kr. Hazam	14042204	Cat- IV	0.00	762.00	0.00	23.09.20
2780	Kathara	Sawang(Ws)	Ravi Kr. Mishra	14561385	S/G	0.00	950.00	0.00	23.09.20
2781	Kathara	Sawang(Ws)	Ramesh Nayak	14042196	Cat- V	0.00	2605.00	0.00	30.09.20
2782	Kathara	Sawang(Ws)	Chitranjan Roy	14040653	Cat- VI	0.00	3271.00	0.00	30.09.20
2783	Kathara	Sawang(Ws)	K.N.Chowdhury	14478556	Cat-IV	0.00	5344.00	0.00	30.09.20
2784	Kathara	Sawang(Ws)	Kalwati Devi	14536155	Cat- I	0.00	336.00	0.00	29.09.20
2785	Kathara	Sawang(Ws)	Md. Jamal	14041164	Cat- VI	0.00	5572.00	0.00	30.09.20
2786	Kathara	Sawang(Ws)	Avinash Kr. Singh	14536148	Clerk Gr.- III	5070.00	0.00	0.00	21.10.20
2787	Kathara	Sawang(Ws)	Rajesh Kumar	11100146	PRW	680.00	0.00	0.00	21.10.20
2788	Kathara	Sawang(Ws)	Panchu Paswan	14478531	Cat- IV	1394.00	0.00	0.00	21.10.20
2789	Kathara	Sawang(Ws)	Rosan Lal Ravi	14465454	Clerk Gr.- II	1394.00	0.00	0.00	21.10.20
2790	Kathara	Sawang(Ws)	Lalchand Yadav	14480149	Cat -III	2600.00	0.00	0.00	21.10.20
2791	Kathara	Sawang(Ws)	Piuse Kr. Verma	14449185	Clerk Gr.- III	3894.00	0.00	0.00	21.10.20
2792	Kathara	Sawang(Ws)	Dastgir	11099652	Cat- IV	1950.00	0.00	0.00	21.10.20
2793	Kathara	Kathara Wahery	Arun Kumar Singh		Driver Cat-V	17330	0	0.00	Paid at Area

2794	Kathara	Kathara Wahery	Kamrul No.III		Loading Clerk Gr.II	6009	0	0.00	
2795	Kathara	Kathara Wahery	Munna Kumar		Mazdoor Cat-I	1848	0	0.00	Paid at Area
2796	Kathara	Kathara Wahery	Anil Prasad Rajwar		Asstt. Loading Clerk	3500	0	0.00	Paid at Area
2797	Kathara	Kathara Wahery	Dwas Ram		PRW	950	0	0.00	Paid at Area
2798	Kathara	Kathara Wahery	Md. Alam		Sr. Clerk	400	0	0.00	Paid at Area
2799	Kathara	Kathara Wahery	S.D. Ratnakar		Dy. Manager	3980	0	0.00	Paid at Area
2800	Kathara	Kathara Wahery	S.D. Ratnakar		Dy. Manager	3980	0	0.00	Paid at Area
2801	Kathara	Kathara Wahery	Amit Kumar		Asstt. Mgr (CP)	3100	0	0.00	Paid at Area
2802	Kathara	Kathara Wahery	Ghanshyam Mandal		PRW	0	2381	0.00	Paid at Area
2803	Kathara	Kathara Wahery	Raju Kumar		Clerk Gr.III	4182	0	0.00	Paid at Area
2804	Kathara	Kathara Wahery	Raju Kumar		Clerk Gr.III	4182	0	0.00	Paid at Area
2805	Kathara	Kathara Wahery	Raju Kumar		Clerk Gr.III	2788	0	0.00	Paid at Area
2806	Kathara	Kathara Wahery	Kishna Manjhi		Mazdoor Cat-I	950	0	0.00	Paid at Area
2807	Kathara	Kathara Wahery	Sanjay Kr. Singh		Driver Cat-V	1950	0	0.00	Paid at Area
2808	Kathara	Kathara Wahery	Sanjay Kr. Singh		Driver Cat-V	1750	0	0.00	Paid at Area
2809	Kathara	Kathara Wahery	Dhananjay Mahto		Mazdoor Cat-I	1294	0	0.00	Paid at Area
2810	Kathara	Kathara Wahery	Dhananjay Mahto		Mazdoor Cat-I	1294	0	0.00	Paid at Area
2811	Kathara	Kathara Wahery	Sri Prasad		Electrcian Cat-VI	1074	0	0.00	Paid at Area
2812	Kathara	Kathara Wahery	Nawdul Haque		Hd. Surveyor	1394	0	0.00	Paid at Area
2813	Kathara	Kathara Wahery	J. P. Narayan		Surveyor	1394	0	0.00	Paid at Area
2814	Kathara	Kathara Wahery	Sujit Kr. Sarkar		Draftman	1394	0	0.00	Paid at Area
2815	Kathara	Kathara Wahery	Narendra Paswan		Chainman	1394	0	0.00	Paid at Area
2816	Kathara	Kathara Wahery	Raja Bhuiyan		Mazdoor Cat-I	1294	0	0.00	Paid at Area
2817	Kathara	Kathara Wahery	Dwas Ram		PRW	1425	0	0.00	Paid at Area
2818	Kathara	Kathara Wahery	Dwas Ram		PRW	475	0	0.00	Paid at Area
2819	Kathara	Kathara Wahery	Dwas Ram		PRW	950	0	0.00	Paid at Area
2820	Kathara	Kathara Wahery	Jahoor Ansari		Asst. Foreman	950	0	0.00	Paid at Area
2821	Kathara	Kathara Wahery	Bineshwar		Mech. Fitter Cat VI	400	0	0.00	Paid at Area
2822	Kathara	Kathara Wahery	Sahdeo Rabidas		TYndal Cat-VI	2850	0	0.00	Paid at Area
2823	Kathara	Kathara Wahery	Sonia Devi		Mazdoor Cat-I	475	0	0.00	Paid at Area
2824	Kathara	Kathara Wahery	Jagarnath Prasad		Mech. Fitter Cat-IV	0	7258	0.00	Paid at Area
2825	Kathara	Kathara Wahery	Jagarnath Prasad		Mech. Fitter Cat-IV	0	5222	0.00	Paid at Area
2826	Kathara	Kathara Wahery	Kamrul Hoda		Optr Cat-IV	0	6294	0.00	Paid at Area
2827	Kathara	Kathara Wahery	Kamrul Hoda		Optr Cat-IV	0	6605	0.00	Paid at Area
2828	Kathara	Kathara Wahery	Kamrul Hoda		Optr Cat-IV	0	696	0.00	Paid at Area

2829	Kathara	Kathara Wahery	Kamrul Hoda		Optr Cat-IV	0	477	0.00	Paid at Area
2830	Kathara	Kathara Wahery	Kamrul Hoda		Optr Cat-IV	0	727	0.00	Paid at Area
2831	Kathara	Kathara Wahery	Ganpat Rabidas		F.C.O.	0	2612	0.00	Paid at Area
2832	Kathara	Kathara Wahery	Reyazuddin		Asstt. Foreman	0	2452	0.00	Paid at Area
2833	Kathara	Kathara Wahery	Nemchand		Optr. Cat-V	0	898	0.00	Paid at Area
2834	Kathara	Kathara Wahery	Dilip Kumar		Shunting Master	0	2496	0.00	Paid at Area
2835	Kathara	Kathara Wahery	Dilip Kumar		Shunting Master	0	3360	0.00	Paid at Area
2836	Kathara	Kathara Wahery	Dilip Kumar		Shunting Master	0	3139	0.00	Paid at Area
2837	Kathara	Kathara Wahery	Dilip Kumar		Shunting Master	0	21444	0.00	Paid at Area
2838	Kathara	Kathara Wahery	Dilip Kumar		Shunting Master	0	5800	0.00	Paid at Area
2839	Kathara	Kathara Wahery	Dhaneshwar Yadav		Loading Clerk	0	558	0.00	Paid at Area
2840	Kathara	Kathara Wahery	Samsul Hoda		Dozer Optr	0	1386	0.00	Paid at Area
2841	Kathara	Kathara Wahery	Samsul Hoda		Dozer Optr	0	5137	0.00	Paid at Area
2842	Kathara	Kathara Wahery	Budhan Ram		Asstt. Foreman	0	1412	0.00	Paid at Area
2843	Kathara	Kathara Wahery	Budhan Ram		Asstt. Foreman	0	2129	0.00	Paid at Area
2844	Kathara	Kathara Wahery	Ghanshyam Mandal		PRW	0	4659	0.00	Paid at Area
2845	Kathara	Kathara Wahery	Lakhbir Singh		Welder Cat-VI	0	2331	0.00	Paid at Area
2846	Kathara	Kathara Wahery	Jagjiwan Ram		E&M Helper Cat-II	0	1317	0.00	Paid at Area
2847	Kathara	Kathara Wahery	Bineshwar		Mech. Fitter Cat-VI	0	3059	0.00	Paid at Area
2848	Kathara	Kathara Wahery	Md. Arshad		Cat-II	0	1612	0.00	Paid at Area
2849	Kathara	Kathara Wahery	Parmeshwar		Optr VI	0	1131	0.00	Paid at Area
2850	Kathara	Kathara Wahery	Parmeshwar		Optr VI	0	1101	0.00	Paid at Area
2851	Kathara	Kathara Wahery	Amit Kumar		Asst Mgr (CP)	3100	0	0.00	Paid at Area
2852	Kathara	Kathara Wahery	Amit Kumar		Asst Mgr (CP)	2300	0	0.00	Paid at Area
2853	Kathara	Kathara Wahery	Sanichar Soren		PRW	0	35259	0.00	Paid at Area
2854	Kathara	Kathara Wahery	Upendra Kr. Singh		O.S	0	1470	0.00	Paid at Area
2855	Kathara	Kathara Wahery	Upendra Kr. Singh		O.S	0	1192	0.00	Paid at Area
2856	Kathara	Kathara Wahery	GHanshyam MAndal		PRW	0	5968	0.00	Paid at Area
2857	Kathara	Kathara Wahery	Shambhu Prasad Yadav		Clerk	0	765	0.00	Paid at Area
2858	Kathara	Govindpur	Nikhil Kumar	90314451	Asstt.Magr.(E&M)	22868	0	0.00	14.08.2020
2859	Kathara	Govindpur	Balram Gope	12078432	Store keeper	1950	0	0.00	14.08.2020
2860	Kathara	Govindpur	Nikhil Kumar	90314451	Asstt.Magr.(E&M)	22868	0	0.00	26.08.2020
2861	Kathara	Govindpur	Kalicharan Sahu	90361627	M.T(Mining)	2660	0	0.00	26.08.2020
2862	Kathara	Govindpur	Rameshwar Saw	12080990	Office Supdt.	950	0	0.00	27.08.2020
2863	Kathara	Govindpur	Balram Gope	12078432	Store keeper	1950	0	0.00	27.08.2020

2864	Kathara	Govindpur	Bishun Kr.Mahto	12084489	Sr.Clerk	1400	0	0.00	04.09.2020
2865	Kathara	Govindpur	Badri Prasad	12080909	Office Supdt.	2300	0	0.00	04.09.2020
2866	Kathara	Govindpur	Reajuddin Ansari	11086394	Peon	200	0	0.00	04.09.2020
2867	Kathara	Govindpur	Dilchand Mahto	11085982	Cat.II	8000	0	0.00	07.09.2020
2868	Kathara	Govindpur	R.P.Yadav	90294018	Dy.Mgr.(Pers)	7120	0	0.00	12.10.2020
2869	Kathara	Govindpur	R.P.Yadav	90294018	Dy.Mgr.(Pers)	5720	0	0.00	30.10.2020
2870	Kathara	Govindpur	Khirodhar Rabidas	12081022	Office Supdt.	1394	0	0.00	30.10.2020
2871	Kathara	Govindpur	S.K.Vishwakarma	14212971	Cat.VI	2400	0	0.00	23.10.2020
2872	Kathara	Govindpur	Chando Singh	14218739	Cat.III	2850	0	0.00	04.11.2020
2873	Kathara	Govindpur	Sundar Saw	11086758	Cat.II	2850	0	0.00	04.11.2020
2874	Kathara	Govindpur	Bijay Kumar	14212484	Cat.VI	0	1517	0.00	05.08.2020
2875	Kathara	Govindpur	Hulash Mahto	14201420	Cat.VI	0	2106	0.00	05.08.2020
2876	Kathara	Govindpur	Gunai Kewat	14201412	Cat.III	0	3624	0.00	05.08.2020
2877	Kathara	Govindpur	Bijendra Kumar	14213722	Cat.IV	0	2488	0.00	05.08.2020
2878	Kathara	Govindpur	Bhikhu Mahto	14218440	Cat.IV	0	26250	0.00	05.08.2020
2879	Kathara	Govindpur	Md. Mobin	11089414	Cat.I	0	4814	0.00	05.08.2020
2880	Kathara	Govindpur	Krishna Prasad	12080743	Sr.Surveyor	0	11236	0.00	16.09.2020
2881	Kathara	Govindpur	Mahendra prajapati	12080925	Sr.Clerk	0	628	0.00	15.09.2020
2882	Kathara	Govindpur	Poras Singh	12081391	Chief Pharmacist	0	520	0.00	15.09.2020
2883	Kathara	Govindpur	R.N.Rai	12081279	Clerk Gr.I	0	1217	0.00	15.09.2020
2884	Kathara	Govindpur	Mahendra Choudhary	12081204	Sr.Clerk	0	2206	0.00	15.09.2020
2885	Kathara	Govindpur	Rajendra Sahu	12083424	F/M Incharge	0	1364	0.00	15.09.2020
2886	Kathara	Govindpur	K.K.Rawani	12026977	Overman	0	1567	0.00	15.09.2020
2887	Kathara	Govindpur	Jitani Devi	14217798	Cat.IV	0	34380	0.00	22.09.2020
2888	Kathara	Govindpur	Krishna Murari	90208331	Sr.Manager(M)	0	1068	0.00	12.10.2020
2889	Kathara	Govindpur	Bhikhan Rabidas	12090032	PRW	0	342	0.00	05.10.2020
2890	Kathara	Govindpur	Gajadhar Mahto	14213185	Cat.VI	0	233	0.00	05.10.2020
2891	Kathara	Govindpur	Prabesh Kumar	14202840	Cat.IV	0	126	0.00	05.10.2020
2892	Kathara	Govindpur	Md. Mobin	11089414	Cat.I	0	2889	0.00	05.10.2020
2893	Kathara	Govindpur	Meghlal Mahto	14218549	Munshi	0	107	0.00	05.10.2020
2894	Kathara	Govindpur	Gyatri Devi	14540611	Clerk Gr.III	0	260	0.00	05.10.2020
2895	Kathara	Govindpur	Hemlal Mahto	12084703	Clerk Gr.III	0	194	0.00	05.10.2020
2896	Kathara	Govindpur	Kamlesh Kumar	12139721	Overman	0	8826	0.00	19.10.2020
2897	Kathara	Govindpur	R.P.Mandal	12084620	Overman	0	2621	0.00	19.10.2020
2898	Kathara	Govindpur	K.K.Rawani	12026977	Overman	0	3966	0.00	19.10.2020

2899	Kathara	Govindpur	Tikait Mahto	14213508	Cat.VI	0	15853	0.00	05.11.2020
2900	Kathara	Govindpur	Manoj Kr.Singh	14213821	Cat.III	0	5888	0.00	05.11.2020
2901	Kathara	Govindpur	Parvesh Kumar	14202840	Cat.IV	0	1908	0.00	05.11.2020
2902	Kathara	Govindpur	Karmi Devi	1421235	Cat.II	0	993	0.00	05.11.2020
2903	Kathara	Govindpur	M.K.Singh	14213821	Cat.III	0	3811	0.00	05.11.2020
2904	Kathara	Govindpur	Lakhan Lal Mahto	12080917	Office Supdt.	0	20060	0.00	05.11.2020
2905	Kathara	Govindpur	Badri Prasad	12080909	Office Supdt.	0	13585	0.00	05.11.2020
2906	Kathara	Govindpur	Mahendra Prajapati	12080925	Sr.Clerk	0	1721	0.00	05.11.2020
2907	Kathara	Govindpur	Mala Kumari	12081089	Staff Nurse	0	4709	0.00	05.11.2020
2908	Kathara	Govindpur	Deglal Mahto	12081436	Office Supdt.	0	845	0.00	05.11.2020
2909	Kathara	Govindpur	V.K.Srivastwa	12081402	Dresser	0	14762	0.00	05.11.2020
2910	Kathara	Govindpur	Dineshwar Mandal	12081303	S.P.A.	0	1814	0.00	05.11.2020
2911	Kathara	Govindpur	Dilip Kr. Mistry	11087442	Cat.II	0	8564	0.00	05.11.2020
2912	Kathara	Govindpur	Gunai Kewat	14201412	Cat.III	0	5326	0.00	05.11.2020
2913	Kathara	Govindpur	Govind Mishra	14219315	Cat.IV	0	20114	0.00	05.11.2020
2914	Kathara	Govindpur	Om Prakash Pd.	14210289	Cat.VI	0	3416	0.00	05.11.2020
2915	Kathara	Govindpur	Jailala Mahto	14216097	Cat.IV	0	8613	0.00	05.11.2020
2916	Kathara	Govindpur	Meghlal Mahto	14218549	Munshi	0	14400	0.00	05.11.2020
2917	Kathara	Govindpur	Gyatri Devi	14540611	Clerk Gr.III	0	3437	0.00	05.11.2020
2918	Kathara	Govindpur	Hemlal mahto	12084703	Clerk Gr.II	0	7212	0.00	05.11.2020
2919	Kathara	Govindpur	Md.Imtiyaz	12084771	Clerk Gr.II	0	4667	0.00	05.11.2020
2920	Kathara	GVP PHII OCP	HASIMUDDIN	12088423	SR S. GUARD	1200.00	0	0.00	
2921	Kathara	GVP PHII OCP	S.S.KEDAR PRASAD	14536510	FOREMEN	950.00	0	0.00	
2922	Kathara	GVP PHII OCP	NASIM PARWEJ	12084539	SR SURVEYOR	4600.00	0	0.00	
2923	Kathara	GVP PHII OCP	BABLU KUMAR	14493316	CHAINMAN	1394.00	0	0.00	
2924	Kathara	GVP PHII OCP	S.N DUBEY	14456644	CLERK GR II	1394.00	0	0.00	
2925	Kathara	GVP PHII OCP	MANOJ KUMAR SING	14257919	SR OVERMAN	2400.00	0	0.00	
2926	Kathara	GVP PHII OCP	SURATH GAUR	11099835	PEON	2150.00	0	0.00	
2927	Kathara	GVP PHII OCP	NIRMAL DUSADH	14244032	CLERK	1600.00	0	0.00	
2928	Kathara	GVP PHII OCP	PREMJEET PRASAD		CLERK GR II	5200.00	0	0.00	
2929	Kathara	GVP PHII OCP	MANTU	14483747	CAT II	650.00	0	0.00	
2930	Kathara	GVP PHII OCP	LUTENDRA NAYAK	14512727	CAT I	950.00	0	0.00	
2931	Kathara	GVP PHII OCP	SHANKAR LAL SRIVA	14242143	MECH FITTER CA	6500.00	0	0.00	
2932	Kathara	GVP PHII OCP	JAGDISH LOHAR	14247357	EP FITTER GR III	600.00	0	0.00	
2933	Kathara	GVP PHII OCP	BADRUDDIN	14224810	FITTER GR III	800.00	0	0.00	

2934	Kathara	GVP PHII OCP	RASID ANSARI	11081213	DUMPER OPTR	4181.00	0	0.00	
2935	Kathara	GVP PHII OCP	GOUTAM RAM DUSAI	14204689	FITTER GR B	650.00	0	0.00	
2936	Kathara	GVP PHII OCP	VIJAY KUMAR	26324269	CLERK GR III	6240.00	0	0.00	
2937	NK	KDH	Sunil Kr. Singh	14316038	UDC	0.00	1943.00	0.00	16.08.20
2938	NK	KDH	Chandan Kumar	14472575	Clerk, Gr.-II	0.00	12988.00	0.00	16.08.20
2939	NK	KDH	Chandan Kumar	14472575	Clerk, Gr.-II	0.00	2820.05	0.00	16.08.20
2940	NK	KDH	Binod Ram	12111753	Sr. Clerk	0.00	1358.00	0.00	25.08.20
2941	NK	KDH	Binod Ram	12111753	Sr. Clerk	0.00	257.00	0.00	25.08.20
2942	NK	KDH	Binod Ram	12111753	Sr. Clerk	0.00	6541.00	0.00	25.08.20
2943	NK	KDH	Binod Ram	12111753	Sr. Clerk	0.00	10797.00	0.00	25.08.20
2944	NK	KDH	Hargobind Ram	14312862	E.P.Electrician	0.00	2515.00	0.00	25.08.20
2945	NK	KDH	S.K.Choudhary	14311757	Foreman	0.00	1712.00	0.00	25.08.20
2946	NK	KDH	Suraj Deo Chouhan	14314207	Grader Optr.	0.00	4649.00	0.00	25.08.20
2947	NK	KDH	Suraj Deo Chouhan	14314207	Grader Optr.	0.00	5844.00	0.00	25.08.20
2948	NK	KDH	Md. Samim	14473482	Cat-II	0.00	32569.27	0.00	25.08.20
2949	NK	KDH	Sheo Lal Bhogta	14318927	Cat-III	0.00	1767.93	0.00	25.08.20
2950	NK	KDH	Biguwa Ganjhu	14314066	E.P.Fitter	0.00	27827.00	0.00	25.08.20
2951	NK	KDH	Mehjad Ansari	14454896	Driver	0.00	13195.14	0.00	25.08.20
2952	NK	KDH	Mehjad Ansari	14454896	Driver	0.00	796.00	0.00	25.08.20
2953	NK	KDH	Mehjad Ansari	14454896	Driver	0.00	1576.26	0.00	25.08.20
2954	NK	KDH	Mehjad Ansari	14454896	Driver	0.00	406.00	0.00	25.08.20
2955	NK	KDH	Mosaraff Hussain	14313886	E.P.Fitter	0.00	6450.00	0.00	25.08.20
2956	NK	KDH	Mosaraff Hussain	14313886	E.P.Fitter	0.00	16590.00	0.00	25.08.20
2957	NK	KDH	Mosaraff Hussain	14313886	E.P.Fitter	0.00	4835.00	0.00	25.08.20
2958	NK	KDH	Basant Kumar	14319073	Driver	0.00	2134.00	0.00	25.08.20
2959	NK	KDH	Abhishek Gupta	14507198	Accountant	0.00	5813.00	0.00	26.08.20
2960	NK	KDH	Ashok Kumar Singh	12111415	Tripman	0.00	7035.00	0.00	31.08.20
2961	NK	KDH	Ashok Kumar Singh	12111415	Tripman	0.00	292.00	0.00	31.08.20
2962	NK	KDH	Arbind Kumar	14313928	E.P.Electrician	0.00	1286.00	0.00	31.08.20
2963	NK	KDH	Arbind Kumar	14313928	E.P.Electrician	0.00	7711.00	0.00	31.08.20
2964	NK	KDH	Baldeo Thakur	14313308	E.P.Fitter	0.00	4313.00	0.00	31.08.20
2965	NK	KDH	Praful Pradhan	14312896	E.P.Helper	0.00	3250.00	0.00	05.09.20
2966	NK	KDH	Birendra Swain	14313068	Dozer Optr.	0.00	4492.00	0.00	05.09.20
2967	NK	KDH	Jitendra Nonia	14314959	Dumper Optr.	0.00	1437.00	0.00	05.09.20
2968	NK	KDH	Jitendra Nonia	14314959	Dumper Optr.	0.00	581.00	0.00	05.09.20

2969	NK	KDH	Md. Abass	14314355	Dumper Optr.	0.00	2179.00	0.00	05.09.20
2970	NK	KDH	Md. Abass	14314355	Dumper Optr.	0.00	6437.00	0.00	05.09.20
2971	NK	KDH	Md. Isha	14312565	Grader Optr.	0.00	1978.00	0.00	05.09.20
2972	NK	KDH	Md. Isha	14312565	Grader Optr.	0.00	1673.00	0.00	05.09.20
2973	NK	KDH	Md. Isha	14312565	Grader Optr.	0.00	576.00	0.00	05.09.20
2974	NK	KDH	Md. Isha	14312565	Grader Optr.	0.00	600.00	0.00	05.09.20
2975	NK	KDH	Md. Isha	14312565	Grader Optr.	0.00	183.00	0.00	05.09.20
2976	NK	KDH	Md. Isha	14312565	Grader Optr.	0.00	1413.00	0.00	05.09.20
2977	NK	KDH	Manuwa Mahli	14317507	Crush. Optr.	0.00	8476.00	0.00	20.09.20
2978	NK	KDH	Khadal Swain	14315204	Pump Optr.	0.00	7647.00	0.00	20.09.20
2979	NK	KDH	Khadal Swain	14315204	Pump Optr.	0.00	11819.00	0.00	20.09.20
2980	NK	KDH	Ashok Singh	12109724	Sr. Clerk	0.00	3518.00	0.00	21.09.20
2981	NK	KDH	Suraj Deo Chouhan	14314207	Grader Optr.	0.00	5879.00	0.00	21.09.20
2982	NK	KDH	Suraj Deo Chouhan	14314207	Grader Optr.	0.00	5903.00	0.00	21.09.20
2983	NK	KDH	Ganesh Rabidas	14503528	Pump Optr.	0.00	8928.00	0.00	22.09.20
2984	NK	KDH	Ajay Chouhan	11123346	Pitman, Gr.-II	0.00	409.00	0.00	24.09.20
2985	NK	KDH	Ajay Chouhan	11123346	Pitman, Gr.-II	0.00	205.00	0.00	24.09.20
2986	NK	KDH	Jageshwar Mahli	14315865	Cat-II	0.00	9983.00	0.00	01.10.20
2987	NK	KDH	Md. Mobin	14473359	Cat-II	0.00	2606.00	0.00	01.10.20
2988	NK	KDH	Md. Mobin	14473359	Cat-II	0.00	3198.00	0.00	01.10.20
2989	NK	KDH	Golten Pd. Yadav	12111738	Tripman	0.00	6760.00	0.00	01.10.20
2990	NK	KDH	Giro Das	14314546	E.P.Fitter	0.00	648.00	0.00	01.10.20
2991	NK	KDH	Giro Das	14314546	E.P.Fitter	0.00	2876.00	0.00	01.10.20
2992	NK	KDH	Giro Das	14314546	E.P.Fitter	0.00	7082.00	0.00	01.10.20
2993	NK	KDH	Sunil Kr. Singh	14316038	UDC	0.00	5015.00	0.00	18.10.20
2994	NK	KDH	Sunil Kr. Singh	14316038	UDC	0.00	2370.00	0.00	18.10.20
2995	NK	KDH	Sunil Kr. Singh	14316038	UDC	0.00	280.00	0.00	18.10.20
2996	NK	KDH	Teklal Mahto	14314587	E.P.Helper	0.00	1385.00	0.00	18.10.20
2997	NK	KDH	Shankar Saw	14436091	E.P.Fitter	0.00	1022.00	0.00	18.10.20
2998	NK	KDH	Narendra Kr Singh	12111126	lab. Tech.	0.00	2361.00	0.00	18.10.20
2999	NK	KDH	Narendra Kr Singh	12111126	lab. Tech.	0.00	5723.00	0.00	18.10.20
3000	NK	KDH	Rajendra Chouhan	14312532	Crane Optr.	0.00	196.00	0.00	18.10.20
3001	NK	KDH	Rajendra Chouhan	14312532	Crane Optr.	0.00	16732.00	0.00	18.10.20
3002	NK	KDH	Rajendra Chouhan	14312532	Crane Optr.	0.00	9986.00	0.00	18.10.20
3003	NK	KDH	Rajendra Chouhan	14312532	Crane Optr.	0.00	105.00	0.00	18.10.20

3004	NK	KDH	Rajendra Chouhan	14312532	Crane Optr.	0.00	100.00	0.00	18.10.20
3005	NK	KDH	Rajendra Chouhan	14312532	Crane Optr.	0.00	5880.00	0.00	18.10.20
3006	NK	KDH	Munshi Mahto	14325138	S.P.A	0.00	713.00	0.00	18.10.20
3007	NK	KDH	Munshi Mahto	14325138	S.P.A	0.00	93.00	0.00	18.10.20
3008	NK	KDH	Shankar Singh	14316079	Pump Optr.	0.00	3865.00	0.00	19.10.20
3009	NK	KDH	Shankar Singh	14316079	Pump Optr.	0.00	767.00	0.00	19.10.20
3010	NK	KDH	Santosh Noniya	14317085	Tyndal	0.00	3378.00	0.00	20.10.20
3011	NK	KDH	Santosh Noniya	14317085	Tyndal	0.00	4037.00	0.00	20.10.20
3012	NK	KDH	Ram Sewak Prasad	12111837	Sr. Clerk	0.00	2680.00	0.00	22.10.20
3013	NK	KDH	Rajesh Kumar	14502823	Overman	0.00	387.00	0.00	22.10.20
3014	NK	KDH	Rajesh Kumar	14502823	Overman	0.00	1728.00	0.00	22.10.20
3015	NK	KDH	Rajesh Kumar	14502823	Overman	0.00	268.00	0.00	22.10.20
3016	NK	KDH	Rajesh Kumar	14502823	Overman	0.00	7084.00	0.00	22.10.20
3017	NK	KDH	Manoj Kr. Singh	14313613	E.P.Turner	0.00	12512.00	0.00	23.10.20
3018	NK	KDH	Hari Satnami	14312870	E.P.Fitter	0.00	7806.00	0.00	23.10.20
3019	NK	KDH	Hari Satnami	14312870	E.P.Fitter	0.00	955.00	0.00	23.10.20
3020	NK	KDH	Mosaraff Hussain	14313886	E.P.Fitter	0.00	12215.00	0.00	23.10.20
3021	NK	KDH	Mosaraff Hussain	14313886	E.P.Fitter	0.00	4807.00	0.00	23.10.20
3022	NK	KDH	Mosaraff Hussain	14313886	E.P.Fitter	0.00	12776.00	0.00	23.10.20
3023	NK	KDH	Mosaraff Hussain	14313886	E.P.Fitter	0.00	5207.00	0.00	23.10.20
3024	NK	KDH	Aman Kr. Singh	14528426	Tech. Insp.	0.00	4971.00	0.00	28.10.20
3025	NK	KDH	Dipak Kr. Prasad	12115390	Sr. Clerk	0.00	9440.00	0.00	29.10.20
3026	NK	KDH	Dipak Kr. Prasad	12115390	Sr. Clerk	0.00	2495.00	0.00	29.10.20
3027	NK	KDH	Bijay Dhobi	14314819	E.P.Fitter	0.00	1482.00	0.00	29.10.20
3028	NK	KDH	Bijay Dhobi	14314819	E.P.Fitter	0.00	576.00	0.00	29.10.20
3029	NK	GM UNIT	SHIV KUMAR	14552947	Cat-I	13400	0.00	0.00	16.09.2020
3030	NK	GM UNIT	ARJUN KUMAR MAHT	14299234	GR-II	6240	0.00	0.00	22.09.2020
3031	NK	GM UNIT	RUPESH PRASAD KES	14500995	JR.DEO	4080	0.00	0.00	26.10.2020
3032	NK	GM UNIT	PASHUPATI JHA	12105946	ARM GUARD	1400	0.00	0.00	31.10.2020
3033	NK	GM UNIT	KEDAR DUSADH	12105987	HSG	700	0.00	0.00	31.10.2020
3034	NK	GM UNIT	GOPAL TURI	12106115	ASSI	8500	0.00	0.00	31.10.2020
3035	NK	GM UNIT	PREM KUMAR	14449664	CAT-I	800	0.00	0.00	31.10.2020
3036	NK	GM UNIT	TAPESHWAR KUMAR	14572572	Cat-I	960	0.00	0.00	31.10.2020
3037	NK	GM UNIT	AMIT KUMAR LAKRA	14530141	GR-III	5580	0.00	0.00	31.10.2020
3038	NK	GM UNIT	SUKUL NONIA	12106001	ARM GUARD	2400	0.00	0.00	31.10.2020

3039	NK	GM UNIT	AKASH KUMAR	14530133	Clerk Gr-III	1180	0.00	0.00	31.10.2020
3040	NK	GM UNIT	SUSHIL KERKETTA	12120531	ASSI	5900	0.00	0.00	31.10.2020
3041	NK	GM UNIT	RAVI RANJAN	14508980	Cat-I	6600	0.00	0.00	31.10.2020
3042	NK	GM UNIT	SHIV KUMAR	14552947	Cat-I	10720	0.00	0.00	16.11.2020
3043	NK	GM UNIT	JAGDISH SATNAMI	12115986	OS	0.00	10127	0.00	22.09.2020
3044	NK	GM UNIT	JAGDISH SATNAMI	12115986	OS	0.00	1106	0.00	22.09.2020
3045	NK	GM UNIT	VIMAL ORAON	12111944	SR PA	0.00	786	0.00	22.09.2020
3046	NK	GM UNIT	BHIM SEN SINGH	12105649	SR CLERK	0.00	8625	0.00	22.09.2020
3047	NK	GM UNIT	PRAMESHWAR SHARI	14330864	CARPAINTER	0.00	2781	0.00	22.09.2020
3048	NK	GM UNIT	SHANTI KUMARI	14557896	Cat-I	0.00	17984	0.00	22.09.2020
3049	NK	GM UNIT	SHANTI KUMARI	14557596	Cat-I	0.00	12654	0.00	22.09.2020
3050	NK	GM UNIT	ABHISHEK THAKUR	14551535	Clerk Gr-III	0.00	6844	0.00	22.09.2020
3051	NK	GM UNIT	PULAK BHATTACHAR	12037388	CHAIMEST	0.00	913	0.00	31.10.2020
3052	NK	GM UNIT	PANCHAM PRASAD	14299101	CLERK-II	0.00	5371	0.00	31.10.2020
3053	NK	GM UNIT	SRIKANT SINGH	12106530	SR CLERK	0.00	4050	0.00	31.10.2020
3054	NK	GM UNIT	SARITA KUMARI	14492285	PEON	0.00	14402	0.00	31.10.2020
3055	NK	GM UNIT	MD SAMID	131601106	DRIVER	0.00	29532	0.00	12.11.2020
3056	NK	GM UNIT	SRIKANT SINGH	12106530	SR CLERK	0.00	4923	0.00	12.11.2020
3057	Piparwar	Ashok	Chadi Das Sakha	12118774	Sr. Clerk	5320.00	0	0.00	06.08.2020
3058	Piparwar	Ashok	Md. Lukman Ansari	12124137	Sr. Clerk	38067.00	0	0.00	06.08.2020
3059	Piparwar	Ashok	Md. Badruddin	12123964	Sr. Clerk	0	0	10300.00	06.08.2020
3060	Piparwar	Ashok	Bikash Kumar	14506604	Clerk Grade III	0	0	2500.00	06.08.2020
3061	Piparwar	Ashok	Kailash Ram	14511372	E&M Helper II	0	23900.00	0	06.08.2020
3062	Piparwar	Ashok	Arun Kumar	14563142	Mining Sirdar Grade (	0	35404.00	0	06.08.2020
3063	Piparwar	Ashok	Pawan Kumar Jha	12124020	Accountant A1	33640.00	0	0	06.08.2020
3064	Piparwar	Ashok	Jattu Tana Bhagat	14353098	E.P. Sr. Mechanic A	0	5340.00	0	06.08.2020
3065	Piparwar	Ashok	Jagdish Mandal	90220641	Ex Sr. Officer (Survey	0	6670.46	0	25.08.2020
3066	Piparwar	Ashok	Azad Mian	14356422	E. P. Fitter Grade C	0	0	10000.00	25.08.2020
3067	Piparwar	Ashok	Dinesh Singh	12120820	Sr. Store Keeper	0	5964.00	0	25.08.2020
3068	Piparwar	Ashok	Keshav Pd. Yadav	13322300	Overman Grade B	0	2356.40	0	25.08.2020
3069	Piparwar	Ashok	U. P. Singh	12124053	Ex SPA Grade A	0	8600.00	0	25.08.2020
3070	Piparwar	Ashok	Randhir Kumar	12123469	Surveyor Grade A	0	13440.00	0	25.08.2020
3071	Piparwar	Ashok	Umesh Kumar Sharma	12118907	Technical Inspector	0	0	2000.00	25.08.2020
3072	Piparwar	Ashok	Md. Lukman Ansari	12124137	Sr. Clerk	16670.00	0	0	25.08.2020
3073	Piparwar	Ashok	Prayag Mistry	12123709	O.S. Grade A	0	2870.00	0	25.08.2020

3074	Piparwar	Ashok	Binod Kumar	11137205	Clerk Grade III	0	1560.00	0	25.08.2020
3075	Piparwar	Ashok	Fuleshwar Mahto	14454649	LDC	950.00	0	0	25.08.2020
3076	Piparwar	Ashok	Bishnu Ram	14353007	Dumper Operator	0	3814.59	0	25.08.2020
3077	Piparwar	Ashok	Ajay Kumar	14442391	Clerk Grade III	0	937.85	0	25.08.2020
3078	Piparwar	Ashok	Person Kujur	12123618	Sr. Clerk	0	26975.77	0	25.08.2020
3079	Piparwar	Ashok	A.K. Sharma	12123790	Sr. Clerk	0	6400.00	0	25.08.2020
3080	Piparwar	Ashok	Rakesh Kumar Singh	12123659	Surveyor Grade B	0	3140.00	0	25.08.2020
3081	Piparwar	Ashok	Ajay Kumar	14442391	Clerk Grade III	21510.00	0	0	25.08.2020
3082	Piparwar	Ashok	K. P. Sakhre	90210261	Dy. Manager (M)	8700.00	0	0	02.09.2020
3083	Piparwar	Ashok	Uday Sharma	14454771	E.P. Helper Grade E	0	5715.05	0	02.09.2020
3084	Piparwar	Ashok	Badruddin Khan	14353718	Dumper Operator	0	7162.00	0	02.09.2020
3085	Piparwar	Ashok	Tara Chand Keshri	12119905	Sr. Clerk	4000.00	0	0	02.09.2020
3086	Piparwar	Ashok	K. P. Sakhre	90210261	Dy. Manager (M)	0	2835.00	0	02.09.2020
3087	Piparwar	Ashok	Fuleshwar Mahto	14454649	LDC	0	1720.00	0	02.09.2020
3088	Piparwar	Ashok	Dewdhari Mahto	14353973	E. P. Fitter Grade B	0	1760.00	0	02.09.2020
3089	Piparwar	Ashok	Dinesh Kumar Thakur	12124004	Sr. Clerk	2745.00	0	0	02.09.2020
3090	Piparwar	Ashok	Md. Badruddin	12123964	Sr. Clerk	5200.00	0	0	02.09.2020
3091	Piparwar	Ashok	Radha Mohan Singh	12123808	Sr. Dresser	0	2120.00	0	02.09.2020
3092	Piparwar	Ashok	Md. Sakiruddin	12075636	Sr. Clerk	0	17160.00	0	02.09.2020
3093	Piparwar	Ashok	Pradip Kumar	14353858	E. P. Fitter Grade B	0	940.00	0	02.09.2020
3094	Piparwar	Ashok	Radha Mohan Singh	12123808	Sr. Dresser	0	1060.00	0	02.09.2020
3095	Piparwar	Ashok	Dinesh Kumar Thakur	12124004	Sr. Clerk		36980.00	0	02.09.2020
3096	Piparwar	Ashok	Jagdish Mandal	90220641	Ex Sr. Officer (Survey	15500.00	0	0	02.09.2020
3097	Piparwar	Ashok	Indrajeet Singh	90234824	Dy. Manager (M)	0	0	108547.00	02.09.2020
3098	Piparwar	Ashok	Manoj Ram	14353460	Shovel Operator Spl	0	15140.00	0	02.09.2020
3099	Piparwar	Ashok	Hari Lal Mahto	14302566	LDC	0	0	5000.00	02.09.2020
3100	Piparwar	Ashok	Jagdish Mandal	90220641	Ex Sr. Officer (Survey	0	11852.00	0	02.09.2020
3101	Piparwar	Ashok	Niranjan Kumar	14335368	DEO Grade C	0	0	5000.00	02.09.2020
3102	Piparwar	Ashok	Dasrath Mahto	14352371	E. P. Fitter Grade B	0	2108.00	0	02.09.2020
3103	Piparwar	Ashok	Harendra Prasad	14356166	E. P. Fitter Grade C	0	4771.80	0	02.09.2020
3104	Piparwar	Ashok	Lakhan Ram	14352520	Ex Dumper Operator	0	3248.44	0	02.09.2020
3105	Piparwar	Ashok	Jagdish Mandal	90220641	Ex Sr. Officer (Survey	0	6150.00	0	02.09.2020
3106	Piparwar	Ashok	Rakesh Kumar Singh	12123659	Surveyor Grade B	0	0	4000.00	02.09.2020
3107	Piparwar	Ashok	Bikash Kumar	14506604	Clerk Grade III	0	0	2300.00	02.09.2020
3108	Piparwar	Ashok	Panna Lal Mahto	14355457	rane Operator Grade	0	11354.30	0	02.09.2020

3109	Piparwar	Ashok	Md. Jainul	14354161	Drill Operator Spl	0	9482.59	0	02.09.2020
3110	Piparwar	Ashok	Rajkumar	14443022	Tripman Grade II	24240.00	0	0	02.09.2020
3111	Piparwar	Ashok	Rakesh Kumar Singh	12123659	Surveyor Grade B	0	28914.00	0	02.09.2020
3112	Piparwar	Ashok	Sunil Kumar Mahto	14535187	Clerk Grade III	0	0	38067.00	02.09.2020
3113	Piparwar	Ashok	Md. Badruddin	12123964	Sr. Clerk	0	7440.00	0	14.09.2020
3114	Piparwar	Ashok	Manoj Ram	14353460	Shovel Operator Spl	0	3927.44	0	14.09.2020
3115	Piparwar	Ashok	Bhim Prajapati	14354245	Driver Cat. VI	0	9588.99	0	14.09.2020
3116	Piparwar	Ashok	Nageshwar Ram	14354559	Driver Cat. V	0	3788.00	0	14.09.2020
3117	Piparwar	Ashok	Lalchand Mahto	12133724	Surveyor Grade A	0	1690.00	0	14.09.2020
3118	Piparwar	Ashok	Radha Mohan Singh	12123808	Sr. Dresser	800.00	0	0	14.09.2020
3119	Piparwar	Ashok	R. P. Mishra	90214727	Dy. Manager (M)	0	8808.00	0	14.09.2020
3120	Piparwar	Ashok	Ranjit Prasad	90166315	x Sr. Manager (Excv	0	0	203000.00	14.09.2020
3121	Piparwar	Ashok	Neshat Alam	90273764	Asst. Manager (M)	0	3265.10	0	14.09.2020
3122	Piparwar	Ashok	Niranjan Kumar	14335368	DEO Grade C	0	0	13000.00	14.09.2020
3123	Piparwar	Ashok	Lukman Ansari	12124137	Sr. Clerk	0	7730.00	0	14.09.2020
3124	Piparwar	Ashok	Jiwlal Kumar Gupta	14356190	Drill Operator Grade A	0	4787.03	0	21.09.2020
3125	Piparwar	Ashok	Uday Nath Pandey	14347017	E. P. Fitter Grade D	0	3293.90	0	21.09.2020
3126	Piparwar	Ashok	Shankar Dayal	13300868	Mining Sirdar Grade C	0	4849.78	0	21.09.2020
3127	Piparwar	Ashok	Jasmuddin Ansari	14355135	Foreman (Elec.)	0	8577.75	0	21.09.2020
3128	Piparwar	Ashok	Md. Lukman Ansari	12124137	Sr. Clerk	0	8799.68	0	21.09.2020
3129	Piparwar	Ashok	Jagdish Mandal	90220641	x Sr. Officer (Survey	52044	0	0	21.09.2020
3130	Piparwar	Ashok	J. P. Hazam	12075487	Sr. Clerk	4400.00	0	0	21.09.2020
3131	Piparwar	Ashok	Prayag Mistry	12123709	O.S. Grade A	0	1950.00	0	21.09.2020
3132	Piparwar	Ashok	Umesh Kumar Sharma	12118907	Technical Inspector	0	6192.00	0	21.09.2020
3133	Piparwar	Ashok	Pawan Kumar Jha	12124020	Accountant A1	37320.00	0	0	21.09.2020
3134	Piparwar	Ashok	Nand Kishore Prasad	14352314	Foreman (Elec.)	0	10322.1	0	21.09.2020
3135	Piparwar	Ashok	A.K.Sharma	12123790	Sr. Clerk	0	492.75	0	21.09.2020
3136	Piparwar	Ashok	Anand Kumar	14441273	Clerk Grade III	0	298.50	0	21.09.2020
3137	Piparwar	Ashok	Vishwanath Oraon	14521116	Clerk Grade III	1680.00	0	0	21.09.2020
3138	Piparwar	Ashok	Sheo Nonia	14337646	Driver Cat. VI	0	7308.53	0	21.09.2020
3139	Piparwar	Ashok	Lalchand Mahto	12133724	Surveyor Grade A	0	508.00	0	21.09.2020
3140	Piparwar	Ashok	Md. Sakiruddin	12075636	Sr. Clerk	0	12853.88	0	21.09.2020
3141	Piparwar	Ashok	Chhotu Yadav	14464614	Head Security Guard I	0	12840.52	0	21.09.2020
3142	Piparwar	Ashok	J. P. Hazam	12075487	Sr. Clerk	0	0	2000.00	21.09.2020
3143	Piparwar	Ashok	A. Hansda	12070711	O.S. Grade A	0	1663.50	0	21.09.2020

3144	Piparwar	Ashok	Ashish Kumar Tiwari	14582100	Mining Sirdar Grade (	0	2660.00	0	21.09.2020
3145	Piparwar	Ashok	Dilbag Singh	14190094	Shovel Operator Spl	0	6824.38	0	21.09.2020
3146	Piparwar	Ashok	A. Hansda	12070711	O.S. Grade A	0	1306.50	0	21.09.2020
3147	Piparwar	Ashok	Dinesh Kumar Thakur	12124004	Sr. Clerk	0	6720.00	0	21.09.2020
3148	Piparwar	Ashok	Radha Mohan Singh	12123808	Sr. Dresser	0	1600.00	0	21.09.2020
3149	Piparwar	Ashok	Tara Chand Keshri	12119905	Sr. Clerk	0	1313	0	21.09.2020
3150	Piparwar	Ashok	Ram Prawesh Prasad	14443782	E.P. Fitter Grade C	0	2037.30	0	21.09.2020
3151	Piparwar	Ashok	Tara Chand Keshri	12119905	Sr. Clerk	0	8353	0	21.09.2020
3152	Piparwar	Ashok	Kesho Pd. Keshri	12123832	Loading Inspector	0	4372.10	0	21.09.2020
3153	Piparwar	Ashok	Banwari Mahto	12123998	Loading Inspector	0	2197	0	21.09.2020
3154	Piparwar	Ashok	Rakesh Kumar Singh	12123659	Surveyor Grade B	0	5050.00	0	28.09.2020
3155	Piparwar	Ashok	A. K. Sharma	12123790	Sr. Clerk	0	34302.54	0	28.09.2020
3156	Piparwar	Ashok	Md. Jainul	14354161	Drill Operator Spl	0	8348.34	0	28.09.2020
3157	Piparwar	Ashok	K.K. Chaturvedi	14356687	E. P. Fitter Grade B	0	5761.57	0	28.09.2020
3158	Piparwar	Ashok	Swarup Sanyamat	12123428	Foreman I/C (Excv.)	0	2200.1	0	28.09.2020
3159	Piparwar	Ashok	Kesho Pd. Keshri	12123832	Loading Inspector	0	11041.49	0	28.09.2020
3160	Piparwar	Ashok	Dinesh Kumar Thakur	12124004	Sr. Clerk	1680	0	0	28.09.2020
3161	Piparwar	Ashok	Rakesh Kumar	14355788	Surveyor Grade A1	2560	0	0	28.09.2020
3162	Piparwar	Ashok	Radha Mohan Singh	12123808	Sr. Dresser	0	7413.83	0	28.09.2020
3163	Piparwar	Ashok	J. P. Hazam	12075487	Sr. Clerk	0	3096.14	0	28.09.2020
3164	Piparwar	Ashok	A. Hansda	12070711	O.S. Grade A	0	3607.96	0	28.09.2020
3165	Piparwar	Ashok	Chhotu Yadav	14464614	Head Security Guard I	0	8916.54	0	28.09.2020
3166	Piparwar	Ashok	Yogendra Kumar Pandey	14355762	LDC	0	2194.45	0	28.09.2020
3167	Piparwar	Ashok	Satrughan Vishwakarma	13322508	Mining Sirdar	0	436.34	0	28.09.2020
3168	Piparwar	Ashok	Md. Sakiruddin	12075636	Sr. Clerk	0	3748.46	0	28.09.2020
3169	Piparwar	Ashok	Bhim Prajapati	14354245	Driver Cat. VI	0	28633.19	0	28.09.2020
3170	Piparwar	Ashok	Badruddin Khan	14353718	Dumper Operator B	0	6530.5	0	28.09.2020
3171	Piparwar	Ashok	Manoj Ram	14353460	Shovel Operator Spl	0	2162.6	0	28.09.2020
3172	Piparwar	Ashok	Jagdish Mandal	90220641	Ex Sr. Officer (Survey	8800	0	0	28.09.2020
3173	Piparwar	Ashok	Kameshwar Ram	14353882	E. P. Fitter Grade B	3520	0	0	28.09.2020
3174	Piparwar	Ashok	Jage Bhagat	14339642	Dozer Operator Grade	3520	0	0	28.09.2020
3175	Piparwar	Ashok	Umesh Kumar Sharma	12118907	Technical Inspector	0	3120.29	0	28.09.2020
3176	Piparwar	Ashok	Lakhan Saw	14356588	Crane Operator Grade	0	1025	0	28.09.2020
3177	Piparwar	Ashok	Uday Baitha	14341366	Peon Grade F	0	6765.2	0	28.09.2020
3178	Piparwar	Ashok	Lagan Mahto	14354997	E. P. Fitter Grade B	0	908	0	28.09.2020

3179	Piparwar	Ashok	Dasrath Mahto	14352371	E. P. Fitter Grade B	0	2174.52	0	28.09.2020
3180	Piparwar	Ashok	Rameshwar Singh	14355689	rane Operator Grade	0	764	0	28.09.2020
3181	Piparwar	Ashok	Harendra Prasad	14356166	E. P. Fitter Grade D	0	4522.8	0	28.09.2020
3182	Piparwar	Ashok	Md. Taiyab	11985177	Shovel Operator Spl	0	5016.99	0	28.09.2020
3183	Piparwar	Ashok	Sailendra Prasad Suman	12121851	Overman Grade A	0	10379.04	0	28.09.2020
3184	Piparwar	Ashok	Dinesh Singh	12120820	Sr. Store Keeper	0	10055.44	0	28.09.2020
3185	Piparwar	Ashok	Mohan Lal Singh	90214933	Dy. Manager (M)	0	0	70000	12.10.2020
3186	Piparwar	Ashok	Md. Lukman Ansari	12124137	Sr. Clerk	0	2219	0	12.10.2020
3187	Piparwar	Ashok	Sanjeev Kumar	11008646	Overman Grade B	0	4724	0	12.10.2020
3188	Piparwar	Ashok	Harilal Mahto	14302566	LDC	0	970	0	12.10.2020
3189	Piparwar	Ashok	Jagdish Mandal	90220641	x. Sr. Officer (Survey	37070	0	0	12.10.2020
3190	Piparwar	Ashok	Chandi Das Sakha	12118774	Sr. Clerk	0	0	10000	12.10.2020
3191	Piparwar	Ashok	A. K. Pall	90214669	Manager (M)	0	11109.06	0	12.10.2020
3192	Piparwar	Ashok	Dhir Pratap	90212960	Dy. Manager (M)	0	5111	0	12.10.2020
3193	Piparwar	Ashok	Indrajeet Singh	90234824	Dy. Manager (M)	0	5975.46	0	12.10.2020
3194	Piparwar	Ashok	Prayag Mistry	12123709	O.S. Grade A	0	0	2000	12.10.2020
3195	Piparwar	Ashok	Sugan Devi	12124079	O.S. Grade A	0	0	1000	12.10.2020
3196	Piparwar	Ashok	Dinesh Kumar Thakur	12124004	Sr. Clerk	0	500	0	22.10.2020
3197	Piparwar	Ashok	Md. Badruddin	12123964	Sr. Clerk	0	7140	0	22.10.2020
3198	Piparwar	Ashok	Binod Kumar Dubey	12123758	Ex Sr. Clerk	0	0	12000	28.10.2020
3199	Piparwar	Ashok	Md. Lukman Ansari	12124137	Sr. Clerk	0	5150	0	02.11.2020
3200	Piparwar	Ashok	Niranjan Kumar	14339642	DEO Grade C	0	0	9100	02.11.2020
3201	Piparwar	Ashok	Radha Mohan Singh	12123808	Sr. Dresser	1600	0	0	02.11.2020
3202	Piparwar	Ashok	Rakesh Kumar	14355788	Surveyor Grade A1	0	3520	0	02.11.2020
3203	Piparwar	Ashok	R. P. Mishra	90214727	Dy. Manager (M)	0	10621	0	02.11.2020
3204	Piparwar	Ashok	K.P. Sakhre	90210261	Dy. Manager (M)	4400	0	0	02.11.2020
3205	Piparwar	Ashok	Rakesh Kumar Singh	12123659	Surveyor Grade B	0	3984	0	02.11.2020
3206	Piparwar	Ashok	Mahesh Saw	14353981	Ex Foreman (Elec.)	0	12000	0	02.11.2020
3207	Piparwar	Ashok	Shishir Garg	90276510	Dy. Manager (P)	15100	0	0	02.11.2020
3208	Piparwar	Ashok	Damru Mahto	14302137	Ex E.P. Fitter	0	12000.00	0	05.08.2020
3209	Piparwar	Ashok	Taslim Mian	11764990	Ex. Mechanical Fitter	0	0	12000.00	07.08.2020
3210	Piparwar	Ashok	Idrish Ansari	14352793	Ex Dumper Operator	0	0	12000.00	07.08.2020
3211	Piparwar	Ashok	Bandhan Bhogta	12669024	Ex Cableman	0	0	15546.00	04.09.2020
3212	Piparwar	Ashok	Late Ramdas Ganjhu	14471320	x. Gen. Mazdoor Cat	0	0	50000.00	07.09.2020
3213	Piparwar	Ashok	Ujjwal Singh	90274606	Dy. Manager (Civil)	9033.00	0	0	15.09.2020

3214	Piparwar	Ashok	Makhwa Devi	14352108	Ex E.P. Fitter Grade C	0	1979.00	0	14.09.2020
3215	Piparwar	Ashok	Sharwan Saw	14353445	Ex Electrician Cat. V	0	22546.00	96558.00	14.09.2020
3216	Piparwar	Ashok	Krishna Ram	14354419	Ex LDC	0	2786.00	0	14.09.2020
3217	Piparwar	Ashok	Bikash Kumar	14506604	Clerk Grade III	0		10000.00	29.09.2020
3218	Piparwar	Ashok	Lakhan Ram	14352520	Ex Dumper Operator	0	261604.00	0	07.11.2020
3219	Piparwar	Ashok	Binod Kr. Dubey	12123758	Ex Sr. Clerk	0	7804.00	0	10.11.2020
3220	Piparwar	CHP/CPP	Suhel Akhar	Cat-V	13338488	2950.14	0.00	0	
3221	Piparwar	CHP/CPP	Binod Saw	Cat-V	14351787	0.0000	7350.00	0	
3222	Piparwar	CHP/CPP	Mahendra Munda	Sr.Clerk	12118535	0.0000	3183.00	0	
3223	Piparwar	CHP/CPP	Vijay Shankar Yadav	Gr-D(E&T)	14349336	0.0000	8760.18	0	
3224	Piparwar	CHP/CPP	Bhola Das	Cat-III	13152194	0.0000	117693.00	0	
3225	Piparwar	CHP/CPP	Tripuriri Singh	Forema Gr-A	12122503	0.0000	6418.00	0	
3226	Piparwar	CHP/CPP	Krishna Kumar Mishra	oreman Inchar	14348890	0.0000	17202.00	0	
3227	Piparwar	CHP/CPP	D.N.Mahto	Sr.Clerk	12653184	0.0000	476.00	0	
3228	Piparwar	CHP/CPP	Mukesh Kumar	Asstt. Chemist	14337257	0.0000	1439.50	0	
3229	Piparwar	CHP/CPP	Arun Kr. Purkait	Sr. Chemist	12118923	0.0000	32701.00	0	
3230	Piparwar	CHP/CPP	Awdhesh Pandey	Mech Fitter	14351456	0.0000	8338.66	0	
3231	Piparwar	CHP/CPP	Manoj Kr. Singh	Asstt. Foreman		0.0000	4254.00	0	
3232	Piparwar	CHP/CPP	Anil Kumar	oreman Inchar	14351761	0.0000	12505.39	0	
3233	Piparwar	CHP/CPP	Janardhan Giri	Magzin Issure	12119996	0.0000	9788.00	0	
3234	Piparwar	CHP/CPP	Ramesh Singh	Sr.clerk	12073961	0.0000	7240.49	0	
3235	Piparwar	CHP/CPP	Smt. Sahanti Devi	Cat-III	14351803	0.0000	4900.00	0	
3236	Piparwar	CHP/CPP	Jagat Kr. Singh	Asstt. Foreman	13018361	0.0000	3879.12	0	
3237	Piparwar	CHP/CPP	Sukhadeo Ram	Fitter Gr-C	14350771	0.0000	36584.00	0	
3238	Piparwar	CHP/CPP	Equabal Ahamad	foreman Mech	14351126	0.0000	5110.64	0	
3239	Piparwar	CHP/CPP	Mahendra Munda	Sr. Clerk	12118535	0.0000	1576.94	0	
3240	Piparwar	CHP/CPP	Dashrath Tatwa	Sr.Clerk	12073342	0.0000	1441.25	0	
3241	Piparwar	CHP/CPP	Ramesh Singh	Sr.Clerk	12073961	0.0000	4675.70	0	
3242	Piparwar	CHP/CPP	Rajendra Ram	Asst. Foreman	14351423	0.0000	7596.00	0	
3243	Piparwar	CHP/CPP	Abdullah	Cat-VI	14351514	0.0000	9993.03	0	
3244	Piparwar	CHP/CPP	Rajid Mia	Munshi	12118279	0.0000	3193.30	0	
3245	Piparwar	CHP/CPP	Gautam Kr. Goswami	Chemist	12118998	0.0000	185.00	0	
3246	Piparwar	CHP/CPP	Sunil Singh	Sr.Clerk	12122602	0.0000	875.87	0	
3247	Piparwar	CHP/CPP	Jagat Kr. Singh	Asstt. Foreman	13018361	0.0000	3871.12	0	
3248	Piparwar	CHP/CPP	Shankar Vishv karma	Cat-V	13338488	0.0000	5281.00	0	

3249	Piparwar	CHP/CPP	Naresh Seth	Foreman	13338488	0.0000	2269.14	0	
3250	Piparwar	CHP/CPP	Santosh Kr. Gupta	Jr.Deo	14335251	0.0000	8030.54	0	
3251	Piparwar	CHP/CPP	Roksar Alam	Fitter Mech	14350979	0.0000	7185.70	0	
3252	Piparwar	CHP/CPP	Sunita Gupta	Clerk Gr-III	14522080	0.0000	2689.80	0	
3253	Piparwar	CHP/CPP	Sarju mistry	Arm Guard	12122933	2075.00	0.00	0	
3254	Piparwar	CHP/CPP	Suman Kr. Thakur	office Supdt.	12123360	8640.00	0.00	0	
3255	Piparwar	CHP/CPP	Kayyum Ansari	office Supdt.	12070637	10400.00	0.00	0	
3256	Piparwar	CHP/CPP	Khiroo Das	Sr.Clerk	12118576	7200.00	0.00	0	
3257	Piparwar	CHP/CPP	Garbu Sah	Tech Insp.	12118576	2060.00	0.00	0	
3258	Piparwar	CHP/CPP	Baljivan Sharma	office Supdt.	12119731	0.0000	17474.28	0	
3259	Piparwar	CHP/CPP	Mahendra Munda	Sr.Clerk	12118535	0.0000	1983.00	0	
3260	Piparwar	CHP/CPP	Sweta Shalini Kumari	ATI GR-C	14480966	0.0000	1711.75	0	
3261	Piparwar	CHP/CPP	Sri Prasad	F/M	14351134	0.0000	10430.00	0	
3262	Piparwar	CHP/CPP	Prithivi Pal Singh	Sr. Clerk	12117859	0.0000	864.18	0	
3263	Piparwar	CHP/CPP	Kayyum Ansari	office Supdt.	12070637	0.0000	793.45	0	
3264	Piparwar	CHP/CPP	Sunil Kr.Pandit	F/M	14351381	0.0000	2464.58	0	
3265	Piparwar	CHP/CPP	Ranjit Singh Yadav	Sr.Clerk	12122479	0.0000	2338.75	0	
3266	Piparwar	CHP/CPP	Gautam Kr. Goswami	Chemist	12118998	0.0000	10822.00	0	
3267	Piparwar	CHP/CPP	Awdhesh Pandey	Fitter Mech	14351456	0.0000	10822.00	0	
3268	Piparwar	CHP/CPP	Saikal Mahto	Gr-C	14342059	0.0000	1381.98	0	
3269	Piparwar	CHP/CPP	Rajendra Ram	F/M	14351423	0.0000	15762.00	0	
3270	Piparwar	CHP/CPP	Tripuriri Singh	F/M	12122503	0.0000	2242.00	0	
3271	Piparwar	CHP/CPP	Ramesh Singh	Sr. Clerk	12073961	0.0000	4367.05	0	
3272	Piparwar	CHP/CPP	Sanjay Kr. Singh	F/M	14440903	0.0000	4508.70	0	
3273	Piparwar	CHP/CPP	Premchand Lal	Cat-VI	14351670	0.0000	99.00	0	
3274	Piparwar	CHP/CPP	Manoj Kr. Singh	Gr-C	14350763	0.0000	12171.90	0	
3275	Piparwar	CHP/CPP	Ar4un Kr. Purkai	Chemist	12118923	0.0000	32026.22	0	
3276	Piparwar	CHP/CPP	Rabul Hasan	Fitter Mech	14339659	0.0000	2631.94	0	
3277	Piparwar	Piparwar	JAI PRASAD SINGH	12108171		0.0000	626	0	August
3278	Piparwar	Piparwar	GIRJA NANDAN SINGH	14334965		0.0000	1157	0	August
3279	Piparwar	Piparwar	SHEOPUJAN	14349815	D/Opt	0.0000	3414	0	August
3280	Piparwar	Piparwar	KRISHNA RAM	14348486		0.0000	3717	0	August
3281	Piparwar	Piparwar	JITENDRA NONIA	14468318		0.0000	720	0	August
3282	Piparwar	Piparwar	SANTOSH DAS	14461685	Electrician	0.0000	2245	0	August
3283	Piparwar	Piparwar	PURAN GANJHU	14344642		0.0000	6148	0	August

3284	Piparwar	Piparwar	BHIM PRASAD MEHTA	14342125	F/Mech.	0.0000	207	0	August
3285	Piparwar	Piparwar	KEDAR NATH PANDAY	12008967		0.0000	694	0	August
3286	Piparwar	Piparwar	BIJAY KUMAR JHA	14347280		0.0000	5812	0	August
3287	Piparwar	Piparwar	MD. SHAMSHER ALAM	14399455		0.0000	3597	0	August
3288	Piparwar	Piparwar	ARUN KUMAR KESHR	12120952	Sr. Clerk	2560	0	0	August
3289	Piparwar	Piparwar	ARUN KUMAR KESHR	12120952	Sr. Clerk	1280	0	0	August
3290	Piparwar	Piparwar	ARUN KUMAR KESHR	12120952	Sr. Clerk	1280	0	0	August
3291	Piparwar	Piparwar	PHILIP MINZ	14130454	Surveyor	9650	0	0	August
3292	Piparwar	Piparwar	PHILIP MINZ	14130454	Surveyor	3860	0	0	August
3293	Piparwar	Piparwar	PHILIP MINZ	14130454	Surveyor	4160	0	0	August
3294	Piparwar	Piparwar	ARUN KUMAR SINGH	14347637	E.P.F	750	0	0	August
3295	Piparwar	Piparwar	BRIJENDRA PRASAD	14348387	Elec. Forman	1300	0	0	August
3296	Piparwar	Piparwar	HYAM MOHAN MISHR	12122610	T/I	1300	0	0	August
3297	Piparwar	Piparwar	CHHATTU SINGH	14335236		5950	0	0	August
3298	Piparwar	Piparwar	NDLAL KUMAR MAH	14347728		1300	0	0	August
3299	Piparwar	Piparwar	CHURAMAN MAHTO	14347710		2760	0	0	August
3300	Piparwar	Piparwar	MADAN MOHAN SAW	14520472	Clerk Gr III	1670	0	0	August
3301	Piparwar	Piparwar	ISHWARI SAW	14349463		3250	0	0	August
3302	Piparwar	Piparwar	JITU TIRKEY	14522064	Clerk Gr III	2250	0	0	August
3303	Piparwar	Piparwar	RAJU KUMAR	14350474		1670	0	0	August
3304	Piparwar	Piparwar	DURGA PASWAN	14336671		4180	0	0	August
3305	Piparwar	Piparwar	RAJ KISHOR SAW	14464788		1610	0	0	August
3306	Piparwar	Piparwar	AJIT KUMAR SINGH	14350714		650	0	0	August
3307	Piparwar	Piparwar	PAWAN KUMAR	14573943	Cat-I	1722	0	0	August
3308	Piparwar	Piparwar	PAWAN KUMAR	14573943	Cat-I	1818	0	0	August
3309	Piparwar	Piparwar	DAY KUMAR CHOUBE	14555569	Clerk Gr III	2090	0	0	August
3310	Piparwar	Piparwar	ARUN KUMAR KESHR	12120952	Sr. Clerk	8640	0	0	August
3311	Piparwar	Piparwar	ARUN KUMAR KESHR	12120952	Sr. Clerk	4250	0	0	August
3312	Piparwar	Piparwar	ARUN KUMAR KESHR	12120952	Sr. Clerk	6480	0	0	August
3313	Piparwar	Piparwar	LALDEO KARMALI	14334759	Peon	2030	0	0	August
3314	Piparwar	Piparwar	LALDEO KARMALI	14334759	Peon	1000	0	0	August
3315	Piparwar	Piparwar	SURENDRA BAITHA	11134020		500	0	0	August
3316	Piparwar	Piparwar	HYAM MOHAN MISHR	12122610	T/I	2080	0	0	August
3317	Piparwar	Piparwar	HYAM MOHAN MISHR	12122610	T/I	4256	0	0	August
3318	Piparwar	Piparwar	ARUN KUMAR SINGH	14347637	E.P.F	1300	0	0	August

3319	Piparwar	Piparwar	CHHATTU SINGH	14335236		2420	0	0	August
3320	Piparwar	Piparwar	NDLAL KUMAR MAH	14347728		1610	0	0	August
3321	Piparwar	Piparwar	BRENDRA PRASAD	14348387	E.P.F	1300	0	0	August
3322	Piparwar	Piparwar	BINDRA KUMAR SIN	14348940		1610	0	0	August
3323	Piparwar	Piparwar	BINDRA KUMAR SIN	14348940		2090	0	0	August
3324	Piparwar	Piparwar	EDAR NATH PANDAY	12008967		12980	0	0	August
3325	Piparwar	Piparwar	EVENDRA KUMAR RO	14347496		3220	0	0	August
3326	Piparwar	Piparwar	NOVEL FRANCIS	14345987	Inpit Opt.	2080	0	0	August
3327	Piparwar	Piparwar	NOVEL FRANCIS	14345987	Inpit Opt.	2080	0	0	August
3328	Piparwar	Piparwar	PUNIT SAW	14342257		0	924	0	August
3329	Piparwar	Piparwar	SURAJ GOSAI	14340285	Fitter	0	2779	0	August
3330	Piparwar	Piparwar	MITHILESH SHARMA	12120978		0	5403	0	August
3331	Piparwar	Piparwar	MITHILESH SHARMA	12120978		0	861	0	August
3332	Piparwar	Piparwar	BAKHORI RAM	14326219		0	10799	0	August
3333	Piparwar	Piparwar	HYAM MOHAN MISHR	12122610	T/I	0	936	0	August
3334	Piparwar	Piparwar	HYAM MOHAN MISHR	12122610	T/I	0	1723	0	August
3335	Piparwar	Piparwar	GOUTAM DUBEY	14336200		0	3515	0	August
3336	Piparwar	Piparwar	HARENDRA PRASAD	14348932		0	16815	0	August
3337	Piparwar	Piparwar	HARENDRA PRASAD	14348932		0	1508	0	August
3338	Piparwar	Piparwar	HARENDRA PRASAD	14348932		0	4717	0	August
3339	Piparwar	Piparwar	SAHABUDDIN MIAN	12117966		0	1158	0	August
3340	Piparwar	Piparwar	AMANAT HUSSAIN	14347025		0	246	0	August
3341	Piparwar	Piparwar	AMANAT HUSSAIN	14347025		0	1004	0	August
3342	Piparwar	Piparwar	DHANANJAY	14350508		0	2694	0	August
3343	Piparwar	Piparwar	HAMBHU NATH SINH	12118352	Forman	0	1570	0	August
3344	Piparwar	Piparwar	MOTI MUNDA	11134509		0	8543	0	August
3345	Piparwar	Piparwar	ISHWARI SAW	14349468		0	1411	0	August
3346	Piparwar	Piparwar	ISHWARI SAW	14349468		0	2980	0	August
3347	Piparwar	Piparwar	MD. CHANDUDDIN	14345995		0	2787	0	August
3348	Piparwar	Piparwar	MD. CHANDUDDIN	14345995		0	7949	0	August
3349	Piparwar	Piparwar	MD. CHANDUDDIN	14345995		0	3871	0	August
3350	Piparwar	Piparwar	HEO NARAYAN NONI	14352058		0	9115	0	August
3351	Piparwar	Piparwar	MD. MUSTAQUE	14491724		0	11152	0	August
3352	Piparwar	Piparwar	BALDEO YADAV	14348270		0	2613.00	0	September
3353	Piparwar	Piparwar	BALDEO YADAV	14348270		0	558.00	0	September

3354	Piparwar	Piparwar	SHEOPUJAN	14349815		0	13810.00	0	September
3355	Piparwar	Piparwar	BALESHWAR SINGH	14348965		0	10927.00	0	September
3356	Piparwar	Piparwar	BALESHWAR SINGH	14348965		0	1715.00	0	September
3357	Piparwar	Piparwar	BALESHWAR SINGH	14348965		0	2312.00	0	September
3358	Piparwar	Piparwar	BALDEO MAHATO	14349542		0	2806.00	0	September
3359	Piparwar	Piparwar	HYAM KISHOR PRASA	14347199		0	3224.00	0	September
3360	Piparwar	Piparwar	BHOLA SINGH	14345565		0	2263.00	0	September
3361	Piparwar	Piparwar	AJIT KUMAR SINGH	12118899		0	1170.00	0	September
3362	Piparwar	Piparwar	AJIT KUMAR SINGH	12118899		0	95.00	0	September
3363	Piparwar	Piparwar	AJIT KUMAR SINGH	12118899		0	7862.00	0	September
3364	Piparwar	Piparwar	RAM DAPAT SINGH	14351290	Clerk Gr II	0	3533.00	0	September
3365	Piparwar	Piparwar	RAM DAPAT SINGH	14351290	Clerk Gr II	0	4807.00	0	September
3366	Piparwar	Piparwar	NARDAN CHOUDHAI	14347108		0	8486.00	0	September
3367	Piparwar	Piparwar	IOK KUMAR CHAKBOI	14349807		0	9992.00	0	September
3368	Piparwar	Piparwar	RATAN MAHTO	14346977		0	2151.00	0	September
3369	Piparwar	Piparwar	GANDHI RAM SAHU	14349088		0	238.00	0	September
3370	Piparwar	Piparwar	GANDHI RAM SAHU	14349088		0	1314.00	0	September
3371	Piparwar	Piparwar	SANJAY CHOUHAN	14350441		0	4664.00	0	September
3372	Piparwar	Piparwar	SURAJ GOSAI	14340285	Mech.	0	247.00	0	September
3373	Piparwar	Piparwar	SURAJ GOSAI	14340285	Mech.	0	2814.00	0	September
3374	Piparwar	Piparwar	NIL KUMAR KUNWAI	12118600	Overman	0	5655.00	0	September
3375	Piparwar	Piparwar	NIL KUMAR KUNWAI	12118600	Overman	0	4668.00	0	September
3376	Piparwar	Piparwar	RAGHUBIR PD	14346092		0	3099.00	0	September
3377	Piparwar	Piparwar	MANOJ PRASAD GUPTA	14346027	Inpit Opt.	0	253.00	0	September
3378	Piparwar	Piparwar	MANOJ PRASAD GUPTA	14346027	Inpit Opt.	0	148.00	0	September
3379	Piparwar	Piparwar	ARUN KUMAR KESHR	12120952	Sr. Clerk	0	1180.00	0	September
3380	Piparwar	Piparwar	BOKHE BHAGAT	14347835		0	2160.00	0	September
3381	Piparwar	Piparwar	N.K Vishwakarma	90151002	Manager(Min)	0	2106	0	September
3382	Piparwar	Piparwar	RAM PATI SINGH	90218439	Clerk Gr-II	0	17454	0	September
3383	Piparwar	Piparwar	AMENDRA NATH SIN	14437826		0	7665.00	0	September
3384	Piparwar	Piparwar	BINOD KUMAR RAJAK	12122404	Forman	0	13340.00	0	September
3385	Piparwar	Piparwar	BINOD KUMAR RAJAK	12122404	Forman	0	129.00	0	September
3386	Piparwar	Piparwar	Pawan Kumar	14573943	Cat-I	0	1113.00	0	September
3387	Piparwar	Piparwar	HARENDRA PRASAD	14348932	Forman	0	34665.00	0	September
3388	Piparwar	Piparwar	HARENDRA PRASAD	14348932	Forman	0	4760.00	0	September

3389	Piparwar	Piparwar	CHURAMAN MAHTO	14347710		0	330.00	0	September
3390	Piparwar	Piparwar	ARUN KUMAR KESHR	12120952	Sr. Clerk	0	12350.00	0	September
3391	Piparwar	Piparwar	SHIV NARAYAN RAM	14348049		0	1036.00	0	September
3392	Piparwar	Piparwar	MD.NASEEM	14187934		0	1670.00	0	September
3393	Piparwar	Piparwar	SHEOPUJAN	14349815	D/Opt	0	14047.00	0	September
3394	Piparwar	Piparwar	SHEOPUJAN	14349815	D/Opt	0	12280.00	0	September
3395	Piparwar	Piparwar	AM PRAVESH CHOUHA	14350631		0	3951.00	0	September
3396	Piparwar	Piparwar	AM PRAVESH CHOUHA	14350631		0	2834.00	0	September
3397	Piparwar	Piparwar	AM PRAVESH CHOUHA	14350631		0	5231.00	0	September
3398	Piparwar	Piparwar	RAM PRASAD	14348239		0	1289.00	0	September
3399	Piparwar	Piparwar	HYAM KISHOR THAKU	14349732		0	1069.00	0	September
3400	Piparwar	Piparwar	HEO NANDAN DUSAD	14349112		0	527.00	0	September
3401	Piparwar	Piparwar	HEO NANDAN DUSAD	14349112		0	2521.00	0	September
3402	Piparwar	Piparwar	JHIGIA ORAON	11134739		0	3834.00	0	September
3403	Piparwar	Piparwar	GANESH MAHTO	14346704		0	516.00	0	September
3404	Piparwar	Piparwar	GANESH MAHTO	14346704		0	1432.00	0	September
3405	Piparwar	Piparwar	BAIJU PD JAISWAL	14346993		0	3500.00	0	September
3406	Piparwar	Piparwar	BAIJU PD JAISWAL	14346993		0	482.00	0	September
3407	Piparwar	Piparwar	RAMJANAM	14350193		0	2316.00	0	September
3408	Piparwar	Piparwar	DILIP KUMAR	14345201		0	4292.00	0	September
3409	Piparwar	Piparwar	KAILASH NONIA	14219026		0	2077.00	0	September
3410	Piparwar	Piparwar	KAILASH NONIA	14219026		0	5193.00	0	September
3411	Piparwar	Piparwar	ARJUN SAW	16900946		0	1950.00	0	September
3412	Piparwar	Piparwar	ARJUN SAW	16900946		0	1926.00	0	September
3413	Piparwar	Piparwar	ARJUN SAW	16900946		0	1019.00	0	September
3414	Piparwar	Piparwar	KRISHNA RAM	14348486		0	2609.00	0	September
3415	Piparwar	Piparwar	MISHBAHUDDIN	14348882		0	1371.00	0	September
3416	Piparwar	Piparwar	SAHABUDDIN MIAN	12117966		0	2643.00	0	September
3417	Piparwar	Piparwar	RAJ KISHOR SAW	14464788		1610	0	0	September
3418	Piparwar	Piparwar	RADEEP KUMAR SING	90214875	Manager(Min)	0	2744.00	0	September
3419	Piparwar	Piparwar	RADEEP KUMAR SING	90214875	Manager(Min)	0	279.00	0	September
3420	Piparwar	Piparwar	RADEEP KUMAR SING	90214875	Manager(Min)	0	1545.00	0	September
3421	Piparwar	Piparwar	N K VISHWAKARM	90151002	Manager(Min)	0	2150.00	0	September
3422	Piparwar	Piparwar	ADEEP KUMAR TRIPAT	11135118	Sr. Clerk	0	25002	0	October
3423	Piparwar	Piparwar	ARUN KUMAR KESHR	12120952	Sr. Clerk	2160	0	0	October

3424	Piparwar	Piparwar	SURAJ GOSAI	14340285	Mech.	540	0	0	October
3425	Piparwar	Piparwar	ARJUN PANDIT	11968153	O/S	6480	0	0	October
3426	Piparwar	Piparwar	ARJUN PANDIT	11968153	O/S	4320	0	0	October
3427	Piparwar	Piparwar	HYAM MOHAN MISHR	12122610	T/I	2176	0	0	October
3428	Piparwar	Piparwar	HYAM MOHAN MISHR	12122610	T/I	2080	0	0	October
3429	Piparwar	Piparwar	NOVEL FRANCIS	14345987	Inpit Opt.	2160	0	0	October
3430	Piparwar	Piparwar	NOVEL FRANCIS	14345987	Inpit Opt.	2280	0	0	October
3431	Piparwar	Piparwar	NOVEL FRANCIS	14345987	Inpit Opt.	2080	0	0	October
3432	Piparwar	Piparwar	NOVEL FRANCIS	14345987	Inpit Opt.	2080	0	0	October
3433	Piparwar	Piparwar	NOVEL FRANCIS	14345987	Inpit Opt.	2160	0	0	October
3434	Piparwar	Piparwar	JAI PRASAD SINGH	12108171	Sr. Clerk	4000	0	0	October
3435	Piparwar	Piparwar	SRIRAM JANAM	14347355		600	0	0	October
3436	Piparwar	Piparwar	BRENDRA PRASAD	14348387		1300	0	0	October
3437	Piparwar	Piparwar	BRENDRA PRASAD	14348387		1950	0	0	October
3438	Piparwar	Piparwar	LALDEO KARMALI	14334759	Peon	1980	0	0	October
3439	Piparwar	Piparwar	ARUN KUMAR SINGH	14347637	Sr. Clerk	2050	0	0	October
3440	Piparwar	Piparwar	ISHWARI SAW	14349468		2600	0	0	October
3441	Piparwar	Piparwar	ISHWARI SAW	14349468		1950	0	0	October
3442	Piparwar	Piparwar	AM PRAVESH CHOUHA	14350631		300	0	0	October
3443	Piparwar	Piparwar	AM PRAVESH CHOUHA	14350631		600	0	0	October
3444	Piparwar	Piparwar	HYAM KISHOR THAKU	14349732		1240	0	0	October
3445	Piparwar	Piparwar	BINOD KUMAR RAJAK	12122404	Forman	2208	0	0	October
3446	Piparwar	Piparwar	BINOD KUMAR RAJAK	12122404	Forman	2192	0	0	October
3447	Piparwar	Piparwar	BINOD KUMAR RAJAK	12122404	Forman	2192	0	0	October
3448	Piparwar	Piparwar	DEO NATH RAM	12118097	dresser	2400	0	0	October
3449	Piparwar	Piparwar	DEO NATH RAM	12118097	dresser	800	0	0	October
3450	Piparwar	Piparwar	DAY KUMAR CHOUBE	14555569	Clerk Gr-III	3130	0	0	October
3451	Piparwar	Piparwar	AMJAD ALI	13170147	Sr. Clerk	2160	0	0	October
3452	Piparwar	Piparwar	MD.FAIYAZ ANSARI	13160346	Sr. Clerk	11200	0	0	October
3453	Piparwar	Piparwar	OK DEORAO CHANDE	90295239	Dy. Mgr(P)	2780	0	0	October
3454	Piparwar	Piparwar	OK DEORAO CHANDE	90295239	Dy. Mgr(P)	2780	0	0	October
3455	Piparwar	Piparwar	OK DEORAO CHANDE	90295239	Dy. Mgr(P)	2780	0	0	October
3456	Piparwar	Piparwar	OK DEORAO CHANDE	90295239	Dy. Mgr(P)	2780	0	0	October
3457	Piparwar	Piparwar	OK DEORAO CHANDE	90295239	Dy. Mgr(P)	2780	0	0	October
3458	Piparwar	Piparwar	MADHU PRIYA KUMAR	14560379	Cat-I	0	2206	0	October

3459	Piparwar	Piparwar	MADHU PRIYA KUMAR	14560379	Cat-I	0	7172	0	October
3460	Piparwar	Piparwar	ADHEYSHYAM PANDI	14348569		0	2111	0	October
3461	Piparwar	Piparwar	ARJUN SINGH	11020997	Electrician	0	651	0	October
3462	Piparwar	Piparwar	ARJUN SINGH	11020997	Electrician	0	996	0	October
3463	Piparwar	Piparwar	ARJUN SINGH	11020997	Electrician	0	135	0	October
3464	Piparwar	Piparwar	ANIL KUMAR KUNWAI	12118600	Overman	0	2078	0	October
3465	Piparwar	Piparwar	MD. CHANDUDDIN	14345995	Opt.	0	7688	0	October
3466	Piparwar	Piparwar	GIRJA NANDAN SINGH	14334965		0	1710	0	October
3467	Piparwar	Piparwar	DEVENDRA PRASAD	14447882		0	3517	0	October
3468	Piparwar	Piparwar	DEVENDRA PRASAD	14447882		0	948	0	October
3469	Piparwar	Piparwar	DEVENDRA PRASAD	14447882		0	1041	0	October
3470	Piparwar	Piparwar	HAMBHU NATH SINH	12118352	Forman	0	2870	0	October
3471	Piparwar	Piparwar	NURUL HODA ANSARI	14349799		0	892	0	October
3472	Piparwar	Piparwar	AMJAD ALI	13170147	Sr. Clerk	0	4328	0	October
3473	Piparwar	Piparwar	BIJAY KUMAR JHA	14347280	F/ Incharge	0	11188	0	November
3474	Piparwar	Piparwar	BIJAY KUMAR JHA	14347280	F/ Incharge	0	11191	0	November
3475	Piparwar	Piparwar	PHILIP MINZ	14130454	Surveyor	2880	0	0	November
3476	Piparwar	Piparwar	ARJUN PANDIT	11968153	O/S	6240	0	0	November
3477	Piparwar	Piparwar	ARJUN PANDIT		O/S	6048	0	0	November
3478	Piparwar	Piparwar	ARUN KUMAR KESHR	12120952	Sr. Clerk	4320	0	0	November
3479	Piparwar	Piparwar	ARUN KUMAR KESHR		Sr. Clerk	4320	0	0	November
3480	Piparwar	Piparwar	EVENDRA KUMAR RO	14347496		1560	0	0	November
3481	Piparwar	Piparwar	EVENDRA KUMAR RO			3120	0	0	November
3482	Piparwar	Piparwar	SURESH CHOUDHARY	14348080	Mech.	650	0	0	November
3483	Piparwar	Piparwar	JAGDISH KUMAR	14350201		1560	0	0	November
3484	Piparwar	Piparwar	JAGDISH KUMAR			1560	0	0	November
3485	Piparwar	Piparwar	JITU TIRKEY	14522064	Clerk Gr-III	1360	0	0	November
3486	Piparwar	Piparwar	JITU TIRKEY		Clerk Gr-III	2210	0	0	November
3487	Piparwar	Piparwar	DEO NATH RAM	12118097	dresser	5600	0	0	November
3488	Piparwar	Piparwar	MAHENDRA PANDIT	14187637		0	1685	0	November
3489	Piparwar	Piparwar	MAHENDRA PANDIT			0	316	0	November
3490	Piparwar	Piparwar	MAHENDRA PANDIT			0	719	0	November
3491	Piparwar	Piparwar	AM PRAVESH CHOUHA	14350631		0	1255	0	November
3492	Piparwar	Piparwar	AM PRAVESH CHOUHA			0	2054	0	November
3493	Piparwar	Piparwar	AM PRAVESH CHOUHA			0	1905	0	November

3494	Piparwar	Piparwar	SHIV NARAYAN RAM	14348049		0	557	0	November
3495	Piparwar	Piparwar	MD. CHANDUDDIN	14345995	Opt.	0	1893	0	November
3496	Piparwar	Piparwar	ANIL KUMAR KUNWAI	12118600	Overman	0	2654	0	November
3497	Piparwar	Piparwar	ANIL KUMAR KUNWAI			0	4642	0	November
3498	Piparwar	Piparwar	AMANAT HUSSAIN	14347025		0	297	0	November
3499	Piparwar	Piparwar	SURAJ GOSAI	14340285	Mech.	0	6708	0	November
3500	Piparwar	Piparwar	SURAJ GOSAI		Mech.	0	1263	0	November
3501	Piparwar	Piparwar	BIRENDRA KUMAR RA	12118014		0	4403	0	November
3502	Piparwar	Piparwar	BHOLA SINGH	14345565		0	2387	0	November
3503	Piparwar	Piparwar	NAGESHWAR MAHTO	14338404		0	4740	0	November
3504	Piparwar	Piparwar	ITHLESH KUMAR SINC	12118170	Clerk Gr-III	0	1287	0	November
3505	Piparwar	Piparwar	ITHLESH KUMAR SINC		Clerk Gr-III	0	4354	0	November
3506	Piparwar	Piparwar	BUDHAN MAHTO	14346175		0	2916	0	November
3507	Piparwar	Piparwar	BUDHAN MAHTO			0	1281	0	November
3508	Piparwar	Piparwar	GANESH MAHTO	14346852		0	2746	0	November
3509	Piparwar	Piparwar	SRINIWAS DWIVEDI	12072005	Sr. Clerk	0	2518	0	November
3510	Piparwar	Piparwar	SRINIWAS DWIVEDI		Sr. Clerk	0	2768	0	November
3511	Piparwar	Piparwar	ARUN KUMAR SINGH	14347637	Sr. Clerk	0	12067	0	November
3512	Piparwar	Piparwar	ARUN KUMAR SINGH		Sr. Clerk	0	490	0	November
3513	Piparwar	Piparwar	ARUN KUMAR SINGH		Sr. Clerk	0	608	0	November
3514	Piparwar	Piparwar	ANDLAL KUMAR MAH	14347728		0	1240	0	November
3515	Piparwar	Piparwar	SURESH CHOUDHARY	14348080		0	3782	0	November
3516	Piparwar	Piparwar	RAMU GOPE	14348866	Forman	0	2055	0	November
3517	Piparwar	Piparwar	RAMESH RAM	12118519		0	9409	0	November
3518	Piparwar	Piparwar	TISH KUMAR AMBAST	90325309	Dy. Mgr(M)	0	4684	0	November
3519	Piparwar	Piparwar	TISH KUMAR AMBAST		Dy. Mgr(M)	0	6606	0	November
3520	Piparwar	Piparwar	RAKESH RANJAN	90314535	Asstt. Mgr(E&M)	0	2355	0	November
3521	Piparwar	Piparwar	MUSTAQUE	14491724		0	2099	0	November
3522	Piparwar	Piparwar	RABINDAR CHOUHAN	14454615	Opt.	0	1266	0	November
3523	Piparwar	Piparwar	RABINDAR CHOUHAN		Opt.	0	2500	0	November
3524	Piparwar	Piparwar	DIPAN RAM	14471163	Opt.	0	886	0	November
3525	Piparwar	Piparwar	DIPAN RAM		Opt.	0	571	0	November
3526	Piparwar	Bachra	Gopal Sharma	14443147	Clerk-III	0	13893	0	18.09.2020
3527	Piparwar	Bachra	N.C.Pandey	14334053	Cat-II	0	4756	0	14.10.2020
3528	Piparwar	Bachra	Pradeep Ku Manjhi	14337117		0	11243	0	10.11.2020

3529	Piparwar	Bachra	Gopal Sharma	14443147	Clerk-III	2000	0	0	14.09.2020
3530	Piparwar	GM Unit	Kamlesh kumar	12118089		0	1600	0	12.08.2020
3531	Piparwar	GM Unit	Birju Ganjhu	14463905	Cat-I	800	0	0	12.08.2020
3532	Piparwar	GM Unit	E.T Barla	12119871	OS	4080	0	0	12.08.2020
3533	Piparwar	GM Unit	P.K Pandey	12119749	OS	0	36317	0	22.08.2020
3534	Piparwar	GM Unit	Parimal patra	12118758	Sr Clerk	0	13551	0	22.08.2020
3535	Piparwar	GM Unit	Raman Mahto	14335228	Asst Foreman	0	659	0	22.08.2020
3536	Piparwar	GM Unit	AK. Srivastav	14437909	Clerk Gr II	0	1014	0	22.08.2020
3537	Piparwar	GM Unit	Ram Tahal saw	14346613	Peon	10800	0	0	22.08.2020
3538	Piparwar	GM Unit	R.S Chiwande		Dy. Manager(P)	0	1535	0	22.08.2020
3539	Piparwar	GM Unit	Indu Devi	12119541	SR. Clerk	0	4082	0	22.08.2020
3540	Piparwar	GM Unit	MD Khurshid	12118360	Sr. Clerk	0	9375	0	22.08.2020
3541	Piparwar	GM Unit	A.B.Kujur	12119459	Sr. Nurse	0	6431	0	22.08.2020
3542	Piparwar	GM Unit	R.K.Jha	90248519	Sub Engineer(E&M)	0	3417	0	22.08.2020
3543	Piparwar	GM Unit	Dr F.R Shah	90166893	MS	0	4021	0	22.08.2020
3544	Piparwar	GM Unit	Dr Sushila rani		MS	0	5723.3	0	22.08.2020
3545	Piparwar	GM Unit	Dr Sushila rani		MS	0	700	0	24.08.2020
3546	Piparwar	GM Unit	Dr F.R Shah	90166893	MS	0	5000	0	24.08.2020
3547	Piparwar	GM Unit	Amrit Mahto	12118717	Peon	24320	0	0	24.08.2020
3548	Piparwar	GM Unit	Ramtahal saw	12119004	Peon	12000	0	0	24.08.2020
3549	Piparwar	GM Unit	E.T Barla	12119871	OS	2160	0	0	24.08.2020
3550	Piparwar	GM Unit	Neeta Kumari	14451744	Clerk	0	2360	0	24.08.2020
3551	Piparwar	GM Unit	Birju Ganjhu	14463905	Cat-I	800	0	0	24.08.2020
3552	Piparwar	GM Unit	Mahendra mahto		Clerk Gr II	0	0	1000	24.08.2020
3553	Piparwar	GM Unit	B.B.Toppo	14335558	Clerk Gr II	0	9110	0	24.08.2020
3554	Piparwar	GM Unit	Roshan ku Gupta	14533053	Cat-I	0	0	4662	24.08.2020
3555	Piparwar	GM Unit	Birendra Ku Mahto	12119095	OL	0	0	8250	27.08.2020
3556	Piparwar	GM Unit	K.K Jha	14540587	Lab Tech	0	12166	0	27.08.2020
3557	Piparwar	GM Unit	Dr FR Shah	90166893	MS	0	4935	0	27.08.2020
3558	Piparwar	GM Unit	Rohit Mahto	14441240	LDC	0	960	0	27.08.2020
3559	Piparwar	GM Unit	Ram Tahal saw	12119004	Peon	16000	0	0	27.08.2020
3560	Piparwar	GM Unit	Puran Ganjhu	14463895	Cat-I	2000	0	0	27.08.2020
3561	Piparwar	GM Unit	Roshan Ku Gupta	14533053	Cat--I	0	0	11486	27.08.2020
3562	Piparwar	GM Unit	Anup Sikhdar	12119244	Sr Clerk	0	2880	0	29.08.2020
3563	Piparwar	GM Unit	Dr FR Shah	90166893	MS	0	0	4993	29.08.2021

3564	Piparwar	GM Unit	Dr FR Shah	90166893	MS	0	5000	0	29.08.2022
3565	Piparwar	GM Unit	Kamlesh kumar	12118089	Chief Pharmacist	0	13084.5	0	29.08.2023
3566	Piparwar	GM Unit	MD Khurshid	12118360	Sr Clerk	0	7584	0	29.08.2024
3567	Piparwar	GM Unit	K.K. Jha	14540587	Lab Tech	0	10377	0	29.08.2025
3568	Piparwar	GM Unit	Dr FR Shah	90166893	MS	0	5421	0	04.09.2020
3569	Piparwar	GM Unit	Amrit Mahto	12118717	Peon	12000	0	0	04.09.2020
3570	Piparwar	GM Unit	A.K.Srivastav	14377909	Clerk Gr II	0	1020	0	04.09.2020
3571	Piparwar	GM Unit	Jasmuddin Ansari		Driver	0	5682.5	0	04.09.2020
3572	Piparwar	GM Unit	Jayhul Haque	14563167	Cat-I	0	20424.47	0	04.09.2020
3573	Piparwar	GM Unit	Kamla Singh	14338313		0	9348.9	0	04.09.2020
3574	Piparwar	GM Unit	Suresh Mahto	13000724		0	2304	0	04.09.2020
3575	Piparwar	GM Unit	Indu Devi	12119541	Sr Clerk	0	6826	0	04.09.2020
3576	Piparwar	GM Unit	A.B.Kujur	12119459	Sr Nurse	0	6241	0	04.09.2020
3577	Piparwar	GM Unit	Neelam Devi	14466635	Cat-I	0	5653	0	04.09.2020
3578	Piparwar	GM Unit	Kamlesh Kumar	12118089	Chief Pharmacist	0	12164	0	04.09.2020
3579	Piparwar	GM Unit	P.K Pandey	12119749	OS	0	1947	0	04.09.2020
3580	Piparwar	GM Unit	Saroj Ku pandey	14341630	Foreman	0	2879	0	04.09.2020
3581	Piparwar	GM Unit	Roshan Ku Gupta	14533053	Cat-I	0	4385	0	04.09.2020
3582	Piparwar	GM Unit	Dr FR Shah	90166893	MS	0	19973	0	14.09.2020
3583	Piparwar	GM Unit	Dr DK Sahay	90166919	MS	0	5000	0	16.09.2020
3584	Piparwar	GM Unit	Amrit Mahto	12118717	Peon	16000	0	0	16.09.2021
3585	Piparwar	GM Unit	RS Chiwande		Dy Manager(P)	0	2780	0	16.09.2022
3586	Piparwar	GM Unit	Kamlesh Kumar	12118089	Chief Pharmacist	0	1600	0	16.09.2023
3587	Piparwar	GM Unit	Pappu Kumar	12118873	Sr Optr(Telephone)	2400	0	0	16.09.2024
3588	Piparwar	GM Unit	ET Barla	12119871	OS	4160	0	0	16.09.2025
3589	Piparwar	GM Unit	Ramjeet ram	14335293	Asst Foreman	0	1770	0	16.09.2026
3590	Piparwar	GM Unit	Amrit Mahto	12118717	Peon	12000	0	0	16.09.2027
3591	Piparwar	GM Unit	Puran ganjhu	14463895	cat-I	0	1926	0	16.09.2028
3592	Piparwar	GM Unit	Ram Tahal saw	12119004	Peon	14000	0	0	18.09.2020
3593	Piparwar	GM Unit	Anjani Kumar Singh	14335350	DEO	2000	0	0	18.09.2020
3594	Piparwar	GM Unit	Rohit Mahto	14441240	LDC	3840	0	0	18.09.2020
3595	Piparwar	GM Unit	DR FR shah	90166893	MS	0	5000	0	18.09.2020
3596	Piparwar	GM Unit	DR FR Shah	90166893	MS	0	14991	0	29.09.2020
3597	Piparwar	GM Unit	Brij Mohan tiwary			0	0	8000	29.09.2020
3598	Piparwar	GM Unit	Usha Singh	10119343	UDC	0	2281	0	29.09.2020

3599	Piparwar	GM Unit	TD Singh	12119392	UDC	0	2291	0	29.09.2020
3600	Piparwar	GM Unit	Kamlesh Kumar	12118089	Chief Pharmacist	0	12495	0	14.10.2020
3601	Piparwar	GM Unit	Roshan ku Gupta	14533053	Cat-I	0	0	2341	14.10.2020
3602	Piparwar	GM Unit	Parimal Patra	12118758	Sr Clerk	0	11461	0	14.10.2020
3603	Piparwar	GM Unit	PK Pandey	12119749	OS	0	30724	0	14.10.2020
3604	Piparwar	GM Unit	Mahadeo mahto	14341168		0	2349.5	0	14.10.2020
3605	Piparwar	GM Unit	Deo Narayn saw	14335772		0	31580.75	0	14.10.2020
3606	Piparwar	GM Unit	Jamaluddin	14336754		0	1605	0	14.10.2020
3607	Piparwar	GM Unit	AK Srivastav	14377909	LDC	0	2028	0	14.10.2020
3608	Piparwar	GM Unit	Kamlesh Kumar	12118089	Chief Pharmacist	800	0	0	27.10.2020
3609	Piparwar	GM Unit	KK Jha	14540587	Lab Tech	0	0	1920	27.10.2020
3610	Piparwar	GM Unit	KK Jha	14540587	Lab Tech	0	0	6525	30.10.2020
3611	Piparwar	GM Unit	DR FR Shah	90166893	MS	0	0	1000	30.10.2020
3612	Piparwar	GM Unit	Jag Narayan Singh	14335988		0	10000	0	7.11.2020
3613	Piparwar	GM Unit	Dr FR Shah	90166893	MS	0	31404	0	10.11.2020
3614	Piparwar	GM Unit	RS Chiwande		Dy Manager(P)	0	1453	0	10.11.2020
3615	Piparwar	GM Unit	Kamlesh kumar	12118089	Chief Pharmacist	0	30463	0	10.11.2020
3616	Piparwar	GM Unit	Ram Tahal saw	12119004	Peon	30000	0	0	10.11.2020
3617	Piparwar	GM Unit	Amrit Mahto	12118717	Peon	22000	0	0	10.11.2020
3618	Piparwar	GM Unit	Pappu Kumar	12118873	Sr Optr(Telephone)	1200	0	0	10.11.2020
3619	Piparwar	GM Unit	ET Barla	12119871	OS	6240	0	0	10.11.2020
3620	Piparwar	GM Unit	Roshan ku Gupta	14533053	cat-I	0	0	2000	10.11.2020
3621	Piparwar	GM Unit	ET Barla	12119871	OS	0	808	0	10.11.2020
3622	Piparwar	GM Unit	BB Toppo	14335558	LDC	0	11928	0	10.11.2020
3623	Piparwar	GM Unit	Saroj Ku pandey	14341630	Foreman	0	2747	0	10.11.2020
3624	Piparwar	GM Unit	Jayahul Haque	14563167	Cat-I	0	14031	0	10.11.2020
3625	Piparwar	GM Unit	Anil Ku Jha	90248519	Sub Engineer(E&M)	0	0	81350	10.11.2020
3626	Piparwar	GM Unit	Birendra Ku Mahto	12119095	OL	0	0	6100	10.11.2020
3627	Piparwar	GM Unit	Jagdish Mandal		Survey Officer	0	0	5000	10.11.2020
3628	Piparwar	GM Unit	Birendra mahto	14454409	Wardboy	400	0	0	10.11.2020
3629	Piparwar	GM Unit	Birju Ganjhu	14463905	Wardboy	800	0	0	10.11.2020
3630	Piparwar	GM Unit	TD Singh	12119392	UDC	0	4172.61	0	10.11.2020
3631	Piparwar	GM Unit	Dr FR Shah	90166893	MS	0	9992	0	10.11.2020
3632	Piparwar	GM Unit	Indu Devi	12119541	UDC	0	6018	0	10.11.2020
3633	Piparwar	GM Unit	AB Kujur	12119459	Sr Nurse	0	8122	0	10.11.2020

3634	Piparwar	GM Unit	Neeta Kumari	14451744	LDC	0	2976	0	10.11.2020
3635	Piparwar	GM Unit	DR FR Shah	90166893	MS	0	9995	0	13.11.2020
3636	Piparwar	GM Unit	Dr DK Sahay	90166919	MS	0	0	5000	13.11.2020
3637	Piparwar	GM Unit	Jayahul Haque	14563167	Cat-I	0	2979	0	13.11.2020
3638	Piparwar	GM Unit	Santosh Ku paswan	14524052		2080	0	0	21.08.2020
3639	Piparwar	GM Unit	DK Verma		Sr Manager(Fin)	0	0	239000	21.08.2020
3640	Piparwar	GM Unit	Amit Kumar ojha	14488290	cat-I	10030	0	0	21.08.2020
3641	Piparwar	Bachra	Law Kumar singh			0	0	5000	21.08.2020
3642	Piparwar	GM Unit	Rajeev ranjan Kumar		Sr Manager(Min)	0	8908	0	22.08.2020
3643	Piparwar	GM Unit	Jyoti kushwaha	90367574	Asst Manager(P)	0	0	15600	27.08.2020
3644	Piparwar	GM Unit	Santosh ku yadav	14436240	DEO	0	0	1000	27.08.2020
3645	Piparwar	GM Unit	Santosh Pd Kumar	14335258	Asst Foreman	0	0	3070	04.09.2020
3646	Piparwar	GM Unit	Biswamitra kumar	14557698	Cat-I	2180	0	0	04.09.2020
3647	Piparwar	GM Unit	Prakash Kumar sinha	14553234	cat-I	0	12729	0	04.09.2020
3648	Piparwar	GM Unit	Amiruddin ansari		Mazdoor	0	744	0	04.09.2020
3649	Piparwar	GM Unit	Dr Sushila rani		MS	0	0	146000	04.09.2020
3650	Piparwar	GM Unit	Sarita Bhangra	14505176	Nurse	0	1237	0	04.09.2020
3651	Piparwar	GM Unit	Punam suri	14513162	Nurse	0	6759	0	04.09.2020
3652	Piparwar	GM Unit	Hiralal Dome		Sweeper	0	9955	0	04.09.2020
3653	Piparwar	GM Unit	Prakash Kumar sinha	14553234	Cat-I	0	4266	0	16.9.2020
3654	Piparwar	GM Unit	Amit Kumar ojha	14488290	Cat-I	2565	0	0	29.09.2020
3655	Piparwar	GM Unit	Vindyachal saw	14587539	Cat-I	0	1850	0	29.09.2020
3656	Piparwar	GM Unit	Sumitra Devi	14337778	Cat-I	0	6268	0	29.09.2020
3657	Piparwar	GM Unit	Prakash Chik baraik	14547038	Cat-I	400	0	0	29.09.2020
3658	Piparwar	GM Unit	Sukur Bhuiyan	14496814	cat-I	800	0	0	29.09.2020
3659	Piparwar	GM Unit	Gulab Ganjhu	14508352	cat-I	800	0	0	29.09.2020
3660	Piparwar	GM Unit	Santosh Kumar sahani	14577837	cat-III	0	25417.17	0	14.10.2020
3661	Piparwar	GM Unit	Asish Kumar dubey	14535793	Asst Foreman	0	15852.69	0	14.10.2020
3662	Piparwar	GM Unit	Jagdeo prasad	14343412	UDC	0	450	0	14.10.2020
3663	Piparwar	GM Unit	Mithilesh Ku Singh	14335376	LDC	0	1915.8	0	14.10.2020
3664	Piparwar	GM Unit	Sukun Bhuiyan	14496814	cat-I	400	0	0	27.10.2020
3665	Piparwar	GM Unit	Gulab Ganjhu	14508352	Cat-I	1200	0	0	27.10.2021
3666	Piparwar	GM Unit	Ram balak Mahato	90193897	Sr manager(Min)	0	0	45376	28.10.2020
3667	Piparwar	GM Unit	Mithiesh kumar Singh	14335376	LDC	0	600	0	10.11.2020
3668	Piparwar	GM Unit	Sarita Bhagra	14505176	Nurse	0	1376	0	10.11.2020

3669	Piparwar	GM Unit	Punam surin	14513162	Nurse	0	10805	0	10.11.2020
3670	Piparwar	GM Unit	Santosh Ku yadav	14436240	DEO	0	0	4000	10.11.2020
3671	Piparwar	GM Unit	Biswamitra kumar	14557698	cat-I	2000	0	0	10.11.2020
3672	Piparwar	GM Unit	Nikhil Anand	14520290	Cat-I	2000	0	0	10.11.2020
3673	Piparwar	GM Unit	Jyoti kushwaha	90367574	Asst Manager(P)	0	0	70000	13.11.2020
3674	Piparwar	GM Unit	Amit Kumar ojha	14488290	Cat-I	10531	0	0	13.11.2020
3675	Piparwar	GM Unit	Piyari Munda	14530158	Cat-I	1200	0	0	12.08.2020
3676	Piparwar	GM Unit	Papinder kumar singh	14473383	LDC	0	0	790	12.08.2020
3677	Piparwar	GM Unit	Abhisek Kumar	14521819	Cat-I	0	18670	0	12.08.2020
3678	Piparwar	GM Unit	Sahaveer ganjhu	14513469	cat-I	1400	0	0	12.08.2020
3679	Piparwar	GM Unit	Samir Kumar Ghosh	14454375	Cat-I	0	0	3000	19.08.2020
3680	Piparwar	GM Unit	Papinder kumar singh	14473383	LDC	0	0	1580	27.08.2020
3681	Piparwar	GM Unit	Sahaveer ganjhu	14513469	Cat-I	1000	0	0	27.08.2020
3682	Piparwar	GM Unit	Piyari munda	14530158	Cat-I	1600	0	0	16.9.2020
3683	Piparwar	GM Unit	Sahaveer ganjhu	14513469	Cat-I	1000	0	0	29.09.2020
3684	Piparwar	GM Unit	Abhisek Kumar	14521819	Cat-I	4500	0	0	29.09.2020
3685	Piparwar	GM Unit	Papinder kumar singh	14473383	LDC	0	0	3165	13.11.2020
3686	Piparwar	GM Unit	Prakash das	14527931	cat-I	0	0	33060	25.08.2020
3687	Piparwar	GM Unit	Mahesh kumar satnami	14343115	Cat-I	0	2620	0	04.09.2020
3688	Piparwar	GM Unit	Gopal Sharma	14443147	Clerk gr III	2000	0	0	27.10.2020
3689	Piparwar	GM Unit	Abhimanyu Kumar	14533061	Cat-I	400	0	0	27.10.2020
3690	Piparwar	GM Unit	Chandan kumar	14557565	Cat-I	0	0	5000	10.11.2020
3691	Piparwar	GM Unit	Prakash das	14527931	cat-I	0	0	3300	10.11.2020
3692	Piparwar	GM Unit	Abhimanyu Kumar	14533061	Cat-I	400	0	0	10.11.2020
3693	Piparwar	GM Unit	Prakash Das	14527931	cat-I	0	0	5990	13.11.2020
3694	M-A Area	Magadh OCP	Satyanarayan Pd.	90301318	Dy. Mgr (Min)	6107.00	0.00	0.00	10.11.2020
3695	M-A Area	Amrapali OCP	Anand drolia	90287822	Dy. Mgr (Fin)	4300.00	0.00	0.00	10.11.2020
3696	M-A Area	GM Unit	kamlesh kumar munda	14547285	Accounts Clerk Gr-II	3650.00	0.00	0.00	09.11.2020
3697	M-A Area	Amrapali OCP	shahi kant bharti	90228446	Dy. Mgr(M)	940.00	0.00	0.00	09.11.2020
3698	M-A Area	Amrapali OCP	Raju saw	14539506	Clerk Gr-III	8940.00	0.00	0.00	09.11.2020
3699	M-A Area	Magadh OCP	Satyanarayan Pd.	90301318	Dy. Mgr (Min)	3659.00	0.00	0.00	09.11.2020
3700	M-A Area	GM Unit	Dhela Ganjhu	14527915	peon	7610.00	0.00	0.00	04.11.2020
3701	M-A Area	Amrapali OCP	Mohan kumar	14544688	Cat-I	9000.00	0.00	0.00	04.11.2020
3702	M-A Area	GM Unit	fakhre alam	90346982	Asstt. Mgr(F)	4350.00	0.00	0.00	09.11.2020
3703	M-A Area	Amrapali OCP	sanjay kumar mahto	14563233	Cat-I	4400.00	0.00	0.00	04.11.2020

3704	M-A Area	Amrapali OCP	ramesh munda	14566186	Cat-I	880.00	0.00	0.00	04.11.2020
3705	M-A Area	Magadh OCP	Satyanarayan Pd.	90301318	Dy. Mgr(F)	4980.00	0.00	0.00	26.10.2020
3706	M-A Area	Magadh OCP	R.N.Bag	90202375	Mgr (min)	6045.00	0.00	0.00	22.10.2020
3707	M-A Area	Magadh OCP	sandeep samanta	14537989	Foreman (E)	25943.00	0.00	0.00	20.10.2020
3708	M-A Area	Magadh OCP	pankaj kumar singh	14585590	Cat-I	10000.00	0.00	0.00	19.10.2020
3709	M-A Area	GM Unit	prashant kumar sinha	14564926	Cat-I	4985.00	0.00	0.00	24.09.2020
3710	M-A Area	GM Unit	Dr BK murmu	90188814	CMO	4000.00	0.00	0.00	09.10.2020
3711	M-A Area	Amrapali OCP	akhilesh oraon	14520399	Clerk Gr-III	7760.00	0.00	0.00	09.10.2020
3712	M-A Area	Amrapali OCP	ramesh munda	14566186	Cat-I	2760.00	0.00	0.00	09.10.2020
3713	M-A Area	Amrapali OCP	ravi kant kumar	14438923	M/S	5740.00	0.00	0.00	09.10.2020
3714	M-A Area	Amrapali OCP	kameshwar mahto	12119269	O/S	1760.00	0.00	0.00	09.10.2020
3715	M-A Area	Amrapali OCP	rajeshwar nonia	14425029	A.T.S	13798.00	0.00	0.00	09.10.2020
3716	M-A Area	Amrapali OCP	bhuneshwar rawani	14500789	Clerk Gr-III	2174.00	0.00	0.00	09.10.2020
3717	M-A Area	Amrapali OCP	baijnath mahto	14325401	Tyndal Zamadar	3900.00	0.00	0.00	09.10.2020
3718	M-A Area	Amrapali OCP	budhdev tana bhagat	14569891	Cat-I	4000.00	0.00	0.00	09.10.2020
3719	M-A Area	Amrapali OCP	somra oraon	14354393	Cat-I	1200.00	0.00	0.00	09.10.2020
3720	M-A Area	GM Unit	shyam sundar dalai	14507511	Accountant		20000.00	0.00	09.10.2020
3721	M-A Area	Magadh OCP	ramanand pandit	90169921	Chief Mgr(E&M)		50628.00	0.00	24.09.2020
3722	M-A Area	Amrapali OCP	ajay kumar singh	14544043	Clerk Gr-III	17852.00	0.00	0.00	24.09.2020
3723	M-A Area	Amrapali OCP	Anand kumar	14544043	cat-I	1100.00	0.00	0.00	19.09.2020
3724	M-A Area	GM Unit	mrutyunjaya swain	14571053	cat-I	10620.00	0.00	0.00	19.09.2020
3725	M-A Area	Amrapali OCP	pravesh mahto	14488035	AG	13000.00	0.00	0.00	19.09.2020
3726	M-A Area	Amrapali OCP	ravikant kumar	14438923	M/s	1630.00	0.00	0.00	19.09.2020
3727	M-A Area	Amrapali OCP	kameshwar mahto	12119269	O/s	11982.00	0.00	0.00	19.09.2020
3728	M-A Area	Amrapali OCP	satrudhan thakur	12122735	O/S	4850.00	0.00	0.00	19.09.2020
3729	M-A Area	Amrapali OCP	ashok kr yadav	14516397	Clerk Gr-III	2800.00	0.00	0.00	19.09.2020
3730	M-A Area	Amrapali OCP	pancham ram	14539456	peon	6500.00	0.00	0.00	19.09.2020
3731	M-A Area	Magadh OCP	Dilip kr thakur	14439202	Head Chainman	1275.00	0.00	0.00	19.09.2020
3732	M-A Area	GM Unit	Alok Ranjan		asst mgr (P)	22120.00	0.00	0.00	19.09.2020
3733	M-A Area	Magadh OCP	mohan kumar	14544688	Clerk Gr-III	13250.00	0.00	0.00	19.09.2020
3734	M-A Area	GM Unit	mujibur rahman	12125076	Sr. Tech Insp.	19840.00	0.00	0.00	19.09.2020
3735	M-A Area	GM Unit	munna kumar barik	14541403	Clerk Gr-III	5040.00	0.00	0.00	19.09.2020
3736	M-A Area	GM Unit	mujibur rahman	12125076	Sr. Tech Insp.	5520.00	0.00	0.00	19.09.2020
3737	M-A Area	Magadh OCP	suryadeo ravi das	12137436	ASSI	650.00	0.00	0.00	19.09.2020
3738	M-A Area	Magadh OCP	vikash kr panday	14544134	Clerk Gr-III	9880.00	0.00	0.00	19.09.2020

3739	M-A Area	Magadh OCP	indrajeet kumar panday	14491120	DEO	24356.00	0.00	0.00	19.09.2020
3740	M-A Area	Amrapali OCP	Anand kumar jaisawal	14531628	survr	3200.00	0.00	0.00	19.09.2020
3741	M-A Area	Amrapali OCP	suresh singh	12155933	asst. survyeyor	5120.00	0.00	0.00	19.09.2020
3742	M-A Area	Amrapali OCP	ayodhya mistry	14441588	A.S.k	7760.00	0.00	0.00	19.09.2020
3743	M-A Area	Amrapali OCP	ayodhya mistry	14441588	A.S.k	9720.00	0.00	0.00	19.09.2020
3744	M-A Area	Amrapali OCP	naresh kumar	14499693	Clerk Gr-III	10220.00	0.00	0.00	19.09.2020
3745	M-A Area	Amrapali OCP	bijay kr roy	14078893	Clerk Gr-III	2890.00	0.00	0.00	19.09.2020
3746	M-A Area	Amrapali OCP	raja kr	14544662	Clerk Gr-III	2320.00	0.00	0.00	19.09.2020
3747	M-A Area	Amrapali OCP	jugesh kumar	14470629	JR. DEO	7700.00	0.00	0.00	19.09.2020
3748	M-A Area	GM Unit	Basuki nath Prasad	90167677	Clerk Gr-III	2800.00	0.00	0.00	19.09.2020
3749	M-A Area	Amrapali OCP	pankaj kumar mandal	14542617	Clerk Gr-III	2800.00	0.00	0.00	19.09.2020
3750	M-A Area	Amrapali OCP	rajeev kumar	14546097	Clerk Gr-III	10368.00	0.00	0.00	19.09.2020
3751	M-A Area	Amrapali OCP	rajeev kumar	14546097	Clerk Gr-III	10368.00	0.00	0.00	19.09.2020
3752	M-A Area	Amrapali OCP	shiv kumar chouhan	14078711	Clerk Gr-III	1850.00	0.00	0.00	19.09.2020
3753	M-A Area	Amrapali OCP	bhola chouhan	14543110	E&M Helper	4000.00	0.00	0.00	19.09.2020
3754	M-A Area	Amrapali OCP	ajay kumar	14544043	Clerk Gr-III	1400.00	0.00	0.00	19.09.2020
3755	M-A Area	Amrapali OCP	ajay kumar	14544043	Clerk Gr-III	2100.00	0.00	0.00	19.09.2020
3756	M-A Area	Amrapali OCP	mukesh kumar	14547053	cat-I	3700.00	0.00	0.00	19.09.2020
3757	M-A Area	Amrapali OCP	bigna oroan	14539381	peon	4960.00	0.00	0.00	19.09.2020
3758	M-A Area	Amrapali OCP	bigna oroan	14539381	peon	4960.00	0.00	0.00	19.09.2020
3759	M-A Area	Amrapali OCP	bigna oroan	14539381	peon	8680.00	0.00	0.00	19.09.2020
3760	M-A Area	GM Unit	fakhre alam	90346982	asst mgr (fin)	2200.00	0.00	0.00	19.09.2020
3761	M-A Area	GM Unit	DK sharma	90049990	so min	64690.00	0.00	0.00	15.09.2020
3762	M-A Area	GM Unit	LT. Cdr. vikrant kumar	90337346	aso	9100.00	0.00	0.00	15.09.2020
3763	M-A Area	GM Unit	Satender Kumar	90336728	Asst. Manager (Envt)	15454.00	0.00	0.00	15.09.2020
3764	M-A Area	GM Unit	Basuki nath Prasad	90167677	SO(X)	27380.00	0.00	0.00	15.09.2020
3765	M-A Area	Magadh OCP	akash kumar		Clerk Gr-III	2680.00	0.00	0.00	15.09.2020
3766	M-A Area	GM Unit	ganesh ganjhu	14487128	A/G	4000.00	0.00	0.00	15.09.2020
3767	M-A Area	GM Unit	abhishek anand	90311903	Asst. Mgr (Pers)	2600.00	0.00	0.00	15.09.2020
3768	M-A Area	GM Unit	Basuki nath Prasad	90167677	SO(X)	12300.00	0.00	0.00	15.09.2020
3769	M-A Area	GM Unit	pramod kumar	14476584	A/G	625.00	0.00	0.00	15.09.2020
3770	M-A Area	GM Unit	premchand kumar	14473813	Clerk Gr-III	4400.00	0.00	0.00	15.09.2020
3771	M-A Area	GM Unit	mrutyunjaya swain		cat-I	5400.00	0.00	0.00	15.09.2020
3772	M-A Area	Magadh OCP	akash kumar		Clerk Gr-III	1100.00	0.00	0.00	15.09.2020
3773	M-A Area	GM Unit	abhishek anand	90311903		47759.00	0.00	0.00	15.09.2020

3774	M-A Area	GM Unit	manoj kumar		GM (E&M)	314612.00	0.00	0.00	15.09.2020
3775	M-A Area	GM Unit	Amit naresh beck		mgr (E&M)	12200.00	0.00	0.00	15.09.2020
3776	M-A Area		pravesh mahto	14488035	A/G	11700.00	0.00	0.00	15.09.2020
3777	M-A Area		sanjay kumar mahto	14563233	cat-I	3000.00	0.00	0.00	15.09.2020
3778	M-A Area	Amrapali OCP	akhilesh oraon	14520399	Clerk Gr-III	11490.00	0.00	0.00	15.09.2020
3779	M-A Area	Amrapali OCP	akhilesh oraon	14520399	Clerk Gr-III	12610.00	0.00	0.00	15.09.2020
3780	M-A Area	Amrapali OCP	ramesh munda	14566186	cat-I	700.00	0.00	0.00	15.09.2020
3781	M-A Area		pravesh mahto	14488035	A/G	11050.00	0.00	0.00	15.09.2020
3782	M-A Area	Magadh OCP	Sri DN Rana	12117816	O/S	1233.00	0.00	0.00	15.09.2020
3783	M-A Area	Magadh OCP	Sri DN Rana	12117816	O/S	1441.00	0.00	0.00	15.09.2020
3784	M-A Area	Magadh OCP	Sri DN Rana	12117816	O/S	1138.00	0.00	0.00	15.09.2020
3785	M-A Area	GM Unit	Sri Rahul Kr. Singh	14589493	Overman	516.00	0.00	0.00	15.09.2020
3786	M-A Area	Magadh OCP	Hira Lal		ASSI	15933.00	0.00	0.00	15.09.2020
3787	M-A Area	Amrapali OCP	Dhananjay kumar		cat-I	1641.00	0.00	0.00	15.09.2020
3788	M-A Area	Amrapali OCP	akhilesh oraon	14520399	Clerk Gr-III	7760.00	0.00	0.00	15.09.2020
3789	M-A Area	Amrapali OCP	pravesh mahto	14488035	A/G	13000.00	0.00	0.00	15.09.2020
3790	M-A Area	Amrapali OCP	baijnath mahto	14325401	Tyndal Zamadar	3250.00	0.00	0.00	15.09.2020
3791	M-A Area	Magadh OCP	Sri DN Rana	12117816	O/S	1234.00	0.00	0.00	15.09.2020
3792	M-A Area	GM Unit	Darathi Nayak	14545842	cat-I	2520.00	0.00	0.00	15.09.2020
3793	M-A Area	GM Unit	kamlesh kumar munda	14547285	A/C Clr Grd-II	2440.00	0.00	0.00	15.09.2020
3794	M-A Area	GM Unit	Biplab Das	90367251	Asstt Mger(P)	30992.00	0.00	0.00	15.09.2020
3795	M-A Area	Amrapali OCP	Anand drolia	90287822	Dy. Mgr(F)	20780.00	0.00	0.00	15.09.2020
3796	M-A Area	GM Unit	Pawan Kumar gupta	90228065	dy. Mgr (M)	55879.00	0.00	0.00	15.09.2020
3797	M-A Area	GM Unit	mukesh kumar Sinha		EX. Sr Mgr		0.00	96258.00	15.09.2020
3798	M-A Area	GM Unit	Zeya Alam	14546006	Clerk Gr-III	13040.00	0.00	0.00	15.09.2020
3799	M-A Area	Magadh OCP	Jagdish Kr. Ganjhu	14544209	Clerk Gr-III	8198.00	0.00	0.00	15.09.2020
3800	M-A Area	GM Unit	dhela ganjhu	14527915	Peon	21000.00	0.00	0.00	15.09.2020
3801	M-A Area	GM Unit	Roshan Ganjhu	14487128	Jr DEO	6300.00	0.00	0.00	15.09.2020
3802	M-A Area	GM Unit	Satendra Kumar	90336728	Asstt. Mgr(ENV)	13400.00	0.00	0.00	15.09.2020
3803	M-A Area	GM Unit	Ramdeo Saw		P/R	2800.00	0.00	0.00	15.09.2020
3804	M-A Area	Magadh OCP	mohan kumar	14544688	cat-I	4000.00	0.00	0.00	15.09.2020
3805	M-A Area	GM Unit	dhela ganjhu	14527915	Peon	19000.00	0.00	0.00	15.09.2020
3806	M-A Area	Amrapali OCP	Anand drolia	90287822	Dy. Mgr(F)	30760.00	0.00	0.00	15.09.2020
3807	M-A Area	Amrapali OCP	Sunil Kr. G. Sahare	90305590	Sr. Officer	3320.00	0.00	0.00	15.09.2020
3808	M-A Area	Amrapali OCP	Sunil Kr. G. Sahare	90305590	Sr. Officer	3320.00	0.00	0.00	15.09.2020

3809	M-A Area	Amrapali OCP	ravikant kumar	14438923	M/S	810.00	0.00	0.00	15.09.2020
3810	M-A Area	Amrapali OCP	ravikant kumar	14438923	M/S	840.00	0.00	0.00	15.09.2020
3811	M-A Area	Amrapali OCP	Keshwar Saw	12120101	Clerk Gr-I	480.00	0.00	0.00	15.09.2020
3812	M-A Area	Amrapali OCP	Keshwar Saw	12120101	Clerk Gr-I	480.00	0.00	0.00	15.09.2020
3813	M-A Area	Amrapali OCP	pancham ram	14539456	Peon	5060.00	0.00	0.00	15.09.2020
3814	M-A Area	Amrapali OCP	ravikant kumar	14438923	M/S	5855.00	0.00	0.00	15.09.2020
3815	M-A Area	Amrapali OCP	Sankar Dutta	14565022	Dy. Svyr	3600.00	0.00	0.00	15.09.2020
3816	M-A Area	Amrapali OCP	Anil Ram	14542864	Clerk Gr-III	140.00	0.00	0.00	15.09.2020
3817	M-A Area	Amrapali OCP	Sunil Kr. G. Sahare	90305590	Asst. Mgr	4760.00	0.00	0.00	15.09.2020
3818	M-A Area	Magadh OCP	Sri Abhinav Anmol Kuju	14544159	Clerk Gr-III	1100.00	0.00	0.00	15.09.2020
3819	M-A Area	Magadh OCP	Sri Abhinav Anmol Kuju	14544159	Clerk Gr-III	3400.00	0.00	0.00	15.09.2020
3820	M-A Area	Magadh OCP	Sri Shiv Sankar Upadhya	12121190	Sk	8278.00	0.00	0.00	15.09.2020
3821	M-A Area	Magadh OCP	Sri Shiv Sankar Upadhya	12121190	Sk	9438.00	0.00	0.00	15.09.2020
3822	M-A Area	Magadh OCP	Sri Devlal Tana bhagat	14520456	Clerk Gr-III	8300.00	0.00	0.00	15.09.2020
3823	M-A Area	Amrapali OCP	rajeshwar nonia	14425029	A.T.S	11130.00	0.00	0.00	15.09.2020
3824	M-A Area	Amrapali OCP	kameshwar mahto	12119269	O/S	9858.00	0.00	0.00	15.09.2020
3825	M-A Area	Amrapali OCP	kameshwar mahto	12119269	O/S	2560.00	0.00	0.00	15.09.2020
3826	M-A Area	Amrapali OCP	Bijay Munda	14537740	Clerk Gr-III	5840.00	0.00	0.00	15.09.2020
3827	M-A Area	Amrapali OCP	Ganguwa Oraon	14539464	Peon	2640.00	0.00	0.00	15.09.2020
3828	M-A Area	Amrapali OCP	Suman Devi	14584668	cat-I	600.00	0.00	0.00	15.09.2020
3829	M-A Area	Amrapali OCP	Anita Devi	14570402	cat-I	600.00	0.00	0.00	15.09.2020
3830	M-A Area	Amrapali OCP	Yashoda Devi	14569909	cat-I	600.00	0.00	0.00	15.09.2020
3831	M-A Area	Amrapali OCP	Kapurni Devi	14569917	cat-I	600.00	0.00	0.00	15.09.2020
3832	M-A Area	Magadh OCP	Sri Md Rahim	14573075	cat-I	6740.00	0.00	0.00	15.09.2020
3833	M-A Area	Magadh OCP	Sri Shiv Sankar Upadhya	12121190	Sk	6092.00	0.00	0.00	15.09.2020
3834	M-A Area	Magadh OCP	Sri Shiv Sankar Upadhya	12121190	Sk	6290.00	0.00	0.00	15.09.2020
3835	M-A Area	Magadh OCP	Sri Shiv Sankar Upadhya	12121190	Sk	6500.00	0.00	0.00	15.09.2020
3836	M-A Area	Magadh OCP	Sri Shiv Sankar Upadhya	12121190	Sk	3650.00	0.00	0.00	15.09.2020
3837	M-A Area	Magadh OCP	Sri Shiv Sankar Upadhya	12121190	Sk	5170.00	0.00	0.00	15.09.2020
3838	M-A Area	Magadh OCP	Sri Shiv Sankar Upadhya	12121190	Sk	10550.00	0.00	0.00	15.09.2020
3839	M-A Area	Magadh OCP	Sri Suraj Tiwary	14583025	M/S	16940.00	0.00	0.00	15.09.2020
3840	M-A Area	Magadh OCP	Sri Satyanarayan Prasad	90301318	Dy. Mining	3140.00	0.00	0.00	15.09.2020
3841	M-A Area	Magadh OCP	Sri Satyanarayan Prasad	90301318	Dy. Mining	7180.00	0.00	0.00	15.09.2020
3842	M-A Area	Amrapali OCP	Hakim Minya	12116141	O/S		45046.00	0.00	01.09.2020
3843	M-A Area	Amrapali OCP	Hakim Minya	12116141	O/S	6450.00	0.00	0.00	01.09.2020

3844	M-A Area	Amrapali OCP	Hakim Minya	12116141	O/S	5220.00	0.00	0.00	01.09.2020
3845	M-A Area	Amrapali OCP	Hakim Minya	12116141	O/S	2580.00	0.00	0.00	01.09.2020
3846	M-A Area	Amrapali OCP	ravikant kumar	14438923	M/S	4980.00	0.00	0.00	01.09.2020
3847	M-A Area	Amrapali OCP	kameshwar mahto	12119269	O/S	11112.00	0.00	0.00	01.09.2020
3848	M-A Area	Amrapali OCP	raju saw	14539506	Clerk Gr-III	7760.00	0.00	0.00	01.09.2020
3849	M-A Area	Amrapali OCP	Ganguwa Oraon	14539415	Peon	3600.00	0.00	0.00	01.09.2020
3850	M-A Area	Amrapali OCP	pancham ram	14539456	Peon	5580.00	0.00	0.00	01.09.2020
3851	M-A Area	Amrapali OCP	Baijnath Mahto	14325401	Tyndal Zamadar	9280.00	0.00	0.00	01.09.2020
3852	M-A Area	Amrapali OCP	Akhilesh Oraon	14520399	Clerk Gr-III	8730.00	0.00	0.00	01.09.2020
3853	M-A Area	Amrapali OCP	Akhilesh Oraon	14520399	Clerk Gr-III	11640.00	0.00	0.00	01.09.2020
3854	M-A Area	Amrapali OCP	Hari Kr. Mahto	14544589	Clerk Gr-III	2272.00	0.00	0.00	01.09.2020
3855	M-A Area	GM Unit	CM. Pandi	90185646	Chief Mgr©	1650.00	0.00	0.00	24.08.2020
3856	M-A Area	GM Unit	Mrityunjoy Roy	14510929	Jr. DEO		3790.00	0.00	09.11.2020
3857	M-A Area	Amrapali OCP	Dr. B.K. Murmu	90188814	CMO		2000.00	0.00	09.11.2020
3858	M-A Area	Amrapali OCP	Dr. B.K. Murmu	90188814	CMO		2000.00	0.00	09.10.2020
3859	M-A Area	Amrapali OCP	Dr. B.K. Murmu	90188814	CMO		2000.00	0.00	09.10.2020
3860	M-A Area	GM Unit	Satendra Pandey	14543151	Clerk Gr-III		10600.00	0.00	04.11.2020
3861	M-A Area	GM Unit	Satendra Pandey	14543151	Clerk Gr-III		3450.00	0.00	04.11.2020
3862	M-A Area	GM Unit	Ajay Kumar Mishra	14464135	A/G		2400.00	0.00	04.11.2020
3863	M-A Area	GM Unit	Sujit Kumar Singh	14479471	DEO		4080.00	0.00	04.11.2020
3864	M-A Area	GM Unit	Sujit Kumar Singh	14479471	DEO		1400.00	0.00	04.11.2020
3865	M-A Area	Magadh OCP	Panchanand Singh	14485270	Jr. DEO	11059.00	0.00	0.00	04.11.2020
3866	M-A Area	Magadh OCP	Ajit Kr. Singh	90300849	Dy. Mgr	2780.00	0.00	0.00	04.11.2020
3867	M-A Area	Magadh OCP	Ashok Kr. A Mandal	90234840	Dy. Mgr	28050.00	0.00	0.00	04.11.2020
3868	M-A Area	Amrapali OCP	Monu Kr. Rai		Asst. Mgr	18400.00	0.00	0.00	04.11.2020
3869	M-A Area	Magadh OCP	Manik Kujur	90293689	Dy. Mgr (F)	16865.00	0.00	0.00	04.11.2020
3870	M-A Area	GM Unit	Santosh Vishwakarma	14520332	Clerk Gr-III		0.00	29255.00	10.11.2020
3871	M-A Area	GM Unit	Santosh Vishwakarma	14520332	Clerk Gr-III		0.00	9990.00	10.11.2020
3872	M-A Area	Magadh OCP	Zishan Ali	14545404	Clerk Gr-III		19942.00	0.00	10.11.2020
3873	M-A Area	Magadh OCP	Kishalaya Pramanik	14562292	M/S		0.00	22140.00	10.11.2020
3874	M-A Area	Magadh OCP	Pankaj Kr. Singh	14585590	M/S		0.00	13290.00	10.11.2020
3875	M-A Area	Amrapali OCP	Naresh Kumar	14499693	LDC		0.00	10000.00	10.11.2020
3876	M-A Area	Magadh OCP	Satyanarayan Pd.	90301318	Dy. Mgr		0.00	6107.00	10.11.2020
3877	M-A Area	Magadh OCP	Anand Drolia	90287822	Dy. Mgr		0.00	4300.00	10.11.2020
3878	M-A Area	GM Unit	Kamlesh Kumar Munda	14547285	A/C Clr Grd-II		0.00	3650.00	09.11.2020

3879	M-A Area	Amrapali OCP	Shashikant Bharti	90228446	Dy. Mgr(M)		0.00	940.00	09.11.2020
3880	M-A Area	Amrapali OCP	Raju Saw	14539506	Clerk Gr-III		0.00	1500.00	09.11.2020
3881	M-A Area	Amrapali OCP	Raju Saw	14539506	Clerk Gr-III		0.00	4500.00	09.11.2020
3882	M-A Area	Amrapali OCP	Raju Saw	14539506	Clerk Gr-III		0.00	2000.00	09.11.2020
3883	M-A Area	Magadh OCP	Satyanarayan Pd.	90301318	Dy. Mgr(M)		0.00	3659.00	09.11.2020
3884	M-A Area	Amrapali OCP	Shashikant Bharti	90228446	Asstt. Mgr(M)		0.00	28050.00	04.11.2020
3885	M-A Area	Amrapali OCP	Satrudhan Thakur	12122735	O.S		0.00	4850.00	04.11.2020
3886	M-A Area	Amrapali OCP	Kameshwar Mahto	12119269	O.S		0.00	9928.00	04.11.2020
3887	M-A Area	Amrapali OCP	Rakesh Kumar Vishwaka	14348429	Clerk Gr-II		0.00	1200.00	04.11.2020
3888	M-A Area	Amrapali OCP	Raju Saw	14539506	Clerk Gr-III		0.00	9000.00	04.11.2020
3889	M-A Area	Amrapali OCP	Munita Devi	14574693	Cat-I		0.00	605.00	04.11.2020
3890	M-A Area	Amrapali OCP	Pancham Ram	14539456	Peon		0.00	5880.00	04.11.2020
3891	M-A Area	Amrapali OCP	Pancham Ram	14539456	Peon		0.00	7180.00	04.11.2020
3892	M-A Area	Amrapali OCP	Ganguwa Oraon	14539464	Peon		0.00	3840.00	04.11.2020
3893	M-A Area	GM Unit	Fakhre Alam	90346982	Asstt. Mgr(Fin)		0.00	4350.00	09.11.2020
3894	M-A Area	Magadh OCP	Sandeep Samanta	14537989	Foreman (E)		0.00	25943.00	05.11.2020
3895	M-A Area	Magadh OCP	Pankaj Kr. Singh	14585590	Clerk Gr-III		0.00	10000.00	19.10.2020
3896	M-A Area	GM Unit	Prashant Kumar sinha	14564926	Cat-I		0.00	4985.00	24.09.2020
3897	M-A Area		Jito Devi		Dependent		0.00	96500.00	13.10.2020
3898	M-A Area	GM Unit	Yunus Ansari		Ex-Sr. PA		0.00	577119.00	13.10.2020
3899	M-A Area	Magadh OCP	Rama Nand Pandit	90169921	Chief Mgr(E&M)		111384.00	0.00	13.10.2020
3900	M-A Area	Amrapali OCP	Sanjay Kr. Mahto	14563233	Cat- I	1600.00	0.00	0.00	04.11.2020
3901	M-A Area	Amrapali OCP	Sanjay Kr. Mahto	14563233	Cat- I	2800.00	0.00	0.00	04.11.2020
3902	M-A Area	Magadh OCP	R.N Bag	90202375	Manager(Min)	4946.00	0.00	0.00	04.11.2020
3903	M-A Area	GM Unit	Mrityunjoy Swain	14571053	Cat- I	5220.00	0.00	0.00	04.11.2020
3904	M-A Area	Magadh OCP	Akash Kumar	14522726	Clerk Gr-III	2208.00	0.00	0.00	04.11.2020
3905	M-A Area	GM Unit	Abhishek Kumar	14542674	Cat- I	885.00	0.00	0.00	04.11.2020
3906	M-A Area	Magadh OCP	Ajit Kr. Singh	90300849	Dy. Mgr	2660.00	0.00	0.00	22.10.2020
3907	M-A Area	GM Unit	Shailesh Kumar		Ex-Sr. Mgr (Min)	16800.00	0.00	0.00	22.10.2020
3908	M-A Area	GM Unit	Omprakash Ranjan	90334020	Asst. Mgr (M)	18000.00	0.00	0.00	22.10.2020
3909	M-A Area	GM Unit	Niranjan Kumar	90203670	Dy. Mgr (M)	1400.00	0.00	0.00	22.10.2020
3910	M-A Area	Magadh- OCP	Ghanshyam Vishwakarm	14565030	Dy. Surv	3600.00	0.00	0.00	22.10.2020
3911	M-A Area	Magadh- OCP	Anurag Mishra	14561542	Dy. Surv	2957.00	0.00	0.00	22.10.2020
3912	M-A Area	Magadh- OCP	Zishan Ali	14545404	Clerk Gr-III	6660.00	0.00	0.00	22.10.2020
3913	M-A Area	Magadh- OCP	Zishan Ali	14545404	Clerk Gr-III	1100.00	0.00	0.00	22.10.2020

3914	M-A Area	Magadh- OCP	Vikash Kr. Pandey	14544134	Clerk Gr-III	2520.00	0.00	0.00	22.10.2020
3915	M-A Area	Magadh- OCP	Vikash Kr. Pandey	14544134	Clerk Gr-III	6600.00	0.00	0.00	22.10.2020
3916	M-A Area	GM Unit	Rabi Pradhan	14501258	Jr. DEO	28024.00	0.00	0.00	22.10.2020
3917	M-A Area	GM Unit	Suresh Kumar Yadav	14551030	Cat-I	4300.00	0.00	0.00	22.10.2020
3918	M-A Area	GM Unit	Mrintunjoy Roy	14510929	Jr. DEO	15520.00	0.00	0.00	22.10.2020
3919	M-A Area	GM Unit	Upendra Kumar Rana	14480842	Jr. DEO	11036.00	0.00	0.00	22.10.2020
3920	M-A Area	GM Unit	Ajay Kumar Mishra	14464135	HSG	9150.00	0.00	0.00	22.10.2020
3921	M-A Area	Magadh OCP	Satyanarayan Pd.	90301318	Dy. Mgr	4980.00	0.00	0.00	26.10.2020
3922	M-A Area	GM Unit	Satender Kumar	90336728	Asst. Mgr (Envt)	2200.00	0.00	0.00	26.10.2020
3923	M-A Area	GM Unit	Munna Kr. Barik	14541403	Clerk Gr-III	5040.00	0.00	0.00	26.10.2020
3924	M-A Area	GM Unit	Mijibur Rehman	12125076	Sr. T.I	2080.00	0.00	0.00	26.10.2020
3925	M-A Area	GM Unit	Vikash Ganjhu	14582753	S/G (T)	5800.00	0.00	0.00	26.10.2020
3926	M-A Area	Magadh OCP	Soumyajit Nandi	14568992	Dy. Surv.	3655.00	0.00	0.00	26.10.2020
3927	M-A Area	Magadh OCP	Shiv Kumar Upadhayay	12121190	Sk	3960.00	0.00	0.00	26.10.2020
3928	M-A Area	Magadh OCP	Shiv Kumar Upadhayay	12121190	Sk	11370.00	0.00	0.00	26.10.2020
3929	M-A Area	Magadh OCP	Shiv Kumar Upadhayay	12121190	Sk	6520.00	0.00	0.00	26.10.2020
3930	M-A Area	Magadh OCP	Shiv Kumar Upadhayay	12121190	Sk	13770.00	0.00	0.00	26.10.2020
3931	M-A Area	Magadh OCP	Dilip Kr. Thakur	14439202	Head Chainman	1290.00	0.00	0.00	26.10.2020
3932	M-A Area	Magadh OCP	Dilip Kr. Thakur	14439202	Head Chainman	1290.00	0.00	0.00	26.10.2020
3933	M-A Area	Magadh OCP	Pawan Kr. Chaturvedy	14548226	Clerk Gr-III	3460.00	0.00	0.00	26.10.2020
3934	M-A Area	Magadh OCP	Premchand Mahto	14544555	Clerk Gr-III	14240.00	0.00	0.00	26.10.2020
3935	M-A Area	Magadh OCP	R.N Bag	90202375	Mgr.	6015.00	0.00	0.00	22.10.2020
3936	M-A Area	GM Unit	Kumar Amit Nandan	90214859	Mgr. (M)	3400.00	0.00	0.00	22.10.2020
3937	M-A Area	GM Unit	Basuki Nath Prasad	90167677	SO (X)	12600.00	0.00	0.00	22.10.2020
3938	M-A Area	Magadh-OCP	Rajesh Kumar Parjapati	14534754	Dy. Sur	289.00	0.00	0.00	22.10.2020
3939	M-A Area	Magadh-OCP	Rajesh Kumar Parjapati	14534754	Dy. Sur	418.00	0.00	0.00	22.10.2020
3940	M-A Area	Magadh-OCP	Falender Munda	12117818	Cat-I	861.00	0.00	0.00	22.10.2020
3941	M-A Area	GM Unit	Md. Naushad	14572796	Cat-I	2700.00	0.00	0.00	22.10.2020
3942	M-A Area	Magadh OCP	Sunny Bhengra	14521652	Jr. DEO	10000.00	0.00	0.00	24.09.2020
3943	M-A Area	Magadh OCP	Kishalaya Paramanik	14562292	M/S	2000.00	0.00	0.00	24.09.2020
3944	M-A Area	Amrapali OCP	Hakim Minya	12116141	O/S	9010.00	0.00	0.00	09.10.2020
3945	M-A Area	Amrapali OCP	Anand Kr. Jaiswal	14531628	Surv	12640.00	0.00	0.00	09.10.2020
3946	M-A Area	Amrapali OCP	Rajesh Kumar Verma	14548960	Surv	3360.00	0.00	0.00	09.10.2020
3947	M-A Area	Amrapali OCP	Rajesh Kr Verma	14548960	Surv	2560.00	0.00	0.00	09.10.2020
3948	M-A Area	Amrapali OCP	Naresh Kumar	14499693	L.D.C	10220.00	0.00	0.00	09.10.2020

3949	M-A Area	Amrapali OCP	Naresh Kumar	14499693	L.D.C	800.00	0.00	0.00	09.10.2020
3950	M-A Area	Amrapali OCP	Ayodhya Mistrry	14441588	A.S.K	13580.00	0.00	0.00	09.10.2020
3951	M-A Area	Magadh OCP	Manglesh Pal	14434187	Jr DEO	3550.00	0.00	0.00	09.10.2020
3952	M-A Area	Amrapali OCP	Santosh Kr. Paswan	14542625	Clerk Gr-III	800.00	0.00	0.00	09.10.2020
3953	M-A Area	Amrapali OCP	Uday Kumar	14542856	Clerk Gr-III	640.00	0.00	0.00	09.10.2020
3954	M-A Area	Amrapali OCP	Uday Kumar	14542856	Clerk Gr-III	4616.00	0.00	0.00	09.10.2020
3955	M-A Area	Amrapali OCP	Chandan Chauhan	14578975	Fitter	2240.00	0.00	0.00	09.10.2020
3956	M-A Area	Amrapali OCP	Ajay Kumar	14544043	Clerk Gr-III	500.00	0.00	0.00	09.10.2020
3957	M-A Area	Amrapali OCP	Ajay Kumar	14544043	Clerk Gr-III	1400.00	0.00	0.00	09.10.2020
3958	M-A Area	Amrapali OCP	Rajeev Kumar	14546097	Clerk Gr-III	2100.00	0.00	0.00	09.10.2020
3959	M-A Area	Amrapali OCP	Rajeev Kumar	14546097	Clerk Gr-III	2760.00	0.00	0.00	09.10.2020
3960	M-A Area	Amrapali OCP	Sushila Devi	14569925	Clerk Gr-III	10368.00	0.00	0.00	09.10.2020
3961	M-A Area	Amrapali OCP	Subhash Chandra	14559967	Clerk Gr-III	880.00	0.00	0.00	09.10.2020
3962	M-A Area	Amrapali OCP	Shiv Kr. Singh	36009687	Clerk Gr-III	12781.00	0.00	0.00	09.10.2020
3963	M-A Area	GM Unit	Yunus Ansari		Ex-Sr. PA		0.00	577119.00	13.10.2020
3964	M-A Area	Amrapali OCP	Akhilesh Oraon	14520399	Clerk Gr-III	7760.00	0.00	0.00	09.10.2020
3965	M-A Area	Amrapali OCP	Ramesh Munda	14566186	Cat- i	2760.00	0.00	0.00	09.10.2020
3966	M-A Area	Amrapali OCP	Hakim Minya	12116141	O/S	8190.00	0.00	0.00	04.11.2020
3967	M-A Area	Amrapali OCP	Shyam Sunder Kr. Gupta	14471874	Clrk Grd- II	1930.00	0.00	0.00	04.11.2020
3968	M-A Area	Amrapali OCP	Naresh Kumar	14473870	Clrk Grd- II	12250.00	0.00	0.00	04.11.2020
3969	M-A Area	Amrapali OCP	Naresh Kumar	14473870	Clrk Grd- II	880.00	0.00	0.00	04.11.2020
3970	M-A Area	Amrapali OCP	Amit Kumar	14481923	Jr. DEO	8670.00	0.00	0.00	04.11.2020
3971	M-A Area	Amrapali OCP	Rajeev Kumar	14546097	Clerk Gr-III	10368.00	0.00	0.00	04.11.2020
3972	M-A Area	Amrapali OCP	Uday Kumar	14542856	Clerk Gr-III	3380.00	0.00	0.00	04.11.2020
3973	M-A Area	Amrapali OCP	Ajay Kumar	14544043	Clerk Gr-III	1960.00	0.00	0.00	04.11.2020
3974	M-A Area	Amrapali OCP	Santosh Mahto	11027208	Clerk Gr-III	6120.00	0.00	0.00	04.11.2020
3975	M-A Area	Amrapali OCP	Bigna Oraon	14539381	Peon	8660.00	0.00	0.00	04.11.2020
3976	CH Ramgarh	CH Ramgarh	NANDIA KUMARI		Pharmacist	0	2276	0.00	4.08.2020
3977	CH Ramgarh	CH Ramgarh	VIKAS KUMAR MEENA		Staff Nurse	0	9104.6	0.00	4.08.2020
3978	CH Ramgarh	CH Ramgarh	SONU LAL		Lab Technician	0	7905.6	0.00	4.08.2020
3979	CH Ramgarh	CH Ramgarh	MD SARTAJ ALAM		Pharmacist	0	3032	0.00	4.08.2020
3980	CH Ramgarh	CH Ramgarh	MD SARTAJ ALAM		Pharmacist	0	1981.76	0.00	11.08.2020
3981	CH Ramgarh	CH Ramgarh	MD SARTAJ ALAM		Pharmacist	0	3701.69	0.00	11.08.2020
3982	CH Ramgarh	CH Ramgarh	BIRJU RAM		Dresser	0	3251.88	0.00	11.08.2020
3983	CH Ramgarh	CH Ramgarh	BIRJU RAM		Dresser	0	1899.4	0.00	11.08.2020

3984	CH Ramgarh	CH Ramgarh	BIRJU RAM		Dresser	0	3465.09	0.00	11.08.2020
3985	CH Ramgarh	CH Ramgarh	khursid ansari		Dresser	0	1416.59	0.00	11.08.2020
3986	CH Ramgarh	CH Ramgarh	ms ekka		Matron	0	5000	0.00	11.08.2020
3987	CH Ramgarh	CH Ramgarh	nilima bilung		Matron	0	3136.6	0.00	11.08.2020
3988	CH Ramgarh	CH Ramgarh	karmi devi		Cat I	0	3267.7	0.00	11.08.2020
3989	CH Ramgarh	CH Ramgarh	karmi devi		Cat I	0	504	0.00	11.08.2020
3990	CH Ramgarh	CH Ramgarh	vijay yadab		Snr Clerk	0	2194	0.00	11.08.2020
3991	CH Ramgarh	CH Ramgarh	vijay yadab		Snr Clerk	0	709	0.00	11.08.2020
3992	CH Ramgarh	CH Ramgarh	Shakila kumari		Staff Nurse	0	836.2	0.00	11.08.2020
3993	CH Ramgarh	CH Ramgarh	Shakila kumari		Staff Nurse	0	130	0.00	11.08.2020
3994	CH Ramgarh	CH Ramgarh	P.k panda		OS(A)	0	6390.86	0.00	14.08.2020
3995	CH Ramgarh	CH Ramgarh	P.k panda		OS(A)	0	4784.16	0.00	14.08.2020
3996	CH Ramgarh	CH Ramgarh	Law kumar		Sanitary Inspector	0	744	0.00	14.08.2020
3997	CH Ramgarh	CH Ramgarh	Law kumar		Sanitary Inspector	0	1375	0.00	14.08.2020
3998	CH Ramgarh	CH Ramgarh	Papiya Dhara		X-Ray Tecgnician	0	2882.98	0.00	14.08.2020
3999	CH Ramgarh	CH Ramgarh	Dalbir Kaur		Aya	0	3056.25	0.00	14.08.2020
4000	CH Ramgarh	CH Ramgarh	RADHA DEVI		Cat I	0	879.35	0.00	14.08.2020
4001	CH Ramgarh	CH Ramgarh	RADHA DEVI		Cat I	0	377.43	0.00	14.08.2020
4002	CH Ramgarh	CH Ramgarh	ARINDAM MUKHERJEE		Staff Nurse	0	2356.35	0.00	17.08.2020
4003	CH Ramgarh	CH Ramgarh	ARINDAM MUKHERJEE		Staff Nurse	0	3866.26	0.00	17.08.2020
4004	CH Ramgarh	CH Ramgarh	kamal ghansi		Safai Karmchari	0	9680.64	0.00	19.08.2020
4005	CH Ramgarh	CH Ramgarh	sharan kumar		Electrician	0	2001.18	0.00	19.08.2020
4006	CH Ramgarh	CH Ramgarh	sharan kumar		Electrician	0	5504.26	0.00	19.08.2020
4007	CH Ramgarh	CH Ramgarh	hira devi		Aya	0	920	0.00	19.08.2020
4008	CH Ramgarh	CH Ramgarh	bibhuti gope		Ward Boy	0	1727.69	0.00	19.08.2020
4009	CH Ramgarh	CH Ramgarh	ms ekka		Matron	0	5686	0.00	19.08.2020
4010	CH Ramgarh	CH Ramgarh	sautan bala		Aya	0	5501	0.00	19.08.2020
4011	CH Ramgarh	CH Ramgarh	Budhni Devi		Cat I	0	6160.96	0.00	04.09.2020
4012	CH Ramgarh	CH Ramgarh	Jairaj Thakur		Dresser	0	6681.3	0.00	04.09.2020
4013	CH Ramgarh	CH Ramgarh	Jairaj Thakur		Dresser	0	3578	0.00	04.09.2020
4014	CH Ramgarh	CH Ramgarh	Sunil Kt Seth		Cat II	0	3336.87	0.00	04.09.2020
4015	CH Ramgarh	CH Ramgarh	Indresh Kumar		Pharmacist	0	4952	0.00	04.09.2020
4016	CH Ramgarh	CH Ramgarh	Ashok Kumar Mahto		Snr Pharmacist	0	1866.5	0.00	04.09.2020
4017	CH Ramgarh	CH Ramgarh	Sadhana Kumari		Staff Nurse	0	2061.21	0.00	04.09.2020
4018	CH Ramgarh	CH Ramgarh	Sadhana Kumari		Staff Nurse	0	7788.24	0.00	04.09.2020

4019	CH Ramgarh	CH Ramgarh	Kayoom Ansari		Ex- Accounts Clerk	0	11344.88	0.00	04.09.2020
4020	CH Ramgarh	CH Ramgarh	RK BHOOT		Accountant	0	7656	0.00	25.09.2020
4021	CH Ramgarh	CH Ramgarh	Raghunandna Thakur		Ward Boy	0	6183.5	0.00	25.09.2020
4022	CH Ramgarh	CH Ramgarh	Raghunandna Thakur		Ward Boy	0	2560.69	0.00	25.09.2020
4023	CH Ramgarh	CH Ramgarh	kaushilya devi		Cat I	0	3754	0.00	1.10.2020
4024	CH Ramgarh	CH Ramgarh	Vijay Yadav		Snr. Clerk	0	818	0.00	1.10.2020
4025	CH Ramgarh	CH Ramgarh	Ramji Ram		ASSI	0	2655	0.00	5.05.2020
4026	CH Ramgarh	CH Ramgarh	Ramji Ram		ASSI	0	5081	0.00	5.05.2020
4027	CH Ramgarh	CH Ramgarh	Vijay Yadav		X-Ray Tecgnician	0	2541	0.00	5.05.2020
4028	CH Ramgarh	CH Ramgarh	Arbind kumar Roy		Snr Pharmacist	0	17547	0.00	22.10.2020
4029	CH Ramgarh	CH Ramgarh	Shyam Lal		Cat I	0	1869.62	0.00	03.11.2020
4030	CH Ramgarh	CH Ramgarh	BHARTI KUMARI		Cat I	0	863.75	0.00	03.11.2020
4031	CH Ramgarh	CH Ramgarh	UPENDRA KR. SINGH		Snr Dresser	0	11100.04	0.00	6.11.2020
4032	CH Ramgarh	CH Ramgarh	VIKASH KR. MEENA		Staff Nurse	0	14094	0.00	4.11.2020
4033	CH Ramgarh	CH Ramgarh	Sameer Mallick		Pharmacist	0	11304	0.00	13.11.2020
4034	CH Ramgarh	CH Ramgarh	Kusum P tirkey		Dy.CMO	0	9426	0.00	28.10.2020
4035	CH Ramgarh	CH Ramgarh	Dr Rameshwar Lal		Dy.CMO	0	4430.49	0.00	18.11.2020
4036	CH Ramgarh	CH Ramgarh	Dr Kanak lata		MS(Gyane)	0	2160	0.00	03.08.2020
4037	CH Ramgarh	CH Ramgarh	Dr Ranju kumari		MS (Psciatry)	0	1388	0.00	03.09.2020
4038	CH Ramgarh	CH Ramgarh	Dr Bhaskar Chakraborty		CMO	1900	0	0.00	03.09.2020
4039	CH Ramgarh	CH Ramgarh	Supriya Bharati		Asst Mgr(P)	1650	0	0.00	08.09.2020
4040	CH Ramgarh	CH Ramgarh	Geeta Kumari		MS (Patho)	1575	0	0.00	22.09.2020
4041	CH Ramgarh	CH Ramgarh	Ram Binod Pasi		Peon	16320	0	0.00	14.08.2020
4042	CH Ramgarh	CH Ramgarh	Nageshar Mahto		Ward Boy	9543	0	0.00	21.08.2020
4043	CH Ramgarh	CH Ramgarh	JK Srivastava		OS	1200	0	0.00	26.08.2020
4044	CH Ramgarh	CH Ramgarh	Anand Kumar		Cat I	4800	0	0.00	08.09.2020
4045	CH Ramgarh	CH Ramgarh	Bala Sinha		Snr Clerk	11200	0	0.00	14.09.2020
4046	CH Ramgarh	CH Ramgarh	Shiv Oraon		Cat I	2000	0	0.00	1.10.2020
4047	CH Ramgarh	CH Ramgarh	Ram Binod Pasi		Peon	7916	0	0.00	15.10.2020
4048	CH Ramgarh	CH Ramgarh	Samir Mallick		Pharmacist	2000	0	0.00	15.10.2020
4049	CH Ramgarh	CH Ramgarh	Mangna Manjhi		Cat I	4450	0	0.00	16.10.2020
4050	CH Ramgarh	CH Ramgarh	Maksood Alam		Ward Boy	7260	0	0.00	16.10.2020
4051	CH Ramgarh	CH Ramgarh	Arbind Prasad		Cat I	1600	0	0.00	7.11.2020
4052	CWS Barkakana		Sri Hari Kant Singh	14413603	Sr. S.A	0	2146	0.00	20.08.2020
4053	CWS Barkakana		Sri T. Hussain	14411664	Fitter-I	0	7053	0.00	20.08.2020

4054	CWS Barkakana	Sri Lorka	14409056	Fitter-I	0	2638	0.00	20.08.2020
4055	CWS Barkakana	Sri Ranapratap Ram	14410799	Sr. Mech.	0	8349	0.00	20.08.2020
4056	CWS Barkakana	Sri Anish Khan	14411524	Fitter-I	0	3862	0.00	20.08.2020
4057	CWS Barkakana	Sri Rajendra Kumar Sing	14411714	Fitter-II	0	1970	0.00	31.08.2020
4058	CWS Barkakana	Sri Gaya Shankar Rana	14410948	Fitter-I	0	15813	0.00	31.08.2020
4059	CWS Barkakana	Sri Samiullah	14411649	Fitter-I	0	8294	0.00	31.08.2020
4060	CWS Barkakana	Sri Shoib Ahmad	14411631	Fitter-I	0	9522	0.00	31.08.2020
4061	CWS Barkakana	Sri Hari Kant Singh	14413603	Sr. SA	0	1686	0.00	31.08.2020
4062	CWS Barkakana	Sri Bhuneshwar Mahto	14413686	MT Gr-I	0	5630	0.00	01.10.2020
4063	CWS Barkakana	Sri Sudama Ram	14411474	Sr. Mech.	0	4513	0.00	01.10.2020
4064	CWS Barkakana	Sri Khirodhar Mahto	14411556	Fitter-I	0	856	0.00	01.10.2020
4065	CWS Barkakana	Sri Jakir Hussain	14410864	Fitter-II	0	4021	0.00	01.10.2020
4066	CWS Barkakana	Sri Baleshwar Ram	14416267	Fitter-I	0	1520	0.00	01.10.2020
4067	CWS Barkakana	Sri Y.N. Pandey	14411284	Sr. Mech.	0	3649	0.00	01.10.2020
4068	CWS Barkakana	Sri Om Prakash	14467591	Cat-II	0	6039	0.00	01.10.2020
4069	CWS Barkakana	Sri Y.N. Pandey	14411284	Sr. Mech.	0	8755	0.00	01.10.2020
4070	CWS Barkakana	Sri Om Prakash	14467591	Cat-II	0	5253	0.00	01.10.2020
4071	CWS Barkakana	Sri Ashok Kumar Sahani	14411557	Fitter-I	0	4769	0.00	01.10.2020
4072	CWS Barkakana	Sri Jakir Hussain	14410864	Fitter-I	0	7396	0.00	01.10.2020
4073	CWS Barkakana	Sri Kailash Kumar	14413975	Fitter-I	0	5351	0.00	01.10.2020
4074	CWS Barkakana	Sri Prem Nath Ghasi	12144481	Sr. SA	0	5942	0.00	01.10.2020
4075	CWS Barkakana	Sri Tasrul Hussain	14412076	Fitter-I	0	4732	0.00	01.10.2020
4076	CWS Barkakana	Sri Nakul Ram	14412084	Fitter-II	0	1936	0.00	05.10.2020
4077	CWS Barkakana	Sri Jokhan Saw	14411862		0	35056	0.00	05.10.2020
4078	CWS Barkakana	Sri Sahdeo	14411870		0	3185	0.00	05.10.2020
4079	CWS Barkakana	Sri Anwar Nabi	14432116	Fitter-II	0	2306	0.00	07.10.2020
4080	CWS Barkakana	Sri Kamal Ravidas	14414795	Welder-II	0	3445	0.00	07.10.2020
4081	CWS Barkakana	Sri R.P. Sahu	12171039	FM I/C	0	22023	0.00	29.09.2020
4082	CWS Barkakana	Sri Ram Swarup Ravidas	14414882	Welder-II	0	3884	0.00	22.09.2020
4083	CWS Barkakana	Sri Pradeep Kumar	14414718	Fitter-I	0	5038	0.00	22.09.2020
4084	CWS Barkakana	Sri R.P. Sahu	12171039	FM I/C	0	19198	0.00	14.10.2020
4085	CWS Barkakana	Sri Ram Swarup Ravidas	14414882	Welder-II	0	3672	0.00	14.10.2020
4086	CWS Barkakana	Sri Santosh Kumar	14433197	Fitter-III	0	760	0.00	14.10.2020
4087	CWS Barkakana	Sri N.N. Singh	12144531	Sr. S.A	0	3163	0.00	14.10.2020
4088	CWS Barkakana	Sri Ravindra Kumar	14412779	Fitter-II	0	3992	0.00	29.09.2020

4089	CWS Barkakana	N.N. Singh	12144531	Sr. S.A	0	4958	0.00	29.09.2020
4090	CWS Barkakana	Sri Ranapratap Singh	14412209		0	3672	0.00	29.09.2020
4091	CWS Barkakana	Sri Shankar Mistry	14412704	Fitter-I	0	8459	0.00	29.09.2020
4092	CWS Barkakana	Sri Chanu lohar	12412605	MT Gr-I	0	1818	0.00	29.09.2020
4093	CWS Barkakana	Smt. Manmatia Devi	14435655	Fitter-II	0	349	0.00	29.09.2020
4094	CWS Barkakana	Sri Bhaskar Behra	14412217	Fitter-II	0	1854	0.00	29.09.2020
4095	CWS Barkakana	Sri Lakhan	14408587	Sr. Mech.	0	2404	0.00	29.09.2020
4096	CWS Barkakana	Sri Ramjanam Yadav	14415863	Fitter-II	0	5253	0.00	29.09.2020
4097	CWS Barkakana	Sri Mobin Ahamad	14415491	Sr.Crane.optr.	0	55345	0.00	29.09.2020
4098	CWS Barkakana	Lt. Anil Kr. Singh	14412787	Ex Jr.S.A	0	13754	0.00	29.09.2020
4099	CWS Barkakana	Sri Gautam Kr. Saw	14502843	S.G	0	2918	0.00	19.09.2020
4100	CWS Barkakana	Sri Krishna Dubey	12040978	A.S.S.I	0	1154	0.00	19.09.2020
4101	CWS Barkakana	Sri Lalo Singh	12146239	DCM	0	2858	0.00	19.09.2020
4102	CWS Barkakana	Sri Shankar Nisad	12145736	HSG	0	5487	0.00	19.09.2020
4103	CWS Barkakana	Sri Pintu Kumar	14470645	HIS	0	2818	0.00	19.09.2020
4104	CWS Barkakana	Sri Pradeep Ram	14408595	DCM	0	7709	0.00	19.09.2020
4105	CWS Barkakana	Sri Surendra Kumar	11595535	FM I/C	0	2135	0.00	12.10.2020
4106	CWS Barkakana	Sri Narayan Rana	13173828	Welder-I	0	3277	0.00	12.10.2020
4107	CWS Barkakana	P.K.Srivastava	12145520	Sr.S.A	0	6077	0.00	12.10.2020
4108	CWS Barkakana	Sri Jhon Toppo	14415384	Welder-I	0	1648	0.00	12.10.2020
4109	CWS Barkakana	Sri P.K. Srivastava	12145520	Sr. S.A	0	6156	0.00	12.10.2020
4110	CWS Barkakana	Sri Ramsabad Ram	12040259	O.S	0	15229	0.00	19.08.2020
4111	CWS Barkakana	Sri Kauleshwar Mahto	12144671	OT.Asstt.	0	6708	0.00	19.08.2020
4112	CWS Barkakana	Sri Vivek Raj	14505580	Sr.M.Nur.	0	8694	0.00	19.08.2020
4113	CWS Barkakana	Sri Puran Mahto	14413777	Phamasist	0	6660	0.00	19.08.2020
4114	CWS Barkakana	Sri Vikash Kumar	14564181	Cat-I	0	20744	0.00	19.08.2020
4115	CWS Barkakana	Sri Akhileshwar Ranjan	14567986	Cat-I	0	1610	0.00	04.09.2020
4116	CWS Barkakana	Sri Nageshwar Singh	14489561	Cat-I	0	5553	0.00	04.09.2020
4117	CWS Barkakana	Sri D.N. Pandey	12144606	Pharma.	0	6230	0.00	04.09.2020
4118	CWS Barkakana	Sri Akhileshwar Ranjan	14567986	Cat-I	0	5617	0.00	04.09.2020
4119	CWS Barkakana	Sri Suresh Dom	14412928	Sweeper	0	5466	0.00	04.09.2020
4120	CWS Barkakana	Sri Binod Kumar	14413090	Sweeper	0	8607	0.00	04.09.2020
4121	CWS Barkakana	Smt. Mita Chatterjee	14413181	Aya	0	2771	0.00	04.09.2020
4122	CWS Barkakana	Sri Puran Mahto	14413777	Pharma.	0	7594	0.00	04.09.2020
4123	CWS Barkakana	Sri Chotelal Singh	14413629	Fitter-II	0	467	0.00	04.09.2020

4124	CWS Barkakana	Sri Raj Kumar Singh	14413744	MT Gr-II	0	9107	0.00	04.09.2020
4125	CWS Barkakana	Sri Tarak Nath Singh	14413736	MT Gr-II	0	1093	0.00	19.10.2020
4126	CWS Barkakana	Sri Zahid Hussain	14413702	MT Gr-II	0	1440	0.00	19.10.2020
4127	CWS Barkakana	Sri Chatru Singh	14413207	MT Gr-II	0	3178	0.00	19.10.2020
4128	CWS Barkakana	Sri Raj Kumar Singh	14413744	MT Gr-I	0	5539	0.00	19.10.2020
4129	CWS Barkakana	Sri Tarak Nath Singh	14413736	MT Gr-II	0	4105	0.00	19.10.2020
4130	CWS Barkakana	Sri Ramde Pd. Yadav	14413751	Shop Asstt.	0	3132	0.00	19.10.2020
4131	CWS Barkakana	Sri Shiv Ram Jana	14441513	Cat-II	0	4705	0.00	19.10.2020
4132	CWS Barkakana	Sri Shukhdeo Manjhi	14433585	A.W	0	7194	0.00	01.09.2020
4133	CWS Barkakana	Sri R.K.P. Bariar	14410377	A.W	0	7644	0.00	01.09.2020
4134	CWS Barkakana	Sri Kaium	14409288	A.W	0	1656	0.00	01.09.2020
4135	CWS Barkakana	Smt. Rukmani Devi	14518765	Cat-I	0	3409	0.00	01.09.2020
4136	CWS Barkakana	Sri Manoj Kumar	14413827	A.W	0	10463	0.00	01.09.2020
4137	CWS Barkakana	Sri R.S. Kumhar	14410971	Asstt. FM	0	15316	0.00	01.09.2020
4138	CWS Barkakana	Sri B.N. Pathak	14410419	Elect.I	0	5354	0.00	01.09.2020
4139	CWS Barkakana	Sri S.K. Malhotra	14410781	Elect.I	0	6485	0.00	01.09.2020
4140	CWS Barkakana	Sri Sonuwa Munda	14435689	A.W	0	9388	0.00	09.10.2020
4141	CWS Barkakana	Sri Munna Khursid	14439954	Cat-II	0	1386	0.00	09.10.2020
4142	CWS Barkakana	Sri Mritunjay Mitra	14431977	Welder	0	3233	0.00	09.10.2020
4143	CWS Barkakana	Sri Pradeep Kumar	14548150	A.W	0	1210	0.00	09.10.2020
4144	CWS Barkakana	Sri Santosh Kumar ®	14410591	A.W	0	4175	0.00	09.10.2020
4145	CWS Barkakana	Sri Manoj Kumar Singh	14413827	Elect. II	0	7021	0.00	09.10.2020
4146	CWS Barkakana	Sri Prakash Kumar	14413983		0	8001	0.00	09.10.2020
4147	CWS Barkakana	Sri Ajay Kumar	16845835	FM	0	16347	0.00	09.10.2020
4148	CWS Barkakana	Sri Rajesh Kumar Mishra	14535637	A.W	0	2042	0.00	09.10.2020
4149	CWS Barkakana	Sri Manoj Kumar Singh	14413827	Elect-II	0	507	0.00	09.10.2020
4150	CWS Barkakana	Sri Habib Ansari	14410757	Elect-I	0	6235	0.00	16.10.2020
4151	CWS Barkakana	Sri S.N. Ram	14432009		0	2875	0.00	16.10.2020
4152	CWS Barkakana	Md. Salim	14435721		0	2569	0.00	16.10.2020
4153	CWS Barkakana	Sri S.K. Malhotra	14410781		0	7766	0.00	16.10.2020
4154	CWS Barkakana	Sri Dilendra kumar Singh	12145900	Wireless Optr.	0	6844	0.00	23.10.2020
4155	CWS Barkakana	Sri Asgar Azad	14410609		0	2513	0.00	23.10.2020
4156	CWS Barkakana	Sri Munna Khursid	14439954		0	1798	0.00	23.10.2020
4157	CWS Barkakana	Sri Shiv Sagar Singh	14548143	Asstt. FM	0	11129	0.00	23.10.2020
4158	CWS Barkakana	Sri B.N. Pathak	14410419	Elect.	0	6198	0.00	12.11.2020

4159	CWS Barkakana	Sri Ajit Kumar Sharma	14434252	S.B.A	0	5441	0.00	12.11.2020
4160	CWS Barkakana	Sri Rasmay Mazumdar	14410401	A.W	0	31667	0.00	12.11.2020
4161	CWS Barkakana	Sri Sonuwa Munda	14435689	A.W	0	2644	0.00	16.11.2020
4162	CWS Barkakana	Sri Deepak Narayan	14409049		0	4627	0.00	16.11.2020
4163	CWS Barkakana	Sri Shiv Sagar Singh	14548143	Asstt. FM	0	13838	0.00	29.09.2020
4164	CWS Barkakana	Sri Wasim Mohammad	11142486	H. Khalasi	0	13653	0.00	29.09.2020
4165	CWS Barkakana	Sri Mazhar	14416002	Fitter-II	0	11430	0.00	29.09.2020
4166	CWS Barkakana	Sri Urmila Devi	14497754	Cat-I	0	2561	0.00	29.09.2020
4167	CWS Barkakana	Md Jabbar	14408983	Pump. Optr.	0	13708	0.00	28.09.2020
4168	CWS Barkakana	Sri Dhaneshwar Sharma	14410880	Cat-II	0	1294	0.00	28.09.2020
4169	CWS Barkakana	Sri Ram Sewak Kumhar	14410971	Asstt. FM	0	9258	0.00	02.11.2020
4170	CWS Barkakana	Md. Jabbar	14408983	Pump. Optr.	0	17122	0.00	02.11.2020
4171	CWS Barkakana	Sri Wasim Mohammad	11142486	H. Khalasi	0	2246	0.00	02.11.2020
4172	CWS Barkakana	Sri Hari Lal Ram	14409007	Sweeper	0	3244	0.00	02.11.2020
4173	CWS Barkakana	Sri S.K. Vishwakarma	14413959	Jr. S.A	0	3827	0.00	16.11.2020
4174	CWS Barkakana	Sri V.P. Ojha	12145116	O.S	0	9236	0.00	24.08.2020
4175	CWS Barkakana	Sri K.K. Sharma	12144317	Sr. Clerk	0	6504	0.00	02.09.2020
4176	CWS Barkakana	Sri Manoj Kumar Pandey	12145462	Sr. DEO	0	5367	0.00	02.09.2020
4177	CWS Barkakana	Sri Ranvijay Vishwakarm	12145207	O.S	0	3962	0.00	02.09.2020
4178	CWS Barkakana	Smt. Aruna Devi	14433312	Head Peon'	0	9020	0.00	02.09.2020
4179	CWS Barkakana	Sri Sandeep Kumar Jha	14448781	DEO	0	7151	0.00	04.09.2020
4180	CWS Barkakana	Sri Rajni Kumar Jha	14510853	Jr. DEO	0	6725	0.00	28.09.2020
4181	CWS Barkakana	Sri Saneev Kumar	14549885	Cat-I	0	3641	0.00	28.09.2020
4182	CWS Barkakana	Sri Ram Dayal Mahto	14412126	Moulder	0	5562	0.00	07.10.2020
4183	CWS Barkakana	Sri Uttam Kumar Sinha	14409767	R.F	0	12113	0.00	07.10.2020
4184	CWS Barkakana	Miss Alpana Kumar Panc	14413850	DEO	0	1644	0.00	07.10.2020
4185	CWS Barkakana	Smt. Taramani Devi	14433114	Cat-I	0	1793	0.00	07.10.2020
4186	CWS Barkakana	Sri A.P. Dubey	12145405	O.S	0	4523	0.00	22.09.2020
4187	CWS Barkakana	Sri A.P. Dubey	12145405	O.S	0	2875	0.00	09.10.2020
4188	CWS Barkakana	Sri P.K. Dhar	12005534	O.S	0	8700	0.00	17.10.2020
4189	CWS Barkakana	Sri Manoj Kumar	12145447	Sr. Clerk	0	1074	0.00	17.10.2020
4190	CWS Barkakana	Sri Jitendra Kumar Singh	14433478	Cat-II	0	6090	0.00	17.10.2020
4191	CWS Barkakana	Sri K.K. Sharma	12144317	Sr. Clerk	0	6381	0.00	17.10.2020
4192	CWS Barkakana	Sri Deoraj Tiwari	14488621	Cl. Gr.-III	0	2444	0.00	17.10.2020
4193	CWS Barkakana	Sri Ravi Shankar	14564173	Cat-I	0	5412	0.00	17.10.2020

4194	CWS Barkakana		Sri Rajni Kumar Jha	14540853	Jr. DEO	0	5257	0.00	23.10.2020
4195	CWS Barkakana		Sri Bhagwati Prasad	12145181	O.S	0	7236	0.00	26.10.2020
4196	CWS Barkakana		Miss Rakhi Kumari	14484240	Cat-I	0	2187	0.00	03.11.2020
4197	CWS Barkakana		Sri Ramesh Kumar	12042107	Sr. Clerk	0	1961	0.00	03.11.2020
4198	CWS Barkakana		Sri Samit Dutta Sharma	14409338	Jr. DEO	0	5008	0.00	03.11.2020
4199	CWS Barkakana		Sri Sandeep Kumar Jha	14448781	DEO	0	3738	0.00	12.11.2020
4200	CWS Barkakana		Sri Ramsuresh	14415848	Sr. Mech.	0	5032	0.00	12.11.2020
4201	CWS Barkakana		Sri Pradeep Kumar	14414718	Fitter-I	0	9197	0.00	12.11.2020
4202	CWS Barkakana		Sri B.K. Vishwakarma	14414866	B/S Gr-III	0	5646	0.00	12.11.2020
4203	CWS Barkakana		Sri Bipat	14414726	Fitter-I	0	8725	0.00	12.11.2020
4204	CWS Barkaka	H.R. Shop	Sri Santosh Kumar	14433197	Fitter	1514.00	0	0.00	18.08.2020
4205	CWS Barkaka	H.R. Shop	Sri Kailash Munda	14412746	T. Optr.	4550.00	0	0.00	18.08.2020
4206	CWS Barkakana		Sri Sahdeo Mahto	14412811	Fitter	1514.00	0	0.00	18.08.2020
4207	CWS Barkaka	Elect. R. Shop	Sri Rasumay Majumdar	14410401	A/W	6512.00	0	0.00	18.08.2020
4208	CWS Barkaka	General Office	Sri Samuel Kachhap	14499032	Jr. DEO	5080.00	0	0.00	20.08.2020
4209	CWS Barkaka	Security	Sri Mahesh Kumar	12146171	H.S.G	2675.00	0	0.00	14.10.2020
4210	CWS Barkaka	General Office	Sri P.K. Chakraborty	12144176	Sr. P.A	2310.00	0	0.00	18.08.2020
4211	CWS Barkaka	Engine Shop	Sri Mahendra	14415962	Fitter	2600.00	0	0.00	31.08.2020
4212	CWS Barkaka	Engine Shop	Sri Lorka	14409056	Fitter	325.00	0	0.00	31.08.2020
4213	CWS Barkaka	Engine Shop	Sri Tabarak Hussain	14411664	Fitter	2925.00	0	0.00	31.08.2020
4214	CWS Barkaka	Engine Shop	Sri Hari Shankar Pd. Saw	14537286	Cat-I	2400.00	0	0.00	31.08.2020
4215	CWS Barkaka	Engine Shop	Sri Binod Pal Tiwari	14488654	Cat-II	1300.00	0	0.00	31.08.2020
4216	CWS Barkaka	Machine Shop	Sri K.M. Munda	14559652	Fitter	770.00	0	0.00	07.09.2020
4217	CWS Barkaka	Machine Shop	Sri Amit Kumar	14413595	Fitter	2042.00	0	0.00	07.09.2020
4218	CWS Barkaka	Machine Shop	Sri Chote Lal Singh	14413629	Fitter	770.00	0	0.00	07.09.2020
4219	CWS Barkaka	Machine Shop	Sri Sewalal Manjhi	14413611	Fitter	3007.00	0	0.00	07.09.2020
4220	CWS Barkaka	Trans. Shop	Sri Hardeo	14416051	Tyre Fitter	2275.00	0	0.00	12.09.2020
4221	CWS Barkaka	Trans. Shop	Sri Ram Suresh	14415848	E.P. Fitter	3250.00	0	0.00	12.09.2020
4222	CWS Barkaka	Trans. Shop	Sri Roop Sagar Singh	14415665	Fitter	1625.00	0	0.00	12.09.2020
4223	CWS Barkaka	Trans. Shop	Sri Dhanesh	14414049	Fitter	3250.00	0	0.00	12.09.2020
4224	CWS Barkaka	Trans. Shop	Sri Umesh Paswan	14415681	Fitter	650.00	0	0.00	12.09.2020
4225	CWS Barkaka	Trans. Shop	Sri Dara Chand Modak	14415889	Fitter	1300.00	0	0.00	12.09.2020
4226	CWS Barkaka	Trans. Shop	Sri Kina Ram Diggi	14433460	Fitter	2925.00	0	0.00	12.09.2020
4227	CWS Barkaka	Trans. Shop	Sri Dashrath	14415905	Fitter	1300.00	0	0.00	12.09.2020
4228	CWS Barkaka	Trans. Shop	Sri Dilip Ganjhu	13173893	Fitter	975.00	0	0.00	12.09.2020

4229	CWS Barkaka	Auto Shop	Md. Awesh	14410831	Fitter	650.00	0	0.00	12.09.2020
4230	CWS Barkaka	Auto Shop	Sri Jugal Rajwar	14435705	E.P. Fitter	2500.00	0	0.00	12.09.2020
4231	CWS Barkaka	Auto Shop	Sri Jagdish Gosai	14433676	E.P. Fitter	4700.00	0	0.00	12.09.2020
4232	CWS Barkaka	Auto Shop	Sri Basudeo bedia	14408777	DCM	4700.00	0	0.00	12.09.2020
4233	CWS Barkaka	Auto Shop	Sri Rajkumar	14433924	DCM	650.00	0	0.00	12.09.2020
4234	CWS Barkaka	Auto Shop	Sri Suresh Ravidas	14433718	Fitter	1125.00	0	0.00	12.09.2020
4235	CWS Barkaka	Auto Shop	Sri Ashok Ram	14408819	DCM	2500.00	0	0.00	12.09.2020
4236	CWS Barkaka	Auto Shop	Sri Mukhdeo	14408801	DCM	1450.00	0	0.00	12.09.2020
4237	CWS Barkaka	General Office	Sri Vijay Kumar Mahto	14489686	Cat-I	2434.00	0	0.00	12.09.2020
4238	CWS Barkaka	Smithy Shop	Sri Ramswarup Ravidas	14414882	Welder	1250.00	0	0.00	12.09.2020
4239	CWS Barkaka	General Office	Sri Pragas Paswan	12144234	Sr.Clerk	2475.00	0	0.00	02.09.2020
4240	CWS Barkaka	Engine Shop	Sri Keshaw Kumar	14564876	Cat-I	1250.00	0	0.00	02.09.2020
4241	CWS Barkaka	Engine Shop	Sri Tabarak Hussain	14411664	Fitter	4225.00	0	0.00	02.09.2020
4242	CWS Barkaka	General Office	Sri Manoj Bhuian	14586986	Cat-I	500.00	0	0.00	19.09.2020
4243	CWS Barkaka	CRS Hospital	Sri Birendra Kumar Sing	12051793	Ch. Lab. Tech.	3024.00	0	0.00	28.09.2020
4244	CWS Barkaka	General Office	Sri Manish	14558449	Cat-I	2346.00	0	0.00	28.09.2020
4245	CWS Barkaka	Elect. R. Shop	Sri Rasumay Majumdar	14410401	A/W	10592.00	0	0.00	09.10.2020
4246	CWS Barkaka	Auto Shop	Md. Awesh	14410831	Fitter	1625.00	0	0.00	09.10.2020
4247	CWS Barkaka	Auto Shop	Sri Ashok Ram	14408819	DCM	1375.00	0	0.00	09.10.2020
4248	CWS Barkaka	Auto Shop	Sri Basudeo Bedia	14408777	DCM	5200.00	0	0.00	09.10.2020
4249	CWS Barkaka	Auto Shop	Sri Rajkumar	14433924	Driver	975.00	0	0.00	09.10.2020
4250	CWS Barkaka	Security	Sri Basu Manjhi	12146864	A/G	3650.00	0	0.00	09.10.2020
4251	CWS Barkaka	Security	Sri Sanjeet Kumar	14472906	A/G	400.00	0	0.00	09.10.2020
4252	CWS Barkaka	Engine Shop	Sri Surendra Oraon	14567242	Cat-I	1200.00	0	0.00	10.10.2020
4253	CWS Barkaka	Engine Shop	Sri Devi Ram Bahadur	14464226	Cat-I	650.00	0	0.00	10.10.2020
4254	CWS Barkaka	Engine Shop	Sri Prayag Ram	14411730	E.P. Fitter	2925.00	0	0.00	10.10.2020
4255	CWS Barkaka	Engine Shop	Sri Tabarak Hussain	14411664	E.P. Fitter	3575.00	0	0.00	10.10.2020
4256	CWS Barkaka	Engine Shop	Sri Khirodhar Mahto	14411516	E.P. Fitter	1300.00	0	0.00	10.10.2020
4257	CWS Barkaka	Engine Shop	Sri Dewa	14411383	Sr. Mach.	650.00	0	0.00	10.10.2020
4258	CWS Barkaka	Engine Shop	Sri Sundra Bedia	14499040	Cat-I	325.00	0	0.00	10.10.2020
4259	CWS Barkaka	Engine Shop	Sri Rugan Bedia	14546782	Cat-I	900.00	0	0.00	10.10.2020
4260	CWS Barkaka	Engine Shop	Sri Mahendra	14415962	Fitter	1625.00	0	0.00	17.10.2020
4261	CWS Barkaka	Civil Sec.	Sri Avinash Kumar	14549083	Cat-I	1564.00	0	0.00	17.10.2020
4262	CWS Barkaka	Machine Shop	Sri Sewalal Manjhi	14413611	Fitter	4297.00	0	0.00	17.10.2020
4263	CWS Barkaka	Machine Shop	Sri Amit Kumar	14413595	Fitter	4297.00	0	0.00	17.10.2020

4264	CWS Barkaka	General Office	Sri Divya Ranjan Bahera	14557417	Cat-i	2346.00	0	0.00	17.10.2020
4265	CWS Barkaka	General Office	Sri Pardeep Tiwari	14489579	Cat-II	4620.00	0	0.00	17.10.2020
4266	CWS Barkaka	General Office	Sri Manish	14558449	Cat-I	1564.00	0	0.00	24.10.2020
4267	CWS Barkaka	General Office	Sri Vivek Kumar	14579932	Cat-I	449.00	0	0.00	24.10.2020
4268	CWS Barkaka	CRS Hospital	Sri Puran Mahto	14413777	Sr. Parmacist	1050.00	0	0.00	24.10.2020
4269	CWS Barkaka	Elect. R. Shop	Sri Bikash Nand Pathak	14410419	Sr.Elect.	650.00	0	0.00	24.10.2020
4270	CWS Barkaka	Engine Shop	Sri Shek Matiullah	14411755	Rigger	325.00	0	0.00	24.10.2020
4271	CWS Barkaka	Engine Shop	Sri Dablu Kumar	14586994	Cat-I	500.00	0	0.00	24.10.2020
4272	CWS Barkaka	Engine Shop	Sri Satendra Kumar	14555411	Cat-I	2484.00	0	0.00	24.10.2020
4273	CWS Barkaka	Foundry Shop	Sri Bhim Mahto	14412050	P. Makker	1264.00	0	0.00	24.10.2020
4274	CWS Barkaka	Smithy Shop	Sri Sukra Karmali	14432058	Fitter	325.00	0	0.00	27.10.2020
4275	CWS Barkaka	Smithy Shop	Sri Lalu Oraon	13173851	Fitter	325.00	0	0.00	27.10.2020
4276	CWS Barkaka	Elect. R. Shop	Sri Bikash Nand Pathak	14410419	Sr.Elect.	650.00	0	0.00	02.11.2020
4277	CWS Barkaka	Auto Shop	Sri Ashok Ram	14408819	DCM	975.00	0	0.00	02.11.2020
4278	CWS Barkaka	Auto Shop	Md. Awesh	14410831	DCM	5275.00	0	0.00	02.11.2020
4279	CWS Barkaka	Auto Shop	Sri Basudeo bedia	14408777	DCM	5275.00	0	0.00	02.11.2020
4280	CWS Barkaka	Auto Shop	Sri Rajkumar	14433924	DCM	1625.00	0	0.00	02.11.2020
4281	CWS Barkaka	Auto Shop	Sri Jugal Rajwar	14435705	E.P. Fitter	2600.00	0	0.00	02.11.2020
4282	CWS Barkaka	Foundry Shop	Sri Seraj Miyan	14412068	Moulder Gr.B	1264.00	0	0.00	13.11.2020
4283	CWS Barkaka	H.R. Shop	Sri Kailash Munda	14412746	T. Optr.	2600.00	0	0.00	13.11.2020
4284	CWS Barkaka	Trans. Shop	Sri Manmohan Swain	14567226	Cat-I	900.00	0	0.00	16.11.2020
4285	CWS Barkaka	Trans. Shop	Sri Dilip Ganjhu	13173893	E.P. Fitter	1625.00	0	0.00	16.11.2020
4286	CWS Barkaka	Trans. Shop	Sri Wakil Kumhar	14414585	E.P. Fitter	975.00	0	0.00	16.11.2020
4287	CWS Barkaka	Trans. Shop	Sri Dhanesh	14414049	E.P. Fitter	1300.00	0	0.00	16.11.2020
4288	CWS Barkaka	Trans. Shop	Sri Umesh Paswan	14415699	E.P. Fitter	3250.00	0	0.00	16.11.2020
4289	CWS Barkaka	Trans. Shop	Sri Roop Sagar Singh	14415665	E.P. Fitter	1625.00	0	0.00	16.11.2020
4290	CWS Barkaka	Trans. Shop	Sri Kina Ram Diggi	14433460	E.P. Fitter	2275.00	0	0.00	16.11.2020
4291	CWS Barkaka	Trans. Shop	Sri Hardeo	14416051	Tyre Fitter	975.00	0	0.00	16.11.2020
4292	CWS Barkaka	Trans. Shop	Sri Ram Suresh	14415848	E.P. Fitter	1950.00	0	0.00	16.11.2020
4293	CWS Barkaka	Engine Shop	Sri Tabarak Hussain	14411664	Fitter	5200.00	0	0.00	16.11.2020
4294	CWS Barkaka	Engine Shop	Sri Dewa	14411383	Sr. Mech.	1625.00	0	0.00	16.11.2020
4295	CWS Barkaka	Engine Shop	Sri Mohan Kumar Sharm	14411458	Sr. Mech.	2600.00	0	0.00	16.11.2020
4296	CWS Barkaka	Engine Shop	Sri Binod Pal Tiwari	14488654	Cat-II	1950.00	0	0.00	16.11.2020
4297	CWS Barkaka	Engine Shop	Sri Hari Shankar Pd. Saw	14537286	Cat-I	2700.00	0	0.00	16.11.2020
4298	CWS Barkaka	Engine Shop	Sri Karan Kumar	14535611	Car-I	2275.00	0	0.00	16.11.2020

4299	CWS Barkaka	Engine Shop	Sri Ramlal	14411615	E.P. Fitter	975.00	0	0.00	16.11.2020
4300	CWS Barkaka	General Office	Sri Pragas Paswan	12144234	Sr. Clerk	2555.00	0	0.00	16.11.2020
4301	CWS Barkaka	General Office	Sri Samit Dutta Sharma	14409338	Jr. DEO	3792.00	0	0.00	16.11.2020
4302	CWS Barkaka	General Office	Sri Shailesh Kumar	14409346	Jr. DEO	3792.00	0	0.00	16.11.2020
4303	CWS Barkaka	General Office	Sri Anil Kumar	14581425	Cat-I	300.00	0	0.00	19.11.2020
4304	CWS Barkaka	General Office	Sri Aruna Devi	14443312	HeadPeon	13648.00	0	0.00	19.11.2020
4305	CWS Barkaka	General Office	Sri Samuel Kachhap	14499032	Jr. DEO	4540.00	0	0.00	19.11.2020
4306	Rajhara	GM Unit	Sanajay Kumar Mehta	14477030	LDC	8100.00	0	0.00	10.08.2020.
4307	Rajhara	AFM Unit	Ashok Kumar	14577852	Cat-I	2210.00	0	0.00	17.08.2020
4308	Rajhara	AFM Unit	Hemant Kumar	14579320	Cat-I	1095.00	0	0.00	17.08.2020
4309	Rajhara	AFM Unit	Vikash Oraon	14554422	Accountant	19700.00	0	0.00	20.08.2020
4310	Rajhara	AFM Unit	Vikash Oraon	14554422	Accountant	5200.00	0	0.00	09.09.2020
4311	Rajhara	GM Unit	Sanjay Kumar Mehta	14477030	LDC	21950.00	0	0.00	10.09.2020
4312	Rajhara	GM Unit	Gopal Nonia	14553523	PWL	20340.00	0	0.00	6.10.2020
4313	Rajhara	GM Unit	Merajjudin	11085891	Peon	20940.00	0	0.00	6.10.2020
4314	Rajhara	GM Unit	Yamuna Prajapati	12161618	OS	8600.00	0	0.00	13.10.2020
4315	Rajhara	AFM Unit	Vikash Oraon	14554422	Accountant	12450.00	0	0.00	19.10.2020
4316	Rajhara	GM Unit	Merajuddin	11085891	peon	35435.00	0	0.00	27.10.2020
4317	Rajhara	AFM Unit	S. H. Khan	12164760	Accountant	482.00	0	0.00	28.10.2020
4318	Rajhara	GM Unit	Sanjay Kumar Mehta	14477030	LDC	7010.00	0	0.00	11.11.2020
4319	Rajhara	GM Unit	Yamuna Prajapati	12161618	os	7425.00	0	0.00	18.11.2020
4320	Rajhara	GM Unit	Merajjudin	11085891	Peon	25270.00	0	0.00	18.11.2020
4321	Rajhara	GM Unit	Rabindra Kumar Dubey	12167748	Ldc	0.00	5444	0.00	01.08.2020
4322	Rajhara	GM Unit	Rajeshwar Ram	12162913	ssi	0.00	2061	0.00	10.08.2020
4323	Rajhara	AFM Unit	M. N. Pandey	12164752	Accountant	0.00	18326	0.00	28.10.2020
4324	Rajhara	GM Unit	Yamuna Prajapati	12161618	os	0.00	3835	0.00	06.10.2020
4325	Rajhara	TTK OCP	Jalil Ahmad	14426282	Sr. EP fitter	17125.00	0	0.00	10.08.2020
4326	Rajhara	TTK OCP	Anand Yadav	14574164	Staff Nurse	45710.00	0	0.00	10.08.2020
4327	Rajhara	TTK OCP	Binod Mistry	12164158	Sr. Overman	54560.00	0	0.00	18.08.2020
4328	Rajhara	TTK OCP	Rakesh Kumar	14426464	Sr. Clerk	8100.00	0	0.00	18.08.2020
4329	Rajhara	TTK OCP	Dipendra Kr. Pandey	12162806	CS Keeoer	900.00	0	0.00	09.09.2020
4330	Rajhara	TTK OCP	Kawal Ansari	11087210	Peon	25010.00	0	0.00	10.09.2020
4331	Rajhara	TTK OCP	Binod Mistry	12164158	Sr. Overman	900.00	0	0.00	11.11.2020
4332	Rajhara	ROCP	A.K Jain	90028291	PO	2500.00	0	0.00	03.08.2020
4333	Rajhara	ROCP	R.P. Yadav	90203357	CM	6500.00	0	0.00	13.08.2020

4334	Rajhara	ROCP	A.K. JaIN	90028291	PO	3900.00	0	0.00	13.08.2020
4335	Rajhara	ROCP	A.k. jAIN	90028291	PO	1100.00	0	0.00	05.09.2020
4336	Rajhara	ROCP	S. Sinha	90280124	Dy. Manager	8460.00	0	0.00	05.10.2020
					Total Amount	**8825106.14**	**13914398.96**	**26552751.55**	

TO **Bill Tracking - Bill/Reg/20-21/ 022427** **Dt. 06/10/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1173** **Dt. 06/10/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ASHOK KUMAR CHOURASIA	705696	10/09/2020	468.00
2	BALAKRISHNA SAHAI & PUNITA SAHAI	705125	22/09/2020	18,000.00
3	BALBHADRA ROY	705010	05/09/2020	25,500.00
4	BANWARI PRASAD	704919	01/09/2020	18,000.00
5	BASANTI LAL KABRA	704918	01/09/2020	18,000.00
6	BASHISTH NARAYAN JHA	705129	22/09/2020	18,000.00
7	BHANU PRAKASH LAL	704846	26/08/2020	21,790.00
8	BHARAT PANDEY	705393	04/09/2020	9,192.00
9	BHARTENDU RAI	703288	21/08/2020	18,000.00
10	BIBEKANAND DAWN	705031	05/09/2020	33,000.00
11	BIMALENDU BIKASH MAJUMDER	705325	31/08/2020	8,341.00
12	BINOD KUMAR JHA	705143	23/09/2020	14,934.00
13	BINOD PRASAD SINGH	704763	25/08/2020	13,055.00
14	BISHWAAJIT SAFALTA	704793	25/09/2020	14,934.00
15	BISUN DAYAL RAM	705128	22/09/2020	18,000.00
16	BRAJ KISHORE PRASAD	705079	07/09/2020	18,000.00
17	BRAJ KISORE ROY	705126	22/09/2020	18,000.00
18	BRAJA GOPAL MUKHERJEE	705009	05/09/2020	25,500.00
19	BRIJ MOHAN PRASAD	705127	22/09/2020	25,500.00
20	BRIJENDRA KUMAR	702938	20/07/2020	18,000.00
21	DR. PAULUS KACHHAP	705156	24/09/2020	18,000.00
22	GOURI PRASAD PURBEY	705745	16/09/2020	7,536.00
23	GOURI PRASAD PURBEY	705746	16/09/2020	14,834.00
24	JANARDAN PANDEY	705328	31/08/2020	9,840.00
25	KRISHNA KUMAR SINGH	704962	02/09/2020	18,000.00
26	KULDIP MANDAL	705632	08/09/2020	5,764.00
27	NEERAJ KUMAR	705633	08/09/2020	99,500.00
28	PRADEEP KUMAR	705155	24/09/2020	18,000.00
29	PRADEEP KUMAR GUPTA	705350	01/09/2020	55,060.00
30	PRADIP KUMAR	705154	24/09/2020	18,000.00
31	RAM DHIRAJ ROY	705744	16/09/2020	3,957.00
32	SACHCHIDANAND SINGH	705326	31/08/2020	2,022.00
33	SHEO SHANKAR PRASAD SINHA	705730	16/09/2020	19,782.00
34	SINGHESHWAR PRASAD SINGH	705732	16/09/2020	23,860.00
35	SURENDRA KUMAR SINGH	705404	04/09/2020	1,848.00
36	SURYAMANI DEVI	705035	05/09/2020	18,000.00
37	UTTAM KUMAR DEY	705118	21/09/2020	25,500.00
38	V. T. THOMAS	705747	16/09/2020	7,413.00
39	VIJAYENDRA NATH JHA	705327	31/08/2020	1,660.00
40	VIJAYENDRA NATH JHA	705748	16/09/2020	5,075.00

	TOTAL			727,865.00

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 022428** **Dt. 06/10/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1172** **Dt. 06/10/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AMAL KANTI CHAKRABORTY	705723	16/09/2020	523.00
2	AMARNATH JHA	705718	16/09/2020	5744.00
3	ASHOK KUKMAR BANERJEE	705722	16/09/2020	2389.00
4	BASANT PRASAD	701613	29/06/2020	7027.00
5	BHABHISHAN CHANDER SHARMA	705724	16/09/2020	1287.00
6	BHABHISHAN CHANDER SHARMA	705725	16/09/2020	7150.00
7	BINOD KUMAR SINHA	702961	24/07/2020	18000.00
8	BIPIN KUMAR SINHA	705712	16/09/2020	2969.00
9	DHANANJAY SINGH	705729	16/09/2020	59731.00
10	FALGUNI DEVI	705786	21/09/2020	10829.00
11	ISHWAR DAYAL	705544	15/09/2020	3577.00
12	JAGMOHAN KHETAN	705728	16/09/2020	3099.00
13	JAGMOHAN KHETAN	705727	16/09/2020	4516.00
14	KAMESHWAR SINGH	705838	24/09/2020	135.00
15	KAMKHYA NARAYAN PANDEY	705873	25/09/2020	567.00
16	KAMKHYA NARAYAN PANDEY	705871	25/09/2020	567.00
17	KAMKHYA NARAYAN PANDEY	705870	25/09/2020	3365.00
18	KAMKHYA NARAYAN PANDEY	705872	25/09/2020	7873.00
19	KAMTA SINGH	705556	15/09/2020	1368.00
20	KEDAR YADAV	705542	15/09/2020	10956.00
21	KHALIL	705869	25/09/2020	3068.00
22	KHALIL	705868	25/09/2020	2182.00
23	MANSOOR AHSAN	705553	15/09/2020	8179.00
24	MD ILIAS ANSARI	704652	02/09/2020	5651.00
25	NANDLAL SAH	704597	31/08/2020	2456.00
26	NANDLAL SAH	704596	31/08/2020	1428.00
27	NANDLAL SAH	703942	31/07/2020	1056.00
28	NANDLAL SAH	703941	31/07/2020	897.00
29	NIMANS TOPPO	705543	15/09/2020	256.00
30	NIMANS TOPPO	705554	15/09/2020	3435.00
31	NIRANJAN KUMAR	704653	02/09/2020	17059.00
32	RAJENDRA MISHRA	705527	14/09/2020	4153.00
33	RAM KUMAR SINGH	705526	14/09/2020	18973.00

34	RAMASHIS SINGH	701163	08/06/2020	2636.00
35	RAMASHIS SINGH	705530	14/09/2020	22364.00
36	RAMASLOK SINGH	705529	14/09/2020	976.00
37	RAMASLOK SINGH	705528	14/09/2020	3174.00
38	RAN VIJAY SINGH	705568	17/09/2020	10537.00
39	ROHAN KUMAR	705726	16/09/2020	3318.00
40	**MEDICA HOSPITALS PVT LTD**	**705763**	**18/09/2020**	**94902.00**
	TOTAL			**358372.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 022426** **Dt. 06/10/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1174** **Dt. 06/10/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ANIS ASHRAF	705832	23/09/2020	52959.00
2	ANIS ASHRAF	705831	23/09/2020	9185.00
3	AWADHESH PRASAD	705541	15/09/2020	2457.00
4	BASANTI BECK	705514	14/09/2020	84826.00
5	BIJAY KUMAR PANDEY	705830	23/09/2020	38698.00
6	BINDHYESHWARI PRASAD	705596	17/09/2020	12086.00
7	BIR SINGH MAHTO	705922	29/09/2020	2476.00
8	BIR SINGH MAHTO	705923	29/09/2020	1157.00
9	CHAITWA DEVI	705517	14/09/2020	3844.00
10	DR DEVENDRA PRASAD SINGH	705273	26/08/2020	1940.00
11	JAGDISH PRASAD VIJAY	705740	16/09/2020	1635.00
12	JAI PRAKASH NARAIN JHA	705272	26/08/2020	5335.00
13	JAI PRAKASH NARAIN JHA	705271	26/08/2020	11377.00
14	KHEMLAL BAITHA	705773	19/09/2020	11908.00
15	LALJI PRASAD	705585	17/09/2020	4090.00
16	LALJI PRASAD	705586	17/09/2020	1987.00
17	MENSON KUJUR	705924	29/09/2020	4489.00
18	MOHAMMAD SAUKAT ALI	705829	23/09/2020	6161.00
19	MOHAMMAD SAUKAT ALI	705828	23/09/2020	819.00
20	MOKHTAR HASSAN	705545	15/09/2020	16783.00
21	MOKHTAR HASSAN	705552	15/09/2020	931.00
22	POLY SEN	705539	15/09/2020	6144.00
23	PRABHUNANADAN PRASAD GUPTA	705555	15/09/2020	11339.00
24	RAJDEO PRASAD	705782	19/09/2020	3100.00
25	RAM NARAYAN BAITHA	705497	11/09/2020	49701.00
26	S. B. PRASAD	705742	16/09/2020	23111.00
27	S. B. PRASAD	705741	16/09/2020	19323.00
28	SAVITRI DEVI	705776	19/09/2020	5190.00

29	SHREE KANT SHARMA	704928	01/09/2020	18000.00
30	SHYAM LAL MAHLI	705888	25/09/2020	1485.00
31	SHYAM LAL MAHLI	705889	25/09/2020	2706.00
32	SIDHESHWAR PRASAD	704757	22/08/2020	40500.00
33	SUCHIT NARAYAN JHA	705519	14/09/2020	15747.00
34	SUCHIT NARAYAN JHA	705518	14/09/2020	8650.00
35	SUDHA DEVI	705827	23/09/2020	22417.00
36	SUDHIR KUMAR SINGH	705077	07/09/2020	18000.00
37	SURENDRA KUMAR	704888	31/08/2020	25500.00
38	VISHWA RANJAN VERMA	705274	26/08/2020	729.00
39	**MEDICA HOSPITALS PVT LTD**	**705499**	**11/09/2020**	**26177.00**
40	**RAJ HOSPITALS**	**705765**	**18/09/2020**	**8616.00**
	TOTAL			**581578.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 022702** **Dt. 08/10/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1196** **Dt. 08/10/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ALIMUDDIN KHAN	705551	15/09/2020	1822.00
2	ALIMUDDIN KHAN	705550	15/09/2020	961.00
3	ALIMUDDIN KHAN	705549	15/09/2020	5997.00
4	ALIMUDDIN KHAN	705515	14/09/2020	3448.00
5	AMARESH CHANDRA PRASAD	705993	29/09/2020	9471.00
6	ARUN KUMAR	705548	15/09/2020	384.00
7	ARUN KUMAR	705547	15/09/2020	7113.00
8	ARVIND KUMAR SINGH	705954	18/09/2020	3700.00
9	ASHA DEVI	705884	25/09/2020	902.00
10	ASHA DEVI	705816	23/09/2020	269.00
11	ASHOK KUMAR SINGH	705546	28/09/2020	3297.00
12	ASHOK KUMAR SINGH	705885	25/09/2020	16960.00
13	BRAJENDRA KUMAR SINHA	705736	16/09/2020	8735.00
14	CHANDRA SHEKHAR ROY	705735	16/09/2020	9875.00
15	DUDH NATH RAM	705991	29/09/2020	5981.00
16	DUDH NATH RAM	705990	29/09/2020	4195.00
17	GIRIJA NANDAN MISHRA	705739	16/09/2020	23314.00
18	GOPAL PRASAD	705955	18/09/2020	3752.00
19	JAGDISH PRASAD	705270	26/08/2020	4704.00
20	JITENDRA KUMAR MISHRA	705733	16/09/2020	3561.00
21	NIRMAL KUMAR SENGUPTA	706094	06/10/2020	1520.00
22	RABINDRA KUMAR PANDEY	705565	17/09/2020	4838.00
23	RAVI PRAKASH SINGH	705995	29/09/2020	1397.00

24	RAVI PRAKASH SINGH	705996	29/09/2020	1441.00
25	RAVI PRAKASH SINGH	705997	29/09/2020	2045.00
26	RAVI PRAKASH SINGH	705994	29/09/2020	1247.00
27	SARDAR HARINJAI NATH SINGH	705738	16/09/2020	14990.00
28	SHANKAR BHAGAT	705592	17/09/2020	300.00
29	SHYAM LALL	705533	14/09/2020	4920.00
30	SHYAM LALL	705864	25/09/2020	2216.00
31	SHYAM LALL	705844	24/09/2020	2460.00
32	SUKANT KUMAR NAYAK	705731	16/09/2020	696.00
33	THAKUR DAS NAYAK	705534	14/09/2020	4989.00
34	THAKUR DAS NAYAK	705535	14/09/2020	7256.00
35	UMA SHANKAR OJHA	705986	26/09/2020	10267.00
36	VIJAY KUMAR PANDEY	705992	29/09/2020	135.00
37	VINAY KUMAR THAKUR	705737	16/09/2020	12245.00
38	GLOBAL HEALTH PVT. LTD.	705839	24/09/2020	5306.00
39	GLOBAL HEALTH PVT. LTD.	705840	24/09/2020	12063.00
40	GLOBAL HEALTH PRIVATE LTD	705269	26/08/2020	1289.00
	TOTAL			**210061.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 022982** **Dt. 09/10/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1197** **Dt. 09/10/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ADARMATI DEVI	705897	26/09/2020	16791.00
2	AMAL KUMAR MITRA	705900	26/09/2020	5959.00
3	ARBIND KUMAR	705966	19/09/2020	7470.00
4	ARBIND KUMAR	705965	19/09/2020	7319.00
5	ARUN PRAKASH	705813	23/09/2020	2292.00
6	ASHOK KUMAR SINGH	705895	25/09/2020	11512.00
7	ASHOK KUMAR SINGH	705817	23/09/2020	17501.00
8	ATMA NAND SINGH	706018	05/10/2020	5132.00
9	KAVINDRA PRASAD	705974	19/09/2020	23390.00
10	KRISHNA KUMAR SAHU	705166	26/09/2020	18000.00
11	KRISHNA MOHAN PRASAD	705981	19/09/2020	10432.00
12	KUMUD KANT SINGH	705165	26/09/2020	25500.00
13	MD. AMANULLAH KHAN	705803	22/09/2020	5814.00
14	NAGENDRA RAM	705557	15/09/2020	3331.00
15	NAND KISHORE PRASAD	705560	15/09/2020	956.00
16	NAND KISHORE PRASAD	705559	15/09/2020	729.00
17	NAND KISHORE PRASAD	705561	15/09/2020	1510.00
18	NAND KISHORE PRASAD	705562	15/09/2020	1510.00

19	NIRMAL KUMAR ROY	705558	15/09/2020	3559.00
20	PRATIVA DEVI	706020	05/10/2020	245097.00
21	RAMADHIN KUMAR	705970	19/09/2020	14621.00
22	RAMADHIN KUMAR	705971	19/09/2020	14285.00
23	RAMADHIN KUMAR	705973	19/09/2020	16868.00
24	RAMADHIN KUMAR	705972	19/09/2020	6020.00
25	RAMADHIN KUMAR	705969	19/09/2020	6137.00
26	RAMADHIN KUMAR	705968	19/09/2020	17058.00
27	RAMADHIN KUMAR	705967	19/09/2020	29161.00
28	RANA BHARAT KUMAR SINGH	705982	19/09/2020	425.00
29	SHEO KUMAR MISHRA	706021	05/10/2020	3116.00
30	SHEO KUMAR MISHRA	706022	05/10/2020	4048.00
31	SUDARSHAN SINGH	705980	19/09/2020	2374.00
32	SUDARSHAN SINGH	705976	19/09/2020	7254.00
33	SUDARSHAN SINGH	705975	19/09/2020	6893.00
34	SUDARSHAN SINGH	705979	19/09/2020	5333.00
35	SUDARSHAN SINGH	705978	19/09/2020	3600.00
36	SUDARSHAN SINGH	705977	19/09/2020	5931.00
37	VINDHYACHAL PRASAD	705734	16/09/2020	5370.00
38	**K. M. MEMORIAL HOSPITAL & RESEARCH CENTRE**	**705834**	**24/09/2020**	**22364.00**
39	**CURIE-ABDUR RAZZAQUE ANSARI CANCER**	**705896**	**26/09/2020**	**43619.00**
40	**CURIE-ABDUR RAZZAQUE ANSARI CANCER**	**705794**	**22/09/2020**	**116818.00**
	TOTAL			**745099.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO, **Bill Tracking - Bill/Reg/20-21/ 023767** **Dt. 13/10/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1148** **Dt. 13/10/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ANIL KUMAR JHA	706264	06/10/2020	1587.00
2	BAIJNATH SAO	705855	25/09/2020	6778.00
3	BALENDU SHEKHAR	704931	01/09/2020	18000.00
4	BHAGWAN SINGH	705101	19/09/2020	9000.00
5	BHOLA SHAH	704947	01/09/2020	18000.00
6	BINOD KUMAR AKHIL	705050	07/09/2020	18000.00
7	BINOD KUMAR SHRIVASTWA	704997	02/09/2020	18000.00
8	BIRENDRA KUMAR SINGH	705160	25/09/2020	10500.00
9	BISHWA MOHAN VERMA	705087	07/09/2020	18000.00
10	BISHWAMBHAR PRASAD SINGH	705030	05/09/2020	18000.00
11	CHANDRA MOHAN MAHTO	705964	19/09/2020	60732.00
12	DEBASHIS DE SARKAR	705852	25/09/2020	16651.00
13	DEBASHIS DE SARKAR	705854	25/09/2020	570.00

14	DIWA KANT JHA	705591	17/09/2020	3434.00
15	DIWA KANT JHA	705853	25/09/2020	10144.00
16	GOPAL NAYAK	705812	23/09/2020	19018.00
17	ISHWAR DAYAL SAGAR	705774	19/09/2020	2397.00
18	JHANKU SAW	705788	21/09/2020	4649.00
19	JHANKU SAW	705867	25/09/2020	2062.00
20	KRISHNA KANT PANDEY	702582	14/07/2020	18000.00
21	RABI SHANKAR MISHRA	705069	07/09/2020	18000.00
22	RAI ANIL KUMAR SHARMA	704830	25/08/2020	25500.00
23	RAJA PARIKSHIT PATHAK	705145	23/09/2020	18000.00
24	RAJENDRA KUMAR KAUSHIK	704977	02/09/2020	18000.00
25	RAJESHWAR PRASAD SINGH	705070	07/09/2020	18000.00
26	RAM AUTAR PRASAD	704933	01/09/2020	18000.00
27	RAM AWADH MISHRA	704956	01/09/2020	18000.00
28	RAM AWATAR SINGH	705018	05/09/2020	25500.00
29	RAM CHANDRA PRASAD SINHA	704951	01/09/2020	18000.00
30	RAM LAKHAN PRASAD	704786	25/08/2020	7500.00
31	RAM NARAYAN ROY	705046	05/09/2020	25500.00
32	RAM NATH SINGH	704795	25/08/2020	18000.00
33	RAM PRAVESH SINGH - III	703234	18/08/2020	9000.00
34	RAMANAND SINGH	704878	31/08/2020	18000.00
35	RANJAN KUMAR SINHA	704976	02/09/2020	25500.00
36	RANJIT SINGH	704843	26/08/2020	18000.00
37	RASHMI MISHRA	705146	23/09/2020	18000.00
38	RENU SHRIVASTAVA	704916	31/08/2020	18000.00
39	TAPENDRA MAHTO	705902	28/09/2020	3657.00
40	**MEDICA HOSPITALS PVT LTD**	**705807**	**22/09/2020**	**60310.00**
	TOTAL			**671989.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 023765** **Dt. 13/10/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1149** **Dt. 13/10/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ADITYA PRAKASH TRIVEDI	705111	21/09/2020	18000.00
2	AMARENDRA KUMAR	705113	21/09/2020	18000.00
3	AMARENDRA UPADHYAY	705100	19/09/2020	18000.00
4	ANIL KUMAR SINHA	705130	22/09/2020	18000.00
5	ANIRUDH KUMAR	705117	21/09/2020	18000.00
6	ARUN KUMAR	705119	21/09/2020	18000.00
7	ARVIND KISHORE VERMA	705093	08/09/2020	18000.00
8	ASHOK KUMAR	705105	21/09/2020	18000.00

9	ASHOK KUMAR CHOUDHARY	705086	07/09/2020	18000.00
10	ASHUTOSH KUMAR SINHA	705084	07/09/2020	18000.00
11	AWADH BIHARI PANDEY & INDIRA PANDEY	705107	21/09/2020	18000.00
12	BINA SINGH	705067	07/09/2020	18000.00
13	DAMYANTI DEVI	705068	07/09/2020	18000.00
14	DR RABINDRA NATH SAHOO	705071	07/09/2020	18000.00
15	JAGDISH MAHTO	705180	26/09/2020	46680.00
16	JAI DEO MAHTO	704886	31/08/2020	33000.00
17	KANTI SINHA	705115	21/09/2020	21750.00
18	LALJI SHARMA	705181	26/09/2020	9000.00
19	NABA KUMAR GHOSH	704936	01/09/2020	25500.00
20	NAGENDRA CHANDRA JHA	705063	07/09/2020	18000.00
21	NAND KUMAR PATHAK	704987	02/09/2020	18000.00
22	NARAYAN PRASAD SINGH	704940	01/09/2020	18000.00
23	NARENDRA KUMAR SINGH	705205	07/10/2020	18000.00
24	NIRBHAI KUMAR SRIVASTAVA	705064	07/09/2020	18000.00
25	NISITH KUMAR CHOSH	704966	02/09/2020	18000.00
26	NITISHWAR PRASAD SINGH	702438	07/09/2020	18000.00
27	R S CHHABRA	704855	26/08/2020	18000.00
28	R. K. CHOUDHARY	704900	31/08/2020	18000.00
29	RAJAT SUBHRA SARKAR	705014	05/09/2020	18000.00
30	RAJNATH PRASAD	704917	01/09/2020	18000.00
31	RAM BINAY SINGH	705013	05/09/2020	7500.00
32	RAM BINOD CHOUDHARY	705066	07/09/2020	25500.00
33	RAM CHARITRA CHOUDHARY	705081	07/09/2020	18000.00
34	RAM KRIPAL SINGH	705024	05/09/2020	18000.00
35	RAM LAKHAN YADAV	705144	23/09/2020	25500.00
36	RAMA SHANKAR SINGH	704921	01/09/2020	18000.00
37	RAMADHAR PRASAD	705038	05/09/2020	18000.00
38	RAMADHAR SINGH	704015	31/08/2020	18000.00
39	RAS BIHARI SAHAY	704799	25/08/2020	18000.00
40	SHRI ANANTA DHAR NATH	705044	05/09/2020	18000.00
	TOTAL			**770430.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 023776** **Dt. 13/10/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1151** **Dt. 13/10/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ADITYA NATH JHA	706014	03/10/2020	10641.00
2	ANAND KUMAR ROY	705999	29/09/2020	548.00
3	ASHOK BARAN CHAKRAVORTY	705114	21/09/2020	18000.00

4	ATMA NAND SINGH	706017	05/10/2020	1140.00
5	ATMA NAND SINGH	706019	05/10/2020	6102.00
6	BALAKRISHNA SAHAI & PUNITA SAHAI	705988	28/09/2020	10150.00
7	BALAKRISHNA SAHAI & PUNITA SAHAI	705987	28/08/2020	8289.00
8	DR ANAND KUMAR SINGH	705719	16/09/2020	2222.00
9	GOPI KRISHNA JHA	706015	05/10/2020	12716.00
10	GOPI KRISHNA JHA	706016	05/10/2020	1404.00
11	IMRAN AHMAD	704970	02/09/2020	18000.00
12	INDRA KUMAR KHULLAR	705057	07/09/2020	18000.00
13	INDRADEO CHOUDHARY	705131	22/09/2020	18000.00
14	INDRADEO YADAV	705056	07/09/2020	18000.00
15	INDU BHUSHAN SINGH	705711	16/09/2020	6608.00
16	IPPILI KAMALA TRINADHAM	703270	21/08/2020	18107.00
17	KANCHAN SINHA	705043	05/09/2020	21750.00
18	LAKHAN GOPE	705865	25/09/2020	2361.00
19	LALKI DEVI	705540	15/09/2020	13077.00
20	MD. IZHAR	704973	02/09/2020	18000.00
21	NILACHAL NAYAK	706258	06/10/2020	3330.00
22	OM PRAKASH	705132	22/09/2020	15000.00
23	ONKAR PRASAD	706003	29/09/2020	9929.00
24	ONKAR PRASAD	706004	29/09/2020	301.00
25	PAWAN KUMAR SINHA	705962	19/09/2020	5030.00
26	PAWAN KUMAR SINHA	705963	19/09/2020	5045.00
27	PRABHANJAN KUMAR	706000	29/09/2020	8221.00
28	PRABHANJAN KUMAR	706001	29/09/2020	1479.00
29	PRAKASH KUMAR PRADHAN	705185	26/09/2020	18000.00
30	RAJ HOSPITALS	705320	28/08/2020	9574.00
31	RAM LOLIN PRASAD	706011	03/10/2020	983.00
32	RAM LOLIN PRASAD	706008	03/10/2020	7533.00
33	RAM LOLIN PRASAD	706009	03/10/2020	2894.00
34	RAM LOLIN PRASAD	706012	03/10/2020	1347.00
35	RAM LOLIN PRASAD	706013	03/10/2020	6268.00
36	RAM LOLIN PRASAD	706010	03/10/2020	26070.00
37	YOGENDRA KUMAR AWASTHY	704939	01/09/2020	18000.00
38	YOGENDRA MISHRA	704889	31/08/2020	18000.00
39	YOGENDRA TIWARY	705019	05/09/2020	18000.00
40	YOGESH SRIVASTAVA	704837	26/08/2020	18000.00
	TOTAL			**416119.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 023761** **Dt. 13/10/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1150** **Dt. 13/10/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ADITYA KUMAR RAM	705500	11/09/2020	1239.00
2	ADITYA KUMAR RAM	705501	11/09/2020	1074.00
3	AWANINDRA KUMAR	705502	11/09/2020	3260.00
4	BADRI PRASAD MISTRY	706033	05/10/2020	15048.00
5	BIJOY PRASAD CHAKRABORTY	706030	05/10/2020	1814.00
6	BIPIN KUMAR	705956	19/09/2020	25689.00
7	BIR CHANDRA JHA	706026	05/10/2020	11614.00
8	BIRENDRA KUMAR SINHA	706007	03/10/2020	3126.00
9	DR. SHANKAR PRASAD SINGH	705983	24/09/2020	7260.00
10	GANGA SHARAN SINGH	706244	05/10/2020	1167.00
11	GANGA SHARAN SINGH	706243	05/10/2020	3651.00
12	HARINDRA KUMAR SINGH	706006	29/09/2020	13351.00
13	KAMALA PRASAD	706028	05/10/2020	12788.00
14	KAMALA PRASAD	706029	05/10/2020	7527.00
15	KRISHNA KUMAR SINGH	705405	04/09/2020	5609.00
16	KRISHNA MANI SINGH	705788	10/09/2020	3152.00
17	LALAN SINGH	706252	06/10/2020	2611.00
18	LALAN SINGH	706044	05/10/2020	2050.00
19	MANSOOR ALAM ANSARI	705984	24/09/2020	7831.00
20	NARENDRA PRASAD SINHA	706005	29/09/2020	4441.00
21	NITISHWAR PRASAD SINGH	704719	21/08/2020	14419.00
22	NURUL HODA ANSARI	705564	16/09/2020	13666.00
23	NURUL HODA ANSARI	705563	16/09/2020	3604.00
24	RAJEEV KUMAR	705631	08/09/2020	23829.00
25	SAMSUDDIN	704663	02/09/2020	8666.00
26	SAMSUDDIN	704661	02/09/2020	2458.00
27	SAMSUDDIN	704664	02/09/2020	2543.00
28	SAMSUDDIN	704662	02/09/2020	3525.00
29	SHEO SHANKAR SINGH	704659	02/09/2020	5071.00
30	SHIVA NANDAN PRASAD	706032	05/10/2020	8413.00
31	SHIVA NANDAN PRASAD	706031	05/10/2020	2754.00
32	SRI ASHOK	705505	11/09/2020	29564.00
33	SRI SHEO SHANKAR PRASAD	704660	02/09/2020	605.00
34	SURENDRA VIKRAM SRIVASTAVA	706027	05/10/2020	15625.00
35	SURESH KUMAR SAHU	705709	10/09/2020	11194.00
36	SURESH NAYAK	704657	02/09/2020	190.00
37	SURESH NAYAK	704658	02/09/2020	295.00
38	TARSEM KUMAR	706034	05/10/2020	4727.00
39	VIJAY KUMAR VERMA	706002	29/09/2020	2469.00
40	YOGENDRA SINGH	705487	09/09/2020	4813.00
	TOTAL			**292732.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 024560** **Dt. 16/10/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1180** **Dt. 16/10/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ABHAY KUMAR SINGH	706290	07/10/2020	1684.00
2	ABHAY KUMAR SINGH	706289	07/10/2020	1858.00
3	AFAQUE MANZAR	705752	17/09/2020	1420.00
4	AJOY KUMAR SHARMA	705602	17/09/2020	2373.00
5	AMRIT PRAKASH MALIK	706270	06/10/2020	31684.00
6	ANAND HARI	706246	05/10/2020	1752.00
7	ASHOK KUMAR CHOURASIA	706287	07/10/2020	1719.00
8	ASHOK KUMAR CHOURASIA	706288	07/10/2020	8066.00
9	ASHOK KUMAR CHOURASIA	706286	07/10/2020	359.00
10	BHARAT PANDEY	705998	29/09/2020	3942.00
11	BRAHMVA PRAKASH AGRAWAL	706291	07/10/2020	4355.00
12	DAYA NAND PATHAK	706248	05/10/2020	16539.00
13	DEVENDRA KUMAR CHOUDHARY	706271	06/10/2020	10458.00
14	DEVENDRA NATH TIWARI	705819	23/09/2020	1590.00
15	DEVENDRA NATH TIWARI	705820	23/09/2020	6855.00
16	DIN DAYAL MANJHI	706081	06/10/2020	9429.00
17	DINESH PRASAD	705825	23/09/2020	3891.00
18	DINESH PRASAD	705826	23/09/2020	5415.00
19	DIP NARAYAN SINGH	705821	23/09/2020	784.00
20	DIP NARAYAN SINGH	705822	23/09/2020	2159.00
21	DIP NARAYAN SINGH	705879	25/09/2020	5266.00
22	DIP NARAYAN SINGH	705878	25/09/2020	267.00
23	DIP NARAYAN SINGH	705877	25/09/2020	2475.00
24	KAPIL DEO UPADHYAY	706292	07/10/2020	2751.00
25	MADAN MOHAN	705866	25/09/2020	1107.00
26	MADAN MOHAN	705874	25/09/2020	3226.00
27	MADHUSUDAN KUMAR SINGH	706250	05/10/2020	135.00
28	MAGNA RAM MOCHI	706247	05/10/2020	1178.00
29	MINHAJUL ISLAM	705532	14/09/2020	1958.00
30	MINHAJUL ISLAM	705531	14/09/2020	1414.00
31	MUDRIKA SINGH	705802	22/09/2020	14905.00
32	MUDRIKA SINGH	705804	22/09/2020	854.00
33	**ORCHID MIDICAL CENTRE**	**705833**	**23/09/2020**	**72820.00**
34	RABINDRA KUMAR PANDEY	706104	06/10/2020	6685.00
35	RABINDRA KUMAR PANDEY	706105	06/10/2020	4004.00
36	RAJ KUMAR	706117	07/10/2020	5514.00
37	SARFARAZ ALAM	706249	05/10/2020	13362.00
38	SUBHASH CHANDRA DUBEY	706294	07/10/2020	4134.00
39	SUBHASH CHANDRA DUBEY	706293	07/10/2020	4356.00
40	**YASHODA HOPITAL**	**705835**	**24/09/2020**	**73659.00**
	TOTAL			**336402.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 024557** **Dt. 16/10/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1181** **Dt. 16/10/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ADITYA SAHU	705600	17/09/2020	2517.00
2	ADITYA SAHU	705607	17/09/2020	2790.00
3	ADITYA SAHU	701218	08/06/2020	3651.00
4	ADITYA SAHU	705599	17/09/2020	4546.00
5	ADITYA SAHU	705781	19/09/2020	354.00
6	ADITYA SAHU	705753	19/09/2020	3727.00
7	ANWAR HUSSAIN	705601	17/09/2020	794.00
8	ANWAR HUSSAIN	705780	19/09/2020	6530.00
9	ASIT RANJAN SEN	705809	22/09/2020	3936.00
10	ASIT RANJAN SEN	705810	22/09/2020	6737.00
11	CHHEDI MODI KISHORE	705174	26/09/2020	18000.00
12	CHHEDI SETH	705903	28/09/2020	4577.00
13	CHHEDI SETH	705904	28/09/2020	5940.00
14	DR HARI PRASAD CHOKHANI	705199	06/10/2020	18000.00
15	E. RAGHU NANDANAN	705177	26/09/2020	18000.00
16	GANGA KANT JHA	705140	22/09/2020	25500.00
17	GANGA SHARAN SINGH	704999	02/09/2020	25500.00
18	GIRISH KUMAR SINGH	705053	07/09/2020	18000.00
19	GOKULA NAND SAHU	704950	10/09/2020	18000.00
20	GOPAL PRASAD	704965	02/09/2020	18000.00
21	GOVIND KUMAR SHARMA	704971	02/09/2020	18000.00
22	GRACE SAHAY	704964	02/09/2020	18000.00
23	HAVALDAR RAM	705785	21/09/2020	10986.00
24	JABBAR KHAN	705910	28/09/2020	15244.00
25	N JAIRAMAN	704565	26/08/2020	1204.00
26	N JAIRAMAN	704564	26/08/2020	1089.00
27	NARMDESHWAR MISHRA	705911	28/09/2020	15204.00
28	NOEL RUNDA	705758	18/09/2020	17741.00
29	SAHADEO RAM	705913	28/09/2020	9275.00
30	SAHADEO RAM	705912	28/09/2020	4277.00
31	SHAMBHU PRASAD	705811	22/09/2020	872.00
32	SUDARSHAN KUNDU	705783	21/09/2020	12395.00
33	SUDARSHAN KUNDU	705784	21/09/2020	7829.00
34	VED PRAKASH KAPILA & PRAKASH KAPILA	704998	02/09/2020	7500.00
35	VEDA NAND DAS	704995	02/09/2020	18000.00
36	VISHNU KANT THAKUR CHANDRAYAN	705091	07/09/2020	18000.00

37	GLOBAL HEALTH PVT. LTD.	705836	24/09/2020	12063.00
38	RAJ HOSPITALS	705808	22/09/2020	16800.00
39	ORCHID MEDICAL CENTRE	705761	18/09/2020	10614.00
40	ORCHID MEDICAL CENTRE	705760	18/09/2020	10614.00
	TOTAL			**430806.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 024569** **Dt. 16/10/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1179** **Dt. 16/10/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AMRENDRA THAKUR	705171	26/09/2020	44249.00
2	ANAND PRAKASH SINGH	706025	05/10/2020	8558.00
3	BALRAM THAKUR	705931	01/10/2020	9113.00
4	BALRAM THAKUR	705932	01/10/2020	3305.00
5	BIJAY KUMAR SAHAY	705510	11/09/2020	4460.00
6	BRAJ BIHARI PRASAD	705778	19/09/2020	2107.00
7	DR S. B. KHALKHO	705106	21/09/2020	18000.00
8	DR. SHANKAR PRASAD SINGH	705193	26/09/2020	18000.00
9	GANESH SHANKAR BIRUA	705139	22/09/2020	18000.00
10	GANGA SHARAN SINGH	706242	05/10/2020	3057.00
11	GANGA SHARAN SINGH	706241	05/10/2020	2554.00
12	GUNESHWAR DAS GULAB	705204	07/10/2020	18000.00
13	GYAN SHANKAR SINGH	705052	07/09/2020	18000.00
14	KUWARI ORAON	705103	21/09/2020	18000.00
15	MADHAV JHA	705201	06/10/2020	18000.00
16	MD. SAHIDULLAH	705116	21/09/2020	10500.00
17	MOHAN JHA	705202	06/10/2020	18000.00
18	MOHAN PRASAD SINHA	705159	25/09/2020	18000.00
19	RAJDEO PRASAD	705088	07/09/2020	18000.00
20	RAJENDRA GHASI	705756	17/09/2020	2063.00
21	RAJENDRA GHASI	706046	05/10/2020	548.00
22	RAJIV RANJAN KUMAR	705006	05/09/2020	6824.00
23	RAJU GOPAL MUKHOPADHYAY	705015	05/09/2020	18000.00
24	RAM NAGINA SINGH	705755	17/09/2020	4273.00
25	RAM NAGINA SINGH	706048	05/10/2020	9086.00
26	RAM PRATAP SINGH	705124	21/09/2020	18000.00
27	RAMDINESH KUMAR SINGH	704909	31/08/2020	18000.00
28	RANDHIR KUMAR SINHA	706047	05/10/2020	5668.00
29	RANJIT KUMAR BHAGAT	706045	05/10/2020	9696.00
30	SABITA DEOGHARIA	705191	26/09/2020	18000.00

31	SANJAY PRASAD SINGH	705109	21/09/2020	33000.00
32	SATISH KANT VERMA	705108	21/09/2020	18000.00
33	SHAKIL AKHTAR	705149	23/09/2020	18000.00
34	SHEKH MANSOOR	705192	26/09/2020	25500.00
35	SHEO NANDAN MISHRA	705195	26/09/2020	18000.00
36	SHESH NATH PRASAD	705147	23/09/2020	18000.00
37	SUNIL KUMAR	705190	26/09/2020	18000.00
38	SUNIL KUMAR DATTA	705198	06/10/2020	16500.00
39	SWAPAN KUMAR BHATTACHARJEE	705102	21/09/2020	25500.00
40	**CURIE-ABDUR RAZZAQUE ANSARI CANCER**	**706095**	**06/10/2020**	**108228.00**
	TOTAL			**676789.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 025086** **Dt. 19/10/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1219** **Dt. 19/10/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ANI DEVI	705851	25/09/2020	14560.00
2	ASHOK KUMAR	705033	05/09/2020	48000.00
3	ASHOK KUMAR VERMA & SHILA SINHA	705849	25/09/2020	2343.00
4	ASHOK KUMAR VERMA & SHILA SINHA	705850	25/09/2020	4017.00
5	B V S BOSE	705173	26/09/2020	18000.00
6	BIJAY KUMAR DUBEY	705860	25/09/2020	3440.00
7	BIJAY KUMAR DUBEY	705859	25/09/2020	3371.00
8	BIJAY KUMAR DUBEY	705862	25/09/2020	1156.00
9	BIJAY KUMAR DUBEY	705861	25/09/2020	1087.00
10	BRIJLAL	706114	07/10/2020	1449.00
11	GANESH DUBEY	705178	26/09/2020	18000.00
12	GANESH PRASAD SINHA	706254	06/10/2020	14165.00
13	GIRIJA SHANKER PANDEY	705223	12/10/2020	18000.00
14	GYAN SHANKER CHOUDHARY	705179	26/09/2020	18000.00
15	KARTIK KUMAR PNADEY	705892	25/09/2020	1704.00
16	KARTIK KUMAR PNADEY	705890	25/09/2020	6545.00
17	KARTIK KUMAR PNADEY	705891	25/09/2020	4120.00
18	KIRITI KUMAR MODAK	705593	17/09/2020	430.00
19	KIRITI KUMAR MODAK	705893	25/09/2020	430.00
20	KIRITI KUMAR MODAK	705894	25/09/2020	901.00
21	KIRITI KUMAR MODAK	705594	17/09/2020	929.00
22	KISHORI MAHTO	705595	17/09/2020	14882.00
23	**MEDICA HOSPITALS PVT LTD**	**705930**	**01/10/2020**	**30464.00**
24	MEGH BAHAN RAM	706253	06/10/2020	4051.00

25	PRAKASH SINHA	705905	28/09/2020	8650.00
26	PRATAP NARAYAN MISHRA	706265	06/10/2020	7118.00
27	PUROOSHOTTAM NATH PATHAK	705989	28/09/2020	11891.00
28	RAJ KISHORE SINGH	706116	07/10/2020	3633.00
29	RAJENDRA PRASAD RITOLIA	705012	05/09/2020	21750.00
30	RAM ISHWAR ROY	705016	05/09/2020	13945.00
31	RAM SHARAN SAHU	706077	06/10/2020	1448.00
32	RAM YATAN THAKUR	705011	05/09/2020	18000.00
33	RAMCHANDRA PRAJAPAT	706115	07/10/2020	2972.00
34	SIDHESHWAR SHARAN LALL	705170	26/09/2020	25500.00
35	SITA RAM PANDEY	705168	26/09/2020	18000.00
36	SURENDRA NARAIN DUBE	705167	26/09/2020	18000.00
37	SURESH PRASAD	705169	26/09/2020	25500.00
38	TEJNARAYAN YADAV	705567	17/09/2020	10356.00
39	VINAY KRISHNA SINGH	705203	06/10/2020	18000.00
40	VINAY KUMAR SAHAY	705164	25/09/2020	18000.00
	TOTAL			**452807.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 025078 **Dt. 19/10/2020**
CMS/CPRMSE/ - 1218 **Dt. 19/10/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ASHOK KUMAR LAL	706314	08/10/2020	14653.00
2	BAIDYA NATH PRASAD GUPTA	706313	08/10/2020	660.00
3	BAIDYA NATH PRASAD GUPTA	706312	08/10/2020	135.00
4	CHANDRA SHEKHAR PRASAD	705720	16/09/2020	3260.00
5	CHANDRA SHEKHAR PRASAD	705721	16/09/2020	4436.00
6	DR PREM KUMAR SINGH	706304	07/10/2020	8782.00
7	DR PREM KUMAR SINGH	706303	07/10/2020	6720.00
8	DR. AJAY KUMAR MAHTO	706305	07/10/2020	2283.00
9	DR. AJAY KUMAR MAHTO	706306	07/10/2020	2899.00
10	GULAB SAW	705887	25/09/2020	1467.00
11	HARE RAM	705857	25/09/2020	9508.00
12	HARI KRISHNA DAS	706261	06/10/2020	14166.00
13	HARI SHANKAR SHARMA	705578	17/09/2020	97822.00
14	HIRDYA NAND SINGH	705569	17/09/2020	10875.00
15	HIRDYA NAND SINGH	705856	25/09/2020	6642.00
16	HIRDYA NAND SINGH	705858	25/09/2020	9389.00
17	INDRAWATI CHAUBEY	706311	08/10/2020	7510.00
18	KEDAR NATH TIWARI	706256	06/10/2020	4417.00

19	KEDAR NATH TIWARI	706255	06/10/2020	2679.00
20	PRADIP KUMAR	706263	06/10/2020	4401.00
21	RAM CHANDRA PRASAD SINHA	706301	07/10/2020	4688.00
22	RAM PRAVESH SINGH - III	706298	07/10/2020	7326.00
23	RAM SHARAN SAHU	706067	05/10/2020	4760.00
24	RAN VIJAY SINGH	706068	05/10/2020	30893.00
25	RUP LAL MAHTO	706260	06/10/2020	1938.00
26	RUP LAL MAHTO	706259	06/10/2020	4413.00
27	SACHCHIDA NAND SINGH	704758	22/08/2020	14637.00
28	SANTOSH KUMAR SEN SHARMA	705876	25/09/2020	1509.00
29	SANTOSH KUMAR SEN SHARMA	705875	25/09/2020	10276.00
30	SATYENDRA KUMAR SINGH	704762	25/08/2020	14934.00
31	SATYENDRA PRASAD	702426	07/07/2020	21708.00
32	SHABNAM SINGH	704926	01/09/2020	26242.00
33	SIKANDER MAHTO	704820	25/08/2020	13549.00
34	SUBHASIS BAKSI	705097	08/09/2020	5341.00
35	SUBRATA KUMAR CHATERJEE	705771	19/09/2020	4925.00
36	SUBRATA KUMAR CHATERJEE	705772	19/09/2020	3161.00
37	SUDARSHAN OJHA	705805	22/09/2020	19442.00
38	UMESH CHANDRA SHARMA	706309	07/10/2020	4330.00
39	UMESH CHANDRA SHARMA	706308	07/10/2020	1395.00
40	UMESH CHANDRA SHARMA	706307	07/10/2020	570.00
	TOTAL			**408741.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 025707** **Dt. 21/10/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1240** **Dt. 21/10/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	BIJAY KUMAR	706284	06/10/2020	4130.00
2	BIRENDRA KUMAR SINHA	706857	13/10/2020	13716.00
3	BUDHDEO PRASAD GUPTA	706860	13/10/2020	23511.00
4	CHANDESHWAR PRASAD SINHA	703279	21/08/2020	31721.00
5	DAMODAR JHA	706856	13/10/2020	3904.00
6	DR. JANARDAN SINHA	705958	19/09/2020	10067.00
7	DR. RAVINDRA KUMAR BHAGAT	706278	06/10/2020	10693.00
8	DR. RAVINDRA KUMAR BHAGAT	706279	06/10/2020	3657.00
9	JAGDISH PRASAD VISHWAKARMA	705509	11/09/2020	5001.00
10	JAGDISH PRASAD VISHWAKARMA	705507	11/09/2020	4853.00
11	KAMALA YADAVA	705957	19/09/2020	330.00
12	LALA TARUN KUMAR	706862	13/10/2020	3877.00

13	LALA TARUN KUMAR	706861	13/10/2020	6493.00
14	MD. SHAMIM HUSSAIN	706858	13/10/2020	1312.00
15	MD. SHAMIM HUSSAIN	706859	13/10/2020	9115.00
16	MRITYUNJAY KUMAR	706280	06/10/2020	2371.00
17	NAND KUMAR SINGH	704861	28/08/2020	16615.00
18	PARADEEP KUMAR	706285	06/10/2020	8047.00
19	PARAS NATH TIWARI	706283	06/10/2020	8416.00
20	PAWAN KUMAR VERMA	705818	23/09/2020	22598.00
21	RAM AUTAR PRASAD	706257	06/10/2020	1569.00
22	RAM PRAVESH MEHTA	705906	28/09/2020	5758.00
23	RAM PRAVESH MEHTA	705907	28/09/2020	6568.00
24	RAM RAJ CHOUDHRY	705796	22/09/2020	6208.00
25	RAM RAJ CHOUDHRY	705795	22/09/2020	2572.00
26	RAMESH CHANDRA SINGH	706281	06/10/2020	2004.00
27	RAMESH CHANDRA SINGH	706282	06/10/2020	19201.00
28	SATYENDRA KUMAR SINGH	705777	19/09/2020	4653.00
29	SATYENDRA KUMAR SINGH	705775	19/09/2020	1338.00
30	SATYENDRA KUMAR SINHA	705959	19/09/2020	3334.00
31	SATYENDRA NARAYAN SHARMA	704651	02/09/2020	9381.00
32	SHAMBHU THAKUR	705928	30/09/2020	4778.00
33	SHAMBHU THAKUR	705463	08/09/2020	1257.00
34	SUEENDRA SINGH	706135	08/10/2020	4978.00
35	SUSHIL KUMAR SINGH	704283	13/08/2020	3373.00
36	SUSHIL KUMAR SINGH	705779	19/09/2020	10392.00
37	SUSHIL KUMAR SINGH	704654	02/09/2020	8836.00
38	SUSHIL KUMAR SINGH	704655	02/09/2020	5320.00
39	**PARAS HMRI HOSPITAL**	**706078**	**06/10/2020**	**64779.00**
40	**DISHA EYE HOSPITALS PRIVATE LIMITED**	**705901**	**28/09/2020**	**13970.00**
	TOTAL			**370696.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 025709** **Dt. 21/10/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1239** **Dt. 21/10/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	DAYA NAND SINGH	705800	22/09/2020	218.00
2	DAYA NAND SINGH	705799	22/09/2020	5625.00
3	DR PRABAHAT KUMAR	705210	09/10/2020	25500.00
4	DR RABINDRA NATH SAHOO	706302	07/10/2020	4214.00
5	GIRI BALA DEVI	705225	12/10/2020	18000.00
6	HEERA SINGH	705787	21/09/2020	1527.00

7	INDRADEO PRASAD GUPTA	706334	09/10/2020	779.00
8	JAY NARAYAN JHA	705226	12/10/2020	18000.00
9	JUGESHWAR SHARMA	705224	12/10/2020	18000.00
10	KAILASH PRASAD	706296	07/10/2020	3683.00
11	KAILASH PRASAD	706297	07/10/2020	5609.00
12	MD. KABIR HASSAN	705228	12/10/2020	18000.00
13	PARIMAL KUMAR DUTTA	706295	07/10/2020	550.00
14	PARSHURAM	706319	09/10/2020	39591.00
15	PARSHURAM	706318	08/10/2020	17400.00
16	RABIN GUPTA	706336	09/10/2020	5103.00
17	RABIN GUPTA	706335	09/10/2020	26695.00
18	RAJENDRA PRASAD SAHA	706333	09/10/2020	1699.00
19	RAMADHAR SINGH	705843	24/09/2020	1062.00
20	RAMADHAR SINGH	705842	24/09/2020	180.00
21	RAMDEO MEHTA	706024	05/10/2020	8501.00
22	SAMARENDRA KUMAR CHAKRAVORTTY	705770	19/09/2020	6328.00
23	SAMARENDRA KUMAR CHAKRAVORTTY	704656	02/09/2020	12690.00
24	SANATAN BHAUMIK	705566	17/09/2020	15383.00
25	SATYENDRA PRASAD	706337	09/10/2020	3604.00
26	SHRI PRAKASH SINGH	706326	09/10/2020	7396.00
27	SHRI PRAKASH SINGH	706327	09/10/2020	2821.00
28	SIYA RAM PANDEY	706321	09/10/2020	3201.00
29	SIYA RAM PANDEY	706320	09/10/2020	3607.00
30	SIYA RAM PANDEY	706323	15/10/2020	682.00
31	SIYA RAM PANDEY	706322	09/10/2020	3442.00
32	SRI RAM TIWARI	706315	08/10/2020	3569.00
33	SRI RAM TIWARI	706310	08/10/2020	11255.00
34	SURESH KUMAR SINHA	706324	09/10/2020	18559.00
35	SURESH KUMAR SINHA	706325	09/10/2020	4834.00
36	UDAY CHAKRABORTY	705845	24/09/2020	3746.00
37	YADUNATH PRASAD	705485	09/09/2020	1691.00
38	YADUNATH PRASAD	705484	09/09/2020	249.00
39	YUGESHWAR THAKUR	705483	09/09/2020	108.00
40	YUGESHWAR THAKUR	705482	09/09/2020	255.00
	TOTAL			**323356.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 025710** **Dt. 21/10/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1238** **Dt. 21/10/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**

1	BIRENDRA PRASAD SINGH	705899	26/09/2020	5501.00
2	BIRENDRA PRASAD SINGH	705898	26/09/2020	12559.00
3	HEERA SINGH	705579	17/09/2020	1037.00
4	HEERA SINGH	705570	07/09/2020	1901.00
5	HEERA SINGH	705572	17/09/2020	3848.00
6	HEERA SINGH	705573	13/10/2020	1961.00
7	HEERA SINGH	705577	17/09/2020	1662.00
8	HEERA SINGH	705580	17/09/2020	4434.00
9	HEERA SINGH	705576	17/09/2020	1949.00
10	HEERA SINGH	705575	17/09/2020	3401.00
11	HEERA SINGH	705574	17/09/2020	2125.00
12	HEERA SINGH	705571	17/09/2020	1017.00
13	KRISHNA KANT JHA	706866	15/10/2020	1649.00
14	MANORAMA DEVI	706209	13/10/2020	11948.00
15	MANORAMA DEVI	706210	13/10/2020	13052.00
16	MD USHAK AHMAD	705582	17/09/2020	3556.00
17	MD USHAK AHMAD	705584	17/09/2020	3442.00
18	MD USHAK AHMAD	705581	17/09/2020	5062.00
19	MD USHAK AHMAD	705583	17/09/2020	5603.00
20	NARAYAN PRASAD SHARMA	706316	08/10/2020	17975.00
21	NARAYAN PRASAD SHARMA	706317	08/10/2020	3244.00
22	NARESH RAM	706208	13/10/2020	1115.00
23	NARESH RAM	706207	13/10/2020	5679.00
24	NIRMAL KUMAR SENGUPTA	706137	08/10/2020	1566.00
25	OM NARAYAN CHOURASIA	706206	13/10/2020	5173.00
26	SATISH KANT SINHA	706364	13/10/2020	18000.00
27	SHAMSHER BAHADUR SINGH	706136	08/10/2020	1908.00
28	SUDARSHAN OJHA	706084	06/10/2020	12792.00
29	SURESH PRASAD	706222	13/10/2020	35106.00
30	SURESH PRASAD SHRIVASTAVA	706171	09/10/2020	3372.00
31	SURESH PRASAD SHRIVASTAVA	706170	09/10/2020	1270.00
32	SURESH PRASAD SHRIVASTAVA	706172	09/10/2020	613.00
33	UDHAW PRASAD SINGH	705925	30/09/2020	10493.00
34	UMA KANT PRASAD	705597	17/09/2020	3910.00
35	UPENDRA SINGH	705598	17/09/2020	17375.00
36	WASHI AHMAD	705881	25/09/2020	2896.00
37	WASHI AHMAD	705882	25/09/2020	620.00
38	WASHI AHMAD	705880	25/09/2020	655.00
39	WASHI AHMAD	705883	25/09/2020	3202.00
40	**MEDICA HOSPITALS PVT LTD**	**705837**	**24/09/2020**	**7381.00**
	TOTAL			**240052.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 028121** **Dt. 05/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1386** **Dt. 05/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AJAY KUMAR	706340	12/10/2020	4917.00
2	ARCHANA PRASAD	705206	08/10/2020	29250.00
3	ARUN KUMAR	706345	12/10/2020	1752.00
4	ARUN KUMAR	706346	12/10/2020	10451.00
5	ASHOK KUMAR KHATRI	705217	12/10/2020	18000.00
6	BINDHESWARI PRASAD BHAGAT	706349	12/10/2020	10212.00
7	BINDHESWARI PRASAD BHAGAT	706350	12/10/2020	10469.00
8	BISHAMBHAR NATH	706299	07/10/2020	4964.00
9	BISHAMBHAR NATH	706300	07/10/2020	18803.00
10	CHITHAMBER VINOD KUMAR	705235	12/10/2020	18000.00
11	DR (MRS) KIRAN SINGH	702644	24/07/2020	18000.00
12	DR. SHOBHA KANT SUMAN	706863	14/10/2020	16786.00
13	DWARKA PRASAD	706035	05/10/2020	135.00
14	JAGABANDHU MUKHERJEE	706853	13/10/2020	11987.00
15	JAI SHANKAR SINGH PRAMOD	706348	12/10/2020	4348.00
16	JAI SHANKAR SINGH PRAMOD	706347	12/10/2020	3139.00
17	MADAN MOHAN AMBASTHA	703277	21/08/2020	18000.00
18	MAHESH PRASAD	705096	08/09/2020	21790.00
19	MANAGER SINGH	706344	12/10/2020	13045.00
20	MEENA SHAKRAWAR	706358	13/10/2020	21750.00
21	MITHILESH KUMAR	704759	22/08/2020	11769.00
22	MUKESH KUMAR SINHA	705232	12/10/2020	18000.00
23	NAND KUMAR PANDEY	706855	13/10/2020	9034.00
24	NAWAL KISHOR DWIVEDI	706351	12/10/2020	17442.00
25	OM PRAKASH SINGH	706352	12/10/2020	18000.00
26	PRITI DEVI	705200	06/10/2020	21750.00
27	RAM KISHORE DASAUNDHI	706239	05/10/2020	2726.00
28	RAM KISHORE DASAUNDHI	706865	14/10/2020	1459.00
29	RAM KISHORE DASAUNDHI	706864	14/10/2020	2978.00
30	RAM KISHORE DASAUNDHI	706237	05/10/2020	910.00
31	RAM KISHORE DASAUNDHI	706238	05/10/2020	2618.00
32	RAMADHAR PANDEY	706240	05/10/2020	3802.00
33	SIDHESHWAR SHARAN LALL	706023	05/10/2020	557.00
34	SITA RAM PRASAD SINHA	706354	12/10/2020	18000.00
35	SURENDRA KUMAR SINHA	706273	06/10/2020	8385.00
36	SURENDRA KUMAR SINHA	706275	06/10/2020	7880.00
37	SURENDRA KUMAR SINHA	706274	06/10/2020	272.00
38	SURENDRA KUMAR SINHA	706276	06/10/2020	11290.00
39	SURENDRA KUMAR SINHA	706277	06/10/2020	895.00
40	SURENDRA KUMAR SINHA	706272	06/10/2020	11100.00
	TOTAL			**424665.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029002** **Dt. 10/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1395** **Dt. 10/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ASHOK KUMAR SINGH	706338	12/10/2020	5386.00
2	CHANDRIKA PRASAD SINGH	706341	12/10/2020	2034.00
3	DEO NANDAN PRASAD SINGH	704945	01/09/2020	18000.00
4	DHARNI DHAR SAHAI	706269	06/10/2020	6981.00
5	DHIRENDRA NATH SARKAR	705017	05/09/2020	25500.00
6	DINESH KUMAR SHAW	704983	02/09/2020	18000.00
7	DR. MONICA KUJUR	705136	22/09/2020	18000.00
8	INDRA DEO SHARMA	706268	06/10/2020	6287.00
9	INDRA DEO SHARMA	706267	06/10/2020	4360.00
10	JAGDISH PRASAD VIJAY	706266	06/10/2020	11399.00
11	JITENDRA KUMAR	706343	12/10/2020	833.00
12	M. RADHA KRISHNAN	705162	25/09/2020	18000.00
13	M. SATYANARAYANA	705062	07/09/2020	18000.00
14	MADAN MOHAN PRASAD SINHA	705229	12/10/2020	18000.00
15	MADAN MOHAN SEN	705183	26/09/2020	18000.00
16	MAHESH CHANDRA BHUI	705061	07/09/2020	25500.00
17	MAHESH CHANDRA JHA	705236	12/10/2020	18000.00
18	MAN PRATAP SINGH	706342	12/10/2020	4060.00
19	MANIK CHANDRA MIDYA	705135	22/09/2020	18000.00
20	MANOHAR PD. SINGH	705231	12/10/2020	18000.00
21	MAYA RANI KARAN	705023	05/09/2020	18000.00
22	MOHAMMAD KHALIL	703255	21/08/2020	15000.00
23	MOHIT KUMAR JAISWAL	705028	05/09/2020	33000.00
24	MOKHTAR AHMAD ANSARI	705182	26/09/2020	25500.00
25	MRITYUNJAI NARAYAN SINHA	705163	25/09/2020	18000.00
26	MRITYUNJAY KUMAR	705080	07/09/2020	18000.00
27	MURLI DHAR RAM	705137	22/09/2020	18000.00
28	MURLI MURARI PRASAD	705230	12/10/2020	18000.00
29	MURLI RAM VERMA	704969	02/09/2020	18000.00
30	NEERAJ KUMAR	706339	12/10/2020	50590.00
31	RAJ NATH PRASAD KESHARI	706332	09/10/2020	4746.00
32	SAMIR KUMAR	705960	19/09/2020	7166.00
33	SAMIR KUMAR	705961	19/09/2020	29860.00
34	SHAILENDRA KUMAR	706330	09/10/2020	766.00
35	SHAILENDRA KUMAR	706329	09/10/2020	2087.00
36	SHAILENDRA KUMAR	706328	09/10/2020	247.00
37	**GLOBAL HEALTH PVT. LTD.**	**705768**	**18/09/2020**	**12429.00**
38	**GLOBAL HEALTH PVT. LTD.**	**706173**	**09/10/2020**	**10723.00**
39	**JAGANNATH LIFE CARE PVT. LTD**	**705769**	**18/09/2020**	**28087.00**

40	JAGANNATH LIFE CARE PVT. LTD	705841	24/09/2020	30207.00
	TOTAL			**630748.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 028999** **Dt. 10/11/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1397** **Dt. 10/11/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	BALAKRISHNA SAHAI & PUNITA SAHAI	707158	20/10/2020	8312.00
2	BALAKRISHNA SAHAI & PUNITA SAHAI	707159	20/10/2020	10612.00
3	BHARAT KUMAR DUBEY	707164	20/10/2020	9024.00
4	BISHWESHWAR NATH SINGH	707160	20/10/2020	1396.00
5	BISHWESHWAR NATH SINGH	707162	20/10/2020	662.00
6	BISHWESHWAR NATH SINGH	707161	20/10/2020	3302.00
7	CHANDRA BHUSHAN SINGH	707081	17/10/2020	6760.00
8	CHANDRA BHUSHAN SINGH	707189	21/10/2020	6483.00
9	DEBDAS MUKHERJEE	704955	01/09/2020	18000.00
10	DEOBRAT SAHAY	704979	02/09/2020	18000.00
11	DEVENDRA PRASAD	705051	07/09/2020	18000.00
12	DHANESHWAR PRASAD	704974	02/09/2020	18000.00
13	DHIREN CHANDRA KUMAR	704981	02/09/2020	18000.00
14	DILIP KUMAR JHA	705082	07/09/2020	18000.00
15	DINABANDHU GHOSH	705001	02/09/2020	18000.00
16	DINESH SINGH	705176	26/09/2020	18000.00
17	DR DIGVIJOY KUMAR	705197	28/09/2020	18000.00
18	DUDDU SAMBASIVA SUBRAHMANYAM	705123	21/09/2020	18000.00
19	DUDH NATH RAM	704854	26/08/2020	18000.00
20	DWARKA MODI	707082	17/10/2020	9688.00
21	DWARKA MODI	707168	20/10/2020	3389.00
22	HARI GOVIND PRASAD	707077	17/10/2020	5828.00
23	HARI GOVIND PRASAD	707076	17/10/2020	1312.00
24	HARIHAR PRASAD	707074	17/10/2020	45752.00
25	MD. RIZWAN SIDDIQUE	704628	01/09/2020	183.00
26	MD. RIZWAN SIDDIQUE	705789	21/09/2020	6569.00
27	RAHMAN	705927	30/09/2020	969.00
28	RAJ NATH PRASAD KESHARI	707163	20/10/2020	5085.00
29	RAJENDRA RAM	705806	22/09/2020	1401.00
30	RAJENDRA RAM	705538	15/09/2020	7328.00
31	RAMAUTAR SINGH	706066	05/10/2020	3402.00
32	SATENDRA KUMAR TIWARY	706361	13/10/2020	18000.00
33	SHAILENDRA MANI TIWARI	706362	13/10/2020	18000.00

34	SHYAM NANDAN SINGH	707079	17/10/2020	612.00
35	SHYAM NANDAN SINGH	707078	17/10/2020	5350.00
36	SYED IMTIYAZ JAWED	706359	13/10/2020	25500.00
37	**CURIE-ABDUR RAZZAQUE ANSARI CANCER**	**706079**	**06/10/2020**	**14127.00**
38	**K. M. MEMORIAL HOSPITAL & RESEARCH CENTRE**	**705792**	**22/09/2020**	**15797.00**
39	**ORCHID MEDICAL CENTRE**	**705759**	**18/09/2020**	**11036.00**
40	**GLOBAL HEALTH PVT. LTD.**	**705921**	**29/09/2020**	**27374.00**
	TOTAL			**471253.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 028138** **Dt. 05/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1387** **Dt. 05/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ABDUL HAMID	705605	17/09/2020	9140.00
2	ANAND HARI	707114	19/10/2020	1752.00
3	KRISHNA LAL KHATRI	706098	06/10/2020	5702.00
4	KRISHNA LAL KHATRI	706097	06/10/2020	9019.00
5	MADHESHWAR SINGH	706055	05/10/2020	1451.00
6	MADHESHWAR SINGH	706054	05/10/2020	19841.00
7	MAHESH PANDEY	706049	05/10/2020	6246.00
8	MATHURA DAS	705926	30/09/2020	33346.00
9	MD SATTAR ANSARI	706050	05/10/2020	3328.00
10	MD TAHSIN	706051	05/10/2020	6991.00
11	MD TAHSIN	706052	05/10/2020	8542.00
12	MD. EKRAM	705537	14/09/2020	4216.00
13	MD. EKRAM	705536	14/09/2020	9029.00
14	MEGHU MOCHI	705914	28/09/2020	9995.00
15	MRUTYUNJAY KUMAR JHA	705757	18/09/2020	5599.00
16	MUNI SAHU	706053	05/10/2020	2765.00
17	MUNI SAHU	706056	05/10/2020	2765.00
18	SAKALDIP NARAYAN SINGH	706089	06/10/2020	5316.00
19	SAKALDIP NARAYAN SINGH	706088	06/10/2020	1833.00
20	SANEL RAM NAYAK	705790	22/09/2020	5600.00
21	SATYANARAYAN SINGH	706093	06/10/2020	1187.00
22	SHANKAR SHARMA	706087	06/10/2020	901.00
23	SHANKAR SHARMA	706086	06/10/2020	4360.00
24	SHYAM NARAIN SINGH	706909	20/10/2020	3412.00
25	SHYAMAL KUMAR DEV	706090	06/10/2020	916.00
26	SHYAMAL KUMAR DEV	706091	06/10/2020	182.00
27	SIDHESHWAR SINGH	706103	06/10/2020	6179.00

28	SUBHASH RAJAK	706092	06/10/2020	2654.00
29	SURENDRA MISHRA	706144	08/10/2020	11258.00
30	TARUN KUMAR GUPTA	706908	20/10/2020	1966.00
31	VINAY KANT RAI & ASHA RANI RAI	707157	20/10/2020	2849.00
32	VINAY KANT RAI & ASHA RANI RAI	707156	20/10/2020	14641.00
33	YAMUNA PANDIT	707113	19/10/2020	1785.00
34	**RABINDRANATH TAGORE INTERNATIONAL INSTITUTE**	**705793**	**22/09/2020**	**94808.00**
35	**MEDICA HOSPITALS PVT LTD**	**705791**	**22/09/2020**	**9712.00**
36	**MEDICA HOSPITALS PVT LTD**	**706228**	**14/10/2020**	**11003.00**
37	**MUSKAN HOSPITAL AND RESEARCH CENTRE**	**705762**	**18/09/2020**	**23475.00**
38	**MUSKAN HOSPITAL AND RESEARCH CENTRE**	**705766**	**18/09/2020**	**23945.00**
39	**MUSKAN HOSPITAL AND RESEARCH CENTRE**	**705919**	**29/09/2020**	**23035.00**
40	**ORCHID MEDICAL CENTRE**	**705767**	**18/09/2020**	**33476.00**
	TOTAL			**424220.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 028997 **Dt. 10/11/2020**
CMS/CPRMSE/ - 1394 **Dt. 10/11/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ABDUL HAMID	705754	17/09/2020	4773.00
2	ABDUL HAMID	705604	17/09/2020	13573.00
3	ABDUL HAMID	706142	08/10/2020	8127.00
4	AMAR NATH PANDEY	706186	09/10/2020	5319.00
5	AMAR NATH PANDEY	706151	08/10/2020	5406.00
6	AMAR NATH PANDEY	706150	08/09/2020	9142.00
7	AMAR NATH PANDEY	706152	08/10/2020	3589.00
8	ANAL KUMAR SARKAR	706221	13/10/2020	803.00
9	ANAL KUMAR SARKAR	706101	06/10/2020	1217.00
10	ARUN KUMAR SINGH	706138	08/09/2020	1666.00
11	ARUN KUMAR SINGH	706907	20/10/2020	2274.00
12	AWADHESH PANDEY	706106	06/10/2020	9737.00
13	BRIJ NANDAN PRASAD	707175	21/10/2020	4828.00
14	BRIJ NANDAN PRASAD	707176	21/10/2020	807.00
15	DURGA PRASAD SHEKHAR	706099	06/10/2020	3512.00
16	DURGA PRASAD SHEKHAR	706100	06/10/2020	2490.00
17	GANESH DUBEY	707174	21/10/2020	2422.00
18	HARJINDER PAL SINGH	706398	22/10/2020	18000.00
19	HEMENDRA KUMAR SINHA	706386	17/10/2020	48000.00
20	JITENDRA KUMAR	707195	21/10/2020	1498.00
21	JIWESHWAR NARAYAN SINGH	707196	21/10/2020	5598.00

22	JIWESHWAR NARAYAN SINGH	707197	21/10/2020	2147.00
23	KIRAN KUMARI	706360	13/10/2020	18000.00
24	LAL DHARI SINGH	707177	21/10/2020	1096.00
25	LALA GIRISH NANDAN PRASAD	706387	19/10/2020	18000.00
26	MANISHA SHARMA	707178	21/10/2020	6259.00
27	PADMA CHARAN NAYAK	706906	20/10/2020	8936.00
28	PASHUPATI MEHTA	706043	05/10/2020	13942.00
29	PRABHAT KUMAR DEY	706044	05/10/2020	5876.00
30	PRAMOD KUMAR	706405	26/10/2020	18000.00
31	RABINDRA SINGH	705187	26/09/2020	18000.00
32	RAJA RAM SHARMA	706384	15/10/2020	25500.00
33	RAM AYODHYA SINGH	706356	12/10/2020	25500.00
34	SATENDRA KUMAR TIWARY	707198	21/10/2020	8526.00
35	SHIV KUMAR PRASAD	706353	12/10/2020	18000.00
36	SNEHLATA MADHURI KACHHAP	704901	31/08/2020	21750.00
37	SWAPAN MUKHERJEE	706363	13/10/2020	18000.00
38	SWAPNA KUMAR CHOSHAL	706357	13/10/2020	18000.00
39	WAKIL AHMAD	706102	06/10/2020	13548.00
40	**PARAS HMRI HOSPITAL**	**706080**	**06/10/2020**	**101416.00**
	TOTAL			**513277.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 028403** **Dt. 06/11/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1341** **Dt. 06/11/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ATMA NAND SINGH	707090	17/10/2020	1865.00
2	ATMA NAND SINGH	707091	17/10/2020	2147.00
3	BANDHU MAHTO	707210	29/10/2020	4624.00
4	BIJOY PRASAD CHAKRABORTY	707209	29/10/2020	2340.00
5	CHAITWA DEVI	706037	05/10/2020	17913.00
6	CHATURI RAM	706038	05/10/2020	176.00
7	CHATURI RAM	706039	05/10/2020	4496.00
8	DEVENDRA PRASAD	707167	20/10/2020	4017.00
9	DR DEVENDRA PRASAD SINGH	707150	20/10/2020	1552.00
10	DR DEVENDRA PRASAD SINGH	707092	17/10/2020	1449.00
11	DUDH NATH RAM	707085	16/10/2020	3577.00
12	DULARUS TOPPO	707166	20/10/2020	5250.00
13	KAMALA PRASAD	707083	16/10/2020	14011.00
14	NAGESHWAR BAITHA	706064	05/10/2020	6399.00
15	NAGESHWAR BAITHA	706065	05/10/2020	8884.00

16	NANDLAL SAH	706127	08/10/2020	1244.00
17	NANDLAL SAH	706122	07/10/2020	642.00
18	NARENDRA KUMAR JHA	707154	20/10/2020	5256.00
19	NARENDRA KUMAR JHA	707155	20/10/2020	3740.00
20	NARENDRA KUMAR SINGH	706129	08/10/2020	3568.00
21	NARENDRA KUMAR SINGH	706128	08/10/2020	3822.00
22	NARESH PRASAD GUPTA	706130	08/10/2020	15149.00
23	NARESH PRASAD GUPTA	706131	08/10/2020	4561.00
24	PUSPENDRA NATH BANERJEE	707108	19/10/2020	6710.00
25	PUSPENDRA NATH BANERJEE	707109	19/10/2020	3221.00
26	SHANTI PRASAD MISHRA	707107	19/10/2020	8439.00
27	SITA RAM PANDEY	707086	16/10/2020	32427.00
28	SUKDEO PRASAD SAHU	707112	19/10/2020	8513.00
29	SUKDEO PRASAD SAHU	707110	19/10/2020	4762.00
30	SUKDEO PRASAD SAHU	707111	19/10/2020	11632.00
31	UMA KANT CHAUBEY	707165	20/10/2020	13928.00
32	UMA KANT CHAUBEY	707147	20/10/2020	8240.00
33	UMA KANT CHAUBEY	707146	20/10/2020	135.00
34	UMA KANT CHAUBEY	707148	20/10/2020	8812.00
35	UTTAM KUMAR DEY	707087	16/10/2020	7077.00
36	**RAJ HOSPITALS**	**707149**	**20/10/2020**	**4883.00**
37	**RAJ HOSPITALS**	**707080**	**16/10/2020**	**62719.00**
38	**MEDICA HOSPITALS PVT LTD**	**706227**	**14/10/2020**	**71849.00**
39	**JAGANNATH LIFE CARE PVT. LTD**	**706132**	**08/10/2020**	**23582.00**
40	**ORCHID MEDICAL CENTRE**	**705918**	**28/09/2020**	**11239.00**
	TOTAL			**404850.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029000** **Dt. 10/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1396** **Dt. 10/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	A R PILLAI	706396	22/10/2020	18000.00
2	A. K. KHANDELWAL	706409	28/10/2020	22779.00
3	ABHAY KUMAR VERMA	705221	12/10/2020	25500.00
4	ABHAY RANJAN KUMAR	702905	15/07/2020	18000.00
5	AMRENDRA KUMAR	705222	12/10/2020	18000.00
6	ANIL GUPTA	707088	16/10/2020	13676.00
7	ANIL GUPTA	707089	16/10/2020	10206.00
8	ANIL KUMAR	707181	21/10/2020	644.00
9	ANIL KUMAR	707184	21/10/2020	2304.00

10	ANIL KUMAR	707183	21/10/2020	475.00
11	ANIL KUMAR	707185	21/10/2020	3900.00
12	ANIL KUMAR	707186	21/10/2020	572.00
13	ANIL KUMAR	707187	21/10/2020	1172.00
14	ANIL KUMAR	707180	21/10/2020	3764.00
15	ASHOK KUMAR	706410	28/10/2020	48000.00
16	ASHOK KUMAR	706408	28/10/2020	18000.00
17	DHIRENDRA BIHARI	706391	19/10/2020	24304.00
18	DILIP KUMAR THAKUR	706381	15/10/2020	39303.00
19	DINESH KUMAR ROY	707115	19/10/2020	2939.00
20	DR. AJAY NEHRU	706383	15/10/2020	18000.00
21	JAGABANDHU MUKHERJEE	707190	21/10/2020	11844.00
22	JAI PRAKASH YADAV	707193	21/10/2020	1028.00
23	JAI PRAKASH YADAV	707194	21/10/2020	4184.00
24	JANARDAN PANDEY	707095	17/10/2020	9366.00
25	MAHENDRA SAH	707179	21/10/2020	2884.00
26	MITHILESH KUMAR SINHA	707093	17/10/2020	3883.00
27	MITHILESH KUMAR SINHA	707152	20/10/2020	803.00
28	MITHILESH KUMAR SINHA	707153	20/10/2020	4063.00
29	MITHILESH KUMAR SINHA	707151	20/10/2020	4169.00
30	NEERAJ KUMAR	707199	21/10/2020	94734.00
31	PASHUPATI MEHTA	706042	05/10/2020	14385.00
32	PRABHAWATI DEVI	706041	05/10/2020	4675.00
33	PRABHUNANADAN PRASAD GUPTA	706143	08/10/2020	750.00
34	PRAMOD KUMAR PRASAD	706090	05/10/2020	6837.00
35	PUSHPA SINHA	706393	20/10/2020	18000.00
36	RAJESHWAR PANDEY	705188	26/09/2020	18000.00
37	SACHCHIDANAND SINGH	707094	17/10/2020	3050.00
38	SAROJ KUMAR NANDA	706402	22/10/2020	25500.00
39	SURENDRA VIKRAM SRIVASTAVA	707084	16/10/2020	16488.00
40	VEDA NAND DAS	707192	21/10/2020	45583.00
	TOTAL			**579764.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029667** **Dt. 12/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1455** **Dt. 12/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ALAKH NIRANGAN SINHA	705219	12/10/2020	9000.00
2	ARUN KUMAR	706474	14/10/2020	25500.00
3	ARVIND KUMAR	705142	23/09/2020	15000.00

4	BHAGIRATH PRASAD SINGH	705214	09/10/2020	18000.00
5	BHARAT KANT JHA	705216	09/10/2020	18000.00
6	BIJAY KUMAR SINGH	705215	09/10/2020	18000.00
7	DEVENDRA PRASAD	706395	20/10/2020	25500.00
8	DUDHESHWAR SINGH	706399	22/10/2020	25500.00
9	GOPAL JEE VERMA	706394	20/10/2020	18000.00
10	K T VENUGOPALAN	706404	22/10/2020	18000.00
11	KRISHNA KUMAR TRIVEDI	706416	29/10/2020	18000.00
12	MADHURI MUKHERJEE	705218	12/10/2020	18000.00
13	MOHAN KUMAR SINHA	706420	31/10/2020	18000.00
14	NARENDRA KUMAR SINHA	705184	26/09/2020	33000.00
15	NARESH KUMAR	706365	14/10/2020	18000.00
16	NIHAR BALA ROY	705212	09/10/2020	18000.00
17	NIRANJAN KUMAR GHOSH	705237	12/10/2020	18000.00
18	NUNWA MAHTO	705239	12/10/2020	18000.00
19	P. V. BALAKRISHNAN NAIR	706412	29/10/2020	25500.00
20	PRABHAT KUMAR	706403	22/10/2020	18000.00
21	PRAMOD KUMAR SINGH	706414	29/10/2020	18000.00
22	PURNENDU SEKHAR LAL DAS	706379	15/10/2020	18000.00
23	RAJENDRA PRASAD KESHRI	706389	19/10/2020	10500.00
24	RAJENDRA PRASAD SINGH	705209	09/10/2020	9000.00
25	RAJENDRA RAGHUNATH DUBEY	706388	19/10/2020	18000.00
26	RAM CHANDRA SINGH	705208	09/10/2020	18000.00
27	RAM CHARITRA SINGH	706421	31/10/2020	18000.00
28	RAMDEO BURNWAL	705207	09/10/2020	18000.00
29	RAMESH PRASAD SINGH	706378	15/10/2020	25500.00
30	RATHIN GANGULI	705186	26/09/2020	33000.00
31	REWATI RAMAN SINHA	705189	26/09/2020	40500.00
32	RUP LAL MAHTO	704877	31/08/2020	18000.00
33	SHASHANK MOHAN KANTH	706411	29/10/2020	25500.00
34	SUDARSHAN BANERJEE	706406	27/10/2020	25500.00
35	TRIVENI PRASAD SINGH	706368	14/10/2020	18000.00
36	V V SITA DEVI	706375	14/10/2020	18000.00
37	VIJAY BERNARD DUNGDUNG	706401	22/10/2020	18000.00
38	VIJAY KUMAR SINGH	706366	14/10/2020	18000.00
39	VINOD MOUDGIL	706373	14/10/2020	18000.00
40	VIPAN KUMAR SOFAT	706392	20/10/2020	18000.00
	TOTAL			**796500.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029664** **Dt. 05/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1456** **Dt. 05/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ABHAY KUMAR	704883	31/08/2020	18000.00
2	AMAL KANTI CHAKRABORTY	704994	02/09/2020	18000.00
3	AMBUJ SINGH	704960	02/09/2020	18000.00
4	AMIT RANJAN BHATTACHARYA	707123	20/10/2020	900.00
5	AMIT RANJAN BHATTACHARYA	707122	20/10/2020	3742.00
6	AMMINEY ABRAHAM	704768	25/08/2020	18000.00
7	AMRENDRA KUMAR	705234	12/10/2020	18000.00
8	ANIL KUMAR JHA	704986	02/09/2020	18000.00
9	ANIL KUMAR SHARMA	705041	05/09/2020	18000.00
10	ANJANI KUMAR VERMA	704929	01/09/2020	18000.00
11	ARUN KUMAR GUPTA	705049	07/09/2020	18000.00
12	ASHOK KUMAR CHOURASIA	704990	02/09/2020	18000.00
13	ASHOK KUMAR SAHU	706367	14/10/2020	18000.00
14	ATUL KUMAR SAHU	704935	01/09/2020	18000.00
15	BINAY KUMAR SINHA	706376	14/10/2020	18000.00
16	BIRENDRA RAI	705211	09/10/2020	18000.00
17	DHARMSHILA SINGH	706415	29/10/2020	25500.00
18	DR. AJAY KUMAR MAHTO	704959	02/09/2020	18000.00
19	DR. SRI PRAKASH MISHRA	707136	20/10/2020	11044.00
20	DR. SRI PRAKASH MISHRA	707137	20/10/2020	354.00
21	DR. SRI PRAKASH MISHRA	707138	20/10/2020	135.00
22	GANGA NARAIN SINGH	706426	02/11/2020	25500.00
23	HARI SHARAN SINHA	706422	31/10/2020	25500.00
24	HARI SINGH LAGURI	706397	22/10/2020	40500.00
25	MANISHA SHARMA	705194	26/09/2020	25500.00
26	MANJU LATA	706413	29/10/2020	18000.00
27	MD SHAMIM ANSHARI	706145	08/10/2020	22247.00
28	MD. AMANULLAH KHAN	706146	08/10/2020	6308.00
29	MD. SHAMIM HUSSAIN	703217	14/08/2020	18000.00
30	MEENA SINGH	704873	31/08/2020	9000.00
31	MINHAJUL ISLAM	706147	08/10/2020	1568.00
32	MOHRI KAMIN	706060	05/10/2020	7603.00
33	MULPURU VEERA BRAHMAM	706419	29/10/2020	18000.00
34	PAGHVENDRA SHARAN	706423	02/11/2020	25500.00
35	PANCHAM PAWANI	706952	03/11/2020	3292.00
36	RAM BILASH GUPTA	706427	02/11/2020	18000.00
37	SAMIR KUMAR ROY	706371	14/10/2020	44579.00
38	SANTOSH KUMAR AGRAWAL	706370	14/10/2020	26736.00
39	SHANKAR PRASD VERMA	706372	14/10/2020	19772.00
40	SUSHIL KUMAR SINGH	704829	25/08/2020	12066.00
	TOTAL			**679346.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029668** **Dt. 12/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1459** **Dt. 12/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ASHOK KUMAR LAL	707173	21/10/2020	1935.00
2	BALESHWAR PRASAD SINGH	707101	19/10/2020	23775.00
3	BIJAY KANT JHA	707106	19/10/2020	6684.00
4	BISHWA NATH PAUL	707242	02/11/2020	10096.00
5	BISHWA NATH PAUL	707241	02/11/2020	4976.00
6	DHANESHWAR PRASAD	707128	20/10/2020	15233.00
7	DR RANJAN KUMAR JHA	707258	02/11/2020	3357.00
8	DR. BIJENDRA PRASAD SRIVASTAVA	707170	21/10/2020	5087.00
9	DR. SRI PRAKASH MISHRA	707139	20/10/2020	969.00
10	DR. SRI PRAKASH MISHRA	707140	20/10/2020	5513.00
11	DR. SRI PRAKASH MISHRA	707143	20/10/2020	827.00
12	DR. SRI PRAKASH MISHRA	707144	20/10/2020	737.00
13	DR. SRI PRAKASH MISHRA	707142	20/10/2020	6247.00
14	DR. SRI PRAKASH MISHRA	707141	20/10/2020	3685.00
15	DR. SRI PRAKASH MISHRA	707130	20/10/2020	23490.00
16	DR. SRI PRAKASH MISHRA	707131	20/10/2020	401.00
17	DR. SRI PRAKASH MISHRA	707132	20/10/2020	5281.00
18	DR. SRI PRAKASH MISHRA	707133	20/10/2020	5710.00
19	DR. SRI PRAKASH MISHRA	707134	20/10/2020	281.00
20	DR. SRI PRAKASH MISHRA	707135	20/10/2020	12801.00
21	MAHENDRA PRASAD	707203	29/10/2020	2340.00
22	MAHENDRA PRASAD	707202	29/10/2020	2397.00
23	MD. MANAZRUL HAQUE	707105	19/10/2020	8081.00
24	MD. MANAZRUL HAQUE	707104	19/10/2020	1552.00
25	MEERA KUMARI SINHA	707259	02/11/2020	11963.00
26	NARAYAN PRASAD SHARMA	707235	31/10/2020	17508.00
27	**ORCHID MEDICAL CENTRE**	**707100**	**19/10/2020**	**10094.00**
28	RAJ HOSPITALS	707103	19/10/2020	41269.00
29	RAJESHWAR KAPARDAR	707201	29/10/2020	5394.00
30	RAM BINAY SINGH	707126	20/10/2020	18702.00
31	RAMDEO MEHTA	706854	13/10/2020	1168.00
32	REKHA SINGH	707206	29/10/2020	36473.00
33	SHASHANK TANDON	707205	29/10/2020	3228.00
34	SHASHANK TANDON	707200	29/10/2020	1147.00
35	SHASHANK TANDON	707204	29/10/2020	3982.00
36	SUNIL KUMAR SINHA	707096	19/10/2020	1503.00
37	SUNIL KUMAR SINHA	707097	19/10/2020	3255.00
38	SUSHILA SINGH	707169	21/10/2020	27015.00
39	VINAY KUMAR THAKUR	707171	21/10/2020	21139.00
40	VISHNU DAYAL SINGH	707172	21/10/2020	5094.00
	TOTAL			**360389.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029673** **Dt. 12/11/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1457** **Dt. 12/11/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ANAL KUMAR SARKAR	706918	21/10/2020	1922.00
2	ANIS ASHRAF	706888	17/10/2020	146777.00
3	ASHIT KUMAR DUTTA	705751	17/09/2020	2400.00
4	ASHIT KUMAR DUTTA	705606	17/09/2020	4800.00
5	ASHIT KUMAR DUTTA	706069	05/10/2020	8739.00
6	ASHIT KUMAR DUTTA	706070	05/10/2020	3800.00
7	B V S BOSE	707294	03/11/2020	6977.00
8	B V S BOSE	707293	03/11/2020	5334.00
9	BAJRANG ORAON	706962	03/11/2020	1788.00
10	BAJRANG ORAON	706169	09/10/2020	1157.00
11	BHARAT PANDEY	707291	03/11/2020	1694.00
12	BINDHYESHWARI PRASAD	706155	08/10/2020	12086.00
13	GANGA KANT JHA	707295	03/11/2020	3263.00
14	HARE RAM	706889	19/10/2020	10158.00
15	HEM NARAYAN PRASAD	706890	19/10/2020	3664.00
16	JAI RAM THAKUR	706062	05/10/2020	3932.00
17	KARUNA MUKHERJEE	706076	05/10/2020	4892.00
18	KEDAR YADAV	706059	05/10/2020	10140.00
19	KEDAR YADAV	706058	05/10/2020	3380.00
20	NAKUL SINGH	706072	05/10/2020	14621.00
21	NARENDRA PAL SINGH	706063	05/10/2020	25000.00
22	NIMANS TOPPO	706057	05/10/2020	5897.00
23	OWAIS AHMED SIDDIQUE	707296	03/11/2020	213885.00
24	RAM DULAR SINGH	705589	17/09/2020	8578.00
25	RAMDEO YADAV	706074	05/10/2020	17164.00
26	RAMDEO YADAV	706073	05/10/2020	25000.00
27	RAMESHWAR PRASAD SINGH	706919	21/10/2020	5141.00
28	SABINDRA NARAYAN MALLIK	706167	09/10/2020	7457.00
29	SABINDRA NARAYAN MALLIK	706168	09/10/2020	11544.00
30	SURENDRA SINGH	706075	05/10/2020	5764.00
31	TEJNARAYAN YADAV	706133	08/10/2020	880.00
32	TEJNARAYAN YADAV	706134	08/10/2020	2223.00
33	UMA SHANKAR TIWARY	706071	05/10/2020	18746.00
34	URMILA VERMA	706061	05/10/2020	14870.00
35	**MEDICA HOSPITALS PVT LTD**	**705915**	**28/09/2020**	**10614.00**
36	**MEDICA HOSPITALS PVT LTD**	**705917**	**28/09/2020**	**10614.00**

37	**JAGANNATH LIFE CARE PVT. LTD**	**705916**	**28/09/2020**	**9535.00**
38	**JAGANNATH LIFE CARE PVT. LTD**	**707229**	**31/10/2020**	**40904.00**
39	**JAGANNATH LIFE CARE PVT. LTD**	**707233**	**31/10/2020**	**30445.00**
40	**JAGANNATH LIFE CARE PVT. LTD**	**707234**	**31/10/2020**	**26866.00**
	TOTAL			**742651.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029657** **Dt. 12/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1461** **Dt. 12/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ARUN KUMAR SINHA	707216	31/10/2020	1338.00
2	ASHOK KUMAR MANDAL	705846	25/09/2020	5428.00
3	BELA ANTHONY	706166	09/10/2020	8784.00
4	BIJAY KUMAR	706377	14/10/2020	18000.00
5	BINOD KUMAR	706165	09/10/2020	2578.00
6	BRAHMA DEO PRASAD	707262	02/11/2020	34162.00
7	DIGAMBER RAUT	706910	21/10/2020	3853.00
8	DIPAK JHA	707208	29/10/2020	2197.00
9	DIPAK JHA	707207	29/10/2020	8154.00
10	JUGESHWAR SHARMA	707261	02/11/2020	8200.00
11	JUGESHWAR SHARMA	707256	02/11/2020	10142.00
12	JUGESHWAR SHARMA	707260	02/11/2020	4692.00
13	KRISHNA GOPAL TIWARI	707099	19/10/2020	99.00
14	KRISHNA GOPAL TIWARI	707119	19/10/2020	2301.00
15	KRISHNA GOPAL TIWARI	707098	19/10/2020	7062.00
16	NARMADESHWAR PD SINHA	705590	17/09/2020	15467.00
17	RAM PRAVESH SINGH - II	707223	31/10/2020	672.00
18	RAM PRAVESH SINGH - II	707221	31/10/2020	455.00
19	RAM PRAVESH SINGH - II	707220	31/10/2020	2386.00
20	RUPA TIWARI	707217	31/10/2020	158461.00
21	SAI NATH MAHTO	707257	02/11/2020	5583.00
22	SANJIT KUMAR MUKHERJEE	706119	07/10/2020	6685.00
23	SATENDRA NARAYAN SINGH	706125	07/10/2020	3502.00
24	SATENDRA NARAYAN SINGH	706124	07/10/2020	2208.00
25	SATISH CHANDRA PANDEY	706126	07/10/2020	4691.00
26	SATISH KUMAR	706123	07/10/2020	4376.00
27	SHAMBHU PATHAK	706964	04/11/2020	4443.00
28	SHAMBHU PATHAK	706965	04/11/2020	4014.00
29	SHAMBHU PATHAK	706963	04/11/2020	5327.00
30	SHAMSHER KHAN	705848	25/09/2020	7619.00

31	SHEO KUMAR PRASAD	705847	25/09/2020	72121.00
32	SIDHESHWAR KUMAR	705587	17/09/2020	15893.00
33	SIDHESHWAR KUMAR	705588	17/09/2020	1033.00
34	SUNIL CHANDRA SARKAR	706121	07/10/2020	2871.00
35	SUNIL CHANDRA SARKAR	706120	07/10/2020	7952.00
36	**RAJ HOSPITALS**	**707231**	**31/10/2020**	**19517.00**
37	**CURIE-ABDUR RAZZAQUE ANSARI CANCER**	**706082**	**04/11/2020**	**40984.00**
38	**CURIE-ABDUR RAZZAQUE ANSARI CANCER**	**706083**	**06/10/2020**	**24603.00**
39	**JAGANNATH LIFE CARE PVT. LTD**	**707232**	**31/10/2020**	**45857.00**
40	**RAJ HOSPITALS**	**706096**	**06/10/2020**	**86551.00**
	TOTAL			**660261.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029671** **Dt. 12/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1460** **Dt. 12/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ABUL KHAIR	707281	03/11/2020	3330.00
2	ASHOK KUMAR CHOUDHARY	707288	02/11/2020	4779.00
3	ASHOK KUMAR CHOUDHARY	707286	02/11/2020	7258.00
4	BHARAT SAW	707284	03/11/2020	4814.00
5	BIJAY KUMAR SINGH	707222	31/10/2020	4119.00
6	DR. SHAMBHU SHARAN LALL	707228	31/10/2020	24036.00
7	GANESH PRASAD CHAURASIA	706455	10/11/2020	14934.00
8	GIRISH KUMAR SINGH	707274	02/11/2020	1372.00
9	JALIL AHMAD ANSARI	707287	02/11/2020	16304.00
10	JUBAIR AHMAD	705824	23/09/2020	1531.00
11	JUBAIR AHMAD	705823	23/09/2020	2884.00
12	KRISHNA DEO PRASAD	706878	10/10/2020	8410.00
13	KRISHNA KUMAR SINHA	707227	31/10/2020	6467.00
14	LALAN PRASAD SINGH	707277	03/11/2020	2397.00
15	LALAN PRASAD SINGH	707275	03/11/2020	1179.00
16	LALAN PRASAD SINGH	707278	03/11/2020	1799.00
17	LALAN PRASAD SINGH	707276	03/11/2020	3130.00
18	LALAN SINGH	707226	31/10/2020	1485.00
19	MUKTI PRASAD SINGH DEO	707290	03/11/2020	752.00
20	MUKTI PRASAD SINGH DEO	707285	02/11/2020	13220.00
21	NAGESHWAR RAI	706879	16/10/2020	2554.00
22	NARENDRA KUMAR SINHA	707279	03/11/2020	38478.00
23	NARENDRA KUMAR SINHA	707280	02/11/2020	16463.00
24	NARENDRA PRASAD SINHA	707075	15/10/2020	3297.00

25	RABINDRA KUMAR PANDEY	707225	31/10/2020	3772.00
26	RAM LAKHAN YADAV	707272	15/10/2020	16098.00
27	RAM NATH PRASAD	707073	15/10/2020	59447.00
28	RAM PRAVESH SINGH - II	707219	31/10/2020	1003.00
29	RAM PRAVESH SINGH - II	707218	31/10/2020	664.00
30	RAM PRAVESH SINGH - II	707213	31/10/2020	2213.00
31	RAM PRAVESH SINGH - II	707214	31/10/2020	2616.00
32	RAM PRAVESH SINGH - II	707211	31/10/2020	270.00
33	RAM PRAVESH SINGH - II	707215	31/10/2020	1842.00
34	RAM PRAVESH SINGH - II	707212	31/10/2020	2315.00
35	RAM PRAVESH SINGH - II	707224	31/10/2020	2790.00
36	RIPUSUDAN SINGH	707230	31/10/2020	8082.00
37	SIKANDAR PODDAR	706881	16/10/2020	7793.00
38	SIKANDAR PODDAR	706882	16/10/2020	6399.00
39	**RAJ HOSPITALS**	**706870**	**15/10/2020**	**33571.00**
40	**MEDICA HOSPITALS PVT LTD**	**707007**	**04/11/2020**	**33780.00**
	TOTAL			**367647.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029661** **Dt. 12/11/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1458** **Dt. 12/11/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AMBIKA PRASAD SHARMA	707328	07/11/2020	4045.00
2	BALARAM MUKHERJEE	706231	15/10/2020	1258.00
3	BHUNESHWAR RAI	706229	15/10/2020	7572.00
4	BINOD PRASAD AND USHA PRASAD	702561	08/07/2020	18000.00
5	BISHUNDEO MAHTO	706230	15/10/2020	13660.00
6	BRAJENDRA NATH TRIPATHY	706232	15/10/2020	4637.00
7	BRAJENDRA NATH TRIPATHY	706233	15/10/2020	5875.00
8	CHANDRESHWAR PRASAD SINGH	707326	07/11/2020	15475.00
9	DHANANJAY SINGH	707300	06/11/2020	99657.00
10	DR. BHOLA PRASAD SINGH	706869	15/10/2020	7259.00
11	DR. BHOLA PRASAD SINGH	706868	15/10/2020	664.00
12	DR. SHANKAR PRASAD SINGH	706867	15/10/2020	6934.00
13	KAMAL KISHORE JHA	707019	04/11/2020	67645.00
14	KAMAL KISHORE JHA	705937	03/10/2020	281.00
15	KAMAL KISHORE JHA	707018	04/11/2020	59444.00
16	KAMAL KISHORE JHA	707017	04/11/2020	60257.00
17	KAMTA PRASAD SINGH	706966	04/11/2020	7479.00
18	KAMTA PRASAD SINGH	706967	04/11/2020	2764.00

19	KAPIL DEO SINGH	705227	12/09/2020	18000.00
20	KRISHNA RAM MANDAL	706970	04/11/2020	1798.00
21	KRISHNA RAM MANDAL	706971	04/11/2020	1742.00
22	KRISHNA SINGH	706968	04/11/2020	453.00
23	KRISHNA SINGH	706969	04/11/2020	2068.00
24	MARSHAL BHIM SOREN	707327	07/11/2020	3261.00
25	MR. RAM PUKAR SINGH	705635	09/09/2020	7834.00
26	NAGENDRA PRASAD SINGH	705240	12/10/2020	18577.00
27	NARENDRA KUMAR	704864	28/08/2020	6132.00
28	NILMANI KUMAR SINHA	703278	21/08/2020	18000.00
29	SARJU GOPE	706934	21/10/2020	4552.00
30	SARJU GOPE	706937	21/10/2020	6507.00
31	SARJU GOPE	706933	21/10/2020	3728.00
32	SARJU GOPE	706939	21/10/2020	3315.00
33	SAVITRI DEVI	705933	03/10/2020	2778.00
34	SAVITRI DEVI	705934	03/10/2020	1145.00
35	SAVITRI DEVI	705935	03/10/2020	3100.00
36	SAVITRI DEVI	705936	03/10/2020	3266.00
37	SHEO BALAK RAM	706938	21/10/2020	2881.00
38	SUDHAKAR KUMAR	706936	21/10/2020	19127.00
39	SUDHAKAR KUMAR	706935	21/10/2020	3657.00
40	VINAY KUMAR THAKUR	707324	07/11/2020	2458.00
	TOTAL			**517285.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/017292** **Dt. 01/09/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 880** **Dt. 01/09/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ABUL KHAIR	704725	21/08/2020	1,916.00
2	AKHILESHWAR PRASAD	704162	04/08/2020	4,244.00
3	AKHILESHWAR PRASAD	704161	04/08/2020	3,672.00
4	AKHILESHWAR PRASAD	704163	04/08/2020	2,910.00
5	ANIL KUMAR SINGH	704713	20/08/2020	3,874.00
6	ANIL KUMAR SINGH	704413	06/08/2020	385.00
7	BABULAL GOPE	704496	19/08/2020	1,427.00
8	BABULAL PRASAD	704407	06/08/2020	9,881.00
9	DAMODAR JHA	704439	07/08/2020	3,701.00
10	DEEP NARAYAN JHA	704500	19/08/2020	9,647.00
11	DEEP NARAYAN JHA	704503	19/08/2020	1,094.00
12	DEEP NARAYAN JHA	704504	19/08/2020	14,996.00
13	DR RANJAN KUMAR JHA	704440	07/08/2020	2,133.00
14	INDRADEO PRASAD SINGH	704501	19/08/2020	1,286.00
15	KRISHNA KUMAR SINHA	704437	07/08/2020	7,113.00
16	KRISHNA KUMAR SINHA	704436	07/08/2020	7,545.00
17	LALAN SINGH	704738	21/08/2020	551.00
18	MADHUSUDAN KUMAR SINGH	704491	19/08/2020	9,477.00
19	MADHUSUDAN KUMAR SINGH	704494	19/08/2020	325.00
20	MAHENDRA PANDEY	704381	04/08/2020	1,148.00
21	MAHENDRA PANDEY	704382	04/08/2020	2,988.00
22	MUSLIM ANSARI	704164	04/08/2020	2,906.00
23	MUSLIM ANSARI	704165	04/08/2020	1,306.00
24	ONKAR PRASAD	704711	20/08/2020	20,299.00
25	ONKAR PRASAD	704712	20/08/2020	5,378.00
26	PRABHAT KUMAR	704734	21/08/2020	4,835.00
27	PRABHAT KUMAR	704732	21/08/2020	5,056.00
28	PRABHAT KUMAR	704733	21/08/2020	5,840.00
29	PRADEEP KUMAR KESHARI	704726	21/08/2020	606.00
30	PREM NARAYAN CHAUBEY	704497	19/08/2020	2,147.00
31	RAJMANI KUMAR VERMA	704737	21/08/2020	750.00
32	RAM LAKHAN YADAV	704435	07/08/2020	14,979.00
33	RAM PRABESH THAKUR	704498	19/08/2020	1,461.00
34	SARFARAZ ALAM	704493	19/08/2020	9,252.00
35	SARFARAZ ALAM	704492	19/08/2020	1,970.00
36	SARFARAZ ALAM	704495	19/08/2020	523.00
37	SUSHANTA KUMAR GHOSH	704714	21/08/2020	1,320.00

38	TARSEM KUMAR	704438	07/08/2020	6,351.00
39	VIRENDRA NARAIN SINGH	704730	21/08/2020	9,332.00
40	VIRENDRA NARAIN SINGH	704731	21/08/2020	3,496.00
	TOTAL			**188,120.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 017633 **Dt. 03/09/2020**
CMS/CPRMSE/ - 899 **Dt. 03/09/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	BADRI THAKUR	702907	15/07/2020	18,000.00
2	BANWARI PRASAD	703220	18/08/2020	7,500.00
3	BHAGWAN DAS YADAV	703289	21/08/2020	18,000.00
4	BIMAL KHALKHO	703245	18/08/2020	18,000.00
5	BIPIN KUMAR	703247	18/08/2020	18,000.00
6	BIRENDRA KUMAR SINHA	703238	18/08/2020	18,000.00
7	CHATUR BHUJ SHARMA	704842	26/08/2020	18,000.00
8	DEVENDRA NATH TIWARI	704352	18/08/2020	1,243.00
9	DILIP KARMAKAR	704760	24/08/2020	18,000.00
10	DR. CHANDRA GUPT	703364	21/08/2020	9,000.00
11	HARI KRISHAN MAHTO	704810	25/08/2020	18,000.00
12	HARI SHANKER SINGH	704840	26/08/2020	18,000.00
13	KAVINDRA PRASAD	703026	04/08/2020	18,000.00
14	KESHWAR DAYAL SINGH	704524	21/08/2020	5,664.00
15	KESHWAR DAYAL SINGH	704523	21/08/2020	7,598.00
16	PREM LATA SINGH	703090	04/08/2020	7,500.00
17	RAM NARESH PRASAD	703248	18/08/2020	18,000.00
18	RAVI PRAKASH SINGH	703287	21/08/2020	18,000.00
19	RAVINDRA PRASAD SINHA	704519	21/08/2020	4,516.00
20	RAVINDRA PRASAD SINHA	704520	21/08/2020	1,500.00
21	RAVINDRA PRASAD SINHA	704522	21/08/2020	863.00
22	RAVINDRA PRASAD SINHA	704521	21/08/2020	2,605.00
23	SAMIR CHATTERJEE	704839	26/08/2020	18,000.00
24	SHYAM SUNDER ROY	703240	18/08/2020	18,000.00
25	SUSHANT PETER TOPNO	703266	21/08/2020	3,750.00
26	SWADHINTA MISHRA	703252	18/08/2020	18,000.00
27	**DEVKI DEVI FOUNDATION**	**704419**	**06/08/2020**	**127,486.00**

28	DEVKI DEVI FOUNDATION	704466	13/08/2020	129,172.00
29	GLOBAL HEALTH PRIVATE LTD	704464	13/08/2020	471.00
30	GLOBAL HEALTH PVT. LTD.	701988	21/04/2020	95,739.00
31	GLOBAL HEALTH PVT. LTD.	704242	06/08/2020	12,303.00
32	GLOBAL HEALTH PVT. LTD.	704241	06/08/2020	12,160.00
33	GLOBAL HEALTH PVT. LTD.	704298	14/08/2020	32,873.00
34	GLOBAL HEALTH PVT. LTD.	704306	14/08/2020	12,224.00
35	GLOBAL HEALTH PVT. LTD.	704467	13/08/2020	90,461.00
36	MEDICA HOSPITALS PVT LTD	704232	06/08/2020	10,614.00
37	MEDICA HOSPITALS PVT LTD	704243	06/08/2020	31,280.00
38	MEDICA HOSPITALS PVT LTD	704297	14/08/2020	8,885.00
39	ORCHID MEDICAL CENTRE	704232	06/08/2020	463,305.00
40	SARVODAYA HOSPITAL & RESEARCH CENTRE	704312	14/08/2020	629,357.00
	TOTAL			**1,978,069.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 017635** **Dt. 03/09/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 900** **Dt. 03/09/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	CHANDRIKA GOPE	704257	06/08/2020	10,364.00
2	DASHRATH BAITHA	703497	14/07/2020	1,862.00
3	DASHRATH BAITHA	703496	14/07/2020	3,214.00
4	DASHRATH BAITHA	703498	14/07/2020	3,450.00
5	JAWAHARLAL GUPTA	703222	18/08/2020	18,000.00
6	JITENDRA KUMAR MISHRA	703253	18/08/2020	18,000.00
7	JUBAIR AHMAD	703784	25/07/2020	3,490.00
8	JUBAIR AHMAD	708785	25/07/2020	3,562.00
9	JUBAIR AHMAD	703783	25/07/2020	2,432.00
10	JUBAIR AHMAD	703782	25/07/2020	2,622.00
11	KAMATA PRASAD SINGH	703878	28/07/2020	14,105.00
12	KAMATA PRASAD SINGH	703763	24/07/2020	25,000.00
13	MANJU KUMARI	704206	05/08/2020	4,508.00
14	MD. KHALIL	704214	05/08/2020	9,355.00
15	MD. KHALIL	704215	05/08/2020	7,468.00
16	MITHILESH KUMAR MISHRA	704205	05/08/2020	372.00
17	RAGHUBIR RAI	704300	14/08/2020	21,163.00

18	RAJESHWAR SINGH	703935	31/07/2020	5,751.00
19	RAM LAKHAN SINGH	704251	06/08/2020	2,717.00
20	RAM NARAYAN BAITHA	703773	24/07/2020	2,629.00
21	RASHIDA BANO	704555	24/08/2020	15,007.00
22	S RAM MURTHY	704291	13/08/2020	3,987.00
23	SANTOSH KUMAR MUKHIYAR	704295	13/08/2020	14,622.00
24	SATYENDRA KUMAR SINGH	704342	17/08/2020	1,115.00
25	SATYENDRA KUMAR SINGH	704341	17/08/2020	4,027.00
26	SELVAM THOMAS	703797	25/07/2020	16,766.00
27	SHEO BALAK RAM	704292	13/08/2020	3,117.00
28	SHREE NATH RAM	704294	13/08/2020	8,068.00
29	SHREE NATH RAM	704293	13/08/2020	1,869.00
30	SHREEKANT SHARMA	704296	13/08/2020	1,446.00
31	SHYAM BIHARI SINGH	704340	17/08/2020	2,849.00
32	SUNIL CHANDRA SARKAR	704303	14/08/2020	2,994.00
33	SWAPAN BHATTACHARJEE	704343	17/08/2020	2,690.00
34	TAPAN KUMAR ACHARYA	704748	22/08/2020	18,000.00
35	UPENDRA NATH SINGH	704744	22/08/2020	18,000.00
36	UTTAMJIT SINGH	704743	22/08/2020	18,000.00
37	V. T. VARGHESE	703192	05/08/2020	18,000.00
38	VENKTESH NARAYAN	703008	04/08/2020	18,000.00
39	VINAY KUMAR JHA	702511	08/07/2020	18,000.00
40	VIRENDRA KUMAR	703170	05/08/2020	18,000.00
	TOTAL			**364,621.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 018036** **Dt. 07/09/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 927** **Dt. 07/09/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	BADRI AGRAWAL	704561	26/08/2020	10,381.00
2	BALARAM MUKHERJEE	704346	18/08/2020	1,396.00
3	BALARAM MUKHERJEE	704556	26/08/2020	1,258.00
4	BALBIR SINGH	704568	27/08/2020	2,843.00
5	BHUNESHWAR	704591	27/08/2020	5,212.00
6	BIR MOHAN PRASAD	704614	31/08/2020	11,537.00
7	MAHENDRA SINGH	704590	27/08/2020	594.00

8	MAHENDRA SINGH	704589	27/08/2020	5,356.00
9	MAHESH CHANDRA JHA	704362	19/08/2020	14,886.00
10	MANOJ KRISHNA JAMUAR	704363	19/08/2020	1,353.00
11	MANOJ KRISHNA JAMUAR	704509	19/08/2020	2,914.00
12	MD NIZAM	704586	27/08/2020	10,314.00
13	MD NIZAM	704587	27/08/2020	2,419.00
14	MD NIZAM	704588	27/08/2020	9,678.00
15	MD SULTAN	704600	31/08/2020	1,642.00
16	MRIDUL KUMAR	704599	31/08/2020	556.00
17	MUNI SAHU	704511	19/08/2020	7,974.00
18	MUNI SAHU	704510	19/08/2020	5,184.00
19	MURARI SHARMA	704365	19/08/2020	2,508.00
20	MURARI SHARMA	704364	19/08/2020	4,277.00
21	MURTAZA	704507	19/08/2020	8,911.00
22	MURTAZA	704366	19/08/2020	3,926.00
23	PRADEEP KUMAR	705293	27/08/2020	549.00
24	PRADEEP KUMAR SINGH	703125	04/08/2020	18,000.00
25	PULAKESH BISWAS	702936	20/07/2020	18,000.00
26	PURUSHOTTAM PANDEY	702989	24/07/2020	18,000.00
27	RAHMAN	704627	01/09/2020	69,791.00
28	RAHMAN	704626	01/09/2020	22,550.00
29	RAHMAN	704525	01/09/2020	15,528.00
30	RAHMAN	704624	01/09/2020	772.00
31	RAHMAN	704623	01/09/2020	1,148.00
32	RAHMAN	704622	01/09/2020	1,946.00
33	SHAMBHU NATH SINGH	704619	31/08/2020	1,723.00
34	SHAMBHU NATH SINGH	704620	31/08/2020	2,063.00
35	SHAMBHU NATH SINGH	704616	31/08/2020	1,208.00
36	SHAMBHU NATH SINGH	704618	31/08/2020	3,160.00
37	SHAMBHU NATH SINGH	704617	31/08/2020	3,896.00
38	UPENDRA SINGH	704585	27/08/2020	20,049.00
39	VINAYAK RAM	704584	27/08/2020	4,011.00
40	WAHID ANSARI	704583	27/08/2020	7,293.00
	TOTAL			**324,806.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 018138 **Dt. 07/09/2020**
CMS/CPRMSE/ - 926 **Dt. 07/09/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	A. IDICULLA	703095	04/08/2020	18,000.00
2	ABDUL HAFEEZ	703219	17/08/2020	18,000.00
3	AKHILESHWAR PRASAD	702646	25/07/2020	18,000.00
4	AMRESH PRASAD	704773	25/08/2020	18,000.00
5	ANIL KUMAR BHAGAT	705291	27/08/2020	7,492.00
6	ANIL KUMAR GUPTA	703006	04/08/2020	18,000.00
7	ANIL KUMAR SINGH	703109	04/08/2020	18,000.00
8	ANUJ KUMAR	702628	24/07/2020	18,000.00
9	ARJUN SINHA	703126	04/08/2020	18,000.00
10	ARUN KUMAR	702712	29/07/2020	18,000.00
11	ARUN PRASAD	703110	04/08/2020	18,000.00
12	ARVIND KUMAR	702648	25/07/2020	18,000.00
13	ASHOK KONAR	704769	25/08/2020	18,000.00
14	ASHOK KUMAR	703141	05/08/2020	18,000.00
15	ASHOK KUMAR	703261	21/08/2020	18,000.00
16	ASHOK KUMAR SINGH	703218	14/08/2020	18,000.00
17	ASHOK KUMAR VISA	703151	05/08/2020	18,000.00
18	ASOK KUMAR MUKHOPADHYAY	704771	25/08/2020	18,000.00
19	AYODHYA PANDEY	703025	04/08/2020	18,000.00
20	BRIJ KISHORE GUPTA	705292	27/08/2020	3,283.00
21	DR AWANI KUMAR	703131	04/08/2020	18,000.00
22	DR. (Mrs.) A. I. JULEANA TIRU	703031	04/08/2020	18,000.00
23	JAI RAM SHARMA	704137	31/07/2020	2,536.00
24	JAI RAM SHARMA	704136	31/07/2020	2,354.00
25	NIRMALA RAI SINGH	702992	24/07/2020	18,000.00
26	S. KESAVA PILLAI	703267	21/08/2020	18,000.00
27	S. MATHAI	703152	05/08/2020	18,000.00
28	S. SRIDHARAN	703146	05/08/2020	18,000.00
29	SABHA JIT SINGH	703148	05/08/2020	18,000.00
30	SAROJ KUMAR DE	703034	04/08/2020	18,000.00
31	SATYENDRA NATH SINHA	703050	04/08/2020	18,000.00
32	SHAILENDRA KUMAR	703119	04/08/2020	25,500.00
33	SHEIKH MOHAMMAD SIDDIQUE	703265	21/08/2020	18,000.00
34	SHEO SHANKAR PRASAD SINHA	704816	25/08/2020	18,000.00
35	SHEO YOGI SINGH	703072	04/08/2020	18,000.00
36	SUDHA PRASAD	703223	18/08/2020	18,000.00
37	SURENDRA VIKRAM SRIVASTAVA	704828	25/08/2020	18,000.00
38	SWARNA KAMAL BANERJEE	703028	04/08/2020	18,000.00
39	VINAY PRAKASH SINGH	704135	31/07/2020	16,326.00
40	VINAY PRAKASH SINGH	705268	26/08/2020	33,709.00
	TOTAL			**685,200.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 018579** **Dt. 09/09/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 948** **Dt. 09/09/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AJIT KUMAR DANA	703224	18/08/2020	7,500.00
2	AMARNATH JHA	704789	25/08/2020	18,000.00
3	AMRENDRA KUMAR	702666	25/07/2020	18,000.00
4	AMRIT PRASAD KARMAKAR	704787	25/08/2020	18,000.00
5	ANIL GUPTA	702719	29/07/2020	18,000.00
6	ANIL KUMAR	703236	18/08/2020	25,500.00
7	ANIL KUMAR JHA	703040	04/08/2020	18,000.00
8	ARJUN THAKUR	703239	18/08/2020	18,000.00
9	ARUN KUMAR	704772	25/08/2020	18,000.00
10	ARUN KUMAR	703153	05/08/2020	18,000.00
11	ARUN KUMAR THAKUR	703127	04/08/2020	18,000.00
12	ASHOK CHANDRA	703185	05/08/2020	18,000.00
13	ASHOK KUMAR LAL	703233	18/08/2020	18,000.00
14	BADRUL HAQUE	702723	15/07/2020	25,500.00
15	BALKRISHNA SHARMA	702625	24/07/2020	18,000.00
16	BIJAY KISHORE PRASAD SINHA	702746	18/07/2020	18,000.00
17	BIJOY KUMAR LALL	702694	29/07/2020	18,000.00
18	BRAJENDRA KISHORE SINHA	702967	24/07/2020	18,000.00
19	BRAJENDRA KUMAR SINHA	702893	15/07/2020	18,000.00
20	CHITRA PAL	702669	25/07/2020	3,500.00
21	AWADHESH PRASAD SINGH	703020	04/08/2020	18,000.00
22	DR ANAND KUMAR SINGH	703231	18/08/2020	18,000.00
23	DR. SHAMBHU SHARAN LALL	703023	04/08/2020	7,500.00
24	KAMLESHWARI DEVI	703085	04/08/2020	18,000.00
25	MD. SHAKIL AHMAD	702568	14/07/2020	18,000.00
26	S. K. CHOUDHARY	702877	15/07/2020	18,000.00
27	SAMUEL KHESS	703118	04/08/2020	18,000.00
28	SANJAY KUMAR SINHA	702588	14/07/2020	18,000.00
29	SATYA NARAYAN SINGH	702740	15/07/2020	18,000.00
30	SHAILESH KUMAR	703227	18/08/2020	18,000.00
31	SHAMBHU NATH PRASAD	703066	04/08/2020	18,000.00

32	SHAMBHU SHARAN VERMA	704822	25/08/2020	18,000.00
33	SHAMIM AHMAD	702887	15/07/2020	7,500.00
34	SHREE RAM RAY	703156	05/08/2020	18,000.00
35	SITA RAM MEHTA	702697	29/07/2020	18,000.00
36	SUBHASH CHANDRA DUBEY	703229	18/08/2020	18,000.00
37	SURENDRA KUMAR SINGH	703130	04/08/2020	18,000.00
38	SURENDRA NARAYAN JHA	703078	04/08/2020	18,000.00
39	SURESH KUMAR SINHA	703042	04/08/2020	18,000.00
40	USHA ROY	703105	04/08/2020	18,000.00
	TOTAL			**689,000.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 018154** **Dt. 07/09/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 928** **Dt. 07/09/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	BALRAM PRASAD	704290	13/08/2020	6,908.00
2	DINESH PRASAD	704598	31/08/2020	3,773.00
3	DWARKA PRASAD	704729	21/08/2020	745.00
4	DWARKA PRASAD	704727	21/08/2020	3,188.00
5	DWARKA PRASAD	704728	21/08/2020	2,580.00
6	JANARDAN MEHTA	704278	13/08/2020	1,709.00
7	JANARDAN MEHTA	704280	13/08/2020	7,433.00
8	JANARDAN MEHTA	704277	13/08/2020	3,507.00
9	MAHENDRA PRASAD SINGH	704344	18/08/2020	1,254.00
10	MANOHAR SINGH	704767	25/08/2020	18,000.00
11	MITHLESH KUMAR SHRIVASTAV	703249	18/08/2020	18,000.00
12	MRIGENDRA BISWAS	704573	27/08/2020	5,561.00
13	MUNMUN PRASAD	703241	18/08/2020	18,000.00
14	NIRANJAN ROY	704562	26/08/2020	11,887.00
15	NIZAM	704566	26/08/2020	298.00
16	NIZAM	704567	26/08/2020	1,403.00
17	PADMA CHARAN NAYAK	704305	14/08/2020	8,891.00
18	RAM KISHORE DASAUNDHI	704709	20/08/2020	772.00
19	RAM KISHORE DASAUNDHI	704710	20/08/2020	5,506.00
20	RAMJI PRASAD	704574	27/08/2020	1,853.00
21	RAMJI PRASAD	704572	27/08/2020	1,821.00

22	SACHIDANAND PRASAD SAH	702873	15/07/2020	7,500.00
23	SANJAY KUMAR SINGH	703212	13/08/2020	12,066.00
24	SANJAY KUMAR SINGH	704783	25/08/2020	18,000.00
25	SHANKAR DUTT	703135	04/08/2020	18,000.00
26	SHRI KRISHNA KUMAR SINGH	702985	24/07/2020	18,000.00
27	SHUBHENDU BANERJEE	702952	24/07/2020	18,000.00
28	SHYAM LALL	704594	31/08/2020	2,460.00
29	SHYAM LALL	704593	31/08/2020	2,753.00
30	SUDARSHAN KUNDU	704571	27/08/2020	9,976.00
31	SUDARSHAN KUNDU	704592	27/08/2020	39,838.00
32	SUDARSHAN KUNDU	704570	27/08/2020	8,375.00
33	SUMITRA KUNDU	704569	26/08/2020	17,841.00
34	SURENDRA KUMAR SINGH	702569	14/07/2020	18,000.00
35	V. RAMAKRISHNAN	704742	22/08/2020	18,000.00
36	WAKIL AHMAD	704282	13/08/2020	2,677.00
37	**MEDICA HOSPITALS PVT LTD**	**704304**	**14/08/2020**	**14,361.00**
38	**GULMOHAR HOSPITAL**	**704314**	**17/08/2020**	**103,612.00**
39	**ORCHID MEDICAL CENTRE**	**704595**	**31/08/2020**	**11,972.00**
40	**JAGANNATH LIFE CARE PVT. LTD**	**704247**	**06/08/2020**	**7,402.00**
	TOTAL			**471,922.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 018591** **Dt. 09/09/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 949** **Dt. 09/09/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ANIL KUMAR JHA	704865	28/08/2020	4,253.00
2	ATUL LAL THAKKAR	704958	01/09/2020	18,000.00
3	AWADHESH KUMAR SINGH	703230	18/08/2020	18,000.00
4	CHANDRA MOHAN MAHTO	704896	31/08/2020	18,000.00
5	CHANDRESHWAR PRASAD SINGH	704912	31/08/2020	18,000.00
6	DR ASHOK KUMAR SINGH	703225	18/08/2020	18,000.00
7	DR. SHOBHA KANT SUMAN	704784	25/08/2020	18,000.00
8	MANIKA SASMAL	705004	03/09/2020	18,000.00
9	MD. SAHIDHLLAH	704782	05/08/2020	7,500.00
10	PANCHANAN MARIK	704832	25/08/2020	18,000.00
11	PRABHAKAR BHATT	704754	22/08/2020	9,000.00

12	PRADEEP KUMAR GUPTA	704817	25/08/2020	18,000.00
13	RABINDRA PRASAD	704823	25/08/2020	18,000.00
14	RAMAN KUMAR CHOUDHARY	703254	21/08/2020	7,500.00
15	RENUKA VERMA	704632	01/09/2020	961.00
16	RENUKA VERMA	704633	01/09/2020	5,420.00
17	RENUKA VERMA	704634	01/09/2020	11,446.00
18	RENUKA VERMA	704635	01/09/2020	521.00
19	RENUKA VERMA	704636	01/09/2020	4,019.00
20	RENUKA VERMA	704637	01/09/2020	1,630.00
21	RUKHMANI DEVI	702734	15/07/2020	18,000.00
22	SANDHYA MAHATO	704750	22/08/2020	18,000.00
23	SANJAY LAL MAHTO	704603	31/08/2020	12,150.00
24	SANJAY LAL MAHTO	704602	31/08/2020	628.00
25	SANJAY LAL MAHTO	704601	31/08/2020	6,602.00
26	SANTOSH KUMAR SENGUPTA	704785	25/08/2020	18,000.00
27	SATYA NARAYAN RAM	704796	25/08/2020	18,000.00
28	SATYENDRA KUMAR SINGH	704608	31/08/2020	446.00
29	SHAMBHU GUPTA	704615	31/08/2020	3,727.00
30	SHIO PERSON SINGH	704778	25/08/2020	3,750.00
31	SHIVAJI PRASAD GUPTA	704925	01/09/2020	18,000.00
32	SUMIT RANJAN ROY	702338	07/07/2020	18,000.00
33	SURENDRA KUMAR SINHA	704875	31/08/2020	18,000.00
34	SUSHIL KUMAR SINGH	704605	31/08/2020	10,922.00
35	SUSHIL KUMAR SINGH	704604	31/08/2020	1,145.00
36	SWAPAN BHATTACHARJEE	704607	31/08/2020	1,236.00
37	SWAPAN BHATTACHARJEE	704606	31/08/2020	2,078.00
38	TARIT KUMAR PRATIHAR	702592	21/03/2020	7,500.00
39	TARSEEM LAL	704299	14/08/2020	25,000.00
40	UMESH SINGH	704882	31/08/2020	18,000.00
	TOTAL			**451,434.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 018595 **Dt. 09/09/2020**
CMS/CPRMSE/ - 950 **Dt. 09/09/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ADITYA PRASAD PATHAK	704946	01/09/2020	18,000.00

2	AJAY KUMAR	704884	31/08/2020	18,000.00
3	AKHILESH SHARMA	704948	01/09/2020	18,000.00
4	ANIRUDH PRASAD SINGH	704957	01/09/2020	18,000.00
5	ANUJ KUMAR SHARMA	704949	01/09/2020	18,000.00
6	ANUP KUMAR SINHA	704811	25/08/2020	18,000.00
7	ARVIND SINGH	704927	01/09/2020	18,000.00
8	ASHOK KUMAR MISHRA	704806	25/08/2020	18,000.00
9	AWADHESH PRASAD SINGH	704803	25/08/2020	18,000.00
10	BALENDU SHEKHAR	702166	04/03/2020	3,750.00
11	BASANT KUMAR	703243	18/08/2020	18,000.00
12	BHARAT SAW	704850	26/08/2020	18,000.00
13	BHARAT SINGH	702670	25/07/2020	14,438.00
14	BHRIGUNATH SINGH	704809	25/08/2020	18,000.00
15	BIPIN MOHAN MISHRA	703210	13/08/2020	22,532.00
16	BISHWA VIJAY HARGAVE	704801	25/08/2020	18,000.00
17	DR ARUN KUMAR SINGH	704821	25/08/2020	18,000.00
18	K S C NAIR	703257	21/08/2020	18,000.00
19	K. J. MATHAI	703259	21/08/2020	18,000.00
20	KAMESHWAR PRASAD SINHA	704790	25/08/2020	7,500.00
21	KASHI NATH SINGH	704825	25/08/2020	18,000.00
22	KAUSHAL KUMAR SINHA	704797	03/09/2020	18,000.00
23	KAUSHALENDRA KUMAR	703250	18/08/2020	18,000.00
24	KESHAV LAL PATEL	703260	21/08/2020	18,000.00
25	KRISHNA KUMAR PANDAY	703262	21/08/2020	18,000.00
26	KRISHNA KUMAR SINHA	704818	25/08/2020	18,000.00
27	KULDEEP	703263	21/08/2020	18,000.00
28	KUMAR PRAMOD CHANDRA	705003	02/09/2020	25,500.00
29	KUNDUPARAMBIL KUTTAN	704804	25/08/2020	18,000.00
30	LAKSHMI PRASAD YADAV	704849	26/08/2020	18,000.00
31	LAL HARIHAR NATH SAHDEO	704753	22/08/2020	18,000.00
32	LALLAN SHARMA	704814	25/08/2020	18,000.00
33	LOKNATH SHARMA	704856	26/08/2020	7,500.00
34	MALAY KUMAR	704765	25/08/2020	25,500.00
35	MANJU SINHA	704858	26/08/2020	18,000.00
36	MOR SINGH YADAV	703274	21/08/2020	18,000.00
37	PREM LATA SINGH	705002	02/09/2020	14,250.00
38	RAJSHREE JAIN	703202	12/08/2020	18,000.00
39	SHIKHA SINGH	704879	31/08/2020	7,500.00
40	SUBHASH CHANDRA SINGH	704807	25/08/2020	40,500.00
	TOTAL			**708,970.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 018584** **Dt. 09/09/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 941** **Dt. 09/09/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	BIJAY KUMAR SAHAY	704544	22/08/2020	19,421.00
2	BIJOY KUMAR JHA	704540	22/08/2020	7,490.00
3	BINDESHWARI PRASAD	704542	22/08/2020	10,495.00
4	BINDESHWARI PRASAD	704541	22/08/2020	10,028.00
5	GAURI SHANKAR SONDHIA	704880	31/08/2020	18,000.00
6	JAGADISH SAH	704841	26/08/2020	18,000.00
7	JITENDRA KUMAR	704812	25/08/2020	18,000.00
8	M UNNIKRISHNA MENON	703275	21/08/2020	18,000.00
9	M. T. SAMUEL	703010	04/08/2020	18,000.00
10	MADHWA NAND SHARMA	704766	25/08/2020	25,500.00
11	MAGNA RAM MOCHI	704851	26/08/2020	7,500.00
12	MAHESH JHA	704833	25/08/2020	18,000.00
13	MIR ABDULGULAM MUSTAFA	704848	26/08/2020	18,000.00
14	MRIGENDRA KUMAR	704798	25/08/2020	18,000.00
15	MRITYUNJOY MISHRA	703273	21/08/2020	18,000.00
16	P. G. PRABHAKARAN NAIR	704752	22/08/2020	18,000.00
17	P. T. THOMAS	703147	05/08/2020	18,000.00
18	PARADISH TIRKEY	702714	29/07/2020	18,000.00
19	PETER TIGGA	703159	05/08/2020	7,500.00
20	PRADIP KUMAR	704751	22/08/2020	25,500.00
21	PRAMOD KUMAR MISHRA	704749	22/08/2020	18,000.00
22	PRAMOD KUMAR SINGH	702612	15/07/2020	14,934.00
23	PRASIDH NARAIN SINGH	702958	24/07/2020	18,000.00
24	PREM KUMAR	703111	04/08/2020	18,000.00
25	PREM KUMAR SINGH	703106	04/08/2020	18,000.00
26	PUNAM DEVI	703053	04/08/2020	18,000.00
27	PURNENDU ROY	702991	24/07/2020	18,000.00
28	PUROOSHOTTAM NATH PATHAK	702690	29/07/2020	18,000.00
29	RAJENDRA PRASAD SINGH	704512	20/08/2020	7,522.00
30	SAROJ SHANKAR	705275	26/08/2020	11,304.00
31	SHAMBHU NANDAN PRASAD	704518	21/08/2020	15,999.00
32	SHAMBHU NANDAN PRASAD	704517	21/08/2020	10,299.00
33	SIYA RAM PANDEY	703065	04/08/2020	6,182.00
34	SOMA ROY	702717	29/07/2020	25,500.00
35	SRI PURNENDU ROY	703115	04/08/2020	18,000.00
36	SURENDRA PRASAD SINGH	704513	21/08/2020	6,838.00

37	SURENDRA PRASAD SINGH	704516	21/08/2020	1,334.00
38	SUSHILA DEVI	704515	21/08/2020	9,622.00
39	URMILA CHARAN	704514	21/08/2020	6,716.00
40	VIJAY KUMAR SINHA	704881	31/08/2020	18,000.00
	TOTAL			**607,684.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 018825** **Dt. 11/09/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 970** **Dt. 11/09/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ANIS ASHRAF	704316	17/08/2020	133,402.00
2	BISHNUDEO PRASAD SINGH	704539	22/08/2020	4,481.00
3	BISHNUDEO PRASAD SINGH	704543	22/08/2020	734.00
4	CHAKRAPANI GHOSH	701914	06/07/2020	8,196.00
5	DANI PRASAD	704354	18/08/2020	3,824.00
6	DIN DAYAL MANJHI	704353	18/08/2020	9,429.00
7	DEVENDRA NARAYAN SINGH	704355	18/08/2020	1,618.00
8	GANESH CHANDRA MEHTA	704670	02/09/2020	3,794.00
9	GANESH CHANDRA MEHTA	704671	02/09/2020	9,315.00
10	GOPAL THAKUR	704563	26/08/2020	973.00
11	GOPAL THAKUR	703624	24/07/2020	129,992.00
12	GYANI RAM	704672	02/09/2020	8,274.00
13	HAIDAR ALI	703948	31/07/2020	5,340.00
14	INDRA NAND SINGH	704631	01/09/2020	2,066.00
15	KAMESHWAR PRASAD SAW	704640	02/09/2020	520.00
16	NAND KISHORE	704687	03/09/2020	1,279.00
17	NAND KISHORE	704684	03/09/2020	1,409.00
18	NAND KISHORE	704685	03/09/2020	2,098.00
19	NAND KISHORE	704686	03/09/2020	2,098.00
20	NARENDRA LAL DAS	704683	03/09/2020	4,563.00
21	NIZAM	704688	03/09/2020	3,942.00
22	PRANAB KUMAR CHOUDHARI	704682	03/09/2020	14,036.00
23	PURNA CHANDRA MANDAL	704681	03/09/2020	8,742.00
24	RAJENDRA RAM RABIDAS	704318	17/08/2020	4,925.00
25	RUPA TIWARI	705371	01/09/2020	158,134.00
26	RUPA TIWARI	705276	26/08/2020	187,333.00

27	SABINDRA NARAYAN MALLIK	704319	17/08/2020	8,853.00
28	SABINDRA NARAYAN MALLIK	704317	17/08/2020	2,068.00
29	SHEKHAR KUMAR	704327	17/08/2020	1,665.00
30	SHEKHAR KUMAR	704326	17/08/2020	2,745.00
31	SHEKHAR KUMAR	704322	17/08/2020	7,541.00
32	SHEKHAR KUMAR	704325	17/08/2020	2,583.00
33	SHEKHAR KUMAR	704320	17/08/2020	1,406.00
34	SHEKHAR KUMAR	704321	17/08/2020	355.00
35	SHEKHAR KUMAR	704323	17/08/2020	5,298.00
36	SHEKHAR KUMAR	704324	17/08/2020	654.00
37	SHEKHAR KUMAR	704328	17/08/2020	1,298.00
38	**MEDICA HOSPITALS PVT LTD**	**704461**	**13/08/2020**	**14,508.00**
39	**MAA RAM PYARI ORTHO HOSPITAL RESEARCH**	**703512**	**14/07/2020**	**84,603.00**
40	**GLOBAL HEALTH PRIVATE LTD**	**704315**	**17/08/2020**	**416.00**
	TOTAL			**844,510.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 018823 **Dt. 11/09/2020**
CMS/CPRMSE/ - 969 **Dt. 11/09/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	BHARDUL RAM	704351	18/08/2020	9,403.00
2	BHARDUL RAM	704349	18/08/2020	7,113.00
3	BHARDUL RAM	704350	18/08/2020	2,269.00
4	BHARDUL RAM	703493	14/07/2020	2,682.00
5	BISHUNDEO MAHTO	705473	09/09/2020	3,132.00
6	BRAHMADEO SHARMA	705475	09/09/2020	10,741.00
7	BUDHDEO PRASAD GUPTA	704490	19/08/2020	7,598.00
8	DHANESHWAR PRASAD	704708	19/08/2020	8,500.00
9	DR HARI PRASAD CHOKHANI	705246	22/08/2020	75.00
10	GIRIJA NANDAN MISHRA	704012	30/07/2020	135.00
11	GIRIJA NANDAN MISHRA	704011	30/07/2020	10,876.00
12	GIRIJA NANDAN MISHRA	704014	30/07/2020	6,538.00
13	GIRIJA NANDAN MISHRA	704013	30/07/2020	544.00
14	INDRA NAND SINGH	704630	01/09/2020	4,897.00
15	JAGANNATH BHAGAT	704629	01/09/2020	3,386.00
16	KRISHNA LAL KHATRI	704281	13/08/2020	9,035.00

17	KRISHNA LAL KHATRI	704279	13/08/2020	6,819.00
18	MD SHAMIM AKHTAR	703206	13/08/2020	57,848.00
19	MOHAN PRASAD	705247	22/08/2020	1,530.00
20	RAJ KUMAR JHA	705245	22/08/2020	12,241.00
21	RAJENDRA PRASA SINGH	704489	19/08/2020	3,120.00
22	RAJENDRA PRASA SINGH	704016	30/07/2020	2,119.00
23	RAJENDRA PRASA SINGH	704017	30/07/2020	3,920.00
24	RAM CHANDRA PRASAD	705248	22/08/2020	2,573.00
25	RAM CHANDRA PRASAD	705249	22/08/2020	7,755.00
26	RAM NARESH PRASAD	704015	30/07/2020	8,212.00
27	RAMADARSH SAH	705242	22/08/2020	17,600.00
28	RAMADARSH SAH	705241	22/08/2020	24,733.00
29	RAMADARSH SAH	704740	22/08/2020	2,006.00
30	RAMADARSH SAH	704739	22/08/2020	14,541.00
31	SALIL KUMAR SINHA	705250	22/08/2020	13,245.00
32	SHREENIWASH CHOUDHARY	702383	07/07/2020	14,934.00
33	SRI BRIJLAL	705429	05/09/2020	1,520.00
34	SUBHASH MISHRA	705244	22/08/2020	15,338.00
35	SUBHASH MISHRA	705243	22/08/2020	8,580.00
36	YOGENDRA PRASAD SINGH	704254	06/08/2020	4,059.00
37	YOGENDRA PRASAD SINGH	704256	06/08/2020	2,396.00
38	YOGENDRA PRASAD SINGH	704255	06/08/2020	2,316.00
39	YOGENDRA PRASAD SINGH	704252	06/08/2020	645.00
40	YOGENDRA PRASAD SINGH	704253	06/08/2020	2,473.00
	TOTAL			**317,447.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 018839 **Dt. 11/09/2020**
CMS/CPRMSE/ - 971 **Dt. 11/09/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AJIT KUMAR	705295	28/08/2020	6,017.00
2	AMBIKA PRASAD SHARMA	704022	30/07/2020	348.00
3	AMBIKA PRASAD SHARMA	704023	30/07/2020	3,772.00
4	ANIL KUMAR DAS	705341	31/08/2020	2,970.00
5	ARUN KUMAR VERMA	704483	14/08/2020	636.00
6	ARUN KUMAR VERMA	704482	14/08/2020	15,670.00

7	ARUN KUMAR VERMA	704481	14/08/2020	14,102.00
8	ARUN KUMAR VERMA	704480	14/08/2020	771.00
9	BABU BALLAV RAI	704716	21/08/2020	1,190.00
10	BABU BALLAV RAI	704715	21/08/2020	16,467.00
11	BALAKRISHNA SAHAI & PUNITA SAHAI	704477	14/08/2020	8,288.00
12	BALIVADA SATYANARAYAN	704689	03/09/2020	6,894.00
13	BHOLA NATH SHARAN	705432	05/09/2020	171.00
14	BHOLA NATH SHARAN	705433	05/09/2020	1,546.00
15	CHANDA DUBEY	704905	31/08/2020	7,500.00
16	CHANDRESHWAR PRASAD SINGH	705317	28/08/2020	11,274.00
17	DR. BIJENDRA PRASAD SRIVASTAVA	704024	30/07/2020	3,687.00
18	INDRAWATI CHAUBEY	705314	28/08/2020	5,843.00
19	INDRAWATI CHAUBEY	705313	28/08/2020	431.00
20	INDRAWATI CHAUBEY	705315	28/08/2020	2,961.00
21	KISHORE KUMAR SINGH	705299	28/08/2020	1,943.00
22	KISHORE KUMAR SINGH	705298	28/08/2020	9,416.00
23	NAVIN CHANDRA VARMA	704027	30/07/2020	1,415.00
24	NAVIN CHANDRA VARMA	704026	30/07/2020	20,151.00
25	NAVIN CHANDRA VARMA	705318	28/08/2020	15,817.00
26	RAJENDRA PRASAD SAHA	704872	28/08/2020	13,747.00
27	RAM BINOD THAKUR	704815	25/08/2020	18,000.00
28	RAM MAHESH RAI	704853	26/08/2020	18,000.00
29	RAM PRAWESH PRASAD	704870	28/08/2020	10,187.00
30	RAMA KANT SINGH	704868	28/08/2020	11,868.00
31	SARITA SHARMA	705311	28/08/2020	1,243.00
32	SARITA SHARMA	705310	28/08/2020	976.00
33	SATYENDRA NATH SINHA	705316	28/08/2020	9,119.00
34	SHIVA NATH SINGH	704133	31/07/2020	17,183.00
35	SHIVA NATH SINGH	704132	31/07/2020	16,978.00
36	SURENDRA PRASAD SINHA	704718	21/08/2020	832.00
37	SURENDRA PRASAD SINHA	705312	28/08/2020	1,403.00
38	SURENDRA PRASAD SINHA	704717	21/08/2020	306.00
39	SURESH KUMAR SAHU	704478	14/08/2020	1,212.00
40	VINAY KUMAR THAKUR	704025	30/07/2020	273.00
	TOTAL			**280,607.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 019823
CMS/CPRMSE/ - 1030

Dt. 17/09/2020
Dt. 17/09/2020

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	BHOLA SINGH	705421	05/09/2020	1,276.00
2	BHOLA SINGH	705422	05/09/2020	1,265.00
3	BHOLA SINGH	705423	05/09/2020	1,277.00
4	BHOLA SINGH	705425	05/09/2020	415.00
5	BHOLA SINGH	705424	05/09/2020	475.00
6	BHOLA SINGH	705426	05/09/2020	480.00
7	DASHRATH MISTRY	705439	07/09/2020	879.00
8	DASHRATH MISTRY	705438	07/09/2020	2,077.00
9	DAYA NAND SHARMA	705440	07/09/2020	6,544.00
10	DEVENDRA KUMAR SINGH	705445	07/09/2020	19,477.00
11	DEVENDRA KUMAR SINGH	705444	07/09/2020	2,060.00
12	DEVENDRA KUMAR SINGH	705443	07/09/2020	107.00
13	DINANATH RAM	705446	07/09/2020	3,958.00
14	DINANATH RAM	700827	04/06/2020	4,283.00
15	DINANATH RAM	705441	07/09/2020	2,399.00
16	JAWED AKHTER	704560	26/08/2020	1,191.00
17	M. N. ANSARI	703226	18/08/2020	18,000.00
18	MAHESHWARI DEVI	703102	04/08/2020	18,000.00
19	N G UNNITHAN	702707	29/07/2020	18,000.00
20	NAGENDRA NARAIN SINGH	704776	25/08/2020	18,000.00
21	NAND KISHORE SINGH	703083	04/08/2020	18,000.00
22	NAND KUMAR PANDEY	704775	25/08/2020	18,000.00
23	NAND LAL RAM	702640	24/07/2020	18,000.00
24	NARENDRA KUMAR	702657	25/07/2020	18,000.00
25	NARENDRA PRASAD SINHA	704808	25/08/2020	25,500.00
26	NARESH MANDAL	703016	04/08/2020	18,000.00
27	NARESH SINGH CHAUHAN	703143	05/08/2020	18,000.00
28	NARMADESHWAR PRASAD	703024	04/08/2020	18,000.00
29	NAVIN CHANDRA VARMA	702647	25/07/2020	18,000.00
30	NAWAL KISHOR DWIVEDI	703161	05/08/2020	18,000.00
31	NAWAL KISHORE PRASAD SRIVASTAVA	704791	25/08/2020	3,750.00
32	NEERAJ KUMAR	702715	29/07/2020	18,000.00
33	NEMAI CHANDRA MAJEE	702650	25/07/2020	18,000.00
34	NILA BANERJEE	704827	25/08/2020	18,000.00
35	NILACHAL NAYAK	704777	25/08/2020	18,000.00
36	NIRMAL KR. GOSWAMI	702921	20/07/2020	18,000.00
37	NIRMAL KUMAR SINHA	703074	04/08/2020	18,000.00
38	NITYA NAND SINGH	703019	04/08/2020	18,000.00
39	RAJWATI SINGH	703056	04/08/2020	18,000.00
40	RENUKA VERMA	705442	07/09/2020	8,596.00
	TOTAL			**464,009.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 019826** **Dt. 17/09/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1037** **Dt. 17/09/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	BALRAM SINHA	704676	03/09/2020	4,210.00
2	BINOD KUMAR	705420	05/09/2020	2,072.00
3	BINOD KUMAR	704648	02/09/2020	8,194.00
4	BINOD KUMAR	704647	02/09/2020	7,952.00
5	BRAJ BIHARI PRASAD	705419	05/09/2020	2,598.00
6	CHITTARANJAN MUKHERJEE	701521	23/06/2020	8,742.00
7	DEEP NARAYAN JHA	702684	29/07/2020	18,000.00
8	DHANESHWAR PRASAD RANA	704746	22/08/2020	18,000.00
9	DILIP KARMAKAR	702626	24/07/2020	25,500.00
10	DILIP KUMAR PATTANAYAK	703062	04/08/2020	18,000.00
11	DILIP KUMAR ROY	703179	05/09/2020	18,000.00
12	DILIP KUMAR SINHA	704794	25/08/2020	18,000.00
13	DIPAK JHA	703041	04/08/2020	18,000.00
14	DR DINANATH PRASAD VERMA	703163	05/08/2020	18,000.00
15	DR. D. R. PANDEY	703242	18/08/2020	18,000.00
16	DR. DHIRENDRA MISHRA	703232	18/08/2020	18,000.00
17	NARENDRA KUMAR SINGH	704310	14/08/2020	4,094.00
18	NARENDRA KUMAR SINGH	703651	24/07/2020	13,587.00
19	NARENDRA KUMAR SINGH	701512	23/06/2020	9,316.00
20	NARENDRA KUMAR SINGH	700692	01/06/2020	5,729.00
21	NASEEM AHMED	704649	02/09/2020	25,000.00
22	NIRMAL KUMAR ROY	704309	14/08/2020	10,930.00
23	RABINDRA PRASAD SINGH	704642	02/09/2020	4,001.00
24	RABINDRA PRASAD SINGH	704641	02/09/2020	3,500.00
25	RAMESHWAR PRASAD SINGH	704646	02/09/2020	920.00
26	RAMESHWAR PRASAD SINGH	704645	02/09/2020	215.00
27	RAMESHWAR PRASAD SINGH	704644	02/09/2020	55.00
28	RAMESHWAR PRASAD SINGH	704643	02/09/2020	1,542.00
29	SHREEKANT PRASAD SINGH	705452	07/09/2020	1,112.00
30	SHREEKANT PRASAD SINGH	705451	07/09/2020	3,313.00
31	SHREEKANT PRASAD SINGH	705453	07/09/2020	946.00

32	SURENDRA DUBEY	704680	03/09/2020	3,261.00
33	SURENDRA DUBEY	704679	03/09/2020	1,657.00
34	SURENDRA DUBEY	704678	03/09/2020	5,076.00
35	SURENDRA DUBEY	704677	03/09/2020	1,978.00
36	THAKUR PRASAD MAHTO	705449	07/09/2020	9,943.00
37	TIRTU NAYAK	705448	07/09/2020	3,637.00
38	TIRTU NAYAK	705447	07/09/2020	3,122.00
39	**GLOBAL HEALTH PRIVATE LTD**	**703474**	**14/08/2020**	**555.00**
40	**MEDICA HOSPITALS PVT LTD**	**704313**	**17/08/2020**	**17,362.00**
	TOTAL			**352,119.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 019810** **Dt. 17/09/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1034** **Dt. 17/09/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	DAYA KANT LAL DAS	703188	05/08/2020	18,000.00
2	DEEPAK AMBASTHA	703107	04/08/2020	18,000.00
3	DEEPAK KUMAR	703200	05/08/2020	25,500.00
4	DEV KUMAR MUKHERJEE	703120	04/08/2020	18,000.00
5	DHANANJAY SINGH	702633	24/07/2020	18,000.00
6	DHRUB KUMAR	703082	04/08/2020	18,000.00
7	DINESH KUMAR	703098	04/08/2020	18,000.00
8	DINESH KUMAR ROY	702984	24/07/2020	18,000.00
9	DINESH ROY	703136	04/08/2020	18,000.00
10	DR. INDRA DEO SINGH	702706	29/07/2020	18,000.00
11	DR. OM PRAKASH PRASAD	702998	24/07/2020	18,000.00
12	DUDHESHWAR SHARMA	703228	18/08/2020	18,000.00
13	DWARKA PRASAD	704819	25/08/2020	18,000.00
14	GAJANAN PRASAD	704788	25/08/2020	18,000.00
15	GOPAL DUBEY	704756	22/08/2020	18,000.00
16	GOURI PRASAD PURBEY	703182	05/08/2020	7,500.00
17	GUNABANTARAY UPADHYAY	703013	04/08/2020	18,000.00
18	GYAN CHANDRA GUPTA	703178	05/08/2020	18,000.00
19	GYAN VARDHAN	702460	07/07/2020	18,000.00
20	IBRAR AHMAD	703271	21/08/2020	18,000.00
21	INDRADEO PRASAD GUPTA	703214	14/08/2020	17,505.00

22	INDRADEO PRASAD SINGH	704802	25/08/2020	18,000.00
23	INDRAJEET SINGH	702635	24/07/2020	18,000.00
24	INDRASAN SINGH	703173	05/08/2020	18,000.00
25	INDU BHUSHAN SINGH	703244	18/08/2020	18,000.00
26	ISHWAR CHANDRA	703272	21/08/2020	18,000.00
27	OM PRAKSH YADAV	702468	07/07/2020	40,500.00
28	ONKAR PRASAD	702685	29/07/2020	18,000.00
29	V P RAGHAVAN	703184	05/08/2020	18,000.00
30	V V PHALGUNAN PILLAI	704741	22/08/2020	18,000.00
31	V. T. THOMAS	703189	05/08/2020	18,000.00
32	VASANT DIWAKAR MANJREKAR	703169	05/08/2020	18,000.00
33	VASANT KUMAR SHARMA	703194	05/08/2020	18,000.00
34	VIDYA SAGAR OJHA	703221	18/08/2020	18,000.00
35	VIJAY KANT MISHRA	703137	04/08/2020	18,000.00
36	VINAY KANT RAI & ASHA RANI RAI	703237	18/08/2020	18,000.00
37	VINAY PRAKASH SINGH	702687	29/07/2020	18,000.00
38	VINDHYACHAL PRASAD	703164	05/08/2020	3,750.00
39	YADUBANSH NARAYAN SINGH	703124	04/08/2020	18,000.00
40	YUNUS RAZA	702736	15/07/2020	18,000.00
	TOTAL			**724,755.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 019807** **Dt. 17/09/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1035** **Dt. 17/09/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AJIT KUMAR	705296	28/08/2020	1,393.00
2	ARVIND KUMAR SINGH	705309	28/08/2020	877.00
3	ARVIND KUMAR SINGH	705308	28/08/2020	7,470.00
4	DR ASHOK KUMAR CHOUDHARY	704479	14/08/2020	4,690.00
5	DR ASHOK KUMAR CHOUDHARY	705294	28/08/2020	7,435.00
6	DR RAJIV RANJAN SINHA	704485	14/08/2020	3,427.00
7	DR RAJIV RANJAN SINHA	704484	14/08/2020	10,882.00
8	DR. RAVINDRA KUMAR BHAGAT	703282	21/08/2020	18,000.00
9	GANESH PRASAD CHAURASIA	702744	15/07/2020	14,934.00
10	GAUTAM VIR PALTA	703096	04/08/2020	7,500.00
11	GHANSHYAM PRASAD	703091	04/08/2020	7,500.00

12	GIRINDRA MOHAN PATHAK	703158	05/08/2020	18,000.00
13	GORAKH NATH CHAUBEY	704347	18/08/2020	4,508.00
14	GORAKH NATH CHAUBEY	704348	18/08/2020	4,075.00
15	KAVITA SINGH	703284	21/08/2020	18,000.00
16	PUROOSHOTTAM NATH PATHAK	705297	28/08/2020	14,699.00
17	R. K BHATTACHARYA	703246	18/08/2020	18,000.00
18	RABIN GUPTA	702390	07/07/2020	12,066.00
19	RABINDRA NATH SINGH	703030	04/08/2020	18,000.00
20	RABINDRA PRASAD	703003	29/07/2020	13,945.00
21	RABINDRA SINHA	703033	04/08/2020	18,000.00
22	RAGHAVENDRA PRASAD	703088	04/08/2020	18,000.00
23	RAJ NATH PRASAD KESHARI	703283	21/08/2020	18,000.00
24	RAJIB LOCHAN PANDA	703054	04/08/2020	18,000.00
25	RAM BINAY SHARMA	703077	04/08/2020	25,500.00
26	RAM CHANDRA RAM	703286	21/08/2020	18,000.00
27	RAM GATI MANJHI	703075	04/08/2020	18,000.00
28	RAM LAYAK SINGH	703101	08/09/2020	18,000.00
29	RAM LOLIN PRASAD	703269	21/08/2020	25,500.00
30	RAM PRAN RAM	702738	15/07/2020	14,934.00
31	RAM PRAVESH SINGH - II	703285	21/08/2020	18,000.00
32	RAM SUNDER SINGH	703002	29/07/2020	18,000.00
33	RAMADHAR PANDEY	703132	04/08/2020	18,000.00
34	RAMADHIN KUMAR	702742	15/07/2020	18,000.00
35	RAMASHAN PRASAD SINHA	704722	21/08/2020	716.00
36	RAMASHAN PRASAD SINHA	704723	21/08/2020	2,945.00
37	ROHAN KUMAR	703005	04/08/2020	18,000.00
38	SARYOO PRASAD	704724	21/08/2020	301.00
39	SUSHILA DEVI	703069	04/08/2020	18,000.00
40	**GLOBAL HEALTH PRIVATE LTD**	**704472**	**14/08/2020**	**25,043.00**
	TOTAL			**534,340.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 019804 **Dt. 17/09/2020**
CMS/CPRMSE/ - 1036 **Dt. 17/09/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ANIL KUMAR SRIVASTAVA	704308	14/08/2020	3,181.00

2	ANIL KUMAR SRIVASTAVA	704307	14/08/2020	3,517.00
3	BIRENDRA PRASAD SINGH	703912	30/07/2020	11,612.00
4	BIRENDRA PRASAD SINGH	703913	30/07/2020	5,601.00
5	DIPAK JHA	704131	31/07/2020	1,685.00
6	DIPAK JHA	704129	31/07/2020	3,048.00
7	DIPAK JHA	704130	31/07/2020	2,562.00
8	DR BINOD KUMAR SINHA	704720	21/08/2020	942.00
9	DR BINOD KUMAR SINHA	704721	21/08/2020	2,381.00
10	HIRA LAL RAM	704703	05/09/2020	1,670.00
11	HIRA LAL RAM	704704	05/09/2020	2,560.00
12	HIRA LAL RAM	704705	05/09/2020	2,940.00
13	HIRA LAL RAM	704707	05/09/2020	760.00
14	HIRA LAL RAM	704706	05/09/2020	1,528.00
15	JAFRUDDIN MIA	705471	09/09/2020	15,954.00
16	KALICHARAN NAIK	703910	30/07/2020	7,495.00
17	KALIMULLAH MIAN	704621	31/08/2020	782.00
18	KAUSHAL KISHORE PRASAD	704639	01/09/2020	2,761.00
19	KISHORI MANDAL	704638	01/09/2020	439.00
20	NAWAL KISHOR SINGH	704302	14/08/2020	9,208.00
21	NIRMAL KUMAR SENGUPTA	704208	05/08/2020	3,086.00
22	RAJENDRA PRASAD	704301	14/08/2020	3,139.00
23	RAM BHAJAN	704557	26/08/2020	5,690.00
24	SHAMIM AHMAD ANSARI	704329	17/08/2020	2,425.00
25	SHAMSHER BAHADUR SINGH	703936	31/07/2020	1,797.00
26	SHANKAR RAM RAVI	704702	05/09/2020	17,000.00
27	SHEONATH DOM	704207	05/08/2020	11,456.00
28	SHIV SHANKAR PRASAD	704336	17/08/2020	1,248.00
29	SHIV SHANKAR PRASAD	704337	17/08/2020	6,920.00
30	SHIV SHANKAR PRASAD	704335	17/08/2020	304.00
31	SHIV SHANKAR PRASAD	704334	17/08/2020	663.00
32	SHYAM NARAIN SINGH	704333	17/08/2020	210.00
33	SHYAM NARAIN SINGH	704332	17/08/2020	966.00
34	SHYAM NARAIN SINGH	704331	17/08/2020	2,236.00
35	SUDAY NATH MAHTO	705436	07/09/2020	10,713.00
36	SURENDRA PRASAD	704338	17/08/2020	1,060.00
37	SURENDRA PRASAD	704339	17/08/2020	2,611.00
38	SURESH PRASAD SHRIVASTAVA	705408	05/09/2020	4,272.00
39	**CROSSLAYREMEDIES LIMITED**	**704311**	**14/08/2020**	**42,317.00**
40	**GLOBAL HEALTH PVT. LTD.**	**704330**	**17/08/2020**	**101,884.00**
	TOTAL			**300,623.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 019812** **Dt. 17/09/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1033** **Dt. 17/09/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	A. N. SINHA	705620	07/09/2020	8,483.00
2	ARUN KUMAR SINHA	705608	05/09/2020	5,306.00
3	BHARAT SAW	705627	08/09/2020	8,712.00
4	DR. JANARDAN SINHA	705616	05/09/2020	11,642.00
5	DR. JANARDAN SINHA	705615	05/09/2020	6,665.00
6	GOURI BHATTACHARJEE	705349	01/09/2020	9,271.00
7	HARENDRA KUMAR SINHA	705691	09/09/2020	2,710.00
8	INDU BHUSHAN SAHAYA	705618	05/09/2020	9,623.00
9	INDU BHUSHAN SAHAYA	705617	05/09/2020	1,377.00
10	JAI MANGAL PRASAD	705619	05/09/2020	5,023.00
11	JOSEPH GABRIEL	705279	26/08/2020	844.00
12	KAMESHWAR PRASAD SINHA	705692	10/09/2020	2,721.00
13	KAMESHWAR PRASAD SINHA	705693	10/09/2020	2,304.00
14	KAUSHALENDRA KUMAR	705630	08/09/2020	4,821.00
15	KAUSHALENDRA KUMAR	705628	08/09/2020	4,338.00
16	KAUSHALENDRA KUMAR	705626	08/09/2020	2,093.00
17	KEWAL RAM	705465	08/09/2020	1,819.00
18	KEWAL RAM	705466	08/09/2020	3,177.00
19	KISHORI MANDAL	705464	08/09/2020	8,929.00
20	KUMAR AJIT PRASAD SINGH	705697	10/09/2020	13,027.00
21	KUMAR AJIT PRASAD SINGH	705698	10/09/2020	16,276.00
22	LAKSHMI PRASAD YADAV	705282	26/08/2020	14,553.00
23	LAKSHMI PRASAD YADAV	705283	26/08/2020	14,206.00
24	MURLI RAM VERMA	705700	10/09/2020	18,129.00
25	RAGHURAJ KISHORE BHATNAGAR	705278	26/08/2020	11,597.00
26	RAGHURAJ KISHORE BHATNAGAR	705277	26/08/2020	5,131.00
27	RAM DULAR SINGH	705280	26/08/2020	3,282.00
28	RAM DULAR SINGH	705281	26/08/2020	8,627.00
29	RAM NARESH PRASAD	705701	10/09/2020	3,338.00
30	RAMA KANT MISHRA	705621	07/09/2020	1,966.00
31	RAMA KANT MISHRA	705622	07/09/2020	2,935.00
32	RAMADARSH SAH	705694	10/09/2020	580.00
33	SATYENDRA KUMAR SINHA	705612	05/09/2020	4,790.00
34	SATYENDRA KUMAR SINHA	705611	05/09/2020	4,370.00
35	SONIYA SINHA	705460	08/09/2020	6,090.00
36	SONIYA SINHA	705461	08/09/2020	1,416.00

37	SURESH PRASAD SHRIVASTAVA	705409	05/09/2020	3,368.00
38	SURESH PRASAD SHRIVASTAVA	705474	05/09/2020	747.00
39	SURESH PRASAD SHRIVASTAVA	705407	05/09/2020	590.00
40	VINAY KUMAR THAKUR	705690	09/09/2020	75.00
	TOTAL			**234,951.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 019819** **Dt. 17/09/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1032** **Dt. 17/09/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ABONI KUMAR DEY	704667	02/09/2020	5,079.00
2	ABONI KUMAR DEY	704666	02/09/2020	1,845.00
3	ABONI KUMAR DEY	704668	02/09/2020	3,848.00
4	ARUN KUMAR SINGH	704669	02/09/2020	7,885.00
5	BISHWA NATH ROY	704506	19/08/2020	15,792.00
6	CHANDRIKA PRASAD SINGH	705695	10/09/2020	5,900.00
7	HARI KRISHNA MAHTO	705610	05/09/2020	2,929.00
8	INDU BHUSHAN SINGH	705639	09/09/2020	1,305.00
9	JYOTSNA ARYA	705397	03/09/2020	10,768.00
10	LAKHAN GOPE	704690	04/09/2020	1,401.00
11	M. T. SAMUEL	705396	03/09/2020	3,712.00
12	MAHADEO PRASAD MANDAL	704697	04/09/2020	6,428.00
13	MAHADEO PRASAD MANDAL	704696	04/09/2020	2,959.00
14	MAHADEO PRASAD MANDAL	704698	04/09/2020	835.00
15	MAHADEO PRASAD MANDAL	704699	04/09/2020	2,935.00
16	MAHENDRA PRASAD SINGH	704691	04/09/2020	3,666.00
17	MAHESH PANDEY	700870	06/06/2020	4,679.00
18	AMRIT RAM	704665	02/09/2020	4,973.00
19	MD SAMSUL HAQUE	704695	04/09/2020	668.00
20	MD SAMSUL HAQUE	705428	05/09/2020	2,851.00
21	PANCHAM RAWANI	705414	05/09/2020	3,663.00
22	PANCHAM RAWANI	705412	05/09/2020	21,004.00
23	PRAMOD KUMAR PRASAD	705413	05/09/2020	13,475.00
24	RAM NARESH SINGH	705609	05/09/2020	2,080.00
25	S. K. CHOUDHARY	705347	01/09/2020	17,983.00
26	S. K. CHOUDHARY	705346	01/09/2020	29,018.00

27	SAKALDIP NARAYAN SINGH	704701	05/09/2020	26,971.00
28	SAKALDIP NARAYAN SINGH	704700	05/09/2020	2,343.00
29	SANEL RAM NAYAK	704611	31/08/2020	6,060.00
30	SARJU GOPE	704612	31/08/2020	1,626.00
31	SARJU GOPE	704609	31/08/2020	5,013.00
32	SATYENDRA KUMAR SINHA	705614	05/09/2020	7,747.00
33	SATYENDRA KUMAR SINHA	705613	05/09/2020	2,040.00
34	SHANKAR DUTT	705638	09/09/2020	873.00
35	SHUBHENDU BANERJEE	705348	01/09/2020	5,306.00
36	SHYAM LALL	704673	03/09/2020	836.00
37	SHYAM SUNDAR KAR	704610	31/08/2020	401.00
38	SHYAM SUNDAR KAR	704613	31/08/2020	3,736.00
39	SRI LALAN	705427	05/09/2020	21,779.00
40	SWAGATA NATH	705459	08/09/2020	9,086.00
	TOTAL			**271,498.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 019821 **Dt. 17/09/2020**
CMS/CPRMSE/ - 1031 **Dt. 17/09/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ADITYA SAHU	704276	12/08/2020	2,519.00
2	AFAQUE MANZAR	704274	12/08/2020	8,256.00
3	AMAR NATH JHA	704410	06/08/2020	3,279.00
4	AMAR NATH JHA	704411	06/08/2020	4,266.00
5	AMARNATH JHA	705303	28/08/2020	663.00
6	ANAND BIHARI SAHAY	704272	12/08/2020	5,821.00
7	ANAND BIHARI SAHAY	704271	12/08/2020	6,244.00
8	ANIL KUMAR JAISWAL	704693	04/09/2020	6,344.00
9	ARJUN BHUIAN	704694	04/09/2020	3,638.00
10	ARUN KUMAR SRIVASTAVA	704001	30/07/2020	8,046.00
11	ARUN KUMAR SRIVASTAVA	704002	30/07/2020	694.00
12	ASHA CHOUDHARY	705285	27/08/2020	5,859.00
13	ASHIT KUMAR DUTTA	704692	04/09/2020	2,174.00
14	ASHOK KUMAR	705403	04/09/2020	14,245.00
15	BINAY KUMAR	705472	08/09/2020	3,401.00
16	DEBASISH KABIRAJ	704745	22/08/2020	18,000.00

17	DINESH CHANDRA TRIPATHI	705289	27/08/2020	26,223.00
18	DINESH CHANDRA TRIPATHI	705290	27/08/2020	26,705.00
19	DR. (Mrs.) A. I. JULEANA TIRU	705287	27/08/2020	2,414.00
20	DR. (Mrs.) A. I. JULEANA TIRU	705286	27/08/2020	7,196.00
21	GURU CHARAN MAHTO	705411	05/09/2020	4,821.00
22	KANCHAN KUMAR BANERJEE	705306	28/08/2020	7,502.00
23	MANI LAL GUPTA	705437	07/09/2020	2,740.00
24	MANI LAL GUPTA	705435	07/09/2020	3,535.00
25	MANOJ KUMAR	705288	27/08/2020	13,369.00
26	MENSON KUJUR	705410	05/09/2020	1,440.00
27	MOHAMMAD SAUKAT ALI	700844	05/06/2020	5,979.00
28	MR. RAM PUKAR SINGH	705365	01/09/2020	7,791.00
29	MR. RAM PUKAR SINGH	705366	01/09/2020	299.00
30	NEMAI CHANDRA MAJEE	705363	01/09/2020	2,425.00
31	NEMAI CHANDRA MAJEE	704499	19/08/2020	2,774.00
32	RAJENDRA PRASAD	705418	05/09/2020	1,704.00
33	RAMJEE SINGH	705305	28/08/2020	27,642.00
34	RAMJEE SINGH	705304	28/08/2020	11,643.00
35	SHYAM LAL MAHLI	705415	05/09/2020	6,726.00
36	UDAY CHAKRABORTY	705416	05/09/2020	4,042.00
37	VIR BAHADUR CHOUDHARY	705307	28/08/2020	6,476.00
38	VIR BAHADUR CHOUDHARY	705301	28/08/2020	9,846.00
39	VIR BAHADUR CHOUDHARY	705300	28/08/2020	4,036.00
40	VIR BAHADUR CHOUDHARY	705302	28/08/2020	5,120.00
	TOTAL			**285,897.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 019827** **Dt. 17/09/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1038** **Dt. 17/09/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AMRENDRA KUMAR	704454	13/08/2020	21,607.00
2	ANIL GUPTA	705257	25/08/2020	16,805.00
3	ANIL GUPTA	705258	25/08/2020	10,724.00
4	ARUN KUMAR JHA	705253	25/08/2020	1,712.00
5	ARUN KUMAR JHA	705252	25/08/2020	3,345.00
6	ARUN KUMAR JHA	705255	25/08/2020	4,971.00

7	ARUN KUMAR JHA	705254	25/08/2020	3,137.00
8	BRAJENDRA KUMAR SINHA	704455	13/08/2020	9,083.00
9	BRAJENDRA KUMAR SINHA	704456	13/08/2020	7,245.00
10	DHANANJAY SINGH	705267	25/08/2020	64,587.00
11	DR PREM KUMAR SINGH	704457	13/08/2020	8,148.00
12	DR PREM KUMAR SINGH	704458	13/08/2020	6,970.00
13	JAGMOHAN KHETAN	705266	25/08/2020	4,829.00
14	JAGMOHAN KHETAN	705265	25/08/2020	6,907.00
15	JAGMOHAN KHETAN	705264	25/08/2020	3,690.00
16	JITENDRA KUMAR MISHRA	705256	25/08/2020	4,995.00
17	KRISHNA GOPAL TIWARI	704451	13/08/2020	3,810.00
18	KRISHNA GOPAL TIWARI	704450	13/08/2020	11,174.00
19	KRISHNA GOPAL TIWARI	704452	13/08/2020	3,790.00
20	KRISHNA KUMAR SINGH	705263	25/08/2020	1,301.00
21	KRISHNA KUMAR SINGH	705262	25/08/2020	2,175.00
22	KRISHNA KUMAR SINGH	705261	25/08/2020	1,251.00
23	MAHESH PRASAD SINGH	704453	13/08/2020	2,162.00
24	MD SHAFIQUE ANSARI	705284	27/08/2020	12,834.00
25	NITYA NAND SINGH	704735	21/08/2020	3,884.00
26	NITYA NAND SINGH	704736	21/08/2020	920.00
27	SATISH KUMAR SRIVASTAVA	705259	25/08/2020	11,314.00
28	SATISH KUMAR SRIVASTAVA	705260	25/08/2020	17,332.00
29	SUNIL KUMAR SINHA	704449	13/08/2020	2,912.00
30	SUNIL KUMAR SINHA	704448	13/08/2020	5,125.00
31	UMESH CHANDRA SHARMA	704446	13/08/2020	995.00
32	UMESH CHANDRA SHARMA	704447	13/08/2020	42,834.00
33	UMESH CHANDRA SHARMA	705625	08/09/2020	17,402.00
34	**GLOBAL HEALTH PRIVATE LTD**	**704487**	**14/08/2020**	**13,661.00**
35	**GLOBAL HEALTH PRIVATE LTD**	**704486**	**14/08/2020**	**4,089.00**
36	**GLOBAL HEALTH PVT. LTD.**	**704476**	**14/08/2020**	**174,897.00**
37	**MEDICA HOSPITALS PVT LTD**	**705374**	**01/09/2020**	**6,345.00**
38	**MEDICA HOSPITALS PVT LTD**	**704473**	**14/08/2020**	**37,914.00**
39	**MEDICA HOSPITALS PVT LTD**	**704474**	**14/08/2020**	**31,555.00**
40	**MEDICA HOSPITALS PVT LTD**	**705458**	**08/09/2020**	**8,533.00**
	TOTAL			**596,964.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 020905** **Dt. 25/09/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1104** **Dt. 25/09/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ARUN KUMAR THAKUR	704471	13/08/2020	8,571.00
2	ARUN KUMAR THAKUR	705623	07/09/2020	12,518.00
3	DR SHASHI BHUSHAN SINHA	705078	07/09/2020	18,000.00
4	DR VEENA SAHAY	704824	25/08/2020	18,000.00
5	DR. SUSHIL KUMAR GUPTA	705008	05/09/2020	9,000.00
6	JIWAN KUMAR SONI	704558	26/08/2020	12,341.00
7	JIWAN KUMAR SONI	704559	26/08/2020	4,679.00
8	KRISHNA KANT JHA	703746	23/07/2020	1,458.00
9	KRISHNA KANT JHA	703747	23/07/2020	20,661.00
10	KRISHNA KANT JHA	703748	23/07/2020	7,102.00
11	KRISHNA PRASAD	705467	08/09/2020	8,584.00
12	KRISHNA PRASAD	705468	08/09/2020	3,043.00
13	MD. MINNATULLAH ANSARI	705338	31/08/2020	1,057.00
14	NARAYAN PRASAD SHARMA	705345	31/08/2020	26,846.00
15	POONAM SINGH	705073	07/09/2020	18,000.00
16	PRATAP NARAYAN MISHRA	705398	04/09/2020	5,526.00
17	RAMCHANDRA PRAJAPAT	704582	27/08/2020	1,670.00
18	S. S. SINGH	704838	26/08/2020	18,000.00
19	SAJAL KUMAR GHOSH	703937	31/07/2020	8,595.00
20	SARJU KEWAT	705462	08/09/2020	1,780.00
21	SHEO KUMAR MISHRA	705075	07/09/2020	18,000.00
22	SHOBHA KUMAR	705045	05/09/2020	21,750.00
23	SHYAM LAL OJHA	704942	01/09/2020	18,000.00
24	SUBHASH CHOUDHARY	704968	02/09/2020	18,000.00
25	SUJAY KUMAR SINHA	705047	05/09/2020	18,000.00
26	SUKDEO PRASAD SAHU	705085	07/09/2020	18,000.00
27	SURENDRA KUMAR SINHA	704876	31/08/2020	7,500.00
28	T. SUDHAKARA RAO	705090	07/09/2020	18,000.00
29	UDAY SHANKAR	705095	08/09/2020	19,277.00
30	UMA KANT CHAUBEY	704989	02/09/2020	18,000.00
31	UMESH CHANDRA	704963	02/09/2020	18,000.00
32	VIJAY KUMAR	704792	25/08/2020	18,000.00
33	VIJAY NATH JHA	704932	01/09/2020	15,000.00
34	VIJAYENDRA PD SINGH	704937	01/09/2020	18,000.00
35	VINAY ANAND CHOUDHARY	705089	07/09/2020	18,000.00
36	**GLOBAL HEALTH PRIVATE LTD**	**704465**	**13/08/2020**	**38,098.00**
37	**JAGANNATH LIFE CARE PVT. LTD**	**704463**	**13/08/2020**	**46,959.00**
38	**JAGANNATH LIFE CARE PVT. LTD**	**704460**	**13/08/2020**	**28,041.00**
39	**JAGANNATH LIFE CARE PVT. LTD**	**704459**	**13/08/2020**	**15,252.00**
40	**MEDICA HOSPITALS PVT LTD**	**705375**	**01/09/2020**	**15,400.00**
	TOTAL			**610,708.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 021648** **Dt. 30/09/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1140** **Dt. 30/09/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	DEO NATH SHARMA	702634	24/07/2020	18,000.00
2	DR JITENDRA KUMAR ARYA	705039	05/09/2020	18,000.00
3	GEETA MAHTO	704898	31/08/2020	21,750.00
4	JAGANNATH MAHTO	704903	31/08/2020	18,000.00
5	JAGDISH PRASAD VIJAY	705000	02/09/2020	3,750.00
6	JAI SHANKAR SINGH PRAMOD	704930	02/09/2020	18,000.00
7	JAWAHAR LALL	704924	01/09/2020	25,500.00
8	JAYANTA KUMAR BANERJEE	705055	07/09/2020	10,500.00
9	JIWESHWAR NARAYAN SINGH	704895	31/08/2020	18,000.00
10	P. K. SAMBASIVAN	704893	31/08/2020	18,000.00
11	P. VENUGOPALAN	704834	25/08/2020	18,000.00
12	PANDEY BRAJ BHUSHAN PRASAD	704847	26/08/2020	18,000.00
13	PANDRANGI TRIAMBAKA RAO	705007	05/09/2020	18,000.00
14	PARESH NATH DUTTA	705036	05/09/2020	18,000.00
15	PARIMAL KUMAR DUTTA	704913	31/08/2020	18,000.00
16	PASHUPATI NATH THAKUR	704975	02/09/2020	18,000.00
17	PAWAN KUMAR SINHA	705037	05/09/2020	18,000.00
18	PIJUSH KANTI SARKAR	704914	31/08/2020	18,000.00
19	PRABHASH KUMAR SINGH	705065	07/09/2020	18,000.00
20	PRAHLAD SHARMA	704831	25/08/2020	18,000.00
21	PRAVIN KUMAR DAS	705042	05/09/2020	18,000.00
22	REBA MUKHERJEE	704859	26/08/2020	18,000.00
23	SADHU SHARAN PRASAD SINGH	703280	21/08/2020	18,000.00
24	SANTOSH PRASAD	703268	21/08/2020	25,500.00
25	SHAMBHU NATH SINGH	704826	25/08/2020	18,000.00
26	SHAMBHU NATH TIWARI	704892	31/08/2020	18,000.00
27	SHANTI DEVI	705058	07/09/2020	18,000.00
28	SHASHI SHEKHAR KUMAR	704910	31/08/2020	25,500.00
29	SHATRUGHAN PRASAD SHRIVASTAV	704952	01/09/2020	18,000.00
30	SHEO SHARAN PRASAD	705040	05/09/2020	18,000.00
31	SHYAM DEO BAITHA	705034	05/09/2020	18,000.00

32	SHIVA CHARAN ROY	704813	25/08/2020	18,000.00
33	SHRI KUMAR PRASAD	705076	07/09/2020	18,000.00
34	SIYA RAM PANDEY	704874	31/08/2020	25,500.00
35	SUDARSHAN SINGH	704985	02/09/2020	25,500.00
36	SUNIL KERKETTA	704961	02/09/2020	25,500.00
37	SUNIL KUMAR	704938	01/09/2020	18,000.00
38	SURENDRA PRASAD SINGH	704941	01/09/2020	18,000.00
39	SURESH KUMAR SINHA	704781	25/08/2020	7,500.00
40	SURESH PRASAD SINGH	705072	07/09/2020	18,000.00
	TOTAL			**736,500.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 020958** **Dt. 25/09/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1106** **Dt. 25/09/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ANUP KUMAR VERMA	705378	03/09/2020	582.00
2	ANUP KUMAR VERMA	705377	03/09/2020	4,116.00
3	ARUN PRASAD	703568	01/09/2020	7,901.00
4	BISHWA MOHAN PRASAD	705352	01/09/2020	27,276.00
5	CHURAMANI MISHRA	705516	14/09/2020	5,957.00
6	DEVENDRA SINGH	705480	09/09/2020	10,711.00
7	DEWESH KUMAR	705481	09/09/2020	10,679.00
8	DINESH KUMAR ROY	705340	31/08/2020	3,090.00
9	DINESH KUMAR ROY	705339	31/08/2020	763.00
10	DR PARWEZ AHMAD KHAN	705337	31/08/2020	5,063.00
11	DR PRABAHAT KUMAR	705380	03/09/2020	7,718.00
12	DR PRABAHAT KUMAR	705381	03/09/2020	5,481.00
13	DR PRABAHAT KUMAR	705382	03/09/2020	12,123.00
14	DR PRABAHAT KUMAR	705379	03/09/2020	2,328.00
15	GANAUR MALLICK	705495	10/09/2020	10,929.00
16	GANESH PRASAD	705494	10/09/2020	25,000.00
17	NAND KISHORE	705513	14/09/2020	1,278.00
18	NARMDESHWAR MISHRA	705496	11/09/2020	2,302.00
19	NIZAM	705512	14/09/2020	1,382.00
20	PARDESHI SAW	705470	08/09/2020	4,716.00
21	PARSHURAM	704943	01/09/2020	18,000.00

22	PRABHAT KUMAR TYAGI	704978	02/09/2020	18,000.00
23	PRADEEP KUMAR	704887	31/08/2020	25,500.00
24	PRASHANT KUMAR VERMA	704805	25/08/2020	24,098.00
25	PRIYESH CHANDRA SENGUPTA	705094	08/09/2020	11,967.00
26	PURNA CHANDRA MANDAL	705498	11/09/2020	7,123.00
27	RENUKA VERMA	705511	14/09/2020	1,990.00
28	S RAM MURTHY	705521	14/09/2020	3,597.00
29	S RAM MURTHY	705520	14/09/2020	535.00
30	SADHAN MUKHERJEE	704780	25/08/2020	18,000.00
31	SAMAR NATH MUKHOPADHYAY	704835	25/08/2020	18,000.00
32	SHAH AHMAD	705525	14/09/2020	1,120.00
33	SHAH AHMAD	705524	14/09/2020	1,731.00
34	SHRI PRAKASH SINGH	705699	10/09/2020	3,745.00
35	SHRIKANT CHAUBEY	704988	02/09/2020	18,000.00
36	SHYAM SUNDAR PRASAD SINGH	704860	28/08/2020	15,000.00
37	SRI RAM TIWARI	704779	25/08/2020	18,000.00
38	SURENDRA PRASAD SINHA	704800	25/08/2020	18,000.00
39	SURESH RAM	705523	14/09/2020	76,149.00
40	SURESH RAM	705522	14/09/2020	1,467.00
	TOTAL			**449,417.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 020926** **Dt. 25/09/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1105** **Dt. 25/09/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AKHILESH KUMAR SINGH	704275	12/08/2020	1,905.00
2	AMIT BHUSHAN VERMA	705351	01/09/2020	397.00
3	ARUN KUMAR SINGH	704273	12/08/2020	2,274.00
4	BAIJ NATH PRASAD GUPTA	704445	13/08/2020	18,636.00
5	BAIJ NATH PRASAD GUPTA	704444	13/08/2020	28,186.00
6	GIRI BALA DEVI	705400	04/09/2020	1,793.00
7	JAI PRAKASH YADAV	705353	01/09/2020	2,081.00
8	MANINDRA NATH DEY	705356	01/09/2020	1,096.00
9	MANINDRA NATH DEY	705354	01/09/2020	1,125.00
10	MANINDRA NATH DEY	705357	01/09/2020	924.00
11	MANINDRA NATH DEY	705359	01/09/2020	2,493.00

12	MANINDRA NATH DEY	705358	01/09/2020	1,968.00
13	MANINDRA NATH DEY	705355	01/09/2020	1,626.00
14	**MEDICA HOSPITALS PVT LTD**	705457	08/09/2020	141,183.00
15	**MEDICA HOSPITALS PVT LTD**	705373	01/09/2020	12,515.00
16	MITHLESH KUMAR SHRIVASTAV	705710	10/09/2020	2,806.00
17	OM PRAKASH SINGH	705707	10/09/2020	8,754.00
18	PURUSHOTTAM PANDEY	705395	04/09/2020	6,222.00
19	RAJ KISHORE SINGH	704580	27/08/2020	4,413.00
20	RAJ KISHORE SINGH	704581	27/08/2020	261.00
21	RAM CHANDRA RAY	704579	27/08/2020	1,437.00
22	RAM EKBAL SINGH	704578	27/08/2020	861.00
23	RAM LAGAN THAKUR	704577	27/08/2020	6,511.00
24	RAMAKANT PRASAD SINGH	704576	27/08/2020	2,749.00
25	RAMAKANT PRASAD SINGH	704575	27/08/2020	4,816.00
26	RAMDEO MEHTA	705704	10/09/2020	1,168.00
27	RAMDEO MEHTA	705705	01/09/2020	7,186.00
28	RAMESHWAR SINGH	705394	04/09/2020	10,983.00
29	REBA MUKHERJEE	705702	10/09/2020	4,539.00
30	TARUN KUMAR GUPTA	705450	07/09/2020	1,966.00
31	UGRASEN KUMAR BIMAL	705399	04/09/2020	4,009.00
32	UMA KANT PANDEY	705706	10/09/2020	7,038.00
33	UMA KANT PANDEY	705360	01/09/2020	1,923.00
34	UMA KANT PANDEY	705362	01/09/2020	1,846.00
35	UMA KANT PANDEY	705361	01/09/2020	6,720.00
36	VIJAY KUMAR PANDEY	705703	10/09/2020	11,334.00
37	VIJAY KUMAR PANDEY	705401	04/09/2020	1,784.00
38	VIJAY KUMAR PANDEY	705402	04/09/2020	135.00
39	WILSON ABRAHAM	705456	07/09/2020	1,044.00
40	WILSON ABRAHAM	705454	07/09/2020	1,150.00
	TOTAL			**319,857.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 021585** **Dt. 30/09/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1142** **Dt. 30/09/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ABHIRAM SHARMA	705122	21/09/2020	18,000.00

2	AJAY KUMAR AGRAWAL	705083	07/09/2020	18,000.00
3	ANANT PRAKASH SINGH	705027	05/09/2020	25,500.00
4	ARUN KUMAR SINGH	704774	25/08/2020	18,000.00
5	ASHOK KUMAR MISHRA	704911	31/08/2020	2,967.00
6	AWADHESH KUMAR SRIVASTAVA	705120	21/09/2020	18,000.00
7	CHANDRA BHUSHAN SINGH	705158	24/09/2020	18,000.00
8	DR ANIL KUMAR SINHA	705121	21/09/2020	18,000.00
9	QUTUB UDDIN AHMAD	705112	21/09/2020	18,000.00
10	HARI GOVIND PRASAD	705157	24/09/2020	18,000.00
11	HARINDRA KUMAR SINGH	705022	05/09/2020	18,000.00
12	JALIL AHMAD ANSARI	705151	24/09/2020	18,000.00
13	JAYANT KUMAR VERMA	705150	24/09/2020	18,000.00
14	KAILASH MANDAL	705152	24/09/2020	18,000.00
15	KAILASH PRASAD	704897	31/08/2020	18,000.00
16	KAMALA YADAVA	705026	05/09/2020	18,000.00
17	KAMESHWAR PRASAD	705153	24/09/2020	18,000.00
18	KAMLESH SINHA	704982	02/09/2020	18,000.00
19	KAUSHAL KISHORE OJHA	704954	01/09/2020	18,000.00
20	KAUSHAL KISHORE SINGH	704907	31/08/2020	25,500.00
21	KEDAR NATH TIWARI	704908	31/08/2020	18,000.00
22	KISHOREE	704923	01/09/2020	18,000.00
23	KRISHNA BALLABH SHARMA	704902	31/08/2020	18,000.00
24	KRISHNA KUMAR	704953	01/09/2020	18,000.00
25	KRISHNA KUMAR SINHA	704992	02/09/2020	18,000.00
26	KRISHNA RANJAN SINHA	705059	07/09/2020	18,000.00
27	KUMAR AJIT PRASAD SINGH	704845	26/08/2020	18,000.00
28	KUNJ BIHARI RAI	704984	02/09/2020	18,000.00
29	LAKSHMAN CHOUDHARY	704904	31/08/2020	18,000.00
30	LAL DHARI SINGH	705134	22/09/2020	33,000.00
31	LALAN PRASAD SINGH	705138	22/09/2020	33,000.00
32	LALAN PRASAD TANTI	705060	07/09/2020	18,000.00
33	LALMANI MAHTO	704862	28/08/2020	17,505.00
34	SATYENDRA SINGH	704867	28/08/2020	28,343.00
35	SHANKER PRASAD CHOUDHARY	705104	21/09/2020	18,000.00
36	SUBHASH KUMAR	704871	28/08/2020	14,044.00
37	SUMAN KUMAR SINHA	705148	23/09/2020	18,000.00
38	SURENDRA PRASAD SAHU	705110	21/09/2020	18,000.00
39	VIJAY KUMAR MISHRA	703251	18/08/2020	9,000.00
40	VINOY KUMAR SINHA	705141	23/09/2020	24,054.00
	TOTAL			**752,913.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 021590** **Dt. 30/09/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1141** **Dt. 30/09/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ANAND HARI	705383	03/09/2020	1,868.00
2	ANITA JHA	704894	31/08/2020	7,500.00
3	ASHUTOSH KUMAR SINHA	705637	09/09/2020	1,175.00
4	AWADHESH PRASAD SINGH	705323	31/08/2020	6,198.00
5	BADRI NARAYAN	705331	31/08/2020	6,228.00
6	BADRI NARAYAN	705333	31/08/2020	7,173.00
7	BADRI NARAYAN	705332	31/08/2020	5,100.00
8	CHANDRA PRAKASH GUPTA	705330	31/08/2020	3,745.00
9	CHANDRA PRAKASH GUPTA	705329	31/08/2020	3,621.00
10	DR KAMESHWAR PRASAD TEWARY	704944	01/09/2020	18,000.00
11	DWARKA MODI	705713	16/09/2020	3,427.00
12	HARI GOVIND PRASAD	705334	31/08/2020	135.00
13	KAMESHWAR PRASAD SINHA	705074	07/09/2020	18,000.00
14	TRIPATHI	704922	01/09/2020	18,000.00
15	KISHORE KUMAR	705098	18/09/2020	18,000.00
16	KRISHNA KANT JHA	705005	04/09/2020	23,026.00
17	MALTI SINGH	702696	29/07/2020	33,000.00
18	MD. SAHIDULLAH	705714	16/09/2020	1,030.00
19	MD. SAHIDULLAH	705715	16/09/2020	1,457.00
20	MD. SAHIDULLAH	705716	16/09/2020	905.00
21	MEDICA HOSPITAL PVT LTD	705372	01/09/2020	51,920.00
22	MEDICA HOSPITAL PVT LTD	705376	01/09/2020	34,332.00
23	NARESH DUTTA SHARMA	705322	31/08/2020	960.00
24	NARESH DUTTA SHARMA	705321	31/08/2020	2,436.00
25	RAGHAVENDRA PRASAD	705717	16/09/2020	12,927.00
26	RAJENSHWAR KAPARDAR	705634	09/09/2020	5,433.00
27	RAMASHRAY RAM	705384	03/09/2020	1,585.00
28	RAMASHRAY RAM	705385	03/09/2020	2,732.00
29	RAMASHRAY RAM	705386	03/09/2020	135.00
30	RAMASHRAY RAM	705387	03/09/2020	2,768.00
31	RAMASHRAY RAM	705388	03/09/2020	631.00
32	RAMASHRAY RAM	705389	03/09/2020	1,549.00
33	SAIBAL BANERJEE	705324	31/08/2020	13,011.00
34	SHEO NANDAN SAH	705390	03/09/2020	4,351.00
35	SHEO NANDAN SAH	705391	03/09/2020	5,713.00
36	SHRIKRISHNA ROY	705985	25/09/2020	18,571.00

37	SITA RAM PRASAD VERMA	705161	25/09/2020	14,934.00
38	SRI RAM SINGH	705364	01/09/2020	16,793.00
39	SRI RAM TIWARI	705636	09/09/2020	291.00
40	SURENDRA TIWARY	704863	28/08/2020	14,934.00
	TOTAL			**383,594.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 021650** **Dt. 30/09/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1149** **Dt. 30/09/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ASHA SINGH	705020	05/09/2020	18,000.00
2	BAIJNATH SAHU	705477	09/09/2020	12,741.00
3	BAIJNATH SAHU	705476	09/09/2020	17,877.00
4	BINOD KUMAR SINGH	705431	05/09/2020	5,584.00
5	BINOD KUMAR SINGH	705430	05/09/2020	9,638.00
6	C V N GANGA RAM	704972	02/09/2020	18,000.00
7	CHANDRA KANT LABH & RUBY LABH	705092	08/09/2020	18,000.00
8	DEVENDRA PRASAD	704761	25/08/2020	14,934.00
9	GOPAL KRISHNA JHA	704201	05/08/2020	11,954.00
10	HALAN SURIN	705133	22/09/2020	18,000.00
11	HARI MOHAN THAKUR	705054	07/09/2020	18,000.00
12	HAZARA KHATOON	703215	14/08/2020	16,516.00
13	HEM CHANDRA CHOUDHARY	705335	31/08/2020	4,596.00
14	INDRANI SHARMA	705953	18/09/2020	42,065.00
15	INDRANI SHARMA	705952	18/09/2020	45,658.00
16	JITENDRA KUMAR MISHRA	705344	31/08/2020	555.00
17	KALAWATI SINGH	705048	05/09/2020	3,750.00
18	KAMAL KUMAR DASGUPTA	705492	09/09/2020	538.00
19	KAMAL KUMAR DASGUPTA	705491	09/09/2020	898.00
20	KAMAL KUMAR DASGUPTA	705490	09/09/2020	8,258.00
21	KAMKHYA NARAYAN PANDEY	705493	09/09/2020	3,156.00
22	KARTIK RAM	705479	09/09/2020	3,270.00
23	KARTIK RAM	705478	09/09/2020	2,274.00
24	KHALIL	705489	09/09/2020	4,393.00
25	KHALIL	705486	09/09/2020	5,612.00
26	KISHORI NANDAN RAM	705488	09/09/2020	2,178.00

27	KRISHNA KANT PANDEY	705342	31/08/2020	1,442.00
28	LILY PRASAD	704993	02/09/2020	18,000.00
29	MAHESHWARI DEVI	705336	31/08/2020	3,179.00
30	MANSOOR ALAM ANSARY	704996	02/09/2020	7,500.00
31	MEDICA HOSPITALS PVT LTD	705319	28/08/2020	38,745.00
32	MIT LAL GOPE	704890	31/08/2020	18,000.00
33	MUSLIM ANSARI	705343	31/08/2020	3,837.00
34	ROSHAN JAMAL	705624	07/09/2020	18,021.00
35	SAMIR CHATTERJEE	705743	16/09/2020	2,825.00
36	SIYARAM SHARMA	705370	01/09/2020	5,018.00
37	SIYARAM SHARMA	705369	01/09/2020	1,064.00
38	SIYARMA SHARMA	705367	01/09/2020	17,164.00
39	UDAY NARAYAN SINGH	705455	07/09/2020	54,736.00
40	UDHAW PRASAD SINGH	705434	07/09/2020	4,068.00
41	BIKAS DATTA	705099	10/09/2020	18,000.00
	TOTAL			**518,044.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 013533** **Dt. 04/08/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 644** **Dt. 04/08/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ASIF AKHTAR	702351	07/07/2020	39,221.00
2	CHATURI RAM	703615	22/07/2020	300.00
3	DR YUGESHWAR RAI	702748	15/07/2020	18,000.00
4	GOBARDHAN	703557	21/07/2020	2,220.00
5	KAPIL DEO UPADHYAY	703437	13/07/2020	2,751.00
6	KAUSHAL KISHORE PRASAD	701992	08/07/2020	2,761.00
7	KRISHNA KUMAR SINGH	703552	20/07/2020	4,203.00
8	MADHUSUDAN KUMAR SINGH	702435	07/07/2020	18,000.00
9	MAHENDRA PRASAD	702524	08/07/2020	18,000.00
10	MAHENDRA PRASAD	702440	07/07/2020	18,000.00
11	MAHESH PRASAD YADAV	702552	08/07/2020	18,000.00
12	MANI NATH THAKUR	702449	07/07/2020	9,000.00
13	MANJU KUMARI	703525	16/07/2020	1,493.00
14	MD MONOWAR ALI	702487	07/07/2020	18,000.00
15	MD. MANAZRUL HAQUE	702521	08/07/2020	18,000.00
16	MD. MUSTAQUIM ANSARI	703510	14/07/2020	6,159.00
17	MEERA KUMARI SINHA	702450	07/07/2020	9,000.00
18	MEERA TIWARI	702489	07/07/2020	18,000.00
19	MITHILESH KUMAR SINGH	702498	08/07/2020	18,000.00
20	MOHAN PRASAD	702494	08/07/2020	9,000.00
21	MURLI DHAR SINGH	702510	08/07/2020	18,000.00
22	NARENDRA LAL DAS	703467	14/07/2020	2,767.00
23	NARESH GHASI	702045	14/07/2020	1,686.00
24	RADHA KANT PATHAK	703560	02/07/2020	13,188.00
25	RADHA KANT PATHAK	703561	21/07/2020	10,109.00
26	RAJENDRA PRASAD SINGH	703567	21/07/2020	5,377.00
27	RAM NARAYAN SAHU	703584	22/07/2020	1,239.00
28	RAM NIWAS CHOUBEY	703614	22/07/2020	12,166.00
29	RAMADHAR SINGH	703559	21/07/2020	689.00
30	RAMADHAR SINGH	703558	21/07/2020	1,044.00
31	SAHADEO RAM	703585	22/07/2020	3,540.00
32	SAHADEO RAM	703586	22/07/2020	10,784.00
33	SHAMBHU PRASAD	703587	22/07/2020	891.00
34	SHYAMAL KUMAR DEV	703531	17/07/2020	1,274.00
35	SHYAMAL KUMAR DEV	703532	17/07/2020	367.00
36	VIJAY SHANKAR PRASAD SINHA	702495	08/07/2020	18,000.00
37	VIJAYENDRA NATH JHA	702903	15/07/2020	18,000.00

38	YAMUNA PANDIT	702392	07/07/2020	18,000.00
39	**JAGANNATH LIFE CARE PVT. LTD**	**703433**	**13/07/2020**	**94,243.00**
40	**JAGANNATH LIFE CARE PVT. LTD**	**701567**	**26/06/2020**	**76,959.00**
	TOTAL			**556,431.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO **Bill Tracking - Bill/Reg/20-21/ 013543** **Dt. 04/08/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 648** **Dt. 04/08/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ABDUL JALIL	703640	24/07/2020	3,785.00
2	ABDUL JALIL	703641	24/07/2020	7,814.00
3	ABDUL JALIL	703642	24/07/2020	1,701.00
4	AKHILESH KUMAR SHARMA	703635	24/07/2020	1,687.00
5	AKHILESH KUMAR SHARMA	703636	24/07/2020	2,955.00
6	ALIMUDDIN KHAN	703644	24/07/2020	964.00
7	ALIMUDDIN KHAN	703643	24/07/2020	1,822.00
8	ALIMUDDIN KHAN	703637	24/07/2020	1,822.00
9	ALIMUDDIN KHAN	703645	24/07/2020	4,163.00
10	ALIMUDDIN KHAN	703638	24/07/2020	4,163.00
11	ALIMUDDIN KHAN	703639	24/07/2020	3,066.00
12	ANIL KUMAR SAHU	703590	22/07/2020	7,897.00
13	ANIL KUMAR SAHU	703591	22/07/2020	4,920.00
14	ARJUN SINHA	703729	22/07/2020	4,789.00
15	ARJUN SINHA	703730	22/07/2020	17,206.00
16	AURANJEB	702053	14/07/2020	176,456.00
17	DAYA NAND SHARMA	703491	14/07/2020	4,752.00
18	DAYA NAND SHARMA	703490	14/07/2020	5,688.00
19	DEVENDRA NATH TIWARI	703801	25/07/2020	5,244.00
20	DEVENDRA NATH TIWARI	703800	25/07/2020	2,905.00
21	DINANATH RAM	703494	14/07/2020	2,399.00
22	DINANATH RAM	703492	14/07/2020	3,958.00
23	DURGA PRASAD SHEKHAR	703588	22/07/2020	3,099.00
24	DURGA PRASAD SHEKHAR	703589	22/07/2020	4,290.00
25	HAMIDUDDIN	703647	24/07/2020	7,601.00
26	HAMIDUDDIN	703646	24/07/2020	17,977.00
27	HARI NANDAN PRASAD	703648	24/07/2020	2,986.00

28	HASIBUL RUB CHAUSE	703649	24/07/2020	1,246.00
29	LAKHAN GOPE	703760	24/07/2020	1,823.00
30	LIPIKA BHATTACHARYAY	703759	24/07/2020	1,458.00
31	LIPIKA BHATTACHARYAY	703781	24/07/2020	8,455.00
32	RAJA RAM SINGH	703787	25/07/2020	10,159.00
33	RAJENDRA MISHRA	703843	27/07/2020	2,770.00
34	RAJENDRA MISHRA	703844	27/07/2020	9,279.00
35	RAJENDRA PRASAD	703728	22/07/2020	6,047.00
36	RATNAKAR CHATTERJEE	703845	27/07/2020	4,614.00
37	RAVI BHUSHAN SETH	702939	20/07/2020	18,000.00
38	SHYAM LALL	703786	25/07/2020	4,454.00
39	V. T. THOMAS	703733	22/07/2020	2,570.00
40	V. T. THOMAS	703734	22/07/2020	8,471.00
	TOTAL			**385,455.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 013542 **Dt. 04/08/2020**
CMS/CPRMSE/ - 649 **Dt. 04/08/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ADITYA SAHU	703536	17/07/2020	2,970.00
2	ADITYA SAHU	703537	17/07/2020	5,973.00
3	ADITYA SAHU	703538	17/07/2020	3,779.00
4	ADITYA SAHU	703567	21/07/2020	3,425.00
5	ADITYA SAHU	703556	20/07/2020	3,801.00
6	ADITYA SAHU	703539	17/07/2020	3,801.00
7	ANIL KUMAR BHAGAT	703706	20/07/2020	7,255.00
8	BALARAM MUKHERJEE	703623	23/07/2020	1,258.00
9	BINAY KUMAR MISHRA	703764	24/07/2020	6,988.00
10	BINAY KUMAR MISHRA	703772	24/07/2020	7,067.00
11	CHANDRA KETU SINGH	703618	23/07/2020	1,667.00
12	CHANDRA KETU SINGH	703619	23/07/2020	14,946.00
13	CHHOTE RAM	703620	23/07/2020	4,708.00
14	DINESH PRASAD SHARMA	703765	24/07/2020	135.00
15	DINESH PRASAD SHARMA	703769	24/07/2020	752.00
16	DINESH PRASAD SHARMA	703768	24/07/2020	168.00
17	DINESH PRASAD SHARMA	703767	24/07/2020	4,153.00

18	DINESH PRASAD SHARMA	703766	24/07/2020	136.00
19	HARISH KUMAR THAKUR	703758	24/07/2020	1,230.00
20	INDER KUMAR TANWANI	702349	07/07/2020	18,000.00
21	INDRA DEO SINGH	702574	14/07/2020	18,000.00
22	INDRA DEO SINGH	702892	15/07/2020	18,000.00
23	INDU BHUSHAN SAHAYA	702358	07/07/2020	18,000.00
24	ISHWAR CHANDRA SINGH	702609	15/07/2020	18,000.00
25	ISHWAR SINGH	703605	22/07/2020	5,155.00
26	JASPAL SINGH	703604	22/07/2020	6,043.00
27	JASPAL SINGH	703606	22/07/2020	4,327.00
28	KARUNA MUKHERJEE	703770	24/07/2020	1,913.00
29	KARUNA MUKHERJEE	703771	24/07/2020	4,687.00
30	MITHILESH KUMAR SINHA	703732	22/07/2020	802.00
31	MOKHTAR HASSAN	703622	23/07/2020	3,594.00
32	OBAIDUR RAHMAN	702391	07/07/2020	18,000.00
33	OM PRAKASH GUPTA	702758	15/07/2020	18,000.00
34	OM PRAKASH SINHA	702583	14/07/2020	18,000.00
35	RAM AWATAR SINGH	703731	22/07/2020	20,694.00
36	RAM SANEH SINGH	702916	20/07/2020	18,000.00
37	RANA BHARAT KUMAR SINGH	702945	20/07/2020	18,000.00
38	RANA SAMSHER BAHADUR SINGH	703757	24/07/2020	4,567.00
39	TAPENDRA MAHTO	703621	23/07/2020	3,434.00
40	YASH PAL GUPTA	702739	15/07/2020	18,000.00
	TOTAL			**327,428.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 013532 **Dt. 04/08/2020**
CMS/CPRMSE/ - 645 **Dt. 04/08/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	A. M. K. SINHA	702911	20/07/2020	18,000.00
2	ADARSH BAIJAL	702917	20/07/2020	18,000.00
3	AMRIT PRAKASH MALIK	702944	20/07/2020	18,000.00
4	ANITA PAL	702874	15/07/2020	18,000.00
5	AWADHESH KUMAR SINGH	703736	23/07/2020	2,598.00
6	AWADHESH KUMAR SINGH	703737	23/07/2020	700.00
7	DR ANIL KUMAR SINHA	702910	20/07/2020	18,000.00

8	DR PREM KUMAR SINGH	702924	20/07/2020	18,000.00
9	G SRINIWAS PAI	703700	16/07/2020	3,168.00
10	INDRA DEO SHARMA	703969	25/07/2020	4,099.00
11	INDRA DEO SHARMA	703968	25/07/2020	6,006.00
12	MARIA SINGH	703793	25/07/2020	3,361.00
13	MARIA SINGH	703792	25/07/2020	21,605.00
14	NARESH SINGH CHAUHAN	703972	25/07/2020	165.00
15	NARESH SINGH CHAUHAN	703971	25/07/2020	11,980.00
16	NARESH SINGH CHAUHAN	703974	25/07/2020	910.00
17	NARESH SINGH CHAUHAN	703975	25/07/2020	2,009.00
18	NARESH SINGH CHAUHAN	703973	25/07/2020	873.00
19	OM PRAKASH SINGH	703710	20/07/2020	5,503.00
20	PARADISH TIRKEY	703699	16/07/2020	1,198.00
21	PARADISH TIRKEY	703695	16/07/2020	1,140.00
22	PARAS NATH SINGH	702942	20/07/2020	18,000.00
23	PRABHANJAN KUMAR	702918	20/07/2020	18,000.00
24	PRAMOD KUMAR MISHRA	702876	15/07/2020	18,000.00
25	PRAMOD KUMAR SINHA	703457	14/07/2020	13,113.00
26	PRAMOD KUMAR SINHA	703458	14/07/2020	7,162.00
27	RAJ KUMAR CHOWRASIA	702901	15/07/2020	18,000.00
28	RAJESHWAR PRASAD - II	702751	15/07/2020	18,000.00
29	RAM CHANDRA PRASAD	702943	20/07/2020	18,000.00
30	RAM NARAYAN PRAJAPATI	702864	15/07/2020	18,000.00
31	RAMESH KUMAR SINHA	702927	20/07/2020	18,000.00
32	RAMJEE SINGH	702869	15/07/2020	18,000.00
33	SAI NATH MAHTO	702920	20/07/2020	18,000.00
34	SUBODH KUMAR BARTIYAR	702936	20/07/2020	18,000.00
35	SURENDRA PRASD - I	703970	25/07/2020	11,104.00
36	UMA RANI	702750	15/07/2020	9,000.00
37	**MEDICA HOSPITALS PVT LTD**	**703460**	**14/07/2020**	**27,750.00**
38	**MEDICA HOSPITALS PVT LTD**	**703459**	**14/07/2020**	**9,768.00**
39	**GLOBAL HEALTH PVT. LTD.**	**703735**	**23/07/2020**	**336,376.00**
40	**MEDICA HOSPITALS PVT LTD**	**701856**	**30/06/2020**	**15,332.00**
	TOTAL			**800,920.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 013538 **Dt. 04/08/2020**
CMS/CPRMSE/ - 647 **Dt. 04/08/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ARUN KUMAR SINGH	703960	25/07/2020	641.00
2	BANSHI DHAR MAHTO	701843	30/06/2020	7,306.00
3	BIJAY KUMAR SAHAY	703789	25/07/2020	6,876.00
4	BIJAY KUMAR SAHAY	703788	25/07/2020	7,852.00
5	BINOD KUMAR	703914	30/07/2020	6,992.00
6	BISAMBHAR PAIRA	703791	25/07/2020	9,490.00
7	BISAMBHAR PAIRA	703790	25/07/2020	9,337.00
8	BISHWAMBHAR PRASAD SINGH	703577	21/07/2020	1,400.00
9	BISHWAMBHAR PRASAD SINGH	703576	21/07/2020	7,825.00
10	BISHWAMBHAR PRASAD SINGH	703578	21/07/2020	5,386.00
11	BISHWAMBHAR PRASAD SINGH	703575	21/07/2020	300.00
12	GOURI NATH SHEKHAR	703582	21/07/2020	4,858.00
13	GOURI NATH SHEKHAR	703583	21/07/2020	692.00
14	GOURI NATH SHEKHAR	703581	21/07/2020	4,215.00
15	HARESH KUMAR SINGH	703961	25/07/2020	3,363.00
16	HARESH KUMAR SINGH	703962	25/07/2020	1,011.00
17	HARESH KUMAR SINGH	703963	25/07/2020	1,503.00
18	ISHWAR DAYAL	703834	27/07/2020	1,111.00
19	ISHWAR DAYAL	703832	30/07/2020	3,506.00
20	KEDAR YADAV	703833	27/07/2020	6,921.00
21	LALJI PRASAD	703579	21/07/2020	2,388.00
22	LALJI PRASAD	703580	21/07/2020	1,685.00
23	MD. MINNATULLAH ANSARI	703988	27/07/2020	7,604.00
24	MD. MINNATULLAH ANSARI	703987	27/07/2020	5,541.00
25	NARENDRA PAL SINGH	701194	08/06/2020	3,583.00
26	PARADISH TIRKEY	703694	16/07/2020	4,027.00
27	PARADISH TIRKEY	703697	16/07/2020	1,742.00
28	PARADISH TIRKEY	703696	16/07/2020	1,037.00
29	PARADISH TIRKEY	703698	16/07/2020	988.00
30	RAJENDRA PRASAD KESHRI	703977	25/07/2020	6,743.00
31	RAJENDRA PRASAD KESHRI	703978	25/07/2020	4,660.00
32	RAJENDRA PRASAD KESHRI	703976	25/07/2020	11,972.00
33	RAM CHANDRA PRASAD	703956	25/07/2020	2,926.00
34	RAM CHANDRA PRASAD	703955	25/07/2020	8,339.00
35	RAM PYARI YADAV	703986	27/07/2020	527,875.00
36	RAM YATAN SINGH	703849	28/07/2020	3,454.00
37	RAM YATAN SINGH	703850	28/07/2020	5,583.00
38	URMILA VERMA	703835	27/07/2020	9,596.00
39	WAHID ANSARI	703848	28/07/2020	2,009.00
40	WASHI AHMAD	703569	21/07/2020	5,161.00
	TOTAL			**707,498.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 013534 **Dt. 04/08/2020**
CMS/CPRMSE/ - 646 **Dt. 04/08/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ATUL LAL THAKKAR	701850	30/06/2020	1,371.00
2	BINDELAL MISTRY	703754	24/07/2020	14,652.00
3	BINDELAL MISTRY	703756	24/07/2020	16,186.00
4	BIPIN KUMAR	701853	30/06/2020	22,555.00
5	BIR MOHAN PRASAD	703755	24/07/2020	6,698.00
6	BISHAMBHAR NATH	703402	09/07/2020	5,047.00
7	BISHAMBHAR NATH	703401	09/07/2020	15,586.00
8	DR ANAND KUMAR SINGH	701838	30/07/2020	4,505.00
9	GANDAURI BAITHA	703632	24/07/2020	3,757.00
10	GANDAURI BAITHA	703625	24/07/2020	47,792.00
11	GIRJA DAS	703650	24/07/2020	11,956.00
12	GOLAK NAYAK	703629	24/07/2020	1,784.00
13	GOLAK NAYAK	703630	24/07/2020	3,162.00
14	GOLAK NAYAK	703628	24/07/2020	4,730.00
15	GOPAL KRISHNA JHA	703631	24/07/2020	12,198.00
16	KAMESHWAR PRASAD SINGH	703655	24/07/2020	1,747.00
17	KARIM ANSARI	703633	24/07/2020	431.00
18	KARIM ANSARI	703634	24/07/2020	3,146.00
19	MANARAJEE DEVI	706868	28/07/2020	2,869.00
20	NAND KISHORE	703654	24/07/2020	1,996.00
21	NAND KISHORE	703653	24/07/2020	1,986.00
22	NAND KISHORE	703659	24/07/2020	1,986.00
23	NAND KISHORE	703658	24/07/2020	2,127.00
24	NAND KISHORE	703657	24/07/2020	1,408.00
25	NAND KISHORE	703656	24/07/2020	1,279.00
26	NAND KISHORE	703660	24/07/2020	1,279.00
27	NANDI DOM	702047	14/07/2020	30,251.00
28	NANDI DOM	702048	14/07/2020	4,945.00
29	NANDI DOM	702046	14/07/2020	335,851.00
30	OM NARAYAN CHOURASIA	703652	24/07/2020	10,906.00
31	PUROOSHOTTAM NATH PATHAK	703668	14/07/2020	7,481.00

32	PUROOSHOTTAM NATH PATHAK	703669	14/07/2020	16,852.00
33	SATYA NARAYAN RAM	703377	06/07/2020	6,231.00
34	SATYA NARAYAN RAM	703378	06/07/2020	14,373.00
35	SHANKAR CHATTERJEE	703828	27/07/2020	4,638.00
36	SHYAM SUNDER PRASAD	703829	27/07/2020	12,649.00
37	SHYAM SUNDER PRASAD	703830	27/07/2020	2,963.00
38	SWAPAN BHATTACHARJEE	703827	27/07/2020	1,521.00
39	TANUJA SINHA	703626	24/07/2020	6,085.00
40	TANUJA SINHA	703627	24/07/2020	1,985.00
	TOTAL			**648,964.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO **Bill Tracking - Bill/Reg/20-21/ 014757** **Dt. 13/08/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 700** **Dt. 13/08/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AMARESH CHANDRA PRASAD	702573	14/07/2020	18,000.00
2	ANAND HARI	703701	16/07/2020	1,785.00
3	ARUN KUMAR CHOUDHARY	703667	14/07/2020	270.00
4	ASHRAFI SHARAM VISHWAKARMA	703846	28/07/2020	3,096.00
5	ASHRAFI SHARAM VISHWAKARMA	703847	28/07/2020	9,859.00
6	BALDEO SHARMA	703915	30/07/2020	3,937.00
7	BINAY KUMAR SINHA	703711	21/07/2020	1,449.00
8	BINDHYACHAL SINGH	703420	09/07/2020	8,742.00
9	DR RANJAN KUMAR JHA	703346	01/07/2020	7,320.00
10	DR. BISHWAMOHAN KUMAR SINHA	702563	09/07/2020	18,000.00
11	DUDH NATH RAM	703432	13/07/2020	7,834.00
12	INDRADEO PRASAD SINGH	701841	30/06/2020	2,350.00
13	JAWAHAR LALL	701836	30/06/2020	4,152.00
14	KRISHNA MURARI SHARMA	703724	22/07/2020	4,154.00
15	NAND LAL RAM	703705	16/07/2020	2,530.00
16	PRABHANJAN KUMAR	703693	16/07/2020	103.00
17	RAM BILASH GUPTA	703721	21/07/2020	69,648.00
18	RAMADHAR PANDEY	703426	13/07/2020	11,810.00
19	REKHA SINGH	703722	21/07/2020	123,355.00
20	RIZWAN AHMAD	703992	27/07/2020	22,453.00
21	SANT KUMAR PANDEY	703780	24/07/2020	2,624.00

22	SANT KUMAR PANDEY	703779	24/07/2020	4,630.00
23	SATYENDRA NARAYAN SINGH	703723	22/07/2020	2,291.00
24	SHAKIL AKHTAR	701851	30/06/2020	10,740.00
25	SHANKAR KUMAR SINHA	702597	15/07/2020	18,000.00
26	SHANKAR SHARMA	703851	28/07/2020	449.00
27	SHANKAR SHARMA	703852	28/07/2020	4,140.00
28	SHEKHAR KUMAR DUTTA	703704	16/07/2020	7,997.00
29	SHEKHAR KUMAR DUTTA	703703	16/07/2020	3,131.00
30	SIDHESHWAR SINGH	703774	24/07/2020	6,297.00
31	SUBODH KUMAR PANDEY	701211	08/06/2020	5,780.00
32	SUNIL KUMAR SINHA	702928	20/07/2020	18,000.00
33	SWAGATA NATH	703775	24/07/2020	2,240.00
34	SWAGATA NATH	703776	24/07/2020	7,198.00
35	UGRASEN KUMAR BIMAL	703990	27/07/2020	8,976.00
36	UGRASEN KUMAR BIMAL	703991	27/07/2020	2,187.00
37	UGRASEN KUMAR BIMAL	703989	27/07/2020	615.00
38	VIJAY KUMAR	703725	22/07/2020	995.00
39	YAMUNA PANDIT	703702	16/07/2020	365.00
40	**KASHYAP MEMORIAL EYE HOSPITAL**	**703726**	**22/07/2020**	**18,554.00**
	TOTAL			**446,056.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 014735 **Dt. 13/08/2020**
CMS/CPRMSE/ - 706 **Dt. 13/08/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ASHA CHOUDHARY	702934	20/07/2020	18,000.00
2	BIJAY KUMAR SINHA	703907	30/07/2020	7,948.00
3	BINOD KUMAR SINGH	703927	31/07/2020	6,952.00
4	BINOD KUMAR SINGH	703926	31/07/2020	5,823.00
5	BINOD KUMAR SINGH	703938	31/07/2020	3,610.00
6	DEOKI MAHTO	703884	28/07/2020	826.00
7	DR KAILASH CHAND LAL	702922	20/07/2020	18,000.00
8	GIRIDHAR PRASAD	702477	07/07/2020	18,000.00
9	GIRIJA NANDAN MISHRA	702968	24/07/2020	18,000.00
10	GOPAL CHANDRA RABIDAS	702711	29/07/2020	18,000.00
11	GUPTESHWAR NATH	702760	15/07/2020	18,000.00

12	GUPTESHWAR SHARMA	702598	15/07/2020	18,000.00
13	K. K. C. NAIR	702655	25/07/2020	18,000.00
14	KALI BANDYOPADHYAYA	702996	24/07/2020	18,000.00
15	KAMALA PRASAD	702960	24/07/2020	18,000.00
16	KAMESHWAR PRASAD	702461	07/07/2020	18,000.00
17	KAMESHWAR PRASAD SAW	703909	30/07/2020	790.00
18	KAMESHWAR PRASAD SAW	703908	30/07/2020	3,156.00
19	KANTI KUMAR SENGUPTA	702895	15/07/2020	18,000.00
20	KAUSHAL KISHOR PRASAD	702619	15/07/2020	18,000.00
21	KEDAR NATH MAHTO	702862	15/07/2020	18,000.00
22	KHALIL	703831	27/07/2020	1,783.00
23	KISHORE KUMAR KHATRI	702586	14/07/2020	18,000.00
24	KISHORE KUMAR SINGH	702993	24/07/2020	18,000.00
25	KISHORI NANDAN RAM	703842	27/07/2020	2,681.00
26	KRISHNA KUMAR	702872	15/07/2020	18,000.00
27	KRISHNA KUMAR PATHAK	702959	24/07/2020	18,000.00
28	LAKSHMI NARAYAN SINGH	703911	30/07/2020	6,235.00
29	LALA TARUN KUMAR	702656	25/07/2020	18,000.00
30	MAHENDRA SINGH	703928	31/07/2020	594.00
31	MAHENDRA SINGH	703930	31/07/2020	2,606.00
32	MAHENDRA SINGH	703929	31/07/2020	2,169.00
33	MANJU LATA SINHA	702946	20/07/2020	18,000.00
34	RAMA TALWAR	702955	24/07/2020	3,750.00
35	VIJAY KUMAR VERMA	702909	20/07/2020	18,000.00
36	VINAY KUMAR THAKUR	702397	07/07/2020	18,000.00
37	VINOD KUMAR SINHA	702432	07/07/2020	18,000.00
38	VIR BAHADUR CHOUDHARY	702608	15/07/2020	18,000.00
39	VIRENDRA NARAIN SINHA	702642	24/07/2020	18,000.00
40	VIVEKANAND SAHAY	702940	20/07/2020	18,000.00
	TOTAL			**516,923.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 014737 **Dt. 13/08/2020**
CMS/CPRMSE/ - 704 **Dt. 13/08/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ADITYA PRASAD RAM	703889	29/07/2020	3,140.00

2	ADITYA PRASAD RAM	703888	29/07/2020	2,566.00
3	AMRIT RAM	703873	28/07/2020	6,804.00
4	AMRIT RAM	703874	28/07/2020	2,203.00
5	AMRIT RAM	703872	28/07/2020	8,532.00
6	ARUP	703891	29/07/2020	10,389.00
7	ARUP	703925	30/07/2020	11,134.00
8	ARUP	701618	29/06/2020	3,780.00
9	ARUP	703890	29/07/2020	3,826.00
10	BALRAM PRASAD	703893	29/07/2020	5,984.00
11	BASANT PRASAD	703896	29/07/2020	7,219.00
12	BASANT PRASAD	703897	29/07/2020	2,074.00
13	BELA ANTHONY	703895	29/07/2020	6,629.00
14	BELA ANTHONY	703894	29/07/2020	6,803.00
15	GHANSHYAM RAM	703568	21/07/2020	7,378.00
16	GHANSHYAM RAM	704173	03/08/2020	7,263.00
17	DEOKI MAHTO	703885	28/07/2020	1,086.00
18	DEVENDRA SINGH	703883	28/07/2020	2,541.00
19	DIL MOHAN THAKUR	703796	25/07/2020	4,336.00
20	GOPESHWAR RAWANI	704172	03/08/2020	18,807.00
21	INDU RANI BHATTACHARJEE	703940	21/07/2020	2,226.00
22	ISHWAR SINGH	703939	31/07/2020	7,148.00
23	KHALIL	703841	27/07/2020	2,212.00
24	KISHORI RAM	703839	27/07/2020	5,344.00
25	KISHORI RAM	703838	27/07/2020	5,262.00
26	KISHORI RAM	703836	27/07/2020	2,491.00
27	KISHORI RAM	703837	27/07/2020	3,362.00
28	KUWAR BIJAY KANT SINGH	703840	27/07/2020	3,695.00
29	LAKHAN GOPE	703950	03/08/2020	3,921.00
30	MAHENDRA PRASAD SINGH	703857	28/07/2020	614.00
31	MAHENDRA PRASAD SINGH	703858	28/07/2020	3,663.00
32	MAHESHWAR SAW	703854	28/07/2020	258.00
33	MAHESHWAR SAW	703853	28/07/2020	16,467.00
34	MANOJ NANDAN MISHRA	703860	28/07/2020	40,492.00
35	MD. RAFIQUE	703887	29/07/2020	1,859.00
36	MEGHU MOCHI	703859	25/07/2020	7,478.00
37	MRITYUNJAY KUMAR JHA	703856	28/07/2020	5,662.00
38	MRITYUNJAY KUMAR JHA	703855	28/07/2020	4,986.00
39	UDAY SHANKER DUBEY	703795	25/07/2020	6,833.00
40	UDAY SHANKER DUBEY	703794	25/07/2020	750.00
	TOTAL			**247,217.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO **Bill Tracking - Bill/Reg/20-21/ 014743** **Dt. 13/08/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 702** **Dt. 13/08/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AJAY KUMAR GUHA	702964	24/07/2020	18,000.00
2	AJIT KUMAR	702632	24/07/2020	18,000.00
3	AMRENDRA KUMAR SHRIVASTAVA	702671	25/07/2020	25,500.00
4	ANIL KUMAR DAS	702673	25/07/2020	18,000.00
5	ARJUN TIWARI	702627	24/07/2020	18,000.00
6	ARUN KUMAR	703875	28/07/2020	25,000.00
7	ARUN KUMAR	703869	28/07/2020	1,549.00
8	ARUN KUMAR SINGH	703876	28/07/2020	4,865.00
9	ARUN PRAKASH	703870	28/07/2020	1,789.00
10	ARUN PRAKASH	703871	28/07/2020	13,017.00
11	ASHOK KUMAR BANERJEE	702978	24/07/2020	18,000.00
12	BANSHI DHAR AGARWAL	703709	20/07/2020	7,899.00
13	BANSHI DHAR AGARWAL	703708	20/07/2020	32,623.00
14	BASRUDDIN ANSARI	703879	28/07/2020	6,410.00
15	BASRUDDIN ANSARI	703880	28/07/2020	8,370.00
16	BASRUDDIN ANSARI	703881	28/07/2020	2,736.00
17	BASRUDDIN ANSARI	703882	28/07/2020	3,123.00
18	DR. SURESH PRASAD	702979	24/07/2020	18,000.00
19	MD SULTAN	703877	28/07/2020	2,108.00
20	NAND KISHOR THAKUR	703753	24/07/2020	5,553.00
21	NARESH PRASAD GUPTA	703823	27/07/2020	8,102.00
22	NARESH PRASAD GUPTA	703825	27/07/2020	9,865.00
23	NIRMAL KUMAR ROY	703661	24/07/2020	6,147.00
24	OM PRAKASH SINGH	703824	27/07/2020	2,932.00
25	RAJENDRA GHASI	703861	28/07/2020	2,024.00
26	RAJENDRA GHASI	703865	28/07/2020	2,024.00
27	RAJENDRA GHASI	703866	28/07/2020	2,024.00
28	RAJENDRA GHASI	703867	28/07/2020	548.00
29	RAJENDRA GHASI	703864	28/07/2020	555.00
30	RAJENDRA GHASI	703863	28/07/2020	539.00
31	RAJENDRA PRASAD	703886	28/07/2020	5,104.00
32	RAJENDRA PRASAD GUPTA	703826	27/07/2020	7,484.00
33	RAJESH KUMAR SINHA	702665	25/07/2020	18,000.00
34	RAM KESHWAR RAM	703506	14/07/2020	10,896.00
35	RAM PRABESH THAKUR	702365	07/07/2020	18,000.00
36	RAM PRASAD SAW	703862	28/07/2020	17,803.00

37	S. B. PRASAD	703000	29/07/2020	18,000.00
38	SACHCHIDANAND SINGH	702894	15/07/2020	7,500.00
39	SUBODH KUMAR CHATTERJEE	702621	27/07/2020	18,000.00
40	SURENDRA SINGH	703892	29/07/2020	3,199.00
	TOTAL			**407,288.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO **Bill Tracking - Bill/Reg/20-21/ 014744** **Dt. 13/08/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 701** **Dt. 13/08/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ANIL KUMAR JHA	703742	23/07/2020	2,213.00
2	ANJU MISHRA	702971	24/07/2020	18,000.00
3	ARUN KUMAR SINHA	703688	15/07/2020	2,284.00
4	ARUN KUMAR SINHA	703689	15/07/2020	1,324.00
5	BIMALENDU ROY	703917	30/07/2020	4,620.00
6	BINOD KUMAR SINGH	703999	27/07/2020	6,537.00
7	BINOD KUMAR SINGH	704000	27/07/2020	3,588.00
8	BIRENDRA KUMAR	703923	30/07/2020	14,377.00
9	DEBASHIS DEY	702663	25/07/2020	18,000.00
10	MAN PRATAP SINGH	702667	25/07/2020	18,000.00
11	MANOJ KUMAR	702970	24/07/2020	25,500.00
12	OM PRAKASH SAHU	702660	25/07/2020	18,000.00
13	OWAIS AHMED SIDDIQUE	702664	25/07/2020	18,000.00
14	PABITRA NEOGI	702976	24/07/2020	18,000.00
15	PANCHANAN BAGDI	703933	31/07/2020	7,244.00
16	PANCHANAN BAGDI	703932	31/07/2020	1,148.00
17	PRABHU	703931	31/07/2020	7,796.00
18	PRADEEP KUMAR	702973	24/07/2020	18,000.00
19	RAJ KISHORE PRASAD SINGH	703740	23/07/2020	6,205.00
20	RAJ KISHORE PRASAD SINGH	703741	23/07/2020	3,670.00
21	RAJIV RANJAN KUMAR	703750	23/07/2020	12,924.00
22	RAJIV RANJAN KUMAR	703749	23/07/2020	1,424.00
23	RASH BEHARI PATTADAR	703682	15/07/2020	6,725.00
24	RASH BEHARI PATTADAR	703681	15/07/2020	1,620.00
25	RIPUSUDAN SINGH	703679	15/07/2020	7,582.00
26	RIPUSUDAN SINGH	703678	15/07/2020	331.00

27	SAIBAL BANERJEE	702661	25/07/2020	18,000.00
28	SANJOY MAZUMDAR	702986	24/07/2020	9,000.00
29	SAROJ KANTI GHOSH	702994	24/07/2020	18,000.00
30	SATINDER SINGH	703997	27/07/2020	3,435.00
31	SHIVA NANDAN PRASAD	702566	14/07/2020	18,000.00
32	SHYAM KARNA LAL	702567	14/07/2020	18,000.00
33	SHYAM SUNDAR	702653	25/07/2020	18,000.00
34	SHYAMA SINGH	702638	24/07/2020	25,500.00
35	SUBHASH CHANDRA DUBEY	703751	23/07/2020	8,294.00
36	SUBHASH CHANDRA DUBEY	703752	23/07/2020	6,634.00
37	SUKANT KUMAR NAYAK	702880	15/07/2020	18,000.00
38	SURENDRA ROY	702863	15/07/2020	18,000.00
39	SUSHIL KUMAR SINHA	702887	15/07/2020	18,000.00
40	UMA RANI	703998	27/07/2020	5,163.00
	TOTAL			**445,138.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 014742 **Dt. 13/08/2020**
CMS/CPRMSE/ - 705 **Dt. 13/08/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ALAUDDIN ANSARI	704180	04/08/2020	6,966.00
2	ALAUDDIN ANSARI	704178	04/08/2020	9,837.00
3	BALDEO SHARMA	704231	06/08/2020	11,341.00
4	BIJAY KUMAR DUBEY	703814	27/07/2020	1,112.00
5	BIJAY KUMAR DUBEY	703813	27/07/2020	2,156.00
6	BIJAY KUMAR DUBEY	703812	27/07/2020	2,874.00
7	BIJAY KUMAR DUBEY	703818	27/07/2020	6,482.00
8	BIJAY KUMAR DUBEY	703819	27/07/2020	6,452.00
9	BIMALENDU ROY	703916	30/07/2020	10,041.00
10	BIRENDRA KUMAR DUTTA	703817	27/07/2020	27,752.00
11	BISHWAMBHAR NATH VERMA	704182	04/08/2020	4,940.00
12	BRAHMADEO SHARMA	703815	27/07/2020	10,741.00
13	D. D. RAMANANDAN	703922	30/07/2020	4,384.00
14	DOLY RANI GHATAK	703918	30/07/2020	4,523.00
15	DOLY RANI GHATAK	703919	30/07/2020	1,231.00
16	DOLY RANI GHATAK	703920	30/07/2020	2,972.00

17	MD. SAKUR	703924	30/07/2020	4,474.00
18	OBAIDUR RAHMAN	703959	25/07/2020	5,787.00
19	OBAIDUR RAHMAN	703958	25/07/2020	21,685.00
20	RAJENDRA KUMAR KAUSHIK	703957	25/07/2020	1,042.00
21	RAM UPDESH TIWARI	704177	04/08/2020	11,384.00
22	SHAH AHMAD	703905	29/07/2020	1,944.00
23	SHAH AHMAD	703906	29/07/2020	5,507.00
24	SHEO BALAK RAM	703903	29/07/2020	8,552.00
25	SHEO PUKAR MAHTO	703900	29/07/2020	1,316.00
26	SHEO PUKAR MAHTO	703901	29/07/2020	2,841.00
27	SUBIR CHANDRA ROY	703921	30/07/2020	4,788.00
28	SUDHAKAR KUMAR	703902	29/07/2020	3,737.00
29	SURENDRA PRASAD GUPTA	703904	29/07/2020	3,150.00
30	SUSHANT MINZ	703899	29/07/2020	3,014.00
31	SUSHANT MINZ	703898	29/07/2020	4,082.00
32	**GLOBAL HEALTH PVT. LTD.**	**703744**	**23/07/2020**	**116,160.00**
33	**ORCHID MEDICAL CENTRE**	**703743**	**23/07/2020**	**195,871.00**
34	**JAGANNATH LIFE CARE PVT. LTD**	**703745**	**23/07/2020**	**22,283.00**
35	**JAGANNATH LIFE CARE PVT. LTD**	**703738**	**23/07/2020**	**25,590.00**
36	**JAGANNATH LIFE CARE PVT. LTD**	**703739**	**23/07/2020**	**11,875.00**
37	**JAGANNATH LIFE CARE PVT. LTD**	**703687**	**15/07/2020**	**22,270.00**
38	**JAGANNATH LIFE CARE PVT. LTD**	**703686**	**15/07/2020**	**16,896.00**
39	**JAGANNATH LIFE CARE PVT. LTD**	**703685**	**15/07/2020**	**18,578.00**
40	**JAGANNATH LIFE CARE PVT. LTD**	**703684**	**15/07/2020**	**20,700.00**
	TOTAL			**647,330.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 014738 **Dt. 13/08/2020**
CMS/CPRMSE/ - 703 **Dt. 13/08/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AMRENDRA NATH CHARAN	704128	31/07/2020	9,276.00
2	BAJRAN ORAON	704166	03/08/2020	2,128.00
3	BAJRAN ORAON	703953	03/08/2020	1,750.00
4	BHARAT SHARMA	703410	09/07/2020	4,096.00
5	BHARAT SHARMA	703409	09/07/2020	1,814.00
6	BIPIN KUMAR SINHA	703964	25/07/2020	8,078.00

7	BISHUNDEO MAHTO	704183	05/08/2020	4,571.00
8	BRAJENDRA NATH TRIPATHY	703821	27/07/2020	5,794.00
9	BRAJENDRA NATH TRIPATHY	703822	27/07/2020	2,898.00
10	BRAJENDRA NATH TRIPATHY	703816	27/07/2020	1,808.00
11	CHANDRA SHEKHAR KUMAR SINHA	703985	25/07/2020	4,392.00
12	CHANDRA SHEKHAR KUMAR SINHA	703984	25/07/2020	4,426.00
13	CHURAMANI MISHRA	704171	03/08/2020	5,642.00
14	CHURAMANI MISHRA	704170	03/08/2020	6,977.00
15	DHANANJAY SINGH	703993	27/07/2020	4,067.00
16	DR. JANARDAN SINHA	703411	09/07/2020	385.00
17	GIRISH KUMAR SINGH	703980	25/07/2020	3,663.00
18	GIRISH KUMAR SINGH	703979	25/07/2020	15,499.00
19	GIRISH KUMAR SINGH	703981	25/07/2020	4,522.00
20	HEMANT KUMAR VERMA	703396	09/07/2020	5,042.00
21	ITTEFAQUE HUSSAIN	700965	06/06/2020	8,600.00
22	JAGMOHAN KHETAN	703996	27/07/2020	14,043.00
23	JAGMOHAN KHETAN	703995	27/07/2020	9,715.00
24	JAYA PRAKASH PANDEY	703983	25/07/2020	2,277.00
25	JAYA PRAKASH PANDEY	703982	25/07/2020	3,200.00
26	MD SAMSUL HAQUE	704268	07/08/2020	11,634.00
27	MD SAMSUL HAQUE	704269	07/08/2020	11,634.00
28	MEERA RANI JASH	704169	03/08/2020	1,695.00
29	MEERA RANI JASH	704168	03/08/2020	17,132.00
30	MEERA RANI JASH	704167	03/08/2020	6,173.00
31	OM PRAKASH THAKUR	703965	25/07/2020	1,513.00
32	PARMANAND PRASAD	703951	03/08/2020	5,022.00
33	PARMANAND PRASAD	703952	03/08/2020	10,033.00
34	RASH BEHARI PATTADAR	703680	15/07/2020	3,967.00
35	RUDRANAND DAS	703412	09/07/2020	5,004.00
36	RUDRANAND DAS	703413	09/07/2020	3,996.00
37	SITA RAM PRASAD SINHA	703954	25/07/2020	4,100.00
38	**MEDICA HOSPITALS PVT LTD**	**703670**	**14/07/2020**	**18,888.00**
39	**JAGANNATH LIFE CARE PVT. LTD**	**703683**	**15/07/2020**	**2,359.00**
40	**GLOBAL HEALTHPRIVATE LTD**	**703994**	**27/07/2020**	**19,818.00**
	TOTAL			**257,631.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO

The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/016044 **Dt. 22/08/2020**

CMS/CPRMSE/ - 788 **Dt. 22/08/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	DAMODAR PRASAD	703811	25/07/2020	1,682.00
2	DAMODAR PRASAD	703810	25/07/2020	643.00
3	DASHRATH MISTRY	703802	25/07/2020	2,507.00
4	DEOKINANDAN SHARMA	703806	25/07/2020	594.00
5	DEOKINANDAN SHARMA	703805	25/07/2020	7,214.00
6	DINESH PRASAD	703803	25/07/2020	5,224.00
7	DR. PRAKASH KUMAR	704010	30/07/2020	1,612.00
8	DR. PRAKASH KUMAR	704009	30/07/2020	17,671.00
9	DUKHI RAM	703808	25/07/2020	10,005.00
10	DUKHI RAM	703807	25/07/2020	9,541.00
11	DUKHI RAM	703809	25/07/2020	2,178.00
12	DUSHYANT LAKHAIYAR	703966	25/07/2020	3,279.00
13	DUSHYANT LAKHAIYAR	703967	25/07/2020	5,577.00
14	NARAIN SINGH	704417	06/08/2020	2,364.00
15	HEM CHANDRA CHOUDHARY	704003	30/07/2020	4,879.00
16	JYOTSNA ARYA	704416	06/08/2020	4,440.00
17	MAHESHWAR SAW	704203	05/08/2020	8,533.00
18	OM PRAKASH SINHA	704008	30/07/2020	9,549.00
19	OM PRAKASH SINHA	704007	30/07/2020	4,693.00
20	RABINDRA KUMAR SHRIVASTAVA	704259	06/08/2020	3,407.00
21	RABINDRA KUMAR SHRIVASTAVA	704258	06/08/2020	4,192.00
22	RAJESHWAR SINGH	703934	31/07/2020	6,465.00
23	RAM NIWAS CHOUBEY	704249	06/08/2020	2,097.00
24	RAM NIWAS CHOUBEY	704250	06/08/2020	6,383.00
25	RENUKA VERMA	704267	07/08/2020	3,502.00
26	SATENDRA NARYAN SINGH	703946	31/07/2020	2,567.00
27	SATENDRA NARYAN SINGH	703947	31/07/2020	3,673.00
28	SATISH KUMAR	703944	31/07/2020	897.00
29	SATISH KUMAR	703945	31/07/2020	6,414.00
30	SATWANT SINGH	704428	07/08/2020	17,746.00
31	SHANKAR DUTT	704430	07/08/2020	1,976.00
32	SHANKAR DUTT	704431	07/08/2020	4,052.00
33	SHANKAR DUTT	704432	07/08/2020	1,012.00
34	SHANKAR DUTT	704429	07/08/2020	3,034.00
35	SHANKAR DUTT	704434	07/08/2020	387.00
36	SHANKAR DUTT	704433	07/08/2020	135.00
37	SRI KRISHNA PRASAD SINGH	704006	30/07/2020	3,975.00
38	SUNIL CHANDRA SARKAR	703943	31/07/2020	7,520.00
39	V. T. VARGHESE	704004	30/07/2020	1,484.00
40	V. T. VARGHESE	704005	30/07/2020	4,361.00
	TOTAL			**187,464.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO **Bill Tracking - Bill/Reg/20-21/016047** **Dt. 22/08/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 787** **Dt. 22/08/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ALIMUDDIN KHAN	704189	05/08/2020	4,163.00
2	EKHLAQ KHAN	704236	06/08/2020	3,755.00
3	GOBARDHAN	704192	05/08/2020	3,677.00
4	HARIVANSH KUMAR SINGH	704248	06/08/2020	6,251.00
5	KIRITI KUMAR MODAK	704238	06/08/2020	427.00
6	KIRITI KUMAR MODAK	704237	06/08/2020	880.00
7	MADHESHWAR SINGH	704216	05/08/2020	9,188.00
8	MADHESHWAR SINGH	704223	05/08/2020	3,910.00
9	MAHESH PANDEY	704218	05/08/2020	13,351.00
10	MAHESH PANDEY	704225	05/08/2020	10,341.00
11	MD MUSLIM KHAN	704174	04/08/2020	7,631.00
12	MD SATTAR ANSARI	700873	06/06/2020	6,125.00
13	MD SATTAR ANSARI	700874	06/06/2020	2,619.00
14	MD TASHIN	704220	05/08/2020	8,442.00
15	MD TASHIN	704221	05/08/2020	6,615.00
16	MD. RAFIQUE	704204	05/08/2020	6,738.00
17	NANDU SAHU	704176	04/08/2020	2,747.00
18	NANDU SAHU	704175	04/08/2020	5,061.00
19	PANCHAM RAWANI	704185	05/08/2020	4,665.00
20	PANCHAM RAWANI	704184	05/08/2020	17,621.00
21	PRABHUWAN RAM	704187	05/08/2020	3,654.00
22	PRADIP KUMAR GHOSH	702056	14/07/2020	5,642.00
23	PRADIP KUMAR GHOSH	704270	07/08/2020	10,610.00
24	PRAMOD KUMAR	704186	05/08/2020	151.00
25	PRAMOD KUMAR	704188	05/08/2020	2,492.00
26	RAJENDRA MISHRA	704199	05/08/2020	1,386.00
27	RAJENDRA MISTRY	704198	05/08/2020	770.00
28	RAJENDRA MISTRY	704200	05/08/2020	3,153.00
29	RAM SURESH SINGH	704197	05/08/2020	16,907.00
30	RAM SURESH SINGH	704196	05/08/2020	16,973.00
31	SATYANARAYAN SINGH	704194	05/08/2020	5,054.00

32	SHREE NATH PANDA	704209	05/08/2020	9,359.00
33	SITA RAM SAHI	704193	05/08/2020	11,762.00
34	UMA SHANKAR PRASAD	704266	07/08/2020	19,733.00
35	**MEDICA HOSPITAL PVT LTD**	**704240**	**06/08/2020**	**9,768.00**
36	**GLOBAL HEALTH PVT. LTD.**	**704260**	**06/08/2020**	**10,723.00**
37	**GLOBAL HEALTH PVT. LTD.**	**704245**	**06/08/2020**	**10,935.00**
38	**GLOBAL HEALTH PVT. LTD.**	**704246**	**06/08/2020**	**10,961.00**
39	**JAGANNATH LIFE CARE PVT. LTD**	**704244**	**06/08/2020**	**8,728.00**
	TOTAL			**282,968.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO **Bill Tracking - Bill/Reg/20-21/016050** **Dt. 22/08/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ -790** **Dt. 22/08/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	BIJAY KUMAR DUBEY	703820	27/07/2020	3,311.00
2	BRAJ BIHARI PRASAD	704195	05/08/2020	7,214.00
3	DEONANDAN RAM	704191	05/08/2020	4,880.00
4	JUBAIR AHMAD	704190	05/08/2020	4,085.00
5	KALA CHAND DAS	704210	05/08/2020	629.00
6	KALA CHAND DAS	704211	05/08/2020	807.00
7	KALA CHAND DAS	704262	06/08/2020	2,059.00
8	KALA CHAND DAS	704212	05/08/2020	10,639.00
9	KARAM DEO SINGH	704213	05/08/2020	310.00
10	KAUSHAL KISHORE OJHA	704021	30/07/2020	1,918.00
11	KAUSHAL KISHORE OJHA	704020	30/07/2020	2,566.00
12	KRISHNA RAM MANDAL	704261	06/08/2020	1,436.00
13	M. SUKUMARAN	703011	04/08/2020	18,000.00
14	MANOJ KRISHNA JAMUAR	704228	05/08/2020	2,914.00
15	MANOJ KRISHNA JAMUAR	704224	05/08/2020	1,622.00
16	MD. GULZAR HUSSAIN	704229	05/08/2020	5,876.00
17	MD. GULZAR HUSSAIN	704227	05/08/2020	21,215.00
18	MITHILESH KUMAR SINHA	702705	29/07/2020	18,000.00
19	MOHAN JHA	704019	30/07/2020	11,758.00
20	MOHAN JHA	704018	30/07/2020	11,535.00
21	MOHAN PRASAD	703172	05/08/2020	18,000.00

22	MOTI LAL SINGH	704217	05/08/2020	3,626.00
23	MOTI LAL SINGH	704222	05/08/2020	5,307.00
24	MURTAZA	704226	05/08/2020	12,163.00
25	MURTAZA	704219	05/08/2020	1,264.00
26	SAIBAL BANERJEE	704022	30/07/2020	29,617.00
27	SARITA SINHA	703114	04/08/2020	3,750.00
28	SHEO GOVIND PRASAD	703778	24/07/2020	5,252.00
29	SHEO GOVIND PRASAD	703777	24/07/2020	397.00
30	SWAGATA NATH	704202	05/08/2020	2,021.00
31	UDAY SHANKAR THAKUR	704234	06/08/2020	4,957.00
32	UDAY SHANKAR THAKUR	704235	06/08/2020	4,565.00
33	UMA JAIDIA	703572	21/07/2020	1,470.00
34	UMA JAIDIA	703571	21/07/2020	2,638.00
35	UMA KANT PRASAD	703574	21/07/2020	30,195.00
36	UPENDRA MISHRA	703563	21/07/2020	3,314.00
37	WASHI AHMAD	704264	07/08/2020	544.00
38	WASHI AHMAD	704263	07/08/2020	1,440.00
39	WASHI AHMAD	704265	07/08/2020	1,920.00
40	**BALAJI MEDICAL & DIAGNOSTICRESEARCH CENTRE**	**704418**	**06/08/2020**	**59,655.00**
	TOTAL			**322,869.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/016049 **Dt. 22/08/2020**
CMS/CPRMSE/ - 791 **Dt. 22/08/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AJIT KUMAR CHOUDHARY	703204	12/08/2020	18,000.00
2	ANAND PRAKASH GUPTA	703168	05/08/2020	18,000.00
3	ARBIN KUMAR	702686	29/07/2020	18,000.00
4	ARBIND PRASAD	702756	15/07/2020	18,000.00
5	ASHOK KUMAR JHA	702912	20/07/2020	18,000.00
6	ASHUTOSH PRASAD SINGH	703022	04/08/2020	18,000.00
7	DR. AJAY NARAYAN SINGH	703004	31/07/2020	33,000.00
8	DR. ASHOK KUMAR	703103	04/08/2020	18,000.00
9	KAUSHAL KISHORE SINHA	703165	05/08/2020	18,000.00
10	M. G. GEORGE KUTTY	703186	05/08/2020	18,000.00
11	MADAN PRASAD SINGH	703060	04/08/2020	18,000.00

12	MAHENDRA JHA	703063	04/08/2020	18,000.00
13	MAHENDRA NATH PATHAK	703048	04/08/2020	7,500.00
14	MAHENDRA PANDEY	703113	04/08/2020	18,000.00
15	MAHENDRA SAH	702710	29/07/2020	18,000.00
16	MAHESH JHA	702672	25/07/2020	18,000.00
17	MANAGER SINGH	703145	05/08/2020	18,000.00
18	MANI BHUSHAN PRASAD	702575	14/07/2020	18,000.00
19	MANINDRA NATH DEY	702678	29/07/2020	18,000.00
20	MANMASIH LAKRA	702718	29/07/2020	9,000.00
21	MANOJ KUMAR VERMA	702364	07/07/2020	18,000.00
22	MANTRA NATH JHA	702915	20/07/2020	18,000.00
23	MARSHAL BHIM SOREN	703097	04/08/2020	18,000.00
24	MD. MINNATULLAH ANSARI	702969	24/07/2020	18,000.00
25	MITHILESH KUMAR SINGH	702980	24/07/2020	18,000.00
26	MOHAN GOPE	702630	24/07/2020	18,000.00
27	MOHAN LAL GUPTA	703089	04/08/2020	25,500.00
28	MRINAL KANTI SARKAR	702332	07/07/2020	18,000.00
29	MUKTI PRASAD SINGH DEO	702363	07/07/2020	18,000.00
30	MUKUL SURESH DECRUZ	702889	15/07/2020	18,000.00
31	MUSLIM ANSARI	702380	07/07/2020	18,000.00
32	RAJENDRA PRASAD SINGH	702972	24/07/2020	18,000.00
33	RAJENDRA PRASAD THAKUR	703029	04/08/2020	18,000.00
34	RAJIVA RANJAN PRASAD	703036	04/08/2020	18,000.00
35	RAM DULAR SINGH	702689	29/07/2020	18,000.00
36	RAM LAKHAN RANA	703071	04/08/2020	18,000.00
37	RAM NARESH SINGH	703061	04/08/2020	18,000.00
38	RAMASHAN PRASAD SINHA	702962	24/07/2020	18,000.00
39	RUDRANAND DAS	702987	24/07/2020	18,000.00
40	SAWITA DEVI	702747	15/07/2020	18,000.00
	TOTAL			**723,000.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/016046 **Dt. 22/08/2020**
CMS/CPRMSE/ - 786 **Dt. 22/08/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	BISWANATH LAHIRI	703012	04/08/2020	18,000.00

2	CHANDRA DEO SINGH	703201	05/08/2020	18,000.00
3	CHANDRA MOHAN	702624	24/07/2020	18,000.00
4	CHANDRA PRAKASH	702966	24/07/2020	18,000.00
5	CHANDRA PRAKASH GUPTA	703108	04/08/2020	18,000.00
6	CHANDRA SHEKHAR AZAD	703047	04/08/2020	18,000.00
7	CHANDRA SHEKHAR PRASAD SINGH	703133	04/08/2020	18,000.00
8	CHANDRIKA PRASAD SINGH	702913	20/07/2020	18,000.00
9	CHATURBHUJ RANA	703084	04/08/2020	18,000.00
10	CHITTARANJAN SHARMA	702679	29/07/2020	18,000.00
11	DR SHYAM PRIYA SHARAN SINGH	702703	29/07/2020	18,000.00
12	DR SURENDRA PRASAD PANDEY	702699	29/07/2020	18,000.00
13	DR. SANDHYA SINHA	702977	24/07/2020	18,000.00
14	DR. SANTOSH KUMAR VARMA	702983	24/07/2020	18,000.00
15	EJAZ SHAHID	702675	25/07/2020	18,000.00
16	HARENDRA MOHAN SRIVASTAVA	702681	29/07/2020	18,000.00
17	HARENDRA TIWARI	703196	05/08/2020	18,000.00
18	HARI KRISHNA DAS	703195	05/08/2020	18,000.00
19	HARIHAR PRASAD SINHA	702999	24/07/2020	18,000.00
20	INDRANI SHARMA	702676	27/07/2020	29,250.00
21	K G PHILIPOSE	703140	05/08/2020	18,000.00
22	K. MURALEEDHARAN PILLAI	703149	05/08/2020	18,000.00
23	KAJAL PAL	702951	24/07/2020	12,659.00
24	KAMALESH PRASAD SINGH	703197	05/08/2020	18,000.00
25	KRISHNA MURARI SINGH	703162	05/08/2020	18,000.00
26	KRISHNA NATH PRASAD SINGH	703067	04/08/2020	18,000.00
27	KRISHNA PANDEY	703081	04/08/2020	18,000.00
28	KULDIP MANDAL	703139	05/08/2020	18,000.00
29	MOHAMMD SADIQUE	702649	25/07/2020	25,500.00
30	R. JAYALAKSHMI	703068	04/08/2020	18,000.00
31	SAMIR KUMAR	703032	04/08/2020	18,000.00
32	SHAILENDRA KUMAR	703001	29/07/2020	18,000.00
33	SHAMBHU NATH JHA	702730	15/07/2020	14,934.00
34	SHANKAR KUMAR	703123	04/08/2020	18,000.00
35	SHIV CHANDRA GIRI	702727	15/07/2020	14,934.00
36	SHOBHA EKKA	703059	04/08/2020	18,000.00
37	SITA RAM PRASAD VERMA	702457	07/07/2020	14,934.00
38	SRIMANT THAKUR	703079	04/08/2020	7,500.00
39	SURAJ NATH SINGH	703144	05/08/2020	18,000.00
40	SURENDRA PRASAD SINGH	702384	07/07/2020	14,934.00
	TOTAL			**710,645.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO **Bill Tracking - Bill/Reg/20-21/016051** **Dt. 22/08/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 789** **Dt. 22/08/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	BABU BALLAV RAI	702585	14/07/2020	18,000.00
2	BADRI NARAYAN	702623	24/07/2020	18,000.00
3	BALBHADRA PRASAD	703093	04/08/2020	18,000.00
4	BARDAN TOPNO	702674	25/07/2020	18,000.00
5	BHABHISHAN CHANDER SHARMA	703190	05/08/2020	18,000.00
6	BHAGWAN DAS SHAW	703094	04/08/2020	18,000.00
7	BHAIYA BHUPENDRA NATH SAHAY	702882	15/07/2020	18,000.00
8	BHARAT BHUSHAN SOOD	702941	20/07/2020	18,000.00
9	BIBHUTI BHUSHAN JHA	702639	24/07/2020	18,000.00
10	BIDUR KUMAR SINHA	703176	05/08/2020	18,000.00
11	BIJAY KUMAR	702555	08/07/2020	18,000.00
12	BIJENDRA RAI	702698	29/07/2020	18,000.00
13	BINOD BIHARI LAL	703193	05/08/2020	18,000.00
14	BINOD KUMAR	702866	15/07/2020	18,000.00
15	BIPIN KUMAR SINHA	702622	24/07/2020	18,000.00
16	BIRENDRA KUMAR SINGH	703174	05/08/2020	18,000.00
17	BRAHMA NAND SINGH	702902	15/07/2020	18,000.00
18	BRAHMVA PRAKASH AGRAWAL	702975	24/07/2020	18,000.00
19	BRAJ MOHAN PRASAD	702990	24/07/2020	18,000.00
20	DR MADAN MOHAN SINGH	703175	05/08/2020	3,750.00
21	DR MAHESHWAR PRASAD SINHA	703177	05/08/2020	18,000.00
22	DR. BHUDEO TIWARY	703104	04/08/2020	18,000.00
23	M. R. KRISHNAN	703128	04/08/2020	9,000.00
24	MADNESHWAR JHA	702658	25/07/2020	18,000.00
25	MAHESH PRASAD SINGH	703009	04/08/2020	18,000.00
26	MANORAMA DEVI	703039	04/08/2020	18,000.00
27	MD SHAFIQUE ANSARI	703117	04/08/2020	18,000.00
28	MEGH BAHAN RAM	703166	05/08/2020	18,000.00
29	MITHILESH KUMAR MALLICK	703129	04/08/2020	18,000.00
30	MOHAMMAD MUSHTAQUE AHMAD	702683	29/07/2020	18,000.00
31	MUDIGAL RAGHAVENDRA GURU	703183	05/08/2020	18,000.00
32	PARAS NATH TIWARI	703018	04/08/2020	25,500.00
33	RAM NATH PRASAD	703038	04/08/2020	18,000.00
34	RAM PATI SINGH	702668	24/07/2020	18,000.00
35	RAMESH CHANDRA SINGH	703157	05/08/2020	18,000.00
36	RAVI PRAKASH	703199	05/08/2020	18,000.00

37	SHANKAR LAL GHOSH	702636	24/07/2020	18,000.00
38	SHANTA PRABHA MALLICK	702643	24/07/2020	9,000.00
39	SURENDRA PRASAD SINGH	703213	14/08/2020	18,000.00
40	SUSHANTA KUMAR GHOSH	703122	04/08/2020	18,000.00
	TOTAL			**695,250.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO **Bill Tracking - Bill/Reg/20-21/ 016634** **Dt. 27/08/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 828** **Dt. 27/08/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AJIT KUMAR GAYASEN	704379	04/08/2020	8,667.00
2	AMIT BHUSHAN VERMA	703043	04/08/2020	18,000.00
3	BANDHU MAHTO	704391	05/08/2020	2,769.00
4	BRAHMVA PRAKASH AGRAWAL	704443	13/08/2020	4,634.00
5	CYRIL RAJESH ANDREW	704378	04/08/2020	14,405.00
6	DR ASHOK KUMAR SINGH	703037	04/08/2020	25,500.00
7	DR. PRIYA RANJAN	704394	05/08/2020	6,380.00
8	DR. PRIYA RANJAN	703495	05/08/2020	40,843.00
9	GEORGE BIHAN	704380	04/08/2020	2,101.00
10	GOPI KRISHNA JHA	704156	31/07/2020	331.00
11	MAHESHWAR MAHTO	704405	05/08/2020	1,959.00
12	MANI BHUSHAN PRASAD	704390	05/08/2020	3,672.00
13	MEERA TIWARI	704157	31/07/2020	3,038.00
14	MEERA TIWARI	704158	31/07/2020	8,712.00
15	RAM CHANDRA SINGH	704392	05/08/2020	6,795.00
16	RAM CHANDRA SINGH	704393	05/08/2020	20,879.00
17	RAS BIHARI SAHAY	704400	05/08/2020	3,393.00
18	RAS BIHARI SAHAY	704403	05/08/2020	3,790.00
19	RAS BIHARI SAHAY	704404	05/08/2020	862.00
20	RAS BIHARI SAHAY	704402	05/08/2020	1,973.00
21	RAS BIHARI SAHAY	704401	05/08/2020	2,089.00
22	SAHADEB KUNDU	702645	24/07/2020	18,000.00
23	SATISH KUMAR	702720	29/07/2020	18,000.00
24	SATWANT SINGH	703007	04/08/2020	18,000.00
25	SATYENDRA PRASAD	703015	04/08/2020	18,000.00
26	SHAILENDRA PRATAP SINGH	703035	04/08/2020	18,000.00

27	SHAMBHU NATH SINGH	703181	05/08/2020	18,000.00
28	SHEIKH MOHAMMAD JABIR	702988	24/07/2020	18,000.00
29	SHEKHAR KUMAR DUTTA	702933	20/07/2020	18,000.00
30	SHEO KUMAR SINGH	702680	29/07/2020	18,000.00
31	SHYAM NANDAN MISHRA	703116	04/08/2020	18,000.00
32	SURENDRA PRASAD SINGH	703051	04/08/2020	18,000.00
33	SURINDAR SINGH ARORA	704396	05/08/2020	4,981.00
34	SURINDAR SINGH ARORA	704397	05/08/2020	8,547.00
35	SURINDAR SINGH ARORA	704398	05/08/2020	8,493.00
36	SURINDAR SINGH ARORA	704399	05/08/2020	548.00
37	TRIBHUWAN NANDAN SINHA	704159	31/07/2020	3,932.00
38	TRIBHUWAN NANDAN SINHA	704160	31/07/2020	4,815.00
39	USHA PRASAD	704442	13/08/2020	7,268.00
40	**BALAJI MEDICAL & DIAGNOSTIC RESEARCH**	**704475**	**14/08/2020**	**68,405.00**
	TOTAL			**485,781.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 016635 **Dt. 27/08/2020**
CMS/CPRMSE/ - 829 **Dt. 27/08/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ABUL KHAIR	702728	15/07/2020	18,000.00
2	AJOY KUMAR SINHA	702716	29/07/2020	18,000.00
3	ANJAN CHOJUDHURY	703049	04/08/2020	18,000.00
4	ANJANI KUMAR SINHA	703198	05/08/2020	18,000.00
5	ANUP KUMAR VERMA	703046	04/08/2020	18,000.00
6	ARUN KUMAR DEY	703150	05/08/2020	18,000.00
7	ARUN KUMAR SINGH	703180	05/08/2020	3,750.00
8	ASHOK KUMAR SINGH	702693	29/07/2020	18,000.00
9	ASHOK KUMAR SINHG	702704	29/07/2020	18,000.00
10	CHAITALI DUTTA	702631	24/07/2020	18,000.00
11	DR TARKEHWAR RAI	703080	04/08/2020	18,000.00
12	DR. JANARDAN SINHA	702682	29/07/2020	18,000.00
13	DR. TARKESHWAR PRASAD SINGH	703142	05/08/2020	18,000.00
14	JAGABANDHU MUKHERJEE	702982	24/07/2020	18,000.00
15	JAGDISH PRASAD	703073	04/08/2020	18,000.00
16	JAI PRAKASH JHA	703017	04/08/2020	18,000.00

17	JAI PRAKASH PRASAD	702688	29/07/2020	18,000.00
18	JAI RAM SHARMA	703121	04/08/2020	18,000.00
19	JANARDAN PRASAD	702692	29/07/2020	18,000.00
20	JANESHWAR SINGH	702963	24/07/2020	18,000.00
21	JASIM UDDIN AHMAD	703070	04/08/2020	18,000.00
22	JAY SHANKAR ROY	702925	20/07/2020	14,044.00
23	JAYA PRAKASH PANDEY	703138	04/08/2020	18,000.00
24	JAYASINDHAN G	702923	20/07/2020	2,967.00
25	JITENDRA KUMAR MISHRA	703014	04/08/2020	18,000.00
26	JYOTSNA ARYA	703076	04/08/2020	18,000.00
27	KAPIL DEO MISHRA	703209	13/08/2020	18,000.00
28	MAHESH PRASAD SINGH	702919	20/07/2020	18,000.00
29	MAHESHWAR SINGH	702352	07/07/2020	18,000.00
30	ROSHAN JAMAL	702637	24/07/2020	18,000.00
31	T. GOVINDAN	703160	05/08/2020	18,000.00
32	T. K. THILAKAN	702677	27/07/2020	18,000.00
33	TAPAN KUMAR BAGCHI	702981	24/07/2020	18,000.00
34	TAPAN KUMAR CHAKRABORTY	703099	04/08/2020	18,000.00
35	TARSEM KUMAR	702957	24/07/2020	18,000.00
36	TARSEM SINGH SAHOTA	702708	29/07/2020	18,000.00
37	TILAK RAJ SHARMA	703154	05/08/2020	18,000.00
38	TRIBHUAN SINGH	703155	05/08/2020	18,000.00
39	UMESH KANTH	702504	08/07/2020	14,736.00
40	ZAHOOR MD. ANSARI	702413	07/07/2020	18,000.00
	TOTAL			**683,497.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/ 017137 **Dt. 31/08/2020**
CMS/CPRMSE/ - 858 **Dt. 31/08/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AMARENDRA UPADHYAY	704412	06/08/2020	14,262.00
2	ANAND KUMAR ROY	704488	19/08/2020	4,278.00
3	ANAND KUMAR ROY	704423	06/08/2020	1,374.00
4	ANAND KUMAR ROY	704425	06/08/2020	359.00
5	ANAND KUMAR ROY	704424	06/08/2020	3,636.00
6	ANIL KUMAR DAS	704409	06/08/2020	6,703.00

7	ANIL KUMAR DAS	704408	06/08/2020	709.00
8	ARUN KUMAR THAKUR	704383	04/08/2020	31,206.00
9	BIPIN PRASAD SINHA	704386	04/08/2020	6,763.00
10	DR UMESH CHANDRA JHA	702324	07/07/2020	25,500.00
11	HARI GOVIND PRASAD	704155	31/07/2020	58,860.00
12	JAI PRAKASH YADAV	704385	04/08/2020	8,486.00
13	JAI PRAKASH YADAV	704384	04/08/2020	9,364.00
14	KISHORE KUMAR KHATRI	704505	19/08/2020	24,431.00
15	LALJI SHARMA	704387	04/08/2020	7,710.00
16	MAHENDRA PRASAD	704150	31/07/2020	7,741.00
17	MAHENDRA PRASAD	704151	31/07/2020	2,273.00
18	MAHENDRA PRASAD	704149	31/07/2020	3,243.00
19	SAHADEB KUNDU	704389	04/08/2020	3,423.00
20	SAHADEB KUNDU	704388	04/08/2020	257.00
21	SHASHANK TANDON	704441	07/08/2020	4,289.00
22	SRI RAM SINGH	704134	31/07/2020	7,134.00
23	SUBODH KUMAR BARTIYAR	704414	06/08/2020	4,404.00
24	SUBODH KUMAR BARTIYAR	704415	06/08/2020	2,927.00
25	TAPAS KUMAR MUKHERJEE	703100	04/08/2020	18,000.00
26	TRIBHUWAN NANDAN SINHA	702395	07/07/2020	18,000.00
27	UDAY KUMAR SINGH	702929	20/07/2020	18,000.00
28	UDAY SHARAN SINGH	702652	25/07/2020	18,000.00
29	UDAY SHARMA	702753	15/07/2020	18,000.00
30	UGRASEN KUMAR BIMAL	703112	04/08/2020	18,000.00
31	UJJWAL KUMAR SINHA	702381	07/07/2020	18,000.00
32	UMA SHANKAR PRASAD	703052	04/08/2020	18,000.00
33	UMA SHANKAR RAI	702865	15/07/2020	18,000.00
34	UMESH PANDEY	702691	29/07/2020	18,000.00
35	UMESH PRASAD SINGH	703171	05/08/2020	18,000.00
36	UMESH PRASAD SINGH	703092	04/08/2020	18,000.00
37	UMESH SHARMA	702956	24/07/2020	18,000.00
38	UTTAM KUMAR MITRA	702662	25/07/2020	18,000.00
39	VIJAYENDRA NATH JHA	704426	06/08/2020	5,283.00
40	**MEDICA HOSPITALS PVT LTD**	**704462**	**13/08/2020**	**12,973.00**
	TOTAL			**509,588.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO **Bill Tracking - Bill/Reg/20-21/ 017135** **Dt. 31/08/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 857** **Dt. 31/08/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AMRENDRA KUMAR JHA	703211	13/08/2020	14,044.00
2	ANUJ KR SINGH	702611	14/07/2020	14,043.00
3	ARBIND KUMAR	702743	15/07/2020	4,252.00
4	ARUN KUMAR CHOUDHARY	703216	14/08/2020	18,000.00
5	ARUN KUMAR ROY	702590	14/07/2020	20,554.00
6	ASHOK KUMAR AGRAWAL	702891	15/07/2020	18,000.00
7	BINOD KUMAR	704374	04/08/2020	2,554.00
8	BINOD KUMAR	704375	04/08/2020	5,713.00
9	BIPIN KUMAR SINHA	704144	31/07/2020	2,968.00
10	BIPIN KUMAR SINHA	704143	31/07/2020	4,617.00
11	BIPIN KUMAR SINHA	704148	31/07/2020	3,102.00
12	BIPIN KUMAR SINHA	704147	31/07/2020	2,235.00
13	BIPIN KUMAR SINHA	704146	31/07/2020	2,579.00
14	BIPIN KUMAR SINHA	704145	31/07/2020	2,489.00
15	CHANDRIKA PRASAD SINGH	704421	06/08/2020	8,229.00
16	CHANDRIKA PRASAD SINGH	704422	06/08/2020	4,671.00
17	CHANDRIKA PRASAD SINGH	704420	06/08/2020	33,611.00
18	DAMYANTI ROY	702930	20/07/2020	36,750.00
19	DEVENDRA KUMAR CHOUDHARY	704139	31/07/2020	4,378.00
20	DEVENDRA KUMAR CHOUDHARY	704138	31/07/2020	3,523.00
21	KAMESHWAR PRASAD	704152	31/07/2020	6,289.00
22	KAMESHWAR PRASAD	704154	31/07/2020	1,750.00
23	KAMESHWAR PRASAD	704153	31/07/2020	2,940.00
24	MANOJ KUMAR SINHA	702406	07/07/2020	16,121.00
25	MD. MASWOODUL HAQUE	702641	24/07/2020	14,934.00
26	MITHILESH KUMAR SINHA	704142	31/07/2020	3,519.00
27	MOHAN MURARI	702745	15/07/2020	12,066.00
28	PITAMBER PRASAD SINGH	703207	13/08/2020	18,000.00
29	SACHIDANAND PRASAD SAH	704367	04/08/2020	15,589.00
30	SAMUEL KHESS	704369	04/08/2020	11,227.00
31	SAMUEL KHESS	704368	04/08/2020	6,611.00
32	SHUBHENDU BANERJEE	704370	04/08/2020	1,759.00
33	SHUBHENDU BANERJEE	704371	04/08/2020	1,744.00
34	SIDDH NATH SINGH	704373	04/08/2020	9,372.00
35	SIDDH NATH SINGH	704372	04/08/2020	9,941.00
36	SITA RAM MEHTA	704377	04/08/2020	26,592.00
37	SITA RAM MEHTA	704376	04/08/2020	24,164.00
38	SUBODH KUMAR CHATTERJEE	704140	31/07/2020	16,436.00
39	SUBODH KUMAR CHATTERJEE	704141	31/07/2020	5,329.00
40	V. T. THOMAS	704427	06/08/2020	28,385.00
	TOTAL			**439,080.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO **Bill Tracking - Bill/Reg/20-21/017133** **Dt. 31/08/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 856** **Dt. 31/08/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AMIRULLAH KHAN	704288	13/08/2020	17,208.00
2	AMIRULLAH KHAN	704289	13/08/2020	1,723.00
3	BABULAL PRASAD	702422	07/07/2020	18,000.00
4	BADRI AGRAWAL	704527	21/08/2020	10,556.00
5	BAIJ NATH PRASAD	703027	04/08/2020	18,000.00
6	BIJENDRA KUMAR SINGH	702659	25/07/2020	18,000.00
7	BIMALENDU ROY	704285	13/08/2020	8,078.00
8	BIMALENDU ROY	704284	13/08/2020	3,251.00
9	BINOD KUMAR	704533	21/08/2020	4,038.00
10	BINOD KUMAR	704532	21/08/2020	890.00
11	BISHWA MOHAN PRASAD	702881	15/07/2020	18,000.00
12	BRAHMADEO SHARMA	704528	21/08/2020	10,296.00
13	DINBANDHU PRASAD	704345	18/08/2020	4,084.00
14		702974	24/07/2020	18,000.00
15	GHANSHYAM RAM	704534	22/08/2020	6,201.00
16	GHANSHYAM RAM	704535	22/08/2020	7,561.00
17	GOPAL KRISHNA JHA	704531	21/08/2020	4,093.00
18	GOPESHWAR RAWANI	704538	22/08/2020	28,430.00
19	GULAM MUSTAFA KHAN	704529	21/08/2020	5,010.00
20	GULAM MUSTAFA KHAN	704530	21/08/2020	65.00
21	JALEMUN NISA	704537	22/08/2020	10,161.00
22	JITAN YADAV	704552	24/08/2020	16,622.00
23	LAKSHMI NARAIN PRASAD	703191	05/08/2020	18,000.00
24	LAL HARIHAR NATH SAHDEO	705251	25/08/2020	22,500.00
25	LALJI SHARMA	703044	04/08/2020	9,000.00
26	M. D. SHAKIR ALI ANSARI	704553	24/08/2020	2,647.00
27	M. D. SHAKIR ALI ANSARI	704554	14/08/2020	8,302.00
28	NANDJI SINGH	704548	24/08/2020	1,756.00
29	NANDJI SINGH	704550	24/08/2020	1,408.00
30	PARSHU RAM PANDIT	704546	24/08/2020	10,793.00
31	RAJA RAM SINGH	704287	13/08/2020	9,794.00

32	RAJA RAM SINGH	704286	13/08/2020	11,195.00
33	SIKANDAR PODDAR	703565	21/07/2020	6,458.00
34	SIKANDAR PODDAR	703566	21/07/2020	6,440.00
35	SUBRATA KALYAN DUTTA	704181	04/08/2020	3,053.00
36	SUBRATA KALYAN DUTTA	704179	04/08/2020	8,373.00
37	SUDAY NATH MAHTO	704547	24/08/2020	3,873.00
38	SUDAY NATH MAHTO	704549	24/08/2020	3,884.00
39	UPENDRA MISHRA	703564	21/07/2020	16,453.00
40	UPENDRA MISHRA	703562	21/07/2020	1,530.00
	TOTAL			**373,726.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO **Bill Tracking - Bill/Reg/20-21/017169** **Dt. 31/08/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 859** **Dt. 31/08/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AJADI RAM	704356	19/08/2020	3,657.00
2	AJADI RAM	704357	19/08/2020	299.00
3	ASHOK KUMAR JHA	704469	13/08/2020	6,179.00
4	ASHOK KUMAR JHA	704470	13/08/2020	12,752.00
5	AWADH KISHORE UPADHAYA	704358	19/08/2020	4,368.00
6	BABBAN PRASAD	703134	04/08/2020	18,000.00
7	BALESHWAR PRASAD SINGH	702995	24/07/2020	18,000.00
8	BALESHWAR PRASAD YADAV	702935	20/07/2020	18,000.00
9	BANDHU MAHTO	702404	07/07/2020	18,000.00
10	BANJAMIN PAUL	702356	07/07/2020	18,000.00
11	BANSHI DHAR MAHTO	702953	24/07/2020	18,000.00
12	BHAB NATH JHA	703187	05/08/2020	18,000.00
13	BHAGWAN SINGH	702651	25/07/2020	18,000.00
14	BHAGWAN SINGH	702749	15/07/2020	9,000.00
15	BIMALENDU BIKASH MAJUMDER	702579	14/07/2020	18,000.00
16	BIPIN KUMAR SINHA	703055	04/08/2020	18,000.00
17	BIPIN PRASAD SINHA	702618	15/07/2020	18,000.00
18	BIR CHANDRA JHA	702931	20/07/2020	18,000.00
19	BIRENDRA KUMAR SINGH	703087	04/08/2020	7,500.00
20	BIRENDRA NATH DAS	703064	04/08/2020	18,000.00
21	BIRENDRA PRASAD SINGH	702724	15/07/2020	18,000.00

22	BISHAMBHAR NATH	702614	15/07/2020	18,000.00
23	BISHWA NATH PAUL	704836	25/08/2020	18,000.00
24	BRIJ KISHORE GUPTA	703058	04/08/2020	18,000.00
25	BUDHDEO PRASAD GUPTA	702954	24/07/2020	18,000.00
26	CHERGA KACHHAP	704359	19/08/2020	2,124.00
27	DEV SAHAY MUNDA	704360	19/08/2020	2,138.00
28	DEV SAHAY MUNDA	704361	19/08/2020	1,609.00
29	DR BIJAY KUMAR SINHA	702587	14/07/2020	18,000.00
30	DR BINOD KUMAR SINHA	703045	04/08/2020	18,000.00
31	INDRADEO PRASAD SINGH	704502	19/08/2020	1,450.00
32	JEROM TOPPO	703057	04/08/2020	18,000.00
33	RAJENDRA PRASAD KESHRI	702654	25/07/2020	7,500.00
34	RAJENDRA RAM	702713	29/07/2020	18,000.00
35	RAMESH PRASAD SINGH	702709	29/07/2020	25,500.00
36	RAMESHWAR OJHA	702997	24/07/2020	18,000.00
37	SANT KUMAR PANDEY	704526	21/08/2020	4,493.00
38	SANT KUMAR PANDEY	704525	21/08/2020	2,624.00
39	SUDHIR CHANDRA DWIVEDI	704545	22/08/2020	4,792.00
40	VINOD KUMAR SINHA	704468	13/08/2020	1,574.00
	TOTAL			**511,559.00**

CHECKED **OFFICER (F) CPRMSE,CC**

TO **Bill Tracking - Bill/Reg/20-21/009244** **Dt. 01/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 423** **Dt. 01/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ASHOK KUMAR	701577	29/06/2020	2,010.00
2	BINOD KUMAR	701323	18/06/2020	2,497.00
3	BIR SINGH MAHTO	701582	29/06/2020	636.00
4	BIR SINGH MAHTO	701581	29/06/2020	1,255.00
5	NIMANS TOPPO	701585	29/06/2020	17,457.00
6	CHHATRA DHAREE PRASAD SINHA	701597	29/06/2020	5,922.00
7	DR MANJUSHREE SINGH	701748	26/06/2020	4,904.00
8	DR MANJUSHREE SINGH	701747	26/06/2020	17,673.00
9	JANARDAN MEHTA	701575	29/06/2020	3,361.00
10	JUBAIR AHMAD	701594	29/06/2020	4,741.00
11	LALJI PRASAD	701602	29/06/2020	2,389.00
12	LALJI PRASAD	701598	29/06/2020	100.00
13	MD MUSLIM KHAN	701583	29/06/2020	1,905.00
14	NANDLAL TIWARY	701601	29/06/2020	6,216.00
15	PARSHU RAM PANDIT	701592	29/06/2020	1,550.00
16	RAM LAKHAN YADAV	701749	26/06/2020	11,916.00
17	RAMESHWAR PRASAD SINGH	701579	29/06/2020	4,677.00
18	SHREE KRISHNA PANDEY	701584	29/06/2020	6,083.00
19	SHREE RAM PANDEY	701530	24/06/2020	3,798.00
20	SIDHESHWAR KUMAR	701595	29/06/2020	847.00
21	SIDHESHWAR KUMAR	701600	29/06/2020	8,678.00
22	SUDARSHAN KUNDU	701549	25/06/2020	24,769.00
23	SUDARSHAN KUNDU	701550	25/06/2020	1,803.00
24	SUDARSHAN KUNDU	701551	25/06/2020	9,224.00
25	SUDARSHAN KUNDU	700901	06/06/2020	34,226.00
26	SUSHILA DEVI	701590	24/06/2020	9,105.00
27	SUSHILA DEVI	701589	29/06/2020	483.00
28	TRAYAMBAK OJHA	701587	29/06/2020	8,595.00
29	UDAY CHAKRABORTY	701586	29/06/2020	2,250.00
30	WAKIL AHMAD	701578	29/06/2020	5,574.00
31	**MEDICA HOSPITALS PVT LTD**	**701535**	**24/06/2020**	**34,247.00**
32	**JAGANNATH LIFE CARE PVT. LTD**	**701555**	**25/06/2020**	**17,110.00**
33	**GLOBAL HESLTH PRIVATE LTD**	**701538**	**24/06/2020**	**139.00**
34	**GLOBAL HEALTH PVT. LTD**	**701580**	**29/06/2020**	**443,059.00**
35	**FORTIS HOSPITALS LTD.**	**701531**	**24/06/2020**	**61,972.00**
36	**MEDICA HOSPITALS PVT LTD**	**701540**	**24/06/2020**	**132,742.00**
37	**GLOBAL HEALTH PRIVATE LTD**	**701537**	**24/06/2020**	**61,407.00**
38	**PARAS HMRI HOSPITAL**	**701554**	**25/06/2020**	**12,685.00**
39	**K.M.MEMORIAL HOSPITAL & RESEARCH CENTRE**	**701553**	**25/06/2020**	**46,698.00**
40	**B. M. BIRLA HEART RESEARCH CENTRE**	**701532**	**24/06/2020**	**118,110.00**

	TOTAL			**1,132,813.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/009722** **Dt. 08/07/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 466** **Dt. 08/07/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AMIT RANJAN BHATTACHARYA	701751	27/06/2020	3,464.00
2	ARJUN TIWARI	701765	29/06/2020	2,495.00
3	ARJUN TIWARI	701764	29/06/2020	2,891.00
4	ARJUN TIWARI	701766	29/06/2020	1,521.00
5	CHANDRA BHUSHAN SINGH	701723	26/06/2020	5,317.00
6	CHANDRA BHUSHAN SINGH	701724	26/06/2020	9,277.00
7	CHANDRA PRAKASH GUPTA	701727	26/06/2020	3,096.00
8	CHANDRA PRAKASH GUPTA	701728	26/06/2020	5,462.00
9	CHANDRA PRAKASH GUPTA	701730	26/06/2020	15,948.00
10	CHANDRA PRAKASH GUPTA	701729	26/06/2020	9,402.00
11	DEOKI SINGH	701725	26/06/2020	53,118.00
12	DEOKI SINGH	701726	26/06/2020	2,444.00
13	DWARKA MODI	701722	26/06/2020	11,216.00
14	HEMANT KUMAR SHARAN	701571	27/06/2020	2,241.00
15	MUKTI PRASAD SINGH DEO	701769	29/06/2020	10,476.00
16	MUKTI PRASAD SINGH DEO	701770	29/06/2020	561.00
17	NAVNEET KUMAR SINHA	701772	29/06/2020	6,149.00
18	NAVNEET KUMAR SINHA	701771	29/06/2020	944.00
19	NAVNEET KUMAR SINHA	701773	29/06/2020	15,833.00
20	NUTAN SINGH	701763	29/06/2020	1,557.00
21	NUTAN SINGH	701762	29/06/2020	576.00
22	PRADEEP KUMAR	701711	25/06/2020	2,615.00
23	PRADEEP KUMAR	701710	25/06/2020	1,119.00
24	RAJEEV GUPTA	701768	29/06/2020	8,775.00
25	RAJEEV GUPTA	701767	29/06/2020	6,941.00
26	RAM NARESH PRASAD	701750	27/06/2020	7,014.00
27	SUSHIL KUMAR SINGH	701518	23/06/2020	4,566.00
28	SUSHIL KUMAR SINGH	701517	23/06/2020	8,109.00
29	**MEDICA HOSPITALS PVT LTD**	**701539**	**24/06/2020**	**23,950.00**
30	**JAGANNATH LIFE CARE PVT. LTD**	**701564**	**25/06/2020**	**10,614.00**
31	**JAGANNATH LIFE CARE PVT. LTD**	**701561**	**25/06/2020**	**10,368.00**
32	**JAGANNATH LIFE CARE PVT. LTD**	**701568**	**26/06/2020**	**10,648.00**
33	**JAGANNATH LIFE CARE PVT. LTD**	**701565**	**27/06/2020**	**11,624.00**

34	GLOBAL BEALTH PVT. LTD.	701563	25/06/2020	12,995.00
35	JAGANNATH LIFE CARE PVT. LTD	701570	27/06/2020	10,614.00
36	GLOBAL BEALTH PVT. LTD.	701562	25/06/2020	12,403.00
37	DEVKI DEVI FOUNDATION	701559	25/06/2020	104,522.00
38	MEDICA HOSPITALS PVT LTD	701542	25/06/2020	11,003.00
39	MEDICA HOSPITALS PVT LTD	701634	24/06/2020	7,456.00
40	MEDICA HOSPITALS PVT LTD	701543	25/06/2020	7,727.00
	TOTAL			**437,051.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/009610** **Dt. 07/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 451** **Dt. 07/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ADITYA NATH JHA	701786	29/06/2020	10,481.00
2	AKHILA NAND MISHRA	701826	29/06/2020	4,608.00
3	BABU BALLAV RAI	701784	29/06/2020	3,548.00
4	BABU BALLAV RAI	701785	29/06/2020	16,462.00
5	BALDEO RAWANI	701620	29/06/2020	2,252.00
6	BALESHWAR SINGH	701623	29/06/2020	538.00
7	BALRAM THAKUR	701619	29/06/2020	3,561.00
8	BALRAM THAKUR	701625	29/06/2020	1,631.00
9	BARMESHWAR TIWARY	701611	29/06/2020	4,358.00
10	BASANT KUMAR	701624	29/06/2020	5,917.00
11	BASANT KUMAR	701622	29/06/2020	4,955.00
12	BASANT PRASAD	701614	29/06/2020	2,695.00
13	BHIRGU NATH SINGH	701615	29/06/2020	5,410.00
14	BHIRGU NATH SINGH	701616	29/06/2020	5,762.00
15	BIJAY KUMAR SAHAY	701621	29/06/2020	7,330.00
16	BIRENDRA SAW	701605	29/06/2020	10,790.00
17	BRIJLAL MAHTO	701617	29/06/2020	4,761.00
18	DR KAILASH CHAND LAL	701781	29/06/2020	10,337.00
19	DR KAILASH CHAND LAL	701780	29/06/2020	1,007.00
20	KISHORE KUMAR SINGH	701774	29/06/2020	9,416.00
21	KISHORE KUMAR SINGH	701775	29/06/2020	1,340.00
22	KRISHNA RAM MANDAL	701629	30/06/2020	1,489.00
23	LAKSHMI NARAYAN SINGH	701626	29/06/2020	1,341.00
24	PRADEEP KUMAR	701779	29/06/2020	900.00
25	PRADEEP KUMAR	701776	29/06/2020	4,760.00
26	PRADEEP KUMAR	701778	29/06/2020	432.00

27	PRADEEP KUMAR	701777	29/06/2020	4,910.00
28	PRITIWANTI SONWANI	701627	29/06/2020	2,783.00
29	PRITIWANTI SONWANI	701628	29/06/2020	5,650.00
30	RAHMAN	701642	30/06/2020	1,536.00
31	RAHMAN	701643	30/06/2020	7,026.00
32	RAHMAN	701641	30/06/2020	1,397.00
33	RAMAUTAR SINGH	701640	30/06/2020	10,457.00
34	VINDHYACHAL PRASAD	701824	29/06/2020	11,240.00
35	**MEDICA HOSPITALS PVT LTD**	**701544**	**25/06/2020**	**1,179.00**
36	**MEDICA HOSPITALS PVT LTD**	**701547**	**25/06/2020**	**133,448.00**
37	**MEDICA HOSPITALS PVT LTD**	**701536**	**24/06/2020**	**71,327.00**
38	**JAGANNATH LIFE CARE PVT. LTD**	**701825**	**29/06/2020**	**9,923.00**
39	**JAGANNATH LIFE CARE PVT. LTD**	**701782**	**29/06/2020**	**80,404.00**
40	**MEDICA HOSPITALS PVT LTD**	**701783**	**29/06/2020**	**14,928.00**
	TOTAL			**482,289.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/009609** **Dt. 07/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 462** **Dt. 07/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	DR PARWEZ AHMAD KHAN	701822	29/06/2020	4,972.00
2	DR PARWEZ AHMAD KHAN	701823	29/06/2020	18,962.00
3	DUDHESHWAR SHARMA	701821	29/06/2020	7,075.00
4	HARIVANSH KUMAR SINGH	701630	30/06/2020	4,311.00
5	JAFRUDDIN MIA	701894	01/07/2020	4,849.00
6	JANARDAN PANDEY	701804	29/06/2020	8,235.00
7	JANKI SAW	701895	01/07/2020	23,487.00
8	K. MURALEEDHARAN PILLAI	701805	29/06/2020	4,976.00
9	MADAN MOHAN	701871	30/06/2020	5,616.00
10	MADAN MOHAN	701870	30/06/2020	5,526.00
11	MANJU KUMARI	701644	30/06/2020	1,493.00
12	MITHILESH KUMAR SINHA	701801	29/06/2020	1,326.00
13	MITHILESH KUMAR SINHA	701800	29/06/2020	1,546.00
14	MITHILESH KUMAR SINHA	701803	29/06/2020	843.00
15	MITHILESH KUMAR SINHA	701802	29/06/2020	834.00
16	MOTI LAL RABIDAS	701900	01/07/2020	1,380.00
17	NAGENDRA RAM	701636	30/06/2020	3,556.00
18	NAGENDRA RAM	701637	30/06/2020	1,084.00
19	NARENDRA KUMAR JHA	702061	30/06/2020	4,720.00

20	NARENDRA KUMAR JHA	702062	30/06/2020	4,106.00
21	NARESH DUTTA SHARMA	701808	29/06/2020	1,374.00
22	NARESH DUTTA SHARMA	701809	29/06/2020	7,911.00
23	NISHAR AHMAD KHAN	701638	30/06/2020	1,295.00
24	NISHAR AHMAD KHAN	701639	30/06/2020	4,055.00
25	OM PRAKASH SINGH	701633	30/06/2020	2,778.00
26	ROSHAN JAMAL	701806	29/06/2020	15,362.00
27	ROSHAN JAMAL	701807	29/06/2020	15,859.00
28	SAROJ SHANKAR	701817	29/06/2020	10,742.00
29	SHRI PRAKASH SINGH	701859	30/06/2020	7,236.00
30	SIDHESHWAR SINGH	701883	01/07/2020	2,273.00
31	SIDHESHWAR SINGH	701884	01/07/2020	4,366.00
32	SUDARSHAN KUMAR SHARMA	701886	01/07/2020	8,267.00
33	SUDARSHAN KUMAR SHARMA	701887	01/07/2020	1,163.00
34	UMA KANT CHAUBEY	701810	29/06/2020	2,593.00
35	UMA KANT CHAUBEY	701812	29/06/2020	1,863.00
36	UMA KANT CHAUBEY	701813	29/06/2020	3,845.00
37	UMA KANT CHAUBEY	701814	29/06/2020	2,970.00
38	UMA KANT CHAUBEY	701816	29/06/2020	75.00
39	UMA KANT CHAUBEY	701815	29/06/2020	75.00
40	UMA KANT CHAUBEY	701811	29/06/2020	12,637.00
	TOTAL			**215,636.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/009721** **Dt. 08/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 467** **Dt. 08/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ANUJ KUMAR SHARMA	701787	29/06/2020	193,882.00
2	ARJUN BHUIAN	701632	30/06/2020	7,303.00
3	ARJUNE DUBEY	701635	30/06/2020	75.00
4	BISHWA NATH PAUL	701790	29/06/2020	6,570.00
5	BISHWA NATH PAUL	701789	29/06/2020	3,188.00
6	G. KALAI SELVAN & SENTHIL VADIVU	701890	01/07/2020	11,303.00
7	GANDAURI BAITHA	701891	01/07/2020	1,862.00
8	GOLAK NAYAK	701893	01/07/2020	7,253.00
9	GOVIND RAM	701892	01/07/2020	2,637.00
10	GRACE RUNDA	701889	01/07/2020	8,147.00
11	GRACE RUNDA	701888	01/07/2020	6,818.00
12	JAYA PRAKASH PANDEY	701761	29/06/2020	4,513.00

13	JAYA PRAKASH PANDEY	701760	29/06/2020	2,781.00
14	KIRITI KUMAR MODAK	701901	01/07/2020	838.00
15	KIRITI KUMAR MODAK	701897	01/07/2020	427.00
16	MD. KALIMUDDIN	701862	30/06/2020	11,178.00
17	KRISHNA KUMAR SINGH	702306	06/07/2020	18,000.00
18	MAHENDRA PRASAD SINGH	701646	30/06/2020	3,722.00
19	MAHESH PANDEY	701865	30/06/2020	2,957.00
20	MAHESH PANDEY	701864	30/06/2020	2,024.00
21	MD KALIMUDDIN	701863	30/06/2020	3,527.00
22	MD. MUSTAQUIM ANSARI	701652	30/06/2020	1,691.00
23	MD. MUSTAQUIM ANSARI	701651	30/06/2020	1,128.00
24	MD. MUSTAQUIM ANSARI	701650	30/06/2020	1,072.00
25	MD. NIZAMUDDIN	701867	30/06/2020	46.00
26	MD. NIZAMUDDIN	701866	30/06/2020	1,086.00
27	MURARI SHARMA	701861	30/06/2020	2,633.00
28	MURARI SHARMA	701860	30/06/2020	7,059.00
29	PETER TIGGA	701788	29/06/2020	17,858.00
30	PRAMOD KUMAR PRASAD	701246	12/06/2020	1,866.00
31	RAJSHREE JAIN	701756	27/06/2020	1,197.00
32	RAJSHREE JAIN	701759	27/06/2020	554.00
33	RAJSHREE JAIN	701757	27/06/2020	849.00
34	RAJSHREE JAIN	701758	27/06/2020	4,043.00
35	RAJSHREE JAIN	701754	27/06/2020	135.00
36	RAJSHREE JAIN	701755	27/06/2020	135.00
37	RAM KAILASH RAM	701655	30/06/2020	7,979.00
38	RAMSAKHI DEVI	701791	29/06/2020	7,606.00
39	UPENDRA SINGH	701896	01/07/2020	18,614.00
40	**GLOBAL HEALTH PRIVATE LTD**	**701548**	**25/06/2020**	**277.00**
	TOTAL			**374,833.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/009967** **Dt. 09/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 480** **Dt. 09/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	CHANDRA PRAKASH SINGH	701818	29/06/2020	8,380.00
2	CHANDRA PRAKASH SINGH	701820	29/06/2020	3,406.00
3	CHANDRA PRAKASH SINGH	701819	29/06/2020	135.00
4	DR MANJUSHREE SINGH	702300	01/07/2020	18,000.00
5	DR. RAVINDRA KUMAR BHAGAT	702268	01/07/2020	10,983.00

6	DR. RAVINDRA KUMAR BHAGAT	702266	30/06/2020	14,032.00
7	DR. RAVINDRA KUMAR BHAGAT	702267	01/07/2020	6,419.00
8	G SRINIWAS PAI	702305	06/07/2020	18,000.00
9	JAI BAHADUR PRASAD	703305	01/07/2020	1,771.00
10	JAI BAHADUR PRASAD	703302	01/07/2020	4,374.00
11	JAI BAHADUR PRASAD	703301	01/07/2020	8,261.00
12	KISHORI NANDAN RAM	701654	30/06/2020	2,022.00
13	MADAN PRASAD SINGH	703299	01/07/2020	3,479.00
14	MADAN PRASAD SINGH	703298	01/07/2020	4,508.00
15	MADAN PRASAD SINGH	703297	01/07/2020	5,695.00
16	MADAN RAM	702329	07/07/2020	18,000.00
17	MAHESHWAR MAHTO	702313	06/07/2020	18,000.00
18	NEERAJ KUMAR	703306	01/07/2020	14,850.00
19	NEERAJ KUMAR	703307	01/07/2020	6,424.00
20	PUSPENDRA NATH BANERJEE	702320	06/07/2020	18,000.00
21	RAGHUNATH PRASAD	703348	01/07/2020	1,786.00
22	RAGHUNATH PRASAD	703347	01/07/2020	800.00
23	RAJENDRA KISHORE PRASAD	702318	06/07/2020	18,000.00
24	RAM PRABESH THAKUR	703304	01/07/2020	1,587.00
25	RAM PRABESH THAKUR	703303	01/07/2020	842.00
26	RAM PRAWESH PRASAD	702317	06/07/2020	18,000.00
27	RAMESH CHANDRA TRIPATHI	702319	06/07/2020	18,000.00
28	RAMSAKHI DEVI	702304	06/07/2020	18,000.00
29	RINA SAH	702307	06/07/2020	18,000.00
30	SANTOSH BAHL	702302	01/07/2020	18,000.00
31	SHRIKRISHNA ROY	702311	06/07/2020	18,000.00
32	SHYAM PRAKASH	702310	06/07/2020	18,000.00
33	SHYAM SUNDAR KAR	701876	01/07/2020	1,336.00
34	SIYARAM SHARMA	702309	06/07/2020	18,000.00
35	SUDHIR KUMAR VERMA	702308	06/07/2020	18,000.00
36	SUSHANT MINZ	701874	01/07/2020	3,014.00
37	SUSHANT MINZ	701873	01/07/2020	3,289.00
38	SUSHIL KUMAR TRIPATHI	701872	01/07/2020	2,687.00
39	UGRA NAND JHA	702316	06/07/2020	18,000.00
40	UMESH CHANDRA SHARMA	702315	06/07/2020	18,000.00
	TOTAL			**416,080.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/010109** **Dt. 10/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 497** **Dt. 10/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ASHISH KUMAR GHOSH	701902	06/07/2020	4,450.00
2	CHAKRAPANI GHOSH	701922	06/07/2020	2,537.00
3	CHAMARI KAMIN	701917	06/07/2020	494.00
4	CHAMARI KAMIN	701918	06/07/2020	428.00
5	CHAMARI KAMIN	701919	06/07/2020	1,150.00
6	CHAMARI KAMIN	701915	06/07/2020	1,675.00
7	CHAMARI KAMIN	701913	06/07/2020	633.00
8	CHANDRA KETU SINGH	701812	06/07/2020	8,922.00
9	DEOBRAT SAHAY	703308	01/07/2020	5,922.00
10	DR HARI PRASAD CHOKHANI	703355	01/07/2020	1,361.00
11	DR HARI PRASAD CHOKHANI	703357	01/07/2020	9,186.00
12	DR NAGENDRA PRASAD SINGH	703311	01/07/2020	3,383.00
13	DR NAGENDRA PRASAD SINGH	703312	01/07/2020	4,997.00
14	DR NAGENDRA PRASAD SINGH	703421	09/07/2020	4,756.00
15	JOSEPH GABRIEL	703309	01/07/2020	11,583.00
16	JOSEPH GABRIEL	703310	01/07/2020	10,376.00
17	MOHAN PRASAD	701837	30/06/2020	4,990.00
18	NARESH RAM	701649	30/06/2020	13,297.00
19	NARESH RAM	701648	30/06/2020	2,404.00
20	RAGHUNATH PRASAD	702290	01/07/2020	18,000.00
21	RAJ KISHOR SINGH	701882	01/07/2020	2,487.00
22	RAJ KISHOR SINGH	701881	01/07/2020	1,982.00
23	RAJ KUMAR JHA	703385	06/07/2020	135.00
24	RAJENDRA PRASAD	702419	07/07/2020	18,000.00
25	RAM BACHAN SINGH	701879	01/07/2020	783.00
26	RAM BACHAN SINGH	701880	01/07/2020	2,365.00
27	RAM CHANDRA SINGH	702388	07/07/2020	18,000.00
28	RAM PRITI VISHWAKARMA	702292	01/07/2020	18,000.00
29	RAMA SHANKER TIWARY	702346	07/07/2020	18,000.00
30	RAMADARSH SAH	702377	07/07/2020	18,000.00
31	RATINDRA KUMAR SINGH	702342	07/07/2020	18,000.00
32	RAVI SHANKAR SINHA	702417	07/07/2020	18,000.00
33	RIPUSUDAN SINGH	702394	07/07/2020	18,000.00
34	RIZWAN AHMAD	702291	01/07/2020	15,000.00
35	SALIL KUMAR SINHA	703354	01/07/2020	3,998.00
36	SHASHANK TANDON	703343	01/07/2020	3,920.00
37	SHASHANK TANDON	703342	01/07/2020	1,612.00
38	SHYAMAL KUMAR DEV	701877	01/07/2020	182.00
39	SHYAMAL KUMAR DEV	701878	01/07/2020	959.00
40	GLOBAL HEALTH PVT. LTD.	701566	26/06/2020	121,887.00
	TOTAL			**409,854.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/010042** **Dt. 09/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 496** **Dt. 09/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AJIT KUMAR GAYASEN	702337	07/07/2020	18,000.00
2	ALOK DAYAL & JAYA DAYAL	702294	01/07/2020	18,000.00
3	ANAND HARI	702298	01/07/2020	18,000.00
4	ARUN KUMAR JHA	702295	01/07/2020	18,000.00
5	ARUN KUMAR SINHA	702327	07/07/2020	18,000.00
6	AWADHESH KUMAR SINGH	702296	01/07/2020	18,000.00
7	BADRI THAKUR	703327	01/07/2020	1,225.00
8	BINDHESWARI PRASAD BHAGAT	702412	07/07/2020	18,000.00
9	BISHWA VIJAY HARGAVE	703319	01/07/2020	2,137.00
10	BISHWA VIJAY HARGAVE	703318	01/07/2020	2,451.00
11	BISHWA VIJAY HARGAVE	703321	01/07/2020	951.00
12	BISHWA VIJAY HARGAVE	703326	01/07/2020	2,611.00
13	BISHWA VIJAY HARGAVE	703325	01/07/2020	1,640.00
14	BISHWA VIJAY HARGAVE	703324	01/07/2020	389.00
15	BISHWA VIJAY HARGAVE	703323	01/07/2020	365.00
16	BISHWA VIJAY HARGAVE	703322	01/07/2020	2,886.00
17	BISHWA VIJAY HARGAVE	703320	01/07/2020	762.00
18	BISHWA VIJAY HARGAVE	703317	01/07/2020	432.00
19	BISHWA VIJAY HARGAVE	703316	01/07/2020	1,565.00
20	BISHWA VIJAY HARGAVE	703315	01/07/2020	1,072.00
21	BISHWA VIJAY HARGAVE	703314	01/07/2020	1,398.00
22	BISHWA VIJAY HARGAVE	703313	01/07/2020	857.00
23	BRAHMA DEO PRASAD	702303	01/07/2020	18,000.00
24	CHAMARI KAMIN	701916	06/07/2020	135.00
25	CYRIL RAJESH ANDREW	702322	07/07/2020	18,000.00
26	DEDIPYA KUMAR	702323	07/07/2020	18,000.00
27	DR. USHA RANI KHESS	702493	07/07/2020	18,000.00
28	HARESH KUMAR SINGH	702301	07/07/2020	18,000.00
29	HEMANT KUJUR	702409	07/07/2020	18,000.00
30	HEMANT KUMAR VERMA	702367	07/07/2020	18,000.00
31	HEMANT SAHAY	702420	07/07/2020	18,000.00
32	JANARDAN GIRI	701899	01/07/2020	2,741.00
33	JANARDAN GIRI	701653	30/06/2020	950.00
34	JEEWAN KUMAR MISHRA	702293	01/07/2020	18,000.00
35	KAILASH PRASAD SHARMA	702386	07/07/2020	18,000.00
36	TEJ NARAYAN SAW	701869	30/06/2020	674.00
37	TEJ NARAYAN SAW	701898	01/07/2020	2,421.00
38	UMESH CHANDRA	703344	01/07/2020	9,843.00
39	UMESH CHANDRA	703345	01/07/2020	6,607.00
40	USHA PRASAD	702326	07/07/2020	18,000.00

	TOTAL			**368,112.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/010689** **Dt. 15/07/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 513** **Dt. 15/07/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ASHOK KUMAR BANERJEE	701848	30/06/2020	16,581.00
2	ASHOK KUMAR CHOURASIA	702282	01/07/2020	827.00
3	ASHOK KUMAR CHOURASIA	703293	01/07/2020	971.00
4	ASHOK KUMAR CHOURASIA	702284	01/07/2020	219.00
5	ASHOK KUMAR CHOURASIA	702281	01/07/2020	2,127.00
6	BANSHI DHAR MAHTO	702286	01/07/2020	1,083.00
7	BANSHI DHAR MAHTO	702287	01/07/2020	19,567.00
8	BIRESH CHANDRA GHOSH	701844	30/06/2020	784.00
9	DEVENDRA NARAYAN DUBEY	702299	01/07/2020	25,500.00
10	EKHLAQ KHAN	701988	07/07/2020	6,177.00
11	HEMANT SAHAY	702280	01/07/2020	9,639.00
12	ISHWARI PRASAD	701961	06/07/2020	3,519.00
13	ISHWARI PRASAD	701962	06/07/2020	2,195.00
14	JAI SHANKAR RAM	702289	01/07/2020	663.00
15	JAI SHANKAR RAM	703292	01/07/2020	4,730.00
16	JAI SHANKAR RAM	702285	01/07/2020	449.00
17	JAI SHANKAR RAM	702288	01/07/2020	4,750.00
18	JAI SHANKAR RAM	703291	01/07/2020	4,774.00
19	MAGNA RAM MOCHI	703340	01/07/2020	10,469.00
20	MAGNA RAM MOCHI	703341	01/07/2020	4,879.00
21	MANIK LAL BAKSHIT	702314	06/07/2020	18,000.00
22	MD. SHAMIM HUSSAIN	703423	09/07/2020	14,209.00
23	MD. SHAMIM HUSSAIN	703422	09/07/2020	3,142.00
24	NARESH DUTTA SHARMA	701830	30/06/2020	1,704.00
25	PRADEEP KUMAR GUPTA	702283	01/07/2020	35,170.00
26	RAJ KUMAR RAM	701909	06/07/2020	551.00
27	RAJENDRA SHARMA	701911	06/07/2020	4,882.00
28	RAJENDRA SHARMA	701907	06/07/2020	7,701.00
29	RAJENDRA SHARMA	701910	06/07/2020	3,043.00
30	RAM KUMAR MALLICK	703339	01/07/2020	2,991.00
31	RAM KUMAR MALLICK	703335	01/07/2020	3,136.00
32	RAMESHWAR PRASAD SHARMA	703336	01/07/2020	1,464.00
33	ASHOK KUMAR BANERJEE	701847	30/06/2020	16,581.00

34	SALIL KUMAR SINHA	702333	07/07/2020	18,000.00
35	SATYENDRA NARAYAN SINGH	702416	07/07/2020	18,000.00
36	SIDDH NATH SINGH	702328	07/07/2020	18,000.00
37	SUSHIL KUMAR AGARWAL	702353	07/07/2020	18,000.00
38	SUSHIL KUMAR SRIVASTAVA	702484	07/07/2020	18,000.00
39	YAMUNA PANDIT	703338	01/07/2020	1,385.00
40	YAMUNA PANDIT	703337	01/07/2020	1,132.00
	TOTAL			**324,994.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/010679** **Dt. 15/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 510** **Dt. 15/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ANIRUDH PRASAD SINGH	701994	08/07/2020	2,766.00
2	BALIVADA SATYANARAYAN	701948	06/07/2020	3,474.00
3	BIBHUTI BHUSHAN JHA	701794	29/06/2020	21,525.00
4	DAMODAR PRASAD	701955	06/07/2020	1,720.00
5	DAMODAR PRASAD	701952	06/07/2020	176.00
6	DAMODAR PRASAD	701979	07/07/2020	25,801.00
7	DEVENDRA NATH TIWARI	701984	07/07/2020	6,438.00
8	DHANUSH DHARI SINHA	701957	06/07/2020	2,210.00
9	DHANUSH DHARI SINHA	701956	06/07/2020	9,176.00
10	DINANATH RAM	701951	06/07/2020	2,908.00
11	DINESH PRASAD	701950	06/07/2020	3,732.00
12	DIP NARAYAN SINGH	701953	06/07/2020	2,977.00
13	DR PRABHAT KUMAR GUPTA	702427	07/07/2020	18,000.00
14	DR. PRAKASH KUMAR	702336	07/07/2020	18,000.00
15	GANAUR MALLICK	701989	08/07/2020	3,869.00
16	JAGABANDHU MUKHERJEE	701796	29/06/2020	21,551.00
17	MD. AMANULLAH KHAN	701938	06/07/2020	4,386.00
18	MD. ISLAM	701937	06/07/2020	3,866.00
19	MUNGESHWAR	701985	07/07/2020	3,595.00
20	MUNGESHWAR	700553	20/05/2020	2,281.00
21	PRAMOD KUMAR SINHA	701792	29/06/2020	6,552.00
22	PRAMOD KUMAR SINHA	701793	29/06/2020	13,234.00
23	PRATAP NARAYAN MISHRA	702415	07/07/2020	18,000.00
24	PREM NARAYAN CHAUBEY	702347	07/07/2020	18,000.00
25	PREMADHAR PRASAD	702405	07/07/2020	18,000.00
26	RAJESH KUMAR SINHA	701798	29/06/2020	2,700.00

27	RAJESH KUMAR SINHA	701795	29/06/2020	20,526.00
28	RAJESH KUMAR SINHA	701797	29/06/2020	2,027.00
29	RAM NARAYAN BAITHA	701975	06/07/2020	775.00
30	SHANTA PHILOMINA MINJ	701972	06/07/2020	3,488.00
31	SHEO MANGAL SINGH	702362	07/07/2020	18,000.00
32	SITA RAM CHOUDHARY	702454	07/07/2020	18,000.00
33	SULTAN MOHAMMAD SALAHUDDIN	702476	07/07/2020	18,000.00
34	SURINDAR SINGH ARORA	702321	07/07/2020	18,000.00
35	SURYA NARAIN NAYAK	702485	07/07/2020	18,000.00
36	UDHAW PRASAD SINGH	701924	06/07/2020	1,088.00
37	UDHAW PRASAD SINGH	701923	06/07/2020	1,640.00
38	UPENDRA NATH SINGH	701976	07/07/2020	4,087.00
39	VICTOR KHALKHO	701925	07/07/2020	2,586.00
40	**MEDICA HOSPITALS PVT LTD**	**701799**	**29/06/2020**	**45,763.00**
	TOTAL			**406,917.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/010683** **Dt. 15/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 512** **Dt. 15/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	BIJAY KUMAR SINHA	702387	07/07/2020	18,000.00
2	BINDHYACHAL SINGH	702407	07/07/2020	18,000.00
3	BISHNU PAD DEY	701946	06/07/2020	2,138.00
4	BISHNU PAD DEY	701947	06/07/2020	6,664.00
5	CHATURI RAM	701990	08/07/2020	1,580.00
6	CHETLAL PRASAD	701906	06/07/2020	9,959.00
7	DAYA NAND PATHAK	702465	07/07/2020	18,000.00
8	DEVENDRA SINGH	702486	07/07/2020	18,000.00
9	DR DEVENDRA PRASAD SINGH	702348	07/07/2020	18,000.00
10	DR. BHOLA PRASAD SINGH	702428	07/07/2020	18,000.00
11	DR. SUMAN SINHA	702312	06/07/2020	18,000.00
12	DWARKA MODI	702491	07/07/2020	18,000.00
13	GEORGE BIHAN	702330	07/07/2020	18,000.00
14	GURU DEO PRASAD	702339	07/07/2020	18,000.00
15	JAGMOHAN KHETAN	702479	07/07/2020	18,000.00
16	JAI MANGAL PRASAD	702459	07/07/2020	18,000.00
17	JAI PRAKASH NARAIN JHA	702425	07/07/2020	18,000.00
18	JAWAHAR LAL SINGH	702424	07/07/2020	18,000.00
19	JITENDRA NARAIN SINGH	702340	07/07/2020	18,000.00

20	JOGESHWAR PRASAD	702483	07/07/2020	18,000.00
21	JOSEPH GABRIEL	702429	07/07/2020	18,000.00
22	KARTIK KUMAR PANDEY	701934	06/07/2020	1,107.00
23	LAKSHMAN PRASAD MANDAL	702335	07/07/2020	18,000.00
24	LAL BIHARI GIRI	702334	07/07/2020	18,000.00
25	NAGENDRA PRASAD SINGH	702439	07/07/2020	18,000.00
26	NAGENDRA SHARMA	702400	07/07/2020	18,000.00
27	NARENDRA KUMAR JHA	702453	07/07/2020	18,000.00
28	NIRANJAN PRASAD	702331	07/07/2020	8,000.00
29	NITYA NAND BAIDYA	702447	07/07/2020	18,000.00
30	NIZAMUDDIN ANSARI	702478	07/07/2020	18,000.00
31	PANCHAM RAWANI	701932	06/07/2020	3,956.00
32	PARAS TIWARY	701631	30/06/2020	6,983.00
33	PRABHUNANADAN PRASAD GUPTA	701977	07/07/2020	11,419.00
34	SANTOSH KUMAR MUKHERJEE	702430	07/07/2020	21,750.00
35	SARYOO PRASAD	702403	07/07/2020	18,000.00
36	SATISH KUMAR SRIVASTAVA	702385	07/07/2020	18,000.00
37	SHASHANK TIWARI	702436	07/07/2020	18,000.00
38	SHYAM KISHORE PRASAD	702366	07/07/2020	7,500.00
39	SUBHASH MISHRA	702361	07/07/2020	18,000.00
40	SUNITA KR. SINHA	702375	07/07/2020	9,000.00
	TOTAL			**594,056.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO
The Sr. Manager (F) Cash,
CCL, Darbhanga House
Dear Sir,

Bill Tracking - Bill/Reg/20-21/010682 **Dt. 15/07/2020**
CMS/CPRMSE/ - 511 **Dt. 15/07/2020**

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	A. N. SINHA	702368	07/07/2020	18,000.00
2	ABDUL KHALIL MIAN	702444	07/07/2020	18,000.00
3	ABHAY KUMAR SINGH	702408	07/07/2020	18,000.00
4	AJIT KUMAR SINHA	702343	07/07/2020	18,000.00
5	AKHILA NAND MISHRA	702373	07/07/2020	18,000.00
6	AMARESH CHANDRA PRASAD	701591	29/06/2020	9,112.00
7	AMBIKA PRASAD SHARMA	702418	07/07/2020	18,000.00
8	AMIT RANJAN BHATTACHARYA	702446	07/07/2020	18,000.00
9	ANAND PRAKASH SINGH	702355	07/07/2020	18,000.00
10	ANIL KUMAR BHAGAT	702445	07/07/2020	18,000.00
11	ANIL KUMAR KACHHAP	702452	07/07/2020	18,000.00
12	ARUN KUMAR SINHA	702410	07/07/2020	18,000.00

13	ARVIND KUMAR DAS	702344	07/07/2020	18,000.00
14	ASIT KUMAR CHATTOPADHYAY	702376	07/07/2020	18,000.00
15	CHANDRIKA PRASAD SINGH	702270	01/07/2020	306.00
16	CHANDRIKA PRASAD SINGH	702269	01/07/2020	7,302.00
17	CHANDRIKA PRASAD SINGH	702277	01/07/2020	6,149.00
18	CHANDRIKA PRASAD SINGH	702273	01/07/2020	2,652.00
19	CHANDRIKA PRASAD SINGH	702274	01/07/2020	2,077.00
20	CHANDRIKA PRASAD SINGH	702271	01/07/2020	3,857.00
21	CHANDRIKA PRASAD SINGH	702279	01/07/2020	4,928.00
22	CHANDRIKA PRASAD SINGH	702272	01/07/2020	6,903.00
23	CHANDRIKA PRASAD SINGH	702275	01/07/2020	5,040.00
24	CHANDRIKA PRASAD SINGH	702276	01/07/2020	30,908.00
25	CHANDRIKA PRASAD SINGH	702278	01/07/2020	1,288.00
26	DAMODAR JHA	702369	07/07/2020	18,000.00
27	DUDH NATH RAM	703334	01/07/2020	4,003.00
28	GIRI BALA DEVI	701845	30/06/2020	2,317.00
29	JAWAHAR LAL SINGH	703333	01/07/2020	7,563.00
30	JAWAHAR LAL SINGH	703332	01/07/2020	1,153.00
31	KAMTA PRASAD SINGH	701991	08/07/2020	3,007.00
32	KAUSLESHWAR KUMAR	701903	06/07/2020	561.00
33	KEWAL RAM	701905	06/07/2020	16,972.00
34	KISHORI MANDAL	701993	08/07/2020	3,827.00
35	RIZWAN AHMAD	703331	01/07/2020	7,154.00
36	SAVITRI DEVI	701904	06/07/2020	1,707.00
37	UGRASEN KUMAR BIMAL	701846	30/06/2020	984.00
38	VIJAY KUMAR PANDEY	703329	01/07/2020	7,529.00
39	VIJAY KUMAR PANDEY	703330	01/07/2020	11,700.00
40	VIJAY KUMAR PANDEY	703328	01/07/2020	5,393.00
	TOTAL			**406,392.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/012159** **Dt. 24/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 566** **Dt. 24/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ABDUL QUYAM	701939	06/07/2020	2,334.00
2	ABDUL QUYAM	701940	06/07/2020	2,612.00
3	ABDUL QUYAM	701941	06/07/2020	1,613.00
4	ABHAY KUMAR TIWARY	701971	06/07/2020	688.00
5	ABHAY KUMAR TIWARY	701966	06/07/2020	668.00

6	ABHAY KUMAR TIWARY	701968	06/07/2020	2,236.00
7	ABHAY KUMAR TIWARY	701967	06/07/2020	2,035.00
8	AKHILESHWAR PRASAD SINGH	701944	06/07/2020	5,546.00
9	AMAL KUMAR MITRA	701970	06/07/2020	523.00
10	AMAL KUMAR MITRA	701969	06/07/2020	7,125.00
11	ARUN KUMAR SHRIVASTAVA	702016	10/07/2020	3,959.00
12	ASHOK KUMAR SHARMA	701943	06/07/2020	2,153.00
13	AWADHESH PANDEY	701945	06/07/2020	7,119.00
14	AWADHESH PRASAD	701942	06/07/2020	9,561.00
15	BAIJNATH SINGH	701930	06/07/2020	6,689.00
16	BALARAM MUKHERJEE	702007	09/07/2020	1,242.00
17	BALARAM MUKHERJEE	702025	13/07/2020	1,258.00
18	BALRAM SAHU	702032	13/07/2020	1,098.00
19	BAREN KERKETTA TIRKEY	701982	07/07/2020	921.00
20	BARUN KUMAR MANDAL	701931	06/07/2020	7,263.00
21	BASANT KUMAR NAYAK	701983	07/07/2020	32,984.00
22	BASUDEB LAHA	702004	09/07/2020	4,691.00
23	BHOLA NATH SHARAN	701928	06/07/2020	4,270.00
24	BHUNESHWAR	701980	07/07/2020	3,946.00
25	BIRENDRA KUMAR DUTTA	701929	06/07/2020	28,523.00
26	BISHUNDEO MAHTO	701981	07/07/2020	1,139.00
27	DAMODAR PRASAD JAYSWAL	701986	07/07/2020	7,132.00
28	DEBI PRASAD MUKHERJEE	701978	13/07/2020	17,424.00
29	DINBANDHU PRASAD	701987	07/07/2020	8,594.00
30	GAFFAR AHMED ANSARI	702006	09/07/2020	7,195.00
31	GOPESHWAR RAWANI	701973	06/07/2020	258.00
32	JANARDAN GIRI	702029	13/07/2020	1,790.00
33	JITAN YADAV	702017	10/07/2020	8,378.00
34	LALJI PRASAD	702009	10/07/2020	3,601.00
35	NAND KISHOR THAKUR	702008	10/07/2020	3,008.00
36	SANTOSH KUMAR SEN SHARMA	702031	13/07/2020	13,215.00
37	SHEO NANDAN SAH	702332	07/07/2020	18,000.00
38	**K. M. MEMORIAL HOSPITAL & RESEARCH CENTRE**	**701552**	**25/06/2020**	**39,562.00**
39	**MEDICA HOSPITALS PVT LTD**	**702035**	**13/07/2020**	**60,865.00**
40	**GLOBAL HEALTH PVT. LTD.**	**702036**	**13/07/2020**	**9,910.00**
	TOTAL			**341,128.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 012156** **Dt. 24/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 568** **Dt. 24/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ATMA NAND SINGH	703383	06/07/2020	4,860.00
2	BALDEO RAWANI	702014	10/07/2020	2,278.00
3	BHABHISHAN CHANDER SHARMA	703372	06/07/2020	6,277.00
4	BHABHISHAN CHANDER SHARMA	703373	06/07/2020	7,887.00
5	DWARKA MODI	705569	06/07/2020	4,600.00
6	HARI SHANKER SINGH	703365	06/07/2020	1,622.00
7	HARI SHANKER SINGH	703366	06/07/2020	848.00
8	HARI SHANKER SINGH	703367	06/07/2020	1,599.00
9	HARI SHANKER SINGH	703359	06/07/2020	238.00
10	HARI SHANKER SINGH	703364	06/07/2020	1,232.00
11	KAILASH PRASAD	702064	30/06/2020	7,520.00
12	KAILASH PRASAD	702063	30/06/2020	5,735.00
13	KRISHNA MANI SINGH	702402	07/07/2020	18,000.00
14	KRISHNA PANDEY	701834	30/06/2020	1,421.00
15	MOHAMMAD RAZIUDDIN	702492	07/07/2020	18,000.00
16	RADHE SHYAM KANAK	702359	07/07/2020	18,000.00
17	RAJ KUMAR	701832	30/06/2020	22,498.00
18	RAJEEV GUPTA	702541	08/07/2020	18,000.00
19	RAJENDRA PRASAD	701831	30/06/2020	6,428.00
20	RAJESHWAR KAPARDAR	702559	08/07/2020	18,000.00
21	RAJIB KUMAR SINGH	702531	08/07/2020	18,000.00
22	RAM KISHORE DASAUNDHI	702505	08/07/2020	18,000.00
23	RAM KUMAR MALLICK	702396	07/07/2020	18,000.00
24	RAM NARESH PRASAD	702423	07/07/2020	18,000.00
25	RAMA KANT MISHRA	702443	07/07/2020	18,000.00
26	RAMANAND SINGH	702401	07/07/2020	18,000.00
27	RAMESHWAR SINGH	702411	07/07/2020	9,000.00
28	SATYENDRA KUMAR BHATTA	702345	07/07/2020	9,000.00
29	SHAILENDRA KUMAR	702379	07/07/2020	18,000.00
30	SHASHANK TANDON	702372	07/07/2020	18,000.00
31	SHYAM NANDAN SINGH	703368	06/07/2020	2,476.00
32	SHYAM NANDAN SINGH	703361	06/07/2020	702.00
33	SHYAM NANDAN SINGH	703363	06/07/2020	4,098.00
34	SHYAM NANDAN SINGH	703362	06/07/2020	484.00
35	SRI RAM SINGH	702399	07/07/2020	18,000.00
36	SUMIT KUMAR MITRA	702421	07/07/2020	18,000.00
37	SURESH KUMAR SAHU	702325	07/07/2020	18,000.00
38	UMA SHANKAR RAI	703371	06/07/2020	8,585.00
39	UMA SHANKAR RAI	703370	06/07/2020	3,157.00
40	URMILA CHARAN	702030	13/07/2020	6,287.00
	TOTAL			**406,832.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 012157** **Dt. 24/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 567** **Dt. 24/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ADITYA NATH JHA	702530	08/07/2020	18,000.00
2	AMAR NATH JHA	703294	01/07/2020	1,051.00
3	AMAR NATH JHA	703295	01/07/2020	1,795.00
4	AMAR NATH JHA	703296	01/07/2020	7,118.00
5	ATMA NAND SINGH	703384	06/07/2020	6,564.00
6	DULARUS TOPPO	702496	08/07/2020	18,000.00
7	DUSHYANT LAKHAIYAR	702507	08/07/2020	18,000.00
8	GOPI KRISHNA JHA	703381	06/07/2020	375.00
9	GOPI KRISHNA JHA	703380	06/07/2020	350.00
10	GOPI KRISHNA JHA	703382	06/07/2020	1,343.00
11	HARENDRA KUMAR SINHA	702560	08/07/2020	18,000.00
12	JAI RAM SHARMA	702506	08/07/2020	18,000.00
13	JANARDAN PANDEY	702518	08/07/2020	18,000.00
14	JASWANT SINGH	701964	06/07/2020	96.00
15	JAWED AKHTER	703519	15/07/2020	3,600.00
16	KRISHNA BALLABH SHARMA	703424	09/07/2020	7,755.00
17	KRISHNA KUMAR SINGH	702497	08/07/2020	18,000.00
18	KRISHNA MURARI SHARMA	702522	08/07/2020	18,000.00
19	MATHURA PRASAD PANDEY	702548	08/07/2020	18,000.00
20	MD. ILLIAS	701527	23/06/2020	7,128.00
21	NARESH DUTTA SHARMA	702516	08/07/2020	18,000.00
22	NEELAM DEVI	702508	08/07/2020	9,000.00
23	NIMANS TOPPO	701965	06/07/2020	1,665.00
24	NITYA NAND BAIDYA	703379	06/07/2020	9,647.00
25	NITYA NAND BAIDYA	701833	30/06/2020	3,156.00
26	PRABHAT KUMAR	702519	08/07/2020	33,000.00
27	PRADEEP KUMAR KESHARI	702540	08/07/2020	18,000.00
28	RAVINDRA JHA	702515	08/07/2020	18,000.00
29	SATINDER SINGH	702501	08/07/2020	18,000.00
30	SATYENDRA KUMAR SINHA	702520	08/07/2020	18,000.00
31	SHYAM NANDAN SINGH	702545	08/07/2020	18,000.00
32	UMA SHANKAR PRASAD	703375	06/07/2020	4,404.00
33	UMA SHANKAR PRASAD	703376	06/07/2020	8,497.00
34	UPENDRA MISHRA	701596	29/06/2020	1,972.00
35	UPENDRA SINGH	703504	14/07/2020	18,097.00
36	UPENDRA SINGH	703505	14/07/2020	16,851.00
37	**JAGANNATH LIFE CARE PVT. LTD**	**703471**	**14/07/2020**	**14,969.00**
38	**DEVKI DEVI FOUNDATION**	**703480**	**14/07/2020**	**126,375.00**
39	**MUSKAN HOSPITAL AND RESEARCH CENTRE**	**701556**	**25/06/2020**	**22,151.00**
40	**GLOBAL HEALTH PVT. LTD.**	**703300**	**01/07/2020**	**27,750.00**

	TOTAL			**604,709.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/012190** **Dt. 24/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 571** **Dt. 24/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AKHILA NAND MISHRA	703677	14/07/2020	3,014.00
2	BIJOY PRASAD CHAKRABORTY	703406	09/07/2020	13,413.00
3	BIJOY PRASAD CHAKRABORTY	703407	09/07/2020	15,683.00
4	BIJOY PRASAD CHAKRABORTY	701827	30/06/2020	524.00
5	BIJOY PRASAD CHAKRABORTY	703403	09/07/2020	9,510.00
6	BIJOY PRASAD CHAKRABORTY	703404	09/07/2020	3,475.00
7	BIJOY PRASAD CHAKRABORTY	703405	09/07/2020	2,635.00
8	BIMAL KISHORE	703524	16/07/2020	11,276.00
9	BIMAL KISHORE	703523	16/07/2020	10,459.00
10	BIR CHANDRA JHA	703408	09/07/2020	12,002.00
11	BISUN DAYAL RAM	703387	09/07/2020	890.00
12	DINANATH RAM	703492	14/07/2020	3,958.00
13	DINESH PRASAD	702055	14/07/2020	3,656.00
14	DINESH PRASAD	702054	14/07/2020	1,609.00
15	DR. SHAMBHU SHARAN LALL	703392	09/07/2020	20,834.00
16	GOPAL PRASAD	703666	14/07/2020	5,578.00
17	GOPAL PRASAD	703665	14/07/2020	534.00
18	GYAN VARDHAN	703386	09/07/2020	8,823.00
19	HARESH KUMAR SINGH	703391	09/07/2020	2,380.00
20	HEMANT KUMAR VERMA	703353	01/07/2020	39,029.00
21	HEMANT KUMAR VERMA	703352	01/07/2020	1,915.00
22	HEMANT KUMAR VERMA	703349	01/07/2020	1,866.00
23	LALAN SINGH	702512	08/07/2020	18,000.00
24	MAHENDRA PRASAD	703351	01/07/2020	951.00
25	MAHENDRA PRASAD	703350	01/07/2020	39,805.00
26	MAHESHWAR SINGH	701855	30/06/2020	2,821.00
27	MAHESHWAR SINGH	701854	30/06/2020	2,901.00
28	MAHESHWAR SINGH	703425	10/07/2020	870.00
29	MOHAN KUMAR SINHA	701839	30/06/2020	4,362.00
30	RAVINDRA PRASAD SINHA	702037	14/07/2020	5,575.00
31	RAVINDRA PRASAD SINHA	702038	14/07/2020	2,652.00
32	SHILA KUMARI	702558	08/07/2020	18,000.00
33	SHYAM LALL	702039	14/07/2020	2,458.00

34	SHYAM PRAKASH	703390	09/07/2020	1,386.00
35	SHYAM PRAKASH	703389	09/07/2020	1,510.00
36	UPENDRA PANDEY	702537	08/07/2020	18,000.00
37	UPENDRA PRASAD	702500	08/07/2020	18,000.00
38	VIJAY KUMAR VERMA	703393	09/07/2020	1,139.00
39	VIJAY KUMAR VERMA	703388	09/07/2020	3,622.00
40	VIR BAHADUR CHOUDHARY	701840	30/06/2020	2,542.00
	TOTAL			**317,657.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 012189** **Dt. 24/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 572** **Dt. 24/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AMIRULLAH KHAN	702022	10/07/2020	153.00
2	AMIRULLAH KHAN	702020	10/07/2020	934.00
3	DIGAMBER RAUT	703469	14/07/2020	6,449.00
4	DIGAMBER RAUT	703470	14/07/2020	3,642.00
5	FALGUNI DEVI	702005	09/07/2020	20,822.00
6	G. KALAI SELVAN & SENTHIL VADIVU	702041	14/07/2020	9,216.00
7	G. KALAI SELVAN & SENTHIL VADIVU	702042	14/07/2020	3,772.00
8	GANDAURI BAITHA	701936	06/07/2020	2,187.00
9	GANDAURI BAITHA	702043	14/07/2020	2,049.00
10	GANDAURI BAITHA	702044	14/07/2020	1,371.00
11	GOLAK NAYAK	701935	06/07/2020	732.00
12	GULAM MUSTAFA KHAN	702040	14/07/2020	6,092.00
13	HARENDRA NARAYAN SINGH	703481	14/07/2020	5,024.00
14	HARENDRA NARAYAN SINGH	703482	14/07/2020	526.00
15	HARENDRA NARAYAN SINGH	703483	14/07/2020	296.00
16	HARENDRA NARAYAN SINGH	703484	14/07/2020	1,493.00
17	HASIBUL RUB CHAUSE	701958	06/07/2020	698.00
18	HASIBUL RUB CHAUSE	701959	06/07/2020	1,160.00
19	HASIBUL RUB CHAUSE	701960	06/07/2020	2,645.00
20	HAVALDAR RAM	702023	13/07/2020	8,619.00
21	KANTI DEVI	702024	13/07/2020	4,789.00
22	KHALIL	701926	06/07/2020	2,212.00
23	KHALIL	701927	06/07/2020	2,423.00
24	MANJU MATHUR	703475	14/07/2020	3,709.00
25	RAJA RAM SINGH	702018	10/07/2020	880.00
26	RAJA RAM SINGH	702019	10/07/2020	4,292.00

27	RAJENDRA PRASAD SINGH	702001	08/07/2020	4,098.00
28	RAM BINOD KUMAR	702000	08/07/2020	8,194.00
29	RAM NIWAS CHOUBEY	701999	08/07/2020	6,700.00
30	SANEL RAM NAYAK	702026	13/07/2020	8,123.00
31	SANTOSH KUMAR MANDAL	702003	09/07/2020	9,406.00
32	SATYENDRA KUMAR SINGH	701996	08/07/2020	2,412.00
33	SHAMBHU GUPTA	701995	08/07/2020	3,035.00
34	SHREE NATH RAM	702027	13/07/2020	623.00
35	SHREE NATH RAM	702028	13/07/2020	2,911.00
36	SHYAM SUNDAR KAR	702015	10/07/2020	2,877.00
37	SOHAN RAM	702002	09/07/2020	16,748.00
38	SOHAN RAM	701998	08/07/2020	4,380.00
39	SUDAMA CHAKRABORTY	701997	08/07/2020	11,630.00
40	VIRENDRA NARAIN SINGH	701842	30/06/2020	182.00
	TOTAL			**177,504.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 012188** **Dt. 24/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 573** **Dt. 24/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ABDUL HAFEEZ	702753	15/07/2020	7,500.00
2	ANIL KUMAR JHA	702466	07/07/2020	18,000.00
3	ARUN KUMAR SINHA	702398	07/07/2020	18,000.00
4	ARUN KUMAR SRIVASTAVA	702604	15/07/2020	18,000.00
5	ASHISH KUMAR DUTTA	702374	07/07/2020	18,000.00
6	DR NAGENDRA PRASAD SINGH	702755	15/07/2020	25,500.00
7	DR RANJAN KUMAR JHA	702389	07/07/2020	18,000.00
8	DR SUJIT KUMAR SARKAR	702480	07/07/2020	7,500.00
9	DR. NARENDRA KUMAR TAYEL	702596	15/07/2020	18,000.00
10	GIRIJA SHANKER PANDEY	703673	14/07/2020	462.00
11	GIRIJA SHANKER PANDEY	701829	30/06/2020	100,762.00
12	KAMLESH KUMAR	702462	07/07/2020	18,000.00
13	KRISHNA MOHAN PRASAD	702888	15/07/2020	18,000.00
14	MD FAZLUR RAHMAN	702733	15/07/2020	18,000.00
15	MD. MINNATULLAH ANSARI	703453	13/07/2020	2,706.00
16	MD. NAZIR AHSAN	702341	07/07/2020	18,000.00
17	N. VARATHARAJA PERUMAL	702593	14/07/2020	18,000.00
18	NARENDRA PRASAD SINHA	702606	15/07/2020	18,000.00
19	NAVNEET KUMAR SINHA	702514	08/07/2020	18,000.00

20	NAWAL KISHORE LAL	702576	14/07/2020	18,000.00
21	NIKHILESH KUMAR JHA	702414	07/07/2020	18,000.00
22	NIRANJAN SINGH	702565	14/07/2020	36,181.00
23	NUTAN SINGH	702371	07/07/2020	18,000.00
24	RAM MANOHAR SAXENA	702473	07/07/2020	18,000.00
25	RAM MANOHAR SAXENA	702471	07/07/2020	7,500.00
26	RAMJEE OJHA	702456	07/07/2020	18,000.00
27	SARFARAZ ALAM	702527	08/07/2020	18,000.00
28	SATYENDRA NARAYAN SINGH & PUNAM KUMARI	702879	15/07/2020	18,000.00
29	SHAMBHU NARAYAN SINHA	702878	15/07/2020	18,000.00
30	SHAMBHU NATH BANERJEE	702867	15/07/2020	18,000.00
31	SHAMBHU NATH SINGH	702908	16/07/2020	7,500.00
32	SHEO PUJAN KUMAR	702601	15/07/2020	18,000.00
33	SHIV SHANKAR SINGH	702603	15/07/2020	7,500.00
34	SHREE NATH PRASAD YADAV	702458	07/07/2020	18,000.00
35	SHUBH NARAYAN SINGH	702433	07/07/2020	18,000.00
36	SURENDRA SINGH	702595	15/07/2020	18,000.00
37	SUSHIL KUMAR SINHA	702726	15/07/2020	18,000.00
38	UMA KANT SINGH	702594	14/07/2020	21,750.00
39	VIJAYENDRA NATH JHA	703672	14/07/2020	3,719.00
40	VIJAYENDRA NATH JHA	703671	14/07/2020	3,204.00
	TOTAL			**717,784.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 012187** **Dt. 24/07/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 574** **Dt. 24/07/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AJAY KUMAR SINHA	702600	15/07/2020	18,000.00
2	AJIT KUMAR SRIVASTAVA	702752	15/07/2020	7,500.00
3	AMRENDRA NATH CHARAN	702725	15/07/2020	18,000.00
4	ARUN KUMAR THAKUR	702584	14/07/2020	25,500.00
5	DEO NANDAN SAHU	702906	15/07/2020	33,000.00
6	DEVENDRA KUMAR CHOUDHARY	702605	15/07/2020	18,000.00
7	DINESH KUMAR SINHA	702578	14/07/2020	18,000.00
8	DR RAJENDRA PRASAD SINGH	702580	14/07/2020	18,000.00
9	DR RAJIV RANJAN SINHA	702564	09/07/2020	18,000.00
10	DR. RABINDRA KUMAR BASU	702890	15/07/2020	18,000.00
11	DWARKA NATH CHOPRA	702759	15/07/2020	18,000.00
12	KUSUM BUBNA	702757	15/07/2020	18,000.00

13	MD RAFIQUE ANSARI	702475	07/07/2020	18,000.00
14	MD ASHRAF	702735	15/07/2020	18,000.00
15	MD. ABUL HALIM	702526	08/07/2020	7,500.00
16	MR. RAM PUKAR SINGH	702732	15/07/2020	18,000.00
17	RABINDRA KUMAR PANDEY	702722	15/07/2020	18,000.00
18	RAGHURAJ KISHORE BHATNAGAR	702721	15/07/2020	18,000.00
19	RAJENDRA PRASAD DUBEY	702467	07/07/2020	18,000.00
20	RAJENDRA PRASAD SINGH	702589	14/07/2020	9,000.00
21	RAJESHWAR VISHWAKARMA	702729	15/07/2020	18,000.00
22	RAJMANI KUMAR VERMA	702581	14/07/2020	18,000.00
23	RAM KRISHNA SINGH	702474	07/07/2020	18,000.00
24	RAM LAKHAN PRASAD	702490	07/07/2020	18,000.00
25	RAM LAKHAN YADAV	702616	15/07/2020	18,000.00
26	RAM PRAVESH SHARMA	702898	15/07/2020	18,000.00
27	RAM PRAVESH SINGH - III	702481	07/07/2020	9,000.00
28	RAM UGRAH SINGH	702610	15/07/2020	18,000.00
29	RAMASHRAY RAM	702620	15/07/2020	18,000.00
30	RAMDEO MEHTA	702455	07/07/2020	18,000.00
31	RAMSUNDER SINGH	702615	15/07/2020	18,000.00
32	RASH BEHARI PATTADAR	702499	08/07/2020	18,000.00
33	**MEDICA HOSPITALS PVT LTD**	**701545**	**25/06/2020**	**21,325.00**
34	**MEDICA HOSPITALS PVT LTD**	**701558**	**25/06/2020**	**9,712.00**
35	**MEDICA HOSPITALS PVT LTD**	**701569**	**26/06/2020**	**2,862.00**
36	**JAGANNATH LIFE CARE PVT. LTD**	**703675**	**14/07/2020**	**18,651.00**
37	**JAGANNATH LIFE CARE PVT. LTD**	**703674**	**14/07/2020**	**20,437.00**
38	**JAGANNATH LIFE CARE PVT. LTD**	**701560**	**25/06/2020**	**111,004.00**
39	**JAGANNATH LIFE CARE PVT. LTD**	**703427**	**13/07/2020**	**12,943.00**
40	**GLOBAL HEALTH PRIVATE LTD**	**703690**	**15/07/2020**	**3,070.00**
	TOTAL			**759,504.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 012154** **Dt. 24/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 569** **Dt. 24/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AMAR NATH JHA	702897	15/07/2020	18,000.00
2	ANJANI KUMAR KARAN	702883	15/07/2020	18,000.00
3	ARVIND KUMAR SINGH	702885	15/07/2020	18,000.00
4	BIJOY PRASAD CHAKRABORTY	702547	08/07/2020	18,000.00
5	BINOD KUMAR SINGH	702556	08/07/2020	18,000.00

6	BIRENDRA KUMAR JHA	702543	08/07/2020	18,000.00
7	CHANDRA SHEKHAR KUMAR SINHA	702754	15/07/2020	18,000.00
8	CHANDRA SHEKHAR ROY	702350	07/07/2020	18,000.00
9	CHANDRA SHEKHAR SINGH	702599	15/07/2020	9,000.00
10	DR. PRADEEP KUMAR SAHAY	702451	07/07/2020	9,000.00
11	DR. PRIYA RANJAN	702577	14/07/2020	18,000.00
12	HARIHAR PRASAD	702592	14/07/2020	18,000.00
13	HEM CHANDRA CHOUDHARY	702868	15/07/2020	18,000.00
14	IBNUL HASSAN	702472	07/07/2020	18,000.00
15	INDRESH PRASAD SINHA	702542	08/07/2020	18,000.00
16	JAGAR NATH SINGH	702899	15/07/2020	18,000.00
17	JAI BAHADUR PRASAD	702535	08/07/2020	18,000.00
18	JAI PRAKASH YADAV	702607	15/07/2020	18,000.00
19	JAI SHANKAR RAM	702532	08/07/2020	18,000.00
20	JANAK PANDEY	702896	15/07/2020	18,000.00
21	JAYANTA KUMAR BANERJEE	702553	08/07/2020	7,500.00
22	JOHN MARVIN	702900	15/07/2020	18,000.00
23	JUNO NAIDU	702870	15/07/2020	7,500.00
24	MALOBIKA ROY	702482	07/07/2020	21,750.00
25	PANNA LAL SAHU	702448	07/07/2020	18,000.00
26	PARTHA SARATHI MALLIK	702602	15/07/2020	15,000.00
27	PRADEEP KUMAR	702948	22/07/2020	18,000.00
28	PRADEEP KUMAR SINHA	702949	22/07/2020	18,000.00
29	PRATIVA DEVI	702761	15/07/2020	18,000.00
30	PURUSOTTAM MISHRA	702463	07/07/2020	18,000.00
31	SAROJ SHANKAR	702884	15/07/2020	9,000.00
32	SURAJ DEO PRASAD SINGH	702731	15/07/2020	25,500.00
33	TAPAS KUMAR BOSE	702441	07/07/2020	18,000.00
34	TRIPURARI KUMAR SINHA	702613	15/07/2020	18,000.00
35	UMA KANT PANDEY	702737	15/07/2020	18,000.00
36	UMA SHANKAR OJHA	702469	07/07/2020	18,000.00
37	UMESH NANDAN PRASAD	702470	07/07/2020	18,000.00
38	UMESH NARAIN SINGH	702904	15/07/2020	18,000.00
39	UMESH SHANKAR DUBEY	702617	15/07/2020	18,000.00
40	UPENDRA PRASAD THAKUR	702591	14/07/2020	18,000.00
	TOTAL			**680,250.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 012191** **Dt. 24/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 570** **Dt. 24/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AKSIRUL HODA	703530	17/07/2020	8,225.00
2	AKSIRUL HODA	703529	17/07/2020	13,916.00
3	AMAR NATH JHA	702525	07/07/2020	18,000.00
4	ANAND KUMAR ROY	702533	08/07/2020	18,000.00
5	ARUN KUMAR VERMA	703547	20/07/2020	8,969.00
6	ARUN KUMAR VERMA	703550	20/07/2020	19,009.00
7	ASHOK KUMAR SINGH	703549	20/07/2020	21,314.00
8	ASHOK KUMAR SINGH	703548	20/07/2020	3,820.00
9	ASHOK KUMAR VERMA	702503	08/07/2020	18,000.00
10	ATUL BAJPAI	702550	08/07/2020	18,000.00
11	BHARAT PRASAD SINGH	703517	15/07/2020	7,131.00
12	BISHAN SWARUP	703445	13/07/2020	2,270.00
13	CHANDRESHWAR PRASAD SINGH	703436	13/07/2020	9,891.00
14	DULARUS TOPPO	703428	13/07/2020	4,356.00
15	GANESH PRASAD SINHA	703455	13/07/2020	5,104.00
16	GANESH PRASAD SINHA	703452	13/07/2020	1,166.00
17	GANESH PRASAD SINHA	703360	06/07/2020	21,620.00
18	GANESH PRASAD SINHA	703450	13/07/2020	7,705.00
19	GANESH PRASAD SINHA	703451	13/07/2020	216.00
20	KAMTA PRASAD SINGH	703555	20/07/2020	2,763.00
21	KAMTA PRASAD SINGH	703554	20/07/2020	2,678.00
22	KAMTA PRASAD SINGH	703553	20/07/2020	10,390.00
23	KEWAL RAM	702050	14/07/2020	19,848.00
24	KEWAL RAM	702052	14/07/2020	23,181.00
25	KIRITI KUMAR MODAK	703473	14/07/2020	712.00
26	KIRITI KUMAR MODAK	703472	14/07/2020	1,210.00
27	LALJI PRASAD	701974	06/07/2020	4,262.00
28	MD. MINNATULLAH ANSARI	703454	13/07/2020	1,365.00
29	NILACHAL NAYAK	703429	13/07/2020	558.00
30	PRAMOD KUMAR SINHA	702464	07/07/2020	18,000.00
31	SAI NATH MAHTO	703692	16/07/2020	5,736.00
32	SAI NATH MAHTO	703691	16/07/2020	5,973.00
33	SHAMSHER KHAN	703518	15/07/2020	13,408.00
34	SHEO KUMAR PRASAD	703522	15/07/2020	79,584.00
35	SHESH NATH PRASAD	701835	30/06/2020	1,587.00
36	SHRIKRISHNA ROY	703431	13/07/2020	18,571.00
37	SHRIKRISHNA ROY	703430	13/07/2020	3,167.00
38	VINAY KUMAR THAKUR	701828	30/06/2020	349.00
39	VINAY KUMAR THAKUR	703435	13/07/2020	9,983.00
40	VISHNU DAYAL SINGH	703434	13/07/2020	4,205.00
	TOTAL			**434,242.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 012904** **Dt. 30/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 611** **Dt. 30/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AMIT RANJAN BHATTACHARYA	703727	22/07/2020	6,375.00
2	AMIT RANJAN BHATTACHARYA	703397	09/07/2020	1,594.00
3	AMIT RANJAN BHATTACHARYA	703394	09/07/2020	410.00
4	AMRENDRA NATH CHARAN	703664	14/07/2020	6,229.00
5	BABULAL GOPE	702378	07/07/2020	18,000.00
6	BADRI PRASAD MISTRY	702297	01/07/2020	18,000.00
7	BAIJ NATH PRASAD GUPTA	702382	07/07/2020	18,000.00
8	BANARAS PRASAD	702437	07/07/2020	18,000.00
9	BANSHI DHAR AGARWAL	702393	07/07/2020	18,000.00
10	BASANT KUMAR	703399	09/07/2020	4,344.00
11	BASANT KUMAR	703395	09/07/2020	5,113.00
12	BASANT KUMAR	703398	09/07/2020	1,048.00
13	BHARAT PANDEY	702988	07/07/2020	18,000.00
14	BHARAT PANDEY	702549	08/07/2020	18,000.00
15	BIJAY KANT JHA	702442	07/07/2020	18,000.00
16	BRIJ NANDAN PRASAD	702354	07/07/2020	18,000.00
17	DR. SRI PRAKASH MISHRA	702551	08/07/2020	18,000.00
18	GANESH PRASAD SINHA	702546	08/07/2020	18,000.00
19	GOPAL PRASAD	702536	08/07/2020	18,000.00
20	KAMLESHWAR PRASAD SINHA	702562	09/07/2020	18,000.00
21	KAPIL DEO UPADHYAY	702529	08/07/2020	18,000.00
22	MD SADRUL OLA	702502	08/07/2020	18,000.00
23	MD SHAFIQUE ANSARI	703663	14/07/2020	17,368.00
24	MD SHAFIQUE ANSARI	703662	14/07/2020	16,513.00
25	MURLI RAM VERMA	703400	09/07/2020	785.00
26	PRASIDH NARAIN SINGH	703418	09/07/2020	10,867.00
27	SANJAY KUMAR	702554	08/07/2020	18,000.00
28	SARITA SHARMA	702534	08/07/2020	18,000.00
29	SHAILENDRA KUMAR SINGH	702557	08/07/2020	18,000.00
30	SHANKAR RAM RAVI	703570	21/07/2020	8,000.00
31	SHRI PRAKASH SINGH	702517	08/07/2020	18,000.00
32	SRI KRISHNA PRASAD SINGH	702509	08/07/2020	18,000.00
33	SUDARSHAN SINHA	702544	08/07/2020	18,000.00
34	SULEKHA DASGUPTA	702360	07/07/2020	3,750.00
35	SUNIL KUMAR SHARMA	701647	30/06/2020	785.00
36	SUSHIL CHANDRA PAUL	702523	08/07/2020	18,000.00
37	VIDYA BHUSHAN SINGH	702528	08/07/2020	18,000.00
38	VIRENDRA NARAIN SINGH	702539	08/07/2020	18,000.00
39	VISHNU DAYAL SINGH	702513	08/07/2020	18,000.00
40	VISHWA RANJAN VARMA	702538	08/07/2020	18,000.00

	TOTAL			**551,181.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 012903** **Dt. 30/07/2020**
The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 612** **Dt. 30/07/2020**
CCL, Darbhanga House
Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ALBERTA BECK	702049	14/07/2020	12,030.00
2	ARJUNE DUBEY	703515	13/07/2020	319.00
3	ARUN KUMAR SINGH	703527	17/07/2020	6,525.00
4	ARUN KUMAR SINGH	703528	17/07/2020	5,796.00
5	ARUN KUMAR SINGH	703526	17/07/2020	2,385.00
6	ASHISH KR MUKHERJEE	703514	15/07/2020	6,120.00
7	ASHRAFI SHARMA VISHWAKARMA	702034	13/07/2020	9,478.00
8	ASHRAFI SHARMA VISHWAKARMA	702033	13/07/2020	3,926.00
9	BABBAN PRASAD	703419	09/07/2020	3,805.00
10	BHARAT PRASAD SINGH	703516	15/07/2020	5,339.00
11	BIJAY KANT JHA	703416	09/07/2020	6,687.00
12	BIJAY KANT JHA	703417	09/07/2020	465.00
13	BINOD KUMAR	703485	14/07/2020	3,945.00
14	DINANATH RAM	703494	14/07/2020	2,399.00
15	ISHWAR DAYAL SAGAR	703602	22/07/2020	5,146.00
16	ISHWAR DAYAL SAGAR	703603	22/07/2020	7,347.00
17	MANOJ KRISHNA JAMUAR	703495	14/07/2020	2,824.00
18	MANOJ KRISHNA JAMUAR	703479	14/07/2020	2,814.00
19	MANOJ KRISHNA JAMUAR	703478	14/07/2020	1,522.00
20	MUNI SAHU	703476	14/07/2020	4,058.00
21	MUNI SAHU	703477	14/07/2020	9,756.00
22	NAKUL SINGH	703468	14/07/2020	9,524.00
23	RAJENDRA MISTRY	703487	14/07/2020	2,815.00
24	RAJENDRA MISTRY	703489	14/07/2020	2,950.00
25	RAJENDRA MISTRY	703486	14/07/2020	884.00
26	RAJENDRA MISTRY	703488	14/07/2020	936.00
27	RAM CHANDRA SAW	703508	14/07/2020	203,083.00
28	RAM SHARAN SAHU	703507	14/07/2020	3,028.00
29	SANEL RAM NAYAK	703593	22/07/2020	6,563.00
30	SANEL RAM NAYAK	703592	22/07/2020	9,733.00
31	SANJIT KUMAR MUKHERJEE	702012	10/07/2020	7,839.00
32	SATENDRA NARYAN SINGH	701963	06/07/2020	2,208.00
33	SATENDRA NARYAN SINGH	702013	10/07/2020	4,561.00

34	SUNIL CHANDRA SARKAR	701528	23/06/2020	2,757.00
35	SURESH MOHAN MISHRA	702011	10/07/2020	3,227.00
36	SURESH MOHAN MISHRA	702010	10/07/2020	3,612.00
37	**MEDICA HOSPITALS PVT LTD**	**701546**	**25/06/2020**	**27,437.00**
38	**MEDICA HOSPITALS PVT LTD**	**701857**	**30/06/2020**	**3,025.00**
39	**MEDICA HOSPITALS PVT LTD**	**701858**	**30/06/2020**	**2,747.00**
40	**JAGANNATH LIFE CARE PVT. LTD**	**703456**	**14/07/2020**	**36,759.00**
	TOTAL			**366,406.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 012902** **Dt. 30/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 613** **Dt. 30/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AMBIKA PRASAD	703502	14/07/2020	3,160.00
2	AMBIKA PRASAD	703503	14/07/2020	1,637.00
3	BHUNESHWAR	703612	22/07/2020	1,266.00
4	BISHUNDEO MAHTO	703611	22/07/2020	9,661.00
5	BISHUNDEO MAHTO	703613	22/07/2020	5,464.00
6	BRIJ BIHARI YADAV	703617	23/07/2020	18,507.00
7	BRIJLAL MAHTO	703616	23/07/2020	4,787.00
8	GOPAL CHANDRA SONAR	703762	24/07/2020	3,068.00
9	GOPAL CHANDRA SONAR	703761	24/07/2020	8,703.00
10	MAHENDRA PRASAD SINGH	703535	17/07/2020	5,757.00
11	MAHENDRA PRASAD SINGH	702051	14/07/2020	3,666.00
12	MAHENDRA PRASAD SINGH	703534	17/07/2020	551.00
13	MANARAJEE DEVI	703546	20/07/2020	183.00
14	MITHILESH PRASAD	703509	14/07/2020	2,014.00
15	MITHILESH PRASAD	703511	14/07/2020	1,631.00
16	NAND KISHORE PRASAD	702059	14/07/2020	1,069.00
17	NAND KISHORE PRASAD	703464	14/07/2020	729.00
18	NAND KISHORE PRASAD	703463	14/07/2020	895.00
19	NAND KISHORE PRASAD	703461	14/07/2020	12,598.00
20	NAND KISHORE PRASAD	702058	14/07/2020	685.00
21	NAND KISHORE PRASAD	703462	14/07/2020	1,314.00
22	NAND KISHORE PRASAD	702060	14/07/2020	1,743.00
23	NAND KISHORE PRASAD	703465	14/07/2020	1,734.00
24	NAND KISHORE PRASAD	703466	14/07/2020	1,747.00
25	NAND KISHORE PRASAD	702057	14/07/2020	31,840.00
26	RAJENDRA GHASI	703541	20/07/2020	548.00

27	RAJENDRA GHASI	703542	20/07/2020	466.00
28	RAJENDRA GHASI	703543	20/07/2020	548.00
29	RAJENDRA GHASI	703545	20/07/2020	2,187.00
30	RAJENDRA GHASI	703540	20/07/2020	2,123.00
31	RAJENDRA GHASI	703544	20/07/2020	2,087.00
32	SHYAM BIHARI SINGH	703609	22/07/2020	2,136.00
33	SHYAM BIHARI SINGH	703608	22/07/2020	3,743.00
34	SHYAM LAL MAHLI	703551	20/07/2020	9,294.00
35	SUBODH KUMAR BARTIYAR	703712	21/07/2020	1,521.00
36	SURESH PRASAD SHRIVASTAVA	703499	14/07/2020	781.00
37	SURESH PRASAD SHRIVASTAVA	703500	14/07/2020	3,488.00
38	SURESH PRASAD SHRIVASTAVA	703501	14/07/2020	189.00
39	SWAPAN BHATTACHARJEE	703607	22/07/2020	1,070.00
40	SWAPAN BHATTACHARJEE	703610	22/07/2020	705.00
	TOTAL			**155,295.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 012901** **Dt. 30/07/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 614** **Dt. 30/07/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AMRENDRA MOHAN SINHA	702947	20/07/2020	25,500.00
2	ANIL KUMAR SINHA	702571	14/07/2020	18,000.00
3	ANUJ KUMAR SHARMA	702950	23/07/2020	7,500.00
4	ARUN KUMAR VERMA	702876	15/07/2020	18,000.00
5	AZIZ AHMED KHAN	702570	14/07/2020	18,000.00
6	BIJAY KUMAR	701852	30/06/2020	5,664.00
7	BRIJ NANDAN PRASAD	703716	21/07/2020	3,218.00
8	BRIJ NANDAN PRASAD	703714	21/07/2020	666.00
9	BRIJ NANDAN PRASAD	703715	21/07/2020	5,140.00
10	DHARNI DHAR SAHAI	702914	20/07/2020	18,000.00
11	DIPLAL CHAUDHARI	703533	17/07/2020	3,223.00
12	DR ASHOK KUMAR CHOUDHARY	702932	20/07/2020	18,000.00
13	JAGDISHWAR PRASAD	703601	22/07/2020	1,476.00
14	KARTIK RAM	703594	22/07/2020	2,399.00
15	KARTIK RAM	703595	22/07/2020	4,039.00
16	KISHORI PAHAN	703596	22/07/2020	1,091.00
17	KISHORI PAHAN	703597	22/07/2020	4,071.00
18	KISHORI PAHAN	703598	22/07/2020	9,506.00
19	KISHORI PAHAN	703599	22/07/2020	3,879.00

20	KISHORI PAHAN	703600	22/07/2020	2,283.00
21	M. T. SAMUEL	703720	21/07/2020	2,375.00
22	M. T. SAMUEL	703719	21/07/2020	4,656.00
23	MAHENDRA SAH	703718	21/07/2020	2,438.00
24	MAHENDRA SAH	703717	21/07/2020	236.00
25	RAJIB KUMAR SINGH	701849	30/06/2020	1,463.00
26	SATINDER SINGH	703446	13/07/2020	2,838.00
27	SATINDER SINGH	703444	13/07/2020	5,299.00
28	SATINDER SINGH	703374	06/07/2020	967.00
29	SATINDER SINGH	703443	13/07/2020	4,675.00
30	SATINDER SINGH	703442	13/07/2020	1,591.00
31	SATINDER SINGH	703441	13/07/2020	1,186.00
32	SATINDER SINGH	703440	13/07/2020	1,035.00
33	SATINDER SINGH	703447	13/07/2020	1,029.00
34	SATINDER SINGH	703448	13/07/2020	310.00
35	SATINDER SINGH	703449	13/07/2020	135.00
36	SATINDER SINGH	703438	13/07/2020	695.00
37	SATINDER SINGH	703439	13/07/2020	135.00
38	SUBODH KUMAR BARTIYAR	703713	21/07/2020	4,500.00
39	UMESH SHARMA	703707	20/07/2020	23,855.00
40	USHA SINGH	702572	14/07/2020	18,000.00
	TOTAL			**247,073.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

Nov-20

Serial No.	Tracking No.	Date	No. of bills	Amount
1	,028138	05/11/2020	40	424220.00
2	,028121	05/11/2020	40	424665.00
3	,029664	05/11/2020	40	679346.00
4	,028403	06/11/2020	40	404850.00
5	,029602	10/11/2020	40	630748.00
6	,028999	10/11/2020	40	471253.00
7	,028997	10/11/2020	40	513277.00
8	,029000	10/11/2020	40	579764.00
9	,029667	12/11/2020	40	796500.00
10	,029668	12/11/2020	40	360389.00
11	,029673	12/11/2020	40	742651.00
12	,029657	12/11/2020	40	660261.00
13	,029671	12/11/2020	40	367647.00
14	,029661	12/11/2020	40	517285.00
15	,030376	17/11/2020	40	1358814.00
16	,030378	17/11/2020	40	273057.00
17	,030577	17/11/2020	40	406860.00
18	,030574	18/11/2020	40	249903.00
19	,030581	18/11/2020	40	587365.00
20	,030576	18/11/2020	40	157040.00
			TOTAL	**10605895.00**

TO **Bill Tracking - Bill/Reg/20-21/ 028121** **Dt. 05/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1386** **Dt. 05/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AJAY KUMAR	706340	12/10/2020	4917.00
2	ARCHANA PRASAD	705206	08/10/2020	29250.00
3	ARUN KUMAR	706345	12/10/2020	1752.00
4	ARUN KUMAR	706346	12/10/2020	10451.00
5	ASHOK KUMAR KHATRI	705217	12/10/2020	18000.00
6	BINDHESWARI PRASAD BHAC	706349	12/10/2020	10212.00
7	BINDHESWARI PRASAD BHAC	706350	12/10/2020	10469.00
8	BISHAMBHAR NATH	706299	07/10/2020	4964.00
9	BISHAMBHAR NATH	706300	07/10/2020	18803.00
10	CHITHAMBER VINOD KUMAR	705235	12/10/2020	18000.00
11	DR (MRS) KIRAN SINGH	702644	24/07/2020	18000.00
12	DR. SHOBHA KANT SUMAN	706863	14/10/2020	16786.00
13	DWARKA PRASAD	706035	05/10/2020	135.00
14	JAGABANDHU MUKHERJEE	706853	13/10/2020	11987.00
15	JAI SHANKAR SINGH PRAMO	706348	12/10/2020	4348.00
16	JAI SHANKAR SINGH PRAMO	706347	12/10/2020	3139.00
17	MADAN MOHAN AMBASTHA	703277	21/08/2020	18000.00

18	MAHESH PRASAD	705096	08/09/2020	21790.00
19	MANAGER SINGH	706344	12/10/2020	13045.00
20	MEENA SHAKRAWAR	706358	13/10/2020	21750.00
21	MITHILESH KUMAR	704759	22/08/2020	11769.00
22	MUKESH KUMAR SINHA	705232	12/10/2020	18000.00
23	NAND KUMAR PANDEY	706855	13/10/2020	9034.00
24	NAWAL KISHOR DWIVEDI	706351	12/10/2020	17442.00
25	OM PRAKASH SINGH	706352	12/10/2020	18000.00
26	PRITI DEVI	705200	06/10/2020	21750.00
27	RAM KISHORE DASAUNDHI	706239	05/10/2020	2726.00
28	RAM KISHORE DASAUNDHI	706865	14/10/2020	1459.00
29	RAM KISHORE DASAUNDHI	706864	14/10/2020	2978.00
30	RAM KISHORE DASAUNDHI	706237	05/10/2020	910.00
31	RAM KISHORE DASAUNDHI	706238	05/10/2020	2618.00
32	RAMADHAR PANDEY	706240	05/10/2020	3802.00
33	SIDHESHWAR SHARAN LALL	706023	05/10/2020	557.00
34	SITA RAM PRASAD SINHA	706354	12/10/2020	18000.00
35	SURENDRA KUMAR SINHA	706273	06/10/2020	8385.00
36	SURENDRA KUMAR SINHA	706275	06/10/2020	7880.00
37	SURENDRA KUMAR SINHA	706274	06/10/2020	272.00
38	SURENDRA KUMAR SINHA	706276	06/10/2020	11290.00
39	SURENDRA KUMAR SINHA	706277	06/10/2020	895.00
40	SURENDRA KUMAR SINHA	706272	06/10/2020	11100.00
	TOTAL			**424665.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029002** **Dt. 10/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1395** **Dt. 10/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ASHOK KUMAR SINGH	706338	12/10/2020	5386.00
2	CHANDRIKA PRASAD SINGH	706341	12/10/2020	2034.00
3	DEO NANDAN PRASAD SINGH	704945	01/09/2020	18000.00
4	DHARNI DHAR SAHAI	706269	06/10/2020	6981.00
5	DHIRENDRA NATH SARKAR	705017	05/09/2020	25500.00
6	DINESH KUMAR SHAW	704983	02/09/2020	18000.00
7	DR. MONICA KUJUR	705136	22/09/2020	18000.00
8	INDRA DEO SHARMA	706268	06/10/2020	6287.00
9	INDRA DEO SHARMA	706267	06/10/2020	4360.00
10	JAGDISH PRASAD VIJAY	706266	06/10/2020	11399.00
11	JITENDRA KUMAR	706343	12/10/2020	833.00

12	M. RADHA KRISHNAN	705162	25/09/2020	18000.00
13	M. SATYANARAYANA	705062	07/09/2020	18000.00
14	MADAN MOHAN PRASAD SIN	705229	12/10/2020	18000.00
15	MADAN MOHAN SEN	705183	26/09/2020	18000.00
16	MAHESH CHANDRA BHUI	705061	07/09/2020	25500.00
17	MAHESH CHANDRA JHA	705236	12/10/2020	18000.00
18	MAN PRATAP SINGH	706342	12/10/2020	4060.00
19	MANIK CHANDRA MIDYA	705135	22/09/2020	18000.00
20	MANOHAR PD. SINGH	705231	12/10/2020	18000.00
21	MAYA RANI KARAN	705023	05/09/2020	18000.00
22	MOHAMMAD KHALIL	703255	21/08/2020	15000.00
23	MOHIT KUMAR JAISWAL	705028	05/09/2020	33000.00
24	MOKHTAR AHMAD ANSARI	705182	26/09/2020	25500.00
25	MRITYUNJAI NARAYAN SINH	705163	25/09/2020	18000.00
26	MRITYUNJAY KUMAR	705080	07/09/2020	18000.00
27	MURLI DHAR RAM	705137	22/09/2020	18000.00
28	MURLI MURARI PRASAD	705230	12/10/2020	18000.00
29	MURLI RAM VERMA	704969	02/09/2020	18000.00
30	NEERAJ KUMAR	706339	12/10/2020	50590.00
31	RAJ NATH PRASAD KESHARI	706332	09/10/2020	4746.00
32	SAMIR KUMAR	705960	19/09/2020	7166.00
33	SAMIR KUMAR	705961	19/09/2020	29860.00
34	SHAILENDRA KUMAR	706330	09/10/2020	766.00
35	SHAILENDRA KUMAR	706329	09/10/2020	2087.00
36	SHAILENDRA KUMAR	706328	09/10/2020	247.00
37	**GLOBAL HEALTH PVT. LTD.**	**705768**	**18/09/2020**	**12429.00**
38	**GLOBAL HEALTH PVT. LTD.**	**706173**	**09/10/2020**	**10723.00**
39	**JAGANNATH LIFE CARE PVT.**	**705769**	**18/09/2020**	**28087.00**
40	**JAGANNATH LIFE CARE PVT.**	**705841**	**24/09/2020**	**30207.00**
	TOTAL			**630748.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 028999** **Dt. 10/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1397** **Dt. 10/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	BALAKRISHNA SAHAI & PUNI	707158	20/10/2020	8312.00
2	BALAKRISHNA SAHAI & PUNI	707159	20/10/2020	10612.00
3	BHARAT KUMAR DUBEY	707164	20/10/2020	9024.00
4	BISHWESHWAR NATH SINGH	707160	20/10/2020	1396.00
5	BISHWESHWAR NATH SINGH	707162	20/10/2020	662.00

6	BISHWESHWAR NATH SINGH	707161	20/10/2020	3302.00
7	CHANDRA BHUSHAN SINGH	707081	17/10/2020	6760.00
8	CHANDRA BHUSHAN SINGH	707189	21/10/2020	6483.00
9	DEBDAS MUKHERJEE	704955	01/09/2020	18000.00
10	DEOBRAT SAHAY	704979	02/09/2020	18000.00
11	DEVENDRA PRASAD	705051	07/09/2020	18000.00
12	DHANESHWAR PRASAD	704974	02/09/2020	18000.00
13	DHIREN CHANDRA KUMAR	704981	02/09/2020	18000.00
14	DILIP KUMAR JHA	705082	07/09/2020	18000.00
15	DINABANDHU GHOSH	705001	02/09/2020	18000.00
16	DINESH SINGH	705176	26/09/2020	18000.00
17	DR DIGVIJOY KUMAR	705197	28/09/2020	18000.00
18	DUDDU SAMBASIVA SUBRAH	705123	21/09/2020	18000.00
19	DUDH NATH RAM	704854	26/08/2020	18000.00
20	DWARKA MODI	707082	17/10/2020	9688.00
21	DWARKA MODI	707168	20/10/2020	3389.00
22	HARI GOVIND PRASAD	707077	17/10/2020	5828.00
23	HARI GOVIND PRASAD	707076	17/10/2020	1312.00
24	HARIHAR PRASAD	707074	17/10/2020	45752.00
25	MD. RIZWAN SIDDIQUE	704628	01/09/2020	183.00
26	MD. RIZWAN SIDDIQUE	705789	21/09/2020	6569.00
27	RAHMAN	705927	30/09/2020	969.00
28	RAJ NATH PRASAD KESHARI	707163	20/10/2020	5085.00
29	RAJENDRA RAM	705806	22/09/2020	1401.00
30	RAJENDRA RAM	705538	15/09/2020	7328.00
31	RAMAUTAR SINGH	706066	05/10/2020	3402.00
32	SATENDRA KUMAR TIWARY	706361	13/10/2020	18000.00
33	SHAILENDRA MANI TIWARI	706362	13/10/2020	18000.00
34	SHYAM NANDAN SINGH	707079	17/10/2020	612.00
35	SHYAM NANDAN SINGH	707078	17/10/2020	5350.00
36	SYED IMTIYAZ JAWED	706359	13/10/2020	25500.00
37	**CURIE-ABDUR RAZZAQUE ANSA**	**706079**	**06/10/2020**	**14127.00**
38	**K. M. MEMORIAL HOSPITAL & RESEARC**	**705792**	**22/09/2020**	**15797.00**
39	**ORCHID MEDICAL CENTRE**	**705759**	**18/09/2020**	**11036.00**
40	**GLOBAL HEALTH PVT. LTD.**	**705921**	**29/09/2020**	**27374.00**
	TOTAL			**471253.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 028138** **Dt. 05/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1387** **Dt. 05/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ABDUL HAMID	705605	17/09/2020	9140.00
2	ANAND HARI	707114	19/10/2020	1752.00
3	KRISHNA LAL KHATRI	706098	06/10/2020	5702.00
4	KRISHNA LAL KHATRI	706097	06/10/2020	9019.00
5	MADHESHWAR SINGH	706055	05/10/2020	1451.00
6	MADHESHWAR SINGH	706054	05/10/2020	19841.00
7	MAHESH PANDEY	706049	05/10/2020	6246.00
8	MATHURA DAS	705926	30/09/2020	33346.00
9	MD SATTAR ANSARI	706050	05/10/2020	3328.00
10	MD TAHSIN	706051	05/10/2020	6991.00
11	MD TAHSIN	706052	05/10/2020	8542.00
12	MD. EKRAM	705537	14/09/2020	4216.00
13	MD. EKRAM	705536	14/09/2020	9029.00
14	MEGHU MOCHI	705914	28/09/2020	9995.00
15	MRUTYUNJAY KUMAR JHA	705757	18/09/2020	5599.00
16	MUNI SAHU	706053	05/10/2020	2765.00
17	MUNI SAHU	706056	05/10/2020	2765.00
18	SAKALDIP NARAYAN SINGH	706089	06/10/2020	5316.00
19	SAKALDIP NARAYAN SINGH	706088	06/10/2020	1833.00
20	SANEL RAM NAYAK	705790	22/09/2020	5600.00
21	SATYANARAYAN SINGH	706093	06/10/2020	1187.00
22	SHANKAR SHARMA	706087	06/10/2020	901.00
23	SHANKAR SHARMA	706086	06/10/2020	4360.00
24	SHYAM NARAIN SINGH	706909	20/10/2020	3412.00
25	SHYAMAL KUMAR DEV	706090	06/10/2020	916.00
26	SHYAMAL KUMAR DEV	706091	06/10/2020	182.00
27	SIDHESHWAR SINGH	706103	06/10/2020	6179.00
28	SUBHASH RAJAK	706092	06/10/2020	2654.00
29	SURENDRA MISHRA	706144	08/10/2020	11258.00
30	TARUN KUMAR GUPTA	706908	20/10/2020	1966.00
31	VINAY KANT RAI & ASHA RAN	707157	20/10/2020	2849.00
32	VINAY KANT RAI & ASHA RAN	707156	20/10/2020	14641.00
33	YAMUNA PANDIT	707113	19/10/2020	1785.00
34	**RABINDRANATH TAGORE INTERNATIO**	**705793**	**22/09/2020**	**94808.00**
35	**MEDICA HOSPITALS PVT LTD**	**705791**	**22/09/2020**	**9712.00**
36	**MEDICA HOSPITALS PVT LTD**	**706228**	**14/10/2020**	**11003.00**
37	**MUSKAN HOSPITAL AND RESEA**	**705762**	**18/09/2020**	**23475.00**
38	**MUSKAN HOSPITAL AND RESEA**	**705766**	**18/09/2020**	**23945.00**
39	**MUSKAN HOSPITAL AND RESEA**	**705919**	**29/09/2020**	**23035.00**
40	**ORCHID MEDICAL CENTRE**	**705767**	**18/09/2020**	**33476.00**
	TOTAL			**424220.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 028997** **Dt. 10/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1394** **Dt. 10/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ABDUL HAMID	705754	17/09/2020	4773.00
2	ABDUL HAMID	705604	17/09/2020	13573.00
3	ABDUL HAMID	706142	08/10/2020	8127.00
4	AMAR NATH PANDEY	706186	09/10/2020	5319.00
5	AMAR NATH PANDEY	706151	08/10/2020	5406.00
6	AMAR NATH PANDEY	706150	08/09/2020	9142.00
7	AMAR NATH PANDEY	706152	08/10/2020	3589.00
8	ANAL KUMAR SARKAR	706221	13/10/2020	803.00
9	ANAL KUMAR SARKAR	706101	06/10/2020	1217.00
10	ARUN KUMAR SINGH	706138	08/09/2020	1666.00
11	ARUN KUMAR SINGH	706907	20/10/2020	2274.00
12	AWADHESH PANDEY	706106	06/10/2020	9737.00
13	BRIJ NANDAN PRASAD	707175	21/10/2020	4828.00
14	BRIJ NANDAN PRASAD	707176	21/10/2020	807.00
15	DURGA PRASAD SHEKHAR	706099	06/10/2020	3512.00
16	DURGA PRASAD SHEKHAR	706100	06/10/2020	2490.00
17	GANESH DUBEY	707174	21/10/2020	2422.00
18	HARJINDER PAL SINGH	706398	22/10/2020	18000.00
19	HEMENDRA KUMAR SINHA	706386	17/10/2020	48000.00
20	JITENDRA KUMAR	707195	21/10/2020	1498.00
21	JIWESHWAR NARAYAN SING	707196	21/10/2020	5598.00
22	JIWESHWAR NARAYAN SING	707197	21/10/2020	2147.00
23	KIRAN KUMARI	706360	13/10/2020	18000.00
24	LAL DHARI SINGH	707177	21/10/2020	1096.00
25	LALA GIRISH NANDAN PRASA	706387	19/10/2020	18000.00
26	MANISHA SHARMA	707178	21/10/2020	6259.00
27	PADMA CHARAN NAYAK	706906	20/10/2020	8936.00
28	PASHUPATI MEHTA	706043	05/10/2020	13942.00
29	PRABHAT KUMAR DEY	706044	05/10/2020	5876.00
30	PRAMOD KUMAR	706405	26/10/2020	18000.00
31	RABINDRA SINGH	705187	26/09/2020	18000.00
32	RAJA RAM SHARMA	706384	15/10/2020	25500.00
33	RAM AYODHYA SINGH	706356	12/10/2020	25500.00
34	SATENDRA KUMAR TIWARY	707198	21/10/2020	8526.00
35	SHIV KUMAR PRASAD	706353	12/10/2020	18000.00
36	SNEHLATA MADHURI KACHH	704901	31/08/2020	21750.00
37	SWAPAN MUKHERJEE	706363	13/10/2020	18000.00
38	SWAPNA KUMAR CHOSHAL	706357	13/10/2020	18000.00
39	WAKIL AHMAD	706102	06/10/2020	13548.00
40	**PARAS HMRI HOSPITAL**	**706080**	**06/10/2020**	**101416.00**
	TOTAL			**513277.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 028403** **Dt. 06/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1341** **Dt. 06/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ATMA NAND SINGH	707090	17/10/2020	1865.00
2	ATMA NAND SINGH	707091	17/10/2020	2147.00
3	BANDHU MAHTO	707210	29/10/2020	4624.00
4	BIJOY PRASAD CHAKRABORT	707209	29/10/2020	2340.00
5	CHAITWA DEVI	706037	05/10/2020	17913.00
6	CHATURI RAM	706038	05/10/2020	176.00
7	CHATURI RAM	706039	05/10/2020	4496.00
8	DEVENDRA PRASAD	707167	20/10/2020	4017.00
9	DR DEVENDRA PRASAD SING	707150	20/10/2020	1552.00
10	DR DEVENDRA PRASAD SING	707092	17/10/2020	1449.00
11	DUDH NATH RAM	707085	16/10/2020	3577.00
12	DULARUS TOPPO	707166	20/10/2020	5250.00
13	KAMALA PRASAD	707083	16/10/2020	14011.00
14	NAGESHWAR BAITHA	706064	05/10/2020	6399.00
15	NAGESHWAR BAITHA	706065	05/10/2020	8884.00
16	NANDLAL SAH	706127	08/10/2020	1244.00
17	NANDLAL SAH	706122	07/10/2020	642.00
18	NARENDRA KUMAR JHA	707154	20/10/2020	5256.00
19	NARENDRA KUMAR JHA	707155	20/10/2020	3740.00
20	NARENDRA KUMAR SINGH	706129	08/10/2020	3568.00
21	NARENDRA KUMAR SINGH	706128	08/10/2020	3822.00
22	NARESH PRASAD GUPTA	706130	08/10/2020	15149.00
23	NARESH PRASAD GUPTA	706131	08/10/2020	4561.00
24	PUSPENDRA NATH BANERJEE	707108	19/10/2020	6710.00
25	PUSPENDRA NATH BANERJEE	707109	19/10/2020	3221.00
26	SHANTI PRASAD MISHRA	707107	19/10/2020	8439.00
27	SITA RAM PANDEY	707086	16/10/2020	32427.00
28	SUKDEO PRASAD SAHU	707112	19/10/2020	8513.00
29	SUKDEO PRASAD SAHU	707110	19/10/2020	4762.00
30	SUKDEO PRASAD SAHU	707111	19/10/2020	11632.00
31	UMA KANT CHAUBEY	707165	20/10/2020	13928.00
32	UMA KANT CHAUBEY	707147	20/10/2020	8240.00
33	UMA KANT CHAUBEY	707146	20/10/2020	135.00
34	UMA KANT CHAUBEY	707148	20/10/2020	8812.00
35	UTTAM KUMAR DEY	707087	16/10/2020	7077.00
36	**RAJ HOSPITALS**	**707149**	**20/10/2020**	**4883.00**
37	**RAJ HOSPITALS**	**707080**	**16/10/2020**	**62719.00**
38	**MEDICA HOSPITALS PVT LTD**	**706227**	**14/10/2020**	**71849.00**

39	JAGANNATH LIFE CARE PVT.	706132	08/10/2020	23582.00
40	ORCHID MEDICAL CENTRE	705918	28/09/2020	11239.00
	TOTAL			**404850.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029000** **Dt. 10/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1396** **Dt. 10/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	A R PILLAI	706396	22/10/2020	18000.00
2	A. K. KHANDELWAL	706409	28/10/2020	22779.00
3	ABHAY KUMAR VERMA	705221	12/10/2020	25500.00
4	ABHAY RANJAN KUMAR	702905	15/07/2020	18000.00
5	AMRENDRA KUMAR	705222	12/10/2020	18000.00
6	ANIL GUPTA	707088	16/10/2020	13676.00
7	ANIL GUPTA	707089	16/10/2020	10206.00
8	ANIL KUMAR	707181	21/10/2020	644.00
9	ANIL KUMAR	707184	21/10/2020	2304.00
10	ANIL KUMAR	707183	21/10/2020	475.00
11	ANIL KUMAR	707185	21/10/2020	3900.00
12	ANIL KUMAR	707186	21/10/2020	572.00
13	ANIL KUMAR	707187	21/10/2020	1172.00
14	ANIL KUMAR	707180	21/10/2020	3764.00
15	ASHOK KUMAR	706410	28/10/2020	48000.00
16	ASHOK KUMAR	706408	28/10/2020	18000.00
17	DHIRENDRA BIHARI	706391	19/10/2020	24304.00
18	DILIP KUMAR THAKUR	706381	15/10/2020	39303.00
19	DINESH KUMAR ROY	707115	19/10/2020	2939.00
20	DR. AJAY NEHRU	706383	15/10/2020	18000.00
21	JAGABANDHU MUKHERJEE	707190	21/10/2020	11844.00
22	JAI PRAKASH YADAV	707193	21/10/2020	1028.00
23	JAI PRAKASH YADAV	707194	21/10/2020	4184.00
24	JANARDAN PANDEY	707095	17/10/2020	9366.00
25	MAHENDRA SAH	707179	21/10/2020	2884.00
26	MITHILESH KUMAR SINHA	707093	17/10/2020	3883.00
27	MITHILESH KUMAR SINHA	707152	20/10/2020	803.00
28	MITHILESH KUMAR SINHA	707153	20/10/2020	4063.00
29	MITHILESH KUMAR SINHA	707151	20/10/2020	4169.00
30	NEERAJ KUMAR	707199	21/10/2020	94734.00
31	PASHUPATI MEHTA	706042	05/10/2020	14385.00
32	PRABHAWATI DEVI	706041	05/10/2020	4675.00

33	PRABHUNANADAN PRASAD (	706143	08/10/2020	750.00
34	PRAMOD KUMAR PRASAD	706090	05/10/2020	6837.00
35	PUSHPA SINHA	706393	20/10/2020	18000.00
36	RAJESHWAR PANDEY	705188	26/09/2020	18000.00
37	SACHCHIDANAND SINGH	707094	17/10/2020	3050.00
38	SAROJ KUMAR NANDA	706402	22/10/2020	25500.00
39	SURENDRA VIKRAM SRIVAST	707084	16/10/2020	16488.00
40	VEDA NAND DAS	707192	21/10/2020	45583.00
	TOTAL			**579764.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029667** **Dt. 12/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1455** **Dt. 12/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ALAKH NIRANGAN SINHA	705219	12/10/2020	9000.00
2	ARUN KUMAR	706474	14/10/2020	25500.00
3	ARVIND KUMAR	705142	23/09/2020	15000.00
4	BHAGIRATH PRASAD SINGH	705214	09/10/2020	18000.00
5	BHARAT KANT JHA	705216	09/10/2020	18000.00
6	BIJAY KUMAR SINGH	705215	09/10/2020	18000.00
7	DEVENDRA PRASAD	706395	20/10/2020	25500.00
8	DUDHESHWAR SINGH	706399	22/10/2020	25500.00
9	GOPAL JEE VERMA	706394	20/10/2020	18000.00
10	K T VENUGOPALAN	706404	22/10/2020	18000.00
11	KRISHNA KUMAR TRIVEDI	706416	29/10/2020	18000.00
12	MADHURI MUKHERJEE	705218	12/10/2020	18000.00
13	MOHAN KUMAR SINHA	706420	31/10/2020	18000.00
14	NARENDRA KUMAR SINHA	705184	26/09/2020	33000.00
15	NARESH KUMAR	706365	14/10/2020	18000.00
16	NIHAR BALA ROY	705212	09/10/2020	18000.00
17	NIRANJAN KUMAR GHOSH	705237	12/10/2020	18000.00
18	NUNWA MAHTO	705239	12/10/2020	18000.00
19	P. V. BALAKRISHNAN NAIR	706412	29/10/2020	25500.00
20	PRABHAT KUMAR	706403	22/10/2020	18000.00
21	PRAMOD KUMAR SINGH	706414	29/10/2020	18000.00
22	PURNENDU SEKHAR LAL DAS	706379	15/10/2020	18000.00
23	RAJENDRA PRASAD KESHRI	706389	19/10/2020	10500.00
24	RAJENDRA PRASAD SINGH	705209	09/10/2020	9000.00
25	RAJENDRA RAGHUNATH DUB	706388	19/10/2020	18000.00
26	RAM CHANDRA SINGH	705208	09/10/2020	18000.00

27	RAM CHARITRA SINGH	706421	31/10/2020	18000.00
28	RAMDEO BURNWAL	705207	09/10/2020	18000.00
29	RAMESH PRASAD SINGH	706378	15/10/2020	25500.00
30	RATHIN GANGULI	705186	26/09/2020	33000.00
31	REWATI RAMAN SINHA	705189	26/09/2020	40500.00
32	RUP LAL MAHTO	704877	31/08/2020	18000.00
33	SHASHANK MOHAN KANTH	706411	29/10/2020	25500.00
34	SUDARSHAN BANERJEE	706406	27/10/2020	25500.00
35	TRIVENI PRASAD SINGH	706368	14/10/2020	18000.00
36	V V SITA DEVI	706375	14/10/2020	18000.00
37	VIJAY BERNARD DUNGDUNG	706401	22/10/2020	18000.00
38	VIJAY KUMAR SINGH	706366	14/10/2020	18000.00
39	VINOD MOUDGIL	706373	14/10/2020	18000.00
40	VIPAN KUMAR SOFAT	706392	20/10/2020	18000.00
	TOTAL			**796500.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029664** **Dt. 05/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1456** **Dt. 05/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ABHAY KUMAR	704883	31/08/2020	18000.00
2	AMAL KANTI CHAKRABORTY	704994	02/09/2020	18000.00
3	AMBUJ SINGH	704960	02/09/2020	18000.00
4	AMIT RANJAN BHATTACHARY	707123	20/10/2020	900.00
5	AMIT RANJAN BHATTACHARY	707122	20/10/2020	3742.00
6	AMMINEY ABRAHAM	704768	25/08/2020	18000.00
7	AMRENDRA KUMAR	705234	12/10/2020	18000.00
8	ANIL KUMAR JHA	704986	02/09/2020	18000.00
9	ANIL KUMAR SHARMA	705041	05/09/2020	18000.00
10	ANJANI KUMAR VERMA	704929	01/09/2020	18000.00
11	ARUN KUMAR GUPTA	705049	07/09/2020	18000.00
12	ASHOK KUMAR CHOURASIA	704990	02/09/2020	18000.00
13	ASHOK KUMAR SAHU	706367	14/10/2020	18000.00
14	ATUL KUMAR SAHU	704935	01/09/2020	18000.00
15	BINAY KUMAR SINHA	706376	14/10/2020	18000.00
16	BIRENDRA RAI	705211	09/10/2020	18000.00
17	DHARMSHILA SINGH	706415	29/10/2020	25500.00
18	DR. AJAY KUMAR MAHTO	704959	02/09/2020	18000.00
19	DR. SRI PRAKASH MISHRA	707136	20/10/2020	11044.00
20	DR. SRI PRAKASH MISHRA	707137	20/10/2020	354.00

21	DR. SRI PRAKASH MISHRA	707138	20/10/2020	135.00
22	GANGA NARAIN SINGH	706426	02/11/2020	25500.00
23	HARI SHARAN SINHA	706422	31/10/2020	25500.00
24	HARI SINGH LAGURI	706397	22/10/2020	40500.00
25	MANISHA SHARMA	705194	26/09/2020	25500.00
26	MANJU LATA	706413	29/10/2020	18000.00
27	MD SHAMIM ANSHARI	706145	08/10/2020	22247.00
28	MD. AMANULLAH KHAN	706146	08/10/2020	6308.00
29	MD. SHAMIM HUSSAIN	703217	14/08/2020	18000.00
30	MEENA SINGH	704873	31/08/2020	9000.00
31	MINHAJUL ISLAM	706147	08/10/2020	1568.00
32	MOHRI KAMIN	706060	05/10/2020	7603.00
33	MULPURU VEERA BRAHMAM	706419	29/10/2020	18000.00
34	PAGHVENDRA SHARAN	706423	02/11/2020	25500.00
35	PANCHAM PAWANI	706952	03/11/2020	3292.00
36	RAM BILASH GUPTA	706427	02/11/2020	18000.00
37	SAMIR KUMAR ROY	706371	14/10/2020	44579.00
38	SANTOSH KUMAR AGRAWAL	706370	14/10/2020	26736.00
39	SHANKAR PRASD VERMA	706372	14/10/2020	19772.00
40	SUSHIL KUMAR SINGH	704829	25/08/2020	12066.00
	TOTAL			**679346.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029668** **Dt. 12/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1459** **Dt. 12/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ASHOK KUMAR LAL	707173	21/10/2020	1935.00
2	BALESHWAR PRASAD SINGH	707101	19/10/2020	23775.00
3	BIJAY KANT JHA	707106	19/10/2020	6684.00
4	BISHWA NATH PAUL	707242	02/11/2020	10096.00
5	BISHWA NATH PAUL	707241	02/11/2020	4976.00
6	DHANESHWAR PRASAD	707128	20/10/2020	15233.00
7	DR RANJAN KUMAR JHA	707258	02/11/2020	3357.00
8	DR. BIJENDRA PRASAD SRIVA	707170	21/10/2020	5087.00
9	DR. SRI PRAKASH MISHRA	707139	20/10/2020	969.00
10	DR. SRI PRAKASH MISHRA	707140	20/10/2020	5513.00
11	DR. SRI PRAKASH MISHRA	707143	20/10/2020	827.00
12	DR. SRI PRAKASH MISHRA	707144	20/10/2020	737.00
13	DR. SRI PRAKASH MISHRA	707142	20/10/2020	6247.00
14	DR. SRI PRAKASH MISHRA	707141	20/10/2020	3685.00

15	DR. SRI PRAKASH MISHRA	707130	20/10/2020	23490.00
16	DR. SRI PRAKASH MISHRA	707131	20/10/2020	401.00
17	DR. SRI PRAKASH MISHRA	707132	20/10/2020	5281.00
18	DR. SRI PRAKASH MISHRA	707133	20/10/2020	5710.00
19	DR. SRI PRAKASH MISHRA	707134	20/10/2020	281.00
20	DR. SRI PRAKASH MISHRA	707135	20/10/2020	12801.00
21	MAHENDRA PRASAD	707203	29/10/2020	2340.00
22	MAHENDRA PRASAD	707202	29/10/2020	2397.00
23	MD. MANAZRUL HAQUE	707105	19/10/2020	8081.00
24	MD. MANAZRUL HAQUE	707104	19/10/2020	1552.00
25	MEERA KUMARI SINHA	707259	02/11/2020	11963.00
26	NARAYAN PRASAD SHARMA	707235	31/10/2020	17508.00
27	**ORCHID MEDICAL CENTRE**	**707100**	**19/10/2020**	**10094.00**
28	RAJ HOSPITALS	707103	19/10/2020	41269.00
29	RAJESHWAR KAPARDAR	707201	29/10/2020	5394.00
30	RAM BINAY SINGH	707126	20/10/2020	18702.00
31	RAMDEO MEHTA	706854	13/10/2020	1168.00
32	REKHA SINGH	707206	29/10/2020	36473.00
33	SHASHANK TANDON	707205	29/10/2020	3228.00
34	SHASHANK TANDON	707200	29/10/2020	1147.00
35	SHASHANK TANDON	707204	29/10/2020	3982.00
36	SUNIL KUMAR SINHA	707096	19/10/2020	1503.00
37	SUNIL KUMAR SINHA	707097	19/10/2020	3255.00
38	SUSHILA SINGH	707169	21/10/2020	27015.00
39	VINAY KUMAR THAKUR	707171	21/10/2020	21139.00
40	VISHNU DAYAL SINGH	707172	21/10/2020	5094.00
	TOTAL			**360389.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029673** **Dt. 12/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1457** **Dt. 12/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ANAL KUMAR SARKAR	706918	21/10/2020	1922.00
2	ANIS ASHRAF	706888	17/10/2020	146777.00
3	ASHIT KUMAR DUTTA	705751	17/09/2020	2400.00
4	ASHIT KUMAR DUTTA	705606	17/09/2020	4800.00
5	ASHIT KUMAR DUTTA	706069	05/10/2020	8739.00
6	ASHIT KUMAR DUTTA	706070	05/10/2020	3800.00
7	B V S BOSE	707294	03/11/2020	6977.00
8	B V S BOSE	707293	03/11/2020	5334.00

9	BAJRANG ORAON	706962	03/11/2020	1788.00
10	BAJRANG ORAON	706169	09/10/2020	1157.00
11	BHARAT PANDEY	707291	03/11/2020	1694.00
12	BINDHYESHWARI PRASAD	706155	08/10/2020	12086.00
13	GANGA KANT JHA	707295	03/11/2020	3263.00
14	HARE RAM	706889	19/10/2020	10158.00
15	HEM NARAYAN PRASAD	706890	19/10/2020	3664.00
16	JAI RAM THAKUR	706062	05/10/2020	3932.00
17	KARUNA MUKHERJEE	706076	05/10/2020	4892.00
18	KEDAR YADAV	706059	05/10/2020	10140.00
19	KEDAR YADAV	706058	05/10/2020	3380.00
20	NAKUL SINGH	706072	05/10/2020	14621.00
21	NARENDRA PAL SINGH	706063	05/10/2020	25000.00
22	NIMANS TOPPO	706057	05/10/2020	5897.00
23	OWAIS AHMED SIDDIQUE	707296	03/11/2020	213885.00
24	RAM DULAR SINGH	705589	17/09/2020	8578.00
25	RAMDEO YADAV	706074	05/10/2020	17164.00
26	RAMDEO YADAV	706073	05/10/2020	25000.00
27	RAMESHWAR PRASAD SINGH	706919	21/10/2020	5141.00
28	SABINDRA NARAYAN MALLIK	706167	09/10/2020	7457.00
29	SABINDRA NARAYAN MALLIK	706168	09/10/2020	11544.00
30	SURENDRA SINGH	706075	05/10/2020	5764.00
31	TEJNARAYAN YADAV	706133	08/10/2020	880.00
32	TEJNARAYAN YADAV	706134	08/10/2020	2223.00
33	UMA SHANKAR TIWARY	706071	05/10/2020	18746.00
34	URMILA VERMA	706061	05/10/2020	14870.00
35	**MEDICA HOSPITALS PVT LTD**	**705915**	**28/09/2020**	**10614.00**
36	**MEDICA HOSPITALS PVT LTD**	**705917**	**28/09/2020**	**10614.00**
37	**JAGANNATH LIFE CARE PVT.**	**705916**	**28/09/2020**	**9535.00**
38	**JAGANNATH LIFE CARE PVT.**	**707229**	**31/10/2020**	**40904.00**
39	**JAGANNATH LIFE CARE PVT.**	**707233**	**31/10/2020**	**30445.00**
40	**JAGANNATH LIFE CARE PVT.**	**707234**	**31/10/2020**	**26866.00**
	TOTAL			**742651.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029657** **Dt. 12/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1461** **Dt. 12/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ARUN KUMAR SINHA	707216	31/10/2020	1338.00
2	ASHOK KUMAR MANDAL	705846	25/09/2020	5428.00

3	BELA ANTHONY	706166	09/10/2020	8784.00
4	BIJAY KUMAR	706377	14/10/2020	18000.00
5	BINOD KUMAR	706165	09/10/2020	2578.00
6	BRAHMA DEO PRASAD	707262	02/11/2020	34162.00
7	DIGAMBER RAUT	706910	21/10/2020	3853.00
8	DIPAK JHA	707208	29/10/2020	2197.00
9	DIPAK JHA	707207	29/10/2020	8154.00
10	JUGESHWAR SHARMA	707261	02/11/2020	8200.00
11	JUGESHWAR SHARMA	707256	02/11/2020	10142.00
12	JUGESHWAR SHARMA	707260	02/11/2020	4692.00
13	KRISHNA GOPAL TIWARI	707099	19/10/2020	99.00
14	KRISHNA GOPAL TIWARI	707119	19/10/2020	2301.00
15	KRISHNA GOPAL TIWARI	707098	19/10/2020	7062.00
16	NARMADESHWAR PD SINHA	705590	17/09/2020	15467.00
17	RAM PRAVESH SINGH - II	707223	31/10/2020	672.00
18	RAM PRAVESH SINGH - II	707221	31/10/2020	455.00
19	RAM PRAVESH SINGH - II	707220	31/10/2020	2386.00
20	RUPA TIWARI	707217	31/10/2020	158461.00
21	SAI NATH MAHTO	707257	02/11/2020	5583.00
22	SANJIT KUMAR MUKHERJEE	706119	07/10/2020	6685.00
23	SATENDRA NARAYAN SINGH	706125	07/10/2020	3502.00
24	SATENDRA NARAYAN SINGH	706124	07/10/2020	2208.00
25	SATISH CHANDRA PANDEY	706126	07/10/2020	4691.00
26	SATISH KUMAR	706123	07/10/2020	4376.00
27	SHAMBHU PATHAK	706964	04/11/2020	4443.00
28	SHAMBHU PATHAK	706965	04/11/2020	4014.00
29	SHAMBHU PATHAK	706963	04/11/2020	5327.00
30	SHAMSHER KHAN	705848	25/09/2020	7619.00
31	SHEO KUMAR PRASAD	705847	25/09/2020	72121.00
32	SIDHESHWAR KUMAR	705587	17/09/2020	15893.00
33	SIDHESHWAR KUMAR	705588	17/09/2020	1033.00
34	SUNIL CHANDRA SARKAR	706121	07/10/2020	2871.00
35	SUNIL CHANDRA SARKAR	706120	07/10/2020	7952.00
36	**RAJ HOSPITALS**	**707231**	**31/10/2020**	**19517.00**
37	**CURIE-ABDUR RAZZAQUE ANSA**	**706082**	**04/11/2020**	**40984.00**
38	**CURIE-ABDUR RAZZAQUE ANSA**	**706083**	**06/10/2020**	**24603.00**
39	**JAGANNATH LIFE CARE PVT.**	**707232**	**31/10/2020**	**45857.00**
40	**RAJ HOSPITALS**	**706096**	**06/10/2020**	**86551.00**
	TOTAL			**660261.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029671** **Dt. 12/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1460** **Dt. 12/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	ABUL KHAIR	707281	03/11/2020	3330.00
2	ASHOK KUMAR CHOUDHARY	707288	02/11/2020	4779.00
3	ASHOK KUMAR CHOUDHARY	707286	02/11/2020	7258.00
4	BHARAT SAW	707284	03/11/2020	4814.00
5	BIJAY KUMAR SINGH	707222	31/10/2020	4119.00
6	DR. SHAMBHU SHARAN LALL	707228	31/10/2020	24036.00
7	GANESH PRASAD CHAURASIA	706455	10/11/2020	14934.00
8	GIRISH KUMAR SINGH	707274	02/11/2020	1372.00
9	JALIL AHMAD ANSARI	707287	02/11/2020	16304.00
10	JUBAIR AHMAD	705824	23/09/2020	1531.00
11	JUBAIR AHMAD	705823	23/09/2020	2884.00
12	KRISHNA DEO PRASAD	706878	10/10/2020	8410.00
13	KRISHNA KUMAR SINHA	707227	31/10/2020	6467.00
14	LALAN PRASAD SINGH	707277	03/11/2020	2397.00
15	LALAN PRASAD SINGH	707275	03/11/2020	1179.00
16	LALAN PRASAD SINGH	707278	03/11/2020	1799.00
17	LALAN PRASAD SINGH	707276	03/11/2020	3130.00
18	LALAN SINGH	707226	31/10/2020	1485.00
19	MUKTI PRASAD SINGH DEO	707290	03/11/2020	752.00
20	MUKTI PRASAD SINGH DEO	707285	02/11/2020	13220.00
21	NAGESHWAR RAI	706879	16/10/2020	2554.00
22	NARENDRA KUMAR SINHA	707279	03/11/2020	38478.00
23	NARENDRA KUMAR SINHA	707280	02/11/2020	16463.00
24	NARENDRA PRASAD SINHA	707075	15/10/2020	3297.00
25	RABINDRA KUMAR PANDEY	707225	31/10/2020	3772.00
26	RAM LAKHAN YADAV	707272	15/10/2020	16098.00
27	RAM NATH PRASAD	707073	15/10/2020	59447.00
28	RAM PRAVESH SINGH - II	707219	31/10/2020	1003.00
29	RAM PRAVESH SINGH - II	707218	31/10/2020	664.00
30	RAM PRAVESH SINGH - II	707213	31/10/2020	2213.00
31	RAM PRAVESH SINGH - II	707214	31/10/2020	2616.00
32	RAM PRAVESH SINGH - II	707211	31/10/2020	270.00
33	RAM PRAVESH SINGH - II	707215	31/10/2020	1842.00
34	RAM PRAVESH SINGH - II	707212	31/10/2020	2315.00
35	RAM PRAVESH SINGH - II	707224	31/10/2020	2790.00
36	RIPUSUDAN SINGH	707230	31/10/2020	8082.00
37	SIKANDAR PODDAR	706881	16/10/2020	7793.00
38	SIKANDAR PODDAR	706882	16/10/2020	6399.00
39	**RAJ HOSPITALS**	**706870**	**15/10/2020**	**33571.00**
40	**MEDICA HOSPITALS PVT LTD**	**707007**	**04/11/2020**	**33780.00**
	TOTAL			**367647.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 029661** **Dt. 12/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1458** **Dt. 12/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AMBIKA PRASAD SHARMA	707328	07/11/2020	4045.00
2	BALARAM MUKHERJEE	706231	15/10/2020	1258.00
3	BHUNESHWAR RAI	706229	15/10/2020	7572.00
4	BINOD PRASAD AND USHA P	702561	08/07/2020	18000.00
5	BISHUNDEO MAHTO	706230	15/10/2020	13660.00
6	BRAJENDRA NATH TRIPATHY	706232	15/10/2020	4637.00
7	BRAJENDRA NATH TRIPATHY	706233	15/10/2020	5875.00
8	CHANDRESHWAR PRASAD SI	707326	07/11/2020	15475.00
9	DHANANJAY SINGH	707300	06/11/2020	99657.00
10	DR. BHOLA PRASAD SINGH	706869	15/10/2020	7259.00
11	DR. BHOLA PRASAD SINGH	706868	15/10/2020	664.00
12	DR. SHANKAR PRASAD SINGH	706867	15/10/2020	6934.00
13	KAMAL KISHORE JHA	707019	04/11/2020	67645.00
14	KAMAL KISHORE JHA	705937	03/10/2020	281.00
15	KAMAL KISHORE JHA	707018	04/11/2020	59444.00
16	KAMAL KISHORE JHA	707017	04/11/2020	60257.00
17	KAMTA PRASAD SINGH	706966	04/11/2020	7479.00
18	KAMTA PRASAD SINGH	706967	04/11/2020	2764.00
19	KAPIL DEO SINGH	705227	12/09/2020	18000.00
20	KRISHNA RAM MANDAL	706970	04/11/2020	1798.00
21	KRISHNA RAM MANDAL	706971	04/11/2020	1742.00
22	KRISHNA SINGH	706968	04/11/2020	453.00
23	KRISHNA SINGH	706969	04/11/2020	2068.00
24	MARSHAL BHIM SOREN	707327	07/11/2020	3261.00
25	MR. RAM PUKAR SINGH	705635	09/09/2020	7834.00
26	NAGENDRA PRASAD SINGH	705240	12/10/2020	18577.00
27	NARENDRA KUMAR	704864	28/08/2020	6132.00
28	NILMANI KUMAR SINHA	703278	21/08/2020	18000.00
29	SARJU GOPE	706934	21/10/2020	4552.00
30	SARJU GOPE	706937	21/10/2020	6507.00
31	SARJU GOPE	706933	21/10/2020	3728.00
32	SARJU GOPE	706939	21/10/2020	3315.00
33	SAVITRI DEVI	705933	03/10/2020	2778.00
34	SAVITRI DEVI	705934	03/10/2020	1145.00
35	SAVITRI DEVI	705935	03/10/2020	3100.00
36	SAVITRI DEVI	705936	03/10/2020	3266.00
37	SHEO BALAK RAM	706938	21/10/2020	2881.00
38	SUDHAKAR KUMAR	706936	21/10/2020	19127.00
39	SUDHAKAR KUMAR	706935	21/10/2020	3657.00
40	VINAY KUMAR THAKUR	707324	07/11/2020	2458.00

	TOTAL			517285.00

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 030376** **Dt. 17/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1497** **Dt. 17/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ALAUDDIN ANSARI	706920	21/10/2020	6104.00
2	ALAUDDIN ANSARI	706921	21/10/2020	4596.00
3	AMBUJ SINGH	707246	02/11/2020	7325.00
4	AMBUJ SINGH	707251	02/11/2020	2566.00
5	AMBUJ SINGH	707249	02/11/2020	34233.00
6	AMBUJ SINGH	707245	02/11/2020	1106.00
7	ARUN KUMAR DEY	707268	02/11/2020	11084.00
8	ARUN KUMAR DEY	707267	02/11/2020	29410.00
9	ARVIND SINGH	707271	02/11/2020	992.00
10	BANDHU MAHTO	707312	06/11/2020	940.00
11	BIJOY PRASAD CHAKRABORT	707313	06/11/2020	12161.00
12	DHIRENDRA NATH SARKAR	707236	02/11/2020	1546.00
13	DHIRENDRA NATH SARKAR	707237	02/11/2020	8239.00
14	DR BINOD KUMAR SINHA	707269	02/11/2020	2178.00
15	JAYA PRAKASH PANDEY	707289	03/11/2020	4061.00
16	K. MURALEEDHARAN PILLAI	707310	06/11/2020	4829.00
17	KANTI SINHA	707248	02/11/2020	831498.00
18	KISHORE KUMAR KHATRI	707292	03/11/2020	25681.00
19	KUNTI DEVI	705469	08/09/2020	185594.00
20	MITHILESH KUMAR SINHA	707307	06/11/2020	991.00
21	MOHIT KUMAR JAISWAL	707247	02/11/2020	3307.00
22	OBAIDUR RAHMAN	707298	04/11/2020	11597.00
23	OBAIDUR RAHMAN	707299	04/11/2020	15927.00
24	RAJENDRA MISTRY	706959	03/11/2020	1411.00
25	RAM DHIRAJ ROY	707309	06/11/2020	5421.00
26	RAM DHIRAJ ROY	707308	06/11/2020	1418.00
27	SARYOO PRASAD	707273	02/11/2020	7487.00
28	SARYOO PRASAD	707272	02/11/2020	8834.00
29	SATYA NARAYAN RAM	707306	06/11/2020	13343.00
30	SATYA NARAYAN RAM	707252	02/11/2020	5345.00
31	SHOBHA KUMAR	707243	02/11/2020	932.00
32	SURENDRA KUMAR SINHA	707301	06/11/2020	12922.00
33	SURENDRA KUMAR SINHA	707303	06/11/2020	11320.00
34	SURENDRA KUMAR SINHA	707302	06/11/2020	8112.00

35	TARKESHWAR PRASAD SHRIV	706430	04/11/2020	25500.00
36	UMA SHANKAR PRASAD	707304	06/11/2020	10299.00
37	UMA SHANKAR PRASAD	707305	06/11/2020	9224.00
38	UMESH CHANDRA	707244	02/11/2020	6674.00
39	UMESH CHANDRA	707250	02/11/2020	6607.00
40	WAKEEL JHA	706434	04/11/2020	18000.00
	TOTAL			**1358814.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 030378** **Dt. 17/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1495** **Dt. 17/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ASHOK KUMAR SINHA	704674	03/09/2020	3558.00
2	ASHOK KUMAR SINHA	704675	03/09/2020	3735.00
3	ASHOK KUMAR SINHA	706107	07/10/2020	13155.00
4	ASHOK KUMAR SINHA	706113	07/10/2020	13684.00
5	BALESHWAR MAHTO	706160	09/10/2020	7482.00
6	BALIRAM PRASAD	702695	29/07/2020	24779.00
7	BIJAY KUMAR SHARMA	706382	15/10/2020	14736.00
8	BINOD KUMAR SUMAN	704869	28/08/2020	14934.00
9	DR BINOD KUMAR SINHA	707270	02/11/2020	1286.00
10	GANDAURI BAITHA	706875	15/10/2020	3386.00
11	GANDAURI BAITHA	706873	15/10/2020	987.00
12	GANDAURI BAITHA	706874	15/10/2020	34188.00
13	KISHORE KUMAR PANDEY	705938	03/10/2020	29513.00
14	RAJENDRA MISHRA	707023	04/11/2020	3509.00
15	RAJENDRA MISHRA	707022	04/11/2020	1386.00
16	RAJENDRA MISTRY	706957	03/11/2020	2887.00
17	RAJENDRA MISTRY	706958	03/11/2020	3105.00
18	RAJENDRA MISTRY	706955	03/11/2020	1815.00
19	RAJENDRA MISTRY	706956	03/11/2020	2025.00
20	RAJENDRA MISTRY	706954	03/11/2020	1590.00
21	RAJENDRA PRASAD	706953	03/11/2020	2304.00
22	RAJENDRA PRASAD	706961	03/11/2020	2103.00
23	RAM UGRAH SINGH	707240	02/11/2020	7466.00
24	RASH BIHARI PANDEY	706901	19/10/2020	874.00
25	RASH BIHARI PANDEY	706900	19/10/2020	1602.00
26	RASH BIHARI PANDEY	706902	19/10/2020	4664.00
27	RASH BIHARI PANDEY	706899	19/10/2020	14331.00
28	ROHANIA MAHTO	706897	19/10/2020	3776.00

29	ROHANIA MAHTO	706898	19/10/2020	9512.00
30	SAHJAD ALI	706891	19/10/2020	3499.00
31	SAHJAD ALI	706892	19/10/2020	3462.00
32	SHYAM LALL	706157	09/10/2020	2460.00
33	SHYAM LALL	706156	09/10/2020	2838.00
34	TANUJA SINHA	706872	15/10/2020	6990.00
35	THAKUR DAS NAYAK	706159	09/10/2020	1231.00
36	THAKUR DAS NAYAK	706158	09/10/2020	2193.00
37	VISHNU KANT THAKUR CHAN	707238	02/11/2020	4091.00
38	VISHNU KANT THAKUR CHAN	707239	02/11/2020	6031.00
39	YOGENDRA PRASAD SINGH	706905	19/10/2020	2067.00
40	**MEDICA HOSPITALS PVT LTD**	**707006**	**04/11/2020**	**9823.00**
	TOTAL			**273057.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 030377** **Dt. 17/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1496** **Dt. 17/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AMIRULLAH KHAN	706202	13/10/2020	2800.00
2	AMIRULLAH KHAN	706201	13/10/2020	1222.00
3	AMIRULLAH KHAN	706200	13/10/2020	4992.00
4	ARUN KUMAR PANDEY	706216	13/10/2020	1514.00
5	DOLY RANI GHATAK	706198	13/10/2020	4734.00
6	DOLY RANI GHATAK	706197	13/10/2020	287.00
7	GANESH LALL	706914	21/10/2020	2823.00
8	GANESH LALL	706912	21/10/2020	7654.00
9	GANESH LALL	706913	21/10/2020	4049.00
10	GAURI SHANKAR SINGH	706203	13/10/2020	1557.00
11	GOPAL JEE MISHRA	706226	14/10/2020	2673.00
12	JITENDRA KUMAR SINGH	706385	17/10/2020	33000.00
13	KAMAL KUMAR DASGUPTA	706922	21/10/2020	4504.00
14	KAMLESH DEVI	706926	21/10/2020	7823.00
15	KAMLESH DEVI	706925	21/10/2020	17177.00
16	KESHAV SINGH YADAV	706927	21/10/2020	8401.00
17	KHALIL	706924	21/10/2020	2923.00
18	KHALIL	706923	21/10/2020	3167.00
19	KHILESHWAR PRASAD	705942	03/10/2020	3525.00
20	MEDICA HOSPITALS PVT LTD	707009	04/11/2020	138983.00
21	MEDICA HOSPITALS PVT LTD	707008	04/11/2020	9823.00
22	MERAJ ALI	705949	05/10/2020	2807.00

23	NANDLAL SAH	707039	05/11/2020	1297.00
24	NANDLAL SAH	707038	05/11/2020	134.00
25	NAWAL KISHOR PRASAD	707035	05/11/2020	16258.00
26	NIMAI CHANDR SINGH	707067	07/11/2020	14063.00
27	OM PRAKASH SINGH	707036	05/11/2020	5224.00
28	RABINDRA KUMAR PANDEY	706223	14/10/2020	6377.00
29	RAJ KUMAR	706225	14/10/2020	11762.00
30	RAM AWADH MISHRA	707118	19/10/2020	2790.00
31	RAM BACHAN SINGH	706224	14/10/2020	461.00
32	RAM BACHAN SINGH	707037	05/11/2020	1980.00
33	RAM NARAYAN BAITHA	706036	05/10/2020	1388.00
34	SALIL KUMAR GHOSH	706199	13/10/2020	22417.00
35	SANEL RAM NAYAK	705863	25/09/2020	7000.00
36	SUBIR CHANDRA ROY	706196	13/10/2020	4190.00
37	SUDARSHAN KUNDU	707046	06/11/2020	34658.00
38	SUMITRA KUNDU	707017	06/11/2020	5918.00
39	SURESH RAM	706932	21/10/2020	1937.00
40	UDAY PRASAD RAM	705948	05/10/2020	2568.00
	TOTAL			**406860.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 030574** **Dt. 18/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1511** **Dt. 18/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment

SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	ADARMATI DEVI	707347	07/11/2020	5265.00
2	ADARMATI DEVI	707348	09/11/2020	8350.00
3	AMAL KUMAR MITRA	706214	13/10/2020	3230.00
4	ANAND BIHARI SAHAY	706928	21/10/2020	11712.00
5	ANAND BIHARI SAHAY	706929	21/10/2020	6788.00
6	ANIL KUMAR SRIVASTAVA	706949	22/10/2020	4065.00
7	ANIL KUMAR VERMA	707004	04/11/2020	16996.00
8	ARUN KUMAR SINGH	706215	13/10/2020	6480.00
9	ARUN KUMAR VERMA	706947	22/10/2020	5991.00
10	ARUN KUMAR VERMA	706948	22/10/2020	7797.00
11	ASHOK KUMAR SHARMA	707346	07/11/2020	4298.00
12	ASHOK KUMAR SHARMA	707345	07/11/2020	2226.00
13	ASHOK KUMAR SHARMA	707070	07/11/2020	2334.00
14	ASHOK KUMAR SHARMA	707069	07/11/2020	4435.00
15	ASHOK KUMAR SHARMA	707071	07/11/2020	4501.00
16	DIN DAYAL MANJHI	706887	17/10/2020	15571.00

17	DIPLAL CHAUDHARI	706880	16/10/2020	1639.00
18	DIPLAL CHAUDHARI	706204	13/10/2020	1399.00
19	DIPLAL CHAUDHARI	706205	13/10/2020	1257.00
20	DIWA KANT JHA	706181	09/10/2020	3737.00
21	DIWA KANT JHA	706180	09/10/2020	845.00
22	DR RABINDRA NATH SAHOO	707571	11/11/2020	64609.00
23	EKHLAQ KHAN	706161	09/10/2020	9531.00
24	GOPAL CHANDRA PANDEY	706179	09/10/2020	5415.00
25	GULAM RASUL	707356	09/11/2020	362.00
26	HARENDRA NARAYAN SINGH	706176	09/10/2020	7978.00
27	M. D. SHAKIR ALI ANSARI	706175	09/10/2020	2928.00
28	M. D. SHAKIR ALI ANSARI	706174	09/10/2020	6623.00
29	MADAN MOHAN	706975	04/11/2020	4018.00
30	MD NIZAM	707355	09/11/2020	4467.00
31	MD NIZAM	706217	13/10/2020	3419.00
32	MD NIZAM	706220	13/10/2020	4319.00
33	MD SAMSUL HAQUE	707354	09/11/2020	1732.00
34	MEHRUN NISHA RAHI	706218	13/10/2020	3052.00
35	MEHRUN NISHA RAHI	706219	13/10/2020	5729.00
36	RAM LAKHAN RANA	707547	09/11/2020	362.00
37	ROSELINE LAKRA W/O AUGUSTI	706212	13/10/2020	938.00
38	ROSELINE LAKRA W/O AUGUSTI	706211	13/10/2020	1128.00
39	ROSELINE LAKRA W/O AUGUSTI	706213	13/10/2020	1355.00
40	SWAGATA NATH	706946	22/10/2020	3022.00
	TOTAL			**249903.00**

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TO **Bill Tracking - Bill/Reg/20-21/ 030576** **Dt. 18/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1510** **Dt. 18/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AJADI RAM	706184	09/10/2020	2000.00
2	AJADI RAM	706185	09/10/2020	100.00
3	AWADH KISHORE UPADHAYA	707349	09/11/2020	2326.00
4	BHAGWAN SINGH	707338	07/11/2020	3221.00
5	BHAGWAN SINGH	707339	07/11/2020	11470.00
6	BHAGWAN SINGH	707337	07/11/2020	1509.00
7	BIRENDRA PRASAD SINGH	707323	07/11/2020	6883.00
8	CHANDRA DEO SINGH	706189	12/10/2020	3478.00
9	CHANDRA DEO SINGH	706188	12/10/2020	3632.00
10	CHANDRA DEO SINGH	706187	12/10/2020	1820.00

11	CHANDRA DEO SINGH	706190	12/10/2020	655.00
12	CHANDRA SHEKHAR PRASAD	706191	12/10/2020	2464.00
13	DEV SAHAY MUNDA	706178	09/10/2020	291.00
14	DHARNI DHAR SAHAI	707333	07/11/2020	10837.00
15	DIWA KANT JHA	706177	09/10/2020	2035.00
16	DIWA KANT JHA	706183	09/10/2020	3754.00
17	DIWA KANT JHA	706182	09/10/2020	3639.00
18	DR HARI PRASAD CHOKHANI	707570	11/11/2020	10521.00
19	DR HARI PRASAD CHOKHANI	707569	11/11/2020	1666.00
20	DR NAGENDRA PRASAD SING	707330	07/11/2020	2202.00
21	DR NAGENDRA PRASAD SING	707329	07/11/2020	3873.00
22	DR NAGENDRA PRASAD SING	707331	07/11/2020	2876.00
23	GANESH DUBEY	707572	11/11/2020	4992.00
24	JAGDISH PRASAD VIJAY	707332	07/11/2020	11252.00
25	JOSEPH GABRIEL	707340	07/11/2020	10942.00
26	MAHESHWAR MAHTO	707341	07/11/2020	1035.00
27	MAHESHWAR MAHTO	707343	07/11/2020	1938.00
28	MAHESHWAR MAHTO	707342	07/11/2020	2257.00
29	PARADISH TIRKEY	707322	07/11/2020	3448.00
30	SHRI KUMAR PRASAD	707116	19/10/2020	2617.00
31	SHYAM BIHARI SINGH	707350	09/11/2020	5228.00
32	SHYAM BIHARI SINGH	707351	09/11/2020	8031.00
33	SHYAM SUNDER PRASAD	706894	19/10/2020	292.00
34	SHYAM SUNDER PRASAD	706893	19/10/2020	3661.00
35	SUSHIL KUMAR SINGH	707352	09/11/2020	5185.00
36	SWAPAN BHATTACHARJEE	706895	19/10/2020	832.00
37	SWAPAN BHATTACHARJEE	706979	04/11/2020	1023.00
38	TILAK RAJ SHARMA	707334	07/11/2020	1785.00
39	TILAK RAJ SHARMA	707336	07/11/2020	5153.00
40	TILAK RAJ SHARMA	707335	07/11/2020	6117.00
	TOTAL			**157040.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/ 030581** **Dt. 18/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ - 1512** **Dt. 18/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	**NAME OF PARTY**	**CO 6 NO.**	**CO 6 DATE**	**AMOUNT**
1	AINUL HAQUE	707016	04/11/2020	712.00
2	AJAY KUMAR	707591	11/11/2020	3086.00
3	AJIT KUMAR SAHAJRA	705908	28/09/2020	16926.00
4	ASHOK KUMAR	707319	07/11/2020	396.00

5	ASHOK KUMAR	707321	07/11/2020	1978.00
6	ASHOK KUMAR	707320	07/11/2020	3470.00
7	ASHOK KUMAR VERMA	707549	10/11/2020	26420.00
8	ASHOK KUMAR VERMA	707548	10/11/2020	10998.00
9	BANSHI DHAR MAHTO	707316	07/11/2020	6589.00
10	BANSHI DHAR MAHTO	707317	07/11/2020	14382.00
11	BASHISHTH PANDEY	705944	03/10/2020	2961.00
12	BASHISHTH PANDEY	705946	03/10/2020	2336.00
13	BASHISHTH PANDEY	705945	03/10/2020	7929.00
14	BASHISHTH PANDEY	705947	03/10/2020	4876.00
15	BHOLA PRASAD SINGH	705942	03/10/2020	1183.00
16	BHOLA PRASAD SINGH	705943	03/10/2020	8922.00
17	CYRIL RAJESH ANDREW	707314	07/11/2020	12585.00
18	CYRIL RAJESH ANDREW	707315	07/11/2020	1450.00
19	GOPAL PRASAD	707552	10/11/2020	8686.00
20	GOPAL PRASAD	707553	10/11/2020	1134.00
21	JAWAHAR LAL SINGH	707587	11/11/2020	1713.00
22	JAWAHAR LAL SINGH	707588	11/11/2020	995.00
23	K K AMBASTA	705939	03/10/2020	2644.00
24	K K AMBASTA	705941	03/10/2020	3159.00
25	KISHUNDEO SINGH	705940	03/10/2020	25000.00
26	MD. AZIM ANSARI	706111	07/10/2020	3013.00
27	MD. AZIM ANSARI	706112	07/10/2020	193.00
28	MD. AZIM ANSARI	706110	07/10/2020	43852.00
29	MD. AZIM ANSARI	706109	07/10/2020	44892.00
30	NABIN CHOUDHARY	707031	04/11/2020	4791.00
31	NABIN CHOUDHARY	707030	04/11/2020	3148.00
32	NARENDRA RAM	707028	04/11/2020	9054.00
33	NARENDRA RAM	707027	04/11/2020	1527.00
34	NOOR MOHAMMAD	707020	04/11/2020	3217.00
35	NOOR MOHAMMAD	707021	04/11/2020	2580.00
36	UTTAM KUMAR DEY	707589	11/11/2020	1625.00
37	**K. M. MEMORIAL HOSPITAL & RESEAR**	**705920**	**29/09/2020**	**76937.00**
38	**RAJ HOSPITALS**	**707590**	**11/11/2020**	**93739.00**
39	**JAGANNATH LIFE CARE PVT.**	**707318**	**07/11/2020**	**27334.00**
40	**CURIE-ABDUR RAZZAQUE ANSA**	**707664**	**16/11/2020**	**100933.00**
	TOTAL			**587365.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

TO **Bill Tracking - Bill/Reg/20-21/** **Dt. 17/11/2020**

The Sr. Manager (F) Cash, **CMS/CPRMSE/ -** **Dt. 17/11/2020**

CCL, Darbhanga House

Dear Sir,

Enclosed B1/B2 Claim of Retired Executive & N/E for arranging Payment				
SL. NO.	NAME OF PARTY	CO 6 NO.	CO 6 DATE	AMOUNT
1	AKHILESH KUMAR TIWARI	706983	04/11/2020	5116.00
2	AKHILESH KUMAR TIWARI	706984	04/11/2020	9267.00
3	GOURI NATH SHEKHAR	707386	10/11/2020	11234.00
4	GOURI NATH SHEKHAR	707388	10/11/2020	2268.00
5	HARBINDER SINGH	707002	04/11/2020	1982.00
6	HARBINDER SINGH	707001	04/11/2020	1832.00
7	JUBAIR AHMAD	707005	04/11/2020	3080.00
8	JUBAIR AHMAD	707387	10/11/2020	3074.00
9	KAMESHWAR PRASAD SINGH	707048	06/11/2020	9103.00
10	KAMESHWAR PRASAD SINGH	707055	06/11/2020	8096.00
11	KARTIK KUMAR PANDEY	707052	06/11/2020	3770.00
12	KARTIK KUMAR PANDEY	707054	06/11/2020	3973.00
13	KIRITI KUMAR MODAK	707050	06/11/2020	430.00
14	KIRITI KUMAR MODAK	707051	06/11/2020	799.00
15	KRISHNA PRASAD MANDAL	707049	06/11/2020	2849.00
16	KRISHNA PRASAD MANDAL	707053	06/11/2020	3602.00
17	MAHENDRA PRASAD SINGH	706976	04/11/2020	7678.00
18	MAHENDRA PRASAD SINGH	706974	04/11/2020	2988.00
19	MANARAJI DEVI	707423	12/11/2020	5224.00
20	MD RAFIQUE	707057	07/11/2020	10614.00
21	MD RAFIQUE	706877	15/10/2020	2838.00
22	NANDLAL RAM	707539	10/11/2020	14560.00
23	NANDLAL TIWARY	707540	10/11/2020	11491.00
24	NANDLAL TIWARY	707541	16/11/2020	14865.00
25	RAMANUJ SINGH	707508	16/11/2020	7662.00
26	RANDHIR KUMAR SINHA	706192	13/10/2020	6393.00
27	RANDHIR KUMAR SINHA	706193	13/10/2020	5007.00
28	RAVI SHANKAR PRASAD	707425	12/11/2020	8362.00
29	RAVI SHANKAR PRASAD	707424	12/11/2020	9759.00
30	SANATAN BHAUMIK	706876	15/10/2020	14122.00
31	SANATAN BHAUMIK	707058	07/11/2020	7992.00
32	SHEO KUMAR SINHA	707405	11/11/2020	4005.00
33	SHREE NATH PANDA	707056	07/11/2020	636.00
34	SHRI PRAKASH SINGH	707406	11/11/2020	3242.00
35	SHRI PRAKASH SINGH	707407	11/11/2020	3213.00
36	SIDHESHWAR KUMAR	707542	16/11/2020	344.00
37	SITA RAM SAHI	706931	21/10/2020	5994.00
38	SUBHASH RAJAK	707481	13/11/2020	2528.00
39	SUCHIT NARAYAN JHA	707003	04/11/2020	8577.00
40	SUCHIT NARAYAN JHA	706930	21/10/2020	6319.00
	TOTAL			**234888.00**

CHECKED **OFFICER (F) CPRMSE,CCL**

SUMMARY OF BILLS

MONTH	NO. OF BILLS	AMOUNT
JULY	1000	11328592.00
AUGUST	1000	12319706.00
SEPTEMBER	1160	15448581.00
OCTOBER	680	8013894.00
NOV	800	10605895.00
TOTAL	**4640.00**	**57716668.00**

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

BHARAT COKING COAL LIMITED
'A Mini Ratna Company'
(A Subsidiary of Coal India Limited)
PERSONNEL DIRECTORATE, NEE DEPARTMENT
Redg. Off.: Koyla Bhawan, Koyla Nagar, Dhanbad - 826005
CIN: U10101JH1972GOI000918
website: www.bcclweb.in

संख्या–बीसीसीएल/पीए–5/लेखा सहायक(स्पेशल–ए)/पदोन्नति (2020–21)/2020/15999-16008 दिनांक–02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित लेखा सहायक, ग्रेड–'स्पेशल' की प्रोन्नति लेखापाल, तक0एवं पर्य0 ग्रेड–'ए' के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	वासुदेव साव	01159441	ब्लाक-II क्षेत्र

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कम को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2/11/2020
(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. मुख्य प्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (वित्त)/प्रभारी, कोयला भवन।
5. महाप्रबंधक–ब्लॉक–II क्षेत्र
6. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
7. मुख्य प्रबंधक (वित्त)/प्रभारी–ब्लॉक–II क्षेत्र–**आग्रह हैकिसंबंधितकर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें,ताकि वेतन निर्धारण किया जा सके।**
8. क्षेत्रीय कार्मिक प्रबंधक –ब्लॉक–II क्षेत्र।
9. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
10. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
11. कार्यालय अधीक्षक, कर्मचारी स्थापना विभाग, कोयला भवन –**मूल डी0पी0सी0 संचिका के साथ।**
12. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
13. सेवा संचिका / मास्टर संचिका।

कोर्किंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

BHARAT COKING COAL LIMITED
'A Mini Ratna Company'
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PERSONNEL DIRECTORATE, NEE DEPARTMENT
Redg. Off.: Koyla Bhawan, Koyla Nagar, Dhanbad - 826005
CIN: U10101JH1972GOI000918
website: www.bcclweb.in

संख्या–बीसीसीएल/पीए–5/सिस्टर इंचार्ज/मेट्रॉन (ए–ए1)/पदोन्नति (2020–21)/2020/**15834-58** दिनांक–02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित सिस्टर इंचार्ज/मेट्रॉन, तक0 एवं पर्य0 ग्रेड–'ए' की प्रोन्नति सिस्टर इंचार्ज/मेट्रॉन, तक0 एवं पर्य0 ग्रेड–'ए1' के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	मीना कुमारी	01158690	क्षेत्रीय चिकित्सालय, पूर्वी झरिया क्षेत्र
2	पुष्पा कुमारी	01157403	क्षेत्रीय चिकित्सालय, जेलगोरा, लोंदना क्षेत्र
3	सम्पा पाल	01167352	केन्द्रीय चिकित्सालय, धनबाद
4	जया उनिकृष्णन	01167386	केन्द्रीय चिकित्सालय, धनबाद
5	कुन्ती कुमारी	01159078	मुनीडीह चिकित्सालय,पश्चिमी झरिया क्षेत्र
6	चंदना नाग	01159060	मुनीडीह चिकित्सालय, पश्चिमी झरिया क्षेत्र
7	एलिस लकडा **(एस. टी.)**	01254259	भौरा चिकित्सालय, पूर्वी झरिया क्षेत्र।
8	मधु शर्मा **(एस.सी.)**	01327915	केन्द्रीय चिकित्सालय, धनबाद

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2.11.2020
(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. मुख्य (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक – लोंदना क्षेत्र/ पश्चिमी झरिया क्षेत्र/ पूर्वी झरिया क्षेत्र।
5. मुख्य चिकित्सा सेवाएँ, बीसीसीएल, कोयला भवन।
6. मुख्य चिकित्सा सेवाएँ, केन्द्रीय चिकित्सालय, धनबाद।
8. प्रभारी–भौंरा चिकित्सालय,पूर्वी झरिया/क्षेत्रीय चिकित्सालय, पूर्वी झरिया क्षेत्र /मुनीडीह चिकित्सालय,पश्चिमी झरिया क्षेत्र
9. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
10. मुख्य प्रबंधक (वित्त)/प्रभारी–केन्द्रीय चिकित्सालय, धनबाद/ भौंरा चिकित्सालय,पूर्वी झरिय/ मुनीडीह चिकित्सालय,पश्चिमी झरिया क्षेत्र –**आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
11. क्षेत्रीय कार्मिक प्रबंधक / क्षेत्रीय चिकित्सा पदाधिकारी – लोंदना क्षेत्र/ पश्चिमी झरिया क्षेत्र/ पूर्वी झरिया क्षेत्र।
12. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
13. वरीय प्रबंधक (आई.ई.), साख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
14. उप प्रबंधक (कार्मिक), केन्द्रीय चिकित्सालय, धनबाद।
15. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन –**मूल डी0पी0सी0 संचिका के साथ।**
16. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु/सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
वेबसाईट: www.bccl.gov.in

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PERSONNEL DIRECTORATE, NEE DEPARTMENT
Redg. Off.: Koyla Bhawan, Koyla Nagar, Dhanbad - 826005
CIN: U10101JH1972GOI000918
website: www.bccl.gov.in

संख्या–बीसीसीएल/पीए–5/फोरमैन इंचार्ज (मेकेनिकल) (ए–ए1)/पदोन्नति (2020–21)/2020/15894-15913 दिनांक–02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित फोरमैन इंचार्ज (मेकेनिकल), तक0एवं पर्य0 ग्रेड–'ए' की प्रोन्नति फोरमैन इंचार्ज (मेकेनिकल), तक0एवं पर्य0 ग्रेड–'ए1' के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	अरविद कुमार	00257154	ब्लोक -IV, गोबिन्दपुर क्षेत्र।
2	भोला रजक (एस.सी.)	00545988	केंदुआडीह कोलियरी, पी बी क्षेत्र।

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक वित्तिय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2.11.2020
(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0 एवं औ0सं0), बीसीसीएल, कोयला भवन।
3. मुख्य प्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक– गोबिन्दपुर क्षेत्र/ पी बी क्षेत्र।
5. महाप्रबंधक (कार्मिक,) औ0 सं0 विभाग, बीसीसीएल, कोयला भवन।
8. महाप्रबंधक (कार्मिक/कर्म. स्था.), बीसीसीएल, कोयला भवन।
9. क्षेत्रीय कार्मिक प्रबंधक – गोबिन्दपुर क्षेत्र/ पी बी क्षेत्र।
10. परियोजना पदाधिकारी– ब्लोक -IV , गोबिन्दपुर क्षेत्र / केंदुआडीह कोलियरी, पी बी क्षेत्र।
11. मुख्य प्रबंधक(वित्त)/व0प्रबंधक(वित्त)–गोविन्दपुर/ पी बी क्षेत्र–**आग्रह है कि संबंधितकर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
12. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
13. वरीय अधिकारी (सचिवीय), मुख्य सतर्कता अधिकारी, कोयला भवन।
14. कार्यालय अधीक्षक, कर्मचारी स्थापना विभाग, कोयला भवन–**मूल डी0पी0सी0 संचिका के साथ।**
15. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन–वेतन निर्धारण हेतु।
16. सेवा संचिका/वेतन निर्धारण।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005
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संख्या–बीसीसीएल/पीए–5/असैनिक अभियंत्रण विभाग (इलेक्ट्रीकल/मेकेनिकल)/पदोन्नति /2020/16009-28 दिनांक–02-11-2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर असैनिक अभियंत्रण विभाग, कोयला नगर में कार्यरत निम्नलिखित कर्मियों की प्रोन्नति इस आदेश में उनके नाम के समक्ष दर्शाये गये पद ग्रेड में तत्काल प्रभाव से की जाती है।

क्र. सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदनाम	वर्तमान कैटे./ग्रेड	प्रोन्नत पद	प्रोन्नतिपरांत कैटे./ग्रेड	पदस्थापना स्थल
1	विनोद कुमार महाली (एस.टी.)	01356179	सहायक फोरमैन (इले.)	तक. एवं पर्य. ग्रेड 'सी'	फोरमैन (इले.)	तक. एवं पर्य. ग्रेड 'बी'	असैनिक अभियंत्रण विभाग, भुली।
2	जनकदेव प्रसाद	01232842	सहायक फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'सी'	फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'बी'	असैनिक अभियंत्रण विभाग, कोयला नगर।
3	जे.सी. झा	01232859	सहायक फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'सी'	फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'बी'	भुली नगर प्रशासन, भुली।
4	एस. के. मिश्रा	01169952	सहायक फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'सी'	फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'बी'	क्रेन्द्रीय ऑटो कर्मशाला, कोयला नगर।
5	लखैन्द्र किश्कु (एस.टी.)	01240852	सहायक फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'सी'	फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'बी'	क्रेन्द्रीय ऑटो कर्मशाला, कोयला नगर।

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा। यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2/11/2020
(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0

वितरण :–कोयला भवन

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. मुख्य प्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (वि0 एवं यॉं), विद्युत एवं यॉंत्रिक विभाग, कोयला भवन।
5. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
6. महाप्रबंधक (असैनिक), असैनिक अभियंत्रण विभाग, कोयला नगर।
7. प्रभारी – पावर सर्विसेज, कोयला भवन/वाटर सप्लाय, कोयला नगर।
8. मुख्य प्रबंधक (वित्त)/प्रभारी, भुगतान कार्यालय, कोयला भवन–**आग्रह हैकिसंबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
9. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
10. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
11. निदेर्शक (कार्मिक) के प्रबंधक(सचिवीय)– कोयला भवन।
12. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन –**मूल डी0पी0सी0 संचिका के साथ।**
13. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु / सेवा संचिका / मास्टर संचिका।

भारतकोकिंगकोललिमिटेड
'एकमिनीरत्नकम्पनी'
(कोलइण्डियालिमिटेडकाएकअंग)
कार्मिकनिदेशालय, कर्मचारीस्थापनाविभाग
पंजीकृतकार्यालय : कोयलाभवन, कोयलानगर, धनबाद- 826005
कॉरपोरेटपहचानसं. : U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

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संख्या–बीसीसीएल/पीए–5/लेखा सहायक(ग्रेड–I–स्पेशल)/पदोन्नति (2020–21)/2020/ 15824-33 दिनांक–02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित लेखा लिपिक,ग्रेड–I की प्रोन्नति लेखा सहायक, ग्रेड–'स्पेशल' के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	गौतम बनर्जी	01298173	भुगतान विभाग, कोयला भवन

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मी को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2/11/2020
(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–
1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. मुख्य (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
5. मुख्य प्रबंधक (वित्त)/प्रभारी –भुगतान कार्यालय, कोयला भवन**आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपाकरें,ताकि वेतन निर्धारण किया जा सके।**
6. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
7. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
8. कार्यालय अधीक्षक, कर्मचारी स्थापना विभाग, कोयला भवन –**मूल डी0पी0सी0 संचिका के साथ।**
9. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
10. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
वेबसाईट: www.bccl.gov.in

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संख्या–बीसीसीएल/पीए–5/फोरमैन (मैकेनिकल) (बी–ए)/पदोन्नति (2020–21)/2020/**15934-58** दिनांक–02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित फोरमैन (मैकेनिकल), तक0एवं पर्य0 ग्रेड–'बी' की प्रोन्नति फोरमैन इंचार्ज (मैकेनिकल), तक0एवं पर्य0 ग्रेड–'ए' के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	उमानाथ रॉय	01221787	एन.एल.ओ.सी.पी., चॉच विक्टोरिया क्षेत्र।
2	तारक नाथ मुखर्जी	01270792	एन.एल.ओ.सी.पी., चॉच विक्टोरिया क्षेत्र।
3	मानस कुमार बनर्जी	01380153	दामागोरीया कालियरी, चॉच विक्टोरिया क्षेत्र।
4	राजीव बंदोपाध्याय	01382993	एन.एल.ओ.सी.पी., चॉच विक्टोरिया क्षेत्र।
5	सुखोमोय मुखोपाध्याय	01390194	एन.एल.ओ.सी.पी., चॉच विक्टोरिया क्षेत्र।
6	राम राज्य प्रसाद	00639666	मुनीडीह पश्चिमी झरिया क्षेत्र।
6	बाबुलाल राजवार **(एस.सी.)**	00976563	भुली नगर प्रशासन।
7	जुबेर अहमद निहाल	01235084	पुटकी बलिहारी परियोजना , पुटकी बलिहारी क्षेत्र।
8	देवानन्द पासवान **(एस.सी.)**	01120302	साउथ बलिहारी, पुटकी बलिहारी क्षेत्र।

सबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

सबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक वित्तिय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2/11/2020

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. सबंधित व्यक्ति।
2. महाप्रबंधक (का0 एवं औ0सं0), कोयला भवन।
3. महाप्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक–बस्ताकोला/पी0बी0/सी0 वी0 क्षेत्र।
6. महाप्रबंधक (कार्मिक/कर्म. स्था.), बीसीसीएल, कोयला भवन।
7. क्षेत्रीय कार्मिक प्रबंधक –बस्ताकोला/पी0 बी0/सी0 वी0 क्षेत्र।
8. परियोजना पदाधिकारी–एन.एल.ओ.सी.पी., चॉच विक्टोरिया क्षेत्र/दामागोरीया कालियरी,/पुटकी बलिहारी परियोजना /साउथ बलिहारी, ,पी बीक्षेत्र।
9. मुख्य प्रबंधक (वित्त)/व0 प्रबंधक (वित्त)– पश्चिमी झरिया क्षेत्र/पी0बी0/सी0 वी0 क्षेत्र/ भुली नगर प्रशासन–**आग्रह है कि संबंधित कर्मियों का दिनांक–02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
10. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
11. वरीय अधिकारी (सचिवीय), मुख्य सतर्कता अधिकारी, कोयला भवन।
12. कार्यालय अधीक्षक, कर्मचारी स्थापना विभाग, कोयला भवन –**मूल डी0पी0सी0 संचिका के साथ।**
13. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन–वेतन निर्धारण हेतु।
14. सेवा संचिका/वेतन निर्धारण।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005
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संख्या–बीसीसीएल/पीए–6/फोरमैन इंचार्ज (इलेक्ट्रिकल) (ए–ए1)/पदोन्नति (2020–21)/2020/**15914-33** दिनांक–02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित फोरमैन इंचार्ज (इलेक्ट्रिकल), तक0एवं पर्य0 ग्रेड–'ए' की प्रोन्नति फोरमैन इंचार्ज (इलेक्ट्रिकल), तक0एवं पर्य0 ग्रेड–'ए1' के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	अजय कुमार गुप्ता	01120229	साउथ बलिहारी , पी0 बी0 क्षेत्र
2	भोला पंडित	00196246	पुटकी बलिहारी परियोजना, पी0 बी0 क्षेत्र
3	जीवन कुमार चौबे	01272582	शताब्दी परियोजना, बरोरा क्षेत्र।
4	कैलाश चन्द्र मंडल	01288752	मुराईडीह कोलियरी, बरोरा क्षेत्र।
5	बिजय कुमार रजक (एस.सी.)	02849271	बस्ताकोला कोलियरी , बस्ताकोला क्षेत्र।

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक वित्तिय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2/11/2020

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0 एवं औ0सं0), कोयला भवन।
3. महाप्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक– बरोरा क्षेत्र/पी0 बी0 / बस्ताकोला क्षेत्र।
5. महाप्रबंधक (कार्मिक,) औ0 सं0 विभाग, बीसीसीएल, कोयला भवन।
6. महाप्रबंधक (कार्मिक/कर्म. स्था.,), बीसीसीएल, कोयला भवन।
7. क्षेत्रीय कार्मिक प्रबंधक – बरोरा क्षेत्र/पी0 बी0/ बस्ताकोला क्षेत्र।
8. परियोजना पदाधिकारी–पुटकी बलीहारी परियोजना/साउथ बलिहारी, पी0 बी0 क्षेत्र/शताब्दी परियोजना ,बरोरा क्षेत्र मुराईडीह कोलियरी, बरोरा क्षेत्र/ बस्ताकोला कोलियरी , बस्ताकोला क्षेत्र।
9. मुख्य प्रबंधक (वित्त)/व0 प्रबंधक (वित्त)– बरोरा क्षेत्र/पी0 बी0/बस्ताकोला –**आग्रह है कि संबंधित कर्मियों का दिनांक–02.11.2020 का मूल वेतन प्रमाणित कर भेजने कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
10. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
11. वरीय अधिकारी (सचिवीय), मुख्य सतर्कता अधिकारी, कोयला भवन।
12. कार्यालय अधीक्षक, कर्मचारी स्थापना विभाग, कोयला भवन –**मूल डी0पी0सी0 संचिका के साथ।**
13. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन–वेतन निर्धारण हेतु।
14. सेवा सचिका/वेतन निर्धारण।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
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पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005
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संख्या–बीसीसीएल/पीए–5/फोरमैन इंचार्ज (ईलेक्ट्रिकल) (ए–ए1)/पदोन्नति (2020–21)/2020/16516-16525 दिनांक–12.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित फोरमैन इंचार्ज (ईलेक्ट्रिकल), तक0एवं पर्य0 ग्रेड–'ए' की प्रोन्नति फोरमैन इंचार्ज (ईलेक्ट्रिकल), तक0एवं पर्य0 ग्रेड–'ए1' के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक:– 02.11.2020 से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	महेंद्र प्रसाद (SC)	01351824	मुरलीडीह 20/21 पिट्स कोलियरी, पश्चिमी झरिया क्षेत्र

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक वित्तिय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0 एवं औ0सं0), कोयला भवन।
3. महाप्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी पश्चिमी झरिया क्षेत्र।
4. महाप्रबंधक (कार्मिक,) औ0 सं0 विभाग, बीसीसीएल, कोयला भवन।
5. महाप्रबंधक (कार्मिक/कर्म. स्था.), बीसीसीएल, कोयला भवन।
6. क्षेत्रीय कार्मिक प्रबंधक – पश्चिमी झरिया क्षेत्र।
7. परियोजना पदाधिकारी– मुरलीडीह 20/21 पिट्स कोलियरी, पश्चिमी झरिया क्षेत्र।
8. मुख्य प्रबंधक (वित्त)/व0 प्रबंधक (वित्त)– मुरलीडीह 20/21 पिट्स कोलियरी, पश्चिमी झरिया क्षेत्र। **–आग्रह है कि संबंधित कर्मियों का दिनांक– 02.11.2020 का मूल वेतन प्रमाणित कर भेजने कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
9. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
10. वरीय अधिकारी (सचिवीय), मुख्य सतर्कता अधिकारी, कोयला भवन।
11. कार्यालय अधीक्षक, कर्मचारी स्थापना विभाग, कोयला भवन –**मूल डी0पी0सी0 संचिका के साथ।**
12. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन–वेतन निर्धारण हेतु।
13. सेवा संचिका/वेतन निर्धारण।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजी कृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

BHARAT COKING COAL LIMITED
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PERSONNEL DIRECTORATE, NEE DEPARTMENT
Redg. Off.: Koyla Bhawan, Koyla Nagar, Dhanbad - 826005
CIN: U10101JH1972GOI000918
website: www.bcclweb.in

संख्या–बीसीसीएल/पीए–5/लेखापाल (ए–ए1)/पदोन्नति (2020–21)/2020/**15979-98** दिनांक–02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित लेखापाल, तक0एवं पर्य0 ग्रेड–'ए' की प्रोन्नति लेखापाल, तक0एवं पर्य0 ग्रेड–'ए1' के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	सोम्या घोष	01120450	भुगतान कार्यालय, कोयला भवन।
2	प्रदीप कुमार तिवारी	01149582	चांच विक्टोरिया क्षेत्र।
3	तपब्रतो मुखर्जी	01158385	चांच विक्टोरिया क्षेत्र।
4	प्रदीप कुमार रॉय	01149947	सलानपुर कतरास क्षेत्र।
5	बिस्वजित रॉय	01148873	मुनीडीह, पश्चिमी झरिया क्षेत्र।
6	कल्याण कुमार बनर्जी	00389296	परचेस फाइनेंस, कोयला भवन।

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2/11/2020
(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. मुख्य प्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (वित्त)/प्रभारी, कोयला भवन/महाप्रबंधक– चांच विक्टोरिया क्षेत्र/ कतरास क्षेत्र/ पश्चिमी झरिया क्षेत्र।
5. परियोजना पदाधिकारी– सलानपुर कतरास क्षेत्र।
6. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
7. मुख्य प्रबंधक (वित्त)/प्रभारी–भुगतान कार्यालय, कोयला भवन/चांच विक्टोरिया क्षेत्र/ कतरास क्षेत्र/ पश्चिमी झरिया क्षेत्र–**आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
8. क्षेत्रीय कार्मिक प्रबंधक– चांच विक्टोरिया क्षेत्र/ कतरास क्षेत्र/ पश्चिमी झरिया क्षेत्र।
9. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
10. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
11. कार्यलय अधीक्षक/प्रभारी, कर्मचारी स्थापना विभाग, कोयला भवन –**मूल डी0पी0सी0 संचिका के साथ।**
12. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
13. सेवा सचिका / मास्टर सचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय: कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

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website: www.bcclweb.in

संख्या–बीसीसीएल/पीए–6/लेखापाल (ए–ए1)/पदोन्नति (2020–21)/2020/16496–16565 दिनांक–12.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित लेखापाल, तक0एवं पर्य0 ग्रेड–'ए' की प्रोन्नति लेखापाल, तक0एवं पर्य0 ग्रेड–'ए1' के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक–02.11.2020 से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र सं	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	पी पी चौधरी	01158435	सुदामडीह, पूर्वी वाशरी जोन

सबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

सबंधित कर्मी को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

12/11/2020

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. सबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. मुख्य प्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (वित्त)/प्रभारी, कोयला भवन/महाप्रबंधक– पूर्वी वाशरी जोन ।
5. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
6. मुख्य प्रबंधक (वित्त)/प्रभारी– सुदामडीह, पूर्वी वाशरी जोन –**आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
7. क्षेत्रीय कार्मिक प्रबंधक– सुदामडीह, पूर्वी वाशरी जोन ।
8. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
9. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
10. कार्यलय अधीक्षक/प्रभारी,कर्मचारी स्थापना विभाग, कोयला भवन–**मूल डी0पी0सी0 संचिका के साथ।**
11. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।

भारतकोकिंगकोललिमिटेड
'एकमिनीरत्नकम्पनी'
(कोलइण्डियालिमिटेडकाएकअंग)
कार्मिकनिदेशालय, कर्मचारीस्थापनाविभाग
पंजीकृतकार्यालय : कोयलाभवन, कोयलानगर, धनबाद - 826005
कॉरपोरेटपहचानसं. : U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

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संख्या–बीसीसीएल/पीए–6/ स्टोर कीपर (ग्रेड–I–स्पेशल)/पदोन्नति (2020–21)/2020/16506–16515 दिनांक–**12-11-2020**

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित स्टोर कीपर,ग्रेड–I की प्रोन्नति वरीय स्टोर कीपर, ग्रेड–'स्पेशल' के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक:– 02.11.2020 से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	मो० मुख़्तार अंसारी	01275254	केंद्रीय ऑटो कर्मशाला, कोयला नगर

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मी को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

12/11/2020

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म०स्था०
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का०/औ०सं०), कोयला भवन।
3. मुख्य (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
5. मुख्य प्रबंधक (वित्त)/प्रभारी –भुगतान कार्यालय, कोयला भवन–**आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपाकरें,ताकि वेतन निर्धारण किया जा सके।**
6. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
7. प्रभारी केंद्रीय ऑटो कर्मशाला, कोयला नगर
8. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
9. कार्यालय अधीक्षक, कर्मचारी स्थापना विभाग, कोयला भवन –**मूल डी०पी०सी० संचिका के साथ।**
10. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
11. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

BHARAT COKING COAL LIMITED
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CIN: U10101JH1972GOI000918
website: www.bcclweb.in

संख्या–बीसीसीएल/पीए–5/वरीय सुरक्षा प्रहरी (जी–एफ)/पदोन्नति (2020–21)/2020/**16064-83** दिनांक–02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित सुरक्षा प्रहरी, तक0एवं पर्य0 ग्रेड–'जी' की प्रोन्नति वरीय सुरक्षा प्रहरी, तक0एवं पर्य0 ग्रेड–'एफ' के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	महेंद्र प्रसाद बारा	01301449	पश्चिमी झरिया क्षेत्र मुनिडीह
2	दीपक बेलदार	03035805	न्यू आकाश किनारी गोविंदपुर, गोविंदपुर क्षेत्र
3	सुनील कुमार महतो	03042520	पी बी क्षेत्र
4	बिप्लब कुमार दास	01403427	गोविंदपुर कोलियरी, गोविंदपुर क्षेत्र
5	अर्जुन रजवार **(एस.सी.)**	02960060	भौरा कोलियरी(साउथ), पूर्बी झरिया क्षेत्र
6	सहदेव रबिदास **(एस.सी.)**	03028420	भौरा कोलियरी(नार्थ), पूर्बी झरिया क्षेत्र

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा। यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2/11/2020

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. सबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. परियोजना पदाधिकारी– गोविंदपुर कोलियरी/ भौरा कोलियरी(साउथ) / भौरा कोलियरी(नार्थ), पूर्बी झरिया क्षेत्र।
4. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
5. वरीय प्रबंधक (वित्त)/प्रभारी – पश्चिमी झरिया क्षेत्र मुनिडीह /पी बी क्षेत्र / न्यू आकाश किनारी गोविंदपुर गोविंदपुर कोलियरी, गोविंदपुर कोलियरी क्षेत्र/भौरा कोलियरी(साउथ)/भौरा कोलियरी(नार्थ), पूर्बी झरिया क्षेत्र– **आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
6. क्षेत्रीय कार्मिक प्रबंधक – पश्चिमी झरिया क्षेत्र/ पी बी क्षेत्र/ गोविंदपुर क्षेत्र/ पूर्बी झरिया
7. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
8. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
9. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – **मूल डी0पी0सी0 संचिका के साथ।**
10. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु
11. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय: कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
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संख्या–बीसीसीएल/पीए–6/वरीय सुरक्षा प्रहरी (जी–एफ)/पदोन्नति (2020–21)/2020/16064-83 दिनांक–07.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित सुरक्षा प्रहरी, तक०एवं पर्य० ग्रेड–'जी' की प्रोन्नति वरीय सुरक्षा प्रहरी, तक०एवं पर्य० ग्रेड–'एफ' के पद सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक– 02.11.2020 से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	श्रीमती रेनू देवी	01303973	जीनागोरा कोलियरी, लोदना क्षेत्र
2	श्रीमती तेतरी देवी	01306141	जीनागोरा कोलियरी, लोदना क्षेत्र
3	बनेश्वर मांझी (एस.टी.)	03038353	एम आर एस, धनसार

सबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

सबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा। यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

7/11/2020

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म०स्था०
कोयला भवन

वितरण :–

1. सबंधित व्यक्ति।
2. महाप्रबंधक– एम० आर० एस, धनसार ।
3. महाप्रबंधक (का०/औ०सं०), कोयला भवन।
4. महाप्रबंधक (कार्मिक)–कर्म स्था., कोयला भवन।
5. परियोजना पदाधिकारी– जीनागोरा कोलियरी, लोदना क्षेत्र
6. वरीय प्रबंधक (वित्त)/प्रभारी – लोदना क्षेत्र / एम० आर० एस, धनसार– **आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
7. क्षेत्रीय कार्मिक प्रबंधक – लोदना क्षेत्र / एम० आर० एस, धनसार
8. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
9. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
10. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – **मूल डी०पी०सी० संचिका के साथ।**
11. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु
12. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
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कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय: कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं.: U10101JH1972GOI000918
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पत्रांक–बीसीसीएल/पीए–5/ वरीय सुरक्षा प्रहरी /पदोन्नति/शुद्धिपत्र/2020/ 16182 -16196 दिनांक–06.11.2020

शुद्धि पत्र

इस कार्यालय से निर्गत कार्यालय आदेश **संख्या–बीसीसीएल/पीए–5/वरीय सुरक्षा प्रहरी (एफ–ई)/पदोन्नति (2020–21)/2020/16029-63 दिनांक–02.10.2020** द्वारा वरीय सुरक्षा प्रहरी, तक0एवं पर्य0 ग्रेड–'एफ' की प्रोन्नति प्रधान सुरक्षा प्रहरी, तक0 एवं पर्य0 ग्रेड–'ई' के पद पर किया गया है। टंककीय भूलवश दिनांक–02.10.2020 अंकित हो गया है, जबकि सही दिनांक–**02.11.2020** है।

अतः सही दिनांक–**02.11.2020** पढ़ा जाए एवं प्रोन्नति की प्रभावी तिथि **02.11.2020** के अनुसार आगे की कार्यवाही की जाय। इस कार्यालय आदेश की अन्य शर्तें पूर्ववत रहेंगे।

वरीय प्रबंधक (कार्मिक)–कर्म0 स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. परियोजना पदाधिकारी– गोधर कोलियरी , कुसुंडा क्षेत्र /गोपालीचक कोलियरी , पी बी क्षेत्र ।
3. मुख्य प्रबंधक (वित्त)/प्रभारी – भुगतान कार्यालय, कोयला भवन /केंद्रीय चिकित्सालय धनबाद/ कतरास क्षेत्र / गोधर कोलियरी , कुसुंडा क्षेत्र /गोपालीचक कोलियरी/ पश्चिमी झरिया क्षेत्र मुनिडीह /पी बी क्षेत्र लोदना क्षेत्र – **आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
4. क्षेत्रीय कार्मिक प्रबंधक – कतरास क्षेत्र / पी बी क्षेत्र/ कुसुंडा क्षेत्र /लोदना क्षेत्र/ पश्चिमी झरिया क्षेत्र मुनिडीह
5. प्रभारी, सुरक्षा (मुख्यालय), कोयला नगर
6. उप प्रबंधक (कार्मिक), केन्द्रीय चिकित्सालय, धनबाद।
7. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – **मूल डी0पी0सी0 संचिका के साथ।**
8. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु
9. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
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संख्या–बीसीसीएल/पीए–6/वरीय सुरक्षा प्रहरी (एफ–ई)/पदोन्नति (2020–21)/2020/ दिनांक–07.11.2020

कार्यालय आदेश 16464–16480

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित वरीय सुरक्षा प्रहरी, तक0एवं पर्य0 ग्रेड–'एफ' की प्रोन्नति प्रधान सुरक्षा प्रहरी, तक0 एवं पर्य0 ग्रेड–'ई' के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक:– 02.11.2020 से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	सुदन रबिदास (SC)	02859734	हरिलाडीह कोलियरी , पी बी क्षेत्र
2	आनंद दास (SC)	02861284	हरिलाडीह कोलियरी , पी बी क्षेत्र

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा। यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. परियोजना पदाधिकारी– हरिलाडीह कोलियरी , पी बी क्षेत्र
4. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
5. मुख्य प्रबंधक (वित्त)/प्रभारी – हरिलाडीह कोलियरी , पी बी क्षेत्र – **आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
6. क्षेत्रीय कार्मिक प्रबंधक – **पी बी क्षेत्र**
7. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
8. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
9. उप प्रबंधक (कार्मिक), केन्द्रीय चिकित्सालय, धनबाद।
10. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – **मूल डी0पी0सी0 संचिका के साथ।**
11. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु
12. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

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संख्या–बीसीसीएल/पीए–5/कार्यालय अधीक्षक (ए–ए1)/पदोन्नति (2020–21)/2020/15859-93 दिनांक–02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित कार्यालय अधीक्षक, तक0एवं पर्य0 ग्रेड–'ए' की प्रोन्नति कार्यालय अधीक्षक, तक0एवं पर्य0 ग्रेड–'ए1' के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	बकिम पाल	01123793	निदेशक तकनिकी (आं.पी.) सचिवालय, कोयला भवन
2	जे.के. मुखर्जी	00127316	निदेशक (तकनिकी)–पी.एण्ड पी. सचिवालय, कोयला भवन।
3	एस. जे. प्रसाद	00135178	विधि विभाग, कोयला भवन।
4	हेमलाल मांझी (एस.टी.)	01151380	गोंदुडीह कोलियरी, कुसुंडा क्षेत्र।
5	आर. जी. तिवारी	00162800	सर्तकता विभाग, कोयला भवन।
6	टी के मधेसिया	01365394	दुग्दा कोल वाशेरी, पश्चिमी वाशेरी जोन
7	बासुदेब गांगुली	00088344	बेगुनीया परियोजना, चॉच विक्टोरिया क्षेत्र।
8	बिमान चन्द्र घटक	01152552	कल्याण विभाग, कोयला भवन।
9	नरबदेश्वर नाथ	00561746	कुसुंडा क्षेत्र।
10	शिव शंकर यादव	01142843	पुटकि कोलियरी, पुटकी बलिहारी क्षेत्र।
11	धीरेन कुमार महतो	01161975	क्षेत्रीय भंडार पुटकी बलिहारी, पुटकी बलिहारी क्षेत्र।
12	श्रीमती विंदु देवी (एस.सी.)	01188497	बरोरा क्षेत्र।
13	अतवा उरांव (एस.टी.)	00049999	ब्लाक-II क्षेत्र।
14	पंचानन पासवान (एस.सी.)	01195189	आर ओ सी पी, बस्ताकोला क्षेत्र।

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

कृ० पृष्ठ० उलटे०

प्रोन्नत पद पर वेतनमान निर्धारण कपनी के नियमानुसार किया जायेगा परन्तु आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2/11/2020

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. मुख्य (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक –पुटकी बलिहारी क्षेत्र /चाँच विक्टोरिया क्षेत्र कुसुंडा क्षेत्र बरोरा क्षेत्र ब्लाक-II क्षेत्र ।
5. महाप्रबंधक/विभागाध्यक्ष –निदेशक तकनिकी (ओ.पी.) सचिवालय./निदेशक (तकनिकी)–पी.एण्ड पी. सचिवालय./विधि विभाग, कोयला भवन/सर्तकता विभाग, कोयला भवन/ कल्याण विभाग, कोयला भवन।
6. परियोजना पदाधिकारी –बेगुनीया परियोजना, चॉच विक्टोरिया क्षेत्र/आर ओ सी पी, बस्ताकोला /गोंदुडीह कोलियरी, कुसुंडा क्षेत्र दुग्दा कोल वाशेरी, पश्चिमी वाशेरी जोन/पुटकि कोलियरी, पुटकी बलिहारी क्षेत्र।
7. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
8. मुख्य प्रबंधक (वित्त)/प्रभारी –भुगतान कार्यालय, कोयला भवन/पुटकी बलिहारी क्षेत्र/चाँच विक्टोरिया क्षेत्र ब्लाक-II क्षेत्र –**आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
9. क्षेत्रीय कार्मिक प्रबंधक – पुटकी बलिहारी क्षेत्र /चाँच विक्टोरिया क्षेत्र कुसुंडा क्षेत्र बरोरा क्षेत्र।
10. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
11. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
12. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन –**मूल डी0पी0सी0 संचिका के साथ।**
13. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु
14. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005
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संख्या–बीसीसीएल/पीए–5/कार्यालय अधीक्षक (ए–ए1)/पदोन्नति (2020–21)/2020/ 16481–16495 दिनांक–09.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित कार्यालय अधीक्षक, तक0एवं पर्य0 ग्रेड–'ए' की प्रोन्नति कार्यालय अधीक्षक, तक0एवं पर्य0 ग्रेड–'ए1' के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक:– 02.11.2020 से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	हेमलाल मुर्मू (एस.टी.)	01137124	ए बी ओ सी पी, ब्लाक-II क्षेत्र।

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मी को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. मुख्य (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक –ब्लाक-II क्षेत्र ।
5. परियोजना पदाधिकारी –ए बी ओ सी पी ब्लाक-II क्षेत्र।
6. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
7. मुख्य प्रबंधक (वित्त)/प्रभारी– ए बी ओ सी पी ब्लाक-II क्षेत्र–**आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
8. क्षेत्रीय कार्मिक प्रबंधक – ब्लाक-II क्षेत्र।
9. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
10. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
11. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन –**मूल डी0पी0सी0 संचिका के साथ।**
12. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु
13. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
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संख्या–बीसीसीएल/पीए–6/कार्यालय अधीक्षक (ए–ए1)/पदोन्नति (2020–21)/2020/ 16713-16722 दिनांक–17.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित कार्यालय अधीक्षक, तक0एवं पर्य0 ग्रेड–'ए' की प्रोन्नति कार्यालय अधीक्षक, तक0एवं पर्य0 ग्रेड–'ए1' के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक:–02.11.2020 से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	योगेश दास (SC)	01147800	दामोदा कोलियरी, बरोरा क्षेत्र।

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मी को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

17/11/2020

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. मुख्य (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक – बरोरा क्षेत्र।
5. परियोजना पदाधिकारी – दामोदा कोलियरी, बरोरा क्षेत्र।
6. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
7. मुख्य प्रबंधक (वित्त)/प्रभारी– दामोदा कोलियरी, बरोरा क्षेत्र– **आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
8. क्षेत्रीय कार्मिक प्रबंधक – बरोरा क्षेत्र।
9. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
10. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
11. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन –**मूल डी0पी0सी0 संचिका के साथ।**
12. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु
13. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

BHARAT COKING COAL LIMITED
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CIN: U10101JH1972GOI000918
website: www.bcclweb.in

संख्या–बीसीसीएल/पीए–5/कार्यालय अधीक्षक (ए–ए1)/पदोन्नति (2020–21)/2020//6084 दिनांक–02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित कार्यालय अधीक्षक, तक0एवं पर्य0 ग्रेड–'ए' की प्रोन्नति कार्यालय अधीक्षक, तक0एवं पर्य0 ग्रेड–'ए1' के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	पार्थो बोस	01310788	एम् एव एस विभाग, कोयला भवन
2	सुबिमल पाल	01311034	भू-सम्पदा विभाग, कोयला भवन

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2/11/2020
(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. मुख्य (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक/विभागाध्यक्ष – एम् एव एस विभाग, कोयला भवन /भू सम्पदा विभाग, कोयला भवन
5. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
6. मुख्य प्रबंधक (वित्त)/प्रभारी –भुगतान कार्यालय, कोयला भवन –**आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
7. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
8. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
9. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन –**मूल डी0पी0सी0 संचिका के साथ।**
10. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु
11. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

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CIN: U10101JH1972GOI000918
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संख्या–बीसीसीएल/पीए–5/ पे लोडर, कर्मशाला, गोलकडीह (ई पी फिटर)/पदोन्नति /2020/16084-85 दिनांक–02-11-2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर **पे-लोडर, कर्मशाला, गोलकडीह** में कार्यरत निम्नलिखित कर्मियों की प्रोन्नति इस आदेश में उनके नाम के समक्ष दर्शाये गये पद ग्रेड में तत्काल प्रभाव से की जाती है।

क्र. सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदनाम	वर्तमान कैटे./ग्रेड	प्रोन्नत पद	प्रोन्नतिपरांत कैटे./ग्रेड	पदस्थापना स्थल
1	पुनदेव प्रजापत	00150870	ई पी फिटर	उत्खनन कैट- बी	वरीय ई पी फिटर/ मैकेनिक	उत्खनन कैट- ए	पे-लोडर, कर्मशाला, गोलकडीह
2	राजीव रंजन कुमार	01233873	ई पी फिटर	उत्खनन कैट- बी	वरीय ई पी फिटर/ मैकेनिक	उत्खनन कैट- ए	पे-लोडर, कर्मशाला, गोलकडीह

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा। यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2/11/2020
(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. मुख्य प्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
5. प्रभारी – पे लोडर, कर्मशाला, गोलकडीह।
6. मुख्य प्रबंधक (वित्त)/प्रभारी, भुगतान कार्यालय, कोयला भवन–**आग्रह हैकि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
7. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
8. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
9. निदेशक (कार्मिक) के प्रबंधक(सचिवीय)– कोयला भवन।
10. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन –**मूल डी0पी0सी0 संचिका के साथ।**
11. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु / सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड

'एक मिनीरत्न कम्पनी'

(कोल इण्डिया लिमिटेड का एक अंग)

कार्मिक निदेशालय, कर्मचारी स्थापना विभाग

पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005

कॉरपोरेट पहचान सं. : U10101JH1972GOI000918

वेबसाईट: www.bcclweb.in

BHARAT COKING COAL LIMITED

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संख्या–बीसीसीएल/पीए–5/ असैनिक अभियंत्रण विभाग /पदोन्नति /2020/ 11704-11714 दिनांक–11-08-2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर असैनिक अभियंत्रण विभाग, कोयला नगर में कार्यरत निम्नलिखित कर्मी की प्रोन्नति इस आदेश में उनके नाम के समक्ष दर्शाये गये पद/कैटे./ग्रेड में तत्काल प्रभाव से की जाती है।

क्र. सं.	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदनाम	वर्तमान कैटे./ग्रेड	प्रोन्नत पद	प्रोन्नतिपरांत कैटे./ग्रेड	पदस्थापना स्थल
1	नारायण महतो	01240027	**इलेक्ट्रीशियन**	**कैटे.–VI**	**सहायक फोरमैन (ईलेक्ट्रिकल)**	**तक0एवं पर्य0 ग्रेड–सी**	असैनिक अभियंत्रण विभाग, कोयला नगर
2	बिनोद बिहारी रबिदास (SC)	00150862	**इलेक्ट्रीशियन**	**कैटे.–VI**	**सहायक फोरमैन (ईलेक्ट्रिकल)**	**तक0एवं पर्य0 ग्रेड–सी**	असैनिक अभियंत्रण विभाग, जगजीवन नगर
3	राज कुमार महतो	01234343	**इलेक्ट्रीशियन**	**कैटे.–VI**	**सहायक फोरमैन (ईलेक्ट्रिकल)**	**तक0एवं पर्य0 ग्रेड–सी**	असैनिक अभियंत्रण विभाग, भूली
4	सुदामा भुँइआ (SC)	01327634	**इलेक्ट्रीशियन**	**कैटे.–VI**	**सहायक फोरमैन (ईलेक्ट्रिकल)**	**तक0एवं पर्य0 ग्रेड–सी**	असैनिक अभियंत्रण विभाग, कार्मिक नगर

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि मे इनका कार्य संतोषप्रद नही पाया गया तो इनकी परिवीक्षावधि बढाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

सबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

9.8.2020

वरीय प्रबंधक (कार्मिक)–कर्म0स्था0

कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. महाप्रबंधक (असैनिक), असैनिक अभियंत्रण विभाग, कोयला नगर।
4. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
5. प्रभारी – पावर सर्विसेज, कोयला भवन।
6. मुख्य प्रबंधक (वित्त)/प्रभारी, भुगतान कार्यालय, कोयला भवन –**आग्रह है कि संबंधित कर्मियों का दिनांक 11-08-2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
7. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
8. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
9. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – **मूल डी0पी0सी0 संचिका के साथ।**
10. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
11. सेवा सचिका / मास्टर सचिका।

भारत कोकिंग कोल लिमिटेड

'एक मिनीरत्न कम्पनी'

(कोल इण्डिया लिमिटेड का एक अंग)

कार्मिक निदेशालय, कर्मचारी स्थापना विभाग

पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005

कॉरपोरेट पहचान सं. : U10101JH1972GOI000918

वेबसाईट: www.bcclweb.in

BHARAT COKING COAL LIMITED

'A Mini Ratna Company'

(A Subsidiary of Coal India Limited)

PERSONNEL DIRECTORATE, NEE DEPARTMENT

Regd. Off.: Koyla Bhawan, Koyla Nagar, Dhanbad - 826005

CIN: U10101JH1972GOI000918

website: www.bcclweb.in

संख्या–बीसीसीएल/पीए–5/ असैनिक अभियंत्रण विभाग /पदोन्नति /2020/ 11715 - 11725 दिनांक–11-08-2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर भूली नगर प्रशासन/क्षेत्रीय चिकित्सालय, भूली में कार्यरत निम्नलिखित कर्मी की प्रोन्नति इस आदेश में उनके नाम के समक्ष दर्शाये गये पद/कैटे./ग्रेड में तत्काल प्रभाव से की जाती है।

क्र. सं.	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदनाम	वर्तमान कैटे./ग्रेड	प्रोन्नत पद	प्रोन्नतिपरांत कैटे./ग्रेड	पदस्थापना स्थल
1	आर पी दास (SC)	01240449	**इलेक्ट्रीशियन**	**कैटे.–VI**	**सहायक फोरमैन** (इलेक्ट्रिकल)	तक0एवं पर्य0 ग्रेड–'सी'	भूली नगर प्रशासन
2	गुरुदास बिस्वास	01241710	**इलेक्ट्रीशियन**	**कैटे.–VI**	**सहायक फोरमैन** (इलेक्ट्रिकल)	तक0एवं पर्य0 ग्रेड–'सी'	क्षेत्रीय चिकित्सालय, भूली
3	विजय कुमार राम (SC)	01241728	**इलेक्ट्रीशियन**	**कैटे.–VI**	**सहायक फोरमैन** (इलेक्ट्रिकल)	तक0एवं पर्य0 ग्रेड–'सी'	क्षेत्रीय चिकित्सालय, भूली

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

11.8.2020

वरीय प्रबंधक (कार्मिक)–कर्म0स्था0

कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. महाप्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
5. प्रभारी – पावर सर्विसेज, कोयला भवन।
6. प्रभारी – भूली नगर प्रशासन/क्षेत्रीय चिकित्सालय, भूली ।
7. प्रबंधक (वित्त)/प्रभारी, भूली नगर प्रशासन/क्षेत्रीय चिकित्सालय, भूली–**आग्रह है कि संबंधित कर्मियों का दिनांक 11-08-2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
8. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
9. वरीय प्रबंधक (आई.ई.), साख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
10. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – **मूल डी0पी0सी0 संचिका के साथ।**
11. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
12. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड

'एक मिनीरत्न कम्पनी'

(कोल इण्डिया लिमिटेड का एक अंग)

कार्मिक निदेशालय, कर्मचारी स्थापना विभाग

पंजीकृत कार्यालय:कोयला भवन, कोयला नगर, धनबाद- 826005

कॉरपोरेट पहचान सं.: U10101JH1972GOI000918

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संख्या–बीसीसीएल/पीए–5/असैनिक अभियंत्रण विभाग (इल./मैके.)/प्लेसमेंट (2019–20)/2020/8115–34 दिनांक–19.05.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर विद्युत एवं याँत्रिक विभाग, कोयला भवन/असैनिक अभियंत्रण विभाग, कोयला नगर में कार्यरत निम्नलिखित कर्मियों की **प्लेसमेंट** इस आदेश में उनके नाम के समक्ष दर्शाये गये पद/कैटे. में तत्काल प्रभाव से की जाती है।

क्र. सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदनाम	वर्तमान कैटे./ग्रेड	प्रोन्नत पद	प्रोन्नतिपरांत कैटे./ग्रेड	पदस्थापना स्थल
1	सुभाष चन्द्र सोरेन (एस.टी.)	01467984	सामान्य मजदूर	कैटे.–I	इलेक्ट्रीकल हेल्पर	कैटे.–II	विद्युत एवं याँत्रिक विभाग, कोयला भवन
2	बजरंगी यादव	01475086	'वही'	'वही'	'वही'	'वही'	'वही'
3	संतोष कुमार	01480524	'वही'	'वही'	'वही'	'वही'	'वही'
4	बोरिस दास (एस.सी)	01483163	'वही'	'वही'	'वही'	'वही'	'वही'
5	लव प्रकाश नायक	01482793	'वही'	'वही'	'वही'	'वही'	'वही'
6	दिलीप रजक (एस.सी.)	01428645	'वही'	'वही'	'वही'	'वही'	'वही'
7	दिनेश कुमार मांझी (एस.टी.)	01484021	'वही'	'वही'	'वही'	'वही'	'वही'
8	सुनील कुमार (एस.टी.)	01484013	'वही'	'वही'	'वही'	'वही'	'वही'
9	सहदेव भुईया (एस.सी)	01445097	'वही'	'वही'	फिटर हेल्पर	कैटे.–II	जे. एन.टी.ए. असैनिक अभियंत्रण विभाग
10	गणेश प्रसाद महतो	01479310	'वही'	'वही'	'वही'	'वही'	विद्युत एवं याँत्रिक विभाग, कोयला भवन

संबंधित कर्मी **प्लेसमेंट** पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि **प्लेसमेंट** पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्लेसमेंट पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ **प्लेसमेंट** पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

19/5/2020

वरीय प्रबंधक (कार्मिक)–कर्म0स्था0

कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. महाप्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (वि0 एवं याँ), विद्युत एवं याँत्रिक विभाग, कोयला भवन।
5. महाप्रबंधक (असैनिक), असैनिक अभियंत्रण विभाग, कोयला नगर।
6. प्रभारी – पावर सर्विसेज, कोयला भवन।
7. मुख्य प्रबंधक (वित्त)/प्रभारी, भुगतान कार्यालय, कोयला भवन – **आग्रह है कि संबंधित कर्मियों का दिनांक 19.05.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
8. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
9. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
10. निदेर्शक (कार्मिक) के प्रबंधक(सचिवीय)– कोयला भवन।
11. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – **मूल डी0पी0सी0 संचिका के साथ।**
12. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
13. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय: कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

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Regd. Off.: Koyla Bhawan, Koyla Nagar, Dhanbad - 826005
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संख्या- बीसीसीएल/पीए-5/अरीनिक अभिशंदन विभाग (मुख्य)/प्लेसमेंट (2019-20)/2020/ दिनांक- 29.07.2020

कार्यालय आदेश 11116 - 11131

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर विद्युत एवं यांत्रिक विभाग, कोयला भवन/ अरीनिक अभिशंदन विभाग, कोयला नगर में कार्यरत निम्नलिखित कर्मियों की **प्लेसमेंट** इस आदेश में उनके नाम के समक्ष दर्शाये गये पद/ग्रेड में तत्काल प्रभाव से की जाती है।

क्र. सं.	नाम (श्री/श्रीमती)	कर्मी संख्या	वर्तमान पदनाम	वर्तमान ग्रेड/ग्रेड	प्लेसमेंट पद	प्लेसमेंट ग्रेड/ग्रेड	पदस्थापना स्थल
1	प्रदीप कुमार प्रामाणिक	01457274	ई पी मजदूर	ग्रेड-II	इलेक्ट्रीकल हेल्पर	ग्रेड-II	विद्युत एवं यांत्रिक विभाग, कोयला भवन
2	लखन प्रामाणिक	01457266	ई पी मजदूर	वही	वही	वही	विद्युत एवं यांत्रिक विभाग, कोयला भवन

संबंधित कर्मी **प्लेसमेंट** पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मी को यह आदेश दिया जाता है कि **प्लेसमेंट** पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्लेसमेंट पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ **प्लेसमेंट** पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

29/7/2020

वरीय प्रबंधक (कार्मिक)-कर्म०स्था०
कोयला भवन

वितरण :-

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का०/औ०सं०), कोयला भवन।
3. महाप्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (वि० एवं यां), विद्युत एवं यांत्रिक विभाग, कोयला भवन।
5. महाप्रबंधक (अरीनिक), अरीनिक अभिशंदन विभाग, कोयला नगर।
6. वरीय प्रबंधक(वि० एवं यां) /प्रभारी- पावर सर्विसेज, कोयला भवन।
7. मुख्य प्रबंधक (वित्त)/प्रभारी, भुगतान कार्यालय, कोयला भवन – **आग्रह है कि संबंधित कर्मियों का दिनांक 29.07.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
8. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
9. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
10. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – **मूल जी०पी०सी० संचिका के साथ।**
11. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
12. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय : कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
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BHARAT COKING COAL LIMITED
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(A Subsidiary of Coal India Limited)
PERSONNEL DIRECTORATE, NEE DEPARTMENT
Redg. Off.: Koyla Bhawan, Koyla Nagar, Dhanbad - 826005
CIN: U10101JH1972GOI000918
website: www.bcclweb.in

संख्या–बीसीसीएल/पीए–5/ भूली नगर प्रसाधन (इल./मेकै./पम्प ऑपरेटर)/प्लेसमेंट (2019–20)/2020/ 11070 - 11080 दिनांक–27-07-2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर भूली नगर प्रसाधन, भूली में कार्यरत निम्नलिखित कर्मियों की प्लेसमेंट इस आदेश में उनके नाम के समक्ष दर्शाये गये पद/कैटे. में तत्काल प्रभाव से की जाती है।

क्र. सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदनाम	वर्तमान कैटे./ग्रेड	प्लेसमेंट पद	प्लेसमेंट कैटे./ग्रेड	पदस्थापना स्थल
1	शंभू प्रसाद (एस.सी)	01456854	सामान्य मजदूर	कैटे.–I	इलेक्ट्रीकल हेल्पर	कैटे.–II	भूली नगर प्रसाधन
2	अजीत करण मिंज (एस.टी.)	01463041	'वही'	'वही'	फिटर हेल्पर	कैटे.–II	'वही'
3	त्रिपुरारी सिंह	01473289	'वही'	'वही'	फिटर हेल्पर	कैटे.–II	'वही'
4	सिद्धनाथ सिंह	01404144	'वही'	'वही'	पम्प ऑपरेटर	कैटे.–II	'वही'
5	चंपा देवी	01423201	'वही'	'वही'	पम्प ऑपरेटर	कैटे.–II	'वही'
6	धनवरती देवी	01499672	'वही'	'वही'	पम्प ऑपरेटर	कैटे.–II	'वही'

संबंधित कर्मी प्लेसमेंट पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्लेसमेंट पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करे।

प्लेसमेंट पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्लेसमेंट पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

27/7/2020
वरीय प्रबंधक (कार्मिक)–कर्म.स्था.
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का./औ.स.), कोयला भवन।
3. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
4. महाप्रबंधक (वि. एवं यां.), विद्युत एवं यांत्रिक विभाग, कोयला भवन।
5. वरीय प्रबंधक(वि. एवं यां.) /प्रभारी– पावर सर्विसेज, कोयला भवन।
6. प्रभारी – भूली नगर प्रसाधन, भूली ।
7. प्रबंधक (वित्त)/प्रभारी, भूली नगर प्रसाधन, भूली – **आग्रह है कि संबंधित कर्मियों का दिनांक 27.07.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
8. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
9. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषाग, कार्मिक निदेशालय, कोयला भवन।
10. निदेशक (कार्मिक) के प्रबंधक(सचिवीय)– कोयला भवन।
11. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – **मूल डी0पी0सी0 संचिका के साथ।**
12. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
13. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय: कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

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संख्या–बीसीसीएल/पीए–5/ असैनिक अभियंत्रण विभाग /पदोन्नति /2020/ 11132-11147 दिनांक–29-07-2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर असैनिक अभियंत्रण विभाग, कोयला नगर में कार्यरत निम्नलिखित कर्मी की प्रोन्नति इस आदेश में उनके नाम के समक्ष दर्शाये गये पद/कैटे./ग्रेड में तत्काल प्रभाव से की जाती है।

क्र. सं.	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदनाम	वर्तमान कैटे./ग्रेड	प्रोन्नत पद	प्रोन्नतिपरांत कैटे./ग्रेड	पदस्थापना स्थल
1	मो0 शमशेर आलम	01474683	इलेक्ट्रीकल हेल्पर	कैटे.–II	इलेक्ट्रीशियन	कैटे.–IV	असैनिक अभियंत्रण विभाग, भूली पावर सर्विसेज
2	महेश्वर महतो	01480532	इलेक्ट्रीकल हेल्पर	कैटे.–II	इलेक्ट्रीशियन	कैटे.–IV	असैनिक अभियंत्रण विभाग, भूली पावर सर्विसेज
3	कौशल कुमार	01436153	इलेक्ट्रीकल हेल्पर	कैटे.–II	इलेक्ट्रीशियन	कैटे.–IV	असैनिक अभियंत्रण विभाग, भूली पावर सर्विसेज
4	अशोक कुमार	01484823	फिटर हेल्पर	कैटे.–II	फिटर	कैटे.–IV	असैनिक अभियंत्रण विभाग,

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मी को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

29/7/2020

वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. महाप्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
5. प्रभारी – पावर सर्विसेज, कोयला भवन।
6. प्रभारी – भूली नगर प्रशासन/क्षेत्रीय चिकित्सालय, भूली । –**आग्रह है कि संबंधित कर्मियों का**
7. मुख्य प्रबंधक (वित्त)/प्रभारी, भुगतान कार्यालय, कोयला भवन **दिनांक 29. 07. 2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
8. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
9. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
10. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – **मूल डी0पी0सी0 संचिका के साथ।**
11. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।

भारत कोकिंग कोल लिमिटेड

'एक मिनीरत्न कम्पनी'

(कोल इण्डिया लिमिटेड का एक अंग)

कार्मिक निदेशालय, कर्मचारी स्थापना विभाग

पंजीकृत कार्यालय:कोयला भवन, कोयला नगर, धनबाद- 826005

कॉरपोरेट पहचान सं.: U10101JH1972GOI000918

वेबसाईट: www.bcclweb.in

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संख्या–बीसीसीएल/पीए–5/सफाई कर्मचारी (II-III)/पदोन्नति (2019–20)/2020/2735-2747 दिनांक–06.02.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित सफाई कर्मचारी,कैटेगरी–II की प्रोन्नति सफाई कर्मचारी,कैटेगरी–III के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक–**01.11.2019** से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	गंगा सागर हलखोर	00161257	सुरक्षा मुख्यालय, कोयला नगर

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मी को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

6/2/2020

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. महाप्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
5. प्रभारी –सुरक्षा मुख्यालय, कोयला नगर ।
6. मुख्य प्रबंधक (वित्त)/प्रभारी –भुगतान कार्यालय, कोयला भवन–**आग्रह है कि संबंधित कर्मियों का दिनांक 01.11.2019 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
7. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
8. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
9. वरीय प्रबंधक (कार्मिक), केन्द्रीय चिकित्सालय, धनबाद।
10. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – **मूल डी0पी0सी0 संचिका के साथ।**
11. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
12. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय:कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं.: U10101JH1972GOI000918
वेबसाईट: www.bccl.gov.in

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संख्या–बीसीसीएल/पीए–5/फोरमैन (मैकेनिकल) (बी–ए)/पदोन्नति (2019–20)/2020/2467–77 दिनांक–03.02.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित फोरमैन (मैकेनिकल), तक0एवं पर्य0 ग्रेड–'बी' की प्रोन्नति फोरमैन इंचार्ज (मैकेनिकल), तक0एवं पर्य0 ग्रेड–'ए' के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक–**01.11.2019** से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	अवधेश राम (एस.सी.)	01264530	**जोगीडीह** कोलियरी, **गोविंदपुर** क्षेत्र

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मी को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक वित्तिय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

03/02/2020

वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0 एवं औ0सं0), कोयला भवन।
3. महाप्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक– **गोविंदपुर** क्षेत्र।
5. महाप्रबंधक (कार्मिक/कर्म. स्था.), बीसीसीएल, कोयला भवन।
6. परियोजना पदाधिकारी– **जोगीडीह** कोलियरी, **गोविंदपुर** क्षेत्र क्षेत्र।
7. क्षेत्रीय कार्मिक प्रबंधक – **गोविंदपुर** क्षेत्र।
8. मुख्य प्रबंधक (वित्त)/व0 प्रबंधक (वित्त)– **गोविंदपुर** क्षेत्र–**आग्रह है कि संबंधित कर्मियों का दिनांक–01.11.2019 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
9. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
10. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
11. कार्यालय अधीक्षक, कर्मचारी स्थापना विभाग, कोयला भवन –**मूल डी0पी0सी0 संचिका के साथ।**
12. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन–वेतन निर्धारण हेतु।
13. सेवा संचिका/वेतन निर्धारण।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय:कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं.: U10101JH1972GOI000918
वेबसाईट: www.bccl.gov.in

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संख्या–बीसीसीएल/पीए–5/फोरमैन (ईलेक्ट्रिकल) (बी–ए)/पदोन्नति (2019–20)/2020/2564–74 दिनांक–05.02.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित फोरमैन (ईलेक्ट्रिकल), तक0एवं पर्य0 ग्रेड–'बी' की प्रोन्नति फोरमैन इंचार्ज (ईलेक्ट्रिकल), तक0एवं पर्य0 ग्रेड–'ए' के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक–01.11.2019 से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	प्रभाकर नाथ तिवारी	01308667	मुरलीडीह 20/21 पिट्स, पश्चिमी झरिया क्षेत्र।

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मी को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक वित्तिय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

5.2.2020
(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0 एवं औ0सं0), कोयला भवन।
3. महाप्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक– पश्चिमी झरिया क्षेत्र।
5. महाप्रबंधक (कार्मिक/कर्म. स्था.), बीसीसीएल, कोयला भवन।
6. परियोजना पदाधिकारी–मुरलीडीह 20/21 पिट्स, पश्चिमी झरिया क्षेत्र।
6. क्षेत्रीय कार्मिक प्रबंधक – पश्चिमी झरिया क्षेत्र।
7. मुख्य प्रबंधक (वित्त)/व0 प्रबंधक (वित्त)– मुरलीडीह 20/21 पिट्स, पश्चिमी झरिया क्षेत्र–**आग्रह है कि संबंधित कर्मियों का दिनांक–01.11.2019 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
8. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
9. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
10. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – **मूल डी0पी0सी0 संचिका के साथ।**
11. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन–वेतन निर्धारण हेतु।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय:कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं.: U10101JH1972GOI000918
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संख्या–बीसीसीएल/पीए–5/फोरमैन (इलेक्ट्रिकल) (बी–ए)/पदोन्नति (2019–20)/2020/7899–7909 दिनांक–15.05.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित फोरमैन (ईलेक्ट्रिकल), तक0एवं पर्य0 ग्रेड–'बी' की प्रोन्नति फोरमैन इंचार्ज (ईलेक्ट्रिकल), तक0एवं पर्य0 ग्रेड–'ए' के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक–**01.11.2019** से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	भैरब हांड़ी (SC)	00120113	दामागोरिया कोलियरी, सी वी क्षेत्र।

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मी को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक वित्तिय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

15/5/2020
(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0 एवं औ0सं0), कोयला भवन।
3. महाप्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक– सी वी क्षेत्र।
5. महाप्रबंधक (कार्मिक/कर्म. स्था.), बीसीसीएल, कोयला भवन।
6. परियोजना पदाधिकारी– दामागोरिया कोलियरी, सी वी क्षेत्र।
6. क्षेत्रीय कार्मिक प्रबंधक – सी वी क्षेत्र।
7. मुख्य प्रबंधक (वित्त)/व0 प्रबंधक (वित्त)– दामागोरिया कोलियरी, सी वी क्षेत्र–**आग्रह है कि संबंधित कर्मियों का दिनांक–01.11.2019 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
8. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
9. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
10. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – **मूल डी0पी0सी0 संचिका के साथ।**
11. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन–वेतन निर्धारण हेतु।
12. सेवा संचिका/वेतन निर्धारण।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय:कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं.: U10101JH1972GOI000918
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संख्या–बीसीसीएल/पीए–6/वरीय सुरक्षा प्रहरी (जी–एफ)/पदोन्नति (2019–20)/2020/8607–8317 दिनांक–25.05.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित सुरक्षा प्रहरी, तक0एवं पर्य0 ग्रेड–'जी' की प्रोन्नति वरीय सुरक्षा प्रहरी, तक0एवं पर्य0 ग्रेड–'एफ' के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	सत्य नारायण महतो	02466357	सिमलाबहाल कोलियरी, पी बी क्षेत्र
2	सुरेन्द्र नोनिया	03015252	ए के जी सी कोलियरी, कतरास क्षेत्र
3	विनोद कुमार	03023090	मधुबन कोल वाशरी, ब्लॉक–II क्षेत्र
4	किशन गोप	03018884	बसंतीमाता कोलियरी, सी वी क्षेत्र
5	मंटु महतो	03022233	सुरक्षा (मुख्यालय), कोयला नगर
6	सुभाष चन्द्र महतो	03021664	मधुबन कोलियरी, ब्लॉक–II क्षेत्र
7	अशोक गोप	03025954	मधुबन कोलियरी, ब्लॉक–II क्षेत्र
8	प्रभु महतो	03025889	मधुबन कोल वाशरी, ब्लॉक–II क्षेत्र
9	निर्मल महतो	03030186	मधुबन कोल वाशरी, ब्लॉक–II क्षेत्र
10	संतोष कुमार	03025475	भौरा कोलियरी(साउथ), पूर्बी झरिया क्षेत्र
11	संतोष कुमार महतो	03027851	मधुबन कोल वाशरी, ब्लॉक–II क्षेत्र
12	सुखदेव मंडल	03030822	पुटकी कोलियरी, पी बी क्षेत्र
13	बिजय कुमार महतो	03030020	मधुबन कोल वाशरी, ब्लॉक–II क्षेत्र
14	शिवजनम यादव	03031804	भौरा चिकित्सालय, पूर्बी झरिया क्षेत्र

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा। यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

25/5/2020
वरीय प्रबंधक (कार्मिक)–कर्मीस्था0
कोयला भवन

वितरण :–
1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. परियोजना पदाधिकारी मधुबन कोल वाशरी, ब्लॉक II क्षेत्र/ए के जी सी कोलियरी, कतरास क्षेत्र/बसंतीमाता कोलियरी,सी बी क्षेत्र/ भौरा कोलियरी(साउथ), पूर्बी झरिया क्षेत्र/ सिमलाबहाल कोलियरी, पी बी क्षेत्र/ पुटकी कोलियरी, पी बी क्षेत्र।
4. महाप्रबंधक (कार्मिक) कर्मी स्था., कोयला भवन।
5. वरीय प्रबंधक (वित्त)/प्रभारी भुगतान कार्यालय, कोयला भवन/ मधुबन कोल वाशरी, ब्लॉक II क्षेत्र/ ए के जी सी कोलियरी, कतरास क्षेत्र/बसंतीमाता कोलियरी, सी वी क्षेत्र /भौरा कोलियरी(साउथ), पूर्बी झरिया क्षेत्र/ सिमलाबहाल/ पुटकी कोलियरी, पी बी क्षेत्र- आग्रह है कि संबंधित कर्मियों का दिनांक 27.05.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।
6. क्षेत्रीय कार्मिक प्रबंधक ब्लॉक II क्षेत्र/ कतरास क्षेत्र/ सी वी क्षेत्र / पूर्बी झरिया क्षेत्र/ पी बी क्षेत्र
7. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
8. वरीय प्रबंधक (आई.ई.) सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
9. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन मूल डी0पी0सी0 सचिका के साथ।
10. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन वेतन निर्धारण हेतु
11. सेवा सचिका / मास्टर सचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय:कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं.: U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

BHARAT COKING COAL LIMITED
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CIN: U10101JH1972GOI000918
website: www.bcclweb.in

संख्या–बीसीसीएल / पीए–6 / वरीय सुरक्षा प्रहरी (एफ–ई) / पदोन्नति (2019–20) / 2020 / 5936–46 दिनांक–28.03.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित वरीय सुरक्षा प्रहरी, तक0एवं पर्य0 ग्रेड–'एफ' की प्रोन्नति प्रधान सुरक्षा प्रहरी, तक0 एवं पर्य0 ग्रेड–'ई' के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक–18.03.2020 से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	बुधु धोबी (SC)	01241017	मधुबन कोल वाशरी, ब्लॉक–II क्षेत्र
2	फुलबसिया देवी	01322932	तेतुलमारी कोलियरी,सिजुआ क्षेत्र
3	अशोक कुमार (SC)	02899326	गोविंदपुर क्षेत्र

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा। यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

28/3/2020

वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0 / औ0सं0), कोयला भवन।
3. महाप्रबंधक (कार्मिक) / निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक – ब्लॉक–II क्षेत्र, सिजुआ क्षेत्र एवं गोविंदपुर क्षेत्र.
5. महाप्रबंधक (कार्मिक)–कर्म स्था., कोयला भवन।
6. परियोजना पदाधिकारी– मधुबन कोल वाशरी, ब्लॉक–II क्षेत्र एवं तेतुलमारी कोलियरी,सिजुआ क्षेत्र।
7. मुख्य प्रबंधक (वित्त) / प्रभारी– ब्लॉक–II क्षेत्र, सिजुआ क्षेत्र एवं गोविंदपुर क्षेत्र– **आग्रह है कि संबंधित कर्मियों का दिनांक 18.03.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
8. क्षेत्रीय कार्मिक प्रबंधक – ब्लॉक–II क्षेत्र, सिजुआ क्षेत्र एवं गोविंदपुर क्षेत्र.
9. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
10. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
11. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – **मूल डी0पी0सी0 संचिका के साथ।**
12. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
13. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
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कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय:कोयला भवन, कोयला नगर, धनबाद- 826005
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संख्या–बीसीसीएल/पीए–5/वरीय सुरक्षा प्रहरी (एफ–ई)/पदोन्नति (2019–20)/2020/6893–6903 दिनांक–22.04.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित वरीय सुरक्षा प्रहरी, तक0एवं पर्य0 ग्रेड–'एफ' की प्रोन्नति प्रधान सुरक्षा प्रहरी, तक0 एवं पर्य0 ग्रेड–'ई' के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक–**18.03.2020** से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	परेश नाथ गोप	01215979	अमलाबाद कोलियरी, पूर्बी झरिया क्षेत्र
2	अदालत महतो	01213933	बरारी कोलियरी, लोदना क्षेत्र
3	श्रीराम हंसदा (ST)	02967487	भौरा कोलियरी(साउथ), पूर्बी झरिया क्षेत्र
4	मनोहर बाउरी	02125425	गोविंदपुर क्षेत्र
5	उपाशी बाउरिन (SC)	01306968	आर ओ सी पी/साउथ झरिया, बस्ताकोला क्षेत्र

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा। यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

22/04/2020

वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. महाप्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक –गोविंदपुर क्षेत्र/ बस्ताकोला क्षेत्र/ पूर्बी झरिया क्षेत्र ।
5. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
6. परियोजना पदाधिकारी– अमलाबाद कोलियरी/बरारी कोलियरी,लोदना क्षेत्र/भौरा कोलियरी(साउथ),पूर्बी झरिया क्षेत्र आर ओ सी पी/साउथ झरिया, बस्ताकोला क्षेत्र ।
7. मुख्य प्रबंधक (वित्त)/प्रभारी– गोविंदपुर क्षेत्र/अमलाबाद कोलियरी/बरारी कोलियरी,लोदना क्षेत्र/भौरा कोलियरी(साउथ),पूर्बी झरिया क्षेत्र, आर ओ सी पी/साउथ झरिया, बस्ताकोला क्षेत्र– आग्रह है कि संबंधित कर्मियों का दिनांक 18.03.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।
8. क्षेत्रीय कार्मिक प्रबंधक – गोविंदपुर क्षेत्र/ बस्ताकोला क्षेत्र/ लोदना क्षेत्र/ पूर्बी झरिया क्षेत्र।
9. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
10. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
11. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – मूल डी0पी0सी0 संचिका के साथ।
12. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
13. सेवा संचिका / मास्टर संचिका।

भारत कोकिंग कोल लिमिटेड

'एक मिनीरत्न कम्पनी'

(कोल इण्डिया लिमिटेड का एक अंग)

कार्मिक निदेशालय, कर्मचारी स्थापना विभाग

पंजीकृत कार्यालय:कोयला भवन, कोयला नगर, धनबाद- 826005

कॉरपोरेट पहचान सं.: U10101JH1972GOI000918

वेबसाईट: www.bcclweb.in

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PERSONNEL DIRECTORATE, NEE DEPARTMENT

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संख्या–बीसीसीएल/पीए–5/वरीय सुरक्षा प्रहरी (एफ–ई)/पदोन्नति (2019–20)/2020/5947–57 दिनांक–28.03.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित वरीय सुरक्षा प्रहरी, तक0एवं पर्य0 ग्रेड–'एफ' की प्रोन्नति प्रधान सुरक्षा प्रहरी, तक0 एवं पर्य0 ग्रेड–'ई' के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक–18.03.2020 से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	सुलोचना देवी	01320944	एच आर डी, कल्याण भवन (ई एएम टी आई, धनसार)

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मी को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा। यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

28/3/2020

वरीय प्रबंधक (कार्मिक)–कर्म0स्था0

कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. महाप्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक – एच आर डी, कल्याण भवन।
5. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
6. वरीय प्रबंधक (वित्त)/प्रभारी –भुगतान कार्यालय, कोयला भवन –**आग्रह है कि संबंधित कर्मियों का दिनांक–18.03.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
7. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
8. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
9. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – **मूल डी0पी0सी0 संचिका के साथ।**
10. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
11. सेवा संचिका / मास्टर संचिका।

Sijua Area

DETAILS OF CASE

Sl. No.	Subject	No. of employee
1	Promotion	239
2	PF Claim Settled	154
3	Settlement of Gratuity claim	143071735
4	Medical Reimbursement	3710822
5	Leave encashment	32622106
6	Compassionate Employment	23
7	Monetary Compensation in lieu employment	1
8	Any other matter related to employee benefits & compensation etc (CPRMS & CISF)	1284608

Promotion Details 2020

Unit Name	No. of Promotion 2020-21	2019-20
Loyabad	10	0
Kankanee	2	5
Tetulmari	61	10
Nichitpur	38	26
Sendra Bansjora	8	9
Basdeopur	1	0
Mudidih	10	0
Area Establishment	12	47
	142	**97**

Total **239**

Details of Compassionate employment/Monetary Compesation of Sijua Area -V from 01 Jan. 2020 to

No	Name of dependant	Deceased Name	Designation	Pers. No.	Place of Posting	Area	Approval Letter No	
1	Sri Manohar K. Mahato	Sri Sahadeo Mahato (Medical Unfit)	Explosive Carrier	00368399	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/04/18/2020/261-69(H)	21-01-2020
2	Sri Bablu Kr. Mahato	Late Gulab Chand Mahato	E.P. Fitter	02851319	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/06/19/2020/985-93(H)	07-02-2020
3	Sri Munav Kumar	Late Bodhi Kewat	Prop Mazdoor	00420224	Loyabad Colliery	Sijua Area	BCCL/PA-VI/Ar-V/05/19/2020/1322-30(H)	07-03-2020
4	Sri Mahon Kr. Bhuia	Late Rajendra Bhuia	Trammer	00401430	Mudidih Colliery	Sijua Area	BCCL/PA-VI/Ar-V/23/19/2020/1439-48(H)	07-03-2020
5	Sri Raj Kumar	Late Mahendra Thakur	Roof Bolter	03014503	Mudidih Colliery	Sijua Area	BCCL/PA-VI/Ar-V/27/19/2020/1485-93(H)	11-04-2020
6	Sri Deepak Kumar	Late Santosh Kr. Singh	Cleaning Maz	03011582	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/28/19/2020/1996-2004(H)	14-04-2020
7	Sri Dhaneshwar Kr. Maha	Late Babuchand Mahato	Pump Operator	02907822	Mudidih Colliery	Sijua Area	BCCL/PA-VI/Ar-V/16/19/2020/1944-52(H)	14-04-2020
8	Sri Ajay Kumar Bauri	Late Ghutan Bauri	Pump Operator	02974749	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/25/19/2020/2005-11(H)	14-04-2020
9	Sri Sanjay Kr. Das	Late Khedan	Moulder Helper	01352202	S. Bansjora Colleiry	Sijua Area	BCCL/PA-VI/Ar-V/26/19/2020/2197-2206(H)	25-04-2020
10	Md Jamil Ansari	Late Md Islam Ansari	Fitter	02877561	Auto W/S, S.A	Sijua Area	BCCL/PA-VI/Ar-V/41/18/2020/2283-92(H)	05-05-2020
11	Sri Rohit Bauri	Late Akash Bauri	Line Mazdoor	03020393	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/33/2020/2676-85(H)	30-05-2020
12	Sri Sanjay Chouhan	Late Chhatan Chouhan	Trammer	02935864	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/03/2020/3044-52(H)	24-06-2020
13	Sri Dheeraj Kumar Choudhary	Late Sudama Choudhary	Dumper Operator	02954683	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/05/2020/3433-42(H)	15-07-2020
14	Sri Ravi Ranjan	Late Prahlad Das	RBS	02290310	Mudidih Colliery	Sijua Area	BCCL/PA-VI/Ar-V/32/2020/3423-32(H)	15-07-2020
15	Sri Mukesh Kumar	Late Sant Lal Jaiswara	Banksman	01185131	Kankanee Colliery	Sijua Area	BCCL/PA-VI/Ar-V/36/2020/3499-3507(H)	16-07-2020

17	Sri Panjak Chauhan	Late Satyendra Chauhan	E.P. Fitter	01334556	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/04/2020/3413-22(H)	15-07-2020
18	Sri Duje Hari	Late Ram Sewak Hari	Sweeper	01183664	Sijua Area Office	Sijua Area	BCCL/PA-VI/Ar-V/04/2020/3651-58(H)	12/8/2020
19	Smt. Mousumi Mukherjee	Late Tara pado Mukherjee	Clerk	01386648	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/07/2020/3973-81(H)	15-09-2020
20	Smt. Parwati Devi (Moneray Compensation)	Late Bundilal Mahato	SB Attendent	01417740	Mudidih Colliery	Sijua Area	BCCL/PA-VI/Ar-V/14/2020/4248-56(H)	30-09-2020
21	Sri Mukesh Kumar Bhuian	Late Bahadur Bhuia	Explosive Carrier	02278505	Mudidih Colliery	Sijua Area	BCCL/PA-VI/Ar-V/01/2020/5035-42(H)	31-10-2020
22	Sri Akhtar Mia	Late Ali Hussain Mia	FR Mazdoor	01335637	Loyabad Colliery	Sijua Area	BCCL/PA-VI/Ar-V/02/2020/5043-50(H)	31-10-2020
23	Sri Baijnath	Late Ram Peary	General Mazdoor	01433556	Basdeopur Colliery	Sijua Area	BCCL/PA-VI/Ar-V/13/2020/5160-69(H)	31-10-2020
24	Sri Haradhan Das	Late Mangru Das	Pump Operator	02313823	S. Bansjora Colleiry	Sijua Area	BCCL/PA-VI/Ar-V/18/2020/5336-44(H)	31-10-2020

Gratuity payment of Sijua Area.

	Pay Ord No	Party Name	Inst No	Date	Dr Amount	Cr Amount
	3326	RAMESHWAR PD CHOUHAN	B00609	23-04-2020	2000000	0
	2975	MOHAN PRASAD SINGH	A01701	29-05-2020	1000000	0
	454	MRITUNJAYA	A03503	10-07-2020	818557	0
	569	SUCHAN HARI	B03207	06-08-2020	952515	0
	477	SMT NAGESHWARI DEVI	A04431	06-08-2020	810954	0
	478	SHOBHA BHAR	A04433	06-08-2020	139205	0
	479	SURESH PASWAN	A04434	06-08-2020	993506	0
8	2667	SAIRUN BIBI	A06002	24-09-2020	111980	0
	1035	JITU MAHATO	297379	22-09-2020	88810	0
10	30	NAGU HARIJAN	A02802	19-06-2020	80306	0
11	49	PRABHAWATI DEVI	A03010	25-06-2020	666788	0
12	60	FATMA KHATOON	B02601	10-07-2020	835633	0
13	61	RAMDAS PASWAN	B02602	10-07-2020	1321668	0
14	75	KONDA MUNDA	B03208	06-08-2020	244595	0
15	82	SHIV KUMAR PATHAK	B03212	06-08-2020	2000000	0
16	91	KONDA MUNDA	B03304	10-08-2020	125000	0
17	84	CHHOTE LAL CHAMAR	A04904	14-08-2020	557175	0
18	496	BABUCHAND MAHTO	A06001	24-09-2020	272414	0
19	548	SITARAM RAJ_AR	A06004	24-09-2020	1799812	0
20	549	SULEMAN KHAN	B04702	24-09-2020	1935397	0
21	109	BAIJNATH MAHATO	B05101	16-10-2020	1695627	0
22	108	ABHIMAN GOPE	A06501	16-10-2020	691823	0
23	118	MUNSHI RABIDAS	B05602	28-10-2020	1236995	0
24	119	BINDI PASWAN	B05702	29-10-2020	1485824	0
25	120	MD SALIM	A07202	29-10-2020	2000000	0
26	121	GANGA PASWAN	A07204	29-10-2020	1144121	0
27	122	RAHIDAS MAHATO	A07401	02-11-2020	1975143	0
28	123	KULDIP BHUIA	A07402	02-11-2020	1402692	0
29	133	YOGENDRA PRASAD YADAV	A07702	05-11-2020	2000000	0
30	138	AWADH BEHARI	A08101	10-11-2020	2000000	0
31	137	MD ALI IMAM	A08102	10-11-2020	955735	0
32	1509	ANIL KUMAR 1	A00301	14-04-2020	2000000	0
33	1511	GANGA SAGAR KANDOO	A00303	14-04-2020	2000000	0
34	1512	SURESH PD KEWAT	A00304	14-04-2020	2000000	0
35	1515	SRIBALKISHUN PRASAD	A00306	14-04-2020	1244052	0
36	1514	SOMRI DEVI	B00301	14-04-2020	802455	0
37	1501	SMT RAJ KUMARI DEVI	B00302	14-04-2020	117628	0
38	1568	AWADH RAJ	A00623	23-04-2020	2000000	0
39	155	ARJUN PRASAD	A03001	25-06-2020	777130	0
40	187	EGNACE BAKHLA	A03502	10-07-2020	1953886	0
41	188	SOBHA SINGH	A03504	10-07-2020	1283846	0
42	189	BASUDEO DUSADH	A03506	10-07-2020	1000000	0
43	190	RAMPRASAD BHOKTA	A03507	10-07-2020	1028007	0
44	192	SUDAMA CHOUDHARY	A03508	10-07-2020	828644	0
45	194	SANTOSH KUMAR SINGH	A03509	10-07-2020	558700	0
46	191	PRASADI BARHI	B02604	10-07-2020	772444	0
47	193	LAKHAN BHUIA	B02605	10-07-2020	819235	0
48	185	GOPAL CHANDRA JHA	B03205	06-08-2020	141370	0
49	280	RAMPD BOURI	B03210	06-08-2020	1580261	
50	281	A KISHORECHOUDHARY	B03211	06-08-2020	1852374	
51	276	BASANT HAZAM	B03213	06-08-2020	1823297	
52	278	JAIRAM PRASAD	B03214	06-08-2020	1881147	
53	265	SUKRA MUNDA	B03215	06-08-2020	779995	
54	186	CHARITAR RAUT	A04417	06-08-2020	134545	
55	260	MD YASIN MIA	A04422	06-08-2020	2000000	
56	259	AKHILESH PD SRIVASTA	A04423	06-08-2020	2000000	
57	261	MAHENDRA PRASAD MAHATO	A04424	06-08-2020	1258992	
58	279	MAHENDAR MAHATO	A04425	06-08-2020	1689952	
59	275	BISWNATH PANDEY	A04427	06-08-2020	2000000	
60	277	P R MAHATO	A04429	06-08-2020	1265099	
61	304	LAKHAN BHUIA	B03303	10-08-2020	125000	

63	10-08-2020	305	BIRENDRA CHOUHAN	A04609	[illegible]	[illegible]
64	12-08-2020	307	ARUN KR SRIVASTAVA	A04617	[illegible]	[illegible]
65	12-08-2020	308	BIRENDRA CHOUHAN	A04618	[illegible]	[illegible]
66	14-08-2020	282	TARAPADA MUKHERJEE	B03607	[illegible]	[illegible]
67	14-08-2020	283	SRI RAJDEO SAW	B03603	[illegible]	[illegible]
68	24-09-2020	1244	DHARTA NATH	B04701	[illegible]	[illegible]
69	28-10-2020	409	K MAHTON	B05604	[illegible]	[illegible]
70	28-10-2020	406	NIRMALA RAI	B05601	[illegible]	[illegible]
71	28-10-2020	411	MAHADEV CHOUHAN	A07104	[illegible]	[illegible]
72	28-10-2020	410	KALICHARAN DAS	A07105	[illegible]	[illegible]
73	28-10-2020	408	M D ISRAIL MIA	A07106	[illegible]	[illegible]
74	28-10-2020	407	AMAWAS RAM	A07107	[illegible]	[illegible]
75	29-10-2020	405	MAHETAR RAM	A07108	[illegible]	[illegible]
76	29-10-2020	415	JANKI DAS	B05701	29-10-2020	[illegible]
77	27-05-2020	414	RANJIT KR MANDAL	A07203	29-10-2020	[illegible]
78	25-06-2020	44	NARESH CH PRASAD	A01519	27-05-2020	[illegible]
79	25-06-2020	54	BHAWANI SINGH CHOUDHURY	A03002	25-06-2020	[illegible]
80	14-04-2020	55	PREMNATH RABIDAS	A03004	25-06-2020	1722572
81	25-06-2020	274	BAIJNATH HARI	A00307	14-04-2020	[illegible]
82	25-06-2020	24	SIKANDAR ALI	A03008	25-06-2020	[illegible]
83	10-07-2020	25	NARESH HARI	A03009	25-06-2020	[illegible]
84	29-10-2020	37	MD.ASHIF ALI	B02603	10-07-2020	[illegible]
85	23-04-2020	65	SURESH HARI	A07201	29-10-2020	32417
86	27-05-2020	667	BHARTI RAM	B00608	23-04-2020	[illegible]
87	10-07-2020	64	PRASANTA KUMAR DAS	A01518	27-05-2020	[illegible]
88	10-07-2020	105	NARESH KUMAR VISHWAKARMA	A03501	10-07-2020	[illegible]
89	06-08-2020	107	TRIBHUWAN SINGH KUSWAHA	A03505	10-07-2020	1149124
90	06-08-2020	106	BHAGIA DEVI	B03206	06-08-2020	[illegible]
91	06-08-2020	138	ABHOYNATH SINGH	B03216	06-08-2020	[illegible]
92	06-08-2020	126	BANSHI CHAUHAN	A04420	06-08-2020	[illegible]
93	06-08-2020	125	MAHENDRA PRAJAPATI	A04421	06-08-2020	[illegible]
94	06-08-2020	140	JAGDEO BHAR	A04426	06-08-2020	[illegible]
95	06-08-2020	116	RAM MONORATH JADAV	A04430	06-08-2020	[illegible]
96	06-08-2020	115	GUJRU BHUIA	A04432	06-08-2020	[illegible]
97	24-09-2020	549	JAY PRAKASH YADAV	A06003	24-09-2020	[illegible]
98	24-09-2020	550	RAMCHANDER AHIR	A06005	24-09-2020	[illegible]
99	28-10-2020	218	ANIL KUMAR	B05603	28-10-2020	[illegible]
100	28-10-2020	219	LALMOHAN BHUIA	A07101	28-10-2020	[illegible]
101	28-10-2020	217	DULARI DEVI	A07102	28-10-2020	[illegible]
102	28-10-2020	216	PRAKASH MALLAH	A07103	28-10-2020	[illegible]
103	05-11-2020	239	DUKLU B P	A07701	05-11-2020	[illegible]
104	14-04-2020	749	NANDLAL HARIJAN	A00302	14-04-2020	[illegible]
105	14-04-2020	750	SMT KAILASH DEVI	A00305	14-04-2020	[illegible]
106	25-06-2020	70	RAJ MOHAN CHOUHAN	A03003	25-06-2020	[illegible]
107	25-06-2020	72	DEV KUMAR NONIA	A03005	25-06-2020	[illegible]
108	25-06-2020	73	BRIJMOHAN CHOUHAN	A03006	25-06-2020	[illegible]
109	25-06-2020	74	RAMASHANKAR RAM	A03007	25-06-2020	[illegible]
110	06-08-2020	71	YASODA DEVI	B02201	25-06-2020	[illegible]
111	06-08-2020	100	DASARATH PASWAN	B03217	06-08-2020	[illegible]
112	28-10-2020	128	RAM SARIKH	A04428	06-08-2020	[illegible]
113	28-10-2020	214	RAJ KUMAR B P	B05605	28-10-2020	[illegible]
114	28-10-2020	216	KUNJ BIHARI SINGH	A07109	28-10-2020	[illegible]
115	10-11-2020	215	NARESH RAJWAR	A07110	28-10-2020	[illegible]
116	10-11-2020	243	NAMITA HARIN	A08103	10-11-2020	[illegible]
		90	R S HAZAM	B06301	10-11-2020	[illegible]
						143071735

CPRMSE Bill Sijua Area.

NAME	ACCOUNT NO	AMOUNT	BANK	UNIT	HEAD
RAM KRIPAL KUNAL	30732160505	555	SBI	501	MED.REIMB. C.I.S.F P.NO.084360364
RAM DAYAL SINGH	30320448490	438	SBI	501	MED.REIMB. C.I.S.F P.NO.893250232
SURESH CHANDRA SINGH	32124612698	6135	SBI	501	MED.REIMB. (CPRMS) NOT ON ROLL
SHYAM BIHARI DUSADH	10976775098	104040	SBI	507	MED.REIMB. (CPRMS) NOT ON ROLL
BIMAL KUMAR SINGH	33466001192	12791	SBI	501	MED.REIMB. (CPRMS) NOT ON ROLL
RAJ MUNIYA DEVI	38831552581	54853	SBI	507	MED.REIMB. W/O LT.MANGRA MUNDA
SUBODH MANDAL	35321597853	6196	SBI	503	MED.REIMB. (CPRMS) NOT ON ROLL
CHANDRA PRAKASH SAH	10976807883	20730	SBI	503	MED.REIMB. (CPRMS) NOT ON ROLL
RAMESHWAR YADAV	10976860778	41231	SBI	503	MED.REIMB. (CPRMS) NOT ON ROLL
BIMAL KUMAR SINGH	33466001192	9731	SBI	501	MED.REIMB. (CPRMS) NOT ON ROLL
MADAN LAL	30923995969	1353	SBI	501	MED.REIMB. C.I.S.F.P.NO.944800018
TEJBIR SINGH	20064015094	3386	SBI	501	MED.REIMB. C.I.S.F.P.NO.102857418
KAMLESH KUMAR	31840336104	1077	SBI	501	MED.REIMB.C.I.S.F.P.NO.944510197
AMRIT DAS	10923846643	745	SBI	501	MED.REIMB.C.I.S.F.P.NO.954490023
RAVI RANJAN	30353743713	1520	SBI	501	MED.REIMB.C.I.S.F.P.NO.073090654
RAKESH KUMAR	31404534886	1497	SBI	501	MED.REIMB.C.I.S.F.P.NO.093240363
VIJENDRA RAVINDRA BAGAL	32326455282	3125	SBI	501	MED.REIMB.C.I.S.F.P.NO.120707995
SOBHA SINGH	10976797363	1813	SBI	503	MED.REIMB. NOT ON ROLL
DAMODAR SAW	10677506240	159527	SBI	504	MED.REIMB. (CPRMS) NOT ON ROLL
SURESH CHANDRA SINGH	32124612698	40715	SBI	501	MED.REIMB. (CPRMS) NOT ON ROLL
SHREEDHAR SENGUPTA	10976827458	12716	SBI	504	MED.REIMB. (CPRMS) NOT ON ROLL
BATOHI BHUIYA	10976858410	40000	SBI	503	REFUND OF CPRMS FOR ARREAR NCWA-X NOT ON ROLL
GORELAL DUSADH	35884601653	10826	SBI	522	CMPF REFUND NOT ON ROLL
ANANDI MAHATO	37713261030	17492	SBI	505	CMPF REFUND NOT ON ROLL
SARJOO SINGH	36109152933	17564	SBI	505	CMPF REFUND NOT ON ROLL
DHURUB HALWAI	10677504855	16262	SBI	506	MED.REIMB. DUE LONG ABSENT
TAPAN KUMAR CHATTERJEE	11458117122	10003	SBI	502	MED.REIMB. (CPRMS) NOT ON ROLL
RAM NARAYAN SINGH	10671029942	65583	SBI	505	MED.REIMB. (CPRMS) NOT ON ROLL
RAMASHANKAR TIWARI	10673561761	5692	SBI	501	MED.REIMB. (CPRMS) NOT ON ROLL
RAJESHWAR TIWARI	10671058736	9157	SBI	506	MED.REIMB. (CPRMS) NOT ON ROLL
BHAGWAN DAS NONIA	10671036085	8754	SBI	501	MED.REIMB. UNDER CPRMS NEE SCHEME NOT ON ROLL
KARTIK CHANDRA PRAMANIK	472110100015096	1848	BOI	504	MED.REIMB. (CPRMS) NOT ON ROLL
KARTIK CHANDRA PRAMANIK	472110100015096	24762	BOI	504	MED.REIMB. (CPRMS) NOT ON ROLL
KRISHNA KUMAR SINGH	0251101572485	371337	CANARA BANK	507	MED.REIMB. (CPRMS) NOT ON ROLL
SWAPAN KUMAR ROY	50367715839	15600	ALLAHABAD BANK	504	MED.REIMB. (CPRMS) NOT ON ROLL
JATAN DAS	1191104000026707	134720	IDBI BANK	505	MED.REIMB. (CPRMS) NOT ON ROLL
DHANO DEVI	470410110001504	8908	BOI	503	MED.REIMB. W/O LT.ARJUN MALAH
BIJAY KUMAR SINGH	470410100010806	26645	BOI	501	MED.REIMB (CPRMS) NOT ON ROLL
SUSANTA MUKHERJEE	1502010100136	15281	UBI	507	MED.REIMB.(CPRMS) NOT ON ROLL
	TOTAL	1284608			

Leave Encashment Sijua Area.

Sl.	TR Date	Bank	Pay Ord No	Party Name	Inst. No.	Date	Dr. Amount	Cr. Amount
1	25-04-2020		2941	SMT BASANTI DEVI	B00705	25-04-2020	70046	0
2	05-06-2020		3328	SMT NAGESHWARI DEVI	A01911	05-06-2020	40548	0
3	05-06-2020		3329	RAMESHWAR PD CHOUHAN	B01501	05-06-2020	102569	0
4	05-06-2020		3155	BHAGIA DEVI	B01505	05-06-2020	70740	0
5	05-06-2020		3153	MANJU BOURI	A01917	05-06-2020	47948	0
6	05-06-2020		3154	RAMDHANI MAHATO	A01918	05-06-2020	36217	0
7	05-06-2020		3156	JAGAR NATH PAUL	A01919	05-06-2020	62124	0
8	05-06-2020		3157	SMT MINTA DEVI	A01920	05-06-2020	197858	0
9	12-08-2020		358	SHIV KUMAR MISHRA	A04602	12-08-2020	512800	0
10	03-09-2020		428	MRITUNJAYA	A05310	03-09-2020	266031	0
11	12-09-2020		499	SHIWENDRA KR UPADHYA	A05702	12-09-2020	6675	0
12	12-09-2020		580	B B CHATTERJEE	A05710	12-09-2020	529014	0
13	25-04-2020		599	MD SULEMAN	A00708	25-04-2020	64047	0
14	25-04-2020		601	SHEO SANKAR RAM	A00709	25-04-2020	145107	0
15	25-04-2020		600	BHUTKA MANJHI	B00702	25-04-2020	215956	0
16	25-04-2020		602	NILKANTH MANDAL	B00703	25-04-2020	214096	0
17	05-06-2020		644	SUNDAR RAM	B01507	05-06-2020	66898	0
18	05-06-2020		642	SMT SAIBUN NISSA	A01927	05-06-2020	136101	0
19	05-06-2020		643	MANGAR MIA	A01929	05-06-2020	241016	0
20	05-06-2020		645	MUSLIM MIA	A01930	05-06-2020	81779	0
21	05-06-2020		646	SHEO KR.RABIDAS	A01931	05-06-2020	230116	0
22	05-06-2020		647	MD SAKUR MIA	A01932	05-06-2020	124755	0
23	05-06-2020		648	UPENDER MAHTO	A01933	05-06-2020	455197	0
24	05-06-2020		649	RABILAL HANSDA	A01934	05-06-2020	139048	0
25	05-06-2020		650	MINAWA HARIN	A01946	05-06-2020	200253	0
26	12-08-2020		50	SITARAM RAJ_AR	A04603	12-08-2020	84457	0
27	12-08-2020		51	CHANDU DAS	A04604	12-08-2020	183486	0
28	03-09-2020		55	SURAJMANIA DEVI	B03903	03-09-2020	140693	0
29	03-09-2020		52	KIRIT DAS	A05305	03-09-2020	39630	0
30	03-09-2020		58	DUKHI REWANI	A05311	03-09-2020	335750	0
31	03-09-2020		56	PRABHAWATI DEVI	A05312	03-09-2020	135210	0
32	03-09-2020		57	MATA PRASAD	A05313	03-09-2020	102907	0
33	03-09-2020		64	BAHADUR BHUIA	A05314	03-09-2020	207518	0
34	12-09-2020		80	MUNDRIKA RABIDAS	B04307	12-09-2020	62347	0
35	12-09-2020		81	BAIKUNTH SINGH	B04308	12-09-2020	174934	0
36	06-10-2020		92	CHAUTU MAHATO	A06218	06-10-2020	117548	0
37	05-11-2020		110	SHIV KUMAR PATHAK	B06001	05-11-2020	324824	0
38	05-11-2020		114	FATMA KHATOON	B06002	05-11-2020	37970	0
39	05-11-2020		113	RAMDAS PASWAN	B06003	05-11-2020	47079	0
40	05-11-2020		117	MD ASGAR	A07708	05-11-2020	172946	0
41	05-11-2020		116	RAJENDAR PRASAD	A07709	05-11-2020	96690	0
42	05-11-2020		115	RAMNANDAN SINGH	A07710	05-11-2020	52348	0
43	05-11-2020		112	MD SALIM	A07711	05-11-2020	123572	0

			[illegible]	A01914	05-06-2020	[illegible]	
			[illegible]	A01915	05-06-2020	[illegible]	
			[illegible]	A01921	05-06-2020	[illegible]	
			[illegible]	A01922	05-06-2020	[illegible]	
			[illegible]	A01924	05-06-2020	[illegible]	
		1523	HARI BHUIA	A01925	05-06-2020	185211	
		1524	KALI CHARAN MAHATO	A01926	05-06-2020	288416	
		1526	BASANT NONIA	A01936	05-06-2020	201555	
		1528	SALIM MIA	A01937	05-06-2020	17184	
		1529	RAMKRIT MAHATO	A01940	05-06-2020	317607	
		1530	N A ISHWAKRMA	A01941	05-06-2020	534516	
		1532	MD SHAMSHUL ANSARI	A01942	05-06-2020	52827	
		134	KRISHNA BEDDAR	B02401	30-06-2020	123618	
		102	AWADH BAI	A03810	15-07-2020	554395	
70	12-08-2020	159	SAHADEO MAHATO	B03402	12-08-2020	258969	
71	12-08-2020	163	SMT RAI KUMARI DEVI	B03403	12-08-2020	32153	
72	12-08-2020	165	GOPAL CHANDRA JHA	B03404	12-08-2020	135358	
73	12-08-2020	158	SMT BARKI MANJHIAIN	A04606	12-08-2020	204090	
74	12-08-2020	160	IGNACE BAKHLA	A04607	12-08-2020	269851	
75	12-08-2020	161	ARJUN PRASAD	A04608	12-08-2020	77924	
76	12-08-2020	162	P R MAHATO	A04609	12-08-2020	325110	0
77	12-08-2020	164	NAJRUDDIN KHAN	A04610	12-08-2020	53491	0
78	03-09-2020	175	RAMCHANDRA PRASAD	B03906	03-09-2020	60930	0
79	03-09-2020	177	UMEDA KHATUN	B03907	03-09-2020	19794	0
80	03-09-2020	178	SURESH PD KEWAT	A05315	03-09-2020	406988	0
81	03-09-2020	179	MAHENDAR MAHATO	A05317	03-09-2020	207112	0
82	03-09-2020	176	BISWNATH PANDEY	A05318	03-09-2020	304704	0
83	12-09-2020	215	JAIRAM PRASAD	B04303	12-09-2020	271434	0
84	12-09-2020	269	NIRMALA RAI	B04309	12-09-2020	339115	0
85	12-09-2020	271	A KISHORECHOUDHARY	B04310	12-09-2020	249666	0
86	12-09-2020	272	BASANT HAZAM	B04311	12-09-2020	112134	0
87	12-09-2020	213	CHARITAR RAUT	A05703	12-09-2020	308911	0
88	12-09-2020	214	MAHADEV CHOUHAN	A05704	12-09-2020	76160	0
89	12-09-2020	216	RANJIT KR MANDAL	A05705	12-09-2020	271032	0
90	12-09-2020	262	MD YASIN MIA	A05711	12-09-2020	607809	0
91	12-09-2020	268	ANIL KUMAR 1	A05722	12-09-2020	595437	0
92	12-09-2020	270	DUKHAN PARMANIK	A05723	12-09-2020	330368	0
93	06-10-2020	306	ARUN KR SRIVASTAVA	A06216	06-10-2020	567086	0
94	05-11-2020	417	KAMRU NISA	B06004	05-11-2020	14315	0
95	05-11-2020	418	K MAHTON	B06005	05-11-2020	262911	0
96	05-11-2020	419	JANKI DAS	B06006	05-11-2020	47888	0
97	05-11-2020	421	UMESH MALLAH	B06007	05-11-2020	39512	0
98	05-11-2020	398	SRIBALKISHUN PRASAD	A07704	05-11-2020	424826	0
99	05-11-2020	416	MAHETAR RAM	A07717	05-11-2020	61595	0
100	05-11-2020	420	M D ISRAIL MIA	A07718	05-11-2020	317697	0
101	05-11-2020	422	KALICHARAN DAS	A07719	05-11-2020	39290	0
102	05-06-2020	336	RAJBANTI DEBI	A01906	05-06-2020	59198	0
103	05-06-2020	337	DUKHNA HARI	A01908	05-06-2020	69823	0
104	05-06-2020	323	TIKAMONI KUMHAR	B01512	05-06-2020	20217	0
105	05-06-2020	322	BHARAT RABIDAS	A01916	05-06-2020	114652	0
106	05-06-2020	324	SASADHAR SAMANTO	A01943.	05-06-2020	342991	0
107	15-07-2020	36	BHAWANI SINGH CHOUDHURY	A03807	15-07-2020	207403	0
108	03-09-2020	65	ABDUL MANAN	B03905	03-09-2020	63572	0
109	09-09-2020	80	ASHOK KUMAR SINGH	A05502	09-09-2020	343311	0

112	12-09-2020	84	NANDLAL DUSADH	A05715	12-09-2020	75481	
113	12-09-2020	84	DURGA DAS	A05716	12-09-2020	61482	
114	12-09-2020	85	DEVI CHARAN PANDEY	A05717	12-09-2020	47216	
115	25-04-2020	260	RAMESWARUP SINGH	A00706	25-04-2020	325706	
116	05-06-2020	290	SUDHIR RABIDAS	A01907	05-06-2020	169125	
117	05-06-2020	278	RAMISHISHCHA_DHRY	B01504	05-06-2020	38824	
118	05-06-2020	279	ALLI HUSSEN MIA	A01950	05-06-2020	149415	
119	12-08-2020	29	HARI PRASAD MAHATO	B03405	12-08-2020	93773	
120	12-08-2020	26	SIKANDAR ALI	A04614	12-08-2020	197790	
121	12-08-2020	27	SURESH PASWAN	A04615	12-08-2020	73330	
122	12-08-2020	28	SUDAMA PASWAN	A04616	12-08-2020	67840	
123	12-09-2020	44	SIBASANKAR CHOUDHERY	A05712	12-09-2020	56148	
124	12-09-2020	43	KHARIA HARI	A05713	12-09-2020	251423	
125	12-09-2020	45	LAL YADAV	A05714	12-09-2020	93528	
126	25-04-2020	615	TUKANI DEVI	A00710	25-04-2020	50214	
127	25-04-2020	614	D KUMAR	B00704	25-04-2020	100666	
128	19-05-2020	553	BHAGTU MAHATO	A01302	19-05-2020	246154	
129	05-06-2020	702	SATYA BRATO BANERJEE	A01902	05-06-2020	225188	
130	05-06-2020	703	PUJAN THAKUR	A01903	05-06-2020	223405	
131	05-06-2020	704	SITARAM VERMA	A01904	05-06-2020	190120	
132	05-06-2020	705	MELA RAM	A01905	05-06-2020	55171	
133	05-06-2020	706	KANTI DEVI	A01910	05-06-2020	104431	
134	05-06-2020	674	GULAICHI DEVI	B01502	05-06-2020	55451	0
135	05-06-2020	676	RAJENDRA PD SINGH	B01510	05-06-2020	23650	0
136	05-06-2020	707	BESHLAL RAJWAR	A01912	05-06-2020	66742	0
137	05-06-2020	675	GOPAL BISHKARMA	A01938	05-06-2020	365832	0
138	05-06-2020	677	JANKI DAS	A01948	05-06-2020	59179	0
139	05-06-2020	678	D N VISHWAKARMA	A01949	05-06-2020	406746	0
140	12-08-2020	91	SRI BACHAN	A04601	12-08-2020	318694	0
141	03-09-2020	98	DEWANAND DAS	B03902	03-09-2020	40331	0
142	03-09-2020	96	RAM MONORATH JADAV	A05307	03-09-2020	194641	0
143	03-09-2020	97	SABIA DEVI	A05308	03-09-2020	89488	0
144	03-09-2020	99	GOBIND HARI	A05309	03-09-2020	84624	0
145	12-09-2020	129	POKHAN MAHATO	A05718	12-09-2020	315869	0
146	12-09-2020	130	BALKRISHNA YADAV	A05719	12-09-2020	160002	0
147	12-09-2020	131	GANGA SINGH	A05720	12-09-2020	74623	0
148	12-09-2020	132	JAI PRASAD MAHATO	A05721	12-09-2020	297676	0
149	06-10-2020	153	ANJANI KUMAR VARMA	A06217	06-10-2020	158286	0
150	05-11-2020	208	TRIBHUWAN SINGH KUSWAHA	A07703	05-11-2020	211064	0
151	05-11-2020	207	MUNEZA KHATOON	A07705	05-11-2020	56770	0
152	05-11-2020	206	MD SIRAJ	A07706	05-11-2020	85095	0
153	05-11-2020	205	OKIL CHAND MAHTO	A07707	05-11-2020	302550	0
154	05-11-2020	224	MUNDRIKA PASWAN	A07713	05-11-2020	231830	0
155	05-11-2020	222	ABUL MIA	A07715	05-11-2020	117471	0
156	05-11-2020	223	SAKUR ANSARI	A07716	05-11-2020	195740	0
157	05-11-2020	221	PUNAM DEVI	A07723	05-11-2020	41210	0
158	05-06-2020	792	BRIJMOHAN CHOUHAN	A01909	05-06-2020	111561	0
159	05-06-2020	756	DASARATH PASWAN	B01513	05-06-2020	250321	0
160	05-06-2020	751	AYBUL HUSSAIN	A01923	05-06-2020	414000	0
161	05-06-2020	752	RAM BRICHH GUPTA	A01928	05-06-2020	91352	0
162	05-06-2020	753	SABUJ SAW	A01935	05-06-2020	136716	0

168	12-08-2020	78	CHHEDU LAL	A04613	12-08-2020	65508	0
169	03-09-2020	91	JAHMAT DEVI	B03904	03-09-2020	59623	0
170	03-09-2020	87	MINA DEVI	A05306	03-09-2020	79993	0
171	12-09-2020	104	NIZAM MIA	B04304	12-09-2020	75539	0
172	12-09-2020	107	NAWAL KISHORE SINGH	B04305	12-09-2020	384318	0
173	12-09-2020	103	SAKAL DEO RAM	A05706	12-09-2020	33963	0
174	12-09-2020	105	LAXMAN MAHATO	A05707	12-09-2020	310918	0
175	12-09-2020	106	NANDU DUSADH	A05708	12-09-2020	69401	0
176	05-11-2020	221	RAJ KUMAR B P	B06008	05-11-2020	20959	0
177	05-11-2020	222	SURESH PD HALUAI	A07714	05-11-2020	174727	0
178	05-11-2020	218	JAMUNI DEVI	A07720	05-11-2020	46357	0
179	05-11-2020	219	ISLAM MIA	A07721	05-11-2020	103703	0
180	05-11-2020	220	AKSHAY KR MAHATO	A07722	05-11-2020	119462	0
181	12-08-2020	37	ISSAK MIYAN	A04605	12-08-2020	39108	0
182	25-04-2020	389	ARJUN DUSADH NO 3	A00707	25-04-2020	179600	0
183	05-06-2020	11	NARESH CHANDRA SINGH	A01939	05-06-2020	24159	0
184	03-09-2020	1	RAMESHWAR PANDIT	A05316	03-09-2020	425130	0
185	05-06-2020	178	MISS J CHAKRABORTY	A01901	05-06-2020	487152	0
186	05-06-2020	163	PARWATI DEVI	A01913	05-06-2020	55374	0
187	12-08-2020	26	JAGDISH RAJWAR	B03401	12-08-2020	87026	0
						32622106	

DETAILS OF PF & PENSION CLAIM FORWARED TO CMPF OFFICE FOR SETTLEMENT

SL	NAME	UNIT	DOR
1	ALKU RABIDAS	MUDIDIH	31/1/2020
2	BAIJNATH MAHATO	MUDIDIH	31/1/2020
3	MUNSHI RABIDAS	MUDIDIH	31/1/2020
4	MD. SALIM	MUDIDIH	31/1/2020
5	JANKI DAS	TETULMARI	31/1/2020
6	AKHILESH PD. SRIVASTAVA	TETULMARI	31/1/2020
7	RAM PD. BAURI	TETULMARI	31/1/2020
8	BHARAT RABIDAS	KANKANEE	31/1/2020
9	AKSHAY KUMAR MAHATO	NICHITPUR	31/1/2020
10	SURESH PD. HALWAI	NICHITPUR	31/1/2020
11	RAJ BAHADUR RAI	NICHITPUR	31/1/2020
12	ISLAM MIA	NICHITPUR	31/1/2020
13	DOMAN CHOUHAN	TETULMARI	31/1/2020
14	BASANT HAZAM	TETULMARI	31/1/2020
15	PRAKASH MALLAH	SENDRA BANSJORA	31/1/2020
16	ANIL KUMAR	SENDRA BANSJORA	31/1/2020
17	LAL MOHAN BHUIA	SENDRA BANSJORA	31/1/2020
18	SITAMBER MAHATO	SIJUA AREA	29/2/2020
19	MIRTUNJAY	SIJUA AREA	29/2/2020
20	AWADH BIHARI	MUDIDIH	29/2/2020
21	RAMA SAW	MUDIDIH	29/2/2020
22	AWADH KR. BHAR	MUDIDIH	29/2/2020
23	RAM BRICHH NONIA	MUDIDIH	29/2/2020
24	BHOLA NATH YADAV	KANKANEE	29/2/2020
25	ABDUL SATTAR	KANKANEE	29/2/2020
26	LAKHIA DEVI	LOYABADA	29/2/2020
27	AWADHESH SONAR	NICHITPUR	29/2/2020
28	JAGDISH HARI	NICHITPUR	29/2/2020
29	DHURUB BAURI	SAW	29/2/2020
30	BADRI HAZRA	NICHITPUR	29/2/2020
31	DHARAM LAL SRIWAS	NICHITPUR	29/2/2020
32	RAMANUJ UPADHAYAY	NICHITPUR	29/2/2020
33	MUSLIM MIA	NICHITPUR	29/2/2020
34	JAI PRAKASH	NICHITPUR	29/2/2020
35	KANTA PRASAD	TETULMARI	29/2/2020
36	MD. YASIN MIA	TETULMARI	29/2/2020
37	JAMUNA PASWAN	MUDIDIH	31/3/2020
38	ROHIDAS MAHATO	MUDIDIH	31/3/2020
39	NIRMALA RAI	TETULMARI	31/3/2020
40	KHALIL ANASARI	KANKANEE	31/3/2020
41	SARJU MAHATO	LOYABAD	31/3/2020
42	SAHIDAN KHATUN	SENDRA BANSORA	31/3/2020
43	MD. SARAJ KALAL	SENDRA BANSORA	31/3/2020
44	INDRAMANI YADAV	TETULMARI	31/3/2020
45	MAHABIR HARI	TETULMARI	31/3/2020
46	FULWA DEVI	TETULMARI	31/3/2020
47	SHARDANAD PRASAD	SIJUA	30/4/2020
48	KAMLA KANT CHATTERJEE	MUDIDIH	30/4/2020
49	ASHOKKUMAR SINGH	SENDRA BANSJORA	30/4/2020
50	SHANTI DEVI	NICHITPUR	30/4/2020
51	SHYAM HARI	NICHITPUR	30/4/2020
52	RAGHU MAHATO	NICHITPUR	30/4/2020
53	MAHENDRA TURI	NICHITPUR	30/4/2020
54	PARSHU NATH NAYAK	NICHITPUR OCP	30/4/2020
55	PARFULL BEHRA	NICHITPUR OCP	30/4/2020
56	BIKRAM UPADHYAY	NICHITPUR OCP	30/4/2020
57	RAM JATAN RAM	TETULMARI OCP	30/4/2020
58	DHRUB BOURI	S.AW.	29/2/2020
59	MAHABIR HARI	TETULMARI OCP	31/3/2020
60	SHYAM LAL DAS	TETULMARI	31/5/2020
61	GOPAL BAURI	TETULMARI	31/5/2020
62	MAHESH ROUT	KANKANEE	31/5/2020
63	SABITRI DEVI	LOYABAD	31/5/2020
64	RAM DULAR DAS	SENDRA BANSJORA	31/5/2020
65	SADHAN KUMAR CHATTOPADHYAY	SENDRA BANSJORA	31/5/2020
66	SHER MOHAMAD	SENDRA BANSJORA	31/5/2020
67	RAM NATH VERMA	NICHITPUR OCP	31/5/2020
68	CHANDRA BHUSHAN PASWAN	NICHITPUR OCP	31/5/2020
69	MD AINUL ANSARI	TETULMARI OCP	31/5/2020
70	AMAWAS RAM	TETULMARI OCP	31/5/2020
71	TUPLI HARIN	R.H.LOYABAD	31/5/2020
72	FULWA HARIN	R.H.LOYABAD	31/5/2020
73	RAJ KUMAR HARI	R.H.LOYABAD	31/5/2020
74	SAHAJA NAND MAHATO	SIJUA AREA	30/6/2020
75	ALIJAN MIA	MUDIDIH	30/6/2020
76	THAKUR MAHATO	MUDIDIH	30/6/2020
77	PRAVU MAHATO	MUDIDIH	30/6/2020
78	PREM BHUIA	TMC	30/6/2020
79	U.S.AHIR	TMC	30/6/2020
80	KARIM MIA	TMC	30/6/2020
81	DEOHARI RABIDAS	TMC	30/6/2020
82	MAHESH KUMAR PASWAN	KANKANEE	30/6/2020

83	RAM CHARAN JAISWARA	SBC	30/6/2020
84	JASODA KAMIN	SBC	30/6/2020
85	BHUWAN LAL	SBC	30/6/2020
86	ABDUL QYUM	SBC	30/6/2020
87	BANSHIIDHAR CHOUHAN	SBC	30/6/2020
88	MUSTAKM MIA	NPC	30/6/2020
89	SIYA BAI	NPC	30/6/2020
90	GANGA DHAR ORANG	NPC	30/6/2020
91	MOHAMAD MIA NO 2	NPC	30/6/2020
92	JAGARNATH CHOUHAN	NPC	30/6/2020
93	C.YADAV	NPC	30/6/2020
94	RAMJEE RAJWAR	NPC	30/6/2020
95	SURESH PD. VISHWAKARMA	TMC	30/6/2020
96	RAM REKHA MANDAL	TMC	30/6/2020
97	SHAMBHU BOWRY	TMC	30/6/2020
98	RAJO PRASAD	TMC	30/6/2020
99	PARASH NATH PANDEY	TMC	30/6/2020
100	VIJAY SAW	SIJUA AREA	31/7/2020
101	KAILASH RAWAR	SIJUA AREA	31/7/2020
102	DURGA PRASAD MAHATO	MUDIDIH	31/7/2020
103	SATTAR MIA	MUDIDIH	31/7/2020
104	ABDUL NAZIM	MUDIDIH	31/7/2020
105	ADALAT BOURI	TETULMARI	31/7/2020
106	ASHOK	TETULMARI	31/7/2020
107	RAENDRA KOIREE	TETULMARI	31/7/2020
108	HARIIKESH YADAV	TETULMARI	31/7/2020
109	SUDARSHAN BHAR	LOYABAD	31/7/2020
110	GANESH YADAV	LOYABAD	31/7/2020
111	ABHOYNATH SINGH	S.B.C	31/7/2020
112	SIDHNATH RAM	SBC	31/7/2020
113	OM PRAKASH UPADHYAY	NICHITPUR	31/7/2020
114	BASANT KAHAR	NICHITPUR	31/7/2020
115	BRAHMDEO DUSADH	NICHITPUR	31/7/2020
116	BALIRAM DUSADH	BASDEOPUR	31/7/2020
117	DR. KANAK LATA	RHL	31/7/2020
118	KRITI MAHATO	MUDDIH	31/8/2020
119	BASDEO BAURI	MUDDIH	31/8/2020
120	YOGENDRA PD. YADAV	MUDDIH	31/8/2020
121	RAMJI NONIA	TETULMARI	31/8/2020
122	GOPAL PRAMANIK	KANKANEE	31/8/2020
123	JALIL ANSARI	LOYABAD	31/8/2020
124	MD.NAIMUDDIN	LOYABAD	31/8/2020
125	AJIT KUMAR RAJAK	SBC	31/8/2020
126	R.K.RAPAZ	NICHITPUR	31/8/2020
127	HARI SAHANI	NICHITPUR	08-01-2020
128	NARENDRA KUMAR	SIJUA AREA	30/9/2020
129	MD.LATIF	MUDDIH	30/9/2020
130	KAILASH BHUA	TETULMARI	30/9/2020
131	MD. RASID	TETULMARI	30/9/2020
132	RANJIT KUMAR OJHA	LOYABAD	30/9/2020
133	ALAKHI DEVI	NICHITPUR	30/9/2020
134	LAXMIKANT MAHATO	NICHITPUR	30/9/2020
135	RAMASHANKAR BHARTA	NICHITPUR	30/9/2020
136	GIRIA DEVI	SBC	30/9/2020
137	JAINUL ANSARI	LOYABAD	31/10/2020
138	RAJDEO RABIDAS	LOYABAD	31/10/2020
139	BIRENDRA SINGH	NICHITPUR	31/10/2020
140	IRFAN AHMAD	NICHITPUR	31/10/2020
141	BIJAY DUSADH	NICHITPUR	31/10/2020
142	KAMAL MAHATO	TETULMARI	31/10/2020
143	JITENDRA KUMAR SINGH	TETULMARI	31/10/2020
144	NANDLAL BHAR	SBC	31/10/2020
145	RAMJIT MURMU	MUDIDIH	30/11/2020
146	GOPAL RABIDAS	MUDIDIH	30/11/2020
147	LOBIN SOREN	TETULMARI	30/11/2020
148	DEO NARAYAN PASWAN	LOYABAD	30/11/2020
149	DILIP KUMAR MAHATO	LOYABAD	30/11/2020
150	RAM PRASAD SINGH	SENDRA BANSJORA	30/11/2020
151	SALIMUDDIN	NICHITPUR	30/11/2020
152	REWAT RAJWAR	NICHITPUR	30/11/2020
153	NARESH PRASAD DUSADH	TOCP	30/11/2020
154	MUTUR RABIDAS	SENDRA BANSJORA	30/11/2020

Medical Bill

	EMP CATEGORY CODE	YEAR	MONTH	COLLIERY CODE	DEPT CODE	EMP CODE	EMP NAME	MEDICAL
1	EXE	2020	7	0501	0100	90281437	ABHIJIT CHATTERJEE	5658
2	DR	2020	7	0501	0155	01184456	GAFFAR KHAN	4844
3	DR	2020	7	0501	0500	01488774	ROSHAN KUMAR SINGH	7831
4	DR	2020	7	0501	0530	01353184	IRSHAD KHAN	5720
5	MR	2020	7	0501	0611	00393454	JITENDRA KUMAR	9721
6	MR	2020	7	0501	0611	01273886	ANUP KUMAR SINHA	740
7	MR	2020	7	0501	0611	01505585	BABLU KUMAR	1731
8	EXE	2020	7	0501	0662	90206552	RAKESH KUMAR	652
9	EXE	2020	7	0501	0663	90068338	SUNIL KUMAR	3632
10	EXE	2020	7	0501	0663	90300344	ARINDAM KUNDU	5778
11	EXE	2020	7	0501	0667	01160548	LALAN KUMAR	1839
12	EXE	2020	7	0501	0667	90185869	RAM CHANDRA PRASAD	1104
13	MR	2020	7	0501	0682	01274695	SUNIL KUMAR	22132
14	MR	2020	7	0501	0682	01297100	SRI NANDLAL MISTRY	5365
15	MR	2020	7	0501	0682	01340983	SMT MEETA SAHAY	8846
16	MR	2020	7	0501	0682	01376946	NARESH KUMAR	724
17	DR	2020	7	0502	0130	02981611	HOSILA PANDEY	48050
18	DR	2020	7	0502	0152	02274603	BASDEO BOURI	2871
19	DR	2020	7	0502	0500	01480763	RAMJI PASI	42568
20	DR	2020	7	0502	0500	01495746	DILIP KUMAR	598
21	MR	2020	7	0502	0510	01183601	ANAND KR SINGH	1972
22	DR	2020	7	0502	0530	01411602	SUNIL KUMAR SINGH	2704
23	DR	2020	7	0502	0530	01431071	UPENDRA KUMAR	1694
24	MR	2020	7	0502	0530	02876027	MD KAMAL MUSTAFA	2356
25	MR	2020	7	0502	0611	00378828	S K JOSHI	1553
26	EXE	2020	7	0502	0667	90291994	CHANDAN KR. SRIVASTAVA	5084
27	EXE	2020	7	0502	0667	90309899	KRISHN MOHAN YADAV	1608
28	DR	2020	7	0503	0113	01401413	PANKAJ KUMAR VERMA	11258
29	DR	2020	7	0503	0113	01460104	SEIKH MAHUDDIN SIDDIKI	5741
30	DR	2020	7	0503	0113	02876175	MD ABDULLAH	5787
31	DR	2020	7	0504	0130	02991461	MD KHAIMUDDIN	3815
32	DR	2020	7	0503	0131	02959237	RAMJATAN CHAUHAN	13872
33	DR	2020	7	0503	0132	02971752	PRADIP DUSADH	473
34	MR	2020	7	0503	0616	01399039	ARUN KUMAR VERMA	3029
35	MR	2020	7	0503	0616	01412576	BINOD CHAUDHARY	2280
36	MR	2020	7	0503	0637	01317379	RAJKUMAR RAJ	1216
37	EXE	2020	7	0503	0661	90051276	SR ARUN KUMAR	2523
38	EXE	2020	7	0503	0667	01149665	RAJESH KUIUR	2699
39	EXE	2020	7	0503	0667	90233347	MANOJ KUMAR SHARMA	3925
40	EXE	2020	7	0503	0667	90361726	SAURAV SUBHAM	7400
41	MR	2020	7	0504	0100	01260694	RAJESH KUMAR SAW	8029
42	DR	2020	7	0504	0113	01397629	PURSHOTTAM KUMAR	11616
43	MR	2020	7	0504	0154	01307362	NANDKISHORE SAH	3889
44	MR	2020	7	0504	0154	02817138	BISHWANATH MALLAH	18309
45	MR	2020	7	0504	0200	01185412	OMPRAKASH SINGH	1300
46	MR	2020	7	0504	0611	01390418	RINKOO MISHRA	2623
47	DR	2020	7	0505	0140	02877678	SURESH PANDIT	3120
48	MR	2020	7	0505	0611	00432872	SHYMADAS GHATAK	1138
49	MR	2020	7	0505	0637	00432757	JAINUL ANSARI	7569
50	EXE	2020	7	0505	0667	00749689	MADHU SUDAN SHARMA	2239
51	EXE	2020	7	0505	0667	01149855	AYODHYA PRASAD GUPTA	1864
52	DR	2020	7	0506	0500	02950467	RAMMANOJ CHAUHAN	3224.31
53	DR	2020	7	0506	0510	01341031	VINOD KR SINGH	9536
54	MR	2020	7	0506	0611	01122654	RAKESH KUMAR SINGH	3606
55	MR	2020	7	0506	0611	01274729	MITHILESH KUMAR	12145
56	MR	2020	7	0506	0611	01274752	SUDHIR KUMAR	4691
57	EXE	2020	7	0506	0667	01326693	CHANDRA BHUSAN PRASAD	2339
58	EXE	2020	7	0506	0667	90202359	KAJAL SARKAR	2470
59	EXE	2020	7	0506	0667	90294224	NILESH KUMAR JOSHI	1489
60	DR	2020	7	0507	0112	02815702	SAKALDEEP RAM	14479
61	DR	2020	7	0507	0117	01414986	ABDUL SATTAR MIA	24613.19
62	DR	2020	7	0507	0117	02276160	TULSHI DAS	5215.39
63	DR	2020	7	0507	0117	02963668	USMAN MIA	9638.21
64	DR	2020	7	0507	0131	02981678	RAM SWARUP NONIA	1637
65	DR	2020	7	0507	0140	02868453	BHOLA NONIA	2466.98
66	MR	2020	7	0507	0616	00426700	RAJ KUMAR NONIA	2647
67	MR	2020	7	0507	0637	00453472	B N BHAGAT	3859.73
68	MR	2020	7	0507	0643	01408533	ASHA SINHA	938
69	MR	2020	7	0507	0665	01418086	KUMARI BARTI SINHA	3879.88
70	DR	2020	7	0508	0510	00462614	P K MITRA	3864
71	DR	2020	7	0508	0530	01264183	RAM PRASAD PASWAN	3602
72	DR	2020	7	0508	0530	02876902	MANKI RABIDAS	2103
73	DR	2020	7	0530	0140	02313229	JOGENDRA NONIA	7000
74	DR	2020	7	0530	0140	02963544	RAM JATAN NONIA	21320
75	DR	2020	7	0530	0422	01181320	INDRA KUMAR PASWAN	6628
76	DR	2020	7	0530	0659	01228071	RAJENDRA PRASAD	10911
77	MR	2020	7	0532	0100	01505932	RANJIT KUMAR	764.5
78	DR	2020	7	0532	0112	01483932	MD. FIROZ	6533.04
79	DR	2020	7	0532	0112	02878007	MD JAMAL	3708.76
80	DR	2020	7	0532	0113	01185198	SHYAMAL KISHORE JHA	1480.72
81	DR	2020	7	0532	0113	02814630	DURGA CHOUHAN	6846.99
82	DR	2020	7	0532	0131	02320174	MD KHURSHEED MIAN	8393.78
83	DR	2020	7	0532	0131	03033081	BAIJU SAW	1350
84	DR	2020	7	0532	0140	01225812	DEONANDAN PRASAD	665.5
85	DR	2020	7	0532	0140	01298116	ASOK CHAUHAN	1001
86	DR	2020	7	0532	0140	02813079	AHZID ANSARI	7171
87	DR	2020	7	0532	0140	02913036	HAKIM ANSARI	16457.63
88	DR	2020	7	0532	0140	02966968	AMBA SINGH	2158
89	DR	2020	7	0532	0140	02982692	HEMRAJ DAS	23119.7
90	DR	2020	7	0532	0140	03030368	GUDDU PRASAD	2093.56
91	DR	2020	7	0532	0140	03031424	SATYANARAYAN NONIA	2971
92	DR	2020	7	0532	0200	01358084	UDAY RAM	3381.8
93	DR	2020	7	0532	0500	02907715	SATYANARAYAN BELDAR	5608
94	MR	2020	7	0532	0500	00408377	A K SINGH	12512.81
95	DR	2020	7	0532	0510	01362888	MD IMRAN	895.04
96	DR	2020	7	0532	0510	01186535	RAM NATH RAM	3498
97	DR	2020	7	0532	0660	00515262	RAMASHANKER BHARTIA	9401
98	DR	2020	7	0534	0113	01277474	UMESH KUMAR	8338
99	DR	2020	7	0534	0113	01355106	SURENDRA PRASAD	40599
100	DR	2020	7	0534	0113	02336489	AWADH BIHARI SINGH	15149

102	DR	2020	7	0534	0113	03019015	ISHWARI CHOUHAN	4795
103	DR	2020	7	0534	0140	01224724	SRI NARESH PD DUSAD	2632
104	DR	2020	7	0534	0140	01279934	RAM BILASH YADAV	16550
105	DR	2020	7	0534	0140	01348622	MANOJ KUMAR PRASAD	1273
106	DR	2020	7	0534	0140	01362870	MANTU MAHATO	26644
107	DR	2020	7	0534	0140	01423763	MANJIT KUMAR RAI	27061
108	DR	2020	7	0534	0140	01458397	DURGESH KUMAR	2464
109	DR	2020	7	0534	0140	01480425	VIJAY KUMAR	6875
110	MR	2020	7	0534	0140	03033149	BISUN MAHATO	27839
111	MR	2020	7	0534	0500	01340892	REWATI RAMAN DAS	28085
112	MR	2020	7	0534	0500	01444553	PREMCHAND RAVIDAS	4481
113	MR	2020	7	0534	0500	02944056	ASHOK SINGH	2009
114	MR	2020	7	0534	0611	00375873	SUBENDU KR TIWARI	1541
115	MR	2020	7	0534	0611	01184746	MAHIRAM MANJHI	1395
116	MR	2020	7	0534	0611	03031192	RAJ KUMAR BHUIA	1951
117	DR	2020	7	0561	0133	02989333	BIMLA DEVI	2285
118	MR	2020	7	0561	0140	01330232	ASHIM KUMAR DUTTA	6735
119	EXE	2020	7	0561	0637	90147661	DR.KANAK LATA	24134
120	MR	2020	7	0561	0637	01496629	GUGULOTHU SAMPATH	3102
121	EXE	2020	8	0501	0100	90281437	ABHIJIT CHATTERJEE	9641
122	MR	2020	8	0501	0140	01387836	SRIRAM CHOUHAN	3221
123	DR	2020	8	0501	0500	01509959	LOKNATH TANTI	5405
124	DR	2020	8	0501	0530	01353184	IRSHAD KHAN	8666
125	MR	2020	8	0501	0530	00395616	KRISHAN BIHARI	1970
126	MR	2020	8	0501	0611	00393454	JITENDRA KUMAR	10727
127	MR	2020	8	0501	0611	01273986	ANUP KUMAR SINHA	758
128	MR	2020	8	0501	0611	01299254	SHEO SHANKAR VISWAKARMA	4905
129	MR	2020	8	0501	0611	01315175	BIRENDRA KUMAR SINGH	1106
130	MR	2020	8	0501	0611	01316694	MD MURTUZA	7056
131	MR	2020	8	0501	0611	01349240	RAJIV SINHA	2890
132	MR	2020	8	0501	0611	01419001	DHARMENDRA PASWAN	12826
133	MR	2020	8	0501	0611	01475466	SHAHNAZ BANO	1008
134	EXE	2020	8	0501	0614	02913853	SUBEDAR NONIA	9847
135	EXE	2020	8	0501	0663	90300344	ARINDAM KUNDU	2727
136	EXE	2020	8	0501	0667	01160514	AYODHYA CHOUDHARY	1264
137	EXE	2020	8	0501	0667	01160548	LALAN KUMAR	1562
138	EXE	2020	8	0501	0667	90069948	MD QAISER IMAM KHAN	6889
139	DR	2020	8	0501	0667	90185869	RAM CHANDRA PRASAD	867
140	DR	2020	8	0502	0132	01418417	AJIT KUMAR SINGH	6711
141	DR	2020	8	0502	0500	01495746	DILIP KUMAR	15659
142	DR	2020	8	0502	0530	01313634	MAZHAR ANSARI	2076
143	MR	2020	8	0502	0530	01411602	SUNIL KUMAR SINGH	3468
144	MR	2020	8	0502	0530	02876027	MD KAMAL MUSTAFA	5688
145	MR	2020	8	0502	0611	00378828	S K JOSHI	1574
146	MR	2020	8	0502	0611	01274950	ARTI NATH JHA	1691
147	EXE	2020	8	0502	0637	00379776	AWADHESH KUMAR	4915
148	DR	2020	8	0502	0667	01270503	JAYANT KUMAR JAYSWAL	2659
149	EXE	2020	8	0503	0131	02815603	GHUTAR YADAV	5235
150	DR	2020	8	0503	0311	90051045	SATYENDRA KUMAR	7634
151	DR	2020	8	0503	0314	02989200	JITENDRA PANDEY	2208
152	MR	2020	8	0503	0314	02991586	NANDLAL GARERIA	18035
153	MR	2020	8	0503	0616	01399039	ARUN KUMAR VERMA	3469
154	MR	2020	8	0503	0616	01412576	BINOD CHAUDHARY	1671
155	EXE	2020	8	0503	0637	01317379	RAJKUMAR RAJ	1113
156	EXE	2020	8	0503	0663	90294950	JOHN SINGH	63609
157	EXE	2020	8	0503	0667	90233347	MANOJ KUMAR SHARMA	2706
158	DR	2020	8	0504	0113	01397629	PURSHOTTAM KUMAR	25871
159	DR	2020	8	0504	0131	02286698	RAM CHANDRA PASWAN	13382
160	MR	2020	8	0504	0200	01185412	OMPRAKASH SINGH	5812
161	DR	2020	8	0504	0500	03018447	BANSRAJ PRAJAPATI	3809
162	EXE	2020	8	0504	0667	90208885	SANJAY KUMAR	2185
163	DR	2020	8	0505	0132	02886174	MURLIDHAR MAHTO	12299
164	DR	2020	8	0505	0140	02877678	SURESH PANDIT	1690
165	MR	2020	8	0505	0611	00389338	JAIDRATH PASWAN	13107
166	MR	2020	8	0505	0611	00432872	SHYMADAS GHATAK	10644
167	MR	2020	8	0505	0637	00432757	JAINUL ANSARI	4138
168	EXE	2020	8	0505	0667	00749689	MADHU SUDAN SHARMA	6905
169	EXE	2020	8	0505	0667	01149855	AYODHYA PRASAD GUPTA	2578
170	DR	2020	8	0506	0151	02944098	LAKHAN RABIDAS	2248
171	DR	2020	8	0506	0500	01422450	RINKI DEVI	16291
172	DR	2020	8	0506	0510	01341031	VINOD KR SINGH	1128
173	DR	2020	8	0506	0510	01385566	MD.RAFIK ALAM	9534
174	EXE	2020	8	0506	0667	01326693	CHANDRA BHUSAN PRASAD	6566
175	EXE	2020	8	0506	0667	90202359	KAJAL SARKAR	6941
176	EXE	2020	8	0506	0667	90294224	NILESH KUMAR JOSHI	354
177	EXE	2020	8	0506	0667	90313750	TARUN KUMAR	1716
178	MR	2020	8	0507	0100	03006699	AJAI CHAUHAN	9452
179	MR	2020	8	0507	0510	01383298	MOINUDDIN	61903.15
180	MR	2020	8	0507	0637	00453472	B N BHAGAT	11334.93
181	DR	2020	8	0530	0140	02872448	RAJDEO GOPE	1037
182	DR	2020	8	0530	0140	02984805	JUGAL CHOUHAN	1255
183	DR	2020	8	0530	0500	01187897	S G HUSSAIN	1870
184	DR	2020	8	0532	0112	01455468	ARVIND KUMAR SINGH	830
185	DR	2020	8	0532	0112	02877850	MD JAINUL	17691.1
186	DR	2020	8	0532	0115	01322429	PRAMOD CHAUHAN	4449.22
187	DR	2020	8	0532	0133	01186436	NARESH PASWAN	26122.74
188	DR	2020	8	0532	0140	02913036	HAKIM ANSARI	2746
189	DR	2020	8	0532	0140	03004736	BIRENDRA KUMAR THAKUR	10577.01
190	DR	2020	8	0532	0140	03036845	NAGENDRA CHOUHAN	2896
191	DR	2020	8	0532	0140	03046695	RAJ KUMAR CHOUHAN	6390.96
192	MR	2020	8	0532	0510	01231075	RAM NANDAN LALDEO	51273.92
193	DR	2020	8	0532	0530	02288702	MADAN DUSAD	2359.56
194	DR	2020	8	0534	0113	01355106	SURENDRA PRASAD	13255.34
195	DR	2020	8	0534	0113	01484229	MANTU KUMAR SAW	31997
196	DR	2020	8	0534	0113	01489947	SUNIL KUMAR	1706
197	DR	2020	8	0534	0113	02510063	KISHOR KUMAR DASS	5535
198	DR	2020	8	0534	0113	02977775	DINESH KUMHAR	13074
199	DR	2020	8	0534	0140	00437186	KAMLESH KUMAR	1407
200	DR	2020	8	0534	0140	01181106	MD MAHBOOB	4330
								1920

203	DR	2020	8	0534	0140	01331800	CHANDRAKANT SINGH	16276
204	DR	2020	8	0534	0140	01383480	VINAY KUMAR SINGH	22920
205	DR	2020	8	0534	0140	01421767	JITENDRA RAI	2999
206	DR	2020	8	0534	0140	01480425	VIJAY KUMAR	5962
207	DR	2020	8	0534	0140	02106850	GAYA PRASAD	13291
208	DR	2020	8	0534	0140	02857589	RAMJEE RAM	1930
209	DR	2020	8	0534	0140	02873404	SURESH PASWAN	4760
210	DR	2020	8	0534	0140	02944007	UMESH SAW	9331
211	DR	2020	8	0534	0140	02953818	MD MANJUR MIA	86617
212	DR	2020	8	0534	0151	00427617	RAM PRAVESH NONIA	2360
213	MR	2020	8	0534	0500	00470997	ANIL KUMAR 2	642
214	MR	2020	8	0534	0500	01119114	MD ABBAS ANSARI	1965
215	MR	2020	8	0534	0500	01394626	NIRANJAN PD DANGI	3819
216	MR	2020	8	0534	0611	00375873	SUBENDU KR TIWARI	3584
217	MR	2020	8	0536	0640	00442988	ARJUN PASWAN	1577
218	MR	2020	8	0536	0640	00447607	HARIHAR TIWARY	12123
219	MR	2020	8	0536	0640	01405992	PRAVIN KUMAR	1627
220	MR	2020	8	0536	0640	02451508	7280BHIMSEN REWANI	11374
221	DR	2020	8	0536	0643	01330521	BRIJBHAN BHARDWAJ	8777
222	DR	2020	8	0536	0643	03011095	CHHOTE LAL CHOUHAN	14617
223	DR	2020	8	0561	0100	01192893	RAMUDIT CHOUHAN	5484
224	MR	2020	8	0561	0133	01329853	UTTAM KUMAR RAWANI	543
225	DR	2020	8	0561	0140	01480292	SURAJ KUMAR	24539
226	MR	2020	8	0561	0140	01330232	ASHIM KUMAR DUTTA	6735
227	MR	2020	8	0561	0300	00474684	RAMNARAYAN MANDAL	1140
228	MR	2020	8	0561	0312	01415272	MD IRSHAD ALAM	2494
229	MR	2020	8	0561	0500	01395334	SATOLA DEBI	462
230	EXE	2020	8	0561	0637	90047051	DR.GAUTAM PANDEY	27824
231	MR	2020	8	0561	0637	00394874	SATISHPRASAD VERMA	30244
232	MR	2020	8	0561	0637	00394916	PATRICIA TUDU	5238
233	MR	2020	8	0561	0637	00395061	SHANTIKUMARI DUTTA	947
234	MR	2020	8	0561	0637	01317262	SRI RAJKISHOR SINGH	5461
235	DR	2020	8	0561	0637	01496629	GUGULOTHU SAMPATH	3045
236	DR	2020	8	0561	0637	01496637	TANMAY KOLEY	693
237	EXE	2020	8	0561	0638	00475046	JIFU DOME	3512
238	MR	2020	8	0561	0638	01188234	AWDHESH HARI	3607
239	MR	2020	9	0501	0100	90281437	ABHIJIT CHATTERJEE	5658
240	DR	2020	9	0501	0100	01122878	RAKESH KR CHOUDHURY	19178
241	DR	2020	9	0501	0133	01183649	VISWAJIT TIWARI	2363
242	MR	2020	9	0501	0500	01482520	TARA DEVI	902
243	MR	2020	9	0501	0530	01353184	IRSHAD KHAN	5935
244	MR	2020	9	0501	0530	00395616	KRISHAN BIHARI	2731
245	MR	2020	9	0501	0611	00393454	JITENDRA KUMAR	16711
246	MR	2020	9	0501	0611	01165257	RAM BAHADUR DARJEE	4564
247	MR	2020	9	0501	0611	01273986	ANUP KUMAR SINHA	814
248	MR	2020	9	0501	0611	01289008	ARUP KR BAKSHI	1383
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250	MR	2020	9	0501	0611	01315175	BIRENDRA KUMAR SINGH	1007
251	EXE	2020	9	0501	0611	01349240	RAJIV SINHA	2890
252	EXE	2020	9	0501	0612	02289213	RAJESHWAR PRASAD	2867
253	EXE	2020	9	0501	0663	90068338	SUNIL KUMAR	9225
254	EXE	2020	9	0501	0667	01160605	RAGHUNATH PRASAD SINGH	1958
255	DR	2020	9	0501	0667	90056572	AWADHESH KUMAR	13336
256	MR	2020	9	0502	0130	02993954	RAM CHANDRA PRASAD	4429
257	MR	2020	9	0502	0510	01183607	KARU YADAV	79111
258	DR	2020	9	0503	0131	02815603	ANAND KR SINGH	1640
259	DR	2020	9	0503	0140	02991685	S K JOSHI	3145
260	DR	2020	9	0503	0153	02976264	GHUTAR YADAV	5235
261	MR	2020	9	0503	0510	01142777	ROHIT KUMAR SINGH	5487
262	MR	2020	9	0503	0510	01336593	MD MANSUR ALAM	7056
263	MR	2020	9	0503	0611	01386556	UMESH KUMAR PANDEY	12230
264	MR	2020	9	0503	0611	02320158	SUDHIR KUMAR VERMA	4899
265	MR	2020	9	0503	0616	01399039	DULAR CHANDRA YADAV	12413
266	MR	2020	9	0503	0616	01412576	MD MUKHTAR	30256
267	MR	2020	9	0503	0637	01317379	ARUN KUMAR VERMA	7744
268	EXE	2020	9	0503	0667	90069393	BINOD CHAUDHARY	1974
269	EXE	2020	9	0503	0667	90233347	RAJKUMAR RAJ	2755
270	EXE	2020	9	0503	0667	90361726	VISHNU KUMAR VISHNU	4664
271	MR	2020	9	0504	0100	01260694	MANOJ KUMAR SHARMA	4691
272	DR	2020	9	0504	0113	01397629	SAURAV SUBHAM	58632
273	DR	2020	9	0504	0113	02877280	RAJESH KUMAR SAW	16303
274	DR	2020	9	0504	0153	02983880	PURSHOTTAM KUMAR	13712
275	DR	2020	9	0504	0153	03009701	MAHENDRA PASI	4922
276	DR	2020	9	0504	0500	01327006	BIJAY BARHI	7311
277	EXE	2020	9	0504	0667	90068098	SURENDRA CHOUHAN	4156
278	EXE	2020	9	0504	0667	90213422	MUNNA YADAV	854
279	DR	2020	9	0505	0113	02818151	SATENDRA SINGH	7900
280	DR	2020	9	0505	0131	02980068	RAMU PRASAD	17525
281	DR	2020	9	0505	0132	02814721	GURU PRASAD MALLAH	2715
282	DR	2020	9	0505	0132	02886174	FULCHAND KAHAR	2680
283	DR	2020	9	0505	0140	01480961	PRABIR KR.MISHRA	17447
284	DR	2020	9	0505	0140	02877678	MURLIDHAR MAHTO	1413
285	MR	2020	9	0505	0611	00432872	MAHADEO SINGH CHOUDHARY	13953
286	MR	2020	9	0505	0637	00432757	SURESH PANDIT	3117
287	EXE	2020	9	0505	0667	00749689	SHYMADAS GHATAK	1138
288	EXE	2020	9	0505	0667	01149855	JAINUL ANSARI	11243
289	DR	2020	9	0506	0130	02815330	MADHU SUDAN SHARMA	2459
290	DR	2020	9	0506	0151	02944098	AYODHYA PRASAD GUPTA	1915
291	DR	2020	9	0506	0500	01422450	GYANI YADAV	7193
292	DR	2020	9	0506	0500	01428655	LAKHAN RABIDAS	19463
293	DR	2020	9	0506	0510	01424498	RINKI DEVI	1568
294	MR	2020	9	0506	0510	01328491	SHRAWAN KUMAR TRIVEDI	4159
295	DR	2020	9	0506	0530	01405380	RITA DEVI	1662
296	MR	2020	9	0506	0530	01309921	SAMBHUNATH MAHATO	2293
297	MR	2020	9	0506	0611	01274729	SUBODH MANDAL	20556
298	MR	2020	9	0506	0611	01274752	BHRAMAR CH PRAMANIK	5144
299	MR	2020	9	0506	0616	01356252	MITHILESH KUMAR	21023
300	EXE	2020	9	0506	0667	01326693	SUDHIR KUMAR	4691
							SWARUP KR.MITRA	7852
							CHANDRA BHUSAN PRASAD	5206

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903	DR	2020	9	0507	0117	02818185	MD KHAJMUDDIN	24416
904	DR	2020	9	0507	0117	02963668	USMAN MIA	7860
905	MR	2020	9	0507	0117	01402754	BIJAY KUMAR PASWAN	10829
906	DR	2020	9	0507	0131	02981678	RAM SWARUP NONIA	1624
907	DR	2020	9	0507	0140	02868453	BHOLA NONIA	759518
908	MR	2020	9	0507	0611	01290253	RADHA MOHAN PRASAD	537885
909	MR	2020	9	0507	0632	00453472	B N BHAGAT	7216
910	DR	2020	9	0508	0530	01264183	RAM PRASAD PASWAN	12274
911	MR	2020	9	0508	0611	01389840	MANOJ KUMAR	8432
912	MR	2020	9	0508	0611	02971711	LALLU SINGH	7421
913	EXE	2020	9	0508	0667	90211780	MAUJE LAL RAM	21796
914	MR	2020	9	0522	0140	01227925	RAM CHANDRA RAM PASWAN	5815
915	DR	2020	9	0530	0140	03030632	RAJESH KUMAR CHOUHAN	15074
916	DR	2020	9	0530	0659	01228071	RAJENDRA PRASAD	10669
917	DR	2020	9	0532	0112	01455468	ARVIND KUMAR SINGH	959495
918	DR	2020	9	0532	0112	02878007	MD JAMAL	72234
919	DR	2020	9	0532	0115	02950202	LALDEO CHOUHAN	885284
920	DR	2020	9	0532	0115	02954147	RAJESH CHAUHAN	748665
921	DR	2020	9	0532	0131	01033083	BABU SAW	5099.1
922	DR	2020	9	0532	0140	02811079	AHZID ANSARI	121175
923	DR	2020	9	0532	0140	03046845	NAGENDRA CHOUHAN	8408.93
924	MR	2020	9	0532	0510	01231075	RAM NANDAN LALDEO	6865
925	DR	2020	9	0532	0530	02288707	MADAN DUSAD	5334.1
926	DR	2020	9	0532	0616	01205210	BIRENDRA SINGH	965846
927	DR	2020	9	0532	0660	00515262	RAMASHANKER BHARTIA	23302.53
928	DR	2020	9	0534	0113	01351253	MD AQBAL KHAN	13067
929	DR	2020	9	0534	0113	01355106	SURENDRA PRASAD	38316
930	DR	2020	9	0534	0113	02954139	ASHOK CHAUHAN	1563
931	DR	2020	9	0534	0113	03019015	ISHWARI CHOUHAN	7455
932	DR	2020	9	0534	0113	03023934	RAMCHANDRA RABIDAS	6790
933	DR	2020	9	0534	0113	03038668	SHIV KUMAR MALLAH	9649
934	DR	2020	9	0534	0140	01331800	CHANDRAKANT SINGH	31768
935	DR	2020	9	0534	0140	01362870	MANTU MAHATO	9737
936	DR	2020	9	0534	0140	01423763	MANJIT KUMAR RAI	17530
937	DR	2020	9	0534	0140	01480425	VIJAY KUMAR	11705
938	DR	2020	9	0534	0140	02930212	SAMSUDDIN MIAN	3120
939	DR	2020	9	0534	0140	02946861	KAILASH NONIA	1913
940	DR	2020	9	0534	0140	03020971	RAJENDRA SAW	15081
941	MR	2020	9	0534	0500	01342203	MD GHULAM GHOUS	6665
942	MR	2020	9	0534	0611	00375873	SUBENDU KR TIWARI	3906
943	MR	2020	9	0536	0640	00447607	HARIHAR TIWARY	28837
944	MR	2020	9	0536	0640	00535971	RABINDRA NATH MONDAL	1282
945	MR	2020	9	0536	0640	01405992	PRAVIN KUMAR	12193
946	MR	2020	9	0536	0640	01423854	ROVINS KUMAR	1380
947	MR	2020	9	0536	0640	02451508	7280BHIMSEN REWANI	5801
948	MR	2020	9	0536	0640	02980795	7724 KUNDAN KR SINGH	1759
949	DR	2020	9	0536	0643	02926715	SAHADEO KUMAR TURI	1756
950	DR	2020	9	0561	0100	01392893	RAMUDIT CHOUHAN	2180
951	MR	2020	9	0561	0140	01330232	ASHIM KUMAR DUTTA	6735
952	MR	2020	9	0561	0637	01318187	ANANT KUMAR	4730
953	EXE	2020	10	0501	0100	90281437	ABHIJIT CHATTERJEE	5658
954	MR	2020	10	0501	0100	01122878	RAKESH KR CHOUDHURY	4512
955	DR	2020	10	0501	0500	01503986	KRISHNA KR PANDEY	3421
956	MR	2020	10	0501	0611	00393454	JITENDRA KUMAR	11179
957	MR	2020	10	0501	0611	01165257	RAM BAHADUR DARJEE	2597
958	MR	2020	10	0501	0611	01273986	ANUP KUMAR SINHA	814
959	MR	2020	10	0501	0611	01289008	ARUP KR BAKSHI	2500
960	MR	2020	10	0501	0611	01316694	MD MURTUZA	1969
961	MR	2020	10	0501	0611	01349240	RAJIV SINHA	2890
962	MR	2020	10	0501	0611	03015138	TIRATH RAM	1848
963	MR	2020	10	0501	0612	02289213	RAJESHWAR PRASAD	3364
964	MR	2020	10	0501	0614	02913853	SUBEDAR NONIA	7789
965	MR	2020	10	0501	0614	03019726	PRAKASH HARI	3371
966	EXE	2020	10	0501	0663	90068338	SUNIL KUMAR	4914
967	EXE	2020	10	0501	0667	01160514	AYODHYA CHOUDHARY	4782
968	EXE	2020	10	0501	0667	90056572	AWADHESH KUMAR	5209
969	EXE	2020	10	0501	0667	90069948	MD QAISER IMAM KHAN	13381
970	EXE	2020	10	0501	0667	90293994	CHANDAN KR SRIVASTAVA	860
971	MR	2020	10	0501	0682	01274695	SUNIL KUMAR	12970
972	MR	2020	10	0502	0510	01183607	ANAND KR SINGH	1435
973	DR	2020	10	0502	0530	01431071	UPENDRA KUMAR	3708
974	MR	2020	10	0502	0611	01274950	ARTI NATH JHA	4802
975	MR	2020	10	0502	0616	02944635	NASIR ANSARI	7894
976	EXE	2020	10	0502	0667	01270503	JAYANT KUMAR JAYSWAL	5058
977	EXE	2020	10	0502	0667	90309899	KRISHN MOHAN YADAV	8428
978	DR	2020	10	0503	0113	01459304	ARBIND KUMAR CHOUHAN	7087
979	MR	2020	10	0503	0113	01507516	BHOLA KUMAR CHOUHAN	10048
980	TR	2020	10	0503	0113	01475326	MD. SHAHID ANSARI	14228
981	DR	2020	10	0503	0130	02991461	MD.KHAJMUDDIN	5739
982	DR	2020	10	0503	0131	02815603	GHUTAR YADAV	8053
983	DR	2020	10	0503	0131	02959237	RAMJATAN CHAUHAN	12120
984	DR	2020	10	0503	0530	01400472	SHAHAJADA HAMID HUSSAIN	2780
985	MR	2020	10	0503	0616	01399039	ARUN KUMAR VERMA	3090
986	MR	2020	10	0503	0616	01412576	BINOD CHAUDHARY	2026
987	MR	2020	10	0503	0637	01317379	RAJKUMAR RAJ	3281
988	EXE	2020	10	0503	0661	90051276	SR ARUN KUMAR	2381
989	EXE	2020	10	0503	0667	01144534	GAUTAM RAI	1418
990	EXE	2020	10	0503	0667	90216060	SANDEEP KUMAR GHOSH	341
991	EXE	2020	10	0503	0667	90233347	MANOJ KUMAR SHARMA	3277
992	EXE	2020	10	0503	0667	90279647	RAJIB RAUSHAN KUMAR	17386
993	DR	2020	10	0505	0130	02287027	NARESH PANDIT	963
994	DR	2020	10	0505	0132	02814721	PRABIR KR MISHRA	9118
995	DR	2020	10	0505	0132	02886174	MURLIDHAR MAHTO	1544
996	DR	2020	10	0505	0140	01480961	MAHADEO SINGH CHOUDHARY	6802
997	DR	2020	10	0505	0140	02877678	SURESH PANDIT	3117
998	MR	2020	10	0505	0611	00389338	JAGRATH PASWAN	10647
999	MR	2020	10	0505	0611	00432872	SHYAMADAS GHATAK	2276
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401	EXE	2020	10	0505	0667	00749689	MADHU SUDAN SHARMA	3282
402	EXE	2020	10	0505	0667	01149855	AYODHYA PRASAD GUPTA	2248
403	DR	2020	10	0506	0151	02944098	LAKHAN RABIDAS	9735
404	DR	2020	10	0506	0510	01341031	VINOD KR SINGH	4936
405	MR	2020	10	0506	0611	01122654	RAKESH KUMAR SINGH	3243
406	MR	2020	10	0506	0611	01274729	MITHILESH KUMAR	9101
407	EXE	2020	10	0506	0667	01160654	SHRI AJIT KR PANDEY	5477
408	EXE	2020	10	0506	0667	01326693	CHANDRA BHUSAN PRASAD	4757
409	EXE	2020	10	0506	0667	90202359	KAJAL SARKAR	346
410	EXE	2020	10	0506	0667	90294224	NILESH KUMAR JOSHI	4043
411	EXE	2020	10	0506	0667	90313750	TARUN KUMAR	7709
412	MR	2020	10	0507	0510	01383298	MOINUDDIN	23504.35
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414	MR	2020	10	0507	0616	00426700	RAJ KUMAR NONIA	3569
415	MR	2020	10	0507	0633	00457556	RABIN CHOWDHURY	27528.6
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417	DR	2020	10	0522	0522	01406511	ANISHA KHATOON	2477
418	MR	2020	10	0522	0530	02860641	SUBASH KUMAR PASWAN	2200
419	DR	2020	10	0530	0140	02984805	JUGAL CHOUHAN	2751
420	DR	2020	10	0530	0422	01181320	INDRA KUMAR PASWAN	3880
421	DR	2020	10	0532	0112	01455468	ARVIND KUMAR SINGH	22380.65
422	DR	2020	10	0532	0112	02877850	MD JAINUL	4991.52
423	DR	2020	10	0532	0115	03035193	SAFRID MIAN	13017
424	DR	2020	10	0532	0133	01186436	NARESH PASWAN	5596
425	DR	2020	10	0532	0133	02311199	SURESH MAHATO	8072
426	DR	2020	10	0532	0134	01299221	RAHMAT ANSARI	9378.98
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428	DR	2020	10	0532	0140	01298116	ASOK CHAUHAN	5084
429	DR	2020	10	0532	0140	03046695	RAJ KUMAR CHOUHAN	6350.09
430	DR	2020	10	0534	0113	01277474	UMESH KUMAR	1479
431	DR	2020	10	0534	0113	01308097	GANESH PASWAN	23113
432	DR	2020	10	0534	0113	01351253	MD AQBAL KHAN	22354
433	DR	2020	10	0534	0113	01355106	SURENDRA PRASAD	14693
434	DR	2020	10	0534	0113	01432475	MANTI DEVI	1263
435	DR	2020	10	0534	0113	01436591	BIFANI KUMARI	2927
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439	DR	2020	10	0534	0140	01309988	MD SIDDIQUE ANSARI	6117
440	DR	2020	10	0534	0140	01331800	CHANDRAKANT SINGH	8564
441	DR	2020	10	0534	0140	01389915	BECHANI DEVI	9183
442	DR	2020	10	0534	0140	01393735	BINOY KUMAR SINGH	4919
443	DR	2020	10	0534	0140	01423763	MANJIT KUMAR RAI	471
444	DR	2020	10	0534	0140	01458397	DURGESH KUMAR	12767
445	DR	2020	10	0534	0140	01480425	VIJAY KUMAR	68685
446	DR	2020	10	0534	0140	02950475	SADESH CHAUHAN	1457
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449	MR	2020	10	0534	0500	01307933	RAJESH KUMAR	584
450	MR	2020	10	0534	0611	03031192	RAJ KUMAR BHUIA	2010
451	MR	2020	10	0536	0640	01389667	SHRISH KUMAR	5485
452	MR	2020	10	0536	0640	01405992	PRAVIN KUMAR	3558
453	MR	2020	10	0536	0640	02980795	7724 KUNDAN KR SINGH	1798
454	DR	2020	10	0561	0100	01392893	RAMUDIT CHOUHAN	3875
455	MR	2020	10	0561	0140	01330232	ASHIM KUMAR DUTTA	6730
456	EXE	2020	10	0561	0637	90047051	DR.GAUTAM PANDEY	12903
457	MR	2020	10	0561	0637	00395061	SHANTIKUMARI DUTTA	2732
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Gratuity ... Siya9

	P.P Date	Pay Ord No	Party Name	Inst. No.	Date	Dr. Amount	Cr. Amount
	23-04-2020	3326	RAMESHWAR PD CHOUHAN	B00609	23-04-2020	2000000	0
	29-05-2020	2975	MOHAN PRASAD SINGH	A01701	29-05-2020	1000000	0
	10-07-2020	454	MRITUNJAYA	A03503	10-07-2020	818557	0
4	06-08-2020	569	SUCHAN HARI	B03807	06-08-2020	952515	0
5	06-08-2020	477	SMT NAGESHWARI DEVI	A04431	06-08-2020	810954	0
6	06-08-2020	478	SHOBHA BHAR	A04433	06-08-2020	139205	0
7	06-08-2020	479	SURESH PASWAN	A04434	06-08-2020	993506	0
8	24-09-2020	2667	SAIRUN BIBI	A06002	24-09-2020	111980	0
9	22-09-2020	1035	JITU MAHATO	297379	22-09-2020	88810	0
10	19-06-2020	30	NAGU HARIJAN	A02801	19-06-2020	86306	0
11	25-06-2020	49	PRABHAWATI DEVI	A03010	25-06-2020	666788	0
12	10-07-2020	60	FATMA KHATOON	B02601	10-07-2020	835633	0
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Sl.	TR Date	Bank	Pay Ord No	Party Name	Inst. No.	Date	Dr. Amount	Cr. Amount
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	05-06-2020	1523	HARI BHUIA	A01925	05-06-2020	185211	
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136	05-06-2020	707	BESHLAL RAJWAR	A01912	05-06-2020	66742	
137	05-06-2020	675	GOPAL BISHKARMA	A01938	05-06-2020	365832	
138	05-06-2020	677	JANKI DAS	A01948	05-06-2020	59179	
139	05-06-2020	678	D N VISHWAKARMA	A01949	05-06-2020	406746	
140	12-08-2020	91	SRI BACHAN	A04601	12-08-2020	318694	
141	03-09-2020	98	DEWANAND DAS	B03902	03-09-2020	40331	
142	03-09-2020	96	RAM MONORATH JADAV	A05307	03-09-2020	194641	
143	03-09-2020	97	SABIA DEVI	A05308	03-09-2020	89488	
144	03-09-2020	99	GOBIND HARI	A05309	03-09-2020	84624	
145	12-09-2020	129	POKHAN MAHATO	A05718	12-09-2020	315869	
146	12-09-2020	130	BALKRISHNA YADAV	A05719	12-09-2020	160002	
147	12-09-2020	131	GANGA SINGH	A05720	12-09-2020	74623	
148	12-09-2020	132	JAI PRASAD MAHATO	A05721	12-09-2020	297676	
149	06-10-2020	153	ANJANI KUMAR VARMA	A06217	06-10-2020	158286	
150	05-11-2020	208	TRIBHUWAN SINGH KUSWAHA	A07703	05-11-2020	211064	
151	05-11-2020	207	MUNEZA KHATOON	A07705	05-11-2020	56770	
152	05-11-2020	206	MD SIRAJ	A07706	05-11-2020	85095	
153	05-11-2020	205	OKIL CHAND MAHTO	A07707	05-11-2020	302550	
154	05-11-2020	224	MUNDRIKA PASWAN	A07713	05-11-2020	231830	
155	05-11-2020	222	ABUL MIA	A07715	05-11-2020	117471	
156	05-11-2020	223	SAKUR ANSARI	A07716	05-11-2020	105740	
157	05-11-2020	221	PUNAM DEVI	A07723	05-11-2020	41210	
158	05-06-2020	792	BRIJMOHAN CHOUHAN	A01909	05-06-2020	111561	
159	05-06-2020	756	DASARATH PASWAN	B01513	05-06-2020	250321	
160	05-06-2020	751	AYBUL HUSSAIN	A01923	05-06-2020	414000	
161	05-06-2020	752	RAM BRICHH GUPTA	A01928	05-06-2020	91352	
162	05-06-2020	753	SARJU SAW	A01935	05-06-2020	50223	
163	05-06-2020	754	BIMALKISHOREPD YADAV	A01944	05-06-2020	174729	
164	05-06-2020	755	KUNJ BIHARI SINGH	A01945	05-06-2020	296054	
165	05-06-2020	757	GOPAL VISHWAKARMA	A01947	05-06-2020	189390	
166	12-08-2020	76	SHIBA ROY	A04611	12-08-2020	23014	
167	12-08-2020	77	DEV KUMAR NONIA	A04612	12-08-2020	483214	

168	12-08-2020	78	CHHEDU LAL	A04613	12-08-2020	65508	0
169	03-09-2020	91	JAHMAT DEVI	B03904	03-09-2020	59623	0
170	03-09-2020	87	MINA DEVI	A05306	03-09-2020	79993	0
171	12-09-2020	104	NIZAM MIA	B04304	12-09-2020	75539	0
172	12-09-2020	107	NAWAL KISHORE SINGH	B04305	12-09-2020	384318	0
173	12-09-2020	103	SAKAL DEO RAM	A05706	12-09-2020	33963	0
174	12-09-2020	105	LAXMAN MAHATO	A05707	12-09-2020	310918	0
175	12-09-2020	106	NANDU DUSADH	A05708	12-09-2020	69401	0
176	05-11-2020	221	RAJ KUMAR B P	B06008	05-11-2020	20959	0
177	05-11-2020	222	SURESH PD HALUAI	A07714	05-11-2020	174727	0
178	05-11-2020	218	JAMUNI DEVI	A07720	05-11-2020	46357	0
179	05-11-2020	219	ISLAM MIA	A07721	05-11-2020	103703	0
180	05-11-2020	220	AKSHAY KR MAHATO	A07722	05-11-2020	119462	0
181	12-08-2020	37	ISSAK MIYAN	A04605	12-08-2020	39108	0
182	25-04-2020	389	ARJUN DUSADH NO 3	A00707	25-04-2020	179600	0
183	05-06-2020	11	NARESH CHANDRA SINGH	A01939	05-06-2020	24159	0
184	03-09-2020	1	RAMESHWAR PANDIT	A05316	03-09-2020	425130	0
185	05-06-2020	178	MISS J CHAKRABORTY	A01901	05-06-2020	487152	0
186	05-06-2020	163	PARWATI DEVI	A01913	05-06-2020	55374	0
187	12-08-2020	26	JAGDISH RAJWAR	B03401	12-08-2020	87026	0
						32622106	

Medical

NAME	ACCOUNT NO	AMOUNT	BANK	UNIT	HEAD
RAM KRIPAL KUNAL	30732160505	555	SBI	501	MED.REIMB. C.I.S.F P.NO.084360364
RAM DAYAL SINGH	30320448490	438	SBI	501	MED.REIMB. C.I.S.F P.NO.893250232
SURESH CHANDRA SINGH	32124612698	6135	SBI	501	MED.REIMB. (CPRMS) NOT ON ROLL
SHYAM BIHARI DUSADH	10976775098	104040	SBI	507	MED.REIMB. (CPRMS) NOT ON ROLL
BIMAL KUMAR SINGH	33466001192	12791	SBI	501	MED.REIMB. (CPRMS) NOT ON ROLL
RAJ MUNIYA DEVI	38831552581	54853	SBI	507	MED.REIMB. W/O LT.MANGRA MUNDA
SUBODH MANDAL	35321597853	6196	SBI	503	MED.REIMB. (CPRMS) NOT ON ROLL
CHANDRA PRAKASH SAH	10976807883	20730	SBI	503	MED.REIMB. (CPRMS) NOT ON ROLL
RAMESHWAR YADAV	10976860778	41231	SBI	503	MED.REIMB. (CPRMS) NOT ON ROLL
BIMAL KUMAR SINGH	33466001192	9731	SBI	501	MED.REIMB. (CPRMS) NOT ON ROLL
MADAN LAL	30923995969	1353	SBI	501	MED.REIMB. C.I.S.F.P.NO.944800018
TEJBIR SINGH	20064015094	3386	SBI	501	MED.REIMB. C.I.S.F.P.NO.102857418
KAMLESH KUMAR	31840336104	1077	SBI	501	MED.REIMB.C.I.S.F.P.NO.944510197
AMRIT DAS	10923846643	745	SBI	501	MED.REIMB.C.I.S.F.P.NO.954490023
RAVI RANJAN	30353743713	1520	SBI	501	MED.REIMB.C.I.S.F.P.NO.073090654
RAKESH KUMAR	31404534886	1497	SBI	501	MED.REIMB.C.I.S.F.P.NO.093240363
VIJENDRA RAVINDRA BAGAL	32326455282	3125	SBI	501	MED.REIMB.C.I.S.F.P.NO.120707995
SOBHA SINGH	10976797363	1813	SBI	503	MED.REIMB. NOT ON ROLL
DAMODAR SAW	10677506240	159527	SBI	504	MED.REIMB. (CPRMS) NOT ON ROLL
SURESH CHANDRA SINGH	32124612698	40715	SBI	501	MED.REIMB. (CPRMS) NOT ON ROLL
SHREEDHAR SENGUPTA	10976827458	12716	SBI	504	MED.REIMB. (CPRMS) NOT ON ROLL
BATOHI BHUIYA	10976858410	40000	SBI	503	REFUND OF CPRMS FOR ARREAR NCWA-X NOT ON ROLL
GORELAL DUSADH	35884601653	10826	SBI	522	CMPF REFUND NOT ON ROLL
ANANDI MAHATO	37713261030	17492	SBI	505	CMPF REFUND NOT ON ROLL
SARJOO SINGH	36109152933	17564	SBI	505	CMPF REFUND NOT ON ROLL
DHURUB HALWAI	10677504855	16262	SBI	506	MED.REIMB. DUE LONG ABSENT
TAPAN KUMAR CHATTERJEE	11458117122	10003	SBI	502	MED.REIMB. (CPRMS) NOT ON ROLL
RAM NARAYAN SINGH	10671029942	65583	SBI	505	MED.REIMB. (CPRMS) NOT ON ROLL
RAMASHANKAR TIWARI	10673561761	5692	SBI	501	MED.REIMB. (CPRMS) NOT ON ROLL
RAJESHWAR TIWARI	10671058786	9157	SBI	506	MED.REIMB. (CPRMS) NOT ON ROLL
BHAGWAN DAS NONIA	10671036085	8754	SBI	501	MED.REIMB. UNDER CPRMS NEE SCHEME NOT ON ROLL
KARTIK CHANDRA PRAMANIK	472110100015096	1848	BOI	504	MED.REIMB. (CPRMS) NOT ON ROLL
KARTIK CHANDRA PRAMANIK	472110100015096	24762	BOI	504	MED.REIMB. (CPRMS) NOT ON ROLL
KRISHNA KUMAR SINGH	0251101572485	371337	CANARA BANK	507	MED.REIMB. (CPRMS) NOT ON ROLL
SWAPAN KUMAR ROY	50367715839	15600	ALLAHABAD BANK	504	MED.REIMB. (CPRMS) NOT ON ROLL
JATAN DAS	119110400026707	134720	IDBI BANK	505	MED.REIMB. (CPRMS) NOT ON ROLL
DHANO DEVI	470410110001504	8908	BOI	503	MED.REIMB. W/O LT.ARJUN MALAH
BIJAY KUMAR SINGH	470410100010806	26645	BOI	501	MED.REIMB (CPRMS) NOT ON ROLL
SUSANTA MUKHERJEE	1502010100136	15281	UBI	507	MED.REIMB.(CPRMS) NOT ON ROLL
	TOTAL	1284608			

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Office of The Project Officer, Tetulmari Colliery
Sijua Area
P.O. - Sijua, Dist. - Dhanbad, Pin. - 828121 (Jharkhand)

पत्रांक सख्या : ते०को०/ 0339 /2020 दिनांक 31-03-2020

कार्यालय आदेश

तेतुलमारी कोलियरी के स्वीकृत मैन-पावर बजट 2019-20 में उपलब्ध रिक्तियों तथा कार्यालय आदेश संख्या ते०को०/1180/2019दिनांक 16-10-2019 के अनुसार गठित विभागीय पदोन्नति समिति की अनुशंसा के आधार पर परियोजना पदाधिकारी,तेतुलमारी कोलियरी के द्वारा अनुमोदित टिप्पणी पर सक्षम TC/186/2020 दिनांक 30.03.20 के आधार पर तेतुलमारी उत्खनन परियोजना में कार्यरत निम्नलिखित कर्मियों को उनके नाम के सामने अंकित उच्च पदनाम एवं केटे०/ग्रेड में पदोन्नत किया जाता है:

क्रमांक	कर्मी का नाम	कर्मी संख्या	वर्तमान पदनाम	वर्तमान केटे०/ग्रेड	पदोन्नत पदनाम	पदोन्नत केटे०/ग्रेड
01.	पीर मोहम्मद	02959161	डम्पर ऑपरेटर	एक्स०- B	डम्पर ऑपरेटर	एक्स०- A
02.	श्री पवन महतो	03046471	डम्पर ऑपरेटर	एक्स०- B	डम्पर ऑपरेटर	एक्स०- A
03.	मो० अलाउद्दीन	03045984	डम्पर ऑपरेटर	एक्स०- B	डम्पर ऑपरेटर	एक्स०- A
04.	श्री राजेन्द्र साव	03020971	डम्पर ऑपरेटर	एक्स०- C	डम्पर ऑपरेटर	एक्स०- B
05.	लाल बहादुर जैसवारा	03002649	डम्पर ऑपरेटर	एक्स०- C	डम्पर ऑपरेटर	एक्स०- B
06.	" राज कुमार यादव	03031325	डम्पर ऑपरेटर	एक्स०- C	डम्पर ऑपरेटर	एक्स०- B
07.	" जवार नियाँ	03004314	डम्पर ऑपरेटर	एक्स०- C	डम्पर ऑपरेटर	एक्स०- B
08.	" बलराम पासवान	01198795	ऑटो इलेक्ट० (एक्स.)	एक्स०- C	ऑटो इलेक्ट० (एक्स.)	एक्स०- B
09.	" चन्द्रकान्त सिंह	01331800	ऑटो इलेक्ट० (एक्स.)	एक्स०- C	ऑटो इलेक्ट० (एक्स.)	एक्स०- B

उपरोक्त कर्मियों का पदोन्नति आदेश दिनांक 31-03-2020 से प्रभावी माना जाएगा तथा उनके पदोन्नत पद का वित्तीय भार उनके द्वारा नए/पदोन्नत पद पर कार्यभार ग्रहण करने की तिथि से प्रदान किया जाएगा एवं उनका मूल वेतन निर्धारण कंपनी के नियमानुसार किया जाएगा।पदोन्नति प्राप्त कर्मियों का पदोन्नति आदेश विजिलेंस क्लियरेंस तथा अनुसूचित/अनुसूचित जनजाति के प्रमाण पत्र के सत्यापन के पश्चात प्रभावी होगा ।

यह आदेश सक्षम पदाधिकारी के अनुमोदन के पश्चात निर्गत किया गया है ।

प्रबन्धक
तेतुलमारी कोलियरी

प्रतिलिपि-

1. संबन्धित कर्मी
2. क्षेत्रीय प्रबन्धक (कार्मिक), सिजुआ क्षेत्र
3. परियोजना पदाधिकारी,तेतुलमारी कोलियरी
4. सहा० प्रबन्धक (कार्मिक),तेतुलमारी कोलियरी
5. ए.सी.एम. इंचार्ज, तेतुलमारी उत्खनन परियोजना
6. प्रभारी अभियंता (उत्खनन),तेतुलमारी उत्खनन परियोजना
7. विपत्र लिपिक/मैन-पावर,तेतुलमारी कोलियरी
8. संबन्धित कर्मी की सेवा संचिका
9. संबन्धित संचिका

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BHARAT COKING COAL LIMITED
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भारत कोकिंग कोल लिमिटेड
(कोल इंडिया लिमिटेड का एक अंग)
Office of The Project Officer, Tetulmari Colliery
Sijua Area
P.O. - Sijua, Dist. - Dhanbad, Pin. - 828121 (Jharkhand)

Ref. No: TC/...112...../2020

Date: ...30-01-2020...

OFFICE ORDER

In pursuance of letter no. GM/SA/PD/OO/F-03/2020/331-45/702 Dated: 17/21/22-01-2020 issued by the Dy. Manager (Pers.)/IR, Sijua Area; the following Tripman/Dumpman, Grd. – III have been promoted in next higher grade Tripman/Dumpman, Grd. – II with effect from 01-11-2019:-

Sl. No.	Name	Pers. No	Present Design. & Grd.	Promoted Design. & Grd.
01.	Krishnadeo Paswan	02865210	Tripman/Dumpman, Grd. – III	Tripman/Dumpman, Grd. – II
02.	Ramprasad Bhuia	03006905	Tripman/Dumpman, Grd. – III	Tripman/Dumpman, Grd. – II
03.	RajKumar Mallah	02932718	Tripman/Dumpman, Grd. – III	Tripman/Dumpman, Grd. – II
04.	Avinash Kumar	01413658	Tripman/Dumpman, Grd. – III	Tripman/Dumpman, Grd. – II
05.	Niranjan Pd. Dangi	01594626	Tripman/Dumpman, Grd. – III	Tripman/Dumpman, Grd. – II

The above employees are hereby allowed to join his duty in next higher promoted grade i.e. Tripman/Dumpman, Grd. – II with immediate effect.

However actual financial benefit shall be given on the date of assumption of their duty on promoted post. They shall be on probation period for a period of 1 (one) year which may be extended at the discretion of the competent authority. Their confirmation shall be done by the associate of the finance department as per norms of the company.

The above noted employees are already directed to report to his controlling officer for further assignment of their duty.

This issue with the approval of the competent authority.

30/1/2020
Project Officer
Tetulmari Colliery
30/1/20

Copy to -
1. Person concerned
2. Area Manager (Pers.), Sijua Area
3. Manager, Tetulmari Colliery
4. ACM In-charge, Tetulmari OCP
5. Siding In-charge, Tetulmari Colliery
6. Asst. Manager (Pers.), Tetulmari Colliery
7. Officer (Fin.), Tetulmari Colliery
8. Bill clerk/Man power/ Attn. Clerk/ Leave Clerk, Tetulmari Colliery
9. Concerned file.

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Office of The Project Officer, Tetulmari Colliery
Sijua Area
P.O. - Sijua, Dist. - Dhanbad, Pin. - 828121 (Jharkhand)

Ref. No: TC/...173.../2020 Date: ...30-01-2020...

OFFICE ORDER

In pursuance of letter no. बीसीसीएल/पीए-5/फोरमैन (मैकेनिकल) (वी-ए)/पदोन्नति (2019-20)/2019/20462-20471 दिनांक 01-11-2019 issued by Sr. Manager (P)-NEE, Koyla Bhawan, Dhanbad; the following Foreman (Mech.) T&S Grd. – B has been promoted in next higher grade as Foreman In-charge (Mech.) T&S Grd. – A with effect from 01-11-2019:-

Sl. No.	Name	Pers No.	Present Design. & Grd.	Promoted Design. & Grd.
01.	Baleshwar Prasad	01183003	Foreman (Mech.), T&S Grd. – B	Foreman In-charge (Mech.), T&S Grd. – A

The above employee is hereby allowed to join his duty in next higher promoted grade as Foreman In-charge (Mech.), T&S Grd. – A with immediate effect.

However actual financial benefit shall be granted from the date of assumption of his duty on promoted post. He shall be on probation period for a period of 1 (one) year which may be extended at the discretion of the competent authority. His fixation shall be done by the associate of the finance department as per norms of the company.

The above noted employee is hereby directed to report to his controlling officer i.e. Engineer In-charge (E&M), Tetulmari Colliery for further assignment of duty.

This issue with the approval of the competent authority.

30/1/2020
Project Officer
Tetulmari Colliery

Copy to:-
1. Person concerned
2. Area Manager (Pers.), Sijua Area
3. Manager, Tetulmari Colliery
4. Engineer In-charge (E&M), Tetulmari Colliery
5. Asst. Manager (Pers.), Tetulmari Colliery
6. Officer (Fin.), Tetulmari Colliery
7. Bill clerk/Man power/ Attn. Clerk/Leave Clerk, Tetulmari Colliery
8. Concerned file.

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Office of The Project Officer, Tetulmari Colliery
Sijua Area
P.O. - Sijua, Dist. - Dhanbad, Pin. - 828121 (Jharkhand)

Ref. No. PO/ 25 /2020 Date: 27.01.2020

OFFICE ORDER

In pursuance of letter no. भा०प० सि०क्षे०/का०आ०/एफ-03/2019/4748-60/592 दिनांक: 01-11-2019 issued by the Dy. Manager (Pers.)/Admin., Sijua Area and after being a partial modification in the above letter vide Office Order no. भा०प० सि०क्षे०/का०आ०/एफ-03/2020/442-50/711 दिनांक: 25-01-2020; the following Asst. Foreman (Elect.) T&S Grd. – C has been promoted in next higher grade as Foreman (Elect.) T&S Grd. – B with effect from 01-11-2019.

Sl. No.	Name	Pers. No.	Present Design. & Grd.	Promoted Design. & Grd.
01.	Subodh Kr. Singh	01382498	Asst. Foreman (Elect.), T&S Grd. – C	Foreman (Elect.) T&S Grd. – B

The above employee is hereby allowed to join his duty in next higher promoted grade i.e. Foreman (Elect.) T&S Grd. – B with immediate effect.

However, actual financial benefit shall be granted from the date of assumption of his duty on promoted post while his notional seniority and notional fixation will be considered w.e.f. 01-11-2019. He shall be on probation period for a period of 1 (one) year which may be extended at the discretion of the competent authority. His fixation shall be done by the associate of the finance department as per norms of the company.

The above noted employee is hereby directed to report to his controlling officer i.e. Engineer In-charge (E&M), Tetulmari Colliery for further assignment of duty.

This issue with the approval of the competent authority.

27/1/2020
Project Officer
Tetulmari Colliery

Copy to:-
1. Person concerned
2. Area Manager (Pers.), Sijua Area
3. Manager, Tetulmari Colliery
4. Engineer In-charge (E&M), Tetulmari Colliery
5. Asst. Manager (Pers.), Tetulmari Colliery
6. Officer (Fin.), Tetulmari Colliery
7. Bill clerk/Man-power/ Attn. Clerk/Leave Clerk, Tetulmari Colliery
8. Concerned file.

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Ref. No: TC/...253.../2020 Date: 28-02-2020

OFFICE ORDER

In pursuance of letter no. म०प्र०/सि०क्षे०/का०वि०/का०आ०/ऐफ़-03/2020/808-16 दिनांक 13/14-02-2020 and subsequent Corrigendum letter no. म०प्र०/सि०क्षे०/का०वि०/का०आ०/ऐफ़-03/2020/882-87 दिनांक 18-02-2020 issued by the Dy. Manager (Pers.)/Admin, Sijua Area and on recommendation of DPC Committee members of Sijua Area; Md. Moinuddin, Pers. No. - 00373456, Sr. Auto Electrician (Excvn.) Excvn. - A has been promoted in the next higher grade Foreman (Auxiliary/Exvn.), T&S Grade- B as per available vacancies in the approved Manpower Budget 2019-20, Md. Moinuddin is hereby allowed to join his duty in next higher promoted grade as Foreman (Auxiliary/Excvn.), T & S Grade - B with immediate effect.

However actual financial benefit shall be granted from the date of assumption of his duty on promoted post. He shall be on probation period for a period of 1 (one) year which may be extended at the discretion of the competent authority. His fixation shall be done by the associate of the finance department as per norms of the company.

The above noted employee is hereby directed to report to his controlling officer i.e. Engineer In-charge (Excvn.), Tetulmari Colliery for further assignment of his duty.

This issues with the approval of the competent authority.

28/2/2020
Project Officer
Tetulmari Colliery

Copy to:-

1. Person concerned
2. Area Manager (Pers.), Sijua Area
3. Manager, Tetulmari Colliery
4. Engineer In-charge (Excvn.), Tetulmari OCP
5. Asst. Manager (Pers.), Tetulmari Colliery
6. Officer (Fin.), Tetulmari Colliery
7. Bill clerk/Man-power, Tetulmari Colliery
8. Concerned file.

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BHARAT COKING COAL LIMITED
(A subsidiary of Coal India Limited)
A Mini-Ratna Company
भारत कोकिंग कोल लिमिटेड
(कोल इंडिया लिमिटेड का एक अंग)

Office of The Project Officer, Tetulmari Colliery
Sijua Area
P.O. - Sijua, Dist. - Dhanbad, Pin. - 828121 (Jharkhand)

Ref. No: TC/...1007.../2020 Date: ...28/08/2020...

OFFICE ORDER

In pursuance of letter no. म०प०/सि०क्षे०/का०वि०/का०आ०/एफ़-03/2020/3117-3126/128 दिनांक 17/19-08-2020 issued by Dy. Manager (Pers.)/Admin.; the following Shovel Operator, Excvn. - A has been promoted in next higher grade as Shovel Operator, Excvn. - SPL with effect from 19-08-2020:-

Sl. No.	Name	Pers. No.	Present Design. & Grd.	Promoted Design. & Grd.
01	Baneshwar Rawani	00694075	Shovel Operator, Excvn. - A	Shovel Operator, Excvn - SPL

The above employee is hereby allowed to join his duty in next higher promoted with immediate effect.

However, actual financial benefit shall be granted from the date of assumption of his duty on promoted post. He shall be on probation period for a period of 1 (one) year which may be extended at the discretion of the competent authority. His fixation shall be done by the associate of the finance department as per norms of the company.

The above noted employee is hereby directed to report to his controlling officer i.e. ACM In-charge (Excvn.), Tetulmari OCP for further assignment of duty.

This issue with the approval of the competent authority.

26/8/2020
Manager
Tetulmari Colliery

Copy to:-
1. Person concerned
2. Area Manager (Pers.), Sijua Area
3. Project Officer, Tetulmari Colliery
4. ACM In-charge (Excvn.), Tetulmari Colliery
5. Asst. Manager (Pers.), Tetulmari Colliery
6. Officer (Fin.), Tetulmari Colliery
7. Bill clerk/Man-power, Tetulmari Colliery
8. Attn. Clerk, Tetulmari OCP
9. Concerned file.

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BHARAT COKING COAL LIMITED
(A subsidiary of Coal India Limited)
A Mini-Ratna Company
भारत कोकिंग कोल लिमिटेड
(कोल इंडिया लिमिटेड का एक अंग)
Office of The Project Officer Tetulmari Colliery
Sijua Area
P.O. - Sijua, Dist. - Dhanbad, Pin - 828121 (Jharkhand)

संदर्भ संख्या: ते० को०/ 0392 /2020 दिनांक: 22-4-2020

कार्यालय आदेश

क्षेत्रीय प्रबन्धक (कार्मिक)- कर्म० स्था०, कोयला भवन, धनबाद के द्वारा निर्गत कार्यालय आदेश संख्या:- धी/तीरी/एस/विप 5/वरीय सुरक्षा प्रहरी (एफ-ई)/पदोन्नति (2019-20)/2020/5920 03 दिनांक: 28-03-2020 के अनुसार तेतुलमारी कोलियरी में कार्यरत निम्नलिखित वरीय सुरक्षा प्रहरी, तक० एवं पर्य० ग्रेड-'एफ' को पदोन्नति प्रधान सुरक्षा प्रहरी, तक० एवं पर्य० ग्रेड-'ई' के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक - 18-03-2020 से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा ।

क्रम संख्या	कर्मी का नाम	कर्मी संख्या	वर्तमान पदनाम	वर्तमान ग्रेड	पदोन्नत पदनाम	पदोन्नत ग्रेड
01.	फुलबसिया देवी	01322932	वरीय सुरक्षा प्रहरी	तक० एवं पर्य० ग्रेड - 'एफ'	प्रधान सुरक्षा प्रहरी	तक० एवं पर्य० ग्रेड - 'ई'

संबन्धित कर्मी पदोन्नत पद पर एक वर्ष तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है । ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे ।

संबन्धित कर्मी को यह निर्देश दिया जाता है कि पदोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण पदाधिकारी को प्रस्तुत कर उसकी एक प्रति आहरण-वितरण पदाधिकारी को भी प्रेषित करें ।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है ।

प्रबन्धक
तेतुलमारी कोलियरी

प्रतिलिपि:-
1. संबन्धित कर्मी
2. वरीय प्रबन्धक (कार्मिक)- कर्म० स्था०, कोयला भवन, धनबाद
3. क्षेत्रीय प्रबन्धक (कार्मिक), सिजुआ क्षेत्र
4. परियोजना पदाधिकारी, तेतुलमारी कोलियरी
5. सहा० प्रबन्धक (कार्मिक), तेतुलमारी कोलियरी
6. सहायक प्रबन्धक (पद्धति), सिजुआ क्षेत्र
7. अधिकारी (वित्त), तेतुलमारी कोलियरी
8. मैन-पावर/विषय लिपिक, तेतुलमारी कोलियरी
9. संबन्धित कर्मी की सेवा संचिका
10. कार्यालय प्रति

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BHARAT COKING COAL LIMITED
(A subsidiary of Coal India Limited)
A Mini-Ratna Company
भारत कोकिंग कोल लिमिटेड
(कोल इंडिया लिमिटेड का लघु अंग)
Office of The Project Officer, Tetulmari Colliery
Silica Area
P.O. - Sijua, Distt. - Dhanbad, Pin - 828121 (Jharkhand)

दिनांक 03-03-2020

कार्यालय आदेश

तेतुलमारी कॉलियरी के स्वीकृत वित्त-व्यवस्था वर्तमान उत्पादन स्तर के अनुसार विभिन्न प्रथम आवश्यक आवेदन संख्या [illegible] 16-10-2019 के अनुसार संयुक्त नियोजन परियोजना समिति की अनुशंसा के आधार पर तेतुलमारी भूमिगत कॉलियरी के द्वारा अनुशंसित विभागों का संख्या TC/188/2020 दिनांक 01-03-2020 के आधार पर तेतुलमारी उपरिगत परियोजना में कार्यरत निम्नांकित श्रेणी का उपरि भाग के आगामी अवधि हेतु पदस्थापन एवं कार्यालय निम्नवत किया जाता है

क्रमांक	श्रेणी का नाम	श्रेणी संख्या	कार्यरत पदस्थापन	पदस्थापन किए जाने	पदस्थापन प्रस्तावित	पदस्थापन किए जाने
01	अतिरिक्त ड्रेसर ग्रेड	01/01/2020	द्वारका प्रोजेक्ट	पदस्थ: 0	द्वारका प्रोजेक्ट	पदस्थ: 0

उक्त श्रेणी का पदस्थापित आदेश दिनांक 01-03-2020 से लागू होगा तथा उक्त आदेश पर पदस्थापित कर्मी का वित्तीय लाभ उक्त कार्यालय पर ही कार्यालय कार्य करने की स्थिति से प्रदान किया जायेगा एवं इसका मूल वेतन वित्तीय वर्ष के नियमानुसार किया जायेगा/तदोपरांत प्राप्त वार्षिकी का पदोन्नति आदेश वित्तीय नियमानुसार तथा अनुवर्तित अधिकारी के अनुसार पद के अनुकूल प्रभावी होगा।

यह आदेश तत्काल प्रभावी से अनुवर्तित के परिपालन निर्गत किया जाता है।

क्षेत्रीय प्रबंधक
तेतुलमारी कॉलियरी

पृ

प्रतिलिपि

1. संबंधित कर्मी
2. वरीय प्रबंधक (कार्मिक), सिंदरी क्षेत्र
3. परियोजना पदाधिकारी तेतुलमारी कॉलियरी
4. प्रबंधक (कार्मिक) तेतुलमारी कॉलियरी
5. व.क्षे.प्र. (सुरक्षा) तेतुलमारी द्वारका परियोजना
6. वरीय प्रशिक्षण (उपरिगत) तेतुलमारी द्वारका परियोजना
7. Time Office तेतुलमारी कॉलियरी
8. संबंधित कर्मी को देय वेतन
9. संबंधित फाईल

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BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Ltd.)
Sijua Area

भारत कोकिंग कोल लिमिटेड
(एक मिनी रत्न कम्पनी)
(कोल इंडिया लिमिटेड का एक अंग)
परियोजना पदाधिकारी का कार्यालय
कनकनी कोलियरी

REGD. OFFICE: KOYLA BHAWAN,P.O:BCCL TOWNSHIP, KOYLA NAGAR, DHANBAD-826005 (JHARKHAND)
CIN:U10101JH1972GOI000918

Ref. No. KN/PS /Prom./2020/ 107 Dated: - 31/03/2020

OFFICE ORDER

On recommendation of the departmental Promotion Committee, constituted by Project Officer, Kankanee Colliery, the following employees of Kankanee Colliery are hereby promoted to the next higher post, grade/category as mentioned against their names w.e.f date31-03-2020

Sl. No	Name of employee	Pers. No.	Present Designation	Present Cat	Promoted Designation	Promoted Cat
1	Sri Shankar Kumar	01307354	Mech. Fitter	Cat-VI	Asstt. Foreman Mech.	T&S Gr-C
2	Sri Awadhesh Kumar Mishra	01361377	Mech. Fitter	Cat-V	Mech. Fitter	Cat-VI
3	Sri Sarju Prasad Nisad	01383835	Pump Optr.	Cat-IV	Pump Optr.	Cat-V
4	Smt. Asha Devi	01348705	Pump Optr.	Cat-III	Pump Optr	Cat-IV
5	Smt. Lalita Devi	01403096	Pump Optr.	Cat-III	Pump Optr	Cat-IV

They will report to Engineer Incharge (E&M), Kankanee Colliery for their further assignment of duties.

The SC/ST Certificate, educational certificate and other statutory certificates, if found not in order, the respective employee will be liable for disciplinary action as per the Norms of the Company.

They are hereby granted promotional benefits @3% increment in their existing scale of pay as per the norms of the company from the date of joining in the promoted post.

The pay fixation of above employees will be done by Asstt. Manager Finance Kankanee Colliery.

Manager 31/3/2020
Kankanee Colliery

Copy to:-

- Person concerned
- Area Manager (Pers.), Sijua Area
- Project Officer, Kankanee Colliery
- Engineer Incharge (E&M), Kankanee Colliery
- Asstt. Manager (F), Kankanee Colliery
- M.T.(P), Kankanee Colliery
- Office Supdt./Time Keeper,CMPF.ragister Keeper. Kankanee Colliery
- Service file/DPC file, Kankanee Colliery

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भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कंपनी)

परियोजना पदाधिकारी का कार्यालय

OFFICE OF THE PROJECT OFFICER

Reg. Off.: NICHITPUR COLLIERY OFFICE, SIJUA AREA, DHANBAD-828101
E-mail: ponichitpur@bccl.gov.in

स्वच्छ भारत
एक कदम स्वच्छता की ओर

Ref. No. : NPC/PO/2020/ 438 Dated: 18.5.2020

OFFICE ORDER

In pursuance of the Office Order no.-मoप्र० / सि.क्षे / काoवि० / काoआo / एफ–03 / 2020 / 2020 / 5548–60 dated 09.04.2020 issued by Area Manager (Pers.), Sijua Area regarding filling up the remaining and resultant vacancies after providing promotions in lieu of Manpower Budget 2019-20. On the recommendation of the Departmental Promotion Committee of Nichitpur Colliery on the body of Note Sheet No –PO/NPC/452 Dated 09/05/2020 approved from unit level for filling up the above vacancies, the following Excavation and E&M Personnel of Nichitpur Colliery has been promoted in the next higher post and Grade/Category mentioned against their name with immediate effect.

SL. NO.	NAME	PERS. NO.	DESIGNATION	Prev. GRADE/ CAT	Prom. Designation	Prom. Grd./Cat.
1.	NARESH NONIA	02814598	Mechanic EP	EXCVN.-'B'	Sr. Mechanic EP	EXCVN.- 'A'
2.	DINESHWAR GUPTA	01185602	Mechanic EP	EXCVN.-'B'	Sr. Mechanic EP	EXCVN.- 'A'
3.	KAMESHWAR CHOUHAN	01122829	Mechanic EP	EXCVN.-'B'	Sr. Mechanic EP	EXCVN.- 'A'
4.	MD. GYASUDDIN	01126218	Mechanic EP	EXCVN.-'B'	Sr. Mechanic EP	EXCVN.- 'A'
5.	AWADHESH PRASAD	01121482	Mechanic EP	EXCVN.-'B'	Sr. Mechanic EP	EXCVN.- 'A'
6.	RAJENDRA SINGH	01186444	Mechanic EP	EXCVN.-'B'	Sr. Mechanic EP	EXCVN.- 'A'
7.	SANJAY KR. KARJEE	01185404	Mechanic EP	EXCVN.-'B'	Sr. Mechanic EP	EXCVN.- 'A'
8.	MAHENDAR PRASAD	01187400	Mechanic EP	EXCVN.-'B'	Sr. Mechanic EP	EXCVN.- 'A'
9.	NARESH ROUT	00450585	Fitter EP	EXCVN.-'C'	Mechanic EP	EXCVN.- 'B'

10.	BHOLA RAJWAR	00456459	Fitter EP	EXCVN.-'C'	Sr. Mechanic EP	EXCVN.-'B'
11.	SHYAM NARAYAN SINGH	01313915	Fitter EP	EXCVN.-'C'	Sr. Mechanic EP	EXCVN.-'B'
12.	BIRJU NONIA	03012531	Dumper Operator	Excvn.- 'C'	Dumper Operator	EXCVN.'B'
13.	MANU MANDAL	00420364	E.P. Electrician	Excvn.-'B'	Sr. EP Electrician	EXCVN.-'A'
14.	MD. IMRAN	01362987	E.P. Electrician	Excvn.-'C'	E.P. Electrician	EXCVN.-'B'
15.	SAMSHER ALAM	02274538	Auto Electrician	Excvn.-'C'	Auto Electrician	EXCVN.-'B'
16.	DOMAN GOPE	02812383	Auto Electrician	Excvn.- 'C'	Auto Electrician	EXCVN.-'B'

Their basic fixation in the promoted post will be done as per company's rule. However, monetary benefit will be provided from the date of joining given in promoted post.

The above promoted Excavation Personnel shall be on probation for a period of one year, their period of probation can be extended if their Services/Performance is not found satisfactory. They are advised to report to Manager/Engineer I/C (Excvn.), OCP for further assignment of their duties.

18.8.2020

Project Officer
Nichitpur Colliery

Cc to:-

1. General Manager, Sijua Area
2. Area Manager (P), Sijua Area
3. Manager, Nichitpur Colliery
4. Engineer I/C (X), NOCP
5. Safety Officer, Nichitpur Colliery
6. Officer (F), Nichitpur Colliery
7. Service File
8. Promotion File
9. Office Copy
10. Person concerned

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कंपनी)

परियोजना पदाधिकारी का कार्यालय

OFFICE OF THE PROJECT OFFICER

Reg Off: NICHITPUR COLLIERY OFFICE, SIJUA AREA, DHANBAD-828101

Ref No PO/NPC/278 Dated - 30.9.20

कार्यालय आदेश

उप महाप्रबंधक (का0)/प्रशासन, सिजुआ क्षेत्र के द्वारा निर्गत कार्यालय आदेश सं0– म0प्र0/सि0क्षे0/का0वि0/का0आ0/एफ–03/2020/3117–3126/125, 128 एवम् 124 दिनांक 17/19. 08.2020 के अनुसार विभागिय प्रोन्नति समिति, सिजुआ क्षेत्र के अनुशंसा के आधार पर निचितपुर कोलियरी में कार्यरत निम्नलिखित एच0ई0एम0एम0 ऑपरेटर को पदोन्नती तत्काल प्रभाव से प्रदान किया गया है।

क्रम सं0	नाम	कर्मी सं0	पदनाम	वर्तमान कैटेगरी	पदोन्नत कैटेगरी
1	नवल किशोर यादव	01194125	डम्पर ऑपरेटर	उत्खनन कैटेगरी–'ए'	उत्खनन कैटेगरी–'स्पेशल'
2	रामाशंकर भारतीया	00515262	डम्पर ऑपरेटर	उत्खनन कैटेगरी–'ए'	उत्खनन कैटेगरी–'स्पेशल'
3	सुरेन्द्र चौधरी	02462315	डम्पर ऑपरेटर	उत्खनन कैटेगरी–'ए'	उत्खनन कैटेगरी–'स्पेशल'
4	अशोक चौहान	01298116	डम्पर ऑपरेटर	उत्खनन कैटेगरी–'ए'	उत्खनन कैटेगरी–'स्पेशल'
5	मो0 फारूख अली	02943272	डम्पर ऑपरेटर	उत्खनन कैटेगरी–'ए'	उत्खनन कैटेगरी–'स्पेशल'
6	राजेश प्रसाद	02926483	डम्पर ऑपरेटर	उत्खनन कैटेगरी–'ए'	उत्खनन कैटेगरी–'स्पेशल'
7	मुश्तफा अन्सारी	02930964	डम्पर ऑपरेटर	उत्खनन कैटेगरी–'ए'	उत्खनन कैटेगरी–'स्पेशल'
8	नुन्ना राम	02817450	शॉवेल ऑपरेटर	उत्खनन कैटेगरी–'ए'	उत्खनन कैटेगरी–'स्पेशल'
9	मो0 मुश्ताक	02878023	शॉवेल ऑपरेटर	उत्खनन कैटेगरी–'ए'	उत्खनन कैटेगरी–'स्पेशल'
10	इन्द्रदेव यादव	02901494	शॉवेल ऑपरेटर	उत्खनन कैटेगरी–'ए'	उत्खनन कैटेगरी–'स्पेशल'
11	मो0 अयुब	02877827	डील ऑपरेटर	उत्खनन कैटेगरी–'ए'	उत्खनन कैटेगरी–'स्पेशल'
12	मो0 खुरशीद	02320174	डील ऑपरेटर	उत्खनन कैटेगरी–'ए'	उत्खनन कैटेगरी–'स्पेशल'

संबंधित कर्मी पदोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगें एवम् यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढाई जा सकती है। संबंधित कर्मियों को यह निर्देश दिया जाता है कि पदोन्नत पद पर कार्य योगदान प्रतिवेदन अद्योहस्ताक्षरी के कार्यालय को प्रस्तुत करें।

प्रोन्नत पद पर वेतन निर्धारण निचितपुर कोलियरी के वित्त विभाग द्वारा कम्पनी के नियमानुसार किया जाएगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

परियोजना पदाधिकारी
निचितपुर कोलियरी

प्रतिलिपि–

1. क्षेत्रीय प्रबंधक (का0), सिजुआ क्षेत्र
2. उप महाप्रबंधक (का0)/प्रशासन, सिजुआ क्षेत्र
3. प्रबंधक, निचितपुर कोलियरी
4. अभियंता प्रभारी(उत्खनन), निचितपुर परियोजना
5. वित अधिकारी, निचितपुर कोलियरी
6. संबंधित सेवा संधिका
7. संबंधित कर्मी

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कंपनी)

परियोजना पदाधिकारी का कार्यालय

OFFICE OF THE PROJECT OFFICER

Reg. Off.: NICHITPUR COLLIERY OFFICE, SIJUA AREA, DHANBAD-828101

स्वच्छ भारत

एक कदम स्वच्छता की ओर

Ref No. : NPC/PO/2020/ 494 Dated: 29.12.2020

OFFICE ORDER

In pursuance of the Office Order No. BCCL/SIJUA/PERS/DPC/EXCN-03/2020/2020/5548-60 dated 09.04.2020 issued by Area Manager (Pers), Sijua Area regarding filling up the remaining and resultant vacancies after providing promotions in lieu of Manpower Budget 2019-20. On the recommendation of the Departmental Promotion Committee of Nichitpur Colliery on the body of Note Sheet No – PO/NPC/ 452 Dated 09/03/2020 approved from unit level for filling up the above vacancies, the following employees has been selected/regularized in the post of EP Mazdoor, Excvn.- E' with immediate effect for filling up the vacancies as per Manpower Budget 2019-20.

SL. NO.	NAME	PERS. NO.	DESIGNATION	Prev. GRADE/ CAT	New Designation	New Grd./Cat
1	KISHORI DUSADH	0233721	GENERAL MAZDOOR	CAT-I	EP MAZDOOR	CAT-II
2	BRAHMDEO DUSADH	0233401	GENERAL MAZDOOR	CAT-I	EP MAZDOOR	CAT-II
3	NITU KUMARI	0148395?	GENERAL MAZDOOR	CAT-I	EP MAZDOOR	CAT-II
4	KAILASH KR. HARIJAN	0148878?	GENERAL MAZDOOR	CAT-I	EP MAZDOOR	CAT-II
5	ANAND KUMAR	0149066?	GENERAL MAZDOOR	CAT-I	EP MAZDOOR	CAT-II
6	PARWATI KUMARI	0148975?	GENERAL MAZDOOR	CAT-I	EP MAZDOOR	CAT-II
7	MEGHAN KUMAR	0149039?	GENERAL MAZDOOR	CAT-I	EP MAZDOOR	CAT-II
8	RABINDRA PASWAN	0148974?	GENERAL MAZDOOR	CAT-I	EP MAZDOOR	CAT-II
9	DINESH KUMAR	0149603?	GENERAL MAZDOOR	CAT-I	EP MAZDOOR	CAT-II
10	KAPILDEO MAHATO	0147154?	GENERAL MAZDOOR	CAT-I	EP MAZDOOR	CAT-II

The above selected/regularized Excavation Personnel shall be on probation for a period of one year, their period of probation can be extended if their Services/Performance is not found satisfactory. They are advised to report to Engineer I/C (Excvn.), Nichitpur OCP for further assignment of their duties.

29.12.2020

Project Officer
Nichitpur Colliery

Cc to -

1. General Manager, Sijua Area
2. Area Manager (P), Sijua Area.
3. Manager, Nichitpur Colliery
4. Engineer I/C (X), NOCP/Colliery Engineer, NPC
5. Safety Officer, Nichitpur Colliery
6. Officer (F), Nichitpur Colliery
7. Service File
8. Promotion File /Regularization File
9. Office Copy
10. Person concerned

भारत कोकिंग कोल लिमिटेड
BHARAT COKING COAL LIMITED
(A MINI RATNA COMPANY)
Office of the Project Officer
Sendra Bansjora Colliery
Sijua Area-V

Ref. No: SB/SA/PD/2020/7/322

Dated:- 03/06/2020

Office Order

On recommendation of the Departmental Promotion Committee constituted by the undersign vide letter no.SB/SA/PD/2019/7/354 Dated-09.10.2019 and in continuation of approved Note sheet n SB/SA/PD/2018/7/376 Dated:- 31.10.2019 & after approval of Note Sheet no. SA/SA/PD/2020/7/ Dated:- 01.06.2020. The below mentioned employees of Sendra Bansjora Colliery are hereby promoted t the next higher Post/Grade/Category as mentioned against their name with immidiate effect. They will be on probation for period of one year which may be extended or curtailed at the discretion of management. They are hereby granted promotional benefit @3% of existing basic as per norms of the company.

	NAME	Pers.No	Present Designation	Present Category	Promoted Designation	Promoted Category
Sri	Kamal Pd Ravidas	01349190	Fitter Mech	Cat-VI	Asst. Forman (Mech)	T&S Grade
Sri	Sanjay kumar Ram	01343409	Fitter Mech	Cat-V	Fitter Mech	Cat VI
Sri	Tilak Kumar Singh	01379098	Fitter Mech	Cat-V	Fitter Mech	Cat VI
Sri	Sahjaram Bhuia	02950665	Fitter Mech	Cat-IV	Fitter Mech	Cat V
Sri	Hira Bhuia	02950780	Fitter Mech	Cat-IV	Fitter Mech	Cat V
Sri	Sunil Kumar	02959145	Fitter Mech	Cat-IV	Fitter Mech	Cat V
Sri	Chhotelal Chouhan	03011095	Fitter Help	Cat-III	Fitter Mech	Cat-IV
Sri	Gobind Saw	03012523	Fitter Help	Cat-III	Fitter Mech	Cat IV

The pay fixation of mentioned employee will be done by associate finance officer of Sendra Bansjora Colliery as per norms of the company.

Project Officer
Sendra Bansjora Colliery

Gobind saw

Copy to:-
1. Person Concerned.
2. Area Manager, Sijua Area.
3. Concerned Agent of Sendra Bansjora Colliery.
4. Asst. Manager (P&IR), SA Area.
5. Dy. Manager (P) Sendra Colliery.
6. Asst. Manager (P) Sendra Colliery.
7. Manager, SBI Bank Out Sendra Colliery.
8. Concerned File.
9. Office copy.

Contd. .....

This Office is not for use.

REDMI NOTE 5 PRO
AI DUAL CAMERA

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कम्पनी)

महाप्रबन्धक का कार्यालय

OFFICE OF THE GENERAL MANAGER

Regd. Off.: SIJUA AREA OFFICE, SIJUA, DHANBAD-828121

CIN:U10101JH1972GOI000918

पत्रांक महाप्र0 / सि.क्षे. / काकवि0 / काआ0 / एफ-03 / 2020 / 3016-3108 दिनांक 17.08.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित चेनमैन, तक0 एवं पर्य0 ग्रेड 'F' को पदोन्नति हेड चेनमैन, तक0 एवं पर्य0, ग्रेड 'E' के पद पर तत्काल प्रभाव से की जाती है।

क्रम सं0	नाम	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	Fuldeo Tiwari	01261874	Sijua Area Office
2	Binod Saw	01388388	Sendra Bansjora Colliery
3	Md. Irshad Khan	01406289	Sendra Bansjora Colliery
4	Manoj Kr. Goswami	01394683	Kankanee Colliery
5	Md. Nasir Ansari	02944635	Mudidih Colliery

सम्बंधित कर्मी पदोन्नति पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नही पाया गया तो इनकी परिवीक्षावधि बढाई जा सकती है। क्रम सं0 02, 03 और 04 में अंकित कर्मियों को निर्देश दिया जाता है कि पदोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियत्रण प्राधिकारी को प्रस्तुत करे तथा क्रम सं0 01 और 05 अंकित कर्मियों को यह निर्देश दिया जाता है कि अपने वर्तमान कार्य स्थल से कार्य मुक्ति के उपरान्त अपने प्रोन्नत पद पर कार्य योगदान प्रतिवेदन परियोजना पदाधिकारी निचितपुर कोलियरी के समक्ष प्रस्तुत करे। सभी सम्बंधित कर्मी अपने योगदान प्रतिवेदन कि एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतन निर्धारण कम्पनी के नियमानुसार किया जायेगा परंतु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

सबंधित कर्मियों का पदोन्नत पद पर वेतन निर्धारण वित्त विभाग द्वारा किया जाएगा।

यह आदेश सक्षम प्रधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

उप प्रबन्धक (कार्मिक) / प्रशासन
सिजुआ क्षेत्र

प्रतिलिपि

1. क्षेत्रीय प्रबन्धक (का0), सिजुआ क्षेत्र
2. क्षेत्रीय प्रबन्धक (वित्त), सिजुआ क्षेत्र
3. क्षेत्रीय प्रबन्धक (वि0 एवं या0), सिजुआ क्षेत्र
4. परियोजना पदाधिकारी, सेन्द्रा बासजोड़ा, कनकनी, मुदीडीह, निचितपुर कोलियरी
5. उप प्रबन्धक (पद्धति), सिजुआ क्षेत्र
6. महाप्रबंधक के सचिव, सिजुआ क्षेत्र
7. संबंधित कर्मी के सर्विस फाईल में संलग्न करने हेतु
8. संबंधित व्यक्ति

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कम्पनी)

महाप्रबन्धक का कार्यालय

OFFICE OF THE GENERAL MANAGER

Regd. Off.: SIJUA AREA OFFICE, SIJUA, DHANBAD-828121

CIN:U10101JH1972GOI000918

पत्रांक – मo प्र० / सि.क्षे. / का०वि० / का०आ० / एफ–03 / 2020 / 3127-3139 दिनांक 17.08.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित डम्पर ऑपरेटर, उत्खनन कैटेगरी -'A' की पदोन्नति वरीय डम्पर ऑपरेटर, कैटेगरी– 'उत्खनन–स्पेशल' के पद पर तत्काल प्रभाव से की जाती है।

क्रम सं0	नाम	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	Nawalkishor Yadav	01194125	Nichitpur Colliery
2	Ramshankar Bharitya	00515262	-Do-
3	Surendra Choudhary	02462315	-Do-
4	Ashok Chouhan	01298116	-Do-
5	Md. Farukh Ali	02943272	-Do-
6	Rajesh Prasad	02926483	-Do-
7	Mustafa Ansari	02930964	-Do-

संबंधित कर्मी पदोन्नति पद पर एक साल तक परिवीक्षाधीन रहेगें एवं यदि इस अवधि में इनका कार्य संतोषप्रद नही पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। संबंधित कर्मियों को यह निर्देश दिया जाता है कि पदोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतन निर्धारण कम्पनी के नियमानुसार किया जायेगा परंतु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

संबंधित कर्मियों का पदोन्नत पद पर वेतन निर्धारण वित्त विभाग द्वारा किया जाएगा।

यह आदेश सक्षम प्रधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

17/08/2020

उप प्रबन्धक (कार्मिक) / प्रशासन

सिजुआ क्षेत्र

प्रतिलिपि:

1. क्षेत्रीय प्रबन्धक (का0), सिजुआ क्षेत्र
2. क्षेत्रीय प्रबन्धक (वित्त), सिजुआ क्षेत्र
3. परियाजना पदाधिकारी, निचितपुर कोलियरी
4. उप प्रबन्धक (पद्धति), सिजुआ क्षेत्र
5. महाप्रबंधक के सचिव, सिजुआ क्षेत्र
6. संबंधित कर्मी के सर्विस फाईल में संलग्न करने हेतु
7. संबंधित व्यक्ति

P.NO. Designation

BHARAT COKING COAL LIMITED

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कम्पनी)

महाप्रबन्धक का कार्यालय

OFFICE OF THE GENERAL MANAGER

Regd. Off.: SIJUA AREA OFFICE, SIJUA, DHANBAD-828121

CIN:U10101JH1972GOI000918

पत्रांक – म0प्र0 / सि.क्षे. / का0वि0 / का0आ0 / एफ–03 / 2020 / 3117 – 312 दिनांक: 17.08.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित शोवल ऑपरेटर, उत्खनन कैटेगरी–'A' की पदोन्नति शोवल ऑपरेटर, कैटेगरी– 'उत्खनन–स्पेशल' के पद पर तत्काल प्रभाव से की जाती है।

क्रम सं0	नाम	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	Munna Ram	02817450	Nichitpur Colliery
2	Baneshwar Rawani	00694075	Tetulmari Colliery
3	Md. Mustaque	02878023	Nichitpur Colliery
4	Indradeo Yadav	02901494	Nichitpur Colliery

संबंधित कर्मी पदोन्नति पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नही पाया गया तो इनकी परिवीक्षावधि बढाई जा सकती है। संबंधित कर्मियों को यह निर्देश दिया जाता है कि पदोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतन निर्धारण कम्पनी के नियमानुसार किया जायेगा परंतु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

संबंधित कर्मियों का पदोन्नत पद पर वेतन निर्धारण वित्त विभाग द्वारा किया जाएगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

उप प्रबन्धक (कार्मिक) / प्रशासन
सिजुआ क्षेत्र

प्रतिलिपि:–

1 क्षेत्रीय प्रबन्धक (का0), सिजुआ क्षेत्र
2 क्षेत्रीय प्रबन्धक (वित्त), सिजुआ क्षेत्र
3 परियोजना पदाधिकारी, निचितपुर, तेतुलमारी कोलियरी
4 उप प्रबन्धक (पद्धति), सिजुआ क्षेत्र
5 महाप्रबंधक के सचिव, सिजुआ क्षेत्र
6 संबंधित कर्मी के सर्विस फाईल में संलग्न करने हेतु
7 संबंधित व्यक्ति

O/C

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कम्पनी)

महाप्रबन्धक का कार्यालय

OFFICE OF THE GENERAL MANAGER

Regd. Off.: SIJUA AREA OFFICE, SIJUA, DHANBAD-82[illegible]21

CIN:U10101JH1972GOI000918

पत्रांक – MO&O / सि.से / का0वि0 / का0आ0 / एफ–03 / 2020 /

दिनांक: 22.05.2020

कार्यालय आदेश

विभागीय पदोन्नति समिति की अनुशंसा के आधार पर श्री रूपलाल कुमार ऋषि लिपिक, कर्मी सं0 01439181, लिपिकीय ग्रेड–III की पदोन्नति लिपिक लिपिकीय ग्रेड –II के पद पर तत्काल प्रभाव से की जाती है।

श्री [illegible] पदोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नही पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। श्री ऋषि को यह निर्देश दिया जाता है कि पदोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नति पद पर वेतन निर्धारण कम्पनी के नियमानुसार किया जायेगा परंतु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

श्री ऋषि का वेतन निर्धारण सम्बंधित कार्यालय के वित्त विभाग द्वारा किया जाएगा।

यह आदेश सक्षम प्रधिकारी के अनुमोदन के आधार पर जारी किया जाता है।

उप प्रबन्धक (कार्मिक) / प्रशासन
सिजुआ क्षेत्र

प्रतिलिपि:–

1. क्षेत्रीय प्रबन्धक (MO), सिजुआ क्षेत्र
2. क्षेत्रीय प्रबन्धक (वित्त), सिजुआ क्षेत्र
3. उप प्रबन्धक (पद्धति), सिजुआ क्षेत्र
4. महाप्रबंधक के सचिव, सिजुआ क्षेत्र
5. संबंधित कर्मी के सेवा संचिका हेतु
6. संबंधित व्यक्ति

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कम्पनी)

महाप्रबन्धक का कार्यालय

OFFICE OF THE GENERAL MANAGER

Regd. Off.: SIJUA AREA OFFICE, SIJUA, DHANBAD-828121

CIN:U10101JH1972GOI000918

एक कदम स्वच्छता की ओर

पत्राक – म0प्र0 / सि.क्षे. / का0वि0 / का0आ0 / इफ–03 / 2020 / 798- 807 दिनांक: 13.02.2020

14

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित जेनरल मजदूर, कैटगरी–I की पदोन्नति इलेक्ट्रीक हेल्पर, कैटेगरी–II के पद पर तत्काल प्रभाव से की जाती है।

क्रम सं0	नाम	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	BABITA DEVI	01482546	SBRS
2	ASHOK PASWAN	01488543	SBRS
3	MANOJ KR. VISHWAKARMA	01506070	ELECTRICAL DEPTT. SIJUA AREA OFFICE

संबंधित कर्मी पदोन्नति पद पर एक साल तक परिवीक्षाधीन रहेगें एवं यदि इस अवधि में इनका कार्य संतोषप्रद नही पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। सबधित कर्मियों को यह निर्देश दिया जाता है कि पदोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतन निर्धारण कम्पनी के नियमानुसार किया जायेगा परंतु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

संबंधित कर्मियों का प्रदोन्नत पद पर वेतन निर्धारण वित्त विभाग द्वारा किया जाएगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

13/02/2020

उप प्रबन्धक (कार्मिक) / प्रशासन

सिजुआ क्षेत्र

प्रतिलिपि:–

1. क्षेत्रीय प्रबन्धक (का0), सिजुआ क्षेत्र
2. क्षेत्रीय प्रबन्धक (वित्त), सिजुआ क्षेत्र
2. क्षेत्रीय प्रबन्धक (वि0 एवं यां0), सिजुआ क्षेत्र
3. उप प्रबन्धक (पद्धति), सिजुआ क्षेत्र
4. महाप्रबंधक के सचिव, सिजुआ क्षेत्र
5. संबंधित कर्मी के सेवा संचिका हेतु
6. सबंधित व्यक्ति

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कम्पनी)

महाप्रबन्धक का कार्यालय

OFFICE OF THE GENERAL MANAGER

Regd. Off.: SIJUA AREA OFFICE, SIJUA, DHANBAD-828121

CIN:U10101JH1972GOI000918

स्वच्छ भारत
एक कदम स्वच्छता की ओर

पत्रांक – **मo प्र० / सि.क्षे. / का०वि० / का०आ० / एफ–03 / 2020 / 805–16** दिनांक: 13.02.2020
14

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर तेतुलमारी कोलियरी के मो० मोइनउद्दीन (**Md. Moinuddin**), वरीय ऑटो इलेक्ट्रीशियन, उत्खनन कैटेगरी–A का चयन फोरमैन (**ऑक्जेलरी / उत्खनन**) **के पद पर तत्काल प्रभाव से किया जाता है ।**

मो० मोइनउद्दीन चयन पद पर एक साल तक परिवीक्षाधीन रहेगें एवं यदि इस अवधि में इनका कार्य **संतोषप्रद नही पाया गया तो इनकी परिवीक्षावधि बढाई जा सकती है।** मो० मोइनउद्दीन को **यह निर्देश दिया जाता है कि चयन पद पर कार्य योगदान प्रतिवेदन** अपने नियत्रण प्राधिकारी **को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।**

चयन पद पर वेतन निर्धारण कम्पनी के नियमानुसार किया जायेगा परंतु वास्तविक **आर्थिक लाभ चयन पद पर योगदान की तिथि से देय होगा।**

सबंधित कर्मी का **चयन पद पर वेतन निर्धारण इकाई वित्त विभाग द्वारा किया** जाएगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

13/02/2020

उप प्रबन्धक (कार्मिक) / प्रशासन
सिजुआ क्षेत्र

प्रतिलिपि:–

1. **क्षेत्रीय प्रबन्धक (का०), सिजुआ क्षेत्र**
2. परियोजना पदाधिकारी,**तेतुलमारी कोलियरी**
3. **क्षेत्रीय प्रबन्धक (वित्त), सिजुआ क्षेत्र**
4. **क्षेत्रीय प्रबन्धक (उत्खनन), सिजुआ क्षेत्र**
5. उप **प्रबन्धक (पद्धति), सिजुआ क्षेत्र**
6. **महाप्रबंधक के सचिव, सिजुआ क्षेत्र**
7. संबंधित कर्मी के सेवा संचिका हेतु
8. सबंधित व्यक्ति

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कम्पनी)

महाप्रबन्धक का कार्यालय

OFFICE OF THE GENERAL MANAGER

Regd. Off.: SIJUA AREA OFFICE, SIJUA, DHANBAD-828121

CIN:U10101JH1972GOI000918

पत्रांक – म0प्र0/सि.क्षे./का0वि0/का0आ0/एफ–03/2020/2629-40 दिनांक: 06.10.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित सहायक फॉरमैन, (मेकेनीकल), तक0 एवं पर्या0 ग्रेड–C की पदोन्नति फॉरमैन, (मेकेनीकल), तक0 एव पर्या0 ग्रेड–B के पद पर तत्काल प्रभाव से किया जाता है और स्थानान्तरण इनके नाम के सामने अंकित इकाई किया जाता है।

क्रम सं0	नाम	कर्मी संख्या	वर्तमान पदस्थापना स्थल	नया पदस्थापना स्थल
1.	अमीन मांझी	02290047	लोयाबाद कोलियरी	कनकनी कोलियरी
2.	गोपाल राम	02816171	तेतुलमारी कोलियरी	बसदेवपुर कोलियरी
3.	रूपचंद मांझी	02134310	तेतुलमारी कोलियरी	बसदेवपुर कोलियरी

उपरोक्त कर्मियों का पदोन्नति नये कार्यस्थल में योगदान देने से प्रभावी माना जायेगा। सम्बंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेगें एवं यदि इस अवधि में इनका कार्य संतोषप्रद नही पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। सबंधित कर्मियों को यह निर्देश दिया जाता है कि वर्तमान कार्यस्थल से विरमित होने के उपरांत अपने प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नये नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतन निर्धारण कम्पनी के नियमानुसार किया जायेगा परतु वास्तविक आर्थिक लाभ नया पदस्थापना स्थल पर योगयदान देने कि तिथि से देय होगा।

सबंधित कर्मी का वेतन निर्धारण सम्बंधित इकाई के वित्त विभाग द्वारा किया जाएगा।

यह आदेश सक्षम प्रधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

उप प्रबन्धक (कार्मिक)/प्रशासन
सिजुआ क्षेत्र

प्रतिलिपि:–

1. क्षेत्रीय प्रबन्धक (का0), सिजुआ क्षेत्र
2. परियोजना पदाधिकारी, लोयाबाद, तेतुलमारी, बासदेवपुर, कनकनी कोलियरी
3. क्षेत्रीय प्रबन्धक (वित्त), सिजुआ क्षेत्र
4. उप प्रबन्धक (पद्धति), सिजुआ क्षेत्र
5. महाप्रबंधक के सचिव, सिजुआ क्षेत्र
6. संबंधित कर्मी के सेवा संचिका हेतु
7. संबंधित व्यक्ति

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कम्पनी)

महाप्रबन्धक का कार्यालय

OFFICE OF THE GENERAL MANAGER

Regd. Off.: SIJUA AREA OFFICE, SIJUA, DHANBAD-828121

CIN:U10101JH1972GOI000918

पत्रांक – म0प्र0 / सि.क्षे. / का0वि0 / का0आ0 / एफ–C3 / 2020 / 1808–30 दिनांक: 12.05.2020

कार्यालय आदेश

On the recommendation of the Departmntal Promotion Committee, the following departmental employees are being placed as Elect. Supervisor, T&S Gr-C with immediate effect as per Administrative Order vide no. CIL/C-5B/Stnd.Comm.of JBCCI/332 dated 27.07.2016 and Modification Administrative Office Order no CIL/C5B/JCCCI/Apex JCC/338 dated 03.10.2017 issued by General Manager (MP&R), CIL.

Sl. No.	Name of employee	Pers. No.	Designation	Place of posting
1	Lakhu Mahato	01264175	Electrician, Cat-V	Mudidih
2	Chandrama Singh Yadav	01186501	Electrician' Cat-V,	Kankanee
3	Tapan Kr. Panda	01186550	Electrician, Cat-V	Loyabad
4	Bijay Kr. Paswan (SC)	01402254	Electrician, Cat-V	Nichitpur
5	Raja Roy	01314392	E.P. lectrician, Excv. Cat-B	Nichitpur
6	Kinkar Orang	02950616	Electrician, Cat-V	Nichitpur
7	Vinod Kr. Singh	01341031	Electrician, Cat-IV	Sendra Bansjora
8	Anup Kr. Sinha	01346642	E.P. Electrician, Excv. Cat-B	Nichitpur
9	Prem Shankar Mandal	01352194	SBA, Cat-IV	SBRS
10	Md. Rafik Alam	01385566	Electrician, Cat-V ,	Sendra Bansjora

This order is placement in Elect. Supervisor, T&S Gr-C of "Departmental employees (Non-Diploma Holders) working in non-supervisory grade, irrespective of their present category/designation/grade, who pass Electrical Supervisory Certificate valid for working as Electricial Supervisory in mines under Electrical Rules, shall be placed in T&S Gr-'C' on production of such Certificate at any point of time against requirement.

The above placement is subject to verification of his statutory as well as educational certificate from the concerned institute/Board by the concerned unit.

They will be probation for a period of one year from the date of joining in the placed post, which may be extended or curtailed at the discretion of the competent authority.

The date for such placement of concerned employees shall be effective from the date they joins at their place of posting.

Contd. page-02

The terms & condition on placed post as laid down in aforesaid Administrative Order issued by General Manager (MP&R), CR shall remain unchanged

The above employees are hereby directed to report for further assignment to the concerned Controlling Officer of the unit

This issues with the approval of the competent authority

उप प्रबन्धक (कार्मिक), प्रशासन
सिजुआ क्षेत्र

प्रतिलिपि:

1. [illegible] प्रबन्धक (का0) सिजुआ क्षेत्र
2. [illegible] प्रबन्धक (वित्त), सिजुआ क्षेत्र
3. [illegible] प्रबन्धक (वि0 एवं या0) सिजुआ क्षेत्र
4. [illegible] मुदीडीह, कनकनी, तोयाबाद, निचितपुर, सेन्द्रा, बासजोड़ा, [illegible]
5. [illegible] प्रबन्धक, पाथरडीह, सिजुआ क्षेत्र
6. [illegible] प्रबन्धक, क, सीकेन्द्र, सिजुआ क्षेत्र
7. [illegible] कर्मियों के सेवा शर्तिका हेतु
8. [illegible] फाईल

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कम्पनी)

महाप्रबन्धक का कार्यालय

OFFICE OF THE GENERAL MANAGER

Regd. Off.: SIJUA AREA OFFICE, SIJUA, DHANBAD-828121

CIN:U10101JH1972GOI000918

पत्रांक – मएका0 / सिजे. / कार्यादे0 / कार्यआ0 / एक–03 / 2020 / 990-97 दिनांक: 13.02.2020 / 14

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित इलेक्ट्रीशियन कैटेगरी–IV की पदोन्नति इलेक्ट्रीशियन, कैटेगरी–V के पद पर तत्काल प्रभाव से की जाती है।

कम सं0	नाम	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	IRSHAD KHAN	01353184	SBRS
2	SHEK HASIM	03038601	ELECTRICAL DEPTT. SIJUA AREA OFFICE

सबंधित कर्मी पदोन्नति पद पर एक साल तक परिवीक्षाधीन रहेंगें एवं यदि इस अवधि में इनका कार्य संतोषप्रद नही पाया गया तो इनकी परिवीक्षावधि बढाई जा सकती है। सबंधित कर्मियों को यह निर्देश दिया जाता है कि पदोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतन निर्धारण कम्पनी के नियमानुसार किया जायेगा परंतु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

सबंधित कर्मियों का पदोन्नत पद पर वेतन निर्धारण वित्त विभाग द्वारा किया जाएगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

उप प्रबन्धक (कार्मिक) / प्रशासन
सिजुआ क्षेत्र

प्रतिलिपि–

1. क्षेत्रीय प्रबन्धक (का0), सिजुआ क्षेत्र
2. क्षेत्रीय प्रबन्धक (वित्त), सिजुआ क्षेत्र
2. क्षेत्रीय प्रबन्धक (वि0 एवं यां0), सिजुआ क्षेत्र
3. उप प्रबन्धक (पद्धति), सिजुआ क्षेत्र
4. महाप्रबंधक के सचिव, सिजुआ क्षेत्र
5. संबंधित कर्मी के सेवा संचिका हेतु
6. संबंधित व्यक्ति

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कम्पनी)

महाप्रबन्धक का कार्यालय

OFFICE OF THE GENERAL MANAGER

Regd. Off. SIJUA AREA OFFICE, SIJUA DHANBAD-828122

CIN-U10101JH1972GOI000918

पत्रांक – भाकोकि / सि.क्षे / कार्मिक / कार्यादेश / [illegible] / 2025 / 813 – 24 दिनांक 11.02.2025

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित [illegible] को 'A' की प्रोन्नति सहायक प्रबंधक (इलेक्ट्रीकल) ग्रेड एवं वर्ग में E2–C के पद पर [illegible] किया जाता है।

क्रम सं.	नाम	कर्मी संख्या	वर्तमान पदस्थापना स्थान
1	KRISHAN BIHARI	10395616	ELECTRICAL DEPTT SIJUA AREA OFFICE

उक्त कर्मी वर्तमान पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस [illegible] कार्य संतोषजनक नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है।

उक्त कर्मी को यह निर्देश दिया जाता है कि पदोन्नत पद पर कार्य ग्रहणोपरान्त प्रतिवेदन अपने नियंत्रण पदाधिकारी को प्रस्तुत कर उसकी एक प्रति कार्यालयाधीनी को भी प्रेषित करें।

प्रोन्नत पद पर वेतन निर्धारण कम्पनी के नियमानुसार किया जायेगा साथ [illegible] वार्षिक लाभ प्रोन्नत पद पर कार्यग्रहण की तिथि से देय होगा।

संबंधित कर्मी का पदोन्नत पद पर वेतन निर्धारण दिये विभाग द्वारा किया जायेगा।

यह आदेश सक्षम पदाधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

[illegible]
उप प्रबन्धक (कार्मिक) / सहायक
सिजुआ क्षेत्र

प्रतिलिपि–

1 क्षेत्रीय प्रबन्धक (का0), सिजुआ क्षेत्र
2 क्षेत्रीय प्रबन्धक (वित्त), सिजुआ क्षेत्र
3 क्षेत्रीय प्रबन्धक (वि0 एवं यां0), सिजुआ क्षेत्र
4 उप प्रबन्धक (पद्धति), सिजुआ क्षेत्र
5 महाप्रबन्धक के सचिव, सिजुआ क्षेत्र
6 संबंधित कर्मी के सेवा संचिका हेतु
7 संबंधित व्यक्ति

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कम्पनी)

महाप्रबन्धक का कार्यालय

OFFICE OF THE GENERAL MANAGER

Regd. Off.: SIJUA AREA OFFICE, SIJUA, DHANBAD-828121

CIN:U10101JH1972GOI000918

आक – म0प्र0 / सि.क्षे. / का0वि0 / का0आ0 / एफ–03 / 2020 / 2249(A) दिनाक: 10.06.2020
12

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित जेनरल मजदूर ( ) की पदोन्नति फिटर हेल्पर कैटेगरी–।। के पद पर तत्काल प्रभाव से की जाती

क्रम सं0	नाम	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	Ramjee Bhuia	01443274	Sendra Auto Workshop
2	Mohan Kumar Rabidas	01487164	Sendra Auto Workshop

संबंधित कर्मी पदोन्नति पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि मे इनका कार्य संतोषप्रद नही पाया गया तो इनकी परिवीक्षावधि बढाई जा सकती है। संबंधित कर्मियो को यह निर्देश दिया जाता है कि पदोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतन निर्धारण कम्पनी के नियमानुसार किया जायेगा तथा वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

संबधित कर्मियों का पदोन्नत पद पर वेतन निर्धारण वित्त विभाग द्वारा किया जाएगा।

यह आदेश सक्षम प्रधिकारी के अनुमोदन के आधार पर निर्गत किया जाता हैं।

उप प्रबन्धक (कार्मिक) / प्रशासन
सिजुआ क्षेत्र

प्रतिलिपि:-

1. क्षेत्रीय प्रबन्धक (का0), सिजुआ क्षेत्र
2. क्षेत्रीय प्रबन्धक (वित्त), सिजुआ क्षेत्र
2. क्षेत्रीय प्रबन्धक (परिवहन), सिजुआ क्षेत्र
4. उप प्रबन्धक (पद्धति), सिजुआ क्षेत्र
महाप्रबंधक के सचिव, सिजुआ क्षेत्र
5. संबंधित कर्मी के सेवा संचिका हेतु
6. संबंधित व्यक्ति

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कम्पनी)

महाप्रबन्धक का कार्यालय

OFFICE OF THE GENERAL MANAGER

Regd. Off.: SIJUA AREA OFFICE, SIJUA, DHANBAD-828121

CIN:U10101JH1972GOI000918

पत्रांक – म0प्र0/सि.क्षे./का0वि0/का0भा0/एक–03/2020/331-45 दिनांक: 17.01.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित ट्रिपमैन/डम्पमैन ग्रेड–III की प्रोन्नति ट्रिपमैन/डम्पमैन, ग्रेड–II के पद पर दिनांक 01.11.2019 से आनुमानिक वरीयता (Notional Seniority) एवं आनुमानिक वेतन निर्धारण (Notional fixation) के साथ की जाती है, परंतु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्रम सं0	नाम	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1.	Kishandeo Paswan	02865210	Tetulmari Colliery
2.	Ramprasad Bhuia	03006905	Tetulmari Colliery
3.	RajKumar Mallah	02982718	Tetulmari Colliery
4.	Avinash Kumar	01418698	Tetulmari Colliery
5.	Niranjan Pd. Dangi	01394626	Tetulmari Colliery

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेगें एवं यदि इस अवधि में इनका कार्य संतोषप्रद नही पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। संबंधित कर्मियों को यह निर्देश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतन निर्धारण कम्पनी के नियमानुसार किया जायेगा परंतु वास्तविक **आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।**

संबंधित कर्मियों का वेतन निर्धारण सम्बंधित इकाई के वित्त विभाग द्वारा किया जाएगा।

यह आदेश सक्षम प्रधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

17/01/2020

उप प्रबन्धक (कार्मिक)/औ0सं0
सिजुआ क्षेत्र

प्रतिलिपिः–

1. क्षेत्रीय प्रबन्धक (का0), सिजुआ क्षेत्र
2. परियोजना पदाधिकारी, तेतुलमारी, कनकनी कोलियरी
3. क्षेत्रीय प्रबन्धक (वित्त), सिजुआ क्षेत्र
4. उप प्रबन्धक (पद्धति), सिजुआ क्षेत्र
5. महाप्रबंधक के सचिव, सिजुआ क्षेत्र
6. संबंधित कर्मी के सेवा संचिका हेतु
7. संबंधित व्यक्ति

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कम्पनी)

महाप्रबन्धक का कार्यालय

OFFICE OF THE GENERAL MANAGER

Regd. Off.: SIJUA AREA OFFICE, SIJUA, DHANBAD-828121

CIN:U10101JH1972GOI000918

पत्रांक – म0प्र0 / सि.क्षे. / का0वि0 / का0आ0 / एफ–03 / 2020 / ९२९ – 32 दिनांक: 13.02.2020

14

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित ड्राईवर (प्रशिक्षु) कैटेगरी–II की प्रोन्नति ड्राईवर कैटेगरी–V के पद पर तत्काल प्रभाव से किया जाता है ।

क्रम सं0	नाम	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	SAMAR BAHADUR YADAV	01463728	REG. STORE LOYABAD, SIJUA AREA

संबंधित कर्मी पदोन्नति पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नही पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। संबंधित कर्मी को यह निर्देश दिया जाता है कि पदोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतन निर्धारण कम्पनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

संबंधित कर्मी का पदोन्नत पद पर वेतन निर्धारण वित्त विभाग द्वारा किया जाएगा।

यह आदेश सक्षम प्रधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

उप प्रबन्धक (कार्मिक) / प्रशासन
सिजुआ क्षेत्र

प्रतिलिपि:–

1. क्षेत्रीय प्रबन्धक (का0), सिजुआ क्षेत्र
2. क्षेत्रीय प्रबन्धक (वित्त), सिजुआ क्षेत्र
2. डिपोट ऑफिसर, क्षेत्रीय भण्डार लोयाबाद
3. उप प्रबन्धक (पद्धति), सिजुआ क्षेत्र
4. महाप्रबंधक के सचिव, सिजुआ क्षेत्र
5. संबंधित कर्मी के सेवा संचिका हेतु
6. संबंधित व्यक्ति

भारत कोकिंग कोल लिमिटेड

(एक मिनीरत्न कम्पनी)

महाप्रबन्धक का कार्यालय

OFFICE OF THE GENERAL MANAGER

Regd. Off.: SIJUA AREA OFFICE, SIJUA, DHANBAD-828121

CIN:U10101JH1972GOI000918

स्वच्छ भारत
एक कदम स्वच्छता की ओर

पत्रांक – मo प्र० / सि.क्षे. / का०वि० / का०भा० / एफ–03 / 2020 / 3109 - 3116 दिनांक: 17.08.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित ड्रील ऑपरेटर, उत्खनन कैटेगरी–'A' की पदोन्नति ड्रील ऑपरेटर, कैटेगरी– 'उत्खनन–स्पेशल' के पद पर तत्काल प्रभाव से की जाती है।

कम सं0	नाम	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	Md. Ayub	02877827	Nichitpur Colliery
2	Md. Khurshid	02320174	Nichitpur Colliery

संबंधित कर्मी पदोन्नति पद पर एक साल तक परिवीक्षाधीन रहेगें एवं यदि इस अवधि मे इनका कार्य संतोषप्रद नही पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। संबंधित कर्मियों को यह निर्देश दिया जाता है कि पदोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतन निर्धारण कम्पनी के नियमानुसार किया जायेगा परंतु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

संबंधित कर्मियों का पदोन्नत पद पर वेतन निर्धारण वित्त विभाग द्वारा किया जाएगा।

यह आदेश सक्षम प्रधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

उप प्रबन्धक (कार्मिक) / प्रशासन
सिजुआ क्षेत्र

प्रतिलिपि:–

1. क्षेत्रीय प्रबन्धक (का0), सिजुआ क्षेत्र
2. क्षेत्रीय प्रबन्धक (वित्त), सिजुआ क्षेत्र
3. परियोजना पदाधिकरी, निचितपुर कोलियरी
4. उप प्रबन्धक (पद्धति), सिजुआ क्षेत्र
5. महाप्रबंधक के सचिव, सिजुआ क्षेत्र
6. संबंधित कर्मियों के सर्विस फाईल में संलग्न करने हेतु
7. संबंधित व्यक्ति

Details of Compassionate employment/Monetary Compesation of Sijua Area -V form 01 Jan. 2020 to 31 Oct 2020

Sl.No	Name of dependant	Deceased Name	Designation	Pers. No	Place of Posting	Area	Approval Letter No	
1	Sri Manohar K. Mahato	Sri Sahadeo Mahato (Medical Unfit)	Explosive Carrier	00368399	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/04/18/2020/261-69(H)	21
2	Sri Bablu Kr. Mahato	Late Gulab Chand Mahato	E.P. Fitter	02851319	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/06/19/2020/985-93(H)	07
3	Sri Munav Kumar	Late Bodhi Kewat	Prop Mazdoor	00420224	Loyabad Colliery	Sijua Area	BCCL/PA-VI/Ar-V/05/19/2020/1322-30(H)	07
4	Sri Mahon Kr. Bhuia	Late Rajendra Bhuia	Trammer	00401430	Mudidih Colliery	Sijua Area	BCCL/PA-VI/Ar-V/23/19/2020/1439-48(H)	07
5	Sri Raj Kumar	Late Mahendra Thakur	Roof Bolter	03014503	Mudidih Colliery	Sijua Area	BCCL/PA-VI/Ar-V/27/19/2020/1485-93(H)	11
6	Sri Deepak Kumar	Late Santosh Kr. Singh	Cleaning Maz	03011582	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/28/19/2020/1996-2004(H)	14
7	Sri Dhaneshwar Kr. Mahto	Late Babuchand Mahato	Pump Operator	02907822	Mudidih Colliery	Sijua Area	BCCL/PA-VI/Ar-V/16/19/2020/1944-52(H)	14
8	Sri Ajay Kumar Bauri	Late Ghutan Bauri	Pump Operator	02974749	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/25/19/2020/2005-11(H)	14
9	Sri Sanjay Kr. Das	Late Khedan	Moulder Helper	01352202	S. Bansjora Colleiry	Sijua Area	BCCL/PA-VI/Ar-V/26/19/2020/2197-2206(H)	25
10	Md Jamil Ansari	Late Md Islam Ansari	Fitter	02877561	Auto W/S, S.A	Sijua Area	BCCL/PA-VI/Ar-V/41/18/2020/2283-92(H)	05
11	Sri Rohit Bauri	Late Akash Bauri	Line Mazdoor	03020393	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/33/2020/2676-85(H)	30
12	Sri Sanjay Chouhan	Late Chhatan Chouhan	Trammer	02935864	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/03/2020/3044-52(H)	24
13	Sri Dheeraj Kumar Choudhary	Late Sudama Choudhary	Dumper Operator	02954683	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/05/2020/3433-42(H)	15-
14	Sri Ravi Ranjan	Late Prahlad Das	RBS	02290310	Mudidih Colliery	Sijua Area	BCCL/PA-VI/Ar-V/32/2020/3423-32(H)	15-
15	Sri Mukesh Kumar	Late Sant Lal Jaiswara	Banksman	01185131	Kankanee Colliery	Sijua Area	BCCL/PA-VI/Ar-V/36/2020/3499-3507(H)	16-

Sri Rajneet Bhuia	Late Ram Briksh Bhuia	SDL Operator	01330471	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/31/19/2020/3395-3403(H)	15-07-2020
Sri Panjak Chauhan	Late Satyendra Chauhan	E.P. Fitter	01334556	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/04/2020/3413-22(H)	15-07-2020
Sri Duje Hari	Late Ram Sewak Hari	Sweeper	01183664	Sijua Area Office	Sijua Area	BCCL/PA-VI/Ar-V/04/2020/3651-58(H)	12/8/2020
Smt. Mousumi Mukherjee	Late Tara pado Mukherjee	Clerk	01386648	Tetulmari Colliery	Sijua Area	BCCL/PA-VI/Ar-V/07/2020/3973-81(H)	15-09-2020
Smt. Parwati Devi (Moneray Compensation)	Late Bundilal Mahato	SB Attendent	01417740	Mudidih Colliery	Sijua Area	BCCL/PA-VI/Ar-V/14/2020/4248-56(H)	30-09-2020
Sri Mukesh Kumar Bhuian	Late Bahadur Bhuia	Explosive Carrier	02278505	Mudidih Colliery	Sijua Area	BCCL/PA-VI/Ar-V/01/2020/5035-42(H)	31-10-2020
Sri Akhtar Mia	Late Ali Hussain Mia	FR Mazdoor	01335637	Loyabad Colliery	Sijua Area	BCCL/PA-VI/Ar-V/02/2020/5043-50(H)	31-10-2020
Sri Raijnath	Late Ram Peary	General Mazdoor	01433556	Basdeopur Colliery	Sijua Area	BCCL/PA-VI/Ar-V/13/2020/5160-69(H)	31-10-2020
Sri Haradhan Das	Late Mangru Das	Pump Operator	02313823	S. Bansjora Colliery	Sijua Area	BCCL/PA-VI/Ar-V/18/2020/5336-44(H)	31-10-2020

LCS PAYMENT DETAILS FROM 01.05.2025 TO THE DATE OF MUIA AREA

	PARTY NAME	ACCOUNT NUMBER	AMOUNT	BANK NAME	UNIT	HEAD	
1	ARUN KUMAR	30175248401	125000	SBI	501	L.C.S. LT BASANT NONIA	
2	RADHA DEVI	30479350446	112800	SBI	506	L.C.S W/O LT BANSHI CHAUHAN	
3	MANWA DEVI	37566671863	112800	SBI	504	LCS W/O LT RAMASIS CHAMAR	
4	HEM LAL MANJHI	31980154703	40000	SBI	503	LCS S/O LT DHANU MANJHI	
5	BIKRAM KUMAR PRASAD	34209407495	56400	SBI	506	L.C.S. NEPHEW LT SUNITA DEVI	
6	NAGESHWARI DEVI	37212259202	112800	SBI	503	L.C.S. W/O LT BASUDEO DUSADH	10
7	SONI DEVI	35320369702	112800	SBI	503	L.C.S. W/O LT BIRENDRA CHOUHAN	10
8	LATIKA DEVI	20387751424	125000	SBI	503	L.C.S. W/O LT DUKHAN PARMANIK	10
9	BHUSIYA DEVI	38692096203	125000	SBI	503	L.C.S. W/O LT RAMPRASAD BHOKTA	10
10	SANDHYA DEVI	20387752166	125000	SBI	503	L.C.S. W/O LT SANTOSH KR. SINGH	10
11	CHAINA DEVI	37739953268	56400	SBI	503	L.C.S. W/O LT SHIVSHANKAR MODI	10
12	BACCHI DEVI	38612944239	125000	SBI	503	L.C.S. W/O LT SUDAMA CHOUDHARY	10
13	PARBATI DEVI	37951348124	125000	SBI	502	L.C.S.W/O LT ABHIMAN GOPE	07
14	SANJUWA MANJHIYAN	38553962751	125000	SBI	502	L.C.S.W/O LT.JIWAN MANJHI	07
15	PUNIA BHUINI	38866472911	125000	SBI	502	L.C.S.W/O LT.KULDIP BHUIA	07
16	NIRMALA MAHATO	38692705794	125000	SBI	502	L.C.S.W/O LT.RAHIDAS MAHATO	07.1
17	AKHTARI BANO	36543515427	112800	SBI	505	L.C.S.W/O. LT.ALLI HUSSEN MIA	10.0
18	RUPESH CHOUHAN	123501100025314	56400	UCO BANK	506	L.C.S. B/O LT.SUNITA DEVI	03.0
19	MOHAN KUMAR BHUIAN	50487332008	125000	LLAHABAD BAN	502	L.C.S. S/O LT.RAJENDRA BHUYA	07.1
20	RANJEET BHUIA	470418210012065	125000	BOI	503	L.C.S. S/O LT.RAMBRIKSH BHUYA	07.1
21	GANGA DEVI	486310110011334	125000	BOI	502	L.C.S. W/O LT.KONDA MUNDA	10.0
22	MALAWA DEVI	470410110005092	125000	BOI	503	L.C.S. W/O LT LAKHAN BHUIA	10.0
23	JUCINI HARIN	470410110009453	107706	BOI	501	L.C.S. W/O LT.SUCHAN HARI	10.0
24	NUPI DEVI	470418210010341	112800	BOI	501	L.C.S. W/O LT.SUKRA MUNDA	10.0
		TOTAL	7618706				

SETTLING ALLOWANCE PAYMENT DETAILS FROM 01.01.2020 TO TILL DATE OF SIJUA AREA

SL. NO	PARTY NAME	ACCOUNT NUMBER	AMOUNT	BANK NAME	UNIT	HEAD	P
1	MIRTUNJAYA	10677447502	12000	SBI	501	ETTLING ALLOWANCE NOT ON ROL	0
2	ARJUN DUSADH NO THREE	10677486030	12000	SBI	505	ETTLING ALLOWANCE NOT ON ROL	0
3	DULARI DEVI	10677497439	12000	SBI	506	ETTLING ALLOWANCE NOT ON ROL	0
4	SOBHA BHAR	10673593884	12000	SBI	505	ETTLING ALLOWANCE NOT ON ROL	0
5	CHARITAR ROUT	10671046742	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	0
6	ARUN KUMAR SRIVASTAVA	38832364653	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	0
7	MAHENDAR MAHATO	38671362636	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	0
8	DOMAN CHOUHAN	20031144663	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	0
9	SOBHA SINGH	10976797363	7865	SBI	503	ETTLING ALLOWANCE NOT ON ROL	
10	RAMESHWAR HAJAM	484210110016248	12000	BOI	508	ETTLING ALLOWANCE NOT ON ROL	
11	UMESH MALLAH	470410100011815	12000	BOI	503	ETTLING ALLOWANCE NOT ON ROL	
12	ANIL KUMAR	33857565279	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	
13	BAL KISHUN PRASAD	38486643866	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	
14	EGNACE BAKHLA	38221621437	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	
15	KALICHARAN MAHATO	30020181079	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	
16	SIKANDAR ALI	32293068794	12000	SBI	505	ETTLING ALLOWANCE NOT ON ROL	
17	SURESH PASWAN	38410144060	12000	SBI	505	ETTLING ALLOWANCE NOT ON ROL	
18	SUDHIR NAPIT	10677495920	12000	SBI	505	ETTLING ALLOWANCE NOT ON ROL	
19	SUDAMA PASWAN	10976732101	12000	SBI	505	ETTLING ALLOWANCE NOT ON ROL	
20	KAMLESH DUSADH	10677502202	12000	SBI	505	ETTLING ALLOWANCE NOT ON ROL	
21	P.N. RABIDAS	31759229200	12000	SBI	504	ETTLING ALLOWANCE NOT ON ROL	
22	BHAWANI SINGH CHOUDHARY	10677496128	12000	SBI	504	ETTLING ALLOWANCE NOT ON ROL	
23	NARESH CHANDRA PRASAD	11454398819	20544	SBI	504	TLING ALLOWANCE NOT ON ROLL	
24	RAJARAM	472110100018113	12000	BOI	505	ETTLING ALLOWANCE NOT ON ROL	
25	HEMLAL HARI	10673583106	12000	SBI	561	ETTLING ALLOWANCE NOT ON ROL	
26	JHARNA CHAKRABORTY	37704077051	12000	SBI	561	ETTLING ALLOWANCE NOT ON ROL	
27	PIRTHI PAL PASI	11291342564	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	
28	GORA LAL	10976744730	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	
29	LAL MOHAN HAZAM	10976786918	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	
30	HARU BOURI	10976750969	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	
31	SHAMBHU NATH MITRA	10976832605	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	
32	VIRENDRA KR SINGH	10976685172	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	
33	MAHENDRA SINGH	10976819838	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	
34	KAMESHWAR SINGH	37476198653	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL	
35	ALBERT MINZ	20371378399	12000	SBI	503	ETTLING ALLOWANCE NOT ON	
36	SRIKANT PRASAD	10976804666	12000	SBI	503	ETTLING ALLOWANCE NOT ON	
37	BAIJNATH JAISWARA	11551818642	12000	SBI	503	ETTLING ALLOWANCE NOT ON	
38	GANESH SHARMA	20057143568	12000	SBI	503	ETTLING ALLOWANCE NOT ON	
	PARMESHWAR SINGH	470210100000170	12000	BOI	503	ETTLING ALLOWANCE NOT ON	
	GANESH BELDAR	470410100006649	12000	BOI	503	ETTLING ALLOWANCE NOT ON	
	SATYADEO RAI	470410100003793	12000	BOI	503	ETTLING ALLOWANCE NOT ON	
	PRAKASH CHANDRA	470210100006651	12000	BOI	503	ETTLING ALLOWANCE NOT ON	

	4[illegible]519	12000	[illegible]		ETTLING [illegible] NCE NOT ON [illegible]
	470[illegible]4188	12000	BOI		ETTLING [illegible] WANCE NOT ON [illegible]
	[illegible]861	12000	SBI		ETTLING [illegible] WANCE NOT ON ROL
	[illegible]292	12000	SBI		ETTLING ALLOWANCE NOT ON ROL
	[illegible]1594	12000	SBI	501	ETTLING ALLOWANCE NOT ON ROL
	47033[illegible]0005154	12000	BOI	506	ETTLING ALLOWANCE NOT ON ROL
	47211010001476[illegible]	12000	BOI	505	ETTLING ALLOWANCE NOT ON ROL
	30079740882	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL
	109/6849438	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL
	330881848[illegible]6	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL
	37111158050	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL
	106[illegible]1049584	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL
	10671070355	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL
	10677421775	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL
	33637277385	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL
	10976719963	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL
	10279025886	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL
	31464840792	12000	SBI	502	ETTLING ALLOWANCE NOT ON ROL
	10671041891	12000	SBI	502	ETTLING ALLOWANCE NOT ON ROL
	10976779296	12000	SBI	501	ETTLING ALLOWANCE NOT ON ROL
	10673582318	12000	SBI	501	ETTLING ALLOWANCE NOT ON ROL
	10677509682	12000	SBI	504	ETTLING ALLOWANCE NOT ON ROL
	11291315176	12000	SBI	505	ETTLING ALLOWANCE NOT ON ROL
	470410100005576	12000	BOI	503	ETTLING ALLOWANCE NOT ON ROL
	470410100007024	12000	BOI	503	ETTLING ALLOWANCE NOT ON ROL
	20997119660	12000	LLAHABAD BAN	502	ETTLING ALLOWANCE NOT ON ROL
	470410100000916	12000	BOI	501	ETTLING ALLOWANCE NOT ON ROL
	470410100005670	12000	BOI	501	ETTLING ALLOWANCE NOT ON ROL
	0251101014494	12000	CANARA BANK	508	ETTLING ALLOWANCE NOT ON ROL
	10976750517	12000	SBI	506	ETTLING ALLOWANCE NOT ON ROL
	10976741503	10959	SBI	502	ETTLING ALLOWANCE NOT ON ROL
	10671076914	12000	SBI	505	ETTLING ALLOWANCE NOT ON ROL
	20285187108	12000	SBI	503	ETTLING ALLOWANCE NOT ON ROL
	470410100010450	9648	BOI	502	ETTLING ALLOWANCE NOT ON ROL
	470410100003093	12000	BOI	503	ETTLING ALLOWANCE NOT ON ROL
	470410100004091	12000	BOI	503	ETTLING ALLOWANCE NOT ON ROL
	10671037169	12000	SBI	561	ETTLING ALLOWANCE NOT ON ROL
	11291314808	12000	SBI	502	ETTLING ALLOWANCE NOT ON ROL
	38061897927	12000	SBI	502	ETTLING ALLOWANCE NOT ON ROL
	36989967613	12000	SBI	502	ETTLING ALLOWANCE NOT ON ROL
	10677438177	12000	BOI	561	ETTLING ALLOWANCE NOT ON ROL
	472110100005975	12000	BOI	502	ETTLING ALLOWANCE NOT ON ROL
	470410100005059	12000	BOI	502	ETTLING ALLOWANCE NOT ON ROL
	470410100006326	12000			
	TOTAL	1033016			

Bhola
today at 1:37 PM

C.V. Area

Gratuity

35	Biswajit Chakraborty	01266299	CV Area Office	Rs. 20,00,000/-
36	Kamal Kishor Singh	02582222	Area Workshop (CV)	Rs. 17,09,053/-
37	Chotiruddin	0114822	Retd/Ex-NLOCP	Death case
38	Bachu Munia	0113881	-do-	Not received
39	Lakshman Prasad	0113167	-do-	Rs. 20,00,000/-
40	Sheoprasad Satpuni	0112065	-do-	Rs. 20,00,000/-
41	Lilu Rajwar (Death)	00109652	Begunia	Death case
42	Narayani Mahato	01398636	Begunia	Not received
43	Paruk Mia	03071272	NLOCP-DBOCP	Rs. 15,79,482/-
44	Gopal Majhi	02084176	NLOCP-DBOCP	Rs. 19,19,376/-
45	Jamaluddin Mia	01219070	NLOCP-DBOCP	Rs. 19,81,559/-
46	Krishna Ram	01118918	NLOCP-DBOCP	Rs. 15,90,065/-
47	Nandu Prasad	02842987	NLOCP-DBOCP	Not received
48	Lakhanlal Shaw	01218999	Damagoria OCP	Not received
49	Ramperwesh Kumar	01150119	CV Area Office	Not received
50	Guna Rajwar	01429620	Basantimata	Not received
51	Manohar Pd. Mishra	00081034	Damagoria	Not received
52	Biswanath Fouzdar	01124817	NLOCP	Rs. 20,00,000/-
53	Saryu Bhuia	02881043	NLOCP	Rs.13,69,373/-
54	Biswanath Mahato	00120550	NLOCP	Not received
55	Naru Kora	00119974	NLOCP	Rs. 16,99,653/-
56	Arvind Kr. Dipak	01142504	NLOCP	Not received
			Total	Rs. 6,52,21,164/-

Page 111

Payment of Gratuity in respect of ex-employees of C.V. Area-XII, moving to January-2020 bill date

Sl. No.	Name	Pers. No.	Place of Posting	Amount
1	Dipak Kr. Khandait	00089194	Damagoria	Rs. 20,00,000/-
2	Abdul Kudus	00090018	Damagoria	Rs. 20,00,000/-
3	Pradhu Nath Mistate	02092654	NLOCP	Rs. 14,92,777/-
4	1786 Ram Prajan Ram	00119941	NLOCP	Rs. 10,55,891/
5	Nezamuddin Mia	02082436	NLOCP	Rs. 3,76,008/-
6	Pandi Gorai	02092732	NLOCP	Rs. 14,85,866/-
7	Kundan	02730190	CV Area	Rs. 20,00,000/-
8	Srikant Rai	02730265	CV Area	Rs. 18,63,583/-
9	Rama Kant Barijan	01144615	CV Area	Rs. 20,00,000/-
10	Gopal Singh	00080090	NLOCP	Rs. 11,76,706/-
11	Sadhu Rajbar	01218482	NLOCP	Rs. 11,76,706/-
12	Goruchand Chaterjee	00080437	CV Area	Rs. 20,00,000/-
13	Chandrika Rajak	00122960	NLOCP	Rs. 19,62,054/-
14	Anadi Nath Sarkar	01218221	NLOCP	Rs. 13,37,976/-
15	Anandi Dhobi	01219101	NLOCP	Rs. 20,00,000/-
16	Manik Kahar	02920940	NLOCP	Rs. 10,68,417/-
17	Sitaram Paswan	02894419	NLOCP	Rs. 11,66,013/-
18	Abdul Kadir Khan	02846715	NLOCP	Rs. 24,36,803/-
19	Shib Shankar Pd. Thakur	00094086	NLOCP	Rs. 20,00,000/-
20	Ratan Bouri	01445543	NLOCP	Rs. 2,21,225/-
21	Dr. Surajit Sinha	90057356	CV Area	Rs. 25,00,000/-
22	Ajim Mia	01356734	Damagoria	Rs. 20,00,000/-
23	Kapildeo Paswan	01219342	NLOCP	Rs. 20,00,000/-
24	Biswajit Nath	01146349	NLOCP	Rs. 20,00,000/-
25	Sopal Manjhi	02108470	NLOCP	Rs. 13,60,813/-
26	Jalandhar Ram	01158497	NLOCP	Rs. 16,22,139/-
27	Mong Falia Devi	01403062	CV Area Office	Rs. 4,69,624/-
28	Ram Ram	02094100	Area Work Shop	Rs. 20,00,000/-

BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Limited)
Office Of The Project officer
NLOCP/DBOCP, C/V Area.

Ref. No: PO:NLOCP-DBOCP:O.O: Promotion: 2020: /111/ Date: 18-08-2020

Office-Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 211 dated 10.07.2020, the following Pump Operator, Cat III is hereby promoted to Pump Operator, Cat IV with immediate effect.

Sl. No.	Name & Pers. No.	Promoted Desig. & Grade
01	FARUK MIA, 02071272	Pump Operator, Cat IV
02	SAUKATALI ANSARI, 02844074	Pump Operator, Cat IV
03	NARAYAN PANDEY, 02967719	Pump Operator, Cat IV
04	LOBIN MANJHI, 02084168	Pump Operator, Cat IV

They are hereby directed to submit their joining report immediately in the promoted designation/Cat for preparation of their pay fixation.

Their basic pay will be fixed as per rule of the Company. However, monetary benefit will be paid from the date of joining in the promoted designation/grade.

18/08/2020
Project Officer
NLOCP/DBOCP

Distribution:
1. Employee's Concerned.
2. A.P.M, C/V Area.
3. Engineer I/C (E&M), NLOCP/DBOCP.
4. Bill Clerk, TR NLOCP/DBOCP.
5. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

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भारत कोकिंग कोल लिमिटेड (एक मिनी रत्न कंपनी) (कोल इंडिया लिमिटेड का एक अंग) परियोजना पदाधिकारी का कार्यालय, पा:तितमा_धनबाद कोलियरी		BHARAT COKING COAL LIMITED (A MINI RATNA COMPANY) (A SUBSIDIARY OF COAL INDIA LIMITED) OFFICE OF THE PROJECT OFFICER PA:TITMATA_DHANBAD COLLIERY

Ref. No: PO:NLOCP-DBOCP:O.O: Placement: 2020: 1896 Date: 30-09-2020

Office-Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 250 dated 18.08.2020. the following Latheman. Cat VI are hereby placed to Asst. Foreman (Aux.), T&S C with immediate effect.

Sl. No.	Name & Pers. No.	Upgraded Desig. & Grade (Placement)
01	BHOLANATH GUPTA, 01307644	ASST. FOREMAN (AUX), T&S GR. C
02	SOMENATH MUKHERJEE, 01357870	ASST. FOREMAN (AUX), T&S GR. C

They are hereby directed to submit their joining report immediately in the upgraded designation (Placement) as Asst. Foreman (Aux.), T&S Gr. C.

Project Officer
B.Mata-Dahibari Colly.

Distribution:

1. Employee's Concerned.
2. A.P.M, C/V Area.
3. Manager, NLOCP-DBOCP.
4. Engineer I/C (E&M), NLOCP/DBOCP.
5. Bill Clerk (MR), NLOCP/DBOCP.
6. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

Somenath Mukherjee

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भारत कोकिंग कोल लिमिटेड
(एक मिनी रत्न कंपनी)
(कोल इंडिया लिमिटेड का एक अंग)
परियोजना पदाधिकारी का कार्यालय,
धनसीमाता:- धनबाद कोलियरी

BHARAT COKING COAL LIMITED
(A MINI RATNA COMPANY)
(A SUBSIDIARY OF COAL INDIA LIMITED)
OFFICE OF THE PROJECT OFFICER,
DHANSIMATA : DHANBAD COLLIERY

Ref. No: PO:NLOCP-DBOCP:O.O: Promotion: 2020: 1293 Date: 30.09.2020
2 of 10

Office-Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 329 dated 17.09.2020, the following Dumper Operator, Cat B is hereby promoted to Dumper Operator, Cat A with immediate effect.

Sl. No.	Name & Pers. No.	Promoted Desig. & Grade
01	KANTIRAM KUMBHAKAR, 02979870	DUMPER OPERATOR, CAT A
02	HEMANTO ROY, 02974194	DUMPER OPERATOR, CAT A
03	MANOJ KR. MARANDI, 01413285	DUMPER OPERATOR, CAT A

They are hereby directed to submit their joining report immediately in the promoted designation/Cat for preparation of their pay fixation.

Their basic pay will be fixed as per rule of the Company. However, monetary benefit will be paid from the date of joining in the promoted designation/grade.

Project Officer
B.Mata-Dahlbari Colly.

Distribution:
1. Employee's Concerned.
2. A.P.M, C/V Area.
3. Manager, NLOCP-DBOCP.
4. Engineer I/C (X), NLOCP/DBOCP.
5. Bill Clerk (X), NLOCP/DBOCP.
6. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

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भारत कोकिंग कोल लिमिटेड
(एक मिनी रत्न कंपनी)
(कोल इंडिया लिमिटेड का एक अंग)
परियोजना पदाधिकारी का कार्यालय,
बसंतीमाता – दहीबारी कोलियरी

BHARAT COKING COAL LIMITED
(A MINI RATNA COMPANY)
(A SUBSIDIARY OF COAL INDIA LIMITED)
OFFICE OF THE PROJECT OFFICER,
BASANTIMATA – DAHIBARI COLLIERY

Ref.No: PO:NLOCP-DBOCP:O.O: Promotion: 2020: /875 Date: 12-10-2020

Office Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 152 dated 30.05.2020, the following Turner Helper, Cat II is hereby promoted to Turner, Cat V with immediate effect.

Sl. No.	Name & Pers. No.	Promoted Desig. & Grade
01	RAJESH KUMAR, 01218098	TURNER, CAT. V

He is hereby directed to submit his joining report immediately in the promoted designation for preparation of his pay fixation.

His basic pay will be fixed as per rule of the Company. However, monetary benefit will be paid from the date of joining in the promoted designation/grade.

12/10/2020
Project Officer
B.Mata-Dahibari Colly.

Distribution:

1. Employee's Concerned.
2. A.P.M, C/V Area.
3. Manager, B.Mata-Dahibari Colliery.
4. Engineer I/C (E&M), B.Mata-Dahibari Colliery.
5. Asst. Manager (Fin.), NLOCP-DBOCP.
6. Bill Clerk, NLOCP/DBOCP.
7. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

Rajesh Kumar

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BHARAT COKING COAL LIMITED

(A Mini Ratna Company)

(A Subsidiary of Coal India Limited)

Office of the Project officer

NLOCP/DBOCP/P.O/Area

Ref No: P/NLOCP-DBOCP/O.O. Promotion 2020 /1660 Date 19.02.20

Office Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 73 dated 21.02.2020. the following employee of Executive cadre is hereby promoted to the designation/Grade as mentioned against each with immediate effect.

Sl. No	Name & Pers. No.	Promoted Desig. & Grade
1	Prem Shankar Chamar, 02929537	Dumper Operator, Cat - A
2	Shankar Modi, 01410760	Dumper Operator, Cat - A
3	Ajit Bouri, 02919462	Dumper Operator, Cat - A
4	Rajesh Teppo, 01412386	Dumper Operator, Cat - A
5	Kajal Swarnakar, 02987865	Dumper Operator, Cat - A
6	Badal Majee, 03004611	Dumper Operator, Cat - A
7	Aziz Khan, 02813175	Dumper Operator, Cat - A

They are directed to submit their joining report immediately in the promoted designation/Cat for preparation of their pay fixation.

Their basic pay will be fixed as per rule of the Company. However monetary benefit will be paid from the date of joining in the promoted designation grade.

Project Officer

Basantimpta-Dalkola Colliery

Distribution:

1. Employee Concerned.
2. AGM, CW Area
3. Engineer I/C (X), NLOCP/DBOCP.
4. Bill Clerk (T.R), NLOCP/DBOCP.
5. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

Aziz Khan

Ajit Bouri

Prem Shankar

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BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Limited)
Office Of The Project officer
NLOCP/DBOCP, C/V Area.

Ref No: PO:NLOCP-DBOCP:O.O: Promotion: 2020: 831

Date: 24-06-2020
25

Office-Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 150 dated 30.05.2020, the following employees of E&M cadre is hereby promoted to the designation/Grade as mentioned against each with immediate effect.

Sl. No.	Name & Pers. No.	Promoted Desig. & Grade
01	Amar Bouri, 02080877	Tyndal Jamadar, Cat VI
02	Jabbar Mia, 02908978	Tyndal Jamadar, Cat VI
03	Nandlal Nonia, 02842169	Tyndal Jamadar, Cat VI
04	Madhu Bouri, 02847101	Tyndal Jamadar, Cat VI
05	Ram Laddu Singh, 02889772	Tyndal Jamadar, Cat VI

They are directed to submit their joining report immediately in the promoted designation/Cat, otherwise his pay fixation will not be done.

Their basic pay will be fixed as per rule of the Company. However, monetary benefit will be paid from the date of joining in the promoted designation/grade.

Project Officer
Basantimata-Dahibari Colliery

Distribution:
1. Employees Concerned.
2. A.P.M, C/V Area.
3. Engineer I/C (E&M), NLOCP/DBOCP.
4. Bill Clerk (T.R), NLOCP/DBOCP.
5. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

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BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Limited)
Office Of The Project officer
NLOCP/DBOCP/C/V Area.

Ref. No: PO:NLOCP-DBOCP:O.O: Promotion: 2020: 1112 Date [illegible]/19

Office-Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 212 dated 10.07.2020, the following Shovel Operator, Excvn. Cat C is hereby promoted to Shovel Operator, Excvn. Cat B with immediate effect.

Sl. No.	Name & Pers. No.	Promoted Desig. & Grade
01	GANESH CH. GORAI, 01334069	Shovel Operator, Excvn. Cat B

He is hereby directed to submit his joining report immediately in the promoted designation for preparation of his pay fixation.

His basic pay will be fixed as per rule of the Company. However monetary benefit will be paid from the date of joining in the promoted designation/grade.

Project Officer
NLOCP/DBOCP

Distribution:

1. Employee's Concerned.
2. A.P.M. C/V Area.
3. Engineer I/C (X), NLOCP/DBOCP.
4. Bill Clerk (X), NLOCP/DBOCP.
5. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

১৩/7/2020

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BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Limited)
Office Of The Project officer
Basantimata-Dahibari Colliery, C/V Area.

Ref. No: PO NI.OCP-DBOCP:O.O. Promotion: 2020: 1625 Date: 10-09-2020

Office-Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 225 dated 14.07.2020, the following employee of E&M cadre is hereby promoted to the designation/Grade as mentioned against each with immediate effect.

Sl. No.	Name & Pers. No.	Promoted Desig. & Grade
01	Kriti Gorai, 02082188	Mech. Fitter, Cat-VI
02	Gopal Majhi, 02084176	Mech. Fitter, Cat-VI

They are directed to submit their joining report immediately in the promoted designation/Cat for preparation of their pay fixation.

Their basic pay will be fixed as per rule of the Company. However, monetary benefit will be paid from the date of joining in the promoted designation/grade.

10.9.2020
Project Officer
Basantimata-Dahibari Colliery

Distribution:
1. Employee Concerned.
2. A.P.M, C/V Area.
3. Engineer I/C (E&M), Basantimata-Dahibari Colliery.
4. Bill Clerk (T.R), Basantimata-Dahibari Colliery.
5. Sr. Clerk, Personnel Dept., Basantimata-Dahibari Colliery.

Gopal Majhi

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BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Limited)
Office Of The Project officer
NLOCP/DBOCP, C/V Area.

Ref No: PO:NLOCP-DBOCP:O.O: Promotion: 2020: 12

Date: 14-01-2020

Office-Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 606 dated 14/21.12.2019, the following employees of Excavation cadre are hereby promoted to the designation/Grade as mentioned against each with immediate effect.

Sl. No	Name & Pers. No.	Promoted Desig. & Grade
01	DHIRENDRA PD. SINGH, 01221811	Sr. Mechanic, Excvn. Cat. A
02	SAJAN PASWAN, 01219187	Sr. Mechanic, Excvn. Cat. A
03	RAJENDRA ROUTH, 02079895	Sr. Mechanic, Excvn. Cat. A
04	DEBRATA MAJHI, 02969905	E.P Electrician, Excvn. Cat. A
05	CHOTELAL PRASAD, 01218395	Grader Optr., Excvn. Cat. B
06	MD. AKRAM ANSARI, 02970143	Grader Optr., Excvn. Cat. B
07	MD. RUSTAM, 01327949	Crane Optr., Excvn. Cat. C
08	NARESH CHOUHAN, 01404052	Crane Optr., Excvn. Cat. C
09	KULDIP NONIA, 03007630	Crane Optr., Excvn. Cat. C
10	DHANANJOY GORAI, 01376649	Auto Electrician, Excvn. Cat. C

They are directed to submit their joining report immediately in the promoted designation/Cat otherwise their pay fixation will not be done.

Their basic pay will be fixed as per rule of the Company. However, monetary benefit will be paid from the date of joining in the promoted designation/grade.

Project Officer
NLOCP/DBOCP

Distribution:
1. Employee's Concerned.
2. A.P.M, C/V Area.
3. Engineer I/C (X), NLOCP/DBOCP.
4. Bill Clerk (T.R), NLOCP/DBOCP.
5. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

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BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Limited)
Office Of The Project officer
NLOCP/DBOCP, C/V Area.

Ref.No: PO:NLOCP-DBOCP:O.O: Promotion: 2020: 792 Date: 17-06-2020

Office-Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 148 dated 28.05.2020, the following Auto Electrician, Excvn. Cat C are hereby promoted to Auto Electrician, Excvn. Cat B with immediate effect.

Sl. No.	Name & Pers. No.	Promoted Desig. & Grade
01	DHANANJOY DUBEY, 01218072	Auto Electrician, Excvn. Cat B
02	LAL BABU DHUNIA, 02093961	Auto Electrician, Excvn. Cat B

They are directed to submit their joining report immediately in the promoted designation/Cat, otherwise their pay fixation will not be done.

Their basic pay will be fixed as per rule of the Company. However, monetary benefit will be paid from the date of joining in the promoted designation/grade.

17/06/20
Project Officer
NLOCP/DBOCP

Distribution:

1. Employee's Concerned.
2. A.P.M, C/V Area.
3. Engineer I/C (X), NLOCP/DBOCP.
4. Bill Clerk (X), NLOCP/DBOCP.
5. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Limited)
Office Of The Project officer
NLOCP/DBOCP, C/V Area.

Ref.No: PO:NLOCP-DBOCP:O.O: Promotion: 2020:546 Date: 17-03-2020

Office-Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 70 dated 21.02.2020, the following E.P Fitter, Excvn. Cat C are hereby promoted to E.P Fitter, Excvn. Cat B with immediate effect.

SL. No.	Name & Pers. No.	Promoted Desig. & Grade
01	RABINDRA NATH MURMU, 01354299	E.P Fitter, Excvn. Cat B
02	DASARATH RAM, 01288125	E.P Fitter, Excvn. Cat B
03	MOLOY SENGUPTA, 01219856	E.P Fitter, Excvn. Cat B
04	KULDIP SINGH, 01219849	E.P Fitter, Excvn. Cat B
05	DAYAMOY UPADHYAY, 01278217	E.P Fitter, Excvn. Cat B
06	ANANDI DHOBI, 01219161	E.P Fitter, Excvn. Cat B

They are directed to submit their joining report immediately in the promoted designation/Cat, otherwise their pay fixation will not be done.

Their basic pay will be fixed as per rule of the Company. However, monetary benefit will be paid from the date of joining in the promoted designation/grade.

17/3/2020

Project Officer
NLOCP/DBOCP

Distribution:

1. Employee's Concerned.
2. A.P.M, C/V Area.
3. Engineer I/C (X), NLOCP/DBOCP.
4. Bill Clerk (X), NLOCP/DBOCP.
5. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

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भारत कोकिंग कोल लिमिटेड
(एक मिनी रत्न कंपनी)
(कोल इंडिया लिमिटेड की एक सहायक कंपनी)
कार्यालय परियोजना पदाधिकारी
बी.माता-दाहीबारी कोलियरी

BHARAT COKING COAL LIMITED
(A MINI RATNA COMPANY)
(A SUBSIDIARY OF COAL INDIA LIMITED)
OFFICE OF THE PROJECT OFFICER
BAMATIMATA-DAHIBARI COLLIERY

Ref. No: BO/NLOCP-DBOCP/O.O/ Promotion: 2020/ 698 Date: 12-11-2020

Office-Order

As recommended by the D.P.C and approval of the competent authority vide NoteSheet No: 330 dated 18.09.2020, the following employees are hereby Placed to E.P Mazdoor, Cat. II with immediate effect.

Sl. No.	Name & Pers. No.	Placed Desig. & Grade
01	JITU MURMU, 01477892	E.P MAZDOOR, CAT II
02	RAJEEV RANJAN, 01477850	E.P MAZDOOR, CAT II
03	PARAMESHWAR KR. YADAV, 01476928	E.P MAZDOOR, CAT II
04	SHYAMAL ROY, 01486802	E.P MAZDOOR, CAT II
05	SIKANDAR MURMU, 01496470	E.P MAZDOOR, CAT II

They are hereby directed to submit their joining report immediately in the upgraded designation (Placement) as E.P Mazdoor. Cat. II.

12/11/2020
Project Officer
B.Mata-Dahibari Colly.

Distribution:
1. Employee's Concerned
2. A.P.M, C/V Area.
3. Manager, NLOCP-DBOCP.
4. Engineer I/C (X), NLOCP/DBOCP.
5. Bill Clerk, NLOCP/DBOCP.
6. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

Shyamal Roy

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BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Limited)
Office Of The Project officer
NLOCP/DBOCP, C/V Area.

Ref.No: PO:NLOCP-DBOCP:OO: Promotion: 19:2398 Date: 31.12.2019

Office-Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 619 dated 24/30.12.2019, the following employees have been promoted to the designation/Grade as mentioned against each names and the order will come into force with immediate effect.

Sl. No.	Name	Pers. No.	Promoted Desig. & Grade
1	Bijendra Prasad	02108587	H.P. Welder, Excvn. Cat C
2	Sagar Sinchan Dubey	01379585	Pump Operator, Cat. V

They are directed to submit their joining report immediately in the promoted designation/Cat. Their basic pay will be fixed as per rule of the Company. However, monetary benefit will be paid from the date of joining in the promoted designation/grade.

Fall of annual increment will remain unchanged.

Project Officer
NLOCP/DBOCP

Distribution:

1. Employees' Concerned.
2. A.P.M, C/V Area.
3. Manager, NLOCP/DBOCP.
4. Engg. I/C (Excvn./E&M), -do-
5. Dy. Manager (Pers.), NLOCP-DBOCP
6. Asst. Manager (Fin.), NLOCP-DBOCP
7. Bill Clerk, NLOCP/DBOCP.
8. Samir Kr. Gupta, Personnel Deptt., NLOCP-DBOCP.

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भारत कोकिंग कोल लिमिटेड (एक मिनी रत्न कंपनी) (कोल इंडिया लिमिटेड का एक अंग) परियोजना पदाधिकारी का कार्यालय, बसंतीमाता – दहीबारी कोलियरी		BHARAT COKING COAL LIMITED (A MINI RATNA COMPANY) (A SUBSIDIARY OF COAL INDIA LIMITED) OFFICE OF THE PROJECT OFFICER, BASANTIMATA – DAHIBARI COLLIERY

Ref. No: PO:NLOCP-DBOCP:O.O: Promotion: 2020:1298 Date: 30-09-2020
01 To

Office-Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 194 dated 01.07.2020, the following Tyndal, Cat IV is hereby promoted to Tyndal, Cat V with immediate effect.

Sl. No.	Name & Pers. No.	Promoted Desig. & Grade
01	SANKAR PASWAN,02092955	TYNDAL, CAT. V
02	MD. FEROZ KHAN,02843712	TYNDAL, CAT. V
03	SARDA TURI, 02080802	TYNDAL, CAT. V
04	MANGAL MURMU, 02970119	TYNDAL, CAT. V

They are hereby directed to submit their joining report immediately in the promoted designation/Cat for preparation of their pay fixation.

Their basic pay will be fixed as per rule of the Company. However, monetary benefit will be paid from the date of joining in the promoted designation/grade.

01/10/2020

Project Officer
B.Mata-Dahibari Colly.

Distribution:

1. Employee's Concerned.
2. A.P.M, C/V Area.
3. Manager, NLOCP-DBOCP.
4. Engineer I/C (E&M), NLOCP/DBOCP.
5. Bill Clerk (TR), NLOCP/DBOCP.
6. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

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BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Limited)
Office Of The Project Officer
NLOCP/DBOCP, C/V Area.

R.I No. PO.NLOCP-DBOCP/O.O: Promotion: 2020/ 371 Date. 12/06/2020

Office-Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 84 dated 29.02.2020, the following employee of Excavation cadre is hereby promoted to the designation/Grade as mentioned against each with immediate effect.

Sl. No.	Name & Pers. No.	Promoted Desig. & Grade
01	Har Narayan Ram, 00124081	E.P Electrician, Cat. A

He is directed to submit his joining report immediately in the promoted designation/Cat. otherwise his pay fixation will not be done.

His basic pay will be fixed as per rule of the Company. However, monetary benefit will be paid from the date of joining in the promoted designation/grade.

12/06/2020
Project Officer
NLOCP/DBOCP
Basantimata Dahibari Colliery

Distribution:
1. Employee Concerned.
2. A.P.M. C/V Area.
3. Engineer I/C (X), NLOCP/DBOCP.
4. Bill Clerk (T.R), NLOCP/DBOCP.
5. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

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BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Limited)
Office Of The Project officer
NIOCP/DIOCP, C/V Area.

(CBOC/PO) Position 29/ 832 Date 21/ /20
25

Office Order

Recommended by the D.P.C and approval of the competent authority vide Sheet No: 159 dated 11.06.2020, the following employees of Excavation are hereby promoted to the designation/Grade as mentioned against each with immediate effect.

Name & Pers. No.	Promoted Desig. & Grade
Nandu Gope, 03042553	Dumper Operator, Cat. B
Sitaram Nonia, 02987485	Dumper Operator, Cat. B
Suresh Nonia, 02993269	Dumper Operator, Cat. B
Pradip Kr. Bouri, 01413335	Dumper Operator, Cat. B
Jhuna Ram, 02994093	Dumper Operator, Cat. B
Dudheshwar Chouhan, 03002839	Dumper Operator, Cat. B

They are directed to submit their joining report immediately in the new Designation, Cat. otherwise his pay fixation will not be done

Their basic pay will be fixed as per rule of the Company. However, the benefit will be take from the date of joining in the promoted category grade.

Project Officer
Dhanbad Dahibary Colliery

Employees Concerned.
DAE, C V Area.
Sr. Agent (X), NIOCP/DIOCP
Sr. Clerk (TR), NIOCP/DIOCP.
Asstt. Personnel Dept. NIOCP-DIOCP.

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BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Limited)
Office Of The Project officer
NLOCP/DBOCP, C/V Area.

Ref.No: PO:NLOCP-DBOCP:O.O: Promotion: 2020: 783 Date: 27-07-2020

Office Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 151 dated 30.05.2020, the following pump operators, Cat. II are hereby promoted to Pump operators, Cat. III with immediate effect.

Sl. No.	Name & Pers. No.	Promoted Desig. & Grade
01	MD. SAUKAT MIA, 02846616	Pump Operator, Cat. III
02	ANATH TANTUBAI, 02889707	Pump Operator, Cat. III
03	DHIREN ROY, 02845454	Pump Operator, Cat. III
04	MATOO MUNDA, 02917805	Pump Operator, Cat. III

They are directed to submit their joining report immediately in the promoted designation/Cat, otherwise their pay fixation will not be done.

Their basic pay will be fixed as per rule of the Company. However, monetary benefit will be paid from the date of joining in the promoted designation/grade.

27/7/2020
Project Officer
NLOCP/DBOCP

Distribution:
1. Employee's Concerned.
2. A.P.M, C/V Area.
3. Engineer I/C (F&M), NLOCP/DBOCP.
4. Bill Clerk (TR), NLOCP/DBOCP.
5. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

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BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Limited)
Office Of The Project officer
NLOCP/DBOCP, C/V Area

Ref.No: PO:NLOCP-DBOCP:O.O: Promotion: 2020: 989 Date: 22.07.2020

Office Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 189 dated 01.07.2020, the following General Mazdoor (Safai), Cat I is hereby promoted to Safai Karmachari, Cat II with immediate effect.

Sl. No.	Name & Pers. No.	Promoted Desig. & Grade
01	PARAG SINGH, 01489129	Safai Karmachari, Cat. II

He is directed to submit his joining report immediately in the promoted designation/Cat. otherwise his pay fixation will not be done.

His basic pay will be fixed as per rule of the Company. However monetary benefit will be paid from the date of joining in the promoted designation/grade.

22/7/2020
Project Officer
NLOCP/DBOCP

Distribution:
1. Employee's Concerned.
2. A.P.M, C/V Area.
3. Dy. Manager (Pers.), NLOCP/DBOCP.
4. Bill Clerk (TR), NLOCP/DBOCP.
5. Sr. Clerk, Personnel Deptt., NLOCP-DBOCP.

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BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Limited)
Office Of The Project Officer
NLOCP/DBOCP, C/V Area.

Ref No: PO:NLOCP-DBOCP:O.O: Promotion: 2020: 781 Date: 22-07-2020

Office-Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 171 dated 22.06.2020, the following Shovel operators Excvn. Cat B are hereby promoted to Shovel operators, Excvn. Cat. A with immediate effect.

Sl. No.	Name & Pers. No.	Promoted Desig. & Grade
01	KRISHNA KR. VERMA, 01379593	Shovel Operator, Excvn. Cat. A
02	SATNAM SINGH, 01381839	Shovel Operator, Excvn. Cat. A

They are directed to submit their joining report immediately in the promoted designation/Cat, otherwise their pay fixation will not be done.

Their basic pay will be fixed as per rule of the Company. However monetary benefit will be paid from the date of joining in the promoted designation/grade.

Project Officer
NLOCP/DBOCP

Distribution:
1. Employee's Concerned
2. A.P.M. C/V Area.
3. Engineer I/C (X), NLOCP/DBOCP.
4. Bill Clerk (X), NLOCP/DBOCP.
5. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

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BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Limited)
Office Of The Project officer
NLOCP/DBOCP, C/V Area.

Ref.No: PO:NLOCP-DBOCP:O.O: Promotion: 2020: 1113 Date: 17-02-2020
19

Office Order

As recommended by the D.P.C and approval of the competent authority vide Note-Sheet No: 85 dated 29.02.2020, the following Crane Operator, Excvn. Cat B is hereby promoted to Crane Operator, Excvn. Cat A with immediate effect.

Sl. No.	Name & Pers. No.	Promoted Desig. & Grade
01	LALAN PRASAD, 02846137	Crane Operator, Excvn. Cat A

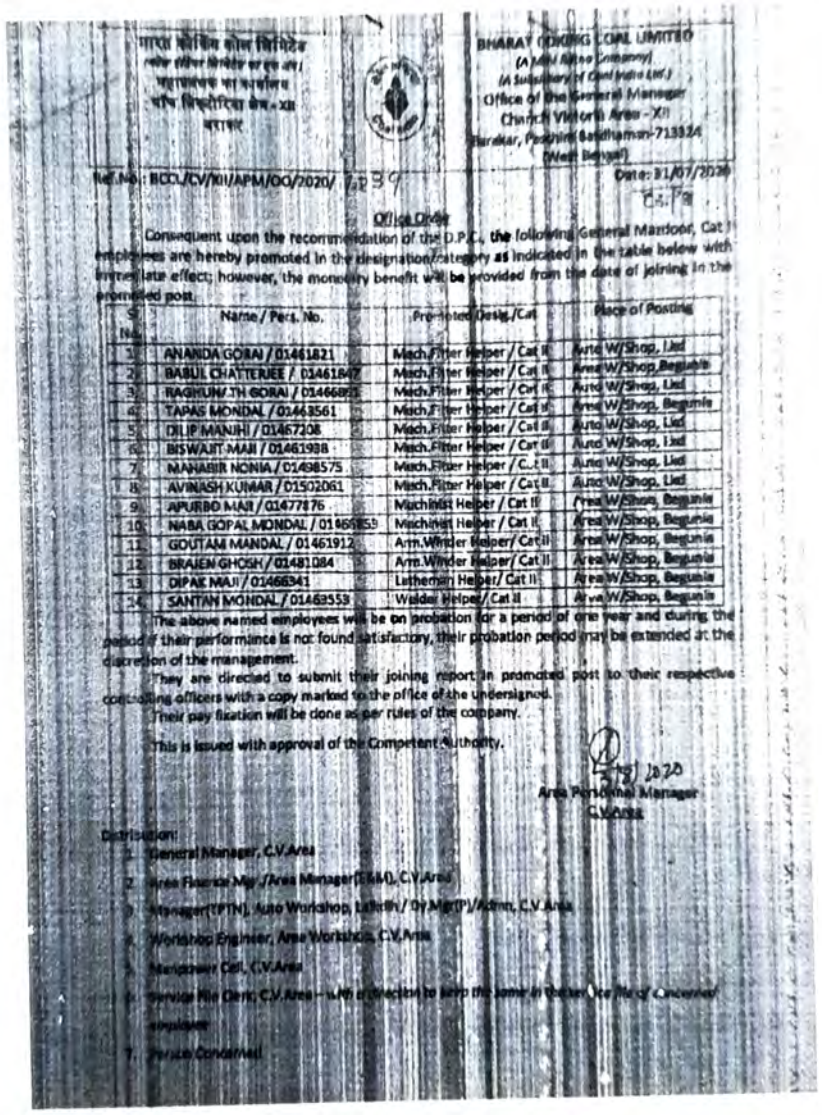
He is hereby directed to submit his joining report immediately in the promoted designation for preparation of his pay fixation.

His basic pay will be fixed as per rule of the Company. However, monetary benefit will be paid from the date of joining in the promoted designation/grade.

15/02/20
Project Officer
NLOCP/DBOCP

Distribution:
1. Employee's Concerned.
2. A.P.M, C/V Area.
3. Engineer I/C (X), NLOCP/DBOCP.
4. Bill Clerk (X), NLOCP/DBOCP.
5. Sr. Clerk, Personnel Dept., NLOCP-DBOCP.

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भारत कोकिंग कोल लिमिटेड
(कोल इंडिया लिमिटेड का एक अंग)
महाप्रबंधक का कार्यालय
चरक विसौरिया क्षेत्र - XII
धनबाद

BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Ltd.)
Office of the General Manager
Charak Visoria Area - XII
Sarakar, Post/PS: Sindhamani-713324
(West Bengal)

Ref.No.: BCCL/CV/XII/APM/OO/2020/ 7p 39 Date: 31/07/2020

Office Order

Consequent upon the recommendation of the D.P.C., the following General Mazdoor, Cat I employees are hereby promoted in the designation/category as indicated in the table below with immediate effect; however, the monetary benefit will be provided from the date of joining in the promoted post.

S No.	Name / Pers. No.	Pre-Noted Desig./Cat	Place of Posting
1.	ANANDA GORAI / 01461821	Mech.Fitter Helper / Cat II	Area W/Shop, Lkd
2.	BABUL CHATTERJEE / 01461847	Mech.Fitter Helper / Cat II	Area W/Shop,Begunia
3.	RAGHUNATH GORAI / 01466855	Mech.Fitter Helper / Cat II	Area W/Shop, Lkd
4.	TAPAS MONDAL / 01463561	Mech.Fitter Helper / Cat II	Area W/Shop, Begunia
5.	DILIP MANJHI / 01467208	Mech.Fitter Helper / Cat II	Area W/Shop, Lkd
6.	BISWAJIT MAJI / 01461938	Mech.Fitter Helper / Cat II	Area W/Shop, Lkd
7.	MAHABIR NONIA / 01498575	Mech.Fitter Helper / Cat II	Area W/Shop, Lkd
8.	AVINASH KUMAR / 01502061	Mech.Fitter Helper / Cat II	Area W/Shop, Lkd
9.	APURBO MAJI / 01477876	Machinist Helper / Cat II	Area W/Shop, Begunia
10.	NABA GOPAL MONDAL / 01466859	Machinist Helper / Cat II	Area W/Shop, Begunia
11.	GOUTAM MANDAL / 01461912	Arm.Winder Helper/ Cat II	Area W/Shop, Begunia
12.	BRAJEN GHOSH / 01481084	Arm.Winder Helper/ Cat II	Area W/Shop, Begunia
13.	DIPAK MAJI / 01466341	Lathemen Helper/ Cat II	Area W/Shop, Begunia
14.	SANTAN MONDAL / 01468559	Welder Helper/ Cat II	Area W/Shop, Begunia

The above named employees will be on probation for a period of one year and during the period of their performance is not found satisfactory, their probation period may be extended at the discretion of the management.

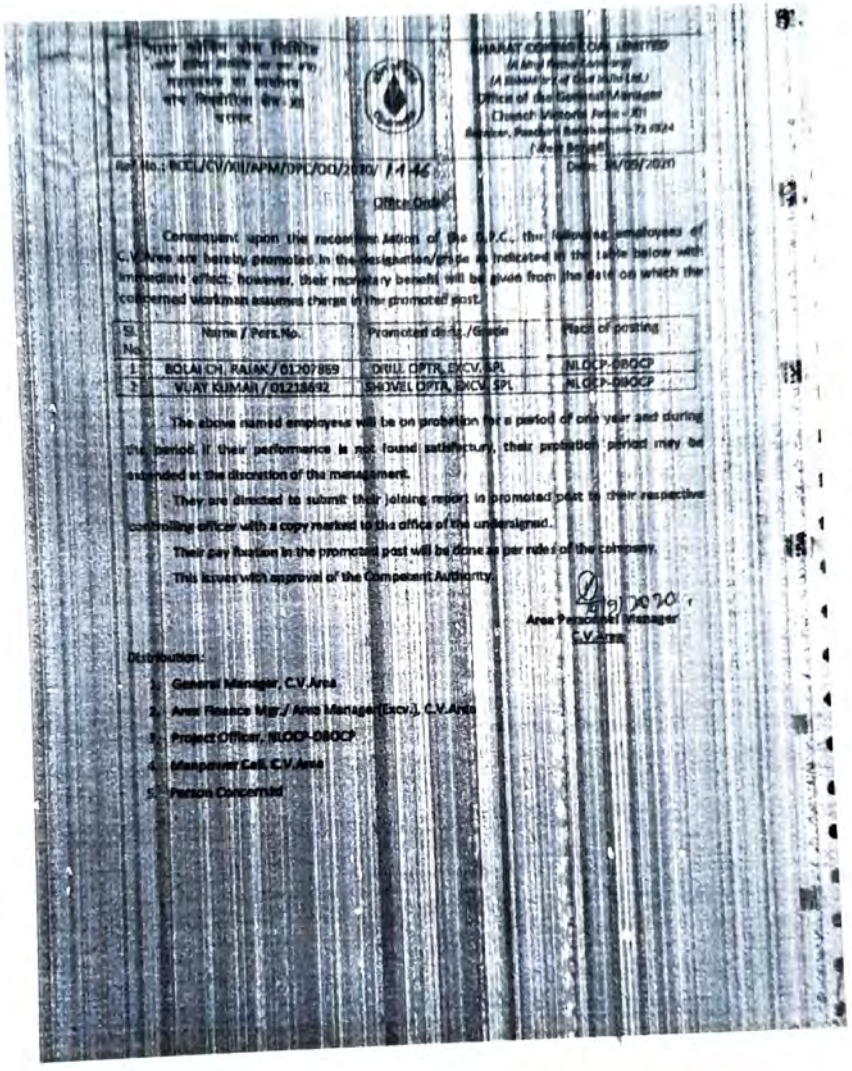
They are directed to submit their joining report in promoted post to their respective concerning officers with a copy marked to the office of the undersigned.

Their pay fixation will be done as per rules of the company.

This is issued with approval of the Competent Authority.

31/7/2020
Area Personnel Manager
C.V.Area

Distribution:
1. General Manager, C.V.Area
2. Area Finance Mgr./Area Manager(F&A), C.V.Area
3. Manager(TPTN), Auto Workshop, Lathem / Dy.Mgr(P)/Admn, C.V.Area
4. Workshop Engineer, Area Workshop, C.V.Area
5. Manager/Agent, C.V.Area
6. Senior Pay Clerk, C.V.Area – with direction to keep the same in the Service file of Concerned employee
7. Person Concerned



BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Ltd.)
Office of the General Manager
Chasnala Victoria Area - XII
Barasar, Pandaveswar-713 324
(West Bengal)

Ref No.: BCCL/CV/XII/APM/DPC/OD/2020/ 1146 Date: 24/09/2020

Office Order

Consequent upon the recommendation of the D.P.C., the following employees of C.V.Area are hereby promoted in the designation/grade as indicated in the table below with immediate effect. However, their monetary benefit will be given from the date on which the concerned workman assumes charge in the promoted post.

Sl. No.	Name / Pers.No.	Promoted desig./Grade	Place of posting
1	BOLAI CH. RAJAK / 81207859	DRILL OPTR. EXCV. SPL	NLOCP-08OCP
2	VIJAY KUMAR / 81218492	SHOVEL OPTR. EXCV. SPL	NLOCP-08OCP

The above named employees will be on probation for a period of one year and during this period, if their performance is not found satisfactory, their probation period may be extended at the discretion of the management.

They are directed to submit their joining report in promoted post to their respective controlling officer with a copy marked to the office of the undersigned.

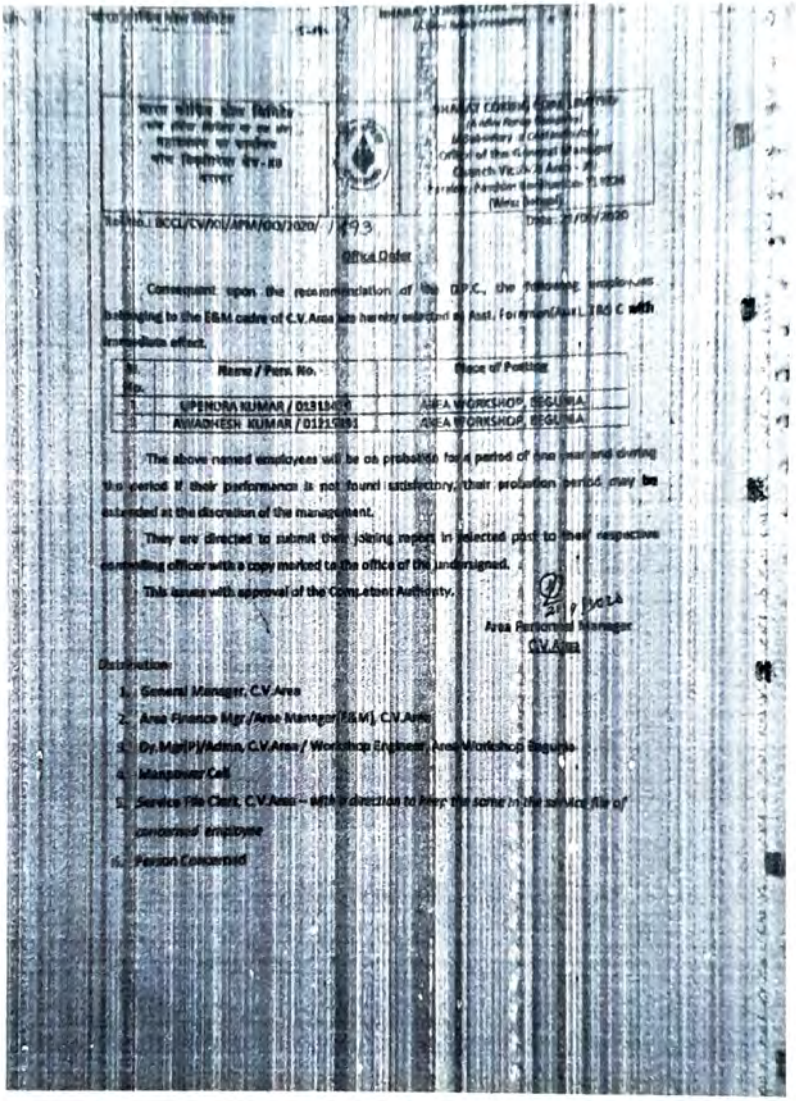
Their pay fixation in the promoted post will be done as per rule of the company.

This issues with approval of the Competent Authority.

24/09/2020
Area Personnel Manager
C.V.Area

Distribution:
1. General Manager, C.V.Area
2. Area Finance Mgr./ Area Manager(Excv.), C.V.Area
3. Project Officer, NLOCP-08OCP
4. Manpower Cell, C.V.Area
5. Person Concerned

Scanned with CamScanner



Office Order

Consequent upon the recommendation of the DPC, the following employees belonging to the E&M cadre of C.V.Area are hereby ordered as Asst. Foreman/Asst. T&S C with immediate effect.

Sl. No.	Name / Pers. No.	Place of Posting
1	UPENDRA KUMAR / 01319409	AREA WORKSHOP, BEGUNIA
2	AWADHESH KUMAR / 01215091	AREA WORKSHOP, BEGUNIA

The above named employees will be on probation for a period of one year and during the period if their performance is not found satisfactory, their probation period may be extended at the discretion of the management.

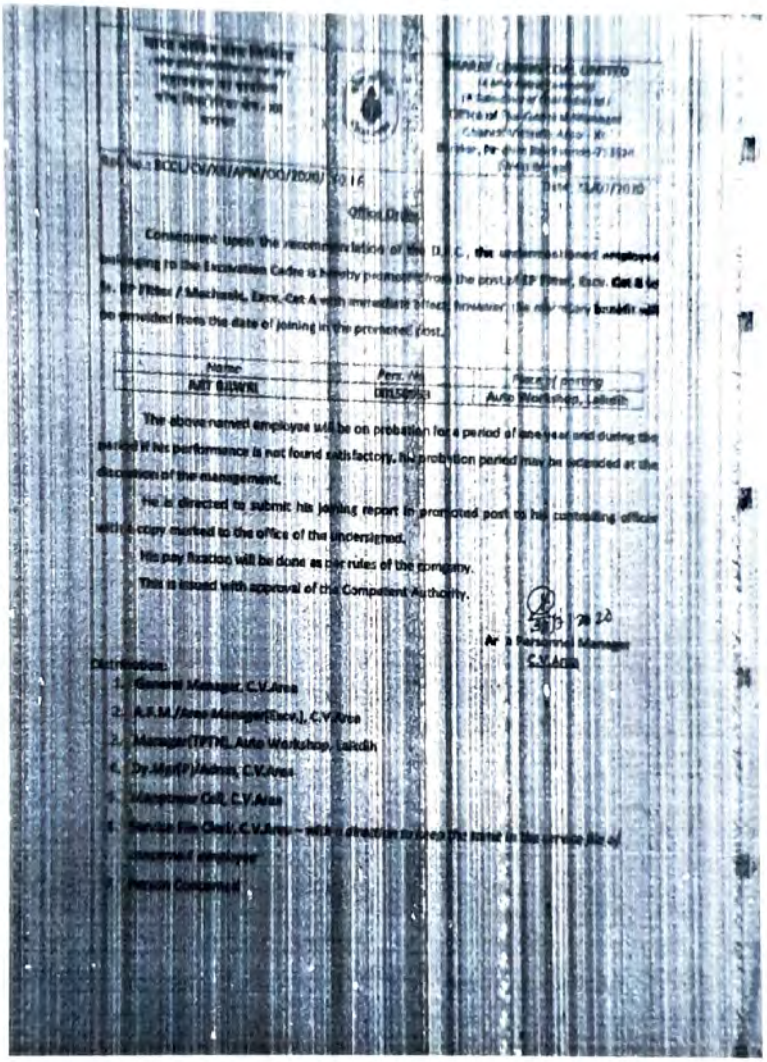
They are directed to submit their joining report in selected post to their respective forwarding officer with a copy marked to the office of the undersigned.

This issues with approval of the Competent Authority.

Area Personnel Manager
C.V.Area

Distribution:

1. General Manager, C.V.Area
2. Area Finance Mgr./Area Manager (S&M), C.V.Area
3. Dy.Mgr(P)/Admin, C.V.Area / Workshop Engineer, Area Workshop, Begunia
4. Manpower Cell
5. Service File Clerk, C.V.Area – with a direction to keep the same in the service file of concerned employee
6. Person Concerned



Office Order

Consequent upon the recommendations of the D.P.C., the undermentioned employee belonging to the Excavation Cadre is hereby promoted from the post of EP Fitter, Gde. Cat.II to Sr. EP Fitter / Mechanic, Exca. Cat.A with immediate effect. However, the pay benefit will be provided from the date of joining in the promoted post.

Name	Pers. No.	Place of posting
AJIT SUMAN	10015(01)	Auto Workshop, Lakadih

The above named employee will be on probation for a period of one year and during this period if his performance is not found satisfactory, the probation period may be extended at the discretion of the management.

He is directed to submit his joining report in promoted post to his controlling officer with a copy marked to the office of the undersigned.

His pay fixation will be done as per rules of the company.

This is issued with approval of the Competent Authority.

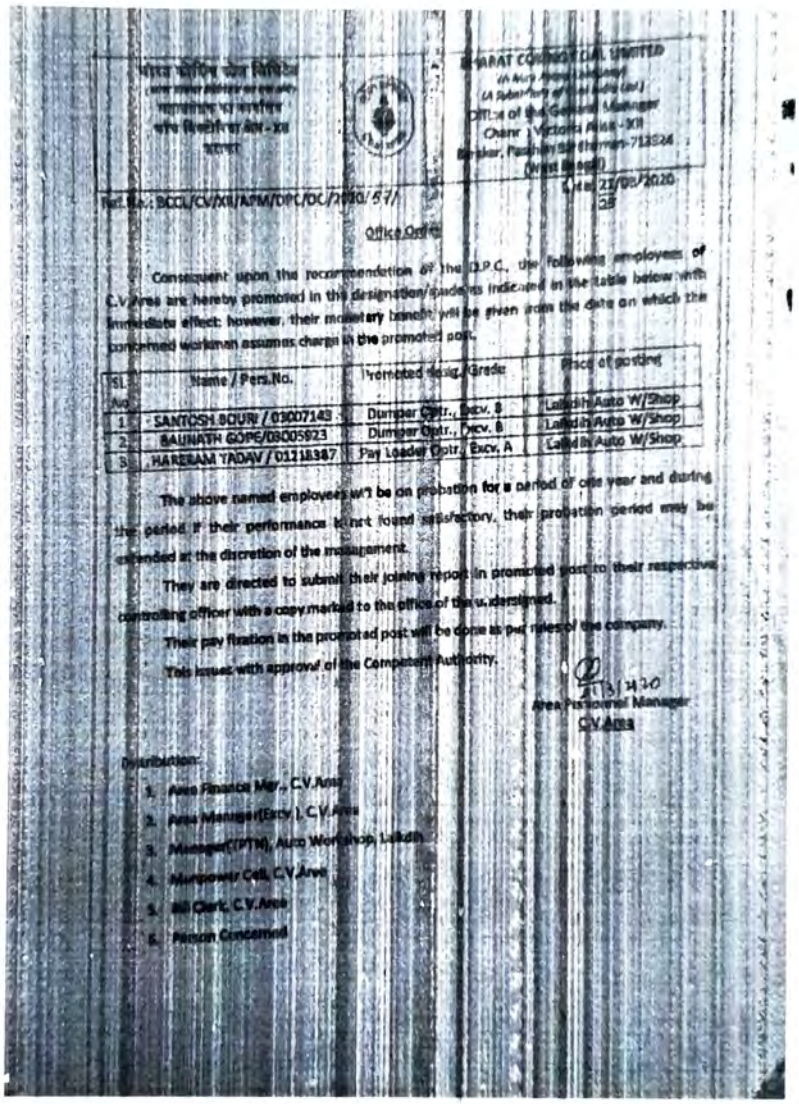
28.12

Dy. Personnel Manager
C.V.Area

Distribution:

1. General Manager, C.V.Area
2. A.P.M./Area Manager(Excv.), C.V.Area
3. Manager(TP/M), Auto Workshop, Lakadih
4. Dy.Mgr(P)/Admn, C.V.Area
5. Manager(Pay Cell), C.V.Area
6. Service File Clerk, C.V.Area with a direction to keep the same in the service file of concerned employee
7. Person Concerned

Scanned with CamScanner



BHARAT COKING COAL LIMITED
(A Mini Ratna Company)
(A Subsidiary of Coal India Ltd.)
Office of the General Manager
Chanr Victoria Area - XII
Sijua, Post-Sijua Dharbad-828124
(West Bengal)

Ref. No.: BCCL/CV/XII/APM/DPC/DC/2020/57/ Dated: 21/09/2020

Office Order

Consequent upon the recommendation of the D.P.C., the following employees of C.V.Area are hereby promoted in the designation/grade as indicated in the table below with immediate effect; however, their monetary benefit will be given from the date on which the concerned workman assumes charge in the promoted post.

Sl. No.	Name / Pers.No.	Promoted desig./Grade	Place of posting
1.	SANTOSH SOURI / 03007143	Dumper Optr., Excv. B	Lalkdih Auto W/Shop
2.	BAIJNATH GOPE/08005923	Dumper Optr., Excv. B	Lalkdih Auto W/Shop
3.	HARERAM YADAV / 01218387	Pay Loader Optr., Excv. A	Lalkdih Auto W/Shop

The above named employees will be on probation for a period of one year and during the period if their performance is not found satisfactory, their probation period may be extended at the discretion of the management.

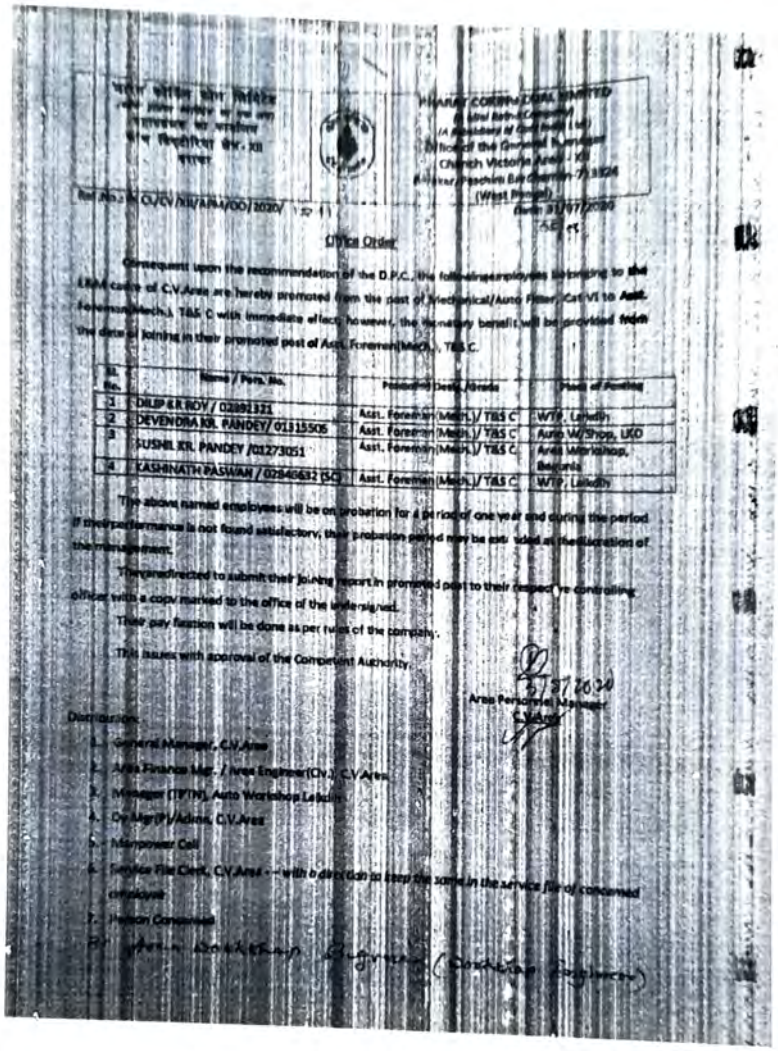
They are directed to submit their joining report in promoted post to their respective controlling officer with a copy marked to the office of the undersigned.

Their pay fixation in the promoted post will be done as per rules of the company.

This issues with approval of the Competent Authority.

18/9/2020
Area Personnel Manager
C.V.Area

Distribution:
1. Area Finance Mgr., C.V.Area
2. Area Manager(Excv.), C.V.Area
3. Manager(PTN), Auto Workshop, Lalkdih
4. Manpower Cell, C.V.Area
5. All Clerk, C.V.Area
6. Person Concerned



भारत कोकिंग कोल लिमिटेड
(A Subsidiary of Coal India Ltd.)
Office of the General Manager
Chanch Victoria Area - XII
P.O.-Bansjora, P.S.-Chanch, Dist.-Dhanbad, Pin-828324
(West Bengal)

Ref. No.: CVC/XII/APM/OO/2020/ 10 (1) Date: 31/07/2020

Office Order

Consequent upon the recommendation of the D.P.C., the following employees belonging to the ST/SC cadre of C.V.Area are hereby promoted from the post of Mechanical/Auto Fitter, Cat-VI to Asst. Foreman(Mech.), T&S C with immediate effect. However, the monetary benefit will be provided from the date of joining in their promoted post of Asst. Foreman(Mech.), T&S C.

Sl. No.	Name / Pers. No.	Promoted Post/ Grade	Place of Posting
1	DILIP KR ROY / 02892321	Asst. Foreman (Mech.) / T&S C	WTP, Lalgarh
2	DEVENDRA KR. PANDEY/ 01315505	Asst. Foreman (Mech.) / T&S C	Auto W/Shop, UED
3	SUSHIL KR. PANDEY /01273051	Asst. Foreman (Mech.) / T&S C	Area Workshop, Bastacola
4	KASHINATH PASWAN / 02840632 (SC)	Asst. Foreman (Mech.) / T&S C	WTP, Lalgarh

The above named employees will be on probation for a period of one year and during the period if their performance is not found satisfactory, their probation period may be extended at the discretion of the management.

They are directed to submit their Joining Report in promoted post to their respective controlling officer with a copy marked to the office of the undersigned.

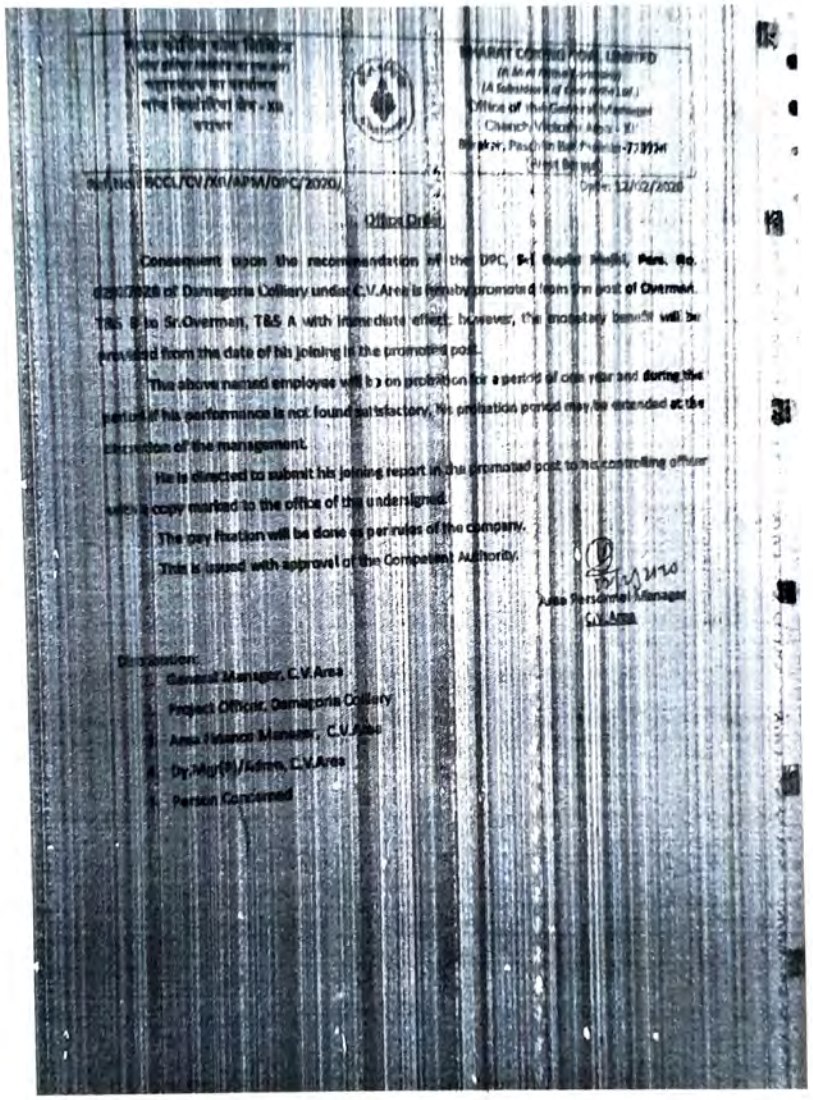
Their pay fixation will be done as per rules of the company.

This issues with approval of the Competent Authority.

31/07/2020
Area Personnel Manager
C.V.Area

Distribution:-
1. General Manager, C.V.Area
2. Area Finance Mgr. / Area Engineer(Civil), C.V.Area
3. Manager (TP/TN), Auto Workshop Lalgarh
4. Dy.Mgr(P)/Admn, C.V.Area
5. Manpower Cell
6. Service File Clerk, C.V.Area – with a direction to keep the same in the service file of concerned employee
7. Person Concerned

Scanned with CamScanner



BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
Office of the General Manager
Chanch-Victoria Area - III
Bagdigi, Post: Bal Pahari-828305
Dhanbad

Ref No: BCCL/CV/III/APM/DPC/2020/

Date: 12/02/2020

Office Order

Consequent upon the recommendation of the DPC, S-I Gupta Mallik, Pers. No. 02012028 of Damagoria Colliery under C.V.Area is hereby promoted from the post of Overman, T&S B to Sr.Overman, T&S A with immediate effect, however, the monetary benefit will be restricted from the date of his joining in the promoted post.

The above named employee will be on probation for a period of one year and during the period of his performance is not found satisfactory, his probation period may be extended at the discretion of the management.

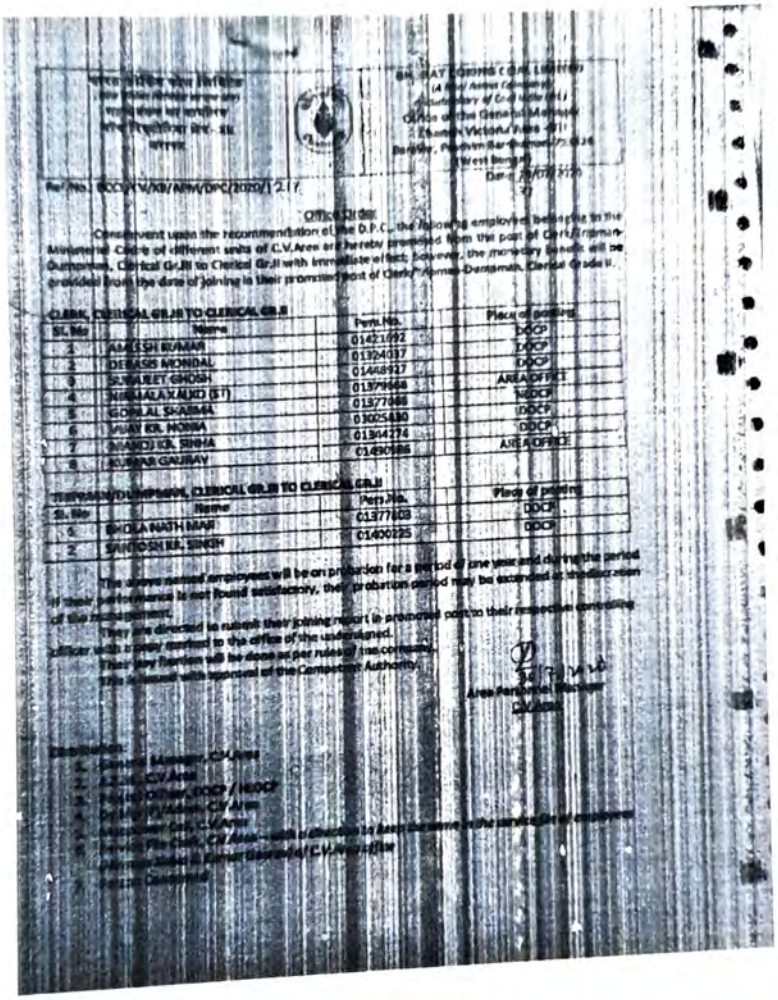
He is directed to submit his joining report in the promoted post to his controlling officer with a copy marked to the office of the undersigned.

The pay fixation will be done as per rules of the company.

This is issued with approval of the Competent Authority.

12/2/2020
Area Personnel Manager
C.V.Area

Distribution:
1. General Manager, C.V.Area
2. Project Officer, Damagoria Colliery
3. Area Finance Manager, C.V.Area
4. Dy.Mgr(P)/Admn, C.V.Area
5. Person Concerned



Office Order

Consequent upon the recommendation of the D.P.C., the following employees belonging to the Ministerial Cadre of different units of C.V.Area are hereby promoted from the post of Cash Transmen/Duftaries, Clerical Gr.III to Clerical Gr.II with immediate effect; however, the monetary benefit will be admissible from the date of joining in their promoted post of Clerk/ Asstt. Despatch, Clerical Grade II.

CLERK, CLERICAL GR.III TO CLERICAL GR.II

Sl. No	Name	Pers.No.	Place of posting
1	ALAKESH BARMAN	01421692	DDCP
2	DEBASIS MONDAL	01324037	DDCP
3	SUVAJEET GHOSH	01468927	DDCP
4	NIRMALA KAKOTI (ST)	01379468	AREA OFFICE
5	GOPAL AL SHARMA	01577488	NEDCP
6	VIJAY KR. MISHRA	03005430	DDCP
7	ANAND KR. SINHA	01344274	DDCP
8	KUMAR GAURAV	01490186	AREA OFFICE

TEEPAHAN/DUMPSHIP, CLERICAL GR.III TO CLERICAL GR.II

Sl. No	Name	Pers.No.	Place of posting
1	BHOLA NATH MAR	01377403	DDCP
2	SANTOSH KR. SINGH	01400225	DDCP

The above named employees will be on probation for a period of one year and during the period of their performance is not found satisfactory, their probation period may be extended at discretion even of the management.

They are directed to submit their joining report in prescribed pattern to their respective controlling officer with a copy marked to the office of the undersigned.

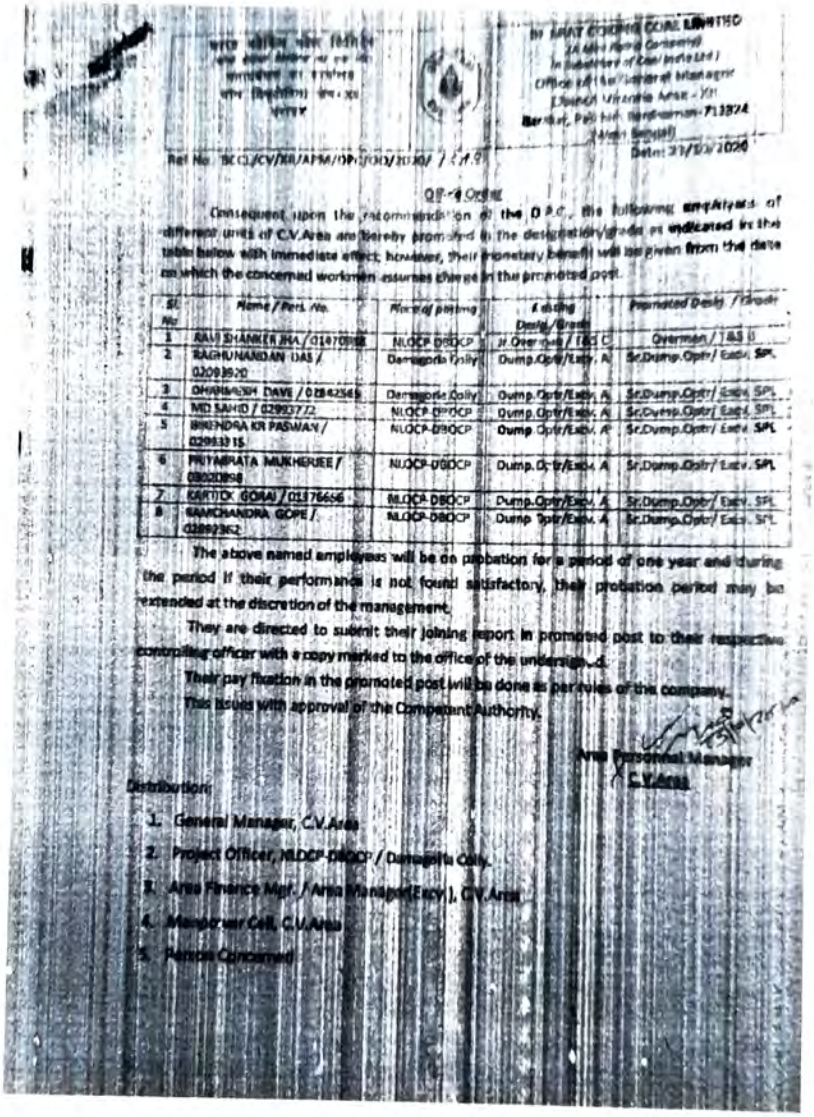
Their pay fixation will be done as per rules in force.

This is issued with approval of the Competent Authority.

Area Personnel Manager
C.V.Area

Distribution:

1. General Manager, C.V.Area
2. All Dy. CP/Area
3. Area Personnel Officer, DDCP / NEDCP
4. Dy. Area Personnel Officer, C.V.Area
5. Area Accounts Officer, C.V.Area
6. Area Engineer, C.V.Area with a direction to keep necessary entry in the service book of employee
7. Area Pay Clerk, C.V.Area
8. Area Secretary, Mazdoor Congress (C.V.Area) Office
9. Personal Concerned



Ref No. SECL/CV/XII/APM/OP/2020/10180/ / 6179

Dated: 31/03/2020

Office Order

Consequent upon the recommendation of the D.P.C., the following employees of different units of C.V.Area are hereby promoted to the designation/grade as indicated in the table below with immediate effect; however, their monetary benefit will be given from the date on which the concerned workmen assumes charge in the promoted post.

Sl. No.	Name / Pers. No.	Place of posting	Existing Desig./Grade	Promoted Desig. /Grade
1	RAVI SHANKER JHA / 01407[illegible]	NLOCP-DBOCP	H.Over.man / T&S C	Overman / T&S B
2	RAGHUNANDAN DAS / 02089820	Damagoria Colly	Dump.Optr/Excv. A	Sr.Dump.Optr/ Excv. SPL
3	DHARMESH DAVE / 02842569	Damagoria Colly	Dump.Optr/Excv. A	Sr.Dump.Optr/ Excv. SPL
4	MD SAHID / 02993772	NLOCP-DBOCP	Dump.Optr/Excv. A	Sr.Dump.Optr/ Excv. SPL
5	BIRENDRA KR PASWAN / 02993715	NLOCP-DBOCP	Dump.Optr/Excv. A	Sr.Dump.Optr/ Excv. SPL
6	PRIYAMVATA MUKHERJEE / 03002898	NLOCP-DBOCP	Dump.Optr/Excv. A	Sr.Dump.Optr/ Excv. SPL
7	KARTICK GORAI / 01376656	NLOCP-DBOCP	Dump.Optr/Excv. A	Sr.Dump.Optr/ Excv. SPL
8	RAMCHANDRA GOPE / 02993362	NLOCP-DBOCP	Dump.Optr/Excv. A	Sr.Dump.Optr/ Excv. SPL

The above named employees will be on probation for a period of one year and during the period if their performance is not found satisfactory, their probation period may be extended at the discretion of the management.

They are directed to submit their joining report in promoted post to their respective controlling officer with a copy marked to the office of the undersigned.

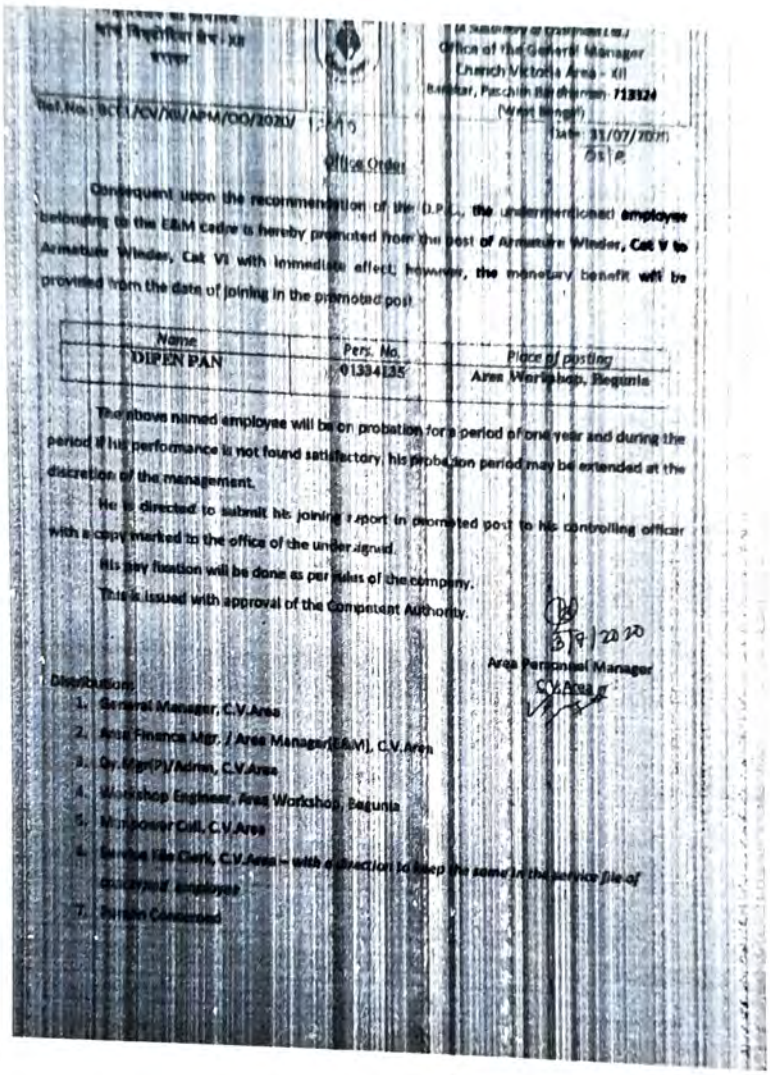
Their pay fixation in the promoted post will be done as per rules of the company.

This issues with approval of the Competent Authority.

Area Personnel Manager
C.V.Area

Distribution:

1. General Manager, C.V.Area
2. Project Officer, NLOCP-DBOCP / Damagoria Colly.
3. Area Finance Mgr. / Area Manager(Excv.), C.V.Area
4. Manpower Cell, C.V.Area
5. Person Concerned



Office of the General Manager
Chittaranjan Locomotive Works
Chittaranjan, Paschim Bardhaman 713331
(West Bengal)

Ref.No: PCE/ACV/XII/APM/OO/2020/ 1340

Date: 31/07/2020

Office Order

Consequent upon the recommendation of the D.P.C., the undermentioned employee belonging to the E&M cadre is hereby promoted from the post of Armature Winder, Cat V to Armature Winder, Cat VI with immediate effect; however, the monetary benefit will be provided from the date of joining in the promoted post.

Name	Pers. No.	Place of posting
DIPEN PAN	01334135	Area Workshop, Begunia

The above named employee will be on probation for a period of one year and during the period if his performance is not found satisfactory, his probation period may be extended at the discretion of the management.

He is directed to submit his joining report in promoted post to his controlling officer with a copy marked to the office of the undersigned.

His pay fixation will be done as per rules of the company.

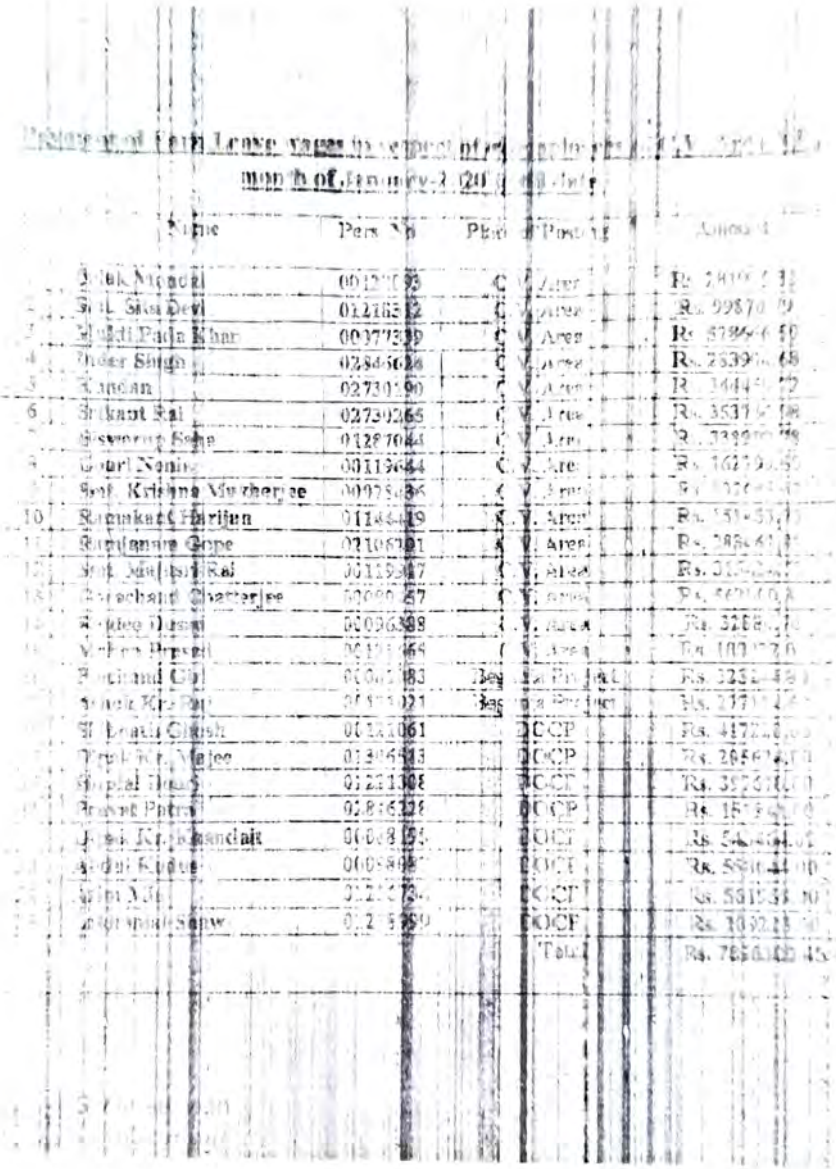
This is issued with approval of the Competent Authority.

3/8/2020

Area Personnel Manager
CV Area II

Distribution:

1. General Manager, C.V.Area
2. Area Finance Mgr. / Area Manager(E&M), C.V.Area
3. Dy. Mgr(P)/Admn, C.V.Area
4. Workshop Engineer, Area Workshop, Begunia
5. Manpower Cell, C.V.Area
6. Service File Clerk, C.V.Area – with direction to keep the same in the service file of concerned employee
7. Person Concerned

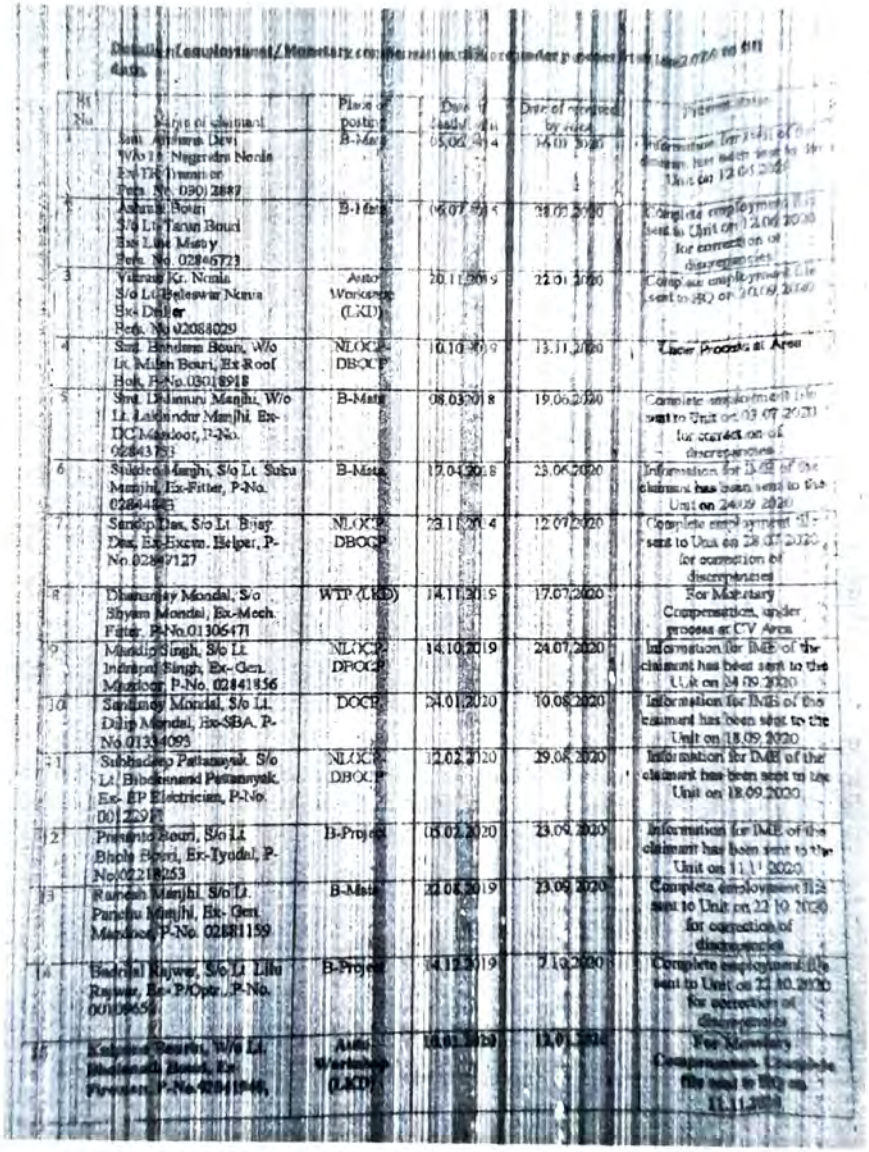


Payment of Earn Leave wages to retiring employees for the month of January-2020

	Name	Pers No	Place of Posting	Amount
	Ashok Nagpal	00127093	CC Area	Rs. 2810[illegible]
	Smt. Sita Devi	01216852	CC Area	Rs. 99870.79
	Shakti Pada Khan	00377339	CC Area	Rs. 57896.50
	Inder Singh	02846628	CC Area	Rs. 2839[illegible].68
	Kandan	02730190	CC Area	Rs. 3444[illegible].72
6	Srikant Rai	02730265	CC Area	Rs. 3531[illegible].98
	Biswajit Saha	01287044	CC Area	Rs. 3399[illegible].79
8	Gouri Nandi	00119644	CC Area	Rs. 1027[illegible].50
	Smt. Krishna Mukherjee	00975836	CC Area	Rs. 3226[illegible].10
10	Somnath Harijan	01144419	CC Area	Rs. 151[illegible].10
11	Ramkumar Gope	02106701	CC Area	Rs. 288[illegible].18
12	Smt. Mahesh Rai	00119647	CC Area	Rs. 3[illegible]
13	Darshan Chatterjee	00000457	CC Area	Rs. 5[illegible]
14	Sanjeev Dasgupta	00036388	CC Area	Rs. 3288[illegible].10
15	Vishwa Prasad	00[illegible]	CC Area	Rs. 1007[illegible].20
16	Parshuram Gupta	00[illegible]	Deputy Director	Rs. 3251[illegible].40
17	Suresh Kr. Pal	00[illegible]	Deputy Director	Rs. 3377[illegible].40
18	Sri Pranab Ghosh	00[illegible]	DCCP	Rs. 4172[illegible].00
19	Tapan Kr. Majee	01[illegible]	DCCP	Rs. 2656[illegible].70
20	Gopal Das	01[illegible]	DCCP	Rs. 3573[illegible].00
21	Prasant Patra	02[illegible]	DCCP	Rs. 1[illegible]
22	Jiten Kr. Mandalik	00[illegible]	DOCP	Rs. 5[illegible]
23	Ardhendu Gupta	00[illegible]	DOCP	Rs. 5[illegible].00
24	Bijay Kr. [illegible]	01[illegible]	DOCP	Rs. 5[illegible].50
25	Arup Kumar Saha	02[illegible]	DOCP	Rs. 3[illegible]
			Total	Rs. 7[illegible].45

UNITWISE MEDICAL REM. OF CVAREA FOR THE PERIOD FROM JAN-20 TO OCT-20

	1201	1209	1221	1208	1232	1202	1206	1207	1230+1234		TOTAL
	AREA UNIT			DOCP	BEGUNIA	DBOCP GROUP					
JAN-20	194022	45039	26216	113147	72324				556542		1007290
FEB-20	343284	106604	56156	124864	41025	10721	43121		975365		1701140
MAR-20	180986	96161	69333	104811	24255				1152174		1627720
APR-20	0			116224	4611	0	20674		831936		973445
MAY-20					51730				489376		541106
JUN-20	254011	139063	64065	236238	35120				866523		1595020
JUL-20	360996	102862	65258	192880	54150		11285		691875		1479306
AUG-20	365531	168317	130329	158982	27934				855589		1706682
SEP-20	277396	141134	72747		39801				729959		1261037
OCT-20	187089	68741	49578	4042	32138	18276	41672		729643		1131179
GR. TOTAL	2163315	867921	533682	1051188	383088	28997	116752	0	7878982		13023925



Details (employment/ Monetary compensation) in respect of workmen as per [illegible] dated [illegible] as on till date.

Sl No	Name of claimant	Place of posting	Date of death	Date of received by Unit	Present status
1	Smt. Ajhimra Devi W/o Lt. Nagendra Nonia Ex-T&S Operator Pers. No. 080) 2887	B-Mata	05.02.2014	14.01.2020	Information for [illegible] of the claimant has been sent to the Unit on 12.05.2020
2	Ashish Bouri S/o Lt. Tarun Bouri Ex- Line Mistry Pers. No. 02845723	B-Mata	16.07.2015	28.05.2020	Complete employment file sent to Unit on 12.06.2020 for correction of discrepancies
3	Vikram Kr. Nonia S/o Lt. Beleswar Nonia Ex- Driver Pers. No 02058029	Asstt. Workshop (LKD)	20.11.2019	22.01.2020	Complete employment file sent to HQ on 10.08.2020
4	Smt. Hemlata Bouri, W/o Lt. Milan Bouri, Ex-Roof Hok, P-No.03018918	NLOCP-DBOCP	10.10.2019	13.11.2020	Under Process at Area
5	Smt. Debmuni Manjhi, W/o Lt. Lakhender Manjhi, Ex-DC Mazdoor, P-No. 02843783	B-Mata	08.03.2018	19.06.2020	Complete employment file sent to Unit on 03.07.2020 for correction of discrepancies
6	Sukdeo Manjhi, S/o Lt. Sukra Manjhi, Ex-Fitter, P-No. 02864585	B-Mata	17.04.2018	23.06.2020	Information for [illegible] of the claimant has been sent to the Unit on 24.09.2020
7	Sandip Das, S/o Lt. Bijay Das, Ex-Excvn. Helper, P-No.02847127	NLOCP-DBOCP	23.11.2014	12.07.2020	Complete employment file sent to Unit on 28.07.2020 for correction of discrepancies
8	Dhananjay Mondal, S/o Shyam Mondal, Ex-Mech. Fitter, P-No.01306471	WTP (LKD)	14.11.2019	17.07.2020	For Monetary Compensation, under process at CV Area
9	Mundip Singh, S/o Lt. Indrajit Singh, Ex- Gen. Mazdoor, P-No. 02841856	NLOCP-DPOCP	14.10.2019	24.07.2020	Information for [illegible] of the claimant has been sent to the Unit on 24.09.2020
10	Sandeep Mondal, S/o Lt. Dilip Mondal, Ex-SBA, P-No.01334093	DOCP	24.01.2020	10.08.2020	Information for [illegible] of the claimant has been sent to the Unit on 18.09.2020
11	Subhadeep Pattanayak, S/o Lt. Bibekanand Pattanayak, Ex- EP Electrician, P-No. 00122591	NLOCP-DBOCP	12.02.2020	29.08.2020	Information for [illegible] of the claimant has been sent to the Unit on 18.09.2020
12	Prasanta Bouri, S/o Lt. Bhola Bouri, Ex-Tyndal, P-No.02218253	B-Project	05.02.2020	23.09.2020	Information for [illegible] of the claimant has been sent to the Unit on 11.11.2020
13	Ramesh Manjhi, S/o Lt. Paricha Manjhi, Ex- Gen. Mazdoor, P-No. 02831159	B-Mata	22.08.2019	23.09.2020	Complete employment file sent to Unit on 22.10.2020 for correction of discrepancies
14	Badrilal Rajwar, S/o Lt. Lilu Rajwar, Ex- PAOpr., P-No. 00108654	B-Project	14.12.2019	7.10.2020	Complete employment file sent to Unit on 22.10.2020 for correction of discrepancies
15	Kalpana Bauri, W/o Lt. Bishnath Bouri, Ex-Fireman, P-No.02841648,	Asstt. Workshop (LKD)	18.01.2020	13.01.2020	For Monetary Compensation, Complete file sent to HQ on 11.11.2020

C.V. Area

Payment of Life Cover Scheme (LCS) in respect of ex-employees of C.V. Area-XII, month of January-2020 to till date

Sl. No.	Name	Pers. No	Place of Posting	Amount
1	Lt. Amar Bouri	02218758	Bamunia colliery	[illegible]
2	Lt. Paltan Mondal	02842870	NLOCP-DBOCP	[illegible]
3	Lt. Rupai Murmu	03019866	NLOCP-DBOCP	[illegible]
4	Lt. Mohan Manjhi	02092476	NLOCP-DBOCP	[illegible]
5	Lt. Dilip Rajwar	02968394	NLOCP-DBOCP	[illegible]
6	Lt. Lilu Rajwar	00109657	B-Project	[illegible]
7	Lt. Bibekananda Pattanayak	00122911	NLOCP-DBOCP	[illegible]
8	Lt. Milan Bouri	03018918	NLOCP-DBOCP	[illegible]
9	Lt. Sunil Mazumdar	02885951	B-Project	[illegible]
10	Lt. Nunulal Muchi	02898534	NLOCP-DBOCP	[illegible]
11	Lt. Indrapal Singh	02841856	NLOCP-DBOCP	[illegible]
12	Lt. Shiblal Manjhi	03007734	Bamunia colliery	[illegible]
13	Lt. Sibu Manjhi	03033942	Bamunia colliery	[illegible]
14	Lt. Suku Murmu	03019858	Bamunia colliery	[illegible]
			Total	[illegible]

Bnola
today at 11:47

Payment of Settle-in allowance in respect of ex-employees of C.V. Area-II, month of January-2020 to till date

Sl No.	Name	Pers. No	Place of Posting	Amount
1	Balak Mondal	00122093	C.V. Area	12000.00
2	Smt. Sita Devi	01218312	C.V. Area	12000.00
3	Mukti Pada Khan	00077339	C.V. Area	12000.00
4	Inder Singh	02846624	C.V. Area	12000.00
5	Kundan	02730190	C.V. Area	12000.00
6	Srikant Rai	02730265	C.V. Area	12000.00
7	Biswarup Saha	01287044	C.V. Area	12000.00
8	Gouri Nonia	00119644	C.V. Area	12000.00
9	Smt. Krishna Mukherjee	00078436	C.V. Area	12000.00
10	Ramakant Harijan	01144419	C.V. Area	12000.00
11	Ramjanam Gope	02106201	C.V. Area	12000.00
12	Smt. Majusri Rai	00119917	C.V. Area	12000.00
13	Gorachand Chatterjee	00080457	C.V. Area	12000.00
14	Rajdeo Dusad	00096388	C.V. Area	12000.00
15	Mohan Prasad	00121665	C.V. Area	12000.00
16	Fulchand Giri	00081083	Begunia Project	12000.00
17	Ashok Kr. Ruj	00121921	Begunia Project	12000.00
18	Prabhu Nath Mahato	02092658	NLOCP	12000.00
19	1786 Ram Projan Ram	00119941	NLOCP	12000.00
20	Nezuddin Mia	02082436	NLOCP	12000.00
21	Papli Goral	02092732	NLOCP	12000.00
22	Chandrika Rajak	00122960	NLOCP	12000.00
23	Anadi Nath Sarkar	01218221	NLOCP	12000.00
24	Anandi Dhobi	01219161	NLOCP	12000.00
25	Marali Kahar	02920940	NLOCP	12000.00
26	Sitaram Paswan	02898419	NLOCP	12000.00
27	Abdul Kadir Khan	02846715	NLOCP	12000.00
28	Shib Shankar Pd. Thakur	00094086	NLOCP	12000.00
29	Ajim Mia	01256734	Damagoria	12000.00
30	Lakhmiai Shaw	01218999	Dan agoria OCP	12000.00
31	Manohar Pd. Mishra	00081034	Damagoria	12000.00
	Total			372000.00

Bastacolla Area

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW		
GRATUITY DETAILS		
1 VINOD KUMAR	04-04-2020	1615471
2 SANJAY KUMAR SHARMA	04-04-2020	1656242
3 MAHESH CHANDRA SHAR	04-04-2020	2000000
4 RAM NARAYAN PRASAD	27-02-2020	2000000
5 SRI OMPRAKASH	27-02-2020	2000000
6 Roshni majhian	31-03-2020	1000000
7 RAM pd. paswan	31-03-2020	1274722
8 Ramdeo paswan	31-03-2020	1302208
9 Putul muni	31-03-2020	1579617
10 SAKALI REDDI	23-04-2020	1771075
11 INDRASAN RAJBHAR	23-04-2020	1049311
12 GAJADHAR PASWAN	23-04-2020	1090945
13 JANMENJOY RAJWAR	23-04-2020	1755318
14 SUKUSOREN EECNO	23-04-2020	1108137
15 RAMCHANDRA PASWAN	27-04-2020	1048567
16 SUBHADRA DEVI	26-05-2020	827240
17 ASHOK RAJWAR	05-06-2020	1344287
18 RAM SNEHI YADAV	15-07-2020	1099867
19 DHANESHWAR TURI	05-08-2020	1069592
20 GAJADHAR PRASAD	06-08-2020	961551
21 MANGAL DAS	06-08-2020	817836
22 BABAN SINGH	01-10-2020	1112760
23 DINESH KUMAR	01-10-2020	1306314
24 PANCHU SOW	01-10-2020	1818622
25 SHANKER BELDAR	01-10-2020	1974701
26 JADU MAHATO	01-10-2020	484500
27 GAJENDRA SINGH	01-10-2020	1865655
28 JAI RAM PRASAD	01-10-2020	2000000
29 LUKHU MURMU	02-11-2020	1220807
30 KARU PASWAN	02-11-2020	1453632
31 ARUN BAURI	03-11-2020	795103
32 SHYAM SUNDAR DAS	26-02-2020	1980506
33 RAJA RAM BIND	26-02-2020	1410948
34 SAHALAD RAJBHAR	26-02-2020	1904687
35 KEDAR PASWAN	26-02-2020	1029718
36 ARJUN BELDER	26-02-2020	1631716
37 MAUJEE YADAV	23-04-2020	2000000
38 RAMSEWAK BARHE	23-04-2020	2000000
39 RAMCHARITRA PASWAN	28-04-2020	1790408
40 MD FARUQUE	15-05-2020	2000000
41 BHARAT NONIA	15-05-2020	793904
42 MUJIBUR ROHMAN	26-05-2020	2000000
43 RAM SUBHAG SINGH	26-05-2020	1879396
44 SHEO NARAIN PASWAN	04-06-2020	2000000
45 YAKUB DHAN	04-06-2020	2000000
46 NANDLAL RAJAK	05-08-2020	2000000
47 OM PRAKASH THAKUR	06-08-2020	1203457
48 TARUNI KURMI	20-08-2020	2000000

49	SHANKAR REWANI	20-08-2020	842347
50	BAIDYA NATH RAM	15-09-2020	943656
51	NASDEO CHOUDHARY	28-09-2020	1189316
52	GOPI GOPE	01-10-2020	1294173
53	MUKTAR ANSARI	02-11-2020	1845573
54	KRISHNA BELDAR	26-02-2020	1976418
55	DASRATH PASI	26-02-2020	2000000
56	DEBASHISH CHATTERJE	23-04-2020	1997929
57	UNKNOWN PARTY NAME	03-06-2020	13751289
58	KISHORE MUKHERJEE	20-08-2020	2000000
59	DILIP KR MISHRA	15-09-2020	1965357
60	RAMESHWAR GOSWAMI	21-09-2020	1415858
61	BIJAY SHARMA	02-11-2020	1275800
62	RAM SWAROOP SHARMA	22-01-2020	1782312
63	ANIL KUMAR	26-02-2020	2000000
64	UNKNOWN PARTY NAME	3 06-03-2020	117366
65	BHAG_ATI MANDAL	20-04-2020	188237
66	SHEOJEE NONIA	20-04-2020	1663874
67	FULCHAND HARI	23-04-2020	1839196
68	RAMNARESH BELDAR	23-04-2020	1418721
69	UMESH PAS_AN	23-04-2020	1715064
70	LACHHU MANJHI	27-04-2020	1753062
71	BRIJBHAN SINGH	23-04-2020	1153573
72	HIRALAL MAHATO	04-04-2020	78794
73	BIFFAN MALLAH	04-04-2020	944104
74	SANTOSH YADAV	04-04-2020	317103
75	CHANDU RAZAK	15-05-2020	1345010
76	DAMAN MAHATO NO 1	15-05-2020	2000000
77	GHALTU BOURI	15-05-2020	1009504
78	MALTI BHUINI	23-05-2020	893042
79	GOUR BAURI	29-05-2020	1355314
80	SHRIKANT IND GURU	04-06-2020	2000000
81	HARI GOWALLA	15-07-2020	1019511
82	HATIM KHAN	05-08-2020	1957115
83	ARUN DAS	05-08-2020	1122062
84	BABLU BHUIA	05-08-2020	100283
85	MANKU MAHATO	05-08-2020	1244525
86	RAJARAM PASWAN	06-08-2020	1200474
87	RAJKUMAR PASHWAN	06-08-2020	1947670
88	RAJBALAM PASWAN	06-08-2020	1432133
89	NANDEY PASWAN	06-08-2020	699209
90	SURENDRA KUMAR	14-08-2020	262340
91	MURTI DEVI	05-09-2020	83948
92	MURTI DEVI	09-09-2020	83948
93	MURTI DEVI	09-09-2020	83947
94	ANU DAS	15-09-2020	342052
95	GAUTAMBHAI TACHARYA	15-09-2020	1435030
96	RAMCHANDRA MALLAH	18-09-2020	1905759
97	RAMESHWAR PD YADAV	18-09-2020	2000000
98	ARIIT SINGH	01-10-2020	961435

99	GOBIND RAWANI	01-10-2020	1384148
100	KAMESH_AR BHUIA	01-10-2020	2000000
101	BADAN MANJHI	01-10-2020	1691827
102	RAMA NAND AHIR	28-09-2020	1934953
103	ANIL RAJWAR	08-10-2020	573118
104	UPENDRA RAM	02-11-2020	1618630
105	ZAKIR HUSSAN	02-11-2020	2000000
106	DASRATH PD SHARMA	02-11-2020	2000000
107	MURTI DEVI	16-01-2020	56840
108	MURTI DEVI	16-01-2020	56839
109	MURTI DEVI	16-01-2020	56839
110	RAM PRASAD PASWAN	26-02-2020	1000000
111	PUTUL MUNI	26-02-2020	1305634
112	JADU NANDAN PASWAN	26-02-2020	1128868
113	SEO KUMAR PASWAN	26-02-2020	1579617
114	PRASIDH YADAV	15-05-2020	1320415
115	DOMA BHUIA	04-06-2020	787895
116	SIBAN BHOGAT	04-06-2020	728590
117	KRISHNA BELDAR	30-07-2020	320916
118	DILIP KUMAR SINGH	05-08-2020	363341
119	DILIP KUMAR SINGH	05-08-2020	363341
120	RAMAYAN YADAV	05-08-2020	2000000
121	SARALA DEVI	06-08-2020	1474852
122	DHANANJAY MANDAL	15-09-2020	1201972
123	SUMA DEVI	26-02-2020	1078677
124	SMT ROSHANI MANJHIA	05-03-2020	131046
125	SHASHI BHUSHAN SINH	02-04-2020	257432
126	NANDLAL RABIDAS	15-05-2020	1208172
127	MANU NONIA	19-05-2020	435590
128	SUDHA BHUIYA	19-05-2020	2000000
129	SUNANDA KUMAR CHATT	04-06-2020	1264452
130	RESHMI BHUINI	25-06-2020	551319
131	TAPAN KUMAR BARUWA	05-08-2020	817858
132	GANGARAM BHUIA	06-08-2020	265028
133	LALU ORANG	28-09-2020	753255
134	HARISH CHANDRA	23-04-2020	1095226
135	SHIV SHANKAR BOURI	23-04-2020	1852309
136	VISHAL KUMAR	29-05-2020	88943
137	BAIKUNTH RABIDAS	29-05-2020	2000000
138	GOPAL SAW	01-06-2020	1320041
139	HARICHARAN PASWAN	04-06-2020	527812
140	ASIT KUMAR MAJHI	04-06-2020	2000000
141	DILIP MAHATO	05-08-2020	2000000
142	BILASH BHANDARI	05-08-2020	1975968
143	KRISHNA RAM	21-09-2020	2000000
144	MADAN VISHWAKARMA	01-10-2020	1485655
145	BENI KOLA DEVI	26-02-2020	1078744
146	NITAI CHANDRA MANJH	04-06-2020	1238005
147	SUDARSHAN PRASAD	04-06-2020	1079535
148	SURESH RI_ANU	06-08-2020	164418

149	RAMESH KUMAR	15-09-2020	1020189
150	KALI CHARAN RAY	15-09-2020	1793102
151	NAUSHIDA KHATUN	18-09-2020	1224459
152	SMT SONU GORAIN	18-09-2020	967566
153	2946BISHWANATH MAHA	01-10-2020	1070647
154	SUBAL RAWANI	01-10-2020	1181844
155	ROHINI MAHATO	02-11-2020	1220616
156	SMT GOURI BAWARIN	26-02-2020	842931
157	PRABHU MANJHI	26-02-2020	703185
158	SHANTI LAL SINGH	23-04-2020	1480000
159	SUBASH CHANDRA HAZA	27-04-2020	1169923
160	OMEGA S KERKETTA	15-05-2020	969517
161	SANFULWA DEVI	15-05-2020	769641
162	SHIV NR PASWAN	15-05-2020	1121238
163	AWADHESH PRASAD	15-05-2020	2000000
164	VIRENDRA PRASAD	15-05-2020	2000000
165	SANJIB KUMAR MITRA	05-08-2020	2000000
166	LALMOHAN GOP	01-10-2020	1833454
167	SHANTI ROY	02-11-2020	1028307
168	DINANATH SINGH	02-11-2020	1738218
169	RAMDEV PASWAN	26-02-2020	1274722
170	RADHA K P SINGH	26-02-2020	2000000
171	MADAN BANSFORE	26-02-2020	1774838
172	BUDHI RAM	20-08-2020	1305616
173	SURUJDEO NONIA	26-02-2020	1495347
174	DORCAS MARANDI	18-09-2020	1570019
175	J C MAHTO	01-10-2020	2000000
176	YUGESHWAR MALLICK	07-03-2020	2000000
			241155752

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW

settling allowance DETAILS

1	RATILAL NISADH	12000
2	ALI BAX ANSARI	12000
3	ARUN KUMAR SINGH	12000
4	ARUN SINGH	12000
5	ASIT KUMAR GHOSH	12000
6	ASIT KUMAR MAJHI	12000
7	BALARAM BAURI	12000
8	BASUDEO RABIDAS	12000
9	BENI BHUIAN	12000
10	BENI KOLA DEVI	12000
11	BHAGWAN MISTRY	12000
12	BIJAY SINGH	12000
13	BIRENDRA KUMAR TIWARY	12000
14	BIRINCHI BOURI	12000
15	BISHNU DEO SINGH	12000
16	BRIJBHAN SINGH	12000
17	BUDHNI BHUINI	12000
18	CHAMPA JAMADARIN	12000
19	CHANDRA DEO SINGH	12000
20	CHANDU RAZAK	12000
21	CHANSUWA BHUINI	12000
22	DAROGA ROY	12000
23	DASARATH GORAI	12000
24	DEBASHIS SARKAR	55820
25	DEBASHISH CHATTERJEE	12000
26	DEVANAND BISWAKARMA	12000
27	DEVENDRA YADAV	12000
28	DHANESWAR KOIRY	12000
29	GAYARAM MAHATO	12000
30	GOBIND DHOBI	12000
31	GOPAL SAW	12000
32	GOUR BAURI	12000
33	HARICHARAN PASWAN	12000
34	HARISH CHANDRA	12000
35	HARO PASI	12000
36	HARU RAWANI	12000
37	HIRAMAN PRASAD	12000
38	IZAZ MIAN	12000
39	JADU NANDAN PASWAN	12000
40	JAGESH_ER DUSADH	12000
41	JAINULMD MIAH	12000
42	JASHNA DEVI	12000
43	JAYANTA KUMAR MISHRA	63875
44	K V K R R C RAO	159332
45	KAMESHWAR RABIDAS	12000
46	KANDA BHUIA	12000
47	KARU BHUIA	12000
48	KISHORE KR RAUT	12000
49	LACHMAN PANDIT	12000
50	MADAN VISHWAKARMA	12000
51	MAHADEO PAL	12000
52	MAHESH CHANDRA SHARMA	186619
53	MAHESH PRASAD PASWAN	12000
54	MANGAL DAS	12000
55	MANGAL MANJHI	12000
56	MANKU MAHATO	12000
57	MANOHAR BELDAR	12000
58	MANOHAR RAM REWANI	12000
59	MAUJEE YADAV	12000
60	MD AZAM KHAN	12000
61	MD ESRAIL MIA	12000
62	MD FARUQUE	12000

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW

settling allowance DETAILS

63	MUJIBUR ROHMAN	12000
64	MUNAF KHAN	12000
65	MUNSHI BHUIYA NOIII	12000
66	MUTAK RAY	12000
67	NANDLAL RABIDAS	12000
68	NAWSAD MIA	12000
69	NIMAI CHANDRA MAJHI	12000
70	NITAI CHANDRA MANJHI	12000
71	PRABHUNATH RAM	12000
72	RAJARAM PASWAN	12000
73	RAJBALAM PASWAN	12000
74	RAJKUMAR PASHWAN	12000
75	RAM LAGAN HARIZAN	12000
76	RAM SWAROOP SHARMA	12000
77	RAMASHANKAR BHAGAT	12000
78	RAMASHANKAR SINGH YADAV	12000
79	RAMAYAN YADAV	12000
80	RAMESWAR MAHATO	12000
81	RAMJEET GOPE	12000
82	RAMKARAN RAJBHAR	12000
83	RAMLAKHAN NONIA	12000
84	RAMNARESH BELDAR	12000
85	RASIK KE_T	12000
86	RATNESHWAR PRASAD	12000
87	ROSHAN RAM RAJAK	12000
88	SADHAN BOURI	12000
89	SAGER MANJHI	12000
90	SAJNATH CHOUDHARY	12000
91	SAKHI CH MANGHI	12000
92	SALIGRAM RAM	12000
93	SANJAY KUMAR SHARMA	60130
94	SANJIB KUMAR MITRA	12000
95	SANT MAHATO	12000
96	SHANKAR REWANI	12000
97	SHEO NARAIN PASWAN	12000
98	SHIV SHANKAR BOURI	12000
99	SHYAMLAL JAISWAR	12000
100	SIOLAL KISKU	12000
101	SIRKALU KAHAR	12000
102	SMT KAILASHI RAJBANSHI	12000
103	SMT KUTI DAS	12000
104	SOUMEN CHATTERJEE	119371
105	SRI OMPRAKASH	114127
106	SRI S K VIDYARTHI	12000
107	SUBHAS CH GHOSHAL	12000
108	SUBHASH RAI	12000
109	SUKHDEO TURI	12000
110	SUNANDA KUMAR CHATTERJEE	12000
111	SURENDRA KUMAR SINGH	39400
112	SURESH VISHWKARMA	12000
113	TAIYAB ALI	12000
114	UDALAT MUNI SINGH	12000
115	UPASHI BOURI	12000
116	VINOD KUMAR	61444
117	VINOD KUMAR SINGH	12000
118	YAKUB DHAN	12000
119	YUGESHWAR MALLICK	12000
		2180118

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW

PROMOTIONS DETAILS

1	Bijay Kumar Rajak	02849271	Forman In-charge (Electrical) T&S Gr. "A"	Forman In-charge (Electrical) T&S Gr. "A1"	
2	Shailendra Kumar Singh	01232115	FITTER (Machenical), Cat-VI	Asst. Forman T & S Gr. "C"	
3	Shrawan Paswan	02551224	Tyndle, Cat- V	Tyndle Zamada, Cat-VI	
4	Gautam Kr. Dawn	772624	EP FITTER(EXCV. B)	Mechanic EP Sr.(EXCV.-A)	
5	Anil Kr. Rai	1135482	EP FITTER(EXCV. B)	Mechanic EP Sr.(EXCV.-A)	
6	Pradip Kr. Paswan	2551059	EP FITTER(EXCV. C)	Fitter EP (EXCV. -B)	
7	Bachhu Choudhari	2528768	EP FITTER(EXCV. C)	Fitter EP (EXCV. -B)	
8	Raj Kumar Nonia	1317452	EP FITTER(EXCV. C)	Fitter EP (EXCV. -B)	
9	Naresh Paswan	1320217	EP FITTER(EXCV. C)	Fitter EP (EXCV. -B)	
10	Subash Chouhan	03020609	Dumper Operator	Excvn. - B	Excvn. - A
11	Satyanarayan Turi	03031580	Dumper Operator	Excvn. - B	Excvn. - A
12	Rambriksh Saw	02828374	E. P. Auto	Excvn. - C	Excvn. - B
13	Umakant Chouhan	01308261	E. P. Fitter	Excvn. - C	Excvn. - B
14	Md. Aslam	02826386	E. P. Fitter	Excvn. - C	Excvn. - B
15	Ramakant Yadav	01325000	E. P. Fitter	Excvn. - C	Excvn. - B
16	Taharat Mia	01325752	E. P. Fitter	Excvn. - C	Excvn. - B
17	Mitranand Yadav	01325737	E. P. Fitter	Excvn. - C	Excvn. - B
18	Md Ayub Ansari	02825891	E. P. Fitter	Excvn. - C	Excvn. - B
19	Magaram Banerjee	01308253	E. P. Fitter	Excvn. - C	Excvn. - B
20	Ugrahnarayan Singh	01336817	E. P. Fitter	Excvn. - C	Excvn. - B
21	Chhatradhari Saw	02896322	E. P. Fitter	Excvn. - D	Excvn. - C
22	Arun Kumar Singh	02346500	E. P. Fitter	Excvn. - D	Excvn. - C
23	Naresh Bhuia	01194646	E. P. Fitter	Excvn. - D	Excvn. - C
24	Ramnaresh Bhuia	01194661	E. P. Fitter	Excvn. - D	Excvn. - C
25	Pradip Mukherjee	01313121	E. P. Fitter	Excvn. - D	Excvn. - C
26	Tarun Mukherjee	01310085	E. P. Fitter	Excvn. - D	Excvn. - C
27	Baijnath Beldar	03010287	Shovel Operator	Excvn. - D	Excvn. - C
28	Radheyshyam Ram	01305093	Fitter (Mech.)	Cat. V	Cat VI

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW

PROMOTIONS DETAILS

1	Bijay Kumar Rajak	02849271	Forman In-charge (Electrical) T&S Gr. "A"	Forman In-charge (Electrical) T&S Gr. "A1"	
29	Prabhakar Singh	01352640	Fitter (Mech.)	Cat. V	Cat VI
30	Bijay Beldar	01194174	Fitter (Mech.)	Cat. V	Cat VI
31	Ajay Kumar Yadav	01321363	CHP Operator	Cat. V	Cat. VI
32	Rampravesh Chouhan	03040227	Fitter (Mech.)	Cat, IV	Cat V
33	Labru Mallik	03029170	Electrician	Cat, IV	Cat V
34	Samim Akhtar	02946382	Pump Operator	Cat, III	Cat IV
35	Batul Hari	02965408	Safai Karamchari	Cat. II	Cat III
36	Sarwan Kumar	01502608	E. P. Mazdoor	Cat, I	Cat II
37	Aman Kumar Chouhan	01502624	E. P. Mazdoor	Cat, I	Cat II
38	Arun Kumar Gope	01501030	E. P. Mazdoor	Cat, I	Cat II
39	Nawal Ram	01484617	E. P. Mazdoor	Cat, I	Cat II
40	Sri Sanjay Kumar Singh	01277789	E. P. Fitter	Excvn. Gr. "B"	E. P. Fitter, Excvn. Gr A
41	Sri Rama Singh	01259654	E. P. Fitter	Excvn. Gr. "B"	E. P. Fitter, Excvn. Gr A
42	Subhas Kr. Bhattacharjee	01404250	Electrician	Cat-IV	Asst. Foreman Elect.
43	Sri Bahadur Paswan	01181346	Auto Electrician	Excvn. - B	Excvn. A
44	Mukhtar Alam Ansari	02896751	Auto Electrician	Excvn. - B	Excvn. A
45	Md. Alim Mia	01320126	Auto Electrician	Excvn. - B	Excvn. A
46	Suresh Kumar Munda	524876	EP Sr. Mech Excvn Cat A	Foreman(Mech.Excvn)	
47	Mahendra Nath Singh	1270628	EP Sr. Mech Excvn Cat A	Foreman(Mech.Excvn)	
48	Pahari Ram	772921	EP Sr. Mech Excvn Cat A	Foreman(Mech.Excvn)	
49	Surendra Paswan (SC)	1192536	Shovel Operator Excvn Cat A	Shovel Operator Excvn Special	
50	Jaydeo Mahato	2821999	Shovel Operator Excvn Cat A	Shovel Operator Excvn Special	
51	Bhikan Das	1494095	General Mazdoor Cat -I	Mechnical Helper Cat II	

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW

PROMOTIONS DETAILS

1	Bijay Kumar Rajak	02849271	Forman In-charge (Electrical) T&S Gr. "A"	Forman In-charge (Electrical) T&S Gr. "A1"	
52	Ajay Kumar Das	1503275	General Mazdoor Ca. -I	Mechnical Helper Cat II	
53	Nirmal Mandal	1424456	Overman T&S Grd B	Overman T&S Grd A	
54	Kulamani Paikray	1426725	Overman T&S Grd B	Overman T&S Grd A	
55	Santosh Singh Yadav ,	1336049	Fitter(Mech.) Cat V	Fitter(Mech.) Cat VI	
56	Surajdeo Yadav ,	2984565	Dumpman/Tripman Clk Grade III	Dumpman/Tripman Clk Grade II	
57	Rupesh Kumar Sinha ,	1362276	Electrician Cat V	Electrical Supervisor T & S	
58	Harkhu Bhuia .	2829034	Electrician Cat IV	Electrician Cat V	
59	ब्रह्मानन्द सिंह	01196575	शॉवेल ऑपरेटर Excvn C	शॉवेल ऑपरेटर Excvn B	
60	उमेश दुसाध	02811230	शॉवेल ऑपरेटर Excvn C	शॉवेल ऑपरेटर Excvn B	
61	नारायण कुमार रजक	01406677	शॉवेल ऑपरेटर Excvn C	शॉवेल ऑपरेटर Excvn B	
62	मो0 सलीम अंसारी	03008877	शॉवेल ऑपरेटर Excvn C	शॉवेल ऑपरेटर Excvn B	
63	बिरजू बाल्मीकी	02964179	शॉवेल ऑपरेटर Excvn C	शॉवेल ऑपरेटर Excvn B	
64	अशोक कुमार बाउरी	03029345	शॉवेल ऑपरेटर Excvn C	शॉवेल ऑपरेटर Excvn B	
65	सतीश कुमार	01450956	शॉवेल ऑपरेटर Excvn D	शॉवेल ऑपरेटर Excvn C	
66	राजेन्द्र पासवान	02861862	डंपर ऑपरेटर Excvn B	डंपर ऑपरेटर Excvn A	
67	सरजन पासवान	02891711	डंपर ऑपरेटर Excvn B	डंपर ऑपरेटर Excvn A	
68	लोकेश कुमार सिंह	01337054	डंपर ऑपरेटर Excvn B	डंपर ऑपरेटर Excvn A	
69	सुरेन्द्र नोनिया	02869626	डंपर ऑपरेटर Excvn B	डंपर ऑपरेटर Excvn A	
70	कृष्णा कुमार यादव	01197045	डंपर ऑपरेटर Excvn B	डंपर ऑपरेटर Excvn A	
71	बिरेन्द्र कुमार सिंह	02917359	डंपर ऑपरेटर Excvn B	डंपर ऑपरेटर Excvn A	
72	विक्टर सी डेरुज (Victor C Deruze)	01411412	डंपर ऑपरेटर Excvn B	डंपर ऑपरेटर Excvn A	
73	श्याम सुंदर नट	02993202	डंपर ऑपरेटर Excvn B	डंपर ऑपरेटर Excvn A	
74	अकोश लाल साव	02964310	डंपर ऑपरेटर Excvn D	डंपर ऑपरेटर Excvn C	

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW

PROMOTIONS DETAILS

1	Bijay Kumar Rajak	02849271	Forman In-charge (Electrical) T&S Gr. "A"	Forman In-charge (Electrical) T&S Gr. "A1"	
75	उदय कुमार सिंह	01309350	फिटर (मेकेनिकल) केट V	फिटर (मेकेनिकल) केट VI	
76	केशो साव	01257583	ऑटोइलेक्ट्रिसियन Excvn C	ऑटो इलेक्ट्रिसियन Excvn B	
77	लाल बहादुर राम	01323682	इ पी इलेक्ट्रिसियन Excvn C	इ पी इलेक्ट्रिसियन Excvn B	
78	तरक पॉल	01329382	इ पी फिटर Excvn C	इ पी फिटर Excvn B	
79	शिशंभर यादव	01334721	इ पी फिटर Excvn C	इ पी फिटर Excvn B	
80	उमेश पासवान	01193804	इ पी फिटर Excvn C	इ पी फिटर Excvn B	
81	राधे श्याम सिंह	01275098	इ पी फिटर Excvn C	इ पी फिटर Excvn B	
82	जगदीश मण्डल	01313071	इ पी फिटर Excvn C	इ पी फिटर Excvn B	
83	रघुवर निषाद	02528099	इ पी फिटर Excvn C	इ पी फिटर Excvn B	
84	वीरेंद्र कुमार सिंह	01255116	इ पी फिटर Excvn C	इ पी फिटर Excvn B	
85	अन्नपुर्णा भट्टाचार्जी	01320571	पंप ऑपरेटर केट III	पंप ऑपरेटर केट IV	
88	सुबोध गोराई	02979789	इलेक्ट्रिसियन केट IV	इलेक्ट्रिसियन केट V	
89	बिरेन्द्र कुमार मोदी	01198464	इलेक्ट्रिसियन केट IV	इलेक्ट्रिसियन केट V	
90	ज्योति रवानी	02901163	पंप ऑपरेटर केट II	पंप ऑपरेटर केट III	
91	हंसराज सिंह	02825909	पंप ऑपरेटर केट IV	पंप ऑपरेटर केट V	
92	मनोज	01444389	सामान्य मजदूर (सफाई) केट I	सफाई कर्मचारी केट II	
93	चुन्नु रजवार	02939650	फिटर केट IV	फिटर केट V	

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW			
LCS DETAILS			
1	ARJIT SINGH	28-08-2020	112800
2	BABLU BHUIA	05-08-2020	125000
3	BIFFAN MALLAH	04-04-2020	112800
4	GHALTU BOURI	15-05-2020	125000
5	HIRALAL MAHATO	04-04-2020	112800
6	MURTI DEVI	16-01-2020	37600
7	MURTI DEVI	16-01-2020	37600
8	MURTI DEVI	16-01-2020	37600
9	NANDEY PASWAN	06-08-2020	112800
10	NONDALALL YADA	18-09-2020	112800
11	PAN_A B UINI	23-07-2020	112800
12	RAJ KARAN BHUI	25-02-2020	112800
13	SHRI PRAKASH P	06-08-2020	125000
14	SUDARSHAN PRAS	04-06-2020	125000
15	SURENDRA KUMAR	29-09-2020	125000
16	TAPAN KUMAR BA	05-08-2020	125000
17	VISHAL KUMAR	29-05-2020	112800
			1765200

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW		
LEAVE ENCASHMENT DETAILS		
1 GANGU DHORI	06-01-2020	13661
2 AJAY KR SHARMA	25-06-2020	49584
3 ALI BAX ANSARI	06-10-2020	59879
4 ANISH KUMAR SINHA	06-05-2020	318501
5 ANTU NONIA	07-03-2020	146590
6 ARUN HARI	29-01-2020	61373
7 ARUN KUMAR SINGH	08-07-2020	142065
8 ASHOK KR SINGH	07-03-2020	202877
9 ASIT KUMAR GHOSH	17-07-2020	299585
10 BALESHWAR BHUIYA	07-03-2020	82635
11 BANARASI CHAMAR	29-01-2020	119988
12 BASUDEO RABIDAS	17-07-2020	137412
13 BENI BHUIAN	29-07-2020	51883
14 BENI KOLA DEVI	07-03-2020	74314
15 BHAGWAN MISTRY	29-07-2020	298971
16 BINOD PRASAD MISHRA	29-07-2020	34409
17 BIRINCHI BOURI	07-03-2020	107468
18 BISHWANATH PD SONI	29-07-2020	159281
19 BRIJBHAN SINGH	06-10-2020	390543
20 CHAITA COALE	17-07-2020	56256
21 CHAMPA JAMADARIN	17-07-2020	274210
22 CHANDRA DEO SINGH	26-05-2020	361409
23 CHANDU RAZAK	06-10-2020	138267
24 DAMAN MAHATO NO 1	06-10-2020	397757
25 DEBASHIS SARKAR	13-08-2020	531998
26 DEBASHISH CHATTERJEE	26-05-2020	236546
27 DEVENDRA YADAV	13-08-2020	313060
28 DILIP KR DUTTA	07-03-2020	428706
29 DOMAN PRAJAPATI	17-07-2020	284750
30 EBRAHIM ANSARY	02-03-2020	73416
31 G. N. MISHRA SUBHAS	27-02-2020	1389813
32 GAYARAM MAHATO	16-07-2020	125258
33 GOBIND DHOBI	16-07-2020	328535
34 HARADHAN SOREN	17-07-2020	93104
35 HARENDRA SINGH	08-10-2020	489995
36 HARI GOBIND YADAV	13-08-2020	204539
37 HARI RAM MODI	06-10-2020	90492
38 HARISH CHANDRA	13-08-2020	42802
39 HARO PASI	16-07-2020	94368
40 HARULAL MANJHI	08-10-2020	139487
41 INDERDEO YADAV	26-05-2020	198243
42 INDRAJIT KR DAS	13-08-2020	364430
43 JADU NANDAN PASWAN	29-07-2020	77564
44 JASHNA DEVI	29-07-2020	67117
45 JITAN MAJHI	05-06-2020	111415
46 JOGINDRA NONIA	16-07-2020	45293
47 K V K R R C RAO	02-01-2020	1235725
48 KAMESWAR SINGH	29-01-2020	231897

49 KISHORI SAW	17-07-2020	384238
50 KRISHNA BELDAR	16 07-2020	250842
51 LACHHU MANJHI	06-10-2020	349002
52 LACHMAN PANDIT	13-08-2020	313108
53 LALMOHAN MAHTO	07 03-2020	48212
54 MAHENDRA PANDIT	17-07-2020	11318
55 MAHESH CHANDRA SHARMA	20-06-2020	1183176
56 MAHESH PRASAD PASWAN	29-07-2020	172044
57 MANGAL MANJHI	16-07-2020	292907
58 MANKI NONIA	17-07-2020	147511
59 MANKU MAHATO	29-07-2020	300349
60 MANTU DAS	06-01-2020	73717
61 MAUJEE YADAV	16-07-2020	437581
62 MD AZAM KHAN	07-03-2020	61327
63 MD FARUQUE	13-08-2020	410745
64 MD SAMSUL	07-03-2020	110850
65 MEGHU RAWANI	16-07-2020	146499
66 MIRA BOURIN	17-07-2020	78705
67 MIRKI DEVI	25-09-2020	129571
68 MUKTAR ANSARI	06-10-2020	218330
69 MUNAF KHAN	15-07-2020	60975
70 NAKUL BOURI	13-08-2020	12832
71 PALAN PRASAD SINGH	13-08-2020	203018
72 PRADIP KUMAR MAJHI	29-01-2020	289545
73 PUTUL MUNI	13-08-2020	90940
74 RAJ KR PD BHUIA	16-07-2020	251052
75 RAJARAM PASWAN	06-10-2020	133386
76 RAJBALAM PASWAN	06-10-2020	86961
77 RAJENDRA BELDAR	29-01-2020	313642
78 RAJENDRA PASWAN	29-07-2020	88315
79 RAJKUMAR PASHWAN	06-10-2020	221196
80 RAM PRAVESH SINGH	26-05-2020	248570
81 RAM SUBHAG SINGH	13 08-2020	320999
82 RAM SWAROOP SHARMA	26-05-2020	491278
83 RAMASHANKAR BHAGAT	16-07-2020	408842
84 RAMAYAN YADAV	16-07-2020	142527
85 RAMCHANDR DHOBI	16-07-2020	79531
86 RAMCHARITRA PASWAN	13-08-2020	148172
87 RAMESH KUMAR KESHRI	26 05-2020	50125
88 RAMESWAR MAHATO	15-07-2020	55928
89 RAMJEET GOPT	29 07-2020	90476
90 RAMJIT PASHI	07-03-2020	95279
91 RAMKISHUN BARHI	29-01-2020	451640
92 RAMNARESH BELDAR	06 10-2020	56654
93 RAMPRASAD PASWAN	16 07-2020	2484
94 RAMSEWAK BARHE	16-07-2020	75838
95 RAMU BHAR	13-08-2020	168207
96 ROSHAN RAM RAJAK	17 07-2020	275470
97 SADHAN BOURI	16 07-2020	345280
98 SADHU RAWANI	08 10-2020	169487

99	SAGAR RAM	22-01-2020	31616
100	SAGER MANJHI	06-05-2020	126301
101	SAHADEO NONIA	17-07-2020	240755
102	SAJNATH CHOUDHARY	16-07-2020	74269
103	SALIGRAM RAM	17-07-2020	156543
104	SAMSUDIN MIA	07-03-2020	35378
105	SANJAY KUMAR SHARMA	20-06-2020	637792
106	SANJOY BHUIA	06-10-2020	34990
107	SANT MAHATO	06-01-2020	362552
108	SANT RAM KOIRI	13-01-2020	263386
109	SARBENDRANATH MISHRA	06-01-2020	148235
110	SHANKAR PD MODI	06-02-2020	86342
111	SHEO NARAIN PASWAN	13-08-2020	243371
112	SHEOJEE NONIA	13-08-2020	303419
113	SHIV SHANKAR BOURI	13-08-2020	205499
114	SHRI PRAKASH PASWAN	06-10-2020	325684
115	SHRIKANT IND GURU	06-10-2020	646345
116	SHYAMLAL JAISWAR	07-03-2020	147558
117	SHYAMLAL JAISWAR	13-05-2020	147543.84
118	SHYAMLAL JAISWAR	13-05-2020	147543.84
119	SHYAMLAL JAISWAR	13-05-2020	1,47,543
120	SIOLAL KISKU	06-10-2020	6311
121	SIRKALU KAHAR	29-07-2020	60959
122	SITARAM PANDEY	07-03-2020	239195
123	SITARAM SINGH	13-08-2020	252540
124	SITARAM YADAV	17-07-2020	242986
125	SMT REBARANI CHOUDHARY	29-07-2020	120060
126	SRI OMPRAKASH	17-09-2020	1527605
127	SUNANDA KUMAR CHATTERJEE	26-05-2020	84296
128	TAIYAB ALI	07-03-2020	50840
129	TUNTUN BHUIA	13-08-2020	28825
130	UPASHI BOURI	06-01-2020	148929
131	VINOD KUMAR	13-08-2020	632387
132	VINOD KUMAR SINGH	13-08-2020	90888
133	YAKUB DHAN	13-08-2020	590177
134	YUDHISTIR MAHATO	29-07-2020	34958
135	YUGESHWAR MALLICK	02-03-2020	444424
			₹ 3,07,94,198

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW	
INSIDE MEDICAL REIMBUREMENT DETAILS	
1 ASHA DEVI	5805
2 BABAN SINGH	16480
3 BIMAL KUMAR CH	6327
4 DEBASHISH CHAT	2317
5 DR SATYENDRANA	11436
6 DR SATYENDRANA	11654
7 RAMDHiN RAJAK	1950
8 SANTOSH KUMAR	23261
9 SURESH PRASAD	4202
	83432

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW	
OUTSIDE MEDICAL REIMBUREMENT DETAILS	
1 ABDUL AZIZ ANSARI	11584
2 ANIL KUMAR VERMA	726000
3 ANIL KUMAR VERMA	80699
4 ANIL KUMAR VERMA	30286
5 ANIL KUMAR VERMA	28074
6 ANIL KUMAR VERMA	100296
7 ANIL KUMAR VERMA	30738
8 ANIL KUMAR VERMA	32454
9 ANIRUDH PANDEY	1052
10 ANJIT KUMAR NONIA	12310
11 ASHOK KUMAR PASWAN	105576
12 AWDHESHN KUMAR GIRI	270206
13 BAJRANG BALMIKI	2820
14 BHARAT NONIA	526690
15 BHARAT NONIA	224531
16 DEBILAL MAHATO	172690
17 DHARMENDRA KUMAR	19331
18 DHIRENDRA KUMAR	6870
19 DR S K SRIVASTAVA	40274
20 DR SATYENDRANATH CHOUDHRY	11458
21 GUNJAN BHARTI	16997
22 HARMUJ ANSARI	20880
23 HIRA RAJBANSHI	28115
24 JAGDISH SAW	55747
25 JAGO MANDAL	5705
26 JANKI RABIDAS	99954
27 KARTICRAM SATNAMI	6405
28 KUMAR SHIVAM	1544
29 MAHESH CHANDRA SHARMA	3361
30 MAHESH PASWAN	82209
31 MANOJ NISHAD	36354
32 MD ZAHIRUDDIN	3947
33 MD ZAHIRUDDIN	97822
34 MD ZAHIRUDDIN	100175
35 NARAYAN PASWAN	36674
36 NARAYAN PASWAN	19080
37 NEPAL CHANDRA MONDAL	9660
38 PAPPU KUMAR	29246
39 Perbhu Paswan	46181
40 Perbhu Paswan	64522
41 PRABHUDAYAL YADAV	18243
42 PRADIP REWANI	1014
43 PRAMOD KUMAR RAM	65397
44 PREM CHAND MAHATO	225625
45 RAJ KUMAR NONIA	17346

46	RAJIV JHA	5000
47	RAJNATH SINGH	42022
48	RAJNATH SINGH	14439
49	RAM NARESH CHOUHAN	131313
50	RAMADHAR SINGH	17620
51	RAMADHAR SINGH	3801
52	RAMADHAR SINGH	21248
53	RAMADHAR SINGH	85181
54	RAMADHAR SINGH	32234
55	RAMADHAR SINGH	84155
56	RAMESHWAR GOSWAMI	61267
57	RAMKUMAR PASWAN	138863
58	RAMKUMAR PASWAN	138100
59	RAMPRASAD BHAR	23394
60	SANJAY KUMAR SHARMA	74682
61	SHEO KUMAR YADAV	18217
62	SRINATH MAHATO	4574
63	SUPRIYA BOSE	9653
64	SURAJ DAYAL YADAV	12914
65	SURESH BARHI	1046
66	SURESH PRASAD SINGH	5798
67	SURESH PRASAD SINGH	39961
68	TULSHI REWANI	1169
		4492793

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW

APPOINTMENT LETTERS ISSUED

Sl No.	Name of Appointee	Name of Ex Employee	Place Of Posting
1	Indu Devi	Lt. Santosh Yadav	CHD
2	Dipak Kumar Singh	Lt.Rambachan Singh	WJ Area
3	Annu Kumari	Lt. Vishal Kumar	CHD
4	Sima Bauri	Lt. Chandan Bauri	Bastacolla Ar. Office
5	Sonia Devi	Lt. Umesh Hari	Bastacolla Colly.
6	Sumitra Bauri	Lt. Dhirendra Bauri	RHT
7	Abhishek Kumar Singh	Lt. Abhiraj Singh	Kusunda Area
8	Santosh Marandi	Lt. Shiblal Marandi	KNTA, HQ
9	Gopal Chauhan	Lt Krishna Nonia	Kusunda Area
10	Gudiya Devi	Lt. Gullo Gope	Block II Area
11	Dharmendra Kumar	Lt. Ramghura Rabidas	Washery Div.
12	Mukesh Kumar	Lt Hari Gowala	CHD
13	Amal Raj	Lt. Malti Bhuini	Lodna Area
14	Rabindra Kumar	Lt. Ramchandra Pasi	Lodna Area
15	Dewanand Bhuia	Lt. Rajendra Bhuia	Lodna Area
16	Indu Kumari	Lt. Naurangi Paswan	Lodna Area
17	Moni Devi	Lt. Mahendra Bhuia	Bastacolla Ar. Office
18	Nandlal Bauri	Lt. Prabhakar Bauri	WJ Area
19	Indrajeet Paswan	Lt. Indul Paswan	WJ Area
20	Parikshit Bauri	Lt. Tarapado Bauri	WJ Area
21	Rakesh Kumar Bhar	Lt. Jawahir Bhar	WJ Area
22	Karan Bhuia	Lt. Ramdaras Bhuia	C.V Area
23	Ajit Kuamr Bauri	Lt.Subal Bouri	Kusunda Area
24	Bhola Kumar Bauri	Lt. Pawan Kumar Bouri	W.J Area
25	Ashish Kumar Singh	Lt. Narayan Singh	HQ
26	Vishal Kumar Rajwar	Lt. Navin Rajwar	Kusunda Area
27	Bina Devi	Lt. Bharat Nonia	Washery Div.
28	Pradeep Kumar	Lt.Bihari Rabidas	Lodna Area
29	Jaypal Kumar	Lt. Bharat Prasad Paswan	Kusunda Area
30	Nagendra Beldar	Lt. Krishna Beldar	Kusunda Area
31	Bhola Kumar	Lt. Ramjee Mahato	Kusunda Area
32	Jhano Devi	Lt. Durga Prasad Roy	Dugda Coal Washery
33	Jagriti Kumari	Lt. Sarbendra Nath Mishra	HQ
34	Naresh Bhuia	Lt. Kara Bhuia	Kusunda Area

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW		
GRATUITY DETAILS		
1 VINOD KUMAR	04-04-2020	1615471
2 SANJAY KUMAR SHARMA	04-04-2020	1656242
3 MAHESH CHANDRA SHAR	04-04-2020	2000000
4 RAM NARAYAN PRASAD	27-02-2020	2000000
5 SRI OMPRAKASH	27-02-2020	2000000
6 Roshni majhian	31-03-2020	1000000
7 RAM pd. paswan	31-03-2020	1274722
8 Ramdeo paswan	31-03-2020	1302208
9 Putul muni	31-03-2020	1579617
10 SAKALI REDDI	23-04-2020	1771075
11 INDRASAN RAJBHAR	23-04-2020	1049311
12 GAJADHAR PASWAN	23-04-2020	1090945
13 JANMENJOY RAJWAR	23-04-2020	1755318
14 SUKUSOREN EECNO	23-04-2020	1108137
15 RAMCHANDRA PASWAN	27-04-2020	1048567
16 SUBHADRA DEVI	26-05-2020	827240
17 ASHOK RAJWAR	05-06-2020	1344287
18 RAM SNEHI YADAV	15-07-2020	1099867
19 DHANESHWAR TURI	05-08-2020	1069592
20 GAJADHAR PRASAD	06-08-2020	961551
21 MANGAL DAS	06-08-2020	817836
22 BABAN SINGH	01-10-2020	1112760
23 DINESH KUMAR	01-10-2020	1306314
24 PANCHU SOW	01-10-2020	1818622
25 SHANKER BEIDAR	01-10-2020	1974701
26 JADU MAHATO	01-10-2020	484500
27 GAJENDRA SINGH	01-10-2020	1865655
28 JAI RAM PRASAD	01-10-2020	2000000
29 LUKHU MURMU	02-11-2020	1220807
30 KARU PASWAN	02-11-2020	1453632
31 ARUN BAURI	03-11-2020	795103
32 SHYAM SUNDAR DAS	26-02-2020	1980506
33 RAJA RAM BIND	26-02-2020	1410948
34 SAHALAD RAJBHAR	26-02-2020	1904687
35 KEDAR PASWAN	26-02-2020	1029718
36 ARJUN BELDER	26-02-2020	1631716
37 MAUJEE YADAV	23-04-2020	2000000
38 RAMSEWAK BARHE	23-04-2020	2000000
39 RAMCHARITRA PASWAN	28-04-2020	1790408
40 MD FARUQUE	15-05-2020	2000000
41 BHARAT NONIA	15-05-2020	793904
42 MUJIBUR ROHMAN	26-05-2020	2000000
43 RAM SUBHAG SINGH	26-05-2020	1879396
44 SHEO NARAIN PASWAN	04-06-2020	2000000
45 YAKUB DHAN	04-06-2020	2000000
46 NANDLAL RAJAK	05-08-2020	2000000
47 OM PRAKASH THAKUR	06-08-2020	1203457
48 TARUNI KURMI	20-08-2020	2000000

49	SHANKAR REWANI	20-08-2020	842347
50	BAIDYA NATH RAM	15-09-2020	943656
51	NASDEO CHOUDHARY	28-09-2020	1189316
52	GOPI GOPE	01-10-2020	1294173
53	MUKTAR ANSARI	02-11-2020	1845573
54	KRISHNA BELDAR	26-02-2020	1976418
55	DASRATH PASI	26-02-2020	2000000
56	DEBASHISH CHATTERJE	23-04-2020	1997929
57	UNKNOWN PARTY NAME	03-06-2020	13751289
58	KISHORE MUKHERJEE	20-08-2020	2000000
59	DILIP KR MISHRA	15-09-2020	1965357
60	RAMESHWAR GOSWAMI	21-09-2020	1415858
61	BIJAY SHARMA	02-11-2020	1275800
62	RAM SWAROOP SHARMA	22-01-2020	1782312
63	ANIL KUMAR	26-02-2020	2000000
64	UNKNOWN PARTY NAME	3 06-03-2020	117366
65	BHAG_ATI MANDAL	20-04-2020	188237
66	SHEOJEE NONIA	20-04-2020	1663874
67	FULCHAND HARI	23-04-2020	1839196
68	RAMNARESH BELDAR	23-04-2020	1418721
69	UMESH PAS_AN	23-04-2020	1715064
70	LACHHU MANJHI	27-04-2020	1753062
71	BRIJBHAN SINGH	23-04-2020	1153573
72	HIRALAL MAHATO	04-04-2020	78794
73	BIFFAN MALLAH	04-04-2020	944104
74	SANTOSH YADAV	04-04-2020	317103
75	CHANDU RAZAK	15-05-2020	1345010
76	DAMAN MAHATO NO 1	15-05-2020	2000000
77	GHALTU BOURI	15-05-2020	1009504
78	MALTI BHUINI	23-05-2020	893042
79	GOUR BAURI	29-05-2020	1355314
80	SHRIKANT IND GURU	04-06-2020	2000000
81	HARI GOWALLA	15-07-2020	1019511
82	HATIM KHAN	05-08-2020	1957115
83	ARUN DAS	05-08-2020	1122062
84	BABLU BHUIA	05-08-2020	100283
85	MANKU MAHATO	05-08-2020	1244525
86	RAJARAM PASWAN	06-08-2020	1200474
87	RAJKUMAR PASHWAN	06-08-2020	1947670
88	RAJBALAM PASWAN	06-08-2020	1432133
89	NANDEY PASWAN	06-08-2020	699209
90	SURENDRA KUMAR	14-08-2020	262340
91	MURTI DEVI	09-09-2020	83948
92	MURTI DEVI	09-09-2020	83948
93	MURTI DEVI	09-09-2020	83947
94	ANU DAS	15-09-2020	342052
95	GAUTAMBHATTACHARYA	15-09-2020	1435030
96	RAMCHANDRA MALLAH	18-09-2020	1905759
97	RAMESHWAR PD YADAV	18-09-2020	2000000
98	ARJIT SINGH	01-10-2020	961435

99	GOBIND RAWANI	01-10-2020	1384148
100	KAMESH_AR BHUIA	01-10-2020	2000000
101	BADAN MANJHI	01-10-2020	1691827
102	RAMA NAND AHIR	28-09-2020	1934953
103	ANIL RAJWAR	08-10-2020	573118
104	UPENDRA RAM	02-11-2020	1618630
105	ZAKIR HUSSAN	02-11-2020	2000000
106	DASRATH PD SHARMA	02-11-2020	2000000
107	MURTI DEVI	16-01-2020	56840
108	MURTI DEVI	16-01-2020	56839
109	MURTI DEVI	16-01-2020	56839
110	RAM PRASAD PASWAN	26-02-2020	1000000
111	PUTUL MUNI	26-02-2020	1305634
112	JADU NANDAN PASWAN	26-02-2020	1128868
113	SEO KUMAR PASWAN	26-02-2020	1579617
114	PRASIDH YADAV	15-05-2020	1320415
115	DOMA BHUIA	04-06-2020	787895
116	SIBAN BHOGAT	04-06-2020	728590
117	KRISHNA BELDAR	30-07-2020	320916
118	DILIP KUMAR SINGH	05-08-2020	363341
119	DILIP KUMAR SINGH	05-08-2020	363341
120	RAMAYAN YADAV	05-08-2020	2000000
121	SARALA DEVI	06-08-2020	1474852
122	DHANANJAY MANDAL	15-09-2020	1201972
123	SUMA DEVI	26-02-2020	1078677
124	SMT ROSHANI MANJHIA	05-03-2020	131046
125	SHASHI BHUSHAN SINH	02-04-2020	257432
126	NANDLAL RABIDAS	15-05-2020	1208172
127	MANU NONIA	19-05-2020	435590
128	SUDHA BHUIYA	19-05-2020	2000000
129	SUNANDA KUMAR CHATT	04-06-2020	1264452
130	RESHMI BHUINI	25-06-2020	551319
131	TAPAN KUMAR BARUWA	05-08-2020	817858
132	GANGARAM BHUIA	06-08-2020	265028
133	LALU ORANG	28-09-2020	753255
134	HARISH CHANDRA	23-04-2020	1095226
135	SHIV SHANKAR BOURI	23-04-2020	1852309
136	VISHAL KUMAR	29-05-2020	88943
137	BAIKUNTH RABIDAS	29-05-2020	2000000
138	GOPAL SAW	01-06-2020	1320041
139	HARICHARAN PASWAN	04-06-2020	527812
140	ASIT KUMAR MAJHI	04-06-2020	2000000
141	DILIP MAHATO	05-08-2020	2000000
142	BILASH BHANDARI	05-08-2020	1975968
143	KRISHNA RAM	21-09-2020	2000000
144	MADAN VISHWAKARMA	01-10-2020	1485655
145	BENI KOLA DEVI	26-02-2020	1078744
146	NITAI CHANDRA MANJH	04-06-2020	1238005
147	SUDARSHAN PRASAD	04-06-2020	1079535
148	SURESH RI_ANU	06-08-2020	164418

149	RAMESH KUMAR	15-09-2020	1020189
150	KALI CHARAN RAY	15-09-2020	1793102
151	NAUSHIDA KHATUN	18-09-2020	1224459
152	SMT SONU GORAIN	18-09-2020	967566
153	2946BISHWANATH MAHA	01-10-2020	1070647
154	SUBAL RAWANI	01-10-2020	1181844
155	ROHINI MAHATO	02-11-2020	1220616
156	SMT GOURI BAWARIN	26-02-2020	842931
157	PRABHU MANJHI	26-02-2020	703185
158	SHANTI LAL SINGH	23-04-2020	1480000
159	SUBASH CHANDRA HAZA	27-04-2020	1169923
160	OMEGA S KERKETTA	15-05-2020	969517
161	SANFULWA DEVI	15-05-2020	769641
162	SHIV NR PASWAN	15-05-2020	1121238
163	AWADHESH PRASAD	15-05-2020	2000000
164	VIRENDRA PRASAD	15-05-2020	2000000
165	SANJIB KUMAR MITRA	05-08-2020	2000000
166	LALMOHAN GOP	01-10-2020	1833454
167	SHANTI ROY	02-11-2020	1028307
168	DINANATH SINGH	02-11-2020	1738218
169	RAMDEV PASWAN	26-02-2020	1274722
170	RADHA K P SINGH	26-02-2020	2000000
171	MADAN BANSFORE	26-02-2020	1774838
172	BUDHI RAM	20-08-2020	1305616
173	SURUJDEO NONIA	26-02-2020	1495347
174	DORCAS MARANDI	18-09-2020	1570019
175	J C MAHTO	01-10-2020	2000000
176	YUGESHWAR MALLICK	07-03-2020	2000000
			241155752

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW			
LCS DETAILS			
1	ARJIT SINGH	28-08-2020	112800
2	BABLU BHUIA	05-08-2020	125000
3	BIFFAN MALLAH	04-04-2020	112800
4	GHALTU BOURI	15-05-2020	125000
5	HIRALAL MAHATO	04-04-2020	112800
6	MURTI DEVI	16-01-2020	37600
7	MURTI DEVI	16-01-2020	37600
8	MURTI DEVI	16-01-2020	37600
9	NANDEY PASWAN	06-08-2020	112800
10	NONDALALL YADA	18-09-2020	112800
11	PAN_A B UINI	23-07-2020	112800
12	RAJ KARAN BHUI	25-02-2020	112800
13	SHRI PRAKASH P	06-08-2020	125000
14	SUDARSHAN PRAS	04-06-2020	125000
15	SURENDRA KUMAR	29-09-2020	125000
16	TAPAN KUMAR BA	05-08-2020	125000
17	VISHAL KUMAR	29-05-2020	112800
			1765200

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW		
LEAVE ENCASHMENT DETAILS		
1 GANGU DHOBI	06-01-2020	13661
2 AJAY KR SHARMA	25-06-2020	49584
3 ALI BAX ANSARI	06-10-2020	59879
4 ANISH KUMAR SINHA	06-05-2020	318501
5 ANTU NONIA	07-03-2020	146590
6 ARUN HARI	29-01-2020	61373
7 ARUN KUMAR SINGH	08-07-2020	142065
8 ASHOK KR SINGH	07-03-2020	202877
9 ASIT KUMAR GHOSH	17-07-2020	299585
10 BALESHWAR BHUIYA	07-03-2020	82635
11 BANARASI CHAMAR	29-01-2020	119988
12 BASUDEO RABIDAS	17-07-2020	137412
13 BENI BHUIAN	29-07-2020	51883
14 BENI KOLA DEVI	07-03-2020	74314
15 BHAGWAN MISTRY	29-07-2020	298971
16 BINOD PRASAD MISHRA	29-07-2020	34409
17 BIRINCHI BOURI	07-03-2020	107468
18 BISHWANATH PD SONI	29-07-2020	159281
19 BRIJBHAN SINGH	06-10-2020	390543
20 CHAITA COALE	17-07-2020	56256
21 CHAMPA JAMADARIN	17-07-2020	274210
22 CHANDRA DEO SINGH	26-05-2020	361409
23 CHANDU RAZAK	06-10-2020	138267
24 DAMAN MAHATO NO 1	06-10-2020	397757
25 DEBASHIS SARKAR	13-08-2020	531998
26 DEBASHISH CHATTERJEE	26-05-2020	236546
27 DEVENDRA YADAV	13-08-2020	313060
28 DILIP KR DUTTA	07-03-2020	428706
29 DOMAN PRAJAPATI	17-07-2020	284750
30 EBRAHIM ANSARY	02-03-2020	73416
31 G. N. MISHRA SUBHAS	27-02-2020	1389813
32 GAYARAM MAHATO	16-07-2020	125258
33 GOBIND DHOBI	16-07-2020	328535
34 HARADHAN SOREN	17-07-2020	93104
35 HARENDRA SINGH	08-10-2020	489995
36 HARI GOBIND YADAV	13-08-2020	204539
37 HARI RAM MODI	06-10-2020	90492
38 HARISH CHANDRA	13-08-2020	42802
39 HARO PASI	16-07-2020	94368
40 HARULAL MANJHI	08-10-2020	139487
41 INDERDEO YADAV	26-05-2020	198243
42 INDRAJIT KR DAS	13-08-2020	364430
43 JADU NANDAN PASWAN	29-07-2020	77564
44 JASHNA DEVI	29-07-2020	67117
45 JITAN MAJHI	05-06-2020	111415
46 JOGINDRA NONIA	16-07-2020	45293
47 K V K R R C RAO	02-01-2020	1235725
48 KAMESWAR SINGH	29-01-2020	231897

49	KISHORI SAW	17-07-2020 384238
50	KRISHNA BELDAR	16-07-2020 250842
51	LACHHU MANJHI	06-10-2020 349002
52	LACHMAN PANDIT	13-08-2020 313108
53	LALMOHAN MAHTO	07-03-2020 48212
54	MAHENDRA PANDIT	17-07-2020 11318
55	MAHESH CHANDRA SHARMA	20-06-2020 1183176
56	MAHESH PRASAD PASWAN	29-07-2020 172044
57	MANGAL MANJHI	16-07-2020 292907
58	MANKI NONIA	17-07-2020 147511
59	MANKU MAHATO	29-07-2020 300349
60	MANTU DAS	06-01-2020 73717
61	MAUJEE YADAV	16-07-2020 437581
62	MD AZAM KHAN	07-03-2020 61327
63	MD FARUQUE	13-08-2020 410745
64	MD SAMSUL	07-03-2020 110850
65	MEGHU RAWANI	16-07-2020 146499
66	MIRA BOURIN	17-07-2020 78705
67	MIRKI DEVI	25-09-2020 129571
68	MUKTAR ANSARI	06-10-2020 218330
69	MUNAF KHAN	15-07-2020 60975
70	NAKUL BOURI	13-08-2020 12832
71	PALAN PRASAD SINGH	13-08-2020 203018
72	PRADIP KUMAR MAJHI	29-01-2020 289545
73	PUTUL MUNI	13-08-2020 90940
74	RAJ KR PD BHUIA	16-07-2020 251052
75	RAJARAM PASWAN	06-10-2020 133386
76	RAJBALAM PASWAN	06-10-2020 86961
77	RAJENDRA BELDAR	29-01-2020 313642
78	RAJENDRA PASWAN	29-07-2020 88315
79	RAJKUMAR PASHWAN	06-10-2020 221196
80	RAM PRAVESH SINGH	26-05-2020 248570
81	RAM SUBHAG SINGH	13-08-2020 320999
82	RAM SWAROOP SHARMA	26-05-2020 491278
83	RAMASHANKAR BHAGAT	16-07-2020 408842
84	RAMAYAN YADAV	16-07-2020 142527
85	RAMCHANDR DHOBI	16-07-2020 79531
86	RAMCHARITRA PASWAN	13-08-2020 148172
87	RAMESH KUMAR KESHRI	26-05-2020 50125
88	RAMESWAR MAHATO	15-07-2020 55928
89	RAMJEET GOPE	29-07-2020 90476
90	RAMJIT PASHI	07-03-2020 95279
91	RAMKISHUN BARHI	29-01-2020 451640
92	RAMNARESH BELDAR	06-10-2020 56654
93	RAMPRASAD PASWAN	16-07-2020 2484
94	RAMSEWAK BARHE	16-07-2020 75838
95	RAMU BHAR	13-08-2020 168207
96	ROSHAN RAM RAJAK	17-07-2020 275470
97	SADHAN BOURI	16-07-2020 345280
98	SADHU RAWANI	08-10-2020 169487

99	SAGAR RAM	22-01-2020	31616
100	SAGER MANJHI	06-05-2020	126301
101	SAHADEO NONIA	17-07-2020	240755
102	SAJNATH CHOUDHARY	16-07-2020	74269
103	SALIGRAM RAM	17-07-2020	156543
104	SAMSUDIN MIA	07-03-2020	35378
105	SANJAY KUMAR SHARMA	20-06-2020	637792
106	SANJOY BHUIA	06-10-2020	34990
107	SANT MAHATO	06-01-2020	362552
108	SANT RAM KOIRI	13-01-2020	263386
109	SARBENDRANATH MISHRA	06-01-2020	148235
110	SHANKAR PD MODI	06-02-2020	86342
111	SHEO NARAIN PASWAN	13-08-2020	243371
112	SHEOJEE NONIA	13-08-2020	303419
113	SHIV SHANKAR BOURI	13-08-2020	205499
114	SHRI PRAKASH PASWAN	06-10-2020	325684
115	SHRIKANT IND GURU	06-10-2020	646345
116	SHYAMLAL JAISWAR	07-03-2020	147558
117	SHYAMLAL JAISWAR	13-05-2020	147543.84
118	SHYAMLAL JAISWAR	13-05-2020	147543.84
119	SHYAMLAL JAISWAR	13-05-2020	1,47,543
120	SIOLAL KISKU	06-10-2020	6311
121	SIRKALU KAHAR	29-07-2020	60959
122	SITARAM PANDEY	07-03-2020	239195
123	SITARAM SINGH	13-08-2020	252540
124	SITARAM YADAV	17-07-2020	242986
125	SMT REBARANI CHOUDHARY	29-07-2020	120060
126	SRI OMPRAKASH	17-09-2020	1527605
127	SUNANDA KUMAR CHATTERJEE	26-05-2020	84296
128	TAIYAB ALI	07-03-2020	50840
129	TUNTUN BHUIA	13-08-2020	28825
130	UPASHI BOURI	06-01-2020	148929
131	VINOD KUMAR	13-08-2020	632387
132	VINOD KUMAR SINGH	13-08-2020	90888
133	YAKUB DHAN	13-08-2020	590177
134	YUDHISTIR MAHATO	29-07-2020	34958
135	YUGESHWAR MALLICK	02-03-2020	444424
			₹ 3,07,94,198

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW	
INSIDE MEDICAL REIMBUREMENT DETAILS	
1 ASHA DEVI	5805
2 BABAN SINGH	16480
3 BIMAL KUMAR CH	6327
4 DEBASHISH CHAT	2317
5 DR SATYENDRANA	11436
6 DR SATYENDRANA	11654
7 RAMDHIN RAJAK	1950
8 SANTOSH KUMAR	23261
9 SURESH PRASAD	4202
	83432

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW	
OUTSIDE MEDICAL REIMBUREMENT DETAILS	
1 ABDUL AZIZ ANSARI	11584
2 ANIL KUMAR VERMA	726000
3 ANIL KUMAR VERMA	80699
4 ANIL KUMAR VERMA	30286
5 ANIL KUMAR VERMA	28074
6 ANIL KUMAR VERMA	100296
7 ANIL KUMAR VERMA	30738
8 ANIL KUMAR VERMA	32454
9 ANIRUDH PANDEY	1052
10 ANJIT KUMAR NONIA	12310
11 ASHOK KUMAR PASWAN	105576
12 AWDHESHN KUMAR GIRI	270206
13 BAJRANG BALMIKI	2820
14 BHARAT NONIA	526690
15 BHARAT NONIA	224531
16 DEBILAL MAHATO	172690
17 DHARMENDRA KUMAR	19331
18 DHIRENDRA KUMAR	6870
19 DR S K SRIVASTAVA	40274
20 DR SATYENDRANATH CHOUDHRY	11458
21 GUNJAN BHARTI	16997
22 HARMUJ ANSARI	20880
23 HIRA RAJBANSHI	28115
24 JAGDISH SAW	55747
25 JAGO MANDAL	5705
26 JANKI RABIDAS	99954
27 KARTICRAM SATNAMI	6405
28 KUMAR SHIVAM	1544
29 MAHESH CHANDRA SHARMA	3361
30 MAHESH PASWAN	82209
31 MANOJ NISHAD	36354
32 MD ZAHIRUDDIN	3947
33 MD ZAHIRUDDIN	97822
34 MD ZAHIRUDDIN	100175
35 NARAYAN PASWAN	36674
36 NARAYAN PASWAN	19080
37 NEPAL CHANDRA MONDAL	9660
38 PAPPU KUMAR	29246
39 Perbhu Paswan	46181
40 Perbhu Paswan	64522
41 PRABHUDAYAL YADAV	18243
42 PRADIP REWANI	1014
43 PRAMOD KUMAR RAM	65397
44 PREM CHAND MAHATO	225625
45 RAJ KUMAR NONIA	17346

46	RAJIV JHA	5000
47	RAJNATH SINGH	42022
48	RAJNATH SINGH	14439
49	RAM NARESH CHOUHAN	131313
50	RAMADHAR SINGH	17620
51	RAMADHAR SINGH	3801
52	RAMADHAR SINGH	21248
53	RAMADHAR SINGH	85181
54	RAMADHAR SINGH	32234
55	RAMADHAR SINGH	84155
56	RAMESHWAR GOSWAMI	61267
57	RAMKUMAR PASWAN	138863
58	RAMKUMAR PASWAN	138100
59	RAMPRASAD BHAR	23394
60	SANJAY KUMAR SHARMA	74682
61	SHEO KUMAR YADAV	18217
62	SRINATH MAHATO	4574
63	SUPRIYA BOSE	9653
64	SURAJ DAYAL YADAV	12914
65	SURESH BARHI	1046
66	SURESH PRASAD SINGH	5798
67	SURESH PRASAD SINGH	39961
68	TULSHI REWANI	1169
		4492793

BASTACOLLA AREA FROM 01.01.2020 TO TILL NOW

APPOINTMENT LETTERS ISSUED

Sl No.	Name of Appointee	Name of Ex Employee	Place Of Posting
1	Indu Devi	Lt. Santosh Yadav	CHD
2	Dipak Kumar Singh	Lt.Rambachan Singh	WJ Area
3	Annu Kumari	Lt. Vishal Kumar	CHD
4	Sima Bauri	Lt. Chandan Bauri	Bastacolla Ar. Office
5	Sonia Devi	Lt. Umesh Hari	Bastacolla Colly.
6	Sumitra Bauri	Lt. Dhirendra Bauri	RHT
7	Abhishek Kumar Singh	Lt. Abhiraj Singh	Kusunda Area
8	Santosh Marandi	Lt. Shiblal Marandi	KNTA, HQ
9	Gopal Chauhan	Lt Krishna Nonia	Kusunda Area
10	Gudiya Devi	Lt. Gullo Gope	Block II Area
11	Dharmendra Kumar	Lt. Ramghura Rabidas	Washery Div.
12	Mukesh Kumar	Lt Hari Gowala	CHD
13	Amal Raj	Lt. Malti Bhuini	Lodna Area
14	Rabindra Kumar	Lt. Ramchandra Pasi	Lodna Area
15	Dewanand Bhuia	Lt. Rajendra Bhuia	Lodna Area
16	Indu Kumari	Lt. Naurangi Paswan	Lodna Area
17	Moni Devi	Lt. Mahendra Bhuia	Bastacolla Ar. Office
18	Nandlal Bauri	Lt. Prabhakar Bauri	WJ Area
19	Indrajeet Paswan	Lt. Indul Paswan	WJ Area
20	Parikshit Bauri	Lt. Tarapado Bauri	WJ Area
21	Rakesh Kumar Bhar	Lt. Jawahir Bhar	WJ Area
22	Karan Bhuia	Lt. Ramdaras Bhuia	C.V Area
23	Ajit Kuamr Bauri	Lt.Subal Bouri	Kusunda Area
24	Bhola Kumar Bauri	Lt. Pawan Kumar Bouri	W.J Area
25	Ashish Kumar Singh	Lt. Narayan Singh	HQ
26	Vishal Kumar Rajwar	Lt. Navin Rajwar	Kusunda Area
27	Bina Devi	Lt. Bharat Nonia	Washery Div.
28	Pradeep Kumar	Lt.Bihari Rabidas	Lodna Area
29	Jaypal Kumar	Lt. Bharat Prasad Paswan	Kusunda Area
30	Nagendra Beldar	Lt. Krishna Beldar	Kusunda Area
31	Bhola Kumar	Lt. Ramjee Mahato	Kusunda Area
32	Jhano Devi	Lt. Durga Prasad Roy	Dugda Coal Washery
33	Jagriti Kumari	Lt. Sarbendra Nath Mishra	HQ
34	Naresh Bhuia	Lt. Kara Bhuia	Kusunda Area

PBA 0009 F.B Hazq

4118	03.01.20	KOSHILYA DEVI	79,728.00	GTY	2402
4113	03.01.20	PRADIP DEY SARKAR	15,34,289.00	GTY	2403
4115	03.01.20	MD.SALIM	13,19,793.00	GTY	2403
4117	03.01.20	GOPAL MAHTO	16,17,593.00	GTY	2406
4280	24.01.20	SHYAMAL KUMAR MITRA	16,79,728.00	GTY	0861
4276	24.01.20	SHIULI PARIA	10,00,000.00	GTY	2401
4277	24.01.20	RAM DAYAL MISHRA	20,00,000.00	GTY	2401
4281	24.01.20	DADAN RAM	20,00,000.00	GTY	2401
4278	24.01.20	KALPANA BAURI	7,24,046.00	GTY	2402
4285	24.01.20	SIYA DEVI	8,23,287.00	GTY	2402
4282	24.01.20	MD.YASIN	20,00,000.00	GTY	2431
4283	24.01.20	BRIJNANDAN PASWAN	14,82,291.00	GTY	2431
4351	29.01.20	VINOTI DEVI	4,37,935.00	GTY	2403
4352	29.01.20	BHARATI DEVI	3,09,936.00	GTY	2403
4353	29.01.20	ANJU DEVI	7,57,374.00	GTY	2407
			1,77,66,000.00		
4373	06.02.20	LALITA DEVI	10,00,000.00	GTY	0822
4376	06.02.20	GENDU DUSADH	19,89,439.00	GTY	2402
4382	06.02.20	LAKHAN DEO SINGH	12,73,648.00	GTY	2402
4623	26.02.20	GIRJA RAJBANSHI	18,47,573.00	GTY	2401
4626	26.02.20	GOPAL MODAK	20,00,000.00	GTY	2401
4627	26.02.20	PARASH GOPE	10,00,000.00	GTY	2401
4624	26.02.20	MAGARAM MAHATO	71,785.00	GTY	2406
4620	26.02.20	SURESH PRASAD PASWAN	20,00,000.00	GTY	2409
4622	26.02.20	MAHENDRA RABIDAS	17,66,507.00	GTY	2409
			1,29,48,952.00		
4771	03.03.20	ANITA DEVI MALNI	1,80,661.00	GTY	2406
4781	03.03.20	URMILA DEVI	11,59,552.00	GTY	2422
4782	03.03.20	DHANESHWAR BHUIA	1,42,991.00	GTY	2422
4783	03.03.20	BIKASH BHUIA	1,42,991.00	GTY	2402
4784	03.03.20	RAJU BHUIA	1,42,991.00	GTY	2402
4785	03.03.20	LAKHAN BHUIA	1,42,994.00	GTY	2402
4800	05.03.20	CHANDRIKA SINGH	12,03,938.00	GTY	1902
4801	05.03.20	NARMADA NAYAK	10,72,584.00	GTY	1904
4802	05.03.20	KABUTRI DEVI	13,15,462.00	GTY	1904
4803	05.03.20	RAM SAKHI DEVI	4,25,928.00	GTY	2422
4804	05.03.20	GOURI KUMHAR	19,23,659.00	GTY	2431
4805	05.03.20	RAM BILASH NONIA	13,25,494.00	GTY	2431
4806	05.03.20	BAIJ NATH PASWAN	11,61,920.00	GTY	1904
4807	05.03.20	JAMUNA RAJAK	1,29,097.00	GTY	2409
4921	12.03.20	SUNIL KUMAR YADAV	1,40,163.00	GTY	2401
5088	30.03.20	JYOTSNA SOREN	3,80,401.00	GTY	2406
			1,09,90,826.00		
4114	03.01.20	PRADIP DEY SARKAR	2,14,800.00	L/W	2403
4116	03.01.20	MD.SALIM	37,859.00	L/W	2403
4119	03.01.20	KOSHILYA DEVI	35,638.00	L/W	2402
4156	10.01.20	KRISHNA RAJAK	2,57,658.00	L/W	2409
4157	10.01.20	RAM KISHUN RAM	47,140.00	L/W	2402
4158	10.01.20	RAJA RAM PASWAN	41,276.00	L/W	2409

4159	10.01.20	BALESHWAR PRASAD	31,532.00	L/W	2402
4160	10.01.20	NANDLAL PRASAD RAJAK	3,09,306.00	L/W	2401
4161	10.01.20	RAMTERAS PAL	2,87,685.00	L/W	2404
4253	22.01.20	GORA KOLEY	1,98,468.00	L/W	2401
4284	24.01.20	BRIJNANDAN PASWAN	1,39,139.00	L/W	2431
			16,00,501.00		
4375	06.02.20	LALITA DEVI	54,875.00	L/W	0822
4513	15.02.20	SHYAMAL KUMAR MITRA	4,36,607.00	L/W	0861
4514	15.02.20	RAM BARAN PANDIT	69,238.00	L/W	2409
4515	15.02.20	KALO HARIN	1,83,743.00	L/W	2401
4519	15.02.20	ASGAR ALI	2,14,265.00	L/W	2431
4520	15.02.20	LALDHARI RANA	2,89,559.00	L/W	2402
4521	15.02.20	NANDLAL MANJHI	1,11,626.00	L/W	2431
4621	26.02.20	SURESH PRASAD PASWAN	2,24,840.00	L/W	2409
4625	26.02.20	MAGARAM MAHATO	2,26,777.00	L/W	2401
			18,11,530.00		
4760	03.03.20	AINUL MIAN	1,34,694.00	L/W	1902
4761	03.03.20	JUDAGIR PASWAN	99,758.00	L/W	2409
4762	03.03.20	MONIKA MINJ	12,894.00	L/W	2402
4763	03.03.20	RAJENDRA PASWAN	2,77,912.00	L/W	2407
4765	03.03.20	UMESH KUMAR	2,29,071.00	L/W	2402
4766	03.03.20	UMA DEVI	1,18,784.00	L/W	0861
4767	03.03.20	DOMAN MAHATO	2,14,116.00	L/W	2409
4768	03.03.20	CHANDRIKA DUSADH	74,058.00	L/W	0802
4769	03.03.20	SMT.MADHU DEVI	1,37,303.00	L/W	2402
4770	03.03.20	GEETA DEVI	1,31,066.00	L/W	2406
4772	03.03.20	ABDULLAH KHAN	2,25,675.00	L/W	2409
4773	03.03.20	RAMESHWAR BHAGAT	1,72,650.00	L/W	2409
4774	03.03.20	LITARI BHUIA	38,291.00	L/W	2406
4775	03.03.20	DEVNATH PRASAD	79,773.00	L/W	2402
4776	03.03.20	PRAHLAD MAHATO	2,36,446.00	L/W	1902
4777	03.03.20	SHEKH BASIR	1,16,158.00	L/W	2431
4778	03.03.20	NARESH RAM	1,41,795.00	L/W	2409
4779	03.03.20	JOGENDRA SINGH	2,11,485.00	L/W	2422
4780	03.03.20	RAM SUBODH MANJHI	1,74,864.00	L/W	2422
4787	04.03.20	MOTILAL RABIDAS	2,44,333.00	L/W	2431
4808	05.03.20	JAMUNA RAJAK	29,377.00	L/W	2409
5079	27.03.20	AWADHESH PRASAD	6,05,691.00	L/W	2401

20	11-04-2020	ARUN KUMAR DATTA	20,00,000.00	GTY	2401
21	11-04-2020	MD ILIYASH	19,60,032.00	GTY	1902
22	11-04-2020	AIMERI KHATOON	8,96,456.00	GTY	2404
23	11-04-2020	RAMCHANDRA MAHTO	20,00,000.00	GTY	2409
24	11-04-2020	MD ASHIQUE	17,21,238.00	GTY	2402
26	14-04-2020	PHOOL CHANDRA	11,27,603.00	GTY	2422
29	14-04-2020	SURYANATH SINGH	14,83,141.00	GTY	2406
30	14-04-2020	ARUN KUMAR	11,49,933.00	GTY	2431
31	14-04-2020	SUSHILA DEVI	14,58,248.00	GTY	2402
32	14-04-2020	GOPAL RAWANI	10,45,183.00	GTY	1902
35	15-04-2020	MOHAN SINGH	20,00,000.00	GTY	2403
48	15-04-2020	SIO PRASAD MAHTO	1,18,983.00	GTY	2406
80	18-04-2020	RABINDRA SINGH CHOUDHARY	14,63,697.00	GTY	2408
81	18-04-2020	MADHU GOPE	12,93,171.00	GTY	2409
82	18-04-2020	MAHIPAL TUR	19,78,800.00	GTY	2409
83	18-04-2020	JOGENDRA NARAYAN SINGH	12,83,463.00	GTY	2422
84	18-04-2020	RITA DEVI	8,20,717.00	GTY	1902
85	18-04-2020	GITA DEVI	10,00,000.00	GTY	2403
86	18-04-2020	SUMITRA DEVI	9,37,942.00	GTY	2406
87	18-04-2020	BABULAL YADAV	15,67,810.00	GTY	2431
88	18-04-2020	MUSTAKIM ANSARI	19,71,215.00	GTY	2431
89	18-04-2020	NIRMAL MAHATO	18,75,812.00	GTY	2431
90	18-04-2020	KIRAN DEVI	4,36,346.00	GTY	2402
91	18-04-2020	HITU MAHATO	1,68,840.00	GTY	2402
92	18-04-2020	AJAY KUMAR SINGH	16,12,978.00	GTY	2409
93	20-04-2020	BINOD KUMAR	24,945.00	GTY	2431
94	20-04-2020	JAWAHAR PRASAD	3,80,854.00	GTY	2403
95	20-04-2020	SABITA DEVI	8,00,000.00	GTY	2403
96	20-04-2020	NARESH RABIDAS	6,37,879.00	GTY	2409
98	20-04-2020	RAMBACHAN RAM	11,05,098.00	GTY	2403
847494	20-04-2020	ALC DHANBAD	13,55,950.00	GTY	
124	24-04-2020	SIYA DEVI	9,34,984.00	GTY	2402
			3,86,11,318.00		
250	09-05-2020	JAGDEO DAS	14,11,851.00	GTY	2403
251	09-05-2020	SONAMUNI HARIN	18,01,903.00	GTY	2405
252	09-05-2020	HIRALAL BHAGAT	16,27,200.00	GTY	2401
253	09-05-2020	ARJUN MISTRY	1,29,907.00	GTY	2406
254	09-05-2020	NANDU MANJHI	17,537.00	GTY	2402
255	09-05-2020	GANGA RAM PASWAN	14,55,023.00	GTY	2403
256	09-05-2020	SIMA GOUR	17,05,245.00	GTY	1902
257	09-05-2020	LAKHAN LOHAR	17,61,421.00	GTY	1902
258	09-05-2020	AINUL MEAH	16,09,741.00	GTY	2403
259	09-05-2020	REHANA KHATOON	3,04,500.00	GTY	2403
260	09-05-2020	SAROJANI DEVI	10,00,000.00	GTY	2403
261	09-05-2020	AMARNATH BHAR	19,65,390.00	GTY	2409
262	09-05-2020	HALIM KHAN	15,77,776.00	GTY	2403
263	09-05-2020	NAKHRU GOPE	15,79,832.00	GTY	2406
264	11-05-2020	JAINUL MEAH	19,18,930.00	GTY	2406
268	14-05-2020	MANISH SINGH	3,55,502.00	GTY	2401
297	15-05-2020	RITA DEVI	3,26,953.00	GTY	0802
314	27-05-2020	SATRUGHAN GOPE	12,60,326.00	GTY	2409
315	27-05-2020	AMRIT ROY	16,18,895.00	GTY	2431
316	27-05-2020	SEWNANDAN BHUIA	18,84,996.00	GTY	2406
317	27-05-2020	MAKRI DAS	13,08,919.00	GTY	2402
318	27-05-2020	SHANKAR NATH SINGH	11,21,558.00	GTY	2402
319	27-05-2020	ALKU MAHATO	12,68,046.00	GTY	2402
320	27-05-2020	JAY PRAKASH RAM	10,88,907.00	GTY	2406
321	27-05-2020	AJEET HARI	17,43,344.00	GTY	0861
322	27-05-2020	IBRAHIM MIA	32,649.00	GTY	2431
323	27-05-2020	MD TAHIR	19,30,303.00	GTY	2402
324	27-05-2020	MD SAMIM	19,71,389.00	GTY	2402
325	27-05-2020	RAM SURITH SINGH	14,27,598.00	GTY	2402
326	27-05-2020	SONA RAY	17,44,345.00	GTY	2409
327	27-05-2020	SHAMBHU MAHATO	13,50,939.00	GTY	2406
328	27-05-2020	SURESH MAHATO	17,55,462.00	GTY	2406
329	27-05-2020	SULEMAN MIA	20,00,000.00	GTY	2402
330	27-05-2020	DAHIPAL MAHATO	13,39,479.00	GTY	2406
331	27-05-2020	NIRANJAN MAHATO	13,65,641.00	GTY	2406
33	27-05-2020	KALPANA DEVI	26,980.00	GTY	1902
			4,67,88,487.00		

[illegible]	[illegible]	LAXMAN BABIDAS	1,00,000.00	GTY	
[illegible]	26.06.2020	SUDAN BAURI	1,20,573.00	GTY	1904
[illegible]	26.06.2020	SHANTI DEVI	5,74,685.00	GTY	2409
[illegible]	26.06.2020	SUNITA DEVI	15,84,20..00	GTY	2431
158	26.06.2020	BHARAT SINGH	15,24,940.00	GTY	1902
[illegible]	26.06.2020	JAGATRAM MAHATO	18,24,610.00	GTY	2406
[illegible]	26.06.2020	IDRISH MIA	20,00,000.00	GTY	2406
[illegible]	26.06.2020	GIRJA DEVI	8,76,284.00	GTY	0822
[illegible]	26.06.2020	DHUNA DUSADH	12,03,817.00	GTY	2402
[illegible]	26.06.2020	RANG BAHADUR SINGH	9,06,026.00	GTY	2402
[illegible]	26.06.2020	PRABHUNATH BHAR	10,95,725.00	GTY	1902
[illegible]	26.06.2020	GIRISH KUMAR SINGH	10,57,127.00	GTY	2431
[illegible]	26.06.2020	RAM DAHIN RAM	14,95,956.00	GTY	2401
[illegible]	26.06.2020	ISRAIL MIA	13,56,737.00	GTY	2431
68	26.06.2020	MALA DEVI	8,23,925.00	GTY	2401
[illegible]	26.06.2020	RAMA SHANKAR BABIDAS	21,830.00	GTY	2401
[illegible]	26.06.2020	LELLO SAW	12,05,936.00	GTY	2403
[illegible]	26.06.2020	KALIM KHAN	19,55,570.00	GTY	2403
[illegible]	26.06.2020	CHANDRA BALI	20,00,000.00	GTY	2406
[illegible]	26.06.2020	RABI MAHATO	13,07,091.00	GTY	2406
[illegible]	26.06.2020	SHIV KUMARSINGH	12,46,186.00	GTY	2406
[illegible]	26.06.2020	DOWARIKA DHOBI	65,827.00	GTY	2403
[illegible]	26.06.2020	LAXMAN MAHATO	12,35,304.00	GTY	2406
[illegible]	26.06.2020	RAMJAN SINGH	19,73,479.00	GTY	2406
[illegible]	26.06.2020	AMARNATH PRASAD	17,29,564.00	GTY	1904
			2,99,85,368.00		
980	10.07.2020	PRAKASH KUMAR SINHA	13,15,403.00	GTY	2403
981	10.07.2020	KAMASHAK BHUIA	10,00,000.00	GTY	2431
982	10.07.2020	SHANKAR KUMAR CHANDRA	20,00,000.00	GTY	2402
983	10.07.2020	DIRAG PAL SINGH	14,97,013.00	GTY	2401
984	10.07.2020	RAJENDRA LOHAR	20,00,000.00	GTY	2401
985	10.07.2020	RABINDRA SINGH	20,00,000.00	GTY	2431
986	10.07.2020	KRISHNA PRASAD	15,52,482.00	GTY	2431
987	10.07.2020	SUDESHNA SETHI	14,88,607.00	GTY	2403
988	10.07.2020	KAMAL BOURI	20,00,000.00	GTY	0861
989	10.07.2020	RAMLAL KAIRI	19,51,285.00	GTY	2406
990	10.07.2020	HARINANDAN YADAV	14,31,868.00	GTY	2403
991	10.07.2020	RAJA RAM GIRI	17,04,783.00	GTY	2431
992	10.07.2020	TIKAIT SINGH CHOUDHARY	12,59,631.00	GTY	2401
993	10.07.2020	ANIL KUMAR BARNWAL	20,00,000.00	GTY	2401
			2,42,01,052.00		
1224	07.08.2020	MANORAMA DEVI	11,03,686.00	GTY	0861
1225	07.08.2020	MD KHALIL	15,47,398.00	GTY	0822
1226	07.08.2020	RAJ KUMAR SINHA	14,14,685.00	GTY	0802
1227	07.08.2020	KARUNA SHANKAR PANDEY	13,23,203.00	GTY	2409
1228	07.08.2020	SRINATH RAM	17,21,493.00	GTY	2402
1229	07.08.2020	MD. SAHID HUSSAIN	14,64,696.00	GTY	2406
1230	07.08.2020	CHANDO DUSHAD	20,00,000.00	GTY	0802
1231	07.08.2020	PRAMHANS KUMAR	20,00,000.00	GTY	2401
1232	07.08.2020	GULTAN RAM	20,00,000.00	GTY	2409
1233	07.08.2020	PURNIMA DEVI	10,00,000.00	GTY	2402
1234	07.08.2020	UTTRA DEVI	5,45,922.00	GTY	2422
1235	07.08.2020	DOMAN BHUIA	14,81,068.00	GTY	2406
1236	07.08.2020	BABAN PRASAD	20,00,000.00	GTY	2431
1237	07.08.2020	ARJUN YADAV	14,99,410.00	GTY	2409
1238	07.08.2020	DWARIKA YADAV	15,19,244.00	GTY	2409
1239	07.08.2020	PROMOD KR SINGH	15,03,932.00	GTY	2401
1240	07.08.2020	DWARIKA DUSADH	18,39,181.00	GTY	2431
1241	07.08.2020	JAYANT KR PANDEY	20,00,000.00	GTY	2402
1242	07.08.2020	SAGIR KHAN	20,00,000.00	GTY	2409
1243	11.08.2020	BACHCHU MAHATO	15,91,287.00	GTY	2409
			3,15,55,210.00		
1528	11.09.2020	PHULENA PASWAN	17,69,390.00	GTY	2431
1529	11.09.2020	DEORAJ GORE	20,00,000.00	GTY	0802
1530	11.09.2020	SUKHDEO DUSADH	18,69,093.00	GTY	2431
1531	11.09.2020	MANSA GOPE	20,00,000.00	GTY	2406
1532	11.09.2020	UTPAL KUMAR SARKAR	18,79,962.00	GTY	2401
1533	11.09.2020	BHARAT DHARI	16,24,902.00	GTY	2401
1534	11.09.2020	RAM PRATAP UPADHAYAY	13,01,073.00	GTY	2401
1535	11.09.2020	RAMJAS JASWARA	16,33,233.00	GTY	2423
1536	11.09.2020	NIRANJAN MAHATO	13,53,581.00	GTY	2404
1537	11.09.2020	PUNDEO RAUT	17,16,400.00	GTY	2404
1538	11.09.2020	SUDHIR KUMAR	18,96,718.00	GTY	0861
1539	11.09.2020	RAMJI DUSADH NO 2	12,02,461.00	GTY	2404
1540	11.09.2020	MUNNAR RABIDAS	16,81,828.00	GTY	2404
1542	11.09.2020	JUDHISTHIR MAHATO	13,70,644.00	GTY	2406
1543	11.09.2020	SHEKH NOOR MOHAMMAD	20,00,000.00	GTY	2406
1544	11.09.2020	SUKHDEO DUSADH	13,52,975.00	GTY	2402
1545	11.09.2020	SANATAN PANDEY	20,00,000.00	GTY	2406
1546	11.09.2020	NIRMAL MAHATO	20,00,000.00	GTY	2406
1547	11.09.2020	SARJU GOPE	18,69,932.00	GTY	2406
1548	11.09.2020	MADAN MAHATO	10,00,000.00	GTY	2406
1549	11.09.2020	AKALI DEVI	9,17,101.00	GTY	2422
1550	11.09.2020	CHIU GRAHO	12,82,518.00	GTY	2402
[illegible]	14.09.2020	SMT SAVITRI DEVI	1,711.00	GTY	2401
[illegible]	14.09.2020	SHANTI BHUIA	71,408.00	GTY	0822
[illegible]	24.09.2020	BINU SINGH	6,62,086.00	GTY	1904
[illegible]	24.09.2020	JAHER HUSEN	1,48,590.00	GTY	2409
[illegible]	25.09.2020	BANWARI MAHATO	20,00,000.00	GTY	2431
[illegible]	26.09.2020	ARJUN PASWAN	18,38,428.00	GTY	2431
[illegible]	26.09.2020	NISHAT NONIA	20,00,000.00	GTY	2431
[illegible]	26.09.2020	TARAMUNI DURIN	19,26,559.00	GTY	0861
[illegible]	26.09.2020	LAKHPARA MAHATO	19,63,971.00	GTY	2406
[illegible]	26.09.2020	SURESH RAUT JR	12,95,761.00	GTY	1902
[illegible]	26.09.2020	DEO NARAYAN HARIJAN	19,47,157.00	GTY	1902
[illegible]	26.09.2020	KUMAR CHANDRA SHEKHAR	20,00,000.00	GTY	2407
[illegible]	26.09.2020	KAILASH DHANG	12,27,607.00	GTY	2131
[illegible]	26.09.2020	AVADHI SETIWARI	18,58,023.00	GTY	2406
[illegible]	26.09.2020	KRISHNA GOPE	16,62,149.00	GTY	2406

			2,05,76,729.00		
1814	15.10.2020	SURESH PASWAN	13,92,715.00	GTY	1902
1815	15.10.2020	BHUNESHWAR MAHATO	20,00,000.00	GTY	2406
1816	15.10.2020	KRISHNADEO PASWAN	13,43,806.00	GTY	2402
1817	15.10.2020	RAMASHIS PASWAN	12,52,107.00	GTY	2422
1818	15.10.2020	DEODHANI GOPE	18,83,996.00	GTY	2406
1819	15.10.2020	RAM KRISHNA DAS	2,09,767.00	GTY	1902
1820	15.10.2020	SHIV KUMAR YADAV	17,85,149.00	GTY	2402
1821	15.10.2020	NAND KISHORE SINGH	17,65,344.00	GTY	2402
1822	15.10.2020	RITA DEVI	1,79,283.00	GTY	1902
			1,18,12,167.00		
1964	05.11.2020	YADUBANSH PRASAD	14,53,411.00	GTY	2401
1965	05.11.2020	CHINTA DEVI	18,46,950.00	GTY	2409
1966	05.11.2020	ASHOK KUMAR HARI	14,05,109.00	GTY	0861
1967	05.11.2020	SAHU BHUIA	18,40,847.00	GTY	2406
1968	05.11.2020	GANESH NONIA	13,86,155.00	GTY	0802
1969	05.11.2020	SARALI DEVI	9,45,586.00	GTY	2403
1970	05.11.2020	HANIF MIA	18,96,034.00	GTY	2403
1971	05.11.2020	CHAMARI THAKUR	15,57,908.00	GTY	2403
1972	05.11.2020	SUNIL KUMAR MAHATO	16,08,000.00	GTY	2404
1973	05.11.2020	MD SAFIK	14,96,873.00	GTY	2402
1974	05.11.2020	CHANDO DEVI	18,40,998.00	GTY	1902
1975	05.11.2020	MALA DEVI	5,16,557.00	GTY	2402
1976	05.11.2020	RADHIKA DEVI	7,55,013.00	GTY	2402
1977	05.11.2020	BISNATH GOPE	36,992.00	GTY	2402
1978	05.11.2020	RAM PRASAD PASI	17,24,967.00	GTY	2403
			2,01,11,400.00		
33	14-04-2020	JATASANKAR SINGH	2,68,663.00	L/W	2406
21	30-04-2020	GOPAL MODAK	2,91,908.00	L/W	2401
218	30-04-2020	PANKAJ KUMAR	64,051.00	L/W	2409
219	30-04-2020	NARAYAN DUSHADH	37,715.00	L/W	2402
220	30-04-2020	NARESH PASSI	2,60,041.00	L/W	2409
221	30-04-2020	RAM SANEHI PASSI	1,06,758.00	L/W	2409
223	30-04-2020	SUJATA DEVI	24,737.00	L/W	/243
224	30-04-2020	SUKHDEO MODI	38,720.00	L/W	2409
225	30-04-2020	RAJMAN HARIJAN	57,696.00	L/W	2409
226	30-04-2020	SURESH PRASAD	61,480.00	L/W	2409
229	30-04-2020	KAILASH CHAMAR	39,128.00	L/W	/240
			12,50,897.00		
379	02-06-2020	TRIBHANGA PANDEY	6,135.00	L/W	2406
380	02-06-2020	RAMISWAR SHAW	2,38,021.00	L/W	2409
381	02-06-2020	RAM BILASH NONIA	1,07,321.00	L/W	2431
382	02-06-2020	JYOTSNA SOREN	2,23,055.00	L/W	2406
383	02-06-2020	JAGDISH RABIDAS	1,41,941.00	L/W	2431
384	02-06-2020	MALA DEVI	43,616.00	L/W	2401
385	02-06-2020	NUNELAL MANJHI	42,288.00	L/W	1904
386	02-06-2020	SURYANATH SINGH	2,03,162.00	L/W	2406
387	02-06-2020	GITA DEVI	2,30,124.00	L/W	2403
388	02-06-2020	GITA DEVI	43,972.00	L/W	2401
389	02-06-2020	JAGANNATH PRASAD SHARMA	15,276.00	L/W	2401
390	02-06-2020	JAGDEO DAS	24,410.00	L/W	2403
391	02-06-2020	SIO PRASAD MAHATO	20,836.00	L/W	2406
392	02-06-2020	MOHAN SINGH	1,74,186.00	L/W	2403
393	02-06-2020	JAI PRAKASH LAL	10,506.00	L/W	2401
394	02-06-2020	RAM CHANDAR RAM	8,638.00	L/W	2401
397	02-06-2020	U K SINHA	6,260.00	L/W	2401
396	02-06-2020	AWADHESH MAHATON	44,395.00	L/W	2404
397	02-06-2020	EBRAR ALAM	2,24,420.00	L/W	1902
398	02-06-2020	TOKAN SAW	63,823.00	L/W	1902
405	03-06-2020	ASHOK KUMAR SINGH	1,91,905.00	L/W	2401
484	05-06-2020	SOHAGI MANJHIAN	19,846.00	L/W	2402
485	05-06-2020	KISHUN MAHTO	2,48,189.00	L/W	2402
486	05-06-2020	SOSHILA DEVI	63,818.00	L/W	1902
488	05-06-2020	DADAN RAM	1,44,897.00	L/W	2401
489	05-06-2020	RAM BACHAN RAM	10,047.00	L/W	2403
690	19-06-2020	HALIM KHAN	58,902.00	L/W	2403
691	19-06-2020	AMNA KHATUN	30,688.00	L/W	2402
692	19-06-2020	JAINUL MEAH	1,50,599.00	L/W	2406
693	19-06-2020	NAKHRU GOPE	54,089.00	L/W	2406
694	19-06-2020	PHOOL CHANDRA	2,64,403.00	L/W	2422
695	19-06-2020	PANCHA DUSADH	1,23,240.00	L/W	2409
696	19-06-2020	LAKHAN DEO SINGH	2,94,354.00	L/W	2402
698	19-06-2020	GANGA RAM PASWAN	2,99,444.00	L/W	2403
699	19-06-2020	MUSTKIM ANSARI	94,713.00	L/W	2431
700	19-06-2020	NANDU MANJHI	7,422.00	L/W	2402
701	19-06-2020	ARJUN MISTRY	67,035.00	L/W	2406
702	19-06-2020	AJMERI KHATOON	1,74,510.00	L/W	2404
703	19-06-2020	KESHRI DEVI	64,064.00	L/W	2406
704	19-06-2020	SONAMUNI HARIN	1,11,361.00	L/W	2405
705	19-06-2020	AIMUL MEAH	63,945.00	L/W	2403
706	19-06-2020	SITARAM DUSADH	24,449.00	L/W	2431
			44,34,305.00		
997	15.07.2020	NARESH YADAV	85,828.00	L/W	2409
998	15.07.2020	LACHHMAN MISTRY	34,943.00	L/W	2409
999	15.07.2020	RAMAWATAR RABIDAS	31,263.00	L/W	2409
1000	15.07.2020	SIDH NATH PASSI	51,225.00	L/W	2409
1001	15.07.2020	PARMESHWAR SHAW	18,392.00	L/W	2409
1002	15.07.2020	JAI PRAKASH RAM	1,85,150.00	L/W	2406
1003	15.07.2020	KUSUMARI DEVI	1,38,094.00	L/W	2409
1004	15.07.2020	BULLU RAJBHAR	2,11,275.00	L/W	2409
1005	15.07.2020	KAILASH GOPE	2,87,328.00	L/W	2409
1006	15.07.2020	BHIKHAN RAM MAHTO	2,10,847.00	L/W	2409
1007	15.07.2020	SHAMBHU MAHATO	88,150.00	L/W	2406
1008	15.07.2020	DHIRAJ MAHATO	75,460.00	L/W	2406
1009	15.07.2020	NIRANJAN MAHATO	2,64,117.00	L/W	2406
1010	15.07.2020	BHIM GOPE	1,16,357.00	L/W	2409
1011	15.07.2020	RAJNANDN YADAV	33,969.00	L/W	2409
1012	15.07.2020	MUNGESWAR PASWAN	46,219.00	L/W	2409
1013	15.07.2020	U K SINHA	73,451.00	L/W	2401
			19,52,064.00		

1258	11.08.2020	RANG BAHADUR SINGH	2,97,177.00	L/W	2402
1259	11.08.2020	MD YASIN	4,86,113.00	L/W	2431
1260	11.08.2020	NARMADA NAYAK	39,451.00	L/W	1904
1261	11.08.2020	DIWAKAR PRASAD SINGH	3,77,637.00	L/W	2409
1262	11.08.2020	SURESH SINGH	69,212.00	L/W	1902
1263	11.08.2020	SIMA GORH	1,16,326.00	L/W	1607
1264	11.08.2020	BABULAL YADAV	3,01,528.00	L/W	2431
1265	11.08.2020	NIRMAL MAHATO	91,226.00	L/W	2431
1266	11.08.2020	SEWNANDAN BHUIA	60,773.00	L/W	2406
1267	11.08.2020	SATYA NARAYAN YADAV	2,84,014.00	L/W	2409
1268	11.08.2020	SUDAN BAURI	37,098.00	L/W	1904
1269	11.08.2020	TARAWATI DEVI	32,943.00	L/W	2431
1270	11.08.2020	HITU MAHATO	1,23,816.00	L/W	2407
1271	11.08.2020	KAILASH BOURI	42,581.00	L/W	2431
1272	11.08.2020	SHAKTIPADA ROY	78,705.00	L/W	2406
1273	11.08.2020	RABINDRA KUMAR SINGH	3,90,423.00	L/W	2409
1274	12.08.2020	JAGATRAM MAHATO	3,04,137.00	L/W	2406
1275	12.08.2020	ARUN KUMAR SINGH	4,67,257.00	L/W	2401
1276	12.08.2020	AJEET KUMAR VERMA	1,03,622.00	L/W	2404
1277	12.08.2020	KAMAL BOURI	3,29,499.00	L/W	0861
1278	12.08.2020	DIRAGPAL SINGH	3,64,542.00	L/W	2401
1279	12.08.2020	MALA DEVI	29,369.00	L/W	2401
1280	12.08.2020	RAMA SHANKAR RABIDAS	39,828.00	L/W	2401
1281	12.08.2020	RAM SURITH SINGH	1,42,760.00	L/W	2402
1282	12.08.2020	MD.SHAMIN	1,45,591.00	L/W	2402
1283	12.08.2020	BAUNATH PASWAN	35,766.00	L/W	1904
1284	12.08.2020	DILIP SINGH CHOUDHARY	79,996.00	L/W	2431
1285	12.08.2020	SULEMAN MIA	1,21,105.00	L/W	2402
1286	12.08.2020	CHANDRA BALI	64,495.00	L/W	2406
1287	12.08.2020	SHIV KUMARSINGH	4,19,764.00	L/W	2406
1313	13.08.2020	DULAL DAS	90,590.00	L/W	2431
1314	13.08.2020	MD.SAMIUL HAQUE	71,721.00	L/W	2431
1315	13.08.2020	GIRJA DEVI	52,160.00	L/W	0622
1316	13.08.2020	RAM SANEHI PASI	39,027.00	L/W	2404
1317	13.08.2020	RAJENDRA LOHAR	2,52,988.00	L/W	2401
1318	13.08.2020	LEELO SAW	81,598.00	L/W	2403
1319	13.08.2020	BHARAT MAHATO	4,53,511.00	L/W	2406
1320	13.08.2020	BHAGIRATH GOPE	5,37,382.00	L/W	2406
1321	13.08.2020	HARINANDAN YADAV	2,48,743.00	L/W	2403
1322	13.08.2020	SUKHDEO SINGH	3,96,207.00	L/W	2403
1323	13.08.2020	KANHIYA LOHAR	4,12,860.00	L/W	2406
1324	13.08.2020	GOPAL MAHATO	3,58,623.00	L/W	2406
1325	13.08.2020	SURESH MAHTO	3,70,538.00	L/W	2406
1326	13.08.2020	TIKAIT SINGH CHOUDHARY	1,10,494.00	L/W	2401
1327	13.08.2020	LAXMAN RABIDAS	5,04,746.00	L/W	2431
1342	14.08.2020	KALIM KHAN	2,82,266.00	L/W	2403
			97,40,208.00		
1574	14.09.2020	HEMIA MAHATAIN	1,81,424.00	L/W	2422
1575	14.09.2020	DWARIKA DUSADH	1,19,697.00	L/W	2431
1578	14.09.2020	KAMASHAR BHUIA	1,29,431.00	L/W	2431
1579	14.09.2020	KRISHNA PRASAD	1,88,137.00	L/W	2431
1580	14.09.2020	AJEET HARI	92,353.00	L/W	0861
1581	14.09.2020	CHANDO DUSHAD	2,38,479.00	L/W	0802
1582	14.09.2020	RAJ KUMAR SINHA	74,294.00	L/W	0802
1583	14.09.2020	BHARAT SINGH	3,99,639.00	L/W	1902
1584	14.09.2020	CHANJRIKA SINGH	3,15,317.00	L/W	1902
1585	14.09.2020	KABUTRI DEVI	52,853.00	L/W	1904
1586	14.09.2020	LAKHAN LOHAR	1,10,491.00	L/W	1502
1587	14.09.2020	GOURI KUMHAR	90,635.00	L/W	2431
1588	14.09.2020	RAM DAYAL MISHRA	13,85,439.00	L/W	2401
			33,78,185.00		
1770	06.10.2020	RAM DAHIN RAM	6,33,842.00	L/W	2401
1771	06.10.2020	ANIL KR BARNWAL	7,13,652.00	L/W	2401
1772	06.10.2020	RAM SAKHI DEVI	58,565.00	L/W	2422
1773	06.10.2020	MAKRI DAS	1,46,104.00	L/W	2402
1774	06.10.2020	ARUN KUMAR	1,03,683.00	L/W	2431
1779	06.10.2020	PROMOD KR. SINGH	2,94,038.00	L/W	2401
1780	06.10.2020	RAMAWATAR DUSADH	1,69,750.00	L/W	2422
1781	06.10.2020	SMT SAVITRI DEVI	34,679.00	L/W	2401
1785	06.10.2020	DASRATH DHARI	83,647.00	L/W	0861
1786	06.10.2020	DEOPAJ GORI	73,563.00	L/W	0802
			78,11,523.00		
2002	08.11.2020	SAKUNTALA DEVI	19,585.00	L/W	2422
2010	08.11.2020	BHARAT DHARI	3,22,272.00	L/W	2401
2011	08.11.2020	RAMDHANI KUMAR	12,92,197.00	L/W	2401
2015	08.11.2020	MD KHALIL	1,99,945.00	L/W	0822
2019	08.11.2020	PRAKASH KUMAR SINHA	3,40,552.00	L/W	2403
2025	08.11.2020	MAHENDRA RABIDAS	22,773.00	L/W	2406
2028	08.11.2020	MD SAHID HUSSAIN	2,57,136.00	L/W	2406
2029	08.11.2020	ARJUN PASWAN	1,03,657.00	L/W	2431
2032	08.11.2020	KEDAR RAJAK	19,600.00	L/W	2406
2033	08.11.2020	ARJUN YADAV	2,87,910.00	L/W	2409
2034	08.11.2020	KUMAR CHANDRA SHEKHAR	4,58,166.00	L/W	2407
2035	08.11.2020	MOHAN MAHATO	3,11,303.00	L/W	2406
2036	08.11.2020	RABI MAHATO	12,860.00	L/W	2406
2037	08.11.2020	LAXMAN MAHATO	76,863.00	L/W	2406
2038	08.11.2020	RATANLAL RAJAK	1,74,311.00	L/W	2406
2039	08.11.2020	JOGENDRA NARAYAN SINGH	88,451.00	L/W	2422
2040	08.11.2020	SHEKH NOOR MOHAMMAD	2,62,764.00	L/W	2406
			82,49,766.00		

(2401) P.B. Area. Medical Exp. for the month Jan 2020.

FORMAT-08

(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)
YEAR	MONTH	CATEGORY_CODE	COLLIERY_CODE	DEPT_CODE	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING_AMOUNT	DEDUCTION_CODE
2020	1	2	2401	0100	01407741	JAINAB KHATOON	44	3099	
2020	1	2	2401	0617	02862415	MD.ILIYASH MIA	44	3645	
2020	1	2	2401	0657	02400919	GANGA MOURI KAIRI	44	16894	
2020	1	2	2401	0659	02386225	KISHOR KUMAR BAURI	44	2870	
2020	1	2	2401	0660	01423425	RASHIDAN KHATOON	44	593	
2020	1	2	2401	0660	01436013	OM PRAKASH RAM	44	1038	
2020	1	2	2401	0660	01289553	MUNIA KHATOON	44	288	
2020	1	2	2401	0660	01237874	RAGHUBIR YADAV	44	6321	
2020	1	2	2401	0660	01235530	RAKESH KUMAR GUPTA	44	3600	
2020	1	2	2401	0661	00486191	PANKAJ KUMAR	44	3838	
2020	1	2	2401	0662	00170381	SATISH KUMAR	44	615	
2020	1	2	2401	0662	01335736	MD.AURANGJEB	44	3141	
2020	1	2	2401	0662	01409838	LILABATI DEVI	44	520	
2020	1	2	2401	0662	02868305	MAHENDRA PASWAN	44	274	
2020	1	2	2401	0662	01316292	SHIV SHANKAR PANDAY	44	1416	
2020	1	2	2401	0662	01410711	ANIL KUMAR	44	2604	
2020	1	2	2401	0662	01308279	MUNESHWAR PRASAD	44	2266	
2020	1	3	2401	0100	01477140	LAXMAN KR.VISHWAKARMA	44	951	
2020	1	3	2401	0520	01235381	BALESHWAR SAW	44	5481	
2020	1	3	2401	0530	01298470	RAM PD.CHOUHAN	44	13477	
2020	1	3	2401	0637	01488022	VIKASH KR. YADAV	44	1509	
2020	1	3	2401	0638	01389352	GOURAV SINGH	44	678	
2020	1	3	2401	0638	01499508	RAJESH KUMAR	44	1777	
2020	1	3	2401	0638	01489392	SHIV KR.SINGH	44	2910	
2020	1	3	2401	0638	01482678	SONU KR. MAHATO	44	2204	
2020	1	3	2401	0638	01470586	MUNNI DEVI	44	816	
2020	1	3	2401	0638	01470400	SUGANTI DEVI	44	6034	
2020	1	3	2401	0638	01477827	SANJAY KR.NONIA	44	428	

2020	1	3	2401	0638	01473099	DAISY MISHRA	44	565	
2020	1	3	2401	0638	01477637	JAI PRAKASH SINGH	44	9970	
2020	1	3	2401	0638	03017654	BIPIN PASWAN	44	740	
						TATOL=		100100	

(2422) Electrical Medical exp. for the month Jan'2020.

FORMAT-08											
(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)	
YEAR	MONTH	CATEGORY CODE	COLLIERY_CODE	DEPT_CODE	EMP_CODE	EMP_NAME	EARNING_ CODE	EARNING_A MOUNT	DEDUCTION CODE	DEDUCTION_ AMOUNT	REASON/ REMARK
2020	1	2	2422	0669	02868602	AMARJEET PASWAN	44			3977	
2020	1	3	2422	0500	02868156	KAMESHWAR RAM	44			2205	
2020	1	3	2422	0500	01316272	GOBIND PRASAD	44	3259			
							TATOL=	3259			

Month of Feb 2020

FORMAT-08

(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)	
YEAR	MONTH	CATEGORY_CODE	COLLIERY_CODE	DEPT_CODE	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING_AMOUNT	DEDUCTION_CODE	DEDUCTION_AMOUNT	REASON/REMARK
2020	2	2	2401	0100	01407741	JAINAB KHATOON	44	3564			
2020	2	2	2401	0510	01163773	SUNIL KUMAR SANHA	44	4495			
2020	2	2	2401	0614	02345775	JAGADISH PASWAN	44	9637			
2020	2	2	2401	0615	01409010	AJAY KUMAR	44	3199			
2020	2	2	2401	0617	02862415	MD.ILIYASH MIA	44	1678			
2020	2	2	2401	0657	01335280	RAMKARAN JAISWARA	44	1870			
2020	2	2	2401	0657	01380260	SRIMANT SARKAR	44	10153			
2020	2	2	2401	0659	02386225	KISHOR KUMAR BAWARI	44	2870			
2020	2	2	2401	0660	01237874	RAGHUBIR YADAV	44	4656			
2020	2	2	2401	0660	01289552	MUNNI KHATOON	44	288			
2020	2	2	2401	0660	01299924	MAHESWARI PD.ROY	44	1268			
2020	2	2	2401	0660	01235530	RAKESH KUMAR GUPTA	44	3200			
2020	2	2	2401	0660	01257914	KASHINATH RAM	44	1140			
2020	2	2	2401	0660	01453653	FULPARI DEVI	44	2079			
2020	2	2	2401	0661	00486191	PANKAJ KUMAR	44	1944			
2020	2	2	2401	0062	01318989	AZMAT ALAM	44	581			
2020	2	2	2401	0662	01381409	SUSHIL KUMAR SINHA	44	4909			
2020	2	2	2401	0662	01363340	PUNAM KUMARI DEVI	44	1156			
2020	2	2	2401	0662	00170381	SATISH KUMAR	44	654			
2020	2	2	2401	0662	01325075	PRADIP KUMAR GHOSH	44	12065			
2020	2	2	2401	0662	01308279	MUNESHWAR PRASAD	44	2835			
2020	2	2	2401	0662	01335736	MD.AURANGJEB	44	3127			
2020	2	2	2401	0662	01297233	L.N.CHATTARJEE	44	4426			
2020	2	2	2401	0662	01410711	ANIL KUMAR	44	3264			
2020	2	2	2401	0663	01152172	GOPAL TIWARY	44	9712			
2020	2	2	2401	0666	01433200	JIBAN KUMAR	44	1931			
2020	2	2	2401	0667	01241488	JITENDRA KUMAR MODAK	44	16032			
2020	2	2	2401	0670	00170514	G.P.LALA	44	2200			

2020	2	2	2401	0675	01232792	BIJOY KUMAR RAI	44	8106			
2020	2	3	2401	0100	01477140	LAXMAN KR. VISHWAKARMA	44	1388			
2020	2	3	2401	0510	01238211	DHANESHWAR SINGH	44	3393			
2020	2	3	2401	0510	01235357	PRADEEP CHOUBEY	44	3641			
2020	2	3	2401	0520	01235381	BALESHWAR SAW	44	2969			
2020	2	3	2401	0530	01298470	RAM PD. CHOUHAN	44	5757			
2020	2	3	2401	0614	01276492	MD.ISTIAQE ANSARI	44	1392			
2020	2	3	2401	0617	00495622	NIRMAL KUMAR PANDEY	44	22721			
2020	2	3	2401	0617	02891877	BIKRAM RAJAK	44	1643			
2020	2	3	2401	0617	01193325	MD.RIYAZ AHMAD	44	6652			
2020	2	3	2401	0637	01488022	VIKASH KUMAR YADAV	44	1354			
2020	2	3	2401	0638	01477637	JAI PRAKASH SINGH	44	2982			
2020	2	3	2401	0638	01489392	SHIV KR. SINGH	44	2862			
2020	2	3	2401	0638	01473586	MUNNI DEVI	44	445			
2020	2	3	2401	0638	01389352	GOURAV SINGH	44	1371			
2020	2	3	2401	0638	01470400	SUGANTI DEVI	44	3742			
2020	2	3	2401	0638	01466671	UMA SHANKAR SINGH	44	5565			
2020	2	3	2401	0638	01462951	GOUTAM KUMAR	44	2404			
2020	2	3	2401	0638	01193143	DILIP HELLA	44	5040			
2020	2	3	2401	0638	01461698	SANDEEP KR.RAJBHAR	44	953			
2020	2	3	2401	0638	01482678	SONU KR. MAHATO	44	3681			
2020	2	3	2401	0638	01499508	RAJESH KUMAR	44	3408			
2020	2	3	2401	0667	01409838	LILABATI DEVI	44	2240			
2020	2	3	2401	0675	01348861	NANDLAL PRASAD	44	4756			
							TOTAL=	213398			

Month of the Feb' 2020

FORMAT-08

(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)	
YEAR	MONTH	CATEGORY CODE	COLLIERY_CODE	DEPT CODE	EMP_CODE	EMP_NAME	EARNING CODE	EARNING AMOUNT	DEDUCTION CODE	DEDUCTION AMOUNT	REASON REMARK
2020	1	2	2422	0669	02868602	AMARJEET PASWAN				397	
2020	1	3	2422	0500	02868156	KAMESHWAR RAM	44	271			
2020	1	3	2422	0500	01316272	GOBIND PRASAD	44	7090			
							TATOL=	7361			

Medical Emp. for Month of the

FORMAT-08

(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)	REA
YEAR	MONTH	CATEGORY_CODE	COLLIERY_CODE	DEPT_COD	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING_AMOUNT	DEDUCTION_CODE	DEDUCTION_AMOUNT	SON/ REMARK
2020	3	2	2401	0510	01235118	TIKAIT SINGH CHOUDHARY	44	1613			
2020	3	2	2401	0614	02345775	JAGDISH PASWAN	44	2475			
2020	3	2	2401	0617	02862415	MD.ILIYAS MIA	44	3108			
2020	3	2	2401	0659	02386225	KISHOR KUMAR BOURI	44	3636			
2020	3	2	2401	0660	01453653	FULPARI DEVI	44	1323			
2020	3	2	2401	0660	01237874	RAGHUBIR YADAV	44	5583			
2020	3	2	2401	0660	01257914	KASHINATH RAM	44	1379			
2020	3	2	2401	0660	01423425	RASHIDAN KHATOON	44	2056			
2020	3	2	2401	0662	01325075	PRADIP KUMAR GHOSH	44	6024			
2020	3	2	2401	0662	01315357	SURYADEO CHOUDHARY	44	24671			
2020	3	2	2401	0662	02868305	MAHENDRA PASWAN	44	3512			
2020	3	2	2401	0662	01308279	MUNESHWAR PRASAD	44	2736			
2020	3	2	2401	0662	01408012	DILIP KUMAR MAHATO	44	8472			
2020	3	2	2401	0662	01297233	L.N.CHATTERJEE	44	4145			
2020	3	2	2401	0662	01363340	PUNAM KUMARI DEVI	44	1427			
2020	3	2	2401	0662	01410711	ANIL KUMAR	44	3264			
2020	3	2	2401	0662	01335736	MD.AURANGJEB	44	2866			
2020	3	2	2401	0666	00618967	DINESH KUMAR SINGH	44	12052			
2020	3	2	2401	0667	01241488	JITENDRA KUMAR MODAK	44	6563			
2020	3	2	2401	0675	00576942	RAMESHWAR MAHATO	44	2223			
2020	3	2	2401	0675	01304849	A.K.JHA	44	7357			
2020	3	3	2401	0100	01503200	CHANCHAL KUMARI	44	513			
2020	3	3	2401	0100	01477140	LAXMAN KR.VISHWAKARMA	44	299			
2020	3	3	2401	0530	01298470	RAM PRASAD CHAUHAN	44	8566			
2020	3	3	2401	0617	02891877	BIKRAM RAJAK	44	2160			
2020	3	3	2401	0637	01488022	VIKASH KUMAR YADAV	44	1867			
2020	3	3	2401	0638	01462209	GANAURI PASWAN	44	3836			
2020	3	3	2401	0638	01468297	SANGITA DEVI	44	941			

2020	3	3	2401	0638	02860294	SURENDRA PASWAN	44	3341			
2020	3	3	2401	0638	01463363	NEETU KUMARI	44	553			
2020	3	3	2401	0638	01389352	GOURAV SINGH	44	678			
2020	3	3	2401	0638	01489392	SHIV KUMAR SINGH	44	3080			
2020	3	3	2401	0638	01470400	SUGANTI DEVI	44	3162			
2020	3	3	2401	0662	01409838	LILABATI DEVI	44	4665			
2020	3	3	2401	0670	02873610	SANTOSH KUMAR SINGH	44	549			
2020	3	3	2401	0670	01136225	DIRAG PAL SINGH	44	1892			
2020	3	3	2401	0675	01482884	NARENDRA KUMAR GOSAI	44	4439			
							TATOL=	147026			

Medical Exp. for Month of the March 2020.

FORMAT-08												
(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)		
YEAR	MONTH	CATEGORY_CODE	COLLIERY_COD	DEPT_CODE	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING_AMOUNT	DEDUCTION_CODE	DEDUCTION_AMOUNT	REASON/REMA	
2020	3	2	2422	0669	02868602	AMARJEET PASWAN	44	10897				
2020	3	3	2422	0500	01479666	MANI DAS	44	1678				
2020	3	3	2422	0500	01316272	GOBIND PRASAD	44	5477				
							TATOL=	18052				

Medical Exp. for Mamta ... 2020.

FORMAT-08

(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)	
YEAR	MONTH	CATEGORY_CODE	COLLIERY_CODE	DEPT_CODE	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING_AMOUNT	DEDUCTION_CODE	DEDUCTION_AMOUNT	REASON/REMARK
2020	4	2	2401	0100	01407741	JAINAB KHATOON	44	4604			
2020	4	2	2401	0530	01235118	TIKAIT SINGH CHOUDHARY	44	1350			Retirement
2020	4	2	2401	0614	01260082	BINOD MISHRA	44	7682			
2020	4	2	2401	0617	02862415	MD.ILIYASH MIA	44	1773			
2020	4	2	2401	0657	01380260	SRIMANT SARKAR	44	12190			
2020	4	2	2401	0659	02386225	KISHOR KUMAR BAWARI	44	3762			
2020	4	2	2401	0660	00486191	PANKAJ KUMAR	44	3927			
2020	4	2	2401	0660	01453653	FULPARI DEVI	44	1143			
2020	4	2	2401	0660	01237874	RAGHUBIR YADAV	44	7620			
2020	4	2	2401	0660	01423425	RASIDAN KHATOON	44	794			
2020	4	2	2401	0660	01289552	MUNIA KHATOON	44	1422			
2020	4	2	2401	0660	01458835	MINA DEVI	44	270			
2020	4	2	2401	0662	01410711	ANIL KUMAR	44	8400			
2020	4	2	2401	0662	01297233	L.N.CHATTERJEE	44	3685			
2020	4	2	2401	0662	01320340	DEEPAK KUMAR GUPTA	44	89			
2020	4	2	2401	0662	01325075	PRADIP KUMAR GHOSH	44	3262			
2020	4	2	2401	0662	01308279	MUNESHWAR PRASAD	44	3715			
2020	4	3	2401	0520	01235357	PRADEEP CHOUBEY	44	6587			
2020	4	3	2401	0637	01488022	VIKASH KUMAR YADAV	44	1456			
2020	4	3	2401	0637	01490127	JAGRAJ SINHA	44	2467			
2020	4	3	2401	0638	01470400	SUGANTI DEVI	44	4323			
2020	4	3	2401	0638	01468297	SANGITA DEVI	44	951			
2020	4	3	2401	0638	01466671	UMA SHARAK SINGH	44	5565			
2020	4	3	2401	0638	03017654	BIPIN PASWAN	44	1763			
2020	4	3	2401	0638	01482678	SONU KUMAR MAHATO	44	1347			
2020	4	3	2401	0638	01482256	RAJEEV SINGH	44	1211			
2020	4	3	2401	0638	01477637	JAI PRAKASH SINGH	44	2295			
2020	4	3	2401	0638	01489392	SHIV KUMAR SINGH	44	2285			

Medical exp. for Month of the April 2020.

2020	4	3	2401	0638	01389352	GOURAV SINGH	44	678			
2020	4	3	2401	0638	02860294	SURENDRA PASWAN	44	5716			
2020	4	3	2401	0638	01491000	KIYA KUMARI	44	182			
							TATOL=	102514			

Medical Exp. for Month of the April/2020.

FORMAT-08

(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)	
YEAR	MONTH	CATEGORY_CODE	COLLIERY_COD	DEPT_CODE	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING_AMOUNT	DEDUCTION_CODE	DEDUCTION_AMOUNT	REASON/REMARK
2020	4	3	2422	0500	01316272	GOBIND PRASAD	44	5872			
2020	4	3	2422	0500	02952976	BINOD KR.MAHATO	44	2754			
							TATOL=	8626			

Medical Emp. for Month of the May 2020. (1)

FORMAT-08

(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)	
YEAR	MONTH	CATEGORY_CODE	COLLIERY_CODE	DEPT_CODE	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING_AMOUNT	DEDUCTION_CODE	DEDUCTION AMOUNT	REASON/REMARK
2020	5	2	2401	0100	01407741	JAINAB KHATOON	44	4061			
2020	5	2	2401	0100	02394120	BINA MAHATIEN	44	4277			
2020	5	2	2401	0614	02936557	NAND LAL RAJBHAR	44	1380			
2020	5	2	2401	0617	02862415	MD.ILIYASH MIA	44	2778			
2020	5	2	2401	0657	01380260	SRIMANT SARKAR	44	8294			
2020	5	2	2401	0657	02400919	GANGA MOURJ KAIRI	44	4043			
2020	5	2	2401	0659	02386225	KISHOR KUMAR BAWARI	44	3812			
2020	5	2	2401	0660	01453653	FULPARI DEVI	44	1986			
2020	5	2	2401	0660	01289552	MUNIA KHATOON	44	1365			
2020	5	2	2401	0660	01258367	ARJUN MAHATO	44	4450			
2020	5	2	2401	0660	01257914	KASHINATH RAM	44	849			
2020	5	2	2401	0660	01295530	RAKESH KUMAR GUPTA	44	3200			
2020	5	2	2401	0660	01237874	RAGHUBIR YADAV	44	7145			
2020	5	2	2401	0662	01408012	DILIP KUMAR MAHATO	44	616			
2020	5	2	2401	0662	01381409	SUSHIL KUMAR SINHA	44	6396			
2020	5	2	2401	0662	01316298	SHIV SHANKAR PANDAY	44	714			
2020	5	2	2401	0662	01363340	PUNAM KUMARI DEVI	44	1378			
2020	5	2	2401	0662	01297233	L.N.CHATTERJEE	44	4450			
2020	5	2	2401	0662	02868305	MAHENDRA PASWAN	44	821			
2020	5	2	2401	0662	01325075	PRADIP KUMAR GHOSH	44	7172			
2020	5	2	2401	0662	01257906	B.R.K.PASWAN	44	783			
2020	5	2	2401	0662	01308279	MUNESHWAR PRASAD	44	1745			
2020	5	2	2401	0663	01152172	GOPAL TIWARY	44	9743			
2020	5	2	2401	0663	01417914	RAJ KUMAR DAS	44	2598			
2020	5	2	2401	0670	00170514	G.P.LALA	44	2355			
2020	5	2	2401	0675	01304849	AKHILESHWAR KUMAR JHA	44	10007			
2020	5	3	2401	0100	01477140	LAXMAN KR.VISHWAKARMA	44	1786			

Medical bill for Month of the May 2020. (2

2020	5	3	2401	0520	01235357	PRADEEP CHOUBEY	44	2276		
2020	5	3	2401	0530	01298470	RAM PRASAD CHAUHAN	44	11413		
2020	5	3	2401	0637	01488022	VIKASH KUMAR YADAV	44	1015		
2020	5	3	2401	0638	01499508	RAJESH KUMAR	44	3222		
2020	5	3	2401	0638	01482678	SONU KUMAR MAHATO	44	923		
2020	5	3	2401	0638	01468305	KANHAIYA KUMAR BHAGAT	44	2777		
2020	5	3	2401	0638	01489392	SHIV KUMAR SINGH	44	2124		
2020	5	3	2401	0638	01389352	GAURAV SINGH	44	678		
2020	5	3	2401	0638	01491000	KIYA KUMARI	44	1211		
2020	5	3	2401	0638	01462209	GANOURI PASWAN	44	1102		
2020	5	3	2401	0638	01466671	UMA SHARKAR SINGH	44	8480		
2020	5	3	2401	0638	02871374	PRABHU MAHATO	44	2124		
2020	5	3	2401	0638	01476183	RAMESH KUMAR	44	308		
2020	5	3	2401	0638	01477637	J.P.SINGH	44	2446		
2020	5	3	2401	0638	01470400	SUGANTI DEVI	44	2362		
2020	5	3	2401	0662	01409838	LILABATI DEVI	44	4229		
2020	5	3	2401	0675	01482884	NARENDAR KUMAR GOSAI	44	5810		
							TATOL=	150704		

Medical Exp. for Month of the May 2020

FORMAT-08

(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)	
YEAR	MONTH	CATEGORY_CODE	COLLIERY_COD	DEPT_CODE	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING_AMOUNT	DEDUCTION_COD E	DEDUCTION_AMOUNT	REASON/ REMARK
2020	5	3	2422	0500	01316272	GOBIND PRASAD	44	4319			
2020	5	3	2422	0500	02868156	KAMESHWAR RAM	44	2524			
							TATOL=	6843			

Medical Emp. for Month of the June 2020.

(1)

FORMAT-08												
(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)		
YEAR	MONTH	CATEGORY_CODE	COLLIERY_CODE	DEPT_CODE	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING_AMOUNT	DEDUCTION_CODE	DEDUCTION AMOUNT	REASON/REMARK	
2020	6	2	2401	0100	01407741	JAINAB KHATOON	44	5916				
2020	6	2	2401	0614	02936557	NAND LAL RAJBHAR	44	694				
2020	6	2	2401	0617	01191048	ARUN KUMAR	44	769				
2020	6	2	2401	0617	02862415	MD.RIYASH MIA	44	3015				
2020	6	2	2401	0657	01380260	SRIMANT SARKAR	44	12681				
2020	6	2	2401	0657	01260702	RAMJEET MOURYA	44	4650				
2020	6	2	2401	0659	02386225	KISHOR KUMAR BAWARI	44	3940				
2020	6	2	2401	0660	01453653	FULPARI DEVI	44	1118				
2020	6	2	2401	0660	01237874	RAGHUBIR YADAV	44	9303				
2020	6	2	2401	0660	01429844	SUSHMA DEVI	44	1395				
2020	6	2	2401	0660	01235530	RAKESH KUMAR GUPTA	44	4282				
2020	6	2	2401	0661	00486191	PANKAJ KUMAR	44	6959				
2020	6	2	2401	0662	01297233	L.N.CHATTERJEE	44	4823				
2020	6	2	2401	0662	01316298	S.S.PANDAY	44	642				
2020	6	2	2401	0662	01325075	PRADIP KUMAR GHOSH	44	2464				
2020	6	2	2401	0662	01410711	ANIL KUMAR	44	2604				
2020	6	2	2401	0662	01308279	MUNESHWAR PRASAD	44	5367				
2020	6	2	2401	0662	01335736	MD.AURANGJEB	44	2506				
2020	6	2	2401	0662	01381409	SUSHIL KUMAR SINHA	44	3345				
2020	6	2	2401	0663	01152172	GOPAL TIWARY	44	19562				
2020	6	2	2401	0666	01433200	JIBAN KUMAR	44	1604				
2020	6	2	2401	0667	01241488	JITENDRA KUMAAR MODAK	44	6561				
2020	6	2	2401	0100	01477140	LAXMAN KR. VISHWAKARMA	44	958				
2020	6	3	2401	0100	01503200	CHANCHAL KUMARI	44	610				
2020	6	3	2401	0520	01235357	PRADEEP CHOUBEY	44	3252				
2020	6	3	2401	0520	01235381	BALESHWAR SAW	44	6903				
2020	6	3	2401	0637	01488022	VIKASH KUMAR YADAV	44	1015				

Medical Exp. for Month of the June 2020

(2)

2020	6	3	2401	0638	01462951	GOUTAM KUMAR	44	1756			
2020	6	3	2401	0638	03017654	BIPIN PASWAN	44	526			
2020	6	3	2401	0638	01470400	SUGANTI DEVI	44	9002			
2020	6	3	2401	0638	01482678	SONU KR.MAHATO	44	654			
2020	6	3	2401	0638	01491000	KIYA KUMARI	44	1744			
2020	6	3	2401	0638	01494087	ASHTAMI KUMARI	44	3690			
2020	6	3	2401	0638	01477637	J.P.SINGH	44	2445			
2020	6	3	2401	0638	01468297	SANGITA DEVI	44	1177			
2020	6	3	2401	0638	01495191	SATYA KUMAR KALANDI	44	1953			
2020	6	3	2401	0638	01477827	SANJAY KUMAR NONIA	44	1025			
2020	6	3	2401	0638	01389352	GOURAV KUMAR SINGH	44	1301			
2020	6	3	2401	0638	01489392	SHIV KUMAR SINGH	44	2869			
2020	6	3	2401	0638	01482256	RAJEEV SINGH	44	678			
2020	6	3	2401	0638	01466671	UMA SHANKAR SINGH	44	8141			
							TATOL=	153899			

Medical Exp. for Month of June 2020

(B)

FORMAT-08											
(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)	
YEAR	MONTH	CATEGORY_CODE	COLLIERY_COD	DEPT_COD	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING_AMOUNT	DEDUCTION_CODE	DEDUCTION_AMOUNT	REASON/ REMARK
2020	6	3	2422	0500	01316272	GOBIND PRASAD	44	7917			
2020	6	3	2422	0500	02868156	KAMESHWAR RAM	44	3118			
							TATOL=	11035			

Medical exp. for Month July 2020

YEAR	MONTH	CATEGORY_CODE	COLLIERY_CODE	DEPT_CODE	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING_AMOUNT	DEDUCTION_CODE	DEDUCTION_AMOUNT	REASON/REMARK
2020	7	2	2401	0100	01407741	JAINAB KHATOON	44	3278.00			
2020	7	2	2401	0614	01275016	SHAMBHUNATH SINGH	44	1389.00			
2020	7	2	2401	0616	01123611	SAWAN PASWAN	44	571.00			
2020	7	2	2401	0617	01193192	SANJIV KUMAR SINGH	44	6101.00			
2020	7	2	2401	0617	01232792	BIJAY KUMAR ROY	44	5561.00			
2020	7	2	2401	0617	02862415	MD.ILIYASH MIA	44	4452.00			
2020	7	2	2401	0657	02400919	GANGA MOURJ KAIRJ	44	4321.00			
2020	7	2	2401	0657	01335280	RAMKARAN JAISWARI	44	10070.00			
2020	7	2	2401	0659	02386225	KISHOR KUMAR BAWARI	44	2061.00			
2020	7	2	2401	0660	01453653	FULPARI DEVI	44	961.00			
2020	7	2	2401	0660	01289552	MUNIA KHATOON	44	6582.00			
2020	7	2	2401	0660	01235530	RAKESH KUMAR GUPTA	44	3722.00			
2020	7	2	2401	0660	01237874	RAGHUBIR YADAV	44	3864.00			
2020	7	2	2401	0662	01410711	ANIL KUMAR	44	2604.00			
2020	7	2	2401	0662	01297233	L.N.CHATTERJEE	44	6593.00			
2020	7	2	2401	0662	01335736	MD.AURANGJEB	44	2957.00			
2020	7	2	2401	0662	01308279	MUNESHWAR PRASAD	44	5731.00			
2020	7	2	2401	0667	01241488	JITENDRA KUMAAR MODA	44	5640.00			
2020	7	2	2401	0675	01304849	AKHILESHWAAR KUMAR JI	44	6736.00			
2020	7	3	2401	0617	00495622	NIRMAL KUMAR PANDEY	44	5422.00			
2020	7	3	2401	0637	01488022	VIKASH KUMAR PANDEY	44	1379.00			
2020	7	3	2401	0638	01466671	UMA SHANKAR SINGH	44	10465.00			
2020	7	3	2401	0638	01389352	GOURAV KUMAR SINGH	44	1301.00			
2020	7	3	2401	0638	03017654	BIPIN PASWAN	44	211.00			
2020	7	3	2401	0638	01477637	J.P.SINGH	44	2469.00			
2020	7	3	2401	0638	01499508	RAJESH KUMAR	44	1342.00			
2020	7	3	2401	0638	01477827	SANJAY KUMAR NONIA	44	1980.00			
2020	7	3	2401	0638	01489392	SHIV KUMAR SINGH	44	2123.00			
2020	7	3	2401	0638	01470400	SUGANTI DEVI	44	6856.00			
2020	7	3	2401	0670	01306125	KRISHNA PASWAN	44	8235.00			
2020	7	3	2401	0670	02931376	MD.SAMIM ANSARI	44	780.00			
2020	7	3	2401	0670	02873610	SANTOSH KUMAR SINGH	44	355.00			
2020	7	3	2401	0670	01479013	RAJ KUMAR YADAV	44	1698.00			
2020	7	3	2422	0500	01316272	GOBIND PRASAD	44	10656.00			
							TATOL	138466.00			

August, 2020.

(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)	
YEAR	MONTH	CATEGOBY_CODE	COLLIERY_CODE	DEPT_COD	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING_AMOUNT	DEDUCTION_CODE	DEDUCTION_AMOUNT	REASON/REMARK
2020	8	2	2401	0100	01407741	JAINAB KHATOON	44	2050			
2020	8	2	2401	0530	01362409	SANJEEV SRIVASTAR	44	7998			
2020	8	2	2401	0614	02936557	NAND LAL RAJBHAR	44	706			
2020	8	2	2401	0614	01275015	SHAMBHU NATH SINGH	44	2687			
2020	8	2	2401	0616	01123611	SARWAN PASWAN	44	3259			
2020	8	2	2401	0617	02862415	MD.ILYASH MIA	44	4452			
2020	8	2	2401	0657	01335280	RAM KARAN JAISWARA	44	888			
2020	8	2	2401	0657	01260702	RAMJEET MOURYA	44	6718			
2020	8	2	2401	0657	02400919	GANGAO MOURI KAIRI	44	5003			
2020	8	2	2401	0659	02386225	KISHOR KUMAR BAURI	44	3636			
2020	8	2	2401	0660	01436013	OM PRAKASH RAM	44	2034			
2020	8	2	2401	0660	01235530	RAKESH KUMAR GUPTE	44	3103			
2020	8	2	2401	0660	01257914	KASHI NATH RAM	44	4087			
2020	8	2	2401	0660	01237874	RAGHUBIR YADAV	44	2202			
2020	8	2	2401	0661	00486191	PANKAJ KUMAR	44	5932			
2020	8	2	2401	0662	01258367	ARJUN MAHATO	44	7655			
2020	8	2	2401	0662	01308279	MUNESHWAR PRASAD	44	7468			
2020	8	2	2401	0662	01297233	L.N.CHATTERJEE	44	4001			
2020	8	2	2401	0662	01363340	PUNAM KUMARI DEVI	44	700			
2020	8	2	2401	0662	01316298	SHIV SHANKAR PANDEY	44	1410			
2020	8	2	2401	0662	01335736	MD.AURANGJEB	44	2670			
2020	8	2	2401	0662	02868305	MAHENDRA PASWAN	44	688			
2020	8	2	2401	0662	01410711	ANIL KUMAR	44	3984			
2020	8	2	2401	0662	01381409	SUSHIL KUMAR SINGH	44	4908			
2020	8	2	2401	0664	01462241	SAMEER SAURABH	44	1773			
2020	8	2	2401	0666	00618967	DINESH KUMAR SINGH	44	754			
2020	8	2	2401	0667	01477140	JITENDRA KUMAR MODAK	44	703			
2020	8	3	2401	0100	01477140	LAXMAN KR. VISHWAKARMA	44	2019			

90766

Medical Exp. for month August 2020.

2020	8	3	2401	0520	01235357	PRADEEP CHOUBEY	44	3702		
2020	8	3	2401	0520	01235381	BALESHWAR SAW	44	12652		
2020	8	3	2401	0530	01298470	RAM PD.CHOUHAN	44	14078		
2020	8	3	2401	0638	01466671	UMA SHANKAR SINGH	44	9918		
2020	8	3	2401	0638	01477827	SANJAY KUMAR NONIA	44	1157		
2020	8	3	2401	0638	02860294	SURENDRA PASWAN	44	3094		
2020	8	3	2401	0638	01462209	GANAURI PASWAN	44	3706		
2020	8	3	2401	0638	01487016	KUNTI KUMARI	44	1021		
2020	8	3	2401	0638	01477157	SHANKAR KUMAR MAHATO	44	475		
2020	8	3	2401	0638	01462696	RAJESH KUMAR MAHATO	44	1032		
2020	8	3	2401	0638	01489392	SHIIV KUMAR SINGH	44	1784		
2020	8	3	2401	0638	01499508	RAJESH KUMAR	44	898		
2020	8	3	2401	0638	01389352	GOURAV KUMAR SINGH	44	1343		
2020	8	3	2401	0638	01470400	SUGANTI DEVI	44	7384		
2020	8	3	2401	0662	01409838	LILABATI DEVI	44	5861		
							TATOL=	161593		

Modified Exp. for Month August 202

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(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)	
YEAR	MONTH	CATEGORY_CODE	COLLIERY_COD	DEPT_CODE	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING AMOUNT	DEDUCTION_CODE	DEDUCTION_AMOUNT	REASON/ REMARK
2020	8	3	2422	0500	01316272	GOBIND PRASAD	44	8494			
2020	8	3	2422	0669	02868602	AMARJEET PASWAN	44	5584			
							TATOL=	14078			

Medical Exp. for Month the September 2020

FORMAT-08

(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)	
YEAR	MONTH	CATEGORY_CODE	COLLIERY_CODE	DEPT_CODE	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING_AMOUNT	DEDUCTION_CODE	DEDUCTION_AMOUNT	REASON/ REMARK
2020	9	2	2401	0100	01407741	JAINAB KHATOON	44	3435			
2020	9	2	2401	0614	01260082	BINOD MISHRA	44	6276			
2020	9	2	2401	0617	02862415	MD.ILIYAS MIA	44	4047			
2020	9	2	2401	0616	01123611	SARWAN PASWAN	44	2431			
2020	9	2	2401	0659	02386225	KISHOR KUMAR BAURI	44	1989			
2020	9	2	2401	0660	01257914	KASHI NATH RAM	44	8318			
2020	9	2	2401	0660	01453653	FULPARI DEVI	44	3384			
2020	9	2	2401	0660	01235530	RAKESH KUMAR GUPTE	44	3200			
2020	9	2	2401	0660	00618967	DINESH KUMAR SINGH	44	603			
2020	9	2	2401	0660	01237874	RAGHUBIR YADAV	44	6503			
2020	9	2	2401	0662	01297233	L.N.CHATTERJEE	44	4449			
2020	9	2	2401	0662	01257906	B.R.K.PASWAN	44	1814			
2020	9	2	2401	0662	01410711	ANIL KUMAR	44	3984			
2020	9	2	2401	0662	01381409	SUSHIL KUMAR SINGH	44	3119			
2020	9	2	2401	0662	01325075	PRADIP KUMAR GHOSH	44	1800			
2020	9	2	2401	0662	01308279	MUNESHWAR PRASAD	44	4914			
2020	9	2	2401	0662	01363340	PUNAM KUMARI DEVI	44	467			
2020	9	2	2401	0662	01335736	MD. AURANGJEB	44	2811			
2020	9	2	2401	0664	01462241	SAMEER SAURABH	44	1908			
2020	9	2	2401	0657	01335280	RAM KARAM JAISWARA	44	2765			
2020	9	2	2401	0657	02400919	GANGA MOURI KAIRE	44	4130			
2020	9	2	2401	0667	01241488	JITENDRA KUMAR MODAK	44	703			
2020	9	2	2401	0670	00170514	GOBARDHAN PRASAD LALA	44	4744			
2020	9	2	2401	0675	01304849	A.K.JHA	44	6140			
2020	9	3	2401	0100	01477140	LAXMAN KR. VISHWAKARMA	44	39			
2020	9	3	2401	0520	01235357	PRADEEP CHOUBEY	44	5077			

Medical bill. for the month the September 2020.

2020	9	3	2401	0617	02891877	BIKRAM RAJAK	44	1105	✓		
2020	9	3	2401	0637	01488022	VIKASH KUMAR YADAV	44	3173	✓		
2020	9	3	2401	0637	01490127	JAGRAJ SINHA	44	15635	✓		
2020	9	3	2401	0638	01490507	BABLU SHAW	44	8717	✓		
2020	9	3	2401	0638	01477637	J.P.SINGH	44	2050	✓		
2020	9	3	2401	0638	01466671	UMA SHARKAR SINGH	44	13066	✓		
2020	9	3	2401	0638	02868248	SHEO PRASAD PASWAN	44	1611	✓		
2020	9	3	2401	0638	01482256	RAJEEV SINGH	44	1387	✓		
2020	9	3	2401	0638	01477827	SANJAY KUMAR NONIA	44	3300	✓		
2020	9	3	2401	0638	01389352	GOURAV SINGH.	44	1343	✓		
2020	9	3	2401	0638	01489392	SHIV KUMAR SINGH	44	2826	✓		
2020	9	3	2401	0638	01470400	SUGANTI DEVI	44	5344	✓		
2020	9	3	2401	0638	01468297	SANGEETA DEVI	44	3023	✓		
2020	9	3	2401	0638	01499508	RAJESH KUMAR	44	1702	✓		
							TATOL=	153332			

Medical exp. for Month the September 202

FORMAT-08

(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)	
YEAR	MONTH	CATEGORY_CODE	OLLIERY_COD	DEPT_CODE	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING_AMOUNT	DEDUCTION_CODE	DEDUCTION_AMOUNT	REASON/ REMARK
2020	9	3	2422	0500	01316272	GOBIND PRASAD	44	10115			
2020	9	3	2422	0669	01432533	PARVATIA	44	7631			
							TATOL=	17746			

Medical exp for Month Oct'20

FORMAT-08

(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)	
YEAR	MONTH	CATEGORY_CODE	COLLIERY_CODE	DEPT_COD	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING_AMOUNT	DEDUCTION_CODE	DEDUCTION_AMOUNT	REASON/REMARK
2020	10	2	2401	0100	01407741	JAINAB KHATOON	44	655			
2020	10	2	2401	0530	01235373	DHIRENDRA PRASAD SINGH	44	12007			
2020	10	2	2401	0616	01123611	SARWAN PASWAN	44	2747			
2020	10	2	2401	0617	02862415	MD.ILIYASH MIA	44	6281			
2020	10	2	2401	0657	01260702	RAMJEET MOURYA	44	7353			
2020	10	2	2401	0659	02386225	KISHOR KUMAR BAURI	44	1989			
2020	10	2	2401	0660	01453653	FULPARI DEVI	44	1428			
2020	10	2	2401	0660	01289552	MUNIA KHATOON	44	2673			
2020	10	2	2401	0660	01235530	RAKESH KUMAR GUPTA	44	4351			
2020	10	2	2401	0660	01237874	RAGHUBIR YADAV	44	4853			
2020	10	2	2401	0661	00486191	PANKAJ KUMAR	44	1994			
2020	10	2	2401	0662	01335736	MD.AURANGJEB	44	4094			
2020	10	2	2401	0662	01410711	ANIL KUMAR	44	3984			
2020	10	2	2401	0662	01316298	SHIV SHANKAR PANDEY	44	1779			
2020	10	2	2401	0662	01381400	SUSHIL KUMAR SINHA	44	2976			
2020	10	2	2401	0662	01308279	MUNESHWAR PRASAD	44	5227			
2020	10	2	2401	0662	02868305	MAHENDRA PASWAN	44	594			
2020	10	2	2401	0662	01325075	PRADIP KUMAR GHOSH	44	6300			
2020	10	2	2401	0662	01258367	ARJUN MAHATO	44	2600			
2020	10	2	2401	0662	01297233	L.N.CHETTARJEE	44	4006			
2020	10	2	2401	0663	01417914	RAJ KUMAR DAS	44	730			
2020	10	2	2401	0663	01152172	GOPAL TIWARY	44	7748			
2020	10	2	2401	0664	01462241	SAMEER SAURAV	44	1728			
2020	10	2	2401	0666	00618967	DINESH KUMAR SINGH	44	573			
2020	10	2	2401	0667	01241488	JITENDRA KUMAR MODAK	44	3601			

Medical Exp. for the Month Oct/2020

2020	10	2	2401	0675	01304849	AKHILESHWAAR KUMAR JHA	44	21000			
2020	10	3	2401	0100	01477140	LAXMAN KR.VISHWAKARMA	44	1417			
2020	10	3	2401	0530	01298470	RAM PD.CHOUHAN	44	13095			
2020	10	3	2401	0617	00495622	NIRMAL KUMAR PANDEY	44	8627			
2020	10	3	2401	0638	01466671	UMA SHARKAR SINGH	44	10927			
2020	10	3	2401	0638	01477637	JAI PRAKASH SINGH	44	7287			
2020	10	3	2401	0638	01482256	RAJEEV SINGH	44	1505			
2020	10	3	2401	0638	01490507	BABLU SHAW	44	6872			
2020	10	3	2401	0638	02860294	SURENDRA PASWAN	44	12835			
2020	10	3	2401	0638	01455336	CHANIYA RAJWARIN	44	9361			
2020	10	3	2401	0638	01389352	GOURVA SINGH	44	1343			
2020	10	3	2401	0638	01461698	SANDEEP KUMAR RAJBHAR	44	279			
2020	10	3	2401	0638	01489392	SHIV KUMAR SINGH	44	3386			
2020	10	3	2401	0638	01477827	SANJAY KUMAR NONIA	44	2201			
2020	10	3	2401	0638	01462951	GOUTAM KUMAR	44	9013			
2020	10	3	2401	0638	01470400	SUGANTI DEVI	44	9792			
2020	10	3	2401	0638	01468297	SANGITA DEVI	44	1273			
2020	10	3	2401	0652	01409838	LILABATI DEVI	44	967			
2020	10	3	2401	0670	01479013	RAJ KUMAR YADAV	44	2101			
2020	10	3	2401	0670	02862753	MANBODH KUMAR SINGH	44	7394			
2020	10	3	2401	0675	02868248	SHIV PRASAD PASWAN	44	6657			
							TATOL=	229003			

Miscellaneous for the month Oct' 2020

FORMAT-08

(4)	(2)	(1)	(4)	(4)	(8)		(2)	(6+2)	(2)	(6+2)	
YEAR	MONTH	CATEGORY_CODE	COLLIERY_COD	DEPT_COD	EMP_CODE	EMP_NAME	EARNING_CODE	EARNING AMOUNT	DEDUCTION_CODE	DEDUCTION_AMOUNT	REASON/ REMARK
2020	10	3	2422	0500	02858850	RAMNATH PASWAN	44	2606			
2020	10	3	2422	0500	02868362	UMESH PASWAN	44	1069			
							TATOL=	3675			

2020	10	2	2401	0667	01241488	JITENDRA KUMAR MODAK	44	3601			

Promotion Order P.B

S.L No.	Name	Pers.No.	Promoted Post/Gr.	Issued date	Unit name
1.	Sanjeev Kr.Das	01407105	Hd. Chainman, T&S. Gr 'E'	21.09.2020	Bhagabandh Colliery
2.	Vinay Kumar	01415942	Sr. Overman, T&S, Gr 'A'	26.06.2020	South Baliban Colly
3.	Md. Sahgir	01397694	PCSA, T&S,Gr 'B'	26.06.2020	K.B 10/12 Pits
4.	Sanjay Kumar	02938645	PCSA, T&S,Gr 'B'	26.06.2020	Bhagabandh Colliery
5.	Jairam Prasad	01235258	Asstt. FM(Mech.) T&S, Gr.'C'	13.05.2020	Kenduadih Auto Workshop
6.	Pritam Paswan(SC)	02867455	Fitter(Mech.), Cat-VI	13.05.2020	Kenduadih Auto Workshop
7.	Devanand Paswan(SC)	01313451	Fitter(Mech.), Cat-VI	13.05.2020	Kenduadih Auto Workshop
8.	Rameshwar Rawani	01329341	Fitter(Mech.), Cat-VI	13.05.2020	Auto Workshop Kustore.
9.	Sunil Kumar	01339035	Fitter(Mech.), Cat-VI	13.05.2020	Auto Workshop Kustore.
10.	Prashant Kumar Chakraborty	01298777	Asstt. FM(Mech.) T&S, Gr.'C'	24.02.2020	Auto Workshop Kustore.
11.	Usha Devi	01380898	Armature Winder(E&M),VI	24.02.2020	CWS,Kustore
12	Birendra Kumar	01238252	Foreman(Mech.) T&S, Gr.'B'	24.02.2020	Bhagabandh Colliery.
13.	Suresh Ram(SC)	01271360	Foremar.(Mech.) T&S, Gr.'B'	24.02.2020	Burragarh Colliery.
14	Pachiya Bhuini	02899904	Safai Karmchari, Cat.II	24.02.2020 (01.11.2019)	Area office
15	Radhika Devi	01439389	Safai Karmchari, Cat.II	24.02.2020 (01.11.2019)	Area office
16.	Surji Devi	01452713	Safai Karmchari, Cat.II	24.02.2020 (01.11.2019)	Area office
17.	Bhutki Bai	01452820	Safai Karmchari, Cat.II	24.02.2020 (01.11.2019)	Area office
18.	Bijmalia Devi	01461706	Safai Karmchari, Cat.II	24.02.2020 (01.11.2019)	Area office
19.	Shankar Kumar Mahato	01386127	Electrician, Cat-VI	27.08.2020	P.B Project Colly.
20.	Gouri Shankar Singh	01386481	Electrician, Cat-V	27.08.2020	P.B.Project Colly.
21.	श्री प्रिय गोपाल तिवारी	02386126	Asstt.FM(E), T&S, Gr.'C'	27.01.2020	P.B.Project
22	बलजोर राम	01290758	Asstt. FM(Mech.) T&S, Gr.'C'	21.09.2020	Bhagabandh Colly
23	लखीराम महतो,	01237676	Asstt. FM(Mech.) T&S, Gr 'C'	21.09.2020	Bhagabandh Colly
24	हेम चद्र होसटा,	01260736	Asstt.FM(Auto Electrician) (E&M) T&S-C	21.09.2020	Bhagabandh Colly
25	थिरन रजक,	01305994	Mech. Fitter, Cat-VI	21.09.2020	Bhagabandh Colly
25.	श्री विकी होम	01451342	विद्युत मिस्त्री केट-I V	21.08.2020	Burragarh Colly

27.	श्री जमशेद अन्सारी	01280312	फीटर ,केट-VI	21.08.2020	Burragarh Colly
28	गुनाराम महतो	01279033	सहायक फोरमैन)मैक(T&S,ग्रेड-'सी'	12.05.2020	K.B.10/12 Pits
29	त्रिलोकी साव	01301050	सहायक फोरमैन)मैक(T&S,ग्रेड-'सी'	12.05.2020	K.B.10/12 Pits
30	मासूम अन्सारी ,	02935609	लैम्प रूम ,इंचार्ज , T&S-ग्रेड, डी'	12.05.2020	K.B.10/12 Pits
31	राम मिलन यादव,	01315340	सहायक फोरमैन)विधुत(, T&S,ग्रेड-'सी'	12.05.2020	K.B 10/12 Pits
32	एतवारी मोदी ,	02364172	सहायक फोरमैन)विधुत(, T&S,ग्रेड-'सी'	12.05.2020	K.B.10/12 Pits
33	अभय मिज ,	01352673	विधुत मिस्त्री,केट-VI	12.05.2020	K.B.10/12 Pits
34	चद्रशेखर राय ,	01352681	विधुत मिस्त्री,केट-VI	12.05.2020	K.B.10/12 Pits
35	मनोज कुमार पासवान ,	01316264	मैक.फीटर ,केट-VI	12.05.2020	K.B.10/12 Pits
36	कृष्णदेव पासवान,	02899571	स्पोर्ट मिस्त्री ,केट-V	12.05.2020	K.B.10/12 Pits
37	रणजीत रबिदास ,	01449024	स्पोर्ट हेल्पर-केट ,III	12.05.2020	K.B.10/12 Pits
38	सुभाष बाउरी ,	03041563	पम्प ऑपेरटर ,केट -IV	12.05.2020	K.B.10/12 Pits
39	दीपक कुमार पंडित ,	02871660	पम्प ऑपेरटर ,केट -IV	12.05.2020	K.B.10/12 Pits
40	राजेश कुमार सिंह ,	01446251	विधुत मिस्त्री,केटVI-	12.05.2020	K.B.10/12 Pits
41	निमाय नापित ,	01446251	विधुत मिस्त्री,केटVI-	12.05.2020	K.B.10/12 Pits
42	कामेश्वर देव	01458108	विधुत मिस्त्री,केट-IV	12.05.2020	K.B.10/12 Pits
43	अशोक कुमार रजवार),SC(	01410497	मैक.फीटर ,केट-IV	28.04.2020	South Balihari
44	शंकर कुमार रजवार,	01408178	मैक.फीटर ,केट-IV	28.04.2020	South Balihari
45	पारस नाथ)SC	01321868	मैक.फीटर ,केट-V	28.04.2020	South Balihari
46	भोलेनाथ महतो,	01351477	मैक.फीटर ,केट-V	28.04.2020	South Balihari
47	बिरजू यादव ,	01379510	मैक.फीटर ,केट-V	28.04.2020	South Balihari
48	दरश कुमार सिंह,	01391382	मैक.फीटर केट-V	28.04.2020	South Balihari
49	सुबेयलाल पासवान,	02372571	मैक.फीटर ,केट-VI	28.04.2020	South Balihari
50	बाकेलाल महतो ,	02400315	Asstt.FM(M),C	28.04.2020	South Balihari
51	मनोज माझी ,	01413004	हम्मरमैन -केट ,III	28.04.2020	South Balihari
52	रमाकात,	01310192	विधुत मिस्त्री,केट-V	28.04.2020	South Balihari
53	प्रदीप एक्का ,	01397702	विधुत मिस्त्री,केट-V	28.04.2020	South Balihari
54	गोपाल बाउरी,(SC)-	02373447	टंडेल-केट ,V	28.04.2020	South Balihari
55	महरु महतो ,	03037071	टंडेल-केट ,V	28.04.2020	South Balihari
56	सहदेव महतो ,	03037363	टंडेल-केट ,V	28.04.2020	South Balihari
57	छटू राम,	01344852	टंडेल-केट ,V	28.04.2020	South Balihari
58	महादेव उराग,		लाइन मिस्त्री, केट-IV	28.04.2020	South Balihari
58	बीरबल महतो,	01317783	लाइन मिस्त्री, केट-IV	28.04.2020	South Balihari
59	राजेन्द्र रजक)SC)	02864619	लाइन मिस्त्री, केट-IV	28.04.2020	South Balihari
60	कमलेश राम ,	02870509	ड्रेसर)UG)-केट,V	28.04.2020	South Balihari
61	अनवर हुसैन	01268135	Asstt.FM(E),C	30.03.2020	P.B Project

	मनोज कुमार सिंह,	01332485	Asstt.FM(E).C	30.03.2020	P B Project
63	राम सेवक महतो ,	01365188	विद्युत मिस्त्री, केट-VI	30.03.2020	P B Project
64	अनूप कुमार ,	01363621	विद्युत मिस्त्री, केट-V	30.03.2020	P B Project
65	सजय पासवान,	01382597	विद्युत मिस्त्री, केट-V	30.03.2020	P B Project
67	अरुण कुमार सिंह,	01385541	विद्युत मिस्त्री, केट-V	30.03.2020	P B Project
68	महेश दुसाध ,	01386507	विद्युत मिस्त्री, केट-V	30.03.2020	P B Project
67	असलम खान,	02869816	फीटर (मैक),केट-VI	30.03.2020	P B Project
68	रामुराम हरिजन,	02866820	टडेल जमादार IV-केट ,	30.03.2020	P B Project
69	राम चन्द्र यादव ,	02370849	सुपोर्ट मिस्त्री ,केट-VI	30.03.2020	P B Project
70	नन्द किशोर पासवान	01315508	सुपोर्ट मिस्त्री ,केट-VI	30.03.2020	P B Project
71	ब्रहमदेव महतो ,	02379725	सुपोर्ट मिस्त्री ,केट-V	30.03.2020	P B Project
72	विश्वनाथ माझी,	02968204	सुपोर्ट हेल्पर, केट-V	30.03.2020	P B Project
73	संतोष कुमार ,	02993145	सुपोर्ट हेल्पर, केट-V,	30.03.2020	P B Project
74	रामतेरस राम ,	00572545	सुपोर्ट हेल्पर, केट-V	30.03.2020	P B Project
75	जोगेन्द्र पासवान ,	02461366	सुपोर्ट मिस्त्री, केटIV-	30.03.2020	P B Project
76	हृदय कुमार,	01408186	सुपोर्ट मिस्त्री, केटIV-	30.03.2020	P B Project
77	मनोज सिंह ,	01409200	सुपोर्ट मिस्त्री, केट-IV	30.03.2020	P B Project
78	मो रहमत.अली मियाँ ,	02986438	हालेज ऑपरेटर-केट',V	30.03.2020	P B Project
79	मो ,मुख्तार .	02824548	लाइन मिस्त्री ,केट-V	30.03.2020	P B Project
80	संतोष ओझा,	02385839	फीटर)लेम्प -केट ,(V	30.03.2020	P B Project
81	बिश्वनाथ मोदक,	02865715	फीटर)लेम्प -केट ,(V	30.03.2020	P B Project
82	किशोरी बिश्वकर्मा,	01332519	ब्लेकस्मिथ-केट ,VI	30.03.2020	P B Project
83	गोबर्धन पासवान,	02863488	सहायक फोरमैन)मैक(., तक.एवं .पर्य.ग्रेड-'सी'	18.03.2020	Gopalichuk Colly
84	बालेश्वर रबिदास,	02863926	सहायक फोरमैन)मैक(., तक.एवं .पर्य.ग्रेड-'सी'	18.03.2020	Gopalichuk Colly
85	मो.खमील ,	01390525	विधुत मिस्त्री, केट-V	18.03.2020	Gopalichuk Colly
86	दीपक कुमार ,	03016342	वाइन्डिंग इंजन चालक, केटेगरी -VI	18.03.2020	Gopalichuk Colly
87	Tejbahadur Singh	01279041	सहायक फोरमैन)मैक(., तक.एवं .पर्य.ग्रेड-'सी'	07.05.2020	Kenduadih Colly
88	Ram Jivan Pd. Singh	01390020	Fitter Mech, Cat-V	20.05.2020	Gopalichuk Colly
89	Suresh Tanti	02868990	Tyndal, Cat-V	20.05.2020	Gopalichuk Colly
90	Kundan hadi	01338126	Safai karmchari, Cat-III	15.04.2020	B.C.Works
91	Shiv Shagar Saw	01238773	Pump Operator	15.04.2020	B.C.Works
92	Raj ballav singh	01238765	Fitter Mech, Cat-VI	15.04.2020	B.C.Works
93	Md. Salim	01238831	सहायक फोरमैन)मैक(., तक.एवं .पर्य.ग्रेड-'सी'	15.04.2020	B.C.Works
94	Bala Dusadh	02372050	Fitter,Cat-VI	30.05.2020	Gopalichuk Colly
95	Triveni Paswan	02372183	Fitter, Cat-VI	30.05.2020	Gopalichuk Colly
96	Dhananjay Bauri	01314061	Asstt FM(Elec.). T&S, Gr.'C'	18.03.2020	Gopalichuk Colly

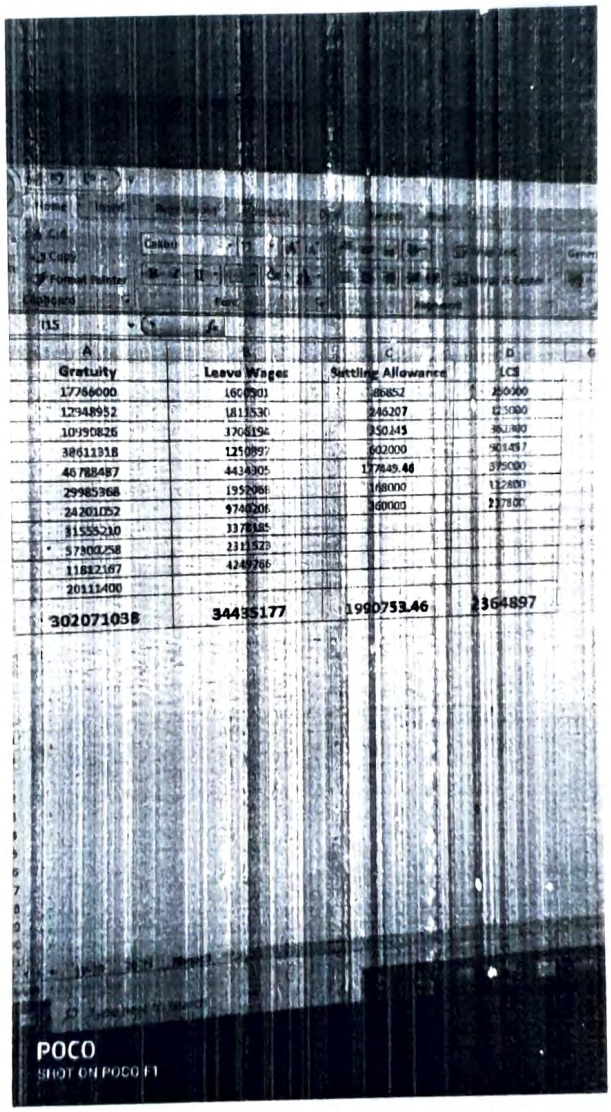
	Rajendra Pd.	02868271	Asstt FM(Elec.), T&S. Gr.'C'	18.03.2020	Gopalichuk Colly.
98	Pradip Sarkar	01235688	Asstt FM(Elec.), T&S. Gr.'C'	18.03.2020	Gopalichuk Colly.
99	Sashi Mahato	02885598	Safai Mzd. Cat-III	27/29.02.2020	Bhagabandh Colly
100	Ambika Mahato	02399343	Safai Mzd. Cat-III	27/29.02.2020	Bhagabandh Colly
101	Bhukhal Mahato	02400406	Safai Mzd. Cat-IV	27/29.02.2020	Bhagabandh Colly
102	Baina Mahato	02401115	Safai Mzd. Cat-IV	27/29.02.2020	Bhagabandh Colly
103	Rajesh Kumar Mahato	01434927	Stoing Crew Man Cat-III	27/29.02.2020	Bhagabandh Colly
104	Kartk Mahato	01434950	Stoing Crew Man Man Cat-III	27/29.02.2020	Bhagabandh Colly
105	Gyan Kol	01433374	Stoing Crew Man Man Cat-III	27/29.02.2020	Bhagabandh Colly
106	Faguni Bhuiya	01434943	Stoing Crew Man Man Cat-III	27/29.02.2020	Bhagabandh Colly
107	Kamili Guawalin	01404623	Fan Optr. Cat-IV	27/29.02.2020	Bhagabandh Colly
108	Meena Mukharjee	01410869	Fan Optr. Cat-IV	27/29.02.2020	Bhagabandh Colly
109	Yogendra Mahato	02871622	Pmp. Optr. Cat-IV	27/29.02.2020	Bhagabandh Colly
110	Bhim Gope	02899524	Pmp. Optr. Cat-IV	27/29.02.2020	Bhagabandh Colly
111	Ramdeo Ram	02872034	Pmp Optr. Cati- III to Pmp. Optr. Cat-IV	27/29.02.2020	Bhagabandh Colly
112	Santosh mahato	03040987	Pmp. Optr. Cat-IV	27/29.02.2020	Bhagabandh Colly
113	Panchu Bhuiya	02870004	Supt. Mistri Cat-IV	27/29.02.2020	Bhagabandh Colly
114	Ujagir Yadav	03041076	Supt. Mistri Cat-IV	27/29.02.2020	Bhagabandh Colly
115	Jagarnath Mahato	02870806	Supt. Mistri Cat-V	27/29.02.202	Bhagabandh Colly
116	Doman saw	02455988	RB Crew Cat-IV to Supt. Mistri Cat-V	27/29.02.202	Bhagabandh Colly
117	Ravindra Saw	02870061	Supt. Mistri Cat-V	27/29.02.202	Bhagabandh Colly
118	Jatan Saw	02873172	Supt. Mistri Cat-V	27/29.02.202	Bhagabandh Colly
119	Jitu Mahato	02899425	Supt. Mistri Cat-V	27/29.02.202	Bhagabandh Colly
120	Lalu Gope	03048097	Supt. Mistri Cat-V	27/29.02.202	Bhagabandh Colly
121	Niranjan Mahato	02870954	Blsating Crew man Cat -V	27/29.02.202	Bhagabandh Colly
122	Lakshman Bhuiya	03008505	Blsating Crew man Cat -V	27/29.02.202	Bhagabandh Colly
123	Sokil Bhuiya	02946010	Blsating Crew man Cat -V	27/29.02.202	Bhagabandh Colly
124	Bal Chand Bhuiya	02399087	Blsating Crew man Cat -V	27/29.02.202	Bhagabandh Colly
125	Charakhadar Mahato	02400323	Dresser Cat V	27/29.02.202	Bhagabandh Colly
126	Kisun Bhuiya	02386183	Dresser Cat V	27/29.02.202	Bhagabandh Colly
127	Ashok Kumar	02975837	On Setter Cat- V	27/29.02.202	Bhagabandh Colly

	B	C	D
		PF & Pension PB Area	
S no	Month	Name (Sri)	Personnel no
1	Jan-20	Sushil Kumar Saw	01195755
2	Jan-20	Ajeet bauri	00525253
3	Jan-20	Hiralal Bhagat	00196485
4	Jan-20	Pramod Kumar Singh	01145168
5	Jan-20	Jogendra Narayan Singh	01259977
6	Jan-20	Phool Chandra	01267319
7	Feb-20	Pramhans Kumar	90186560
8	Mar-20	Md Khalil	
9	Mar-20	Tikait Singh Chaudhary	
10	Mar-20	Sitla Singh	02381770
11	Mar-20	Srinath Ram	02364370
12	Apr-20	Kamal Bauri	01193275
13	Apr-20	Smt. Taramani Harin	00525220
14	Apr-20	Dhiraj Pal Singh	01136225
15	Apr-20	Jadubansh Prasad	01136126
16	Apr-20	Anil Kumar Barnwal	01123074
17	Apr-20	Taj Mohammad	01163191
18	May-20	Sudhir Kumar	
19	May-20	Baso Bauri	02865061
20	May-20	Rajendra Lohar	
21	Jun-20	Smt Uttara Devi	
22	Jun-20	Bharat Dhari	02462042
23	Jun-20	Kameshwar Ram	02868151
24	Jun-20	Md Islam Anasri	01255132
25	Jun-20	Sasadhar Bauri	02400992
26	Jun-20	kameshwar Prasad	02863520
27	Jun-20	Nand Kishore Singh	02869881
28	Jun-20	Chid Orang	02863751

29	Jun-20	Raju Yadav	028994433
30	Jun-20	Ganesh Nonia	02823660
31	Jun-20	Smt Chando Devi	02455442
32	Jun-20	Suresh Rajwar	02860625
33	Jun-20	Mukhteswar Das	00197079
34	Jun-20	Md Salim	02882819
35	Jun-20	Birendra Paswan	02863838
36	Jun-20	Arjun Paswan	00639864
37	Jun-20	Rasid Ansari	02918076
38	Jun-20	Munna Rabidas	02869841
39	Jun-20	kedar Ram	02864189
40	Jun-20	Ram Chandra Prasad	02462507
41	Jul-20	Salim Khan	00614768
42	Jul-20	Lal Mohan Tanti	00497172
43	Jul-20	Sattu Bauri	02462067
44	Jul-20	Awadhesh Tiwary	02401040
45	Jul-20	Lakhi Ram Mahato	02455715
46	Jul-20	Sasodhar Bauri	02400992
47	Jul-20	Pagal Bauri	02872968
48	Jul-20	Krishna Deo Paswan	02896561
49	Jul-20	Md. Satik	02862571
50	Jul-20	Rameshwar Nath Tiwary	90058025
51	Jul-20	Ramashish Paswan	02865619
52	Jul-20	Ram Pratap Upadhyay	01235163
53	Jul-20	Sohdi Paswan	02864544
54	Jul-20	Manik Mahato	02361566
55	Jul-20	Masudan Prasad	02361509
56	Jul-20	Lipa Rajwar	02434256
57	Jul-20	Bharat Paswan	02864817
58	Jul-20	Bharat Modak	00195867

59	Aug-20	Abul Hasan	02303737
60	Aug-20	Habib Mia	02863207
61	Aug-20	Ashok Kumar Hari	00525642
62	Aug-20	Krishna Das	02890598
63	Aug-20	Dev Narayan Harijan	02465664
64	Aug-20	MD. Hamead	02385797
65	Aug-20	Naimuddin Mia	00559005
66	Aug-20	Ramraj Patel	02392876
67	Aug-20	Istakhar Ahmad	01162205
68	Sep-20	Nirbhay Kumar Singh	01162379
69	Sep-20	Sato Bai	02362671
70	Sep-20	Madan Mahato	02400695
71	Sep-20	Santosh Mahato	02400703
72	Sep-20	Banarshi Singh	02466118
73	Sep-20	Paltu Mahato	02400752
74	Sep-20	Anandi Bouri	02399954
75	Sep-20	Badan Bouri	00198358
76	Sep-20	Amlesh Singh	00198358
77	Sep-20	Kailash Balmiki	00486225
78	Oct-20	Kamlesh Pandey	02872455
79	Oct-20	Chandradeo Paswan	02861482
80	Oct-20	Manju Banerjee	01346063
81	Oct-20	Sanjho Devi	01398825

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today at 12:55 PM



Gratuity	Leave Wages	Settling Allowance	LCS
17766000	1600501	86852	250000
12948952	1811530	246207	125000
10990826	1708154	350145	981480
38611318	1250897	602000	901457
46788487	4434305	177849.46	375000
29985368	1952086	168000	132800
24201052	9748208	360000	217800
315555210	3378185		
57300258	2311528		
11822197	4249766		
20111400			
302071038	34435177	1990753.46	2364897

POCO
SHOT ON POCO F1

Corrected figures

PB Area (Employment)

S no.	Name	Posted at
1	Sri. Ashok Kr Mahato s/o - Lt Suresh Mahato	Sijua Area
2	Sri Govind Prasad s/o- Lt Shambhu Prasad	Ekra Central Store
3	Smt. Jharna Mudi s/o- Lt- Birendra Modi	P B Area Office
4	Sri Prakash Kr Mahato s/o- Lt Sristhidhar Mahato	Sijua Area
5	Sri Ravindra Kumar s/o- Lt Hariram Harijan	W J Area
6	Sri Jaiprakash Kumar s/o- Lt Krishna Kumar	Washery Division
7	Sri Inder Kumar Mahato s/o- Lt. Binod Mahato	W J Area
8	Sri Gayaram Kr Mahato s/o- Lt. Meghlal Mahato	Guest House , HQ
9	Sri. Ritesh Kumar s/o- Lt Parwa Paswan	Kusunda Area
10	Sri Anil Kr Bharti s/o- Deepak Kumar	W J Area
11	Sri Ramchandra Kumar s/o- Lt Kailash Bhuiya	W J Area
12	Sri Rohit Bhuiya s/o- Lt Rajendra Bhuiya	Sindih Workshop
13	Sri Lakhindra Kumar s/o- Lt Upas Rabidas	Washery Division
14	Sri Salman Ahmed s/o -Lt Md Akhtar Mia	W J Area
15	Sri Uma Shankar Vishwakarma s/ o- Lt Ganesh Lohar	Bastacolla Area
16	Smt. Laxmi Devi w/o- Lt Kanchi Bhuiya	P B Area Office
17	Sri Om Prakash Chamar s/o- Lt Ram Das Chamar	Bastacolla Area
18	Sri Deepak Kumar s/o- Lt Girija Yadav	Kusunda Area
19	Sri Vikah Kumar s/o - Lt Mahavir Nonia	W J Area
20	Sri Amit Kumar Hansda s/o- Lt Sidheswar Hansda	Bastacolla Area
21	Smt. Moni Devi w/o- Lt Deepak Kumar Raut	P B Area Office
22	Sri Raju Bhuiya s/o- Lt Jasoda Devi	Sijua Area
23	Smt. Rukwa Devi w/o- Lt Gaya Bhuiya	P B Area Office
24	Sri Rahul Kumar Bharti s/o- Lt Rama Shankar Passi	W J Area
25	Sri Mukhesh Kumar s/o- Lt Jagarnath Bouri	W J Area
26	Smt Romni Devi w/o - Lt Binay Manjhi	P B Area Office
27	Smt Koshmi devi w/o- Lt Ghanshyam Bhuiya	P B Area Office
28	Sri Nizamuddin s/o- Lt Ishna Mia	Kusunda Area

A	B	D
29	Sri Kishore Hansda s/o- Lt Arjun Manjhi	Kusunda Area
30	Sri Raju Bhuiya s/o- Lt Sitwa Bhuiya	W J Area
31	Smt Mala Devi w/o- Lt ChunniLal Mahato	P B Area Office
32	Smt Shakuntala Soren w/o- Lt. Durga Manjhi	P B Area Office
33	Smt. Pavitra Sethi w/o- Lt Srendra Sethi	W J Area
34	Smt Urmila Devi w/o- Lt Rabindra Vishwakarma	P B Area Office
35	Smt Rita Devi w/o- Lt Gurusharan Harijan	P B Area Office
36	Sri Ajay Kumar s/o- Lt Amirak Paswan	W J Area
37	Sri Anil Kumar s/o- Lt Amrit Lal Passi	Kusunda Area
38	Miss Mili Kumari D/o- Lt Mahendra Turi	P B Area Office
39	Sri Mohammad Shahid s/o- Md Iliyas	W J Area
40	Sri Pawan Kumar s/o- Lt Pairu Bhuiya	W J Area
41	Sri Jiten Bhuiya s/o- Lt Maini Bhuiya	W J Area
42	Smt. Purnima Devi w/o- Lt Dukhu Bouri	P B Area Office

PB Area (Monetary Compensation)

S no.	Name	Posted at
1	Smt. Dulali Devi w/o Lt Khiru Bhuiya	NA

P.B. Anoop

dv no	date	name	amt	head	unit
4137	08.01.20	SUBHAS CHANDRA MONDAL	49,984.00	SETALL	2401
4138	08.01.20	NARASINGH NONIA	868.00	SETALL	2404
4139	08.01.20	U.K.BANARJEE	12,000.00	SETALL	1902
4140	08.01.20	MINA DEVI	12,000.00	SETALL	2401
4141	08.01.20	L K CHOUBE	12,000.00	SETALL	2401
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4441	10.02.20	BARMESHWAR SINGH	12,000.00	SETALL	2406
4442	10.02.20	MD ISLAM	12,000.00	SETALL	2406
4443	10.02.20	CHAMELIA DEVI	12,000.00	SETALL	2406
4444	10.02.20	ISWAR GOPE	12,000.00	SETALL	2406
4445	10.02.20	JAGDISH SHAW	12,000.00	SETALL	2406
4447	10.02.20	PARBATI DEVI	12,000.00	SETALL	2406
4461	12.02.20	NANDLAL PRASAD RAJAK	12,000.00	SETALL	2401
4534	18.02.20	MD MATIN	12,000.00	SETALL	2403
4535	18.02.20	SHYAMAL KUMAR MITRA	12,000.00	SETALL	0861
4536	18.02.20	MOTI LAL RABIDAS	12,000.00	SETALL	2431
4537	18.02.20	JAGDISH RABIDAS	10,665.00	SETALL	2431
4538	18.02.20	ASGAR ALI	12,000.00	SETALL	2431
4539	18.02.20	NIRMAL PASWAN	12,000.00	SETALL	2403
4540	18.02.20	JATASHANKAR SINGH	12,000.00	SETALL	2406
4541	18.02.20	HARI BOL KUMHAR	12,000.00	SETALL	2431
4574	21.02.20	SRI SHIOBADAN SINGH	67,542.00	SETALL	2401
		Total:-	2,46,207.00		

A	DATE	PARTY NAME	AMT	HEAD	UNIT
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516	08-06-2020	AWDHESH MAHATON	12,000.00	SETTALW	2404
517	08-06-2020	JOTILAL MAHATO	12,000.00	SETTALW	2406
518	08-06-2020	SHAKTIPADA ROY	12,000.00	SETTALW	2406
519	08-06-2020	UCHIT MANDAL	12,000.00	SETTALW	2407
520	08-06-2020	RAMESH KR SINGH	12,000.00	SETTALW	2431
521	08-06-2020	UMA DEVI	12,000.00	SETTALW	2402
522	08-06-2020	BHARAT MAHATO	12,000.00	SETTALW	2406
523	03-06-2020	DALO CHOUHAN	12,000.00	SETTALW	2406
524	08-06-2020	KANHIYA LOHAR	12,000.00	SETTALW	2406
525	08-06-2020	SHEKH BASIR	12,000.00	SETTALW	2406
526	08-06-2020	KHEMLAL DHOBI	12,000.00	SETTALW	2404
527	08-06-2020	RAMESHWAR BHAGAT	12,000.00	SETTALW	2406
528	08-06-2020	BABULAL PASWAN	12,000.00	SETTALW	2403
529	09-06-2020	DR. MISHRA RAM DAYAL	75,130.00	SETTALW	2401
530	09-06-2020	AWADHESH PRASAD	47,115.00	SETTALW	2401
531	09-06-2020	RAM SAKHI DEVI	12,000.00	SETTALW	2422
532	09-06-2020	DADAN RAM	12,000.00	SETTALW	2401
535	09-06-2020	HARILAL JASWARA	12,000.00	SETTALW	2406
536	09-06-2020	JOGENDRA NARAYAN SINGH	12,000.00	SETTALW	2422
537	09-06-2020	PHOOL CHANDRA	12,000.00	SETTALW	2422
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27	905	07.07.2020	SIDHNATH PASSI	12,000.00 SETALL	2402
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29	907	07.07.2020	AINUL MIA	12,000.00 SETALL	2402
30	908	07.07.2020	GANESH BHUIA	12,000.00 SETALL	2402
31	909	07.07.2020	PARAMESHWAR TURI	12,000.00 SETALL	2402
32	910	07.07.2020	CHANDRIKA DUSADH	12,000.00 SETALL	2402
33	911	07.07.2020	MAHENDRA RABIDAS	12,000.00 SETALL	2406
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36	915	07.07.2020	RAM KISUN RAM	12,000.00 SETALL	2402
37	916	07.07.2020	DEOKI BHUIA	12,000.00 SETALL	2405
38	917	07.07.2020	RAM SANEHI PASI	12,000.00 SETALL	2404
39	918	07.07.2020	BABULAL YADAV	12,000.00 SETALL	2431
40	919	07.07.2020	RAM NANDAN DAS	12,000.00 SETALL	2431
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43	922	07.07.2020	RAJENDRA SINGH	12,000.00 SETALL	2401
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	931	07.07.2020	ANJO DE	12,000.00 SETALL	2402

53	932	07.07.2020	RAJOO MIA	12,000.00 SETALL	2402
54	933	07.07.2020	DEVNATH PRASAD	12,000.00 SETALL	2402
55	934	07.07.2020	KISHUN MAHATO	12,000.00 SETALL	2402
56	935	07.07.2020	RAM SURITH SINGH	12,000.00 SETALL	2402
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58	937	07.07.2020	LONGIA BELDAR	12,000.00 SETALL	2402
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61	968	10.07.2020	GOPAL MANJHI	12,000.00 SETALL	2407
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66	973	10.07.2020	QUERAISHA KHATOON	12,000.00 SETALL	2431
67	974	10.07.2020	CHANDRA BALI	12,000.00 SETALL	2406
68	975	10.07.2020	JAY CHAND ROY	12,000.00 SETALL	2406
69	976	10.07.2020	SURYANATH SINGH	12,000.00 SETALL	2406
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71	978	10.07.2020	NANDLAL MANJHI	12,000.00 SETALL	2431
72	979	10.07.2020	MD.ZAKIR	12,000.00 SETALL	2431
73	1121	22.07.2020	DWARIKA DUSADH	12,000.00 SETALL	2431
74	1127	22.07.2020	SONAMANI HARIN	12,000.00 SETALL	2405
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1354	17.08.2020	RAJA RAM GIRI	12,000.00	SETALL	2431
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1673	22.09.2020	SEWNANDAN BHUIA	12,000.00	SETALL	2406
1675	22.09.2020	JAGAT RAM MAHATO	12,000.00	SETALL	2406
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1692	22.09.2020	SHAMBHU MAHATO	12,000.00	SETALL	2406
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1694	22.09.2020	RABI MAHATO	12,000.00	SETALL	2407
1695	22.09.2020	RAMJI SAH	12,000.00	SETALL	2406
1697	22.09.2020	JAINUL MEAH			
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2036	10.11.2020	RAM CHANDRA PD KUSHWAHA	12,000.00	SETALL	2431
2037	10.11.2020	RAM ISWAR SHAW	12,000.00	SETALL	2402
2038	10.11.2020	SUKHDEO SINGH	12,000.00	SETALL	2403
2039	10.11.2020	RAMJI DUSADH NO 2	12,000.00	SETALL	2404
2040	10.11.2020	SMT SAVITRI DEVI	12,000.00	SETALL	2401
2041	10.11.2020	SHEO NANDAN PASWAN	12,000.00	SETALL	2402
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2045	10.11.2020	ASHOK BAURI	12,000.00	SETALL	2407
2046	10.11.2020	RAMCHET BELDAR	12,000.00	SETALL	2403
2047	10.11.2020	SRINATH RAM	12,000.00	SETALL	2402
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2049	10.11.2020	PRADEEP KUMAR JHA	12,000.00	SETALL	2407
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2053	10.11.2020	RAJA RAM PASWAN	12,000.00	SETALL	2401
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2065	10.11.2020	BANWARI MAHATO	12,000.00	SETALL	243
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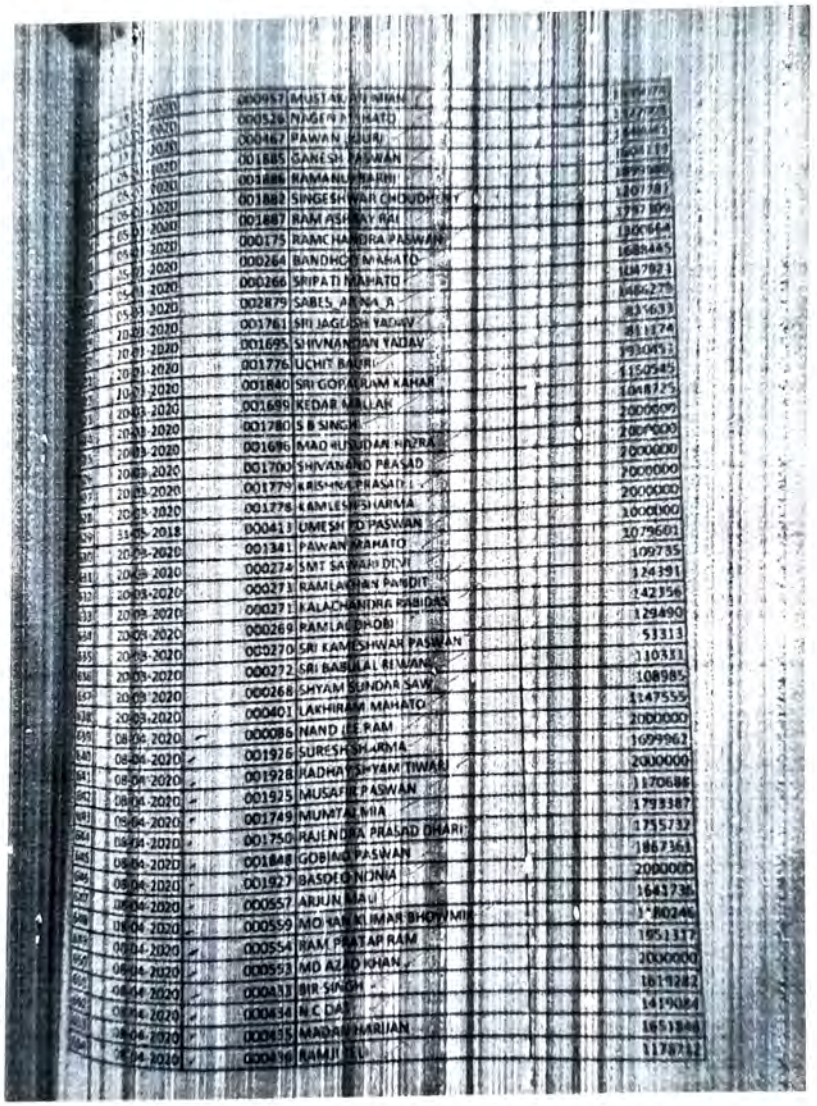
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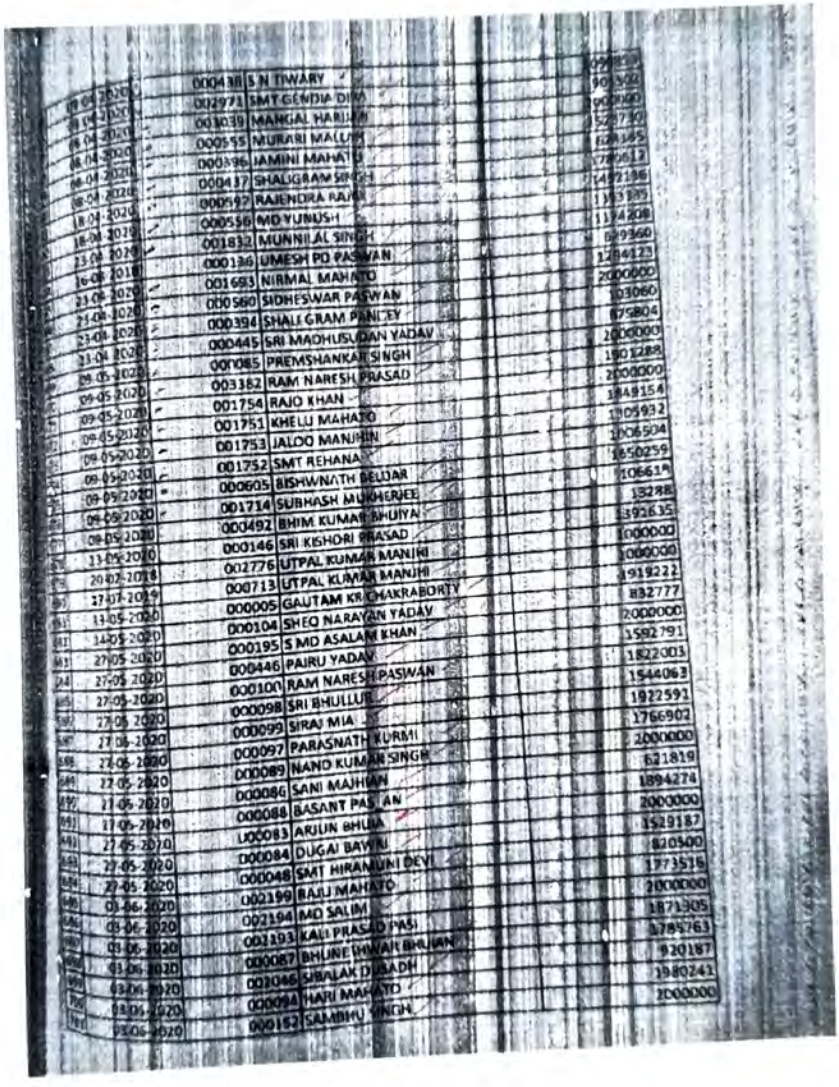
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05-02-2020	000066	SHRI KISUN SINGH	1620811
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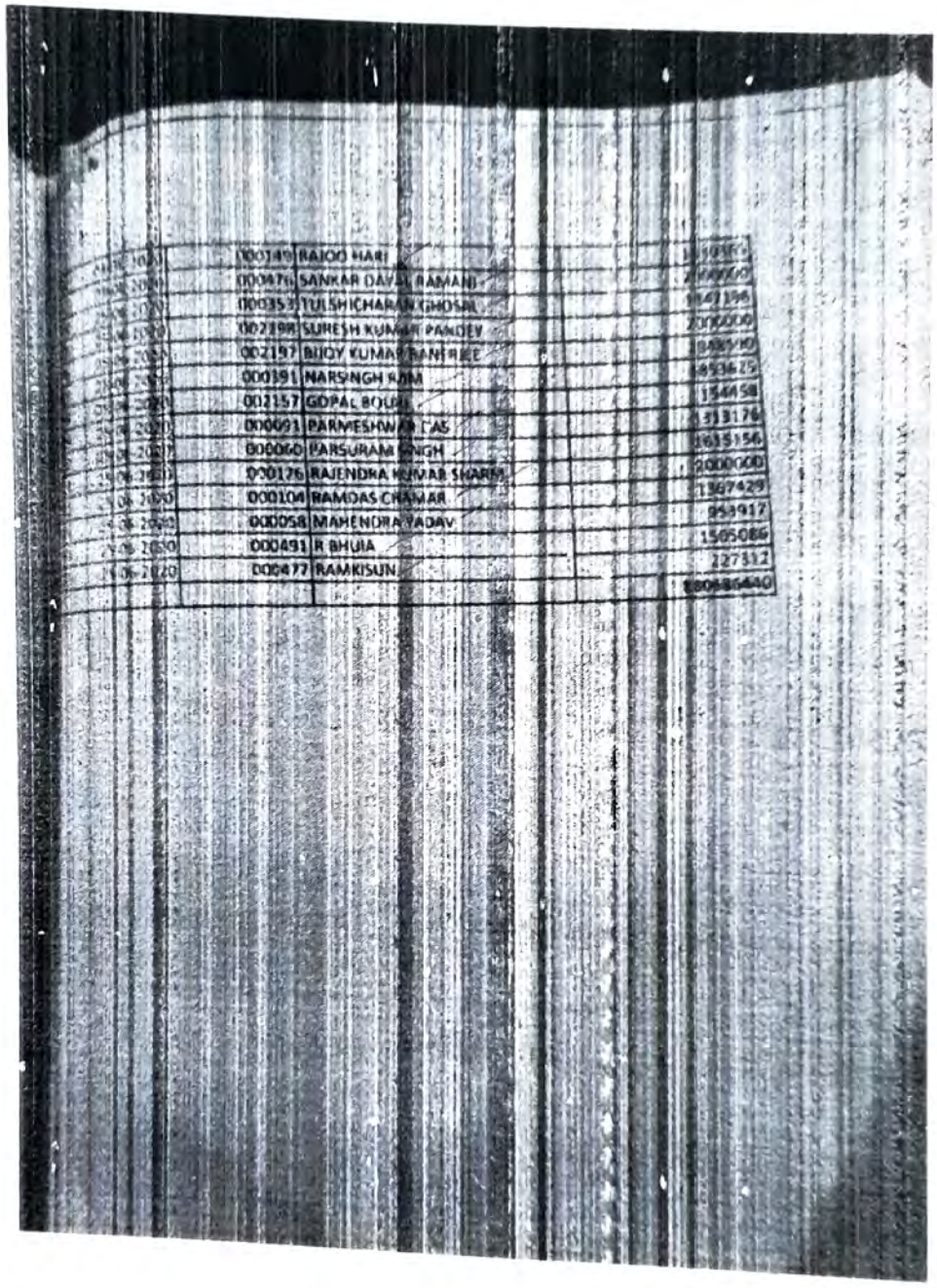
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	2020	001882	SINGESHWAR CHOUDHARY	
	2020	001887	RAM ASHRAY RAI	
	2020	000175	RAMCHANDRA PASWAN	
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	2020	001840	SRI GOPALRAM KAHAR	
	2020	001699	KEDAR MALLAH	
	2020	001780	S B SINGH	
	2020	001696	MAO SUDAN HAZRA	
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	2020	000270	SRI KAMESHWAR PASWAN	
	2020	000272	SRI BABULAL BISWAS	
	2020	000268	SHYAM SUNDAR SAW	
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	2020	000086	NAND LEE RAM	
	2020	001926	SURESH SHARMA	
	2020	001928	RADHAY SHYAM TIWARI	
	2020	001925	MUSAFIR PASWAN	
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	2020	001750	RAJENDRA PRASAD DHARI	
	2020	001848	GOBIND PASWAN	
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	2020	000559	MOHAN KUMAR BHOWMIK	
	2020	000554	RAM PRATAP RAM	
	2020	000553	MD AZAD KHAN	
	2020	000433	BIR SINGH	
	2020	000434	N C DAS	
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	000477	RAMKISUN		227312
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भारत कोकिंग कोल लिमिटेड

Bharat Coking Coal Limited

A Mini Ratna Company

A Subsidiary of Coal India Limited

Office of the Area Manager

Lodna Area P.O. - Jealgora

Ref. No.BCCL/GM/PERS/Promotion/2020/907 Dated 22/10/2020

OFFICE ORDER

In pursuance of the Departmental Promotion Committee held in the office of the Competent Authority, Lodna Area, the following Asstt. Foreman Grade-C employees of different units under Lodna Area are hereby promoted to the post of Asstt. Foreman Grade-B in the pay scale of Rs. 29,500-1,000-34,500/- with effect from the date of joining.

Sl. No.	Name	Pers. No.	Unit
1.	Sri K.K. Tiwari	90011733	Jealgora A. Inc. Colly.
2.	Sri Rambadan	91306683	Lodna A. I. Colly.
3.	Sri Dinesh Dome	91256803	Kusunda Colly.
4.	Sri Samrendra Kr. Paswan	91279264	VTC, Lodna

They will be on probation for a period of one year which may be extended at the discretion of the management, if their performance is not found satisfactory. The promotion will be done as per norms of the Company.

The issue with the approval of the Competent Authority.

Area Manager
Lodna Area

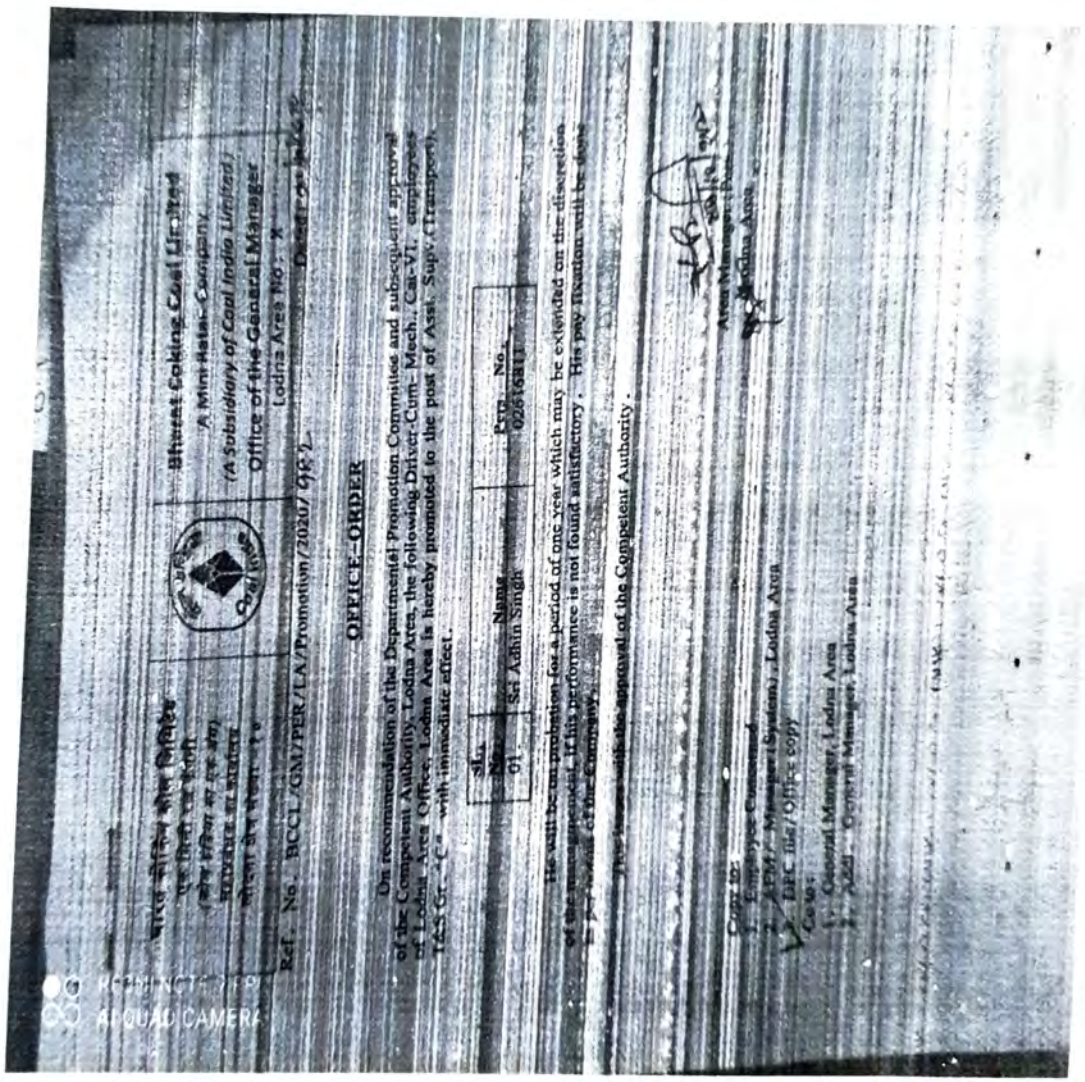
Copy to:-
1. Employee Concerned
2. HAG (Manager/System), Lodna Area
3. Personnel Officer, Amalij, NI-S/HQ-Colly/Amal. Jayrampur Colliery
4. Sr. AO, Lodna Area
5. Office Assistant copy

Copy to:-
1. General Manager, Lodna Area
2. Chief Personnel Manager, Lodna Area

22.10.2020

PERMITTED BY ACCUSCANNER

Panday
today at 10:52 AM



Bharat Coking Coal Limited
A Mini Ratna Company
(A Subsidiary of Coal India Limited)
Office of the General Manager
Lodna Area No. - X
Dhanbad-828202

Ref. No: BCCL/GM/PER/LA/Promotion/2020/ 9[illegible]2 Dated [illegible]

OFFICE ORDER

On recommendation of the Departmental Promotion Committee and subsequent approval of the Competent Authority, Lodna Area, the following Driver-Cum-Mech. Cat-VI, employee of Lodna Area Office, Lodna Area is hereby promoted to the post of Asst. Sup't. (Transport), T&S Gr. 'C' with immediate effect.

Sl. No.	Name	Pers. No.
01.	Sri Ashin Singh	02616811

He will be on probation for a period of one year which may be extended on the discretion of the management, if his performance is not found satisfactory. His pay fixation will be done as per rules of the Company.

This is issued with the approval of the Competent Authority.

Area Manager (Per.)
Lodna Area

Copy to:
1. Employee Concerned
2. AGM / Manager (Systems), Lodna Area
3. DPC file / Office copy

Copy to:
1. General Manager, Lodna Area
2. Addl. General Manager, Lodna Area

AI QUAD CAMERA

भारत कोकिंग कोल लिमिटेड
एक मिनी रत्न कंपनी
(कोल इंडिया का एक अंग)
निगमित कार्यालय
धनबाद-826 001

Bharat Coking Coal Limited
A Mini Ratna Company
(A Subsidiary of Coal India Limited)
Corporate Office
Dhanbad-826 001

Ref. No. BCCL/CO/PR/Admn/Allotment/2020/ 484 Dated: 21/12/2020

OFFICE ORDER

In pursuance of the recommendation of the Departmental Promotion Committee held on 17.12.2020 in the Conference Auditorium, Lodna Area, the following Mining Sirdar, T.E.S. Gr. IV candidates are hereby promoted to the post of Mining Sirdar, T.E.S. Gr. III and allotted their Area under Lodna Area as mentioned against each in the following order:

Sl. No.	Name	Pers. No.	Area
01	Sri Prakash Ji Ex. Sainik	7785475	Bararee Sec. A, Joy Colly.
02	Sri Narendra Singh	01208123	Joyrampur Sec. A, Joy Colly.
03	Sri Satyeet Ram	01813188	Bararee Sec. A, Joy Colly.
04	Sri Sikandar Hariyan	02974137	Bararee Sec. A, Joy Colly.

The above promotion is purely on temporary basis and will be subject to the rules and regulations in force from time to time. The promotion will be on probation for a period of one year, which may be extended on the recommendation of the management, if their performance is not found satisfactory. Their pay & other benefits will be done as per norms of the Company.

They will join their duties after approval of the Competent Authority.

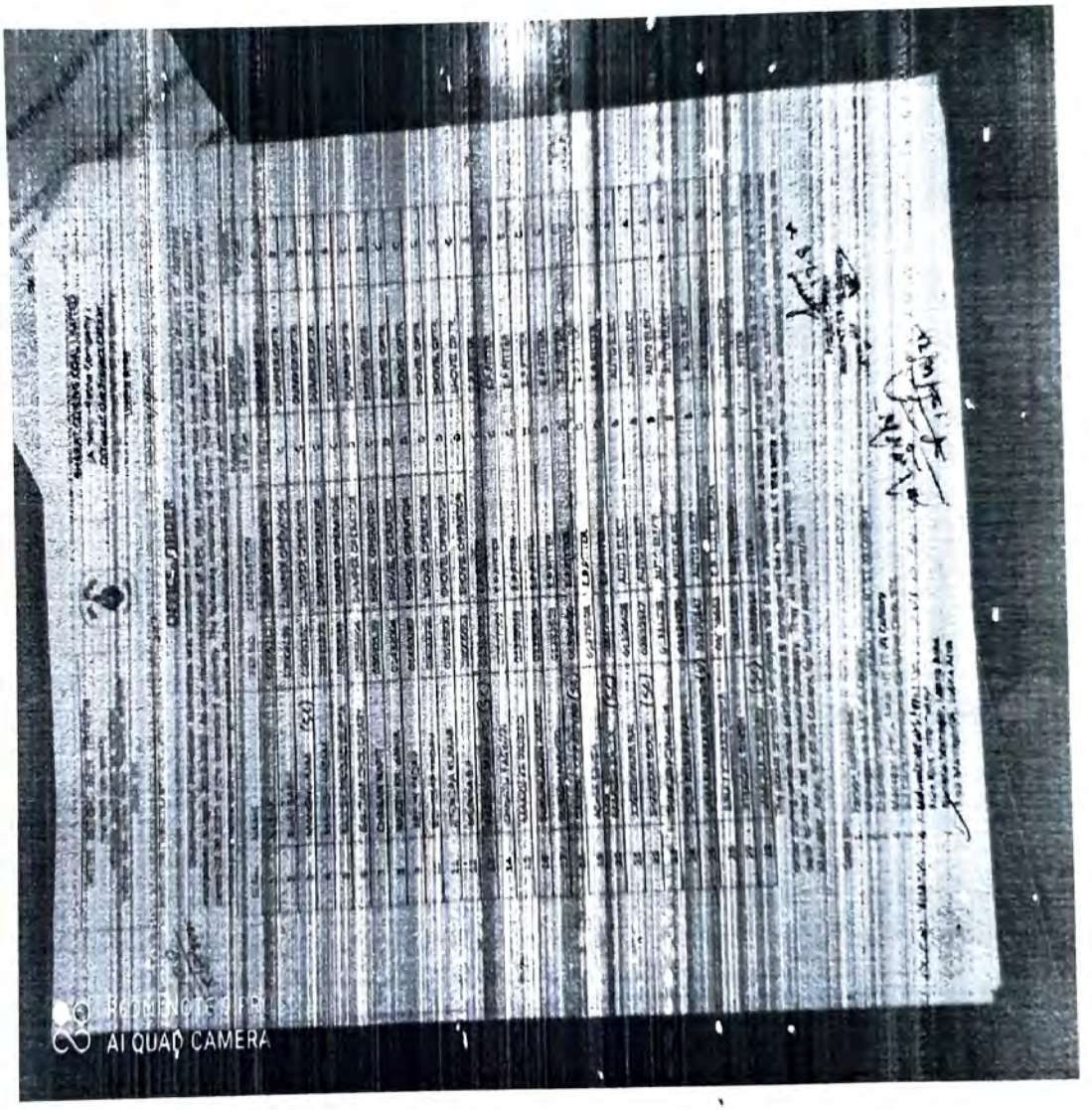
Area Manager(Pers.)
Lodna Area

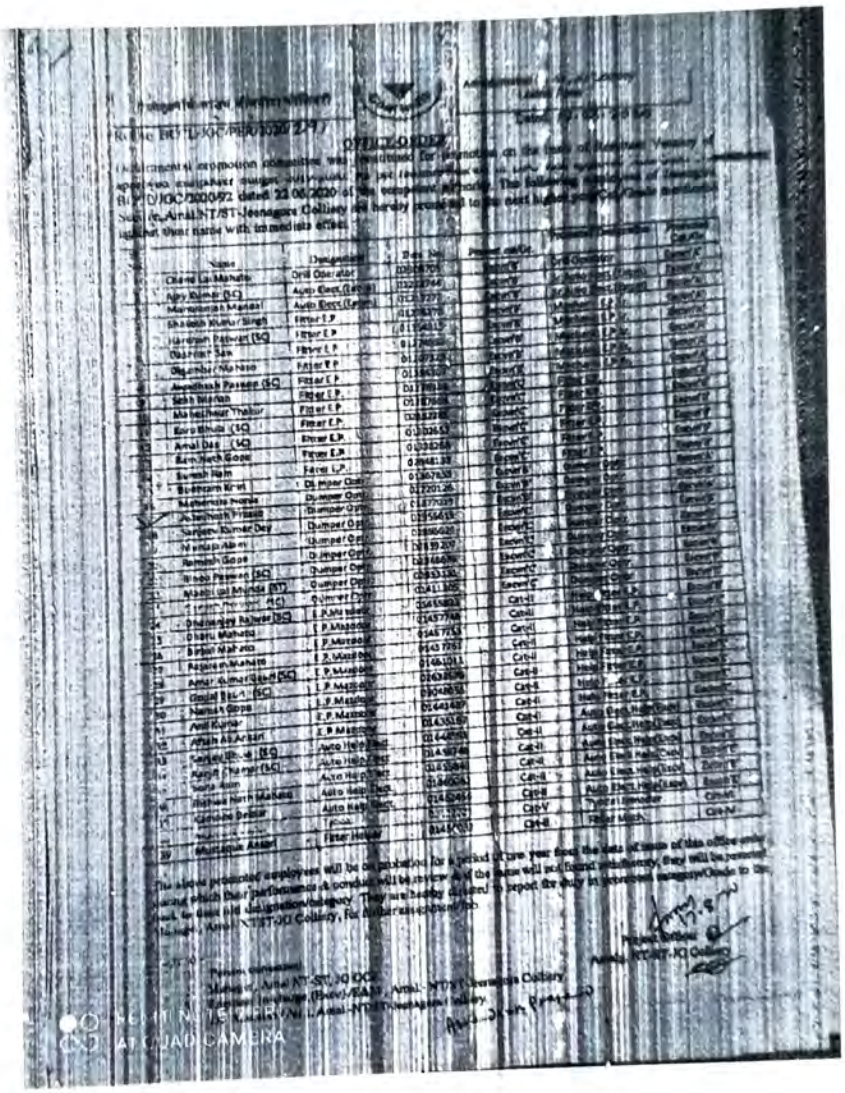
Copy to:
1. Employee Concerned
2. AHM/ Manager(System), Lodna Area
3. Project Officer, A. Joyrampur Colliery
4. DPC file/Office copy

Sd/-
(General Manager, Lodna Area)
Add. General Manager, Lodna Area

PLEASE NOTE: THIS IS A COMPUTER GENERATED DOCUMENT

Panday
today at 10:52 AM





Lodna Area

GRATUITY PAID BETWWEN 01-07-2020 TO 31-10-2020

Row Labels	EMPLOYEE	Sum of DR	Sum of CR
124412	GAURILAL YADAV	10,00,000.00	
142703	RAJENDRA DUBEY	20,00,000.00	
497164	ANANDI RAM	16,94,493.00	
738922	SAHDEO RAJWAR	1,48,796.00	1,48,796.00
794974	PRAFULO MAHATO	20,00,000.00	
808360	PREM CH PASWAN	20,00,000.00	
837328	JAI SHANKAR	13,03,302.00	
838037	RAGHVENDRA SINGH	20,00,000.00	
881946	SHANKAR HARIJAN	16,49,210.00	
886507	ARUN KUMAR	20,00,000.00	
914762	CHANDRIKA PANDIT	20,00,000.00	
923219	MADAN DOME	18,75,638.00	
942466	SURESH KUMMER	1,23,109.00	
952127	RABIN KR	20,00,000.00	
955278	SUDAMA GORH	13,82,013.00	
961268	SHYAM BAHADUR	20,00,000.00	
963439	MANIM BIDOUS	18,31,575.00	
1097310	NIRANJAN KR RAI	17,74,448.00	
1097328	ABHOY NANDAN RAI	17,14,439.00	
1154962	MAHESWAR PANDA	20,00,000.00	
1181049	SRI SUNIL CHANDRA DEY	33,08,775.00	
1203314	SMT KASMIR KORE	12,97,664.00	
1204502	GOPAL CH	35,930.00	
1204544	SK ABDUL SAKOOR	12,29,610.00	
1204742	JITENDRA NATH	13,29,081.00	
1206242	RABINDRA NATH	14,03,164.00	
1207984	NARENDRA BHUSHAN	13,32,320.00	
1210764	SRI LACHO PANDIT	1,24,002.00	
1213586	PARITOSH	15,53,754.00	
1213651	TULESHWARR	13,30,002.00	
1214709	SHANKAR MAHATO	14,23,259.00	
1217140	TAPAS KUMAR BOSE	13,39,029.00	
1231752	ALI RAM MAHATO	1,55,016.00	
1232693	MD JAHIRUDDIN	16,61,238.00	
1255389	RAMBILASH PRASAD	20,00,000.00	
1255405	KALACHAND BOURI	20,00,000.00	
1255769	GOPINATH MANJHI	13,66,303.00	
1256197	MOHAN BELDAR	19,12,501.00	
1272038	RAMPUKAR DUBAY	9,34,679.00	
1272061	JAGESWAR	14,36,928.00	
1276336	DIWAKAR CHOUBEY	11,30,187.00	
1297142	HARI PADA MAHATO	10,99,367.00	
1297183	KITBOON NISHA	81,578.00	
1318302	PRADIP SING	9,55,941.00	

Lodna Area

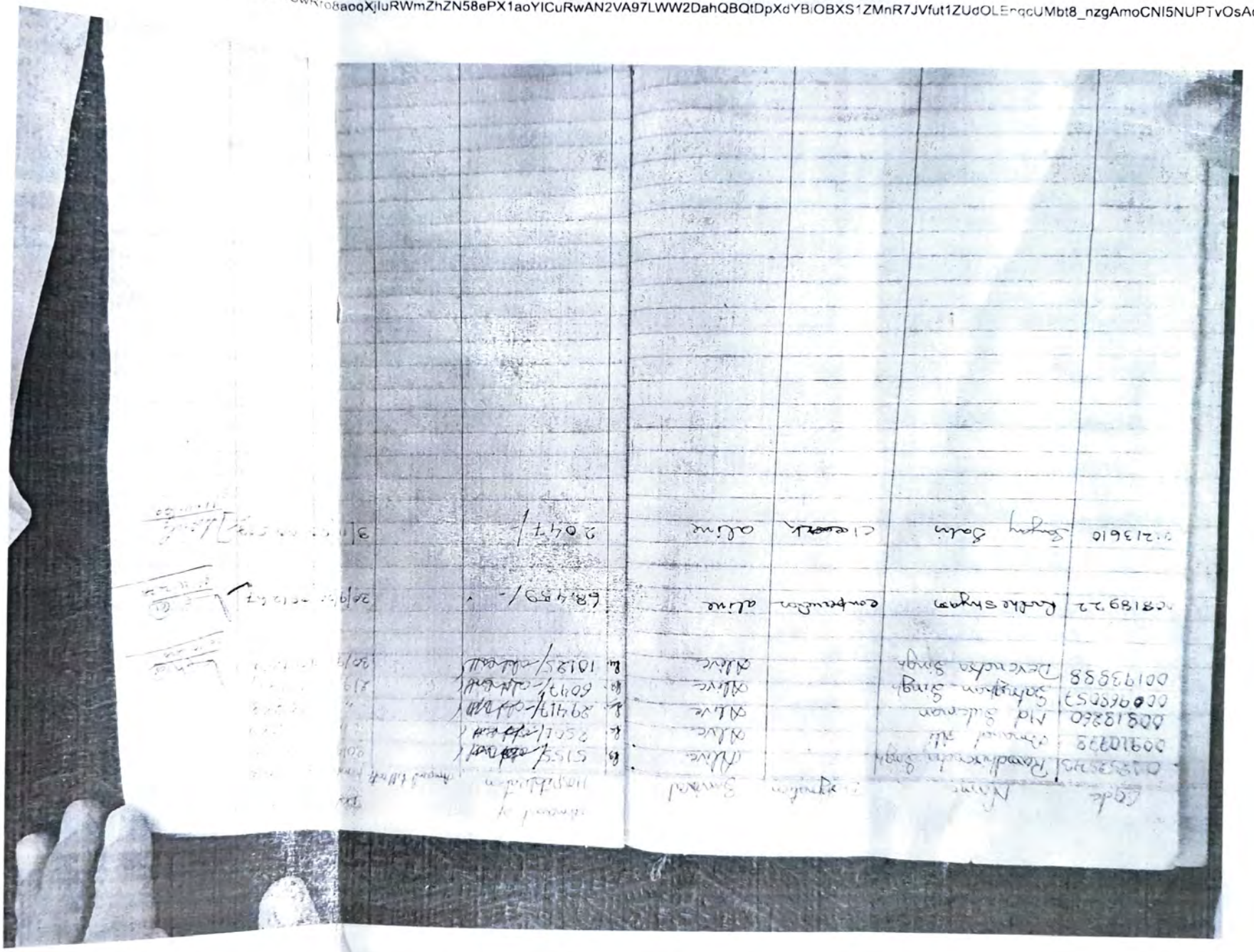
1287630	MAHESHWAR MAHATO	2,61,216.00	
1301571	SUBHASH	19,027.00	
1347905	SHIVNANDAN YADAV	90,131.00	
1383504	CHHABI BAURIN	2,87,550.00	
2574671	RAM PD BELDAR	2,13,699.00	2,11,220.00
2590529	LOBIN DHOBA	57,364.00	
2590917	BASANT PAS_AN	39,057.00	
2591303	DUGAI BAWRI	2,57,991.00	
2591329	RAM PARIKHA RAM	1,47,161.00	
2591816	PAWAN MAHATO	65,430.00	
2599603	ABAS MIA	46,222.00	
2602548	JHUNU MODIN	48,034.00	
2604999	FUCHA BAURY	37,556.00	
2605012	MUSTAKJAN MIAN	48,322.00	
2609279	KIRAN MOCHI	6,091.00	
2609352	SITARAM DAS	9,037.00	
2609717	PREMCHAND KOYRI	7,268.00	
2611366	RAMSWARUP BHUIA	11,679.00	
2611697	ABHIMANYU MAHATO	67,149.00	
2617215	JALOO MANJHIN	1,04,684.00	1,03,470.00
2635134	MAIZULLAH MIA	1,94,645.00	
2635753	MD KHALIL	1,08,976.00	
2730224	RAJ KISHORE	99,788.00	
2735157	KHUBLAL YADAB	95,930.00	
2746675	UMA SHANKAR	35,212.00	
2748143	NIRMAL MAHATO	46,746.00	
2816379	SRI GOPALRAM	1,03,153.00	
2833358	MAHABIR BAURI	74,407.00	
2833853	KAJALI MAJHIAN	26,242.00	
2834448	BHARTI BAURIN	54,737.00	
90172099	HARI MOHAN THAKUR	9,84,186.00	
Grand Total		**1,16,08,976.60**	**3,19,505.00**

Leave Arrear

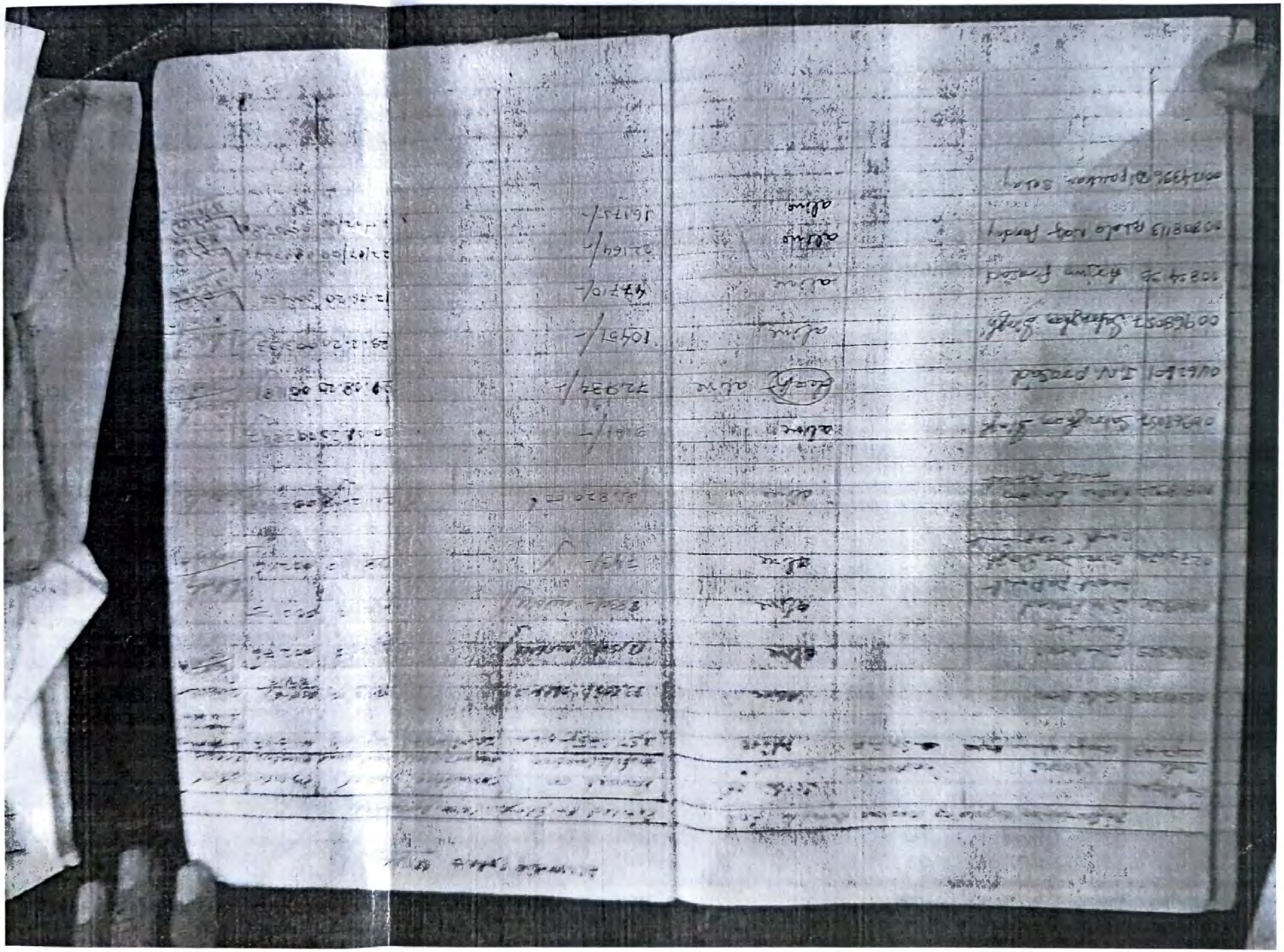
LEAVE ENCASHMENT PAID BETWEEN 01-07-2020 TO 31-10-2020			
Row Labels	EMPLOYEE	Sum of Dr. Amt	Sum of Cr. Amt
73411	SHAUKAT ALI	1,92,463.00	
809848	JAWAHARLAL JADAV	70,222.00	
819094	NIRMAL SINGH	5,70,801.60	
822759	SUDHIR K SARKAR	5,38,246.00	
837955	RAM ASHRAY RAI	1,69,072.00	
890582	SARJOO THAKUR	1,25,150.00	
918177	GOBIND PASWAN	1,10,169.00	
923607	SHYAMLAL MAHATO	8,765.00	
924118	SEWPARSAN DAS	9,045.00	
952192	SHIVANAND PRASAD	2,21,308.00	
953224	KRISHNA PRASAD	1,06,868.00	
953273	KAMLESH SHARMA	2,94,534.00	
953588	FULGAND JAISWARA	4,815.00	4,815.00
959338	ZAMIRUDDIN	4,52,526.00	
959643	KAMLA PD HARIJAN	1,06,406.00	
959734	MD MOHIUDDIN	9,580.00	
959882	S B SINGH	3,22,283.00	
959890	RATNAKAR JANA	8,189.00	
961110	DEO KUMAR1280	86,154.00	
962985	MANGAL KR NANDI	4,27,112.00	
963454	RAMISHWAR SINGH	19,542.00	
964080	MADHUSUDAN HAZRA	1,39,633.00	
964486	SRI PUTILAL	87,109.00	
964627	SYED TAHIBUR	14,932.00	
999383	OM PRAKASH SINHA	76,656.00	
1005081	BAJRANG SINGH	33,074.00	
1006063	NAND KUMAR SINGH	1,69,971.00	
1113588	NIRMAL MAHTO	8,882.00	
1142637	ANIL KUMAR SINHA	68,587.00	
1144831	PARSURAM SINGH	4,38,008.00	
1155621	SAKHI CH	4,60,159.00	
1158906	RANJAN KUMAR	2,68,957.00	
1180843	SRI RAM KRISHNA	27,889.00	
1203538	KASHINATH SINGH	54,017.00	
1206085	SABITRI DEVI	59,717.00	
1206549	MAHENDRA PASWAN	5,02,627.00	
1207786	GANESH PASWAN	1,92,494.00	
1207836	MD IBRAR	60,678.00	
1207935	AMAR NATH PANDEY	24,205.00	
1208115	SHYAMPAD RAJWAR	2,84,287.00	
1211135	RAMANUJ BARHI	2,86,467.00	
1212851	SUNIL KUMAR	70,506.00	
1213602	LACHMAN SAW	3,18,080.00	
1254143	ISRAFIL AHMAD	4,60,101.00	

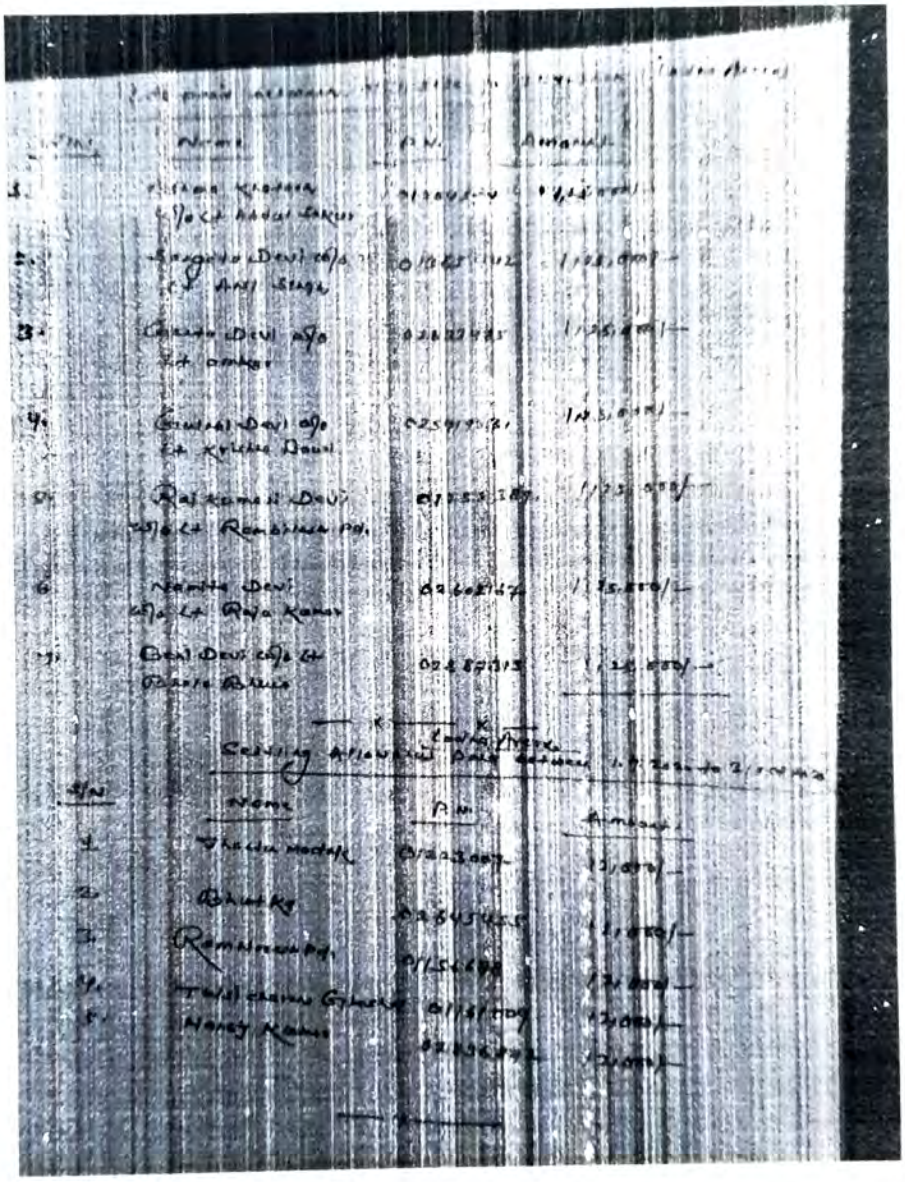
1334812	GITA DEVI	8,53,759.00	
1336619	SMT KALWI DEVI	84,890.00	
1376888	ANPI DEVI	5,85,498.00	
1378777	SHANTI DEVI	5,02,566.00	
1386234	AMABATI MANJHIAN	2,99,920.00	
1486612	SURAJ ROY	56,290.00	
2337095	HABU BAWRI	15,07,605.00	
2551562	BINDA PASWAN	13,80,886.00	
2590107	SURESH PRASAD	20,00,000.00	
2591295	SUBASH BA_RI	15,90,677.00	
2591527	HIRALAL BELDAR	12,18,005.00	
2591923	KRISHNA BOURI	13,59,371.00	
2592269	RAM SWARUP	15,83,186.00	
2597912	RAMDEO BHUIA	15,48,851.00	
2602167	RAJU KAMAR	10,00,000.00	
2604841	KRISHNA NONIA	19,48,871.00	
2605327	JAWAHAR PASWAN	16,15,240.00	
2605392	INDRASHAN KAHAR	15,13,055.00	
2611341	SURENDRA RAM	18,33,097.00	
2611630	RAMANUJ PRASAD	20,00,000.00	
2618080	JAGADISH BHUNIA	14,20,588.00	
2620797	GANOURI PAS_AN	18,79,056.00	
2623114	RAM PRAVESH	19,03,599.00	
2633543	BASDEO BOURI	6,96,104.00	
2634517	MD AYUBANSARI	16,20,405.00	
2634830	BAIJNATH ROY	19,34,935.00	
2635431	ALIJAN MIA	17,41,391.00	
2643500	NAFIL ANSARI	11,55,824.00	
2735116	PRAFULLA CHAMAR	16,58,868.00	
2737856	PA_AN KUMAR	39,41,435.00	38,82,870.00
2831899	TARU DAS	11,21,539.00	
2831972	RAMJANAM HARIJAN	12,00,442.00	
2832335	GHALTU DAS	13,77,192.00	
2833325	BRIND PASWAN	1,20,687.00	
2835635	RAHAMAN MIA	11,35,481.00	
2835890	GOPAL RAJAK	11,07,527.00	
2837219	SATENDAR DUSAD	10,75,675.00	
2839108	RAMRUP RAM	11,94,093.00	
2856466	GARIBAN PASWAN	5,19,207.00	
2879666	KESHO DUSADH	14,09,393.00	
2879674	GORALAL PASWAN	14,23,843.00	
2879807	SHANTI BAI	1,27,668.00	
2880219	LABDHAN MANJHI	12,45,815.00	
2887313	BHOLA BHUIA	8,44,980.00	
2887362	RAMNATH KOIRI	7,80,987.00	
2910503	RAJDEO SINGH	11,02,252.00	
Grand Total		12,11,58,114.00	40,31,666.00

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Block - II

Settlement of Settling Alowance Claims in respect of B-II Area during from 01.01.2020 to 11.2020

Sl.No.	Name	Pers no	Designation	Amount	Payment Date
1	NAGENDRA PD SINGH	01368489	FOREMAN	12000	21.02.2020
2	GULAM MUSTAFA	00168195	Eng.Astt(Civil)	12000	21.02.2020
3	GHANANATH MUNDA	01259316	Turner	12000	21.02.2020
4	RATILAL MAHTO	01371368	Operator	12000	25.03.2020
5	BISHWANATH PANDEY	2039931	G/Maz.	12000	25.03.2020
6	SHRIMATI DEVI	01400761	Peon	12000	26.03.2020
7	KIRAN RAJAK	02001394	SBA	12000	05.06.2020
8	JENEVUIS BARA	90183641	CM(P)	113846	05.06.2020
9	NARAYAN MAHATO	01176478	Operator	12000	05.06.2020
10	HARI KISHUN YADAV	1371590	TYNDEL	8659	05.06.2020
11	CHERU RAM	02997419	Helper	12000	23.06.2020
12	KARTIK MISTRY	01303809	Sr.DEO	12000	23.06.2020
13	RAM SEWAK BIND	01269083	DEO	12000	13.07.2020
14	KUSMAKAR MISHRA	01227644	Turner	12000	13.07.2020
15	SUSHILA DEVI	02918290	Pump Optr.	9511	13.07.2020
16	PAHLAD MOCHI	02001386	Lineman	11550	13.07.2020
17	PYARELAL MAHATO	01369321	Operator	12000	13.07.2020
18	SURENDRA B SINGH	00158352	Clerk	12000	13.07.2020
19	OM PRAKASH SINGH	00040279	FOREMAN	10991	13.07.2020

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Settlement of LCS Claims in respect of B-II Area during from 01.01.2020-10.11.2020

Sl.No	Name	Pers no	Designation	Amount
1	ANJANA DEVI, W/O- LT- RAJ KUMAR MAHATHA	00048249	ATTENDANCE CLERK	125000.00
2	KHIRIYA DEVI W/O- LT- HIRU MAHARA	02042513	GEN.MAZ.	112800.00
3	SARSWATI DEVI, W/O-LT- SAHADEO RAJAK	02995744	OPTR.	12500.00
				250300.00

Scanned with CamScanner

Block-II

Settlement of Gratuity Claims (01.01.2020-10.11.2020)					
Sl. no	Name	Pers no	Designation	Amount	Paymenty Date
1	Syed Md. Zahid	01225960	E P Electrician	1093085.00	11.01.2020
2	Shrimati Devi	01400761	Peon	436843.00	14.01.2020
3	Shushila Devi	00298290	Pump Optr.	983187.00	14.01.2020
4	Saro Devi	01353689	Valveman	754418.00	14.01.2020
5	Biswanath Pandey	02039931	Gen.Mazdoor	1152943.00	29.01.2020
6	Ratilal Mahato	01371368	Optr.	1000900.00	19.02.2020
7	Kiran Rajak	02001394	SBA	1727464.00	19.02.2020
8	Surya Deo Prasad Singh	00125473	Mechanic	1969598.00	19.02.2020
9	Anjana Devi(W/o Lt Raj Kumar Mahatha)	00048249	Attd.clerk	1803192.00	19.02.2020
10	Kartik Kr. Chakraborty	01225101	Auto Elect.	1941974.00	04.03.2020
11	Ganesh Pandey	02048320	EP Fitter	1922766.00	16.03.2020
12	Pahlad Mochi	02001386	Lineman	1759229.00	16.03.2020
13	Ram Singanshan Rai	01271956	Fitter	1284597.00	16.03.2020
14	Doman Beldar	02050854	Astt.Foreman	1677433.00	16.03.2020
15	Laksham Rai	02996676	Fitter	9584889.00	16.03.2020
16	SUJIT CHATARJEE	00126935	EP Elct.	1237295.00	16.04.2020
17	CHETU MANJHI	02998706	Helper	1066640.00	27.04.2020
18	CHERU RAM	02997419	Helper	1088396.00	27.04.2020
19	NARAYAN MAHATO	01176478	Optr.	1887753.00	27.04.2020
20	MILU MAHATO	02796365	Tyndel	1178802.00	27.04.2020
21	TRIBHUWAN PRASAD	00044883	Sr.Overman	1955018.00	27.04.2020
22	ANUP KUMAR BANERJEE	00070342	Sr.Mechanic	1929113.00	08.05.2020
23	BABAN BHAGAT	01171172	Foreman	1692663.00	08.05.2020
24	BIRENDRA NONIA	02850428	EP Fitter	1181004.00	08.05.2020
25	BIJAY PASWAN	01224856	Sr.Mechanic	1363042.00	08.05.2020
26	BASUDEO MAHATO	02437960	Sec-Guard	1734600.00	08.05.2020
27	JANKI RAM	01225911	Sr.Mechanic	1600608.00	08.05.2020
28	ASRAFI MIA	01256809	Sr.Mechanic	1916645.00	08.05.2020
29	RAM SEWAK BIND	01269083	DEO	1260877.00	08.05.2020
30	KARTIK MISTRY	01303809	Sr.DEO	1139815.00	08.05.2020
31	TRILOCHAN PANDEY	02850857	Cableman	1140945.00	08.05.2020
32	BHAGWAN PRASAD	90032235	Project officer(MCW)	2000000.00	08.05.2020
33	ATUL KUMAR	90057803	Dy.Mgr(Fin.)	2000000.00	08.05.2020
34	Ram BIJAY DUSAD	00074153	Dumper optr.	1890597.00	14.05.2020
35	BAL KISHUN PRASAD	01227651	Welder	1417798.00	14.05.2020
36	PYARELAL MAHATO	01369321	Optr.	1094878.00	14.05.2020
37	MUKTESHWAR RAJWAR	01159607	Clerk	2000000.00	02.06.2020
38	RAMA PANDEY	00019794	Sr.Mechanic	2000000.00	02.06.2020
39	SURENDRA PRASAD Tarun	01171453	Foreman	1716354.00	02.06.2020
40	OM PRAKASH SINGH	00040279	Foreman	1990078.00	02.06.2020
41	RAM K MISHRA	00041020	F/M I/C	2000000.00	02.06.2020
42	ANANT KUMAR	00070417	Sr.Mechanic	2000000.00	25.06.2020
43	RAM TAHAL MAHATO	00068379	Mechanic	2000000.00	25.06.2020
44	BAL GOBIND SAW	00058081	Foreman	1882958.00	25.06.2020
45	RAM GOPAL PRASAD	01226737	Turner	1477002.00	25.06.2020
46	BALRAM MAHATO	00065318	Fitter Mechanic	1416564.00	25.06.2020
47	DINESH KUMAR	00074260	Sr.Mechanic	1912598.00	25.06.2020
48	BHIMLAL MAHATO	00045625	Clerk	2000000.00	25.06.2020

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49	DAROGI YADAV	00076349	Mechanic	1588972.00	16.07.2020
50	BHAGLU RAJAK	02047496	Drill Optr	1925936.00	16.07.2020
51	RAJ KUMAR BELDAR	02448389	Driver	1625595.00	05.08.2020
52	SHIVJEE SHUKLA	00073890	Sr.Store Keeper	2000000.00	11.08.2020
53	DHANANJAI BAURI	01226752	Turner	1280569.00	11.08.2020
54	RAMAYAN PASWAN	01227479	Foreman	1724993.00	11.08.2020
55	CHANDRA SHEKHAR RABIDAS	01227602	Sr.Mechanic	1492583.00	11.08.2020
56	KRISHNA RAWANI	00049395	F/P/Optr	2000000.00	11.08.2020
57	SARJU SAW	01226638	Dumper optr	2000000.00	11.08.2020
58	DHANESHWAR GOPE	00050146	EPGH	1480941.00	11.08.2020
59	BRIJ KISHOR GUPTA	01142405	Sr.Auto Electrician	1473974.00	11.08.2020
60	DILIP KUMAR RAJAK	01226588	HVD	1664303.00	19.08.2020
61	SITARAM MAHATO	00227082	Fitter	1993887.00	19.08.2020
62	NAGINA SINGH	00073957	Sr.Mechanic	1917769.00	19.08.2020
63	BHARAT PRASAD VERMA	00151951	Foreman	1900805.00	19.08.2020
64	BAIJNATH TURI	00070672	Driver	2000000.00	10.09.2020
65	RAM PRAWESH SHARMA	09025589	Officer	1656242.00	12.09.2020
66	Swapan Kumar Dutta	01149442	Sub-Eng(X)	1683645.00	29.10.2020
67	Bhukal Mahato	00069765	Explosive Carrier	1612449.00	29.10.2020
68	RamLal Ram	00067561	F/M Inc.	1767790.00	29.10.2020
69	Suryadeo Vishwakarma	01135946	Welder	1706227.00	29.10.2020
70	Birendra Kumar	01111053	Sr.Mechanic	1800613.00	29.10.2020
71	Dhuraj Napit	02881811	E P Welder	1358627.00	29.10.2020
72	Dayal Mahato	02048841	DozerOptr.	2000000.00	29.10.2020
73	MD Ehshan	00039990	Foreman	2000000.00	29.10.2020
74	Kinkar Mahatha	01371475	Optr.	903470.00	29.10.2020
75	Sonaram Mahato	01369305	Optr.	112015.00	29.10.2020
76	Ishwar lal Mahato	02994408	Welder	1036673.00	29.10.2020

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Promotion List (01.01.2020 to 10.10.2020)

Sl no	Name	Pers no	Designation	unit
1	KHOOB LAL NAYAK	01368711	F/M	MCW
2	SHEOJEE GUPTA	02939783	FITTER	MCW
3	MD. WAKAR AHMED	01396480	FITTER	MCW
4	PRAHLAD RAWANI	01375443	FITTER	MCW
5	B.B. MURMU	02986560	FITTER	MCW
6	RAJKUMAR RAWANI	01275510	FITTER	MCW
7	SUNDAR MANJHI	02998649	OPERATOR	MCW
8	SURESH MAHTO	01317205	OPERATOR	MCW
9	ANIL BAURI	02927564	OPERATOR	MCW
10	RUNARAYAN MAHTO	01371237	OPERATOR	MCW
11	BASUDEO PRASAD MUNDA	01274281	OPERATOR	MCW
12	NAND KUMAR SINGH	01222502	SHOWEL OPRT.	MCW
13	LAKHAN BELDAR	03047339	PAY LOADER OPRT.	MCW
14	SHYAMDEO NONIA	01171511	ELECTRICIAN	ABOCP MINE
15	RAMPRAVESH CHOUHAN	03035755	WELDER	ABOCP MINE
16	UTTAM KUMAR MAHTO	01414259	WELDER HELPER	ABOCP MINE
17	MANBODHI MAHATO	02902104	TYNDAL	ABOCP MINE
18	RATMI KUMARI	01403054	FEEDER BREAKER OPTR	ABOCP MINE
19	UMESH CHANDRA RAJWAR	02011534	FEEDER BREAKER OPTR HELPER	ABOCP MINE
20	MOTHAN KUMHAR	02903763	MECHANICAL FITTER	ABOCP MINE
21	MD.AKHTAR	03021599	MECHANICAL FITTER	ABOCP MINE
22	CHANDRIKA MARANDI	03030038	MECHANICAL FITTER	ABOCP MINE
23	PRAMOD KUMAR MAHATHA	01431162	SIDING MAZDOOR	ABOCP MINE
24	CHANDRA SEKHAR RAY	01181122	AUTO ELECTRICIAN (EXCV)	ABOCP MINE
25	MUNA MIAN	00067207	AUTO ELECTRICIAN (EXCV)	ABOCP MINE
26	RAMDAS MANDAL	01378900	EP GREASER HELPER	ABOCP MINE
27	RAJEEV KUMAR RANJAN	01434588	EP GREASER HELPER	ABOCP MINE
28	JAGARNATH MAHATO	02965549	CRANE OPERATOR	ABOCP MINE
29	CHANDRIKA RABIDAS	01357367	CRANE OPERATOR	ABOCP MINE
30	JAGDISH MOHALI	03018561	DOZER OPERATOR	ABOCP MINE
31	SOMRA SAW	03015963	DOZER OPERATOR	ABOCP MINE
32	SURESH BELDAR	03018603	DOZER OPERATOR	ABOCP MINE
33	AJAY KUMAR	03030046	DRAGLINE OPERATOR	ABOCP MINE
34	SHASHI REWANI	02048650	DRILL OPERATOR	ABOCP MINE
35	RATAN LAL PANDEY	01357375	DRILL OPERATOR	ABOCP MINE
36	KUMAR PD SAHU	02978245	SHOVEL OPERATOR	ABOCP MINE
37	JITENDRA KR NONIA	02976231	SHOVEL OPERATOR	ABOCP MINE
38	TUNA RABIDAS	03019353	SHOVEL OPERATOR	ABOCP MINE
39	SHANKAR NONIA	03026168	SHOVEL OPERATOR	ABOCP MINE
40	RAJKUMAR BHUIA	03027844	SHOVEL OPERATOR	ABOCP MINE
41	BRIJLAL PASSI	01303841	SHOVEL OPERATOR	ABOCP MINE
42	DEWANAND MAHTO	03041712	MECHANICAL FITTER	ABOCP MINE
43	GANGA MAHTO	03045002	MECHANICAL FITTER	ABOCP MINE
44	SANTOSH KUMAR	01274687	STOREKEEPER	BLOCK-II AREA
45	AJAY HARI	01386820	SWEEPER	BLOCK-II AREA

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46	VIJAY KUMAR RAJAK	01438654	CLERK	BLOCK-II AREA
47	AWADHESH KR. CHOUHAN	02928573	ASST FOREMAN (ELECT.)	BLOCK-II AREA
48	DEV CHANDRA MAHTO	01303452	FOREMAN ELECT.	BLOCK-II AREA
49	SAHEBRAM MANJHI(SC)	01269562	FOREMAN ELECT.	BLOCK-II AREA
50	PATEL KUMAR MISHRA	01304138	FOREMAN ELECT.	BLOCK-II AREA
51	BANSHI MAHTO	02885168	FOREMAN ELECT.	BLOCK-II AREA
52	SUNIL KUMAR MAHTO	01485879	ELECT. HELPER	BLOCK-II AREA

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Settlement of Gratuity Claims (01.01.2020-10.11.2020) Block-II Area

S no	Name	Pers no	Designation	Amount	Payment Date
1	Syed Md. Zahid	01225960	E P Electrician	1093085.00	11.01.2020
2	Shrimati Devi	01400761	Peon	436843.00	14.01.2020
3	Shushila Devi	00298290	Pump Optr.	983187.00	14.01.2020
4	Saro Devi	01353689	Valveman	754418.00	14.01.2020
6	Biswanath Pandey	02039931	Gen.Mazdoor	1152943.00	29.01.2020
7	Ratilal Mahato	01371368	Optr.	1000900.00	19.02.2020
8	Saraswati Devi(W/o Sahdeo Rajak)			766771.00	19.02.2020
9	Kiran Rajak	02001394	SBA	1727464.00	19.02.2020
10	Surya Deo Prasad Singh	00125473	Mechanic	1969598.00	19.02.2020
11	Anjana Devi(W/o Lt Raj Kumar Mahatha)			1803192.00	19.02.2020
12	Kartik Kr. Chakraborty	01225101	Auto Elect.	1941974.00	04.03.2020
13	Ganesh Pandey	02048320	EP Fitter	1922766.00	16.03.2020
14	Pahlad Mochi	02001386	Lineman	1759229.00	16.03.2020
15	Ram Singanshan Rai	01271956	Fitter	1284597.00	16.03.2020
16	Doman Beldar	02050854	Astt.Foreman	1677433.00	16.03.2020
18	Laksham Rai	02996676	Fitter	9584889.00	16.03.2020
20	SUJIT CHATARJEE	00126935	EP Elct.	1237295.00	16.04.2020
21	CHETU MANJHI	02998706	Helper	1066640.00	27.04.2020
22	CHERU RAM	02997419	Helper	1088396.00	27.04.2020
23	NARAYAN MAHATO	01176478	Optr.	1887753.00	27.04.2020
24	MILU MAHATO	02796365	Tyndel	1178802.00	27.04.2020
25	TRIBHUWAN PRASAD	00044883	Sr.Overman	1955018.00	27.04.2020
26	ANUP KUMAR BANERJEE	00070342	Sr.Mechanic	1929113.00	08.05.2020
27	BABAN BHAGAT	01171172	Foreman	1692663.00	08.05.2020
28	BIRENDRA NONIA	02850428	EP Fitter	1181004.00	08.05.2020
29	BIJAY PASWAN	01224856	Sr.Mechanic	1363042.00	08.05.2020
30	BASUDEO MAHATO	02437960	Sec-Guard	1734600.00	08.05.2020
31	JANKI RAM	01225911	Sr.Mechanic	1600608.00	08.05.2020
32	ASRAFI MIA	01256809	Sr.Mechanic	1916645.00	08.05.2020
33	RAM SEWAK BIND	01269083	DEO	1260877.00	08.05.2020
34	KARTIK MISTRY	01303809	Sr.DEO	1139815.00	08.05.2020
35	TRILOCHAN PANDEY	02850857	Cableman	1140945.00	08.05.2020
36	BHAGWAN PRASAD	90032235	Project officer(MCW)	2000000.00	08.05.2020
37	ATUL KUMAR	90057803	Dy.Mgr(Fin.)	2000000.00	08.05.2020
38	Ram BIJAY DUSAD	00074153	Dumper optr.	1890597.00	14.05.2020
39	BAL KISHUN PRASAD	01227651	Welder	1417798.00	14.05.2020
40	PYARELAL MAHATO	01369321	Optr.	1094878.00	14.05.2020
41	MUKTESHWAR RAJWAR	01159607	Clerk	2000000.00	02.06.2020
42	RAMA PANDEY	00019794	Sr.Mechanic	2000000.00	02.06.2020
43	SURENDRA PRASAD Tarun	01171453	Foreman	1716354.00	02.06.2020
44	OM PRAKASH SINGH	00040279	Foreman	1990078.00	02.06.2020
45	RAM K MISHRA	00041020	F/M I/C	2000000.00	02.06.2020
46	ANANT KUMAR	00070417	Sr.Mechanic	2000000.00	25.06.2020
47	RAM TAHAL MAHATO	00068379	Mechanic	2000000.00	25.06.2020

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49	BAL GOBIND SAW	00058081	Foreman	1882958.00	25.06.2020
50	RAM GOPAL PRASAD	01226737	Turner	1477002.00	25.06.2020
51	BALRAM MAHATO	00065318	Fitter Mechanic	1416564.00	25.06.2020
52	DINESH KUMAR	00074260	Sr.Mechanic	1912598.00	25.06.2020
53	BHIMLAL MAHATO	00045625	Clerk	2000000.00	25.06.2020
56	DAROGI YADAV	00076349	Mechanic	1588972.00	16.07.2020
57	BHAGLU RAJAK	02047496	Drill Optr	1925936.00	16.07.2020
59	RAJ KUMAR BELDAR	02448389	Driver	1625595.00	05.08.2020
60	SHIVJEE SHUKLA	00073890	Sr.Store Keeper	2000000.00	11.08.2020
61	DHANANJAI BAURI	01226752	Turner	1280569.00	11.08.2020
62	RAMAYAN PASWAN	01227479	Foreman	1724993.00	11.08.2020
63	CHANDRA SHEKHAR RABIDAS	01227602	Sr.Mechanic	1492583.00	11.08.2020
64	KRISHNA RAWANI	00049395	F/P/Optr	2000000.00	11.08.2020
65	SARJU SAW	01226638	Dumper optr	2000000.00	11.08.2020
66	DHANESHWAR GOPE	00050146	EPGH	1480941.00	11.08.2020
67	BRIJ KISHOR GUPTA	01142405	Sr.Auto Electrician	1473974.00	11.08.2020
68	DILIP KUMAR RAJAK	01226588	HVD	1664303.00	19.08.2020
69	SITARAM MAHATO	00227082	Fitter	1993887.00	19.08.2020
70	NAGINA SINGH	00073957	Sr.Mechanic	1917769.00	19.08.2020
71	BHARAT PRASAD VERMA	00151951	Foreman	1900805.00	19.08.2020
72	BAIJNATH TURI	00070672	Driver	2000000.00	10.09.2020
74	RAM PRAWESH SHARMA	09025589	Officer	1656242.00	12.09.2020
75	Swapan Kumar Dutta	01149442	Sub-Eng(X)	1683645.00	29.10.2020
76	Bhukal Mahato	00069765	Explosive Carrier	1612449.00	29.10.2020
77	RamLal Ram			1767790.00	29.10.2020
78	Suryadeo Vishwakarma	01135946	Welder	1706227.00	29.10.2020
79	Birendra Kumar	01111053	Sr.Mechanic	1800613.00	29.10.2020
80	Dhuraj Napit	02881811	E P Welder	1358627.00	29.10.2020
81	Dayal Mahato	02048841	DozerOptr.	2000000.00	29.10.2020
82	MD Ehshan	00039990	Foreman	2000000.00	29.10.2020
83	Kinkar Mahatha	01371475	Optr.	903470.00	29.10.2020
84	Sonaram Mahato	01369305	Optr.	112015.00	29.10.2020
85	Ishwar lal Mahato	02994408	Welder	1036673.00	29.10.2020
			Total	**129739410.00**	

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PF Setteled (01.01.2020-10.11.2020) Block-II Area

	Name	Pers no	Designation	Amount	unit
	Sri Balkishun Prasad	01227651	Welder	4000849.00	RRWS
	Sri Surendra Pd Tarun	01171453	FOREMAN	4175428.00	RRWS
3	Sri Shivjee Shukla	00073890	Sr. Storekeeper	4700973.00	RRWS
4	Sri Ram Gopal Prasad	01226737	Turner	4052390.00	RRWS
5	Sri Ram sewak Bind	01269083	DEO	2386326.00	R.Store
6	Sri Chandra Shekhar Rabidas	01227602	EP Mechanic	3125453.00	RRWS
7	Sri D.K.Vishwakarma	01227057	Sr.Mechanic	3141329.00	RRWS
8	Sri Gangadhar Digar	01259167	Electrician	3101454.00	Madhuban D.G.
9	Sri Ramtahal Mahto	00068379	Mechanic	3917621.00	RRWS
10	Sri Darogi Yadav	00076349	Mechanic	4170893.00	RRWS
11	Sri Mukteshwar Rajwar	01159607	Clerk		Block-II Area
12	Sri Prabhash Chandra Pandey	00045484	CH.StoreKeeper		R.Store
13	Sri Ram Binay Prasad	01136720	Mechanic		RRWS
14	Sri Swapna Kumar Dutta	01149442	Sub-Ord.Eng(X)		Block-II Area
15	Sri Jagdish Pd. Sinha	90180795	C.M(E&M)		Block-II Area
16	Sri Baijnath Turi	00070672	Driver		RRWS
17	Sri Krishna Rawani	00049395	F/P/Optr		JWTP
18	Sri Arjun Mistri	01226539	Turner		RRWS
19	Sri Rajkishor Mahto	01225655	Welder	4355252.00	RRWS
20	Smt. Nunia Devi	02794964	PumpOptr.	3037610.00	Madhuban D.G.
21	Smt Ahilya Swai			2722410.00	RRWS
22	Sri Shyam Narayan Pandey			4824707.00	Block-II Area
23	BODHI RAJAK	02995868	OPERATOR	UNDER PROCESS	MCW
24	CHHERU RAM	02997419	FITTER	3081813.00	MCW
25	BINOD MANJHI	02998557	TYNDEL	3135655.00	MCW
26	CHETO MANJHI	02998706	OPERATOR	2988484.00	MCW
27	OMPRAKASH SINGH	00040279	F/M I/C	5101123.00	MCW
28	UPENDRA THAKUR	01368257	F/M	4428805.00	MCW
29	SANJAY KUMAR SINGH	01368265	F/M	4282006.00	MCW
30	ROHIT VISHWAKARMA	01369271	OPERATOR	2570742.00	MCW
31	PYARELAL MAHTO	01369321	OPERATOR	2550483.00	MCW
32	SHREE BHAGWAN PRASAD	90032395	PO	10773843.00	MCW
33	ATUL KUMAR	01147685	DY MGR. FIN.	6890813.00	MCW
34	RAMNARESH MISHRA	00041020	F/M	4895395.00	MCW
35	I. R. RAJWAR	01368844	F/M	2221669.00	MCW
36	SONARAM MAHTO	01369305	OPERATOR	3197765.00	MCW
37	GOPAL NONIA	00647560	OPERATOR	3123337.00	MCW
38	R.S. JAISWARA	01371988	DRIVER	4811120.00	MCW
39	NATWAR GOPE	00571240	ELC. HELPER	2059487.00	MCW
40	GAJU SAW	01446667	HELPER	NOT CLAIM	MCW
41	SAHJANAND YADAV	02874170	OPERATOR	NOT CLAIM	MCW
42	JAGAN MODAK	00645358	OPERATOR	4075028.00	MCW
43	SHANKAR DHOBI	00416289	HELPER	2361211.00	MCW
44	SURENDRA TANTI	01371350	OPERATOR	2012095.00	MCW
45	KAMESHWAR CHAMAR	00312272	W/CLERK	5229225.00	MCW
46	BAHURA BAI	02996874	OPERATOR	2564514.00	MCW
47	S.N. BASU	90071142	SAFETY OFFICER	10259929.00	MCW
48	D.K SINGH	01146356	SUB- ENGGN.	4874077.00	MCW
49	DUKHU MANJHI	02897429	OPERATOR	2420394.00	MCW
50	BHARAT PD VERMA	00151951	FOREMAN IN-CHARGE (MECH-EXCAVATION)		ABOCP Mine
51	BABAN BHAGAT	01171172	FOREMAN IN-CHARGE (MECH-EXCAVATION)		ABOCP Mine
52	DILIP KUMAR SINGH	01112630	FOREMAN (MECH-EXCAVATION)		ABOCP Mine
53	BASDEO MAHATO	02437960	SECURITY GUARD		ABOCP Mine
54	RAMBIJOY DUSADH	00074153	SR. DUMPER OPERATOR		ABOCP Mine
55	ANUP KUMAR BANERJEE	00070342	MECHANIC SR.		ABOCP Mine
56	NAGINA SINGH	00073957	MECHANIC SR.		ABOCP Mine
57	SRI VIJAY PASWAN	01224856	MECHANIC SR.		ABOCP Mine
58	ASHARFI MIAN	01256809	MECHANIC SR.		ABOCP Mine
59	BIRENDRA KUMAR	01111053	MECHANIC SR.		ABOCP Mine
60	JANKI RAM	01225911	MECHANIC SR.		ABOCP Mine
61	ANANT KUMAR	00070417	MECHANIC SR.		ABOCP Mine
62	BRIJ KISHOR GUPTA	01142405	SR.AUTO ELECTRICIAN (EXCV)		ABOCP Mine
63	TRILOCHAN PANDEY	02850857	CABLEMAN (OC)		ABOCP Mine
64	KISHORI SINGH	01171180	FOREMAN IN-CHARGE (MECH-EXCAVATION)		ABOCP Mine

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	BALGOBIND SHAW	00058081	FOREMAN (MECH-EXCAVATION)		ABOCP Mine
	RAMAKANT YADAV	00074138	SR. DUMPER OPERATOR		ABOCP Mine
	SHEW PRASAD MUNDA	01227115	SR. DUMPER OPERATOR		ABOCP Mine
68	ARJUN SINGH	01226877	SHOVEL OPERATOR		ABOCP Mine
69	SURYADEO VISHWAKARMA	01135946	EP WELDER		ABOCP Mine
70	DHANESHWAR GOPE	00050146	EP GREASER HELPER		ABOCP Mine
71	NIBARAN MAHATHA	02850709	SECURITY GUARD		ABOCP Mine
72	RAMA PANDEY	00019794	MECHANIC SR.		ABOCP Mine
73	MD. EKRAM KHAN	01142397	SR.AUTO ELECTRICIAN (EXCV)		ABOCP Mine
74	SARJOO SAW	01226638	SR. DUMPER OPERATOR		ABOCP Mine
75	BHAGLU RAJAK	02047496	DRILL OPERATOR		ABOCP Mine
76	LAL BABU SAH	00072066	MECHANIC SR.		ABOCP Mine
77	DHURAJ NAPIT	02881811	EP WELDER		ABOCP Mine
78	SITARAM MAHATO	00227082	MECHANICAL FITTER		ABOCP Mine
79	DILIP KR RAJAK	01226588	DRIVER		ABOCP Mine
80	SITARAM PASWAN	00064121	WELDER (AUX-E&M)		ABOCP Mine
81	NATHU BELDAR	00072025	SR. DUMPER OPERATOR		ABOCP Mine
82	DAYAL MAHATO	02048841	DOZER OPERATOR		ABOCP Mine
83	SURESH PASWAN	00069435	MECHANIC SR.		ABOCP Mine
84	PAIRI BHUINI	01481894	EXP.CARRIER		ABOCP Mine
85	ABANI KUMAR	01113711	FOREMAN (MECH -E&M)		ABOCP Mine
86	BIJOY SHANKAR MISHRA	00071928	SR.AUTO ELECTRICIAN (EXCV)		ABOCP Mine
87	MANILAL MAHATO	02047546	MECHANIC		ABOCP Mine
88	ANAND PRASAD Chouhan	01227404	SR. DUMPER OPERATOR		ABOCP Mine
89	RAMKUMAR MOHLI	02010858	SECURITY GUARD		ABOCP Mine
90	GOPAL NONIA	02518926	GENERAL MAZDOOR		ABOCP Mine
91	GIRDHARI MAHATO	02309508	MECHANIC SR.		ABOCP Mine
92	BHUKHAL MAHAT	00069765	EXP.CARRIER		ABOCP Mine
93	S.PARWEZ AHMA	00048041	SR TRIPMAN/DUMPMAN		ABOCP Mine
94	ROHANI DEVI	01343367	GENERAL MAZDOOR		ABOCP Mine
			Total	151621708.00	

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Promotion List (01.01.2020 to 10.10.2020) Block-II Area				
no	Name	Pers no	Designation	unit
1	KHOOB LAL NAYAK	01368711	F/M	MCW
2	SHEOJEE GUPTA	02939783	FITTER	MCW
3	MD. WAKAR AHMED	01396480	FITTER	MCW
4	PRAHLAD RAWANI	01375443	FITTER	MCW
5	B.B. MURMU	02986560	FITTER	MCW
6	RAJKUMAR RAWANI	01275510	FITTER	MCW
7	SUNDAR MANJHI	02998649	OPERATOR	MCW
8	SURESH MAHTO	01317205	OPERATOR	MCW
9	ANIL BAURI	02927564	OPERATOR	MCW
10	RUNARAYAN MAHTO	01371237	OPERATOR	MCW
11	BASUDEO PRASAD MUNDA	01274281	OPERATOR	MCW
12	NAND KUMAR SINGH	01222502	SHOWEL OPRT.	MCW
13	LAKHAN BELDAR	03047339	PAY LOADER OPRT.	MCW
14	SHYAMDEO NONIA	01171511	ELECTRICIAN	ABOCP MINE
15	RAMPRAVESH CHOUHAN	03035755	WELDER	ABOCP MINE
16	UTTAM KUMAR MAHTO	01414259	WELDER HELPER	ABOCP MINE
17	MANBODHI MAHATO	02902104	TYNDAL	ABOCP MINE
18	RATMI KUMARI	01403054	FEEDER BREAKER OPTR	ABOCP MINE
19	UMESH CHANDRA RAJWAR	02011534	FEEDER BREAKER OPTR HELPER	ABOCP MINE
20	MOTHAN KUMHAR	02903763	MECHANICAL FITTER	ABOCP MINE
21	MD.AKHTAR	03021599	MECHANICAL FITTER	ABOCP MINE
22	CHANDRIKA MARANDI	03030038	MECHANICAL FITTER	ABOCP MINE
23	PRAMOD KUMAR MAHATHA	01431162	SIDING MAZDOOR	ABOCP MINE
24	CHANDRA SEKHAR RAY	01181122	AUTO ELECTRICIAN (EXCV)	ABOCP MINE
25	MUNA MIAN	00067207	AUTO ELECTRICIAN (EXCV)	ABOCP MINE
26	RAMDAS MANDAL	01378900	EP GREASER HELPER	ABOCP MINE
27	RAJEEV KUMAR RANJAN	01434588	EP GREASER HELPER	ABOCP MINE
28	JAGARNATH MAHATO	02965549	CRANE OPERATOR	ABOCP MINE
29	CHANDRIKA RABIDAS	01357367	CRANE OPERATOR	ABOCP MINE
30	JAGDISH MOHALI	03018561	DOZER OPERATOR	ABOCP MINE
31	SOMRA SAW	03015963	DOZER OPERATOR	ABOCP MINE
32	SURESH BELDAR	03018603	DOZER OPERATOR	ABOCP MINE
33	AJAY KUMAR	03030046	DRAGLINE OPERATOR	ABOCP MINE
34	SHASHI REWANI	02048650	DRILL OPERATOR	ABOCP MINE
35	RATAN LAL PANDEY	01357375	DRILL OPERATOR	ABOCP MINE
36	KUMAR PD SAHU	02978245	SHOVEL OPERATOR	ABOCP MINE
37	JITENDRA KR NONIA	02976231	SHOVEL OPERATOR	ABOCP MINE
38	TUNA RABIDAS	03019353	SHOVEL OPERATOR	ABOCP MINE
39	SHANKAR NONIA	03026168	SHOVEL OPERATOR	ABOCP MINE
40	RAJKUMAR BHUIA	03027844	SHOVEL OPERATOR	ABOCP MINE
41	BRIJLAL PASSI	01303841	SHOVEL OPERATOR	ABOCP MINE
42	DEWANAND MAHTO	03041712	MECHANICAL FITTER	ABOCP MINE
43	GANGA MAHTO	03045002	MECHANICAL FITTER	ABOCP MINE
44	SANTOSH KUMAR	01274687	STOREKEEPER	BLOCK-II AREA
45	AJAY HARI	01386820	SWEEPER	BLOCK-II AREA
46	VIJAY KUMAR RAJAK	01438654	CLERK	BLOCK-II AREA
47	AWADHESH KR. CHOUHAN	02928573	ASST FOREMAN (ELECT.)	BLOCK-II AREA
48	DEV CHANDRA MAHTO	01303452	FOREMAN ELECT.	BLOCK-II AREA
49	SAHEBRAM MANJHI(SC)	01269562	FOREMAN ELECT.	BLOCK-II AREA
50	PATEL KUMAR MISHRA	01304138	FOREMAN ELECT.	BLOCK-II AREA
51	BANSHI MAHTO	02885168	FOREMAN ELECT.	BLOCK-II AREA
52	SUNIL KUMAR MAHTO	01485879	ELECT. HELPER	BLOCK-II AREA

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Compassionate Employment List (01.01.2020 to 10.10.2020) Block-II Area					
Sno	Name of claimant	Name of employee	Designation	Relation	Remarks
1	Smt. Mamta Singh	Late Deepak Kumar Singh	Ex-Operator	Wife	9.3.0
2	Sri Mahesh Kumar Mahatha	Late Raj kumar Mahatha	Ex- Attendance Clerk	Son	9.3.0
3	Miss Puja kumari	Late Narayan Mahto	Ex- Mechanic	unmarried Daughter	9.3.0
4	Miss Putul Linda	Late Budhni Kamin	Ex-peon	unmarried Daughter	9.3.0

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Medical Reimbursement List (01.01.2020 to 10.10.2020) Block-II Area				
Sl. no	Name	Pers no	Amount	unit
1	S.S.B.PRASAD	90032235	6510.00	MCW
2	SANJAY KR. PANDEY	01396324	1484.00	MCW
3	PRADIP MAHLI	01356922	993.00	MCW
4	JAGDISH SAW	01304500	6206.00	MCW
5	S.B.PRASAD	90032235	19009.00	MCW
6	P.K MAHANTY	90060699	12813.00	MCW
7	S.K VERGHESE	90063560	14350.00	MCW
8	SANJAY KR. PANDEY	01396324	1484.00	MCW
9	PRADIP MAHLI	01356922	993.00	MCW
10	RAJU BELDAR	01331438	1699.00	MCW
11	SAURABH SUMAN	01442771	37292.00	MCW
12	A.K RAI	01304419	1787.00	MCW
13	AJAY KUMAR	01357243	6781.00	MCW
14	N KUMAR	01159789	16654.00	MCW
15	JASBIR KAUR	01359504	8137.00	MCW
16	JAGDISH SAW	01304500	6206.00	MCW
17	BALRAM MAHATO	01449222	2169.00	MCW
18	BASANT PARMAR	03018520	2899.00	MCW
19	SHIV SAGAR RAI	01233535	4478.00	MCW
20	SHIVJEE GUPTA	02939783	16220.00	MCW
21	GAJU SHAW	01446467	6371.00	MCW
22	BINOD KUMAR	01364728	2790.00	MCW
23	NAND LAL SINGH	01336403	3522.00	MCW
24	K. C CHAUHAN	01448729	4128.00	MCW
25	S.P SINGH	01354570	4597.00	MCW
26	SIKANDRA PRASAD	01234103	6803.00	MCW
27	ANIL BAURI	02927564	2966.00	MCW
28	SURESH RAJAK	01507912	2688.00	MCW
29	RAM YASH RAI	01264422	6213.00	MCW
30	P.K JAISWAL	01413813	2138.00	MCW
31	P.K MAHANTY	90060699	5975.00	MCW
32	RAGHUNATH SHARMA	01368299	1063.00	MCW
33	K.N SINGH	01376383	3036.00	MCW
34	GAJU SAW	01446467	6853.00	MCW
35	O.P BELDAR	03011616	8201.00	MCW
36	MAHESH BHUYIA	02980993	1584.00	MCW
37	SUKRA HARI	01349091	4619.00	MCW
38	HIRA LAL RAJAK	02857118	2045.00	MCW
39	SHIV SAGAR RAI	01233535	80000.00	MCW
40	S.K VERGHESE	90063560	8463.00	MCW
41	P.K MOHANTHY	90060699	5932.00	MCW
42	JASBIR KAUR	01359504	2306.00	MCW
43	AJAY KUMAR	01357243	5218.00	MCW
44	PRADEEP MAHALI	01356922	1108.00	MCW
45	PREM CHANDRA DAS	01442441	2442.00	MCW
46	NARENDRA KUMAR	01159789	12218.00	MCW
47	RANJEET PASI	02931442	356.00	MCW
48	R.S JAISWARA	01371988	13685.00	MCW

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49	MD. SAHJAHAN	01369354	4569.00	MCW
50	BALRAM MAHTO	01449222	1641.00	MCW
51	MD. ASHIQUE	01369289	4777.00	MCW
52	GOBIND MAHTO	03030145	2892.00	MCW
53	BINOD KUMAR	01364728	2444.00	MCW
54	NAND LAL SINGH	01336403	2111.00	MCW
55	SURENDRA PD. SINGH	01354470	2298.00	MCW
56	MAHESH BHUIA	02980993	1253.00	MCW
57	BHIRGUNATH CHOUHAN	01371582	4224.00	MCW
58	RAM CHANDRA DAS	02411528	4600.00	MCW
59	SHIV SAGAR RAI	01335535	80000.00	MCW
60	S.K VERGHESE	90063560	9996.00	MCW
61	ANUP LAL THAKUR	01494053	1756.00	MCW
62	SAURABH SUMAN	01442771	18986.00	MCW
63	NARENDRA KUMAR	01159789	11157.00	MCW
64	SHEOJEE GUPTA	02939783	7381.00	MCW
65	GAJU SAW	01446467	6979.00	MCW
66	SEKANNDRA PRASAD	01234103	16559.00	MCW
67	FHULCHAND SAW	01447230	1681.00	MCW
68	BASANT PARMAR	03018520	4003.00	MCW
69	SHIV SAGAR RAI	01335535	80000.00	MCW
70	S.K VERGHESE	90063560	30307.00	MCW
71	P.K MOHANTY	90060699	5932.00	MCW
72	SHEOJEE GUPTA	02939783	8770.00	MCW
73	BHIRGUNATH CHOUHAN	01371582	4859.00	MCW
74	BALIRAM	02785939	2125.00	MCW
75	FHULCHAND SAW	01449230	2432.00	MCW
76	SHIV SAGAR RAI	01233535	50000.00	MCW
77	MD. ASHIQUE	01369289	4894.00	MCW
78	HIRALAL RAJAK	02857118	2129.00	MCW
79	RAMYASH RAI	01274422	21170.00	MCW
80	MD. SHAHJHAN	01369354	4405.00	MCW
81	NAND LAL SINGH	01336403	9325.00	MCW
82	JITENDRA PRASAD	00041087	3233.00	MCW
83	SAURABH SUMAN	01442771	9353.00	MCW
84	P.K MOHANTY	90060699	6528.00	MCW
85	PRAMOD KUMAR	90084228	543.00	MCW
86	ANUPLAL THAKUR	01494053	396.00	MCW
87	RAJU BELDAR	01331438	4595.00	MCW
88	GANGA SAGAR RAI	02890424	974.00	MCW
89	AJAY KUAMR	01357243	3653.00	MCW
90	PREM CHAND DAS	01442441	3755.00	MCW
91	SURENDRA PD. SINGH	01354570	4688.00	MCW
92	SANTOSH KR PANDEY	02941672	5510.00	MCW
93	MAHESH BHUIA	02980993	1257.00	MCW
94	BALRAM MAHTO	01449222	2236.00	MCW
95	S.S RAI	01233535	50000.00	MCW
96	S.S RAI	01233535	50000.00	MCW
97	RAJU BELDAR	01331438	2885.00	MCW
98	NAGENDRA KUMAR	01159789	11206.00	MCW

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99	SAURABH SUMAN	01442771	19669.00	MCW
100	NANDLAL SINGH	01336403	1853.00	MCW
101	SURENDRA PD. SINGH	01354570	7588.00	MCW
102	SHEO CHARAN BELDAR	02903870	939.00	MCW
103	MAHESH BHUIA	02980993	1101.00	MCW
104	KALICHARAN RAWANI	01276138	2933.00	MCW
105	BHIRUNATH CHAUHAN	01371582	16957.00	MCW
106	SHIV SAGAR RAI	01233535	26824.00	MCW
107	SHEOJEE GUPTA	02939783	17226.00	MCW
108	PRAMOD KUMAR	90084228	12912.00	MCW
109	PREM CHAND DAS	01442441	5929.00	MCW
110	RAJU BELDAR	01331438	4533.00	MCW
111	SHIVNATH ROY	01233584	6016.00	MCW
112	PRADEEP KR. JAISWAL	01413814	30140.00	MCW
113	NARENDRA KUMAR	01159789	17889.00	MCW
114	AJAY KUMAR	01357243	4904.00	MCW
115	GHUNA GOPE	02906287	8839.00	MCW
116	SHIV SAGAR RAI	01233535	19912.00	MCW
117	SURENDRA PD. SINGH	01354570	2645.00	MCW
118	MD. ASHIQUE	01369289	7363.00	MCW
119	MD. SAHJAHAN	01369354	6995.00	MCW
120	BAHURA BAI	02996874	6673.00	MCW
121	NAND LAL SINGH	01336403	3084.00	MCW
122	DINANATH PANDEY	01259472	23072.00	ABOCP
123	DILIP KUMAR PANDEY	01112630	12933.00	ABOCP
124	DIGVIJAY NARAYAN SINGH	01353267	13309.00	ABOCP
125	NIBARAN MAHTHA	02850709	1548.00	ABOCP
126	SAHDEO RABIDAS	03011830	3773.00	ABOCP
127	TRILOCHAN PANDEY	02850857	12558.00	ABOCP
128	KHULAN MAHTO	01329358	761.00	ABOCP
129	KRISHNA JEE GUPTA	01341387	20705.00	ABOCP
130	JAIPRAKASH SINGH	00075721	29493.00	ABOCP
131	RAJ KUMAR GOPE	02987980	9361.00	ABOCP
132	AVINASH KUMAR DUBEY	01386549	6953.00	ABOCP
133	BIRENDRA KUMAR	01111053	6583.00	ABOCP
134	NAKUL KUMAR PANDEY	01226489	21915.00	ABOCP
135	GANESH NAHTO	01478353	20013.00	ABOCP
136	AJAY SAW	03019205	1997.00	ABOCP
137	MD EKRAM KHAN	01142397	6632.00	ABOCP
138	RAMNATH THAKUR	00069377	3228.00	ABOCP
139	SATENDRA KUMAR SINHA	01432400	3232.00	ABOCP
140	KISHORI LAL	00071654	8795.00	ABOCP
141	JANKI RAM	01225911	8175.00	ABOCP
142	SUMATA BARAT	01424191	8304.00	ABOCP
143	SANJAY KUMAR PANDEY	01414937	18246.00	ABOCP
144	BINOD KUMAR PATHAK	00019778	2477.00	ABOCP
145	SAKJAY MAHRAJ	01360452	6470.00	ABOCP
146	PATILAL MAHTO	02915387	3983.00	ABOCP
147	DIPAK PASWAN	01414119	18678.00	ABOCP
148	AJIT KUMAR SAH	01469451	11052.00	ABOCP

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149	LAXMI CHAUDHARY	01123207	2324.00	ABOCP
150	JANKI TANTI	00071480	3084.00	ABOCP
151	BRAHMDEO PRASAD MAHTH	01431121	4066.00	ABOCP
152	HARADHAN MAHTHA	01431154	10229.00	ABOCP
153	RAM LAL MAHTHA	01171370	14379.00	ABOCP
154	RAMANUJ PRASAD	01112341	8024.00	ABOCP
155	SANJAY KUMAR SINGH	01322494	13424.00	ABOCP
156	RAJ KUMAR CHAUHAN	01347327	3516.00	ABOCP
157	DHRUJ NAPIT	02881811	10314.00	ABOCP
158	PAPPU KUMAR MAHTHA	01431147	6151.00	ABOCP
159	RAM DAS MANDAL	01378900	2783.00	ABOCP
160	SANJIT KUMAR	01425586	1539.00	ABOCP
161	SUBHASH CHANDRA BHAR	01407691	5113.00	ABOCP
162	SADHU PASWAN	02328680	21867.00	ABOCP
163	MUKESH RANJAN	01395664	5678.00	ABOCP
164	REKHA DEVI	01357664	2079.00	ABOCP
165	DILIP KUMAR RAJAK	01226588	8172.00	ABOCP
166	SUKHNANDAN YADAV	01144526	8873.00	ABOCP
167	DEVKI DEVI	01457597	1337.00	ABOCP
168	JULI DEVI	01456235	1444.00	ABOCP
169	DIPENDRA KUMAR PANDEY	01325034	5100.00	ABOCP
170	HIRAMAN RAM	00076208	3133.00	ABOCP
171	RAMSUNDAR NONIA	02990125	3544.00	ABOCP
172	RAMESH KUMA DUBEY	01388453	1650.00	ABOCP
173	SHYAM LAL MAHTO	01305804	5085.00	ABOCP
174	LAKHAN NONIA	00076455	10148.00	ABOCP
175	R P S CHAUDHARY	00073452	63967.00	ABOCP
176	SUDHIR KUMAR M,AHTHA	01392562	21798.00	ABOCP
177	MUKHCHAND MAHTO	03009073	16220.00	ABOCP
178	DEONANDAN PASWAN	00066191	22714.00	ABOCP
179	SHYAMNARAYAN CHAUHAN	00076836	5166.00	ABOCP
180	DINANATH PANDEY	01359204	4607.00	ABOCP
181	KARU BHUIA	00075762	5621.00	ABOCP
182	ABODH KUMAR MAHTHA	01422583	7008.00	ABOCP
183	NARAYAN KUAMR	03017266	13500.00	ABOCP
184	AJAY KUMAR MAHTHA	01392570	866.00	ABOCP
185	ADITYA KUMAR SINHA	01356427	2933.00	ABOCP
186	JOGENDRA SINGH	01277342	3555.00	ABOCP
187	MANOJ KUMAR	01356187	1043.00	ABOCP
188	BHOLA NATH DASONDHI	00074369	4985.00	ABOCP
189	SUKHDEO NONIA	02974640	15641.00	ABOCP
190	BHARAT LAL RAI	01350073	4643.00	ABOCP
191	TULSHI SAW	01341346	8744.00	ABOCP
192	UMESH KUMAR SUMAN	01147914	6726.00	ABOCP
193	R B CHATTERJEE	00065664	10601.00	ABOCP
194	RUDRADEO PANDEY	02894905	5032.00	ABOCP
195	KAMLESH NONIA	02978070	9697.00	ABOCP
196	BIRENDRA KUMAR MAHTHA	01351204	27570.00	ABOCP
197	SHIVSARAN SINGH	01350412	11997.00	ABOCP
198	DEONANDAN PASWAN	00066191	11593.00	ABOCP

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199	SUKHNANDAN YADAV	01144526	4252.00	ABOCP
200	UMESH KUMAR SUMAN	01147214	28688.00	ABOCP
201	JANARDAN SINGH	00076737	9715.00	ABOCP
202	SATENDRA KUMAR SINHA	01432400	6772.00	ABOCP
203	BALDEV MANDAL	01425438	7595.00	ABOCP
204	SHIV DURGA PRASAD	01459551	768.00	ABOCP
205	LAXMI CHAUDHARY	01123207	2439.00	ABOCP
206	PHULESHWAR MAHTO	01349133	1632.00	ABOCP
207	SUMATA BARAT	01424191	4561.00	ABOCP
208	NIBARAN MAHTHA	02850709	3187.00	ABOCP
209	DHANESHWAR KUMAR MAH	01483403	5382.00	ABOCP
210	REWALAL MAHTO	02942357	1503.00	ABOCP
211	RAMESHWARI BAI	01322940	11181.00	ABOCP
212	DILIP KUMAR RAJAK	01226588	6078.00	ABOCP
213	SUBHASH KUMAR PANDEY	01395656	712.00	ABOCP
214	HIRAMAN RAM	00076208	2030.00	ABOCP
215	ARJUN KUMHAR	02151652	18040.00	ABOCP
216	SUDAMA CHOUHAN	01328335	6823.00	ABOCP
217	VIRENDRA KUMAR	01489285	1991.00	ABOCP
218	NAVEEN RAWANI	01290378	2293.00	ABOCP
219	SANJAY KUMAR SINGH	01322494	25598.00	ABOCP
220	DIPENDRA KUMAR PANDEY	01325034	2197.00	ABOCP
221	MADAN KUMAR JHA	01171362	81974.00	ABOCP
222	KRISHNA SHARMA	00076299	11245.00	ABOCP
223	JITENDRA TIWARI	03031374	6812.00	ABOCP
224	SURENDRA CHOUHAN	03015831	3425.00	ABOCP
225	RAMESH KUMA DUBEY	01388453	1584.00	ABOCP
226	BINOD KUMAR PATHAK	00019778	31091.00	ABOCP
227	KAMALDEO RAI	00070680	2455.00	ABOCP
228	SUBAL CHAND MANDAL	01227040	6149.00	ABOCP
229	JANKI BAI	02906600	56804.00	ABOCP
230	MD EKRAM KHAN	01142397	10719.00	ABOCP
231	PRADEEP KUMAR PANDEY	01224633	16986.00	ABOCP
232	DINANATH PANDEY	01259472	12737.00	ABOCP
233	RABINDRA KUMAR	01361211	9720.00	ABOCP
234	NAGESHWAR NONIA	02965648	3788.00	ABOCP
235	VIKASH KUMAR	01443399	30625.00	ABOCP
236	GANESH NAHTO	01478353	7364.00	ABOCP
237	DHRUJ NAPIT	02881811	8454.00	ABOCP
238	R P S CHAUDHARY	00073452	23201.00	ABOCP
239	KHAJOO RAWANI	01347517	5949.00	ABOCP
240	DINANATH PANDEY	01359207	4607.00	ABOCP
241	JITLAL RAJAK	02854198	6725.00	ABOCP
242	AJAY KUMAR MAHTHA	01392570	864.00	ABOCP
243	SATYA KUMAR TANDAN	01497122	6829.00	ABOCP
244	KAMLESH NONIA	02978070	10450.00	ABOCP
245	ARBIND KUMAR	01434596	7656.00	ABOCP
246	JITENDRA KUMAR RAJWAR	01352954	7488.00	ABOCP
247	BADRI RABIDAS	00067223	1768.00	ABOCP
248	BHOLA NATH DASONDHI	00074369	4985.00	ABOCP

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249	SURESH KUMAR CHOUHAN	03011640	8016.00	ABOCP
250	RAM KUMAR PANDEY	01356435	15152.00	ABOCP
251	BHARAT LAL RAI	01350073	4209.00	ABOCP
252	JODHI RAM MAHATO	01334267	8639.00	ABOCP
253	BIRENDRA KUMAR MAHTHA	01351204	23385.00	ABOCP
254	KEDAR NATH PRASAD	01270149	6463.00	ABOCP
255	RAJU KUMAR RAM	01411370	6564.00	ABOCP
256	NARAYAN KUAMR	03017266	69850.00	ABOCP
257	S.N CHOUDHARY	00049106	6845.00	ABOCP
258	D.N PASWAN	00066191	9733.00	ABOCP
259	UMESH KUMAR SUMAN	01147214	13240.00	ABOCP
260	MUKESH RANJAN	01395664	11583.00	ABOCP
261	PRADEEP KUMAR SINGH	01160381	13660.00	ABOCP
262	BAJRANG KUMAR	01393727	4786.00	ABOCP
263	AVINASH KUMAR DUBEY	01386549	16272.00	ABOCP
264	DILIP KUMAR RAJAK	01226588	3801.00	ABOCP
265	AMAR NATH PANDEY	02850816	19754.00	ABOCP
266	RAM LAL MAHATHA	01171370	11257.00	ABOCP
267	SANJAY KUMAR	01273341	1604.00	ABOCP
268	SANJAY KUMAR SINGH	01322494	15884.00	ABOCP
269	DIPENDRA KUMAR PANDEY	01325034	6176.00	ABOCP
270	KHULAN MAHTO	01329358	1208.00	ABOCP
271	SANJAY KUMAR PANDEY	01414937	9124.00	ABOCP
272	MD NASIMUDDIN	01418607	11922.00	ABOCP
273	HARADHAN MAHATHA	01431154	9310.00	ABOCP
274	GAUTAM CHAUDHARY	01479153	15783.00	ABOCP
275	JANKI BAI	02906626	56804.00	ABOCP
276	SOHAN MAHTO	02918530	4789.00	ABOCP
277	RAJENDRA NAPIT	02974608	7200.00	ABOCP
278	KRISHNA KUMAR	02992147	1985.00	ABOCP
279	SANJAY KUMAR CHAUHAN	03011533	28594.00	ABOCP
280	AJAY SAW	03019205	2291.00	ABOCP
281	SHANKAR MAHTO	03037223	15219.00	ABOCP
282	SHYAM PRASAD PANDEY	01224591	3056.00	ABOCP
283	RAJU BHUIYA	01312842	8920.00	ABOCP
284	KRISHNA JEE GUPTA	01341387	7303.00	ABOCP
285	DHRUJ NAPIT	02881811	8516.00	ABOCP
286	SURAJ DAYAL BHAGAT	02881852	23275.00	ABOCP
287	REWALAL MAHTO	02942357	4230.00	ABOCP
288	UMASHANKAR DHOBI	03019411	5798.00	ABOCP
289	R.P.S CHOUDHARY	00073452	41255.00	ABOCP
290	RAJ KUMAR NONIA	00075432	5293.00	ABOCP
291	INDAL KUMAR	01349281	5273.00	ABOCP
292	SUDHIR KUMAR MAHATO	01392562	6160.00	ABOCP
293	KAMLESH NONIA	02978070	1133.00	ABOCP
294	SURESH KUMAR CHAUHAN	03011640	2313.00	ABOCP
295	B.N DASMONDHI	00074369	12650.00	ABOCP
296	S.S SINGH	01350412	15415.00	ABOCP
297	R.D PANDEY	02894905	7667.00	ABOCP
298	LALCHAN NONIA	00076455	7484.00	ABOCP

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299	D N PASWAN	00066191	9350.00	ABOCP
300	S N YADAV	01144526	16679.00	ABOCP
301	REKHA DEVI	01357664	2079.00	ABOCP
302	MUKESH RANJAN	01395664	10593.00	ABOCP
303	RAMNATH THAKUR	00069377	12184.00	ABOCP
304	BALDEV MANDAL	01425438	5029.00	ABOCP
305	JAI PRAKASH SINGH	00075721	3562.00	ABOCP
306	UPENDRA PRASAD SINGH	01368117	11831.00	ABOCP
307	DEVKI DEVI	01457597	696.00	ABOCP
308	KRISHNA SHARMA	00076299	9179.00	ABOCP
309	RAMANUJ PRASAD	01112341	5070.00	ABOCP
310	MOTI LAL PRASAD	01119494	928.00	ABOCP
311	MADAN KUMAR JHA	01171362	24865.00	ABOCP
312	ARUP PANDEY	01224617	2698.00	ABOCP
313	PRADEEP KUMAR PANDEY	01224633	23565.00	ABOCP
314	NAKUL KUMAR PANDEY	01226489	15673.00	ABOCP
315	SANJAY KUMAR	01273341	1604.00	ABOCP
316	RAMBRIKSH NONIA	01278605	7559.00	ABOCP
317	SURENDRA YADAV	01312727	10437.00	ABOCP
318	SANJAY KUMAR SINGH	01322494	12073.00	ABOCP
319	KHULAN MAHTO	01329358	1266.00	ABOCP
320	RAMPRAVESH DAS	01332899	11721.00	ABOCP
321	RAMESH KUMAR DUBEY	01388453	1580.00	ABOCP
322	SANJAY KUMAR PANDEY	01414937	16210.00	ABOCP
323	MD NASIMUDDIN	01418607	8731.00	ABOCP
324	BRAHAMDEO PRASAD MAHT	01431131	3460.00	ABOCP
325	PAPPU KUMAR MAHTHA	01431147	6122.00	ABOCP
326	RAVI SHANKAR MISHRA	01464494	1036.00	ABOCP
327	PARMESHWAR MAHTO	01477181	2271.00	ABOCP
328	DAYAL MAHTO	02048841	19285.00	ABOCP
329	GOPAL NONIA	02518926	10710.00	ABOCP
330	SOHAN MAHTO	02918530	3063.00	ABOCP
331	NAGESHWAR NONIA	02965648	2508.00	ABOCP
332	RAJ KUMAR GOPE	02987980	10890.00	ABOCP
333	SANJAY KUMAR CHAUHAN	03011533	40404.00	ABOCP
334	SHANKAR MAHTO	03037223	21218.00	ABOCP
335	NAND KISHOR KUMAR	03041761	4023.00	ABOCP
336	BINOD KUMAR PAYHAK	00019778	14882.00	ABOCP
337	JANKI TANTI	00071480	2477.00	ABOCP
338	DINANATH PANDEY	01259472	12055.00	ABOCP
339	KRISHNA JEE GUPTA	01341387	7369.00	ABOCP
340	RABINDRA KUMAR	01361211	1598.00	ABOCP
341	RAMDAS MANDAL	01378900	3677.00	ABOCP
342	GANESH MAHTO	01448353	13430.00	ABOCP
343	ARJUN KUMHAR	02151652	2775.00	ABOCP
344	JITENDRA TIWARI	03013274	5836.00	ABOCP
345	CHANDWA DEVI	03023249	5637.00	ABOCP
346	R.P.S CHOUDHARY	00073452	20066.00	ABOCP
347	SUDHIR KUMAR MAHATO	01392562	7564.00	ABOCP
348	AJAY KUMAR MAHTHA	01392570	2893.00	ABOCP

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349	SUKHDEO NONIA	02974640	16098.00	ABOCP
350	RAM SUNDER NONIA	02990125	3204.00	ABOCP
351	MUKHCHAND MAHTO	03009073	5325.00	ABOCP
352	SURESH KUMAR CHAUHAN	03011640	3307.00	ABOCP
353	BADRI RABIDAS	00067223	7166.00	ABOCP
354	B.N DASMONDHI	00074369	10473.00	ABOCP
355	BHARAT LAL RAI	01350073	13045.00	ABOCP
356	S.S SINGH	01350412	16293.00	ABOCP
357	B K MAHTHA	01351204	15325.00	ABOCP
358	RAM KUMAR PANDEY	01356435	2787.00	ABOCP
359	R.D PANDEY	02894905	8777.00	ABOCP
360	ABODH KUMAR MAHTHA	01422583	6458.00	ABOCP
361	D N PASWAN	00066191	19083.00	ABOCP
362	S N YADAV	01144526	16679.00	ABOCP
363	HEMLAL MURMU	01171324	2200.00	ABOCP
364	REKHA DEVI	01357664	2079.00	ABOCP
365	MUKESH RANJAN	01395664	10593.00	ABOCP
366	AMAR KANT THAKUR	01413053	500.00	ABOCP
367	RAMNATH THAKUR	00069377	12184.00	ABOCP
368	PRADEEP KUMAR SINGH	01160381	28654.00	ABOCP
369	MAHENDRA SINGH	01354943	1486.00	ABOCP
370	AGHANU SAHU	01374917	2447.00	ABOCP
371	BAJRANG KUMAR	01393727	3334.00	ABOCP
372	BALDEV MANDAL	01425438	5029.00	ABOCP
373	JAI PRAKASH SINGH	00075721	6363.00	ABOCP
374	JANARDAN SINGH	00076737	20721.00	ABOCP
375	UPENDRA PRASAD SINGH	01368117	11831.00	ABOCP
376	HIRAMAN RAM	00076208	2282.00	ABOCP
377	DEVKI DEVI	01457597	696.00	ABOCP
378	AMAR NATH PANDEY	02850816	10870.00	ABOCP
379	KRISHNA SHARMA	00076299	9179.00	ABOCP
380	RAMANUJ PRASAD	01112341	5070.00	ABOCP
381	MOTI LAL PRASAD	01119494	928.00	ABOCP
382	MADAN KUMAR JHA	01171362	24865.00	ABOCP
383	ARUP PANDEY	01224617	2698.00	ABOCP
384	PRADEEP KUMAR PANDEY	01224633	28329.00	ABOCP
385	NAKUL KUMAR PANDEY	01226489	15673.00	ABOCP
386	SANJAY KUMAR	01273341	1604.00	ABOCP
387	RAMBRIKSH NONIA	01278605	7559.00	ABOCP
388	SURENDRA YADAV	01312727	10437.00	ABOCP
389	SANJAY KUMAR SINGH	01322494	39843.00	ABOCP
390	RAMESHWARI BAI	01322940	12857.00	ABOCP
391	KHULAN MAHTO	01329358	1266.00	ABOCP
392	RAMPRAVESH DAS	01332899	11721.00	ABOCP
393	RAJ KUMAR CHAUHAN	01347327	8379.00	ABOCP
394	SABITRI KUMARI	01360932	2435.00	ABOCP
395	RAMESH KUMAR DUBEY	01388453	1580.00	ABOCP
396	SANJAY KUMAR PANDEY	01414937	27844.00	ABOCP
397	MD NASIMUDDIN	01418607	8731.00	ABOCP
398	ANIL KUMAR	01429786	5557.00	ABOCP

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399	BRAHAMDEO PRASAD MAHT	01431131	3460.00	ABOCP
400	PAPPU KUMAR MAHTHA	01431147	6122.00	ABOCP
401	RAVI SHANKAR MISHRA	01464494	1036.00	ABOCP
402	AJIT KUMAR SAH	01469451	12054.00	ABOCP
403	PARMESHWAR MAHTO	01477181	2271.00	ABOCP
404	SHIVNANDAN SAHU	01477454	6583.00	ABOCP
405	SADHU PASWAN	02328680	22530.00	ABOCP
406	GOPAL NONIA	02518926	10710.00	ABOCP
407	DHIREN RAWANI	02713501	6252.00	ABOCP
408	SOHAN MAHTO	02918530	3063.00	ABOCP
409	NAGESHWAR NONIA	02965648	2508.00	ABOCP
410	RAJU MAHTO	02976926	4707.00	ABOCP
411	RAJ KUMAR GOPE	02987980	10890.00	ABOCP
412	SANJAY KUMAR CHAUHAN	03011533	40404.00	ABOCP
413	AJAY SAW	03019205	6028.00	ABOCP
414	SHANKAR MAHTO	03037223	21218.00	ABOCP
415	NAND KISHOR KUMAR	03041761	4023.00	ABOCP
416	BINOD KUMAR PAYHAK	00019778	14882.00	ABOCP
417	RAMAVTAR RAM	00069344	4311.00	ABOCP
418	CHANDRA PRASAD RAUT	00069351	8787.00	ABOCP
419	KAMALDEO RAI	00070680	2945.00	ABOCP
420	JANKI TANTI	00071480	2477.00	ABOCP
421	SUBAL CHANDRA MANDAL	01227040	6151.00	ABOCP
422	DINANATH PANDEY	01259472	12055.00	ABOCP
423	KRISHNA JEE GUPTA	01341387	23034.00	ABOCP
424	RABINDRA KUMAR	01361211	16932.00	ABOCP
425	RAMDAS MANDAL	01378900	3677.00	ABOCP
426	RAJENDRA NATH MANDAL	01443464	1696.00	ABOCP
427	GANESH MAHTO	01448353	13430.00	ABOCP
428	GANESH MAHTO	01478353	7181.00	ABOCP
429	GANESH DUTTA	02134104	14638.00	ABOCP
430	ARJUN KUMHAR	02151652	2775.00	ABOCP
431	JITENDRA TIWARI	03031374	5836.00	ABOCP
432	CHANDWA DEVI	03023249	5637.00	ABOCP
433	R.P.S CHOUDHARY	00073452	20066.00	ABOCP
434	SUDHIR KUMAR MAHATO	01392562	7564.00	ABOCP
435	AJAY KUMAR MAHTHA	01392570	2893.00	ABOCP
436	SURENDRA MAHTO	02796902	12577.00	ABOCP
437	MAHENDRA GOPE	02854321	13082.00	ABOCP
438	SUKHDEO NONIA	02974640	16098.00	ABOCP
439	RAM SUNDER NONIA	02990125	3204.00	ABOCP
440	MUKHCHAND MAHTO	03009073	5325.00	ABOCP
441	SURESH KUMAR CHAUHAN	03011640	3307.00	ABOCP
442	BADRI RABIDAS	00067223	11976.00	ABOCP
443	B.N DASMONDHI	00074369	10473.00	ABOCP
444	SHYAM LAL MAHTO	01305804	4512.00	ABOCP
445	BHARAT LAL RAI	01350073	13045.00	ABOCP
446	S.S SINGH	01350412	16293.00	ABOCP
447	B.K MAHTHA	01351204	15325.00	ABOCP
448	JITENDRA KUMAR RAJWAR	01352954	8511.00	ABOCP

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449	RAM KUMAR PANDEY	01356435	2787.00	ABOCP
450	R.D PANDEY	02894905	8777.00	ABOCP
451	ABODH KUMAR MAHTHA	01422583	6458.00	ABOCP
452	ARBIND KUMAR	01434596	7656.00	ABOCP
453	SATYA KUMAR TANDAN	01497122	7092.00	ABOCP
454	D N PASWAN	00066191	9733.00	ABOCP
455	S N YADAV	01144526	6072.00	ABOCP
456	HEMLAL MURMU	01137124	2200.00	ABOCP
457	AVINASH KUMAR DUBEY	01386549	22429.00	ABOCP
458	AMAL KUMAR MISHRA	00076976	2039.00	ABOCP
459	PHULESHWAR MAHTO	01349133	1783.00	ABOCP
460	SUMANTA BARAT	01424191	10084.00	ABOCP
461	RAMLAL MAHTHA	01171370	24290.00	ABOCP
462	AGHANU SAHU	01374917	3724.00	ABOCP
463	JANARDAN SINGH	00076737	14270.00	ABOCP
464	RAJU BHUIA	01312842	7105.00	ABOCP
465	DHANESHWAR KR MAHTO	01483403	3187.00	ABOCP
466	SHYAM LAL MAHTO	01305804	4722.00	ABOCP
467	BIRENDRA BELDAR	03016821	44750.00	ABOCP
468	MADAN KUMAR JHA	01171362	3188.00	ABOCP
469	PRADEEP KUMAR PANDEY	01224633	12915.00	ABOCP
470	NAKUL KUMAR PANDEY	01226489	6324.00	ABOCP
471	SANJAY KUMAR SINGH	01322494	14776.00	ABOCP
472	SANJAY KUMAR PANDEY	01414937	11066.00	ABOCP
473	MD NASIMUDDIN	01418607	11353.00	ABOCP
474	BRAHAMDEO PRASAD MAHT	01431121	7716.00	ABOCP
475	BAIJOO KUMAR SINGH	01268804	14020.00	ABOCP
476	BRIJMOHAN PANDEY	01314558	14628.00	ABOCP
477	HARADHAN MAHTHA	01431154	4925.00	ABOCP
478	BINOD KUMAR PAYHAK	00019778	5097.00	ABOCP
479	KRISHNA JEE GUPTA	01341387	8304.00	ABOCP
480	GANESH MAHTO	01478353	20733.00	ABOCP
481	GANESH DUTTA	02134104	5590.00	ABOCP
482	JITENDRA TIWARI	03031374	12010.00	ABOCP
483	BIRENDRA KR MAHTHA	01351204	7172.00	ABOCP
484	SUBHASH CHANDRA BHAR	01407691	6875.00	ABOCP
485	D. N. PASWAN	00066191	11797.00	ABOCP
486	S N YADAV	01144526	6128.00	ABOCP
487	UMESH KUMAR SUMAN	01147214	13240.00	ABOCP
488	SHYAM SUNDAR PRASAD	01262757	4815.00	ABOCP
489	MUKESH RANJAN	01395664	9584.00	ABOCP
490	P. K. SINGH	01160831	45321.00	ABOCP
491	BALDEO MANDAL	01425438	10322.00	ABOCP
492	JAIPRAKASH SINGH	00075721	3568.00	ABOCP
493	R N MANDAL	01443464	871.00	ABOCP
494	JOGENDRA SINGH	01277342	3649.00	ABOCP
495	SANJAY KR SINGH	01322494	14385.00	ABOCP
496	JULI DEVI	01456235	949.00	ABOCP
497	A N PANDEY	02850816	10510.00	ABOCP
498	JANKI TANTI	00071480	2382.00	ABOCP

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499	MANOJ KUMAR	01356187	1196.00	ABOCP
500	ANIL KUMAR	01429786	7242.00	ABOCP
501	PAPU KR. MAHATHA	01431147	4982.00	ABOCP
502	GANESH MAHTO	01478353	10759.00	ABOCP
503	VIRENDRA KUMAR	01489285	5270.00	ABOCP
504	SANTOSH KR PANDEY	02039824	1105.00	ABOCP
505	JITENDRA KR NONIA	02976231	5644.00	ABOCP
506	SANJOY KUMAR CHOUHAN	03011533	28620.00	ABOCP
507	SANKAR MAHATO	03037223	14315.00	ABOCP
508	NAND KISHOR KUMAR	03041761	1948.00	ABOCP
509	NAKUL KUMAR PANDEY	01226489	9776.00	ABOCP
510	DINANATH PANDEY	01259472	8190.00	ABOCP
511	RAMDAS MANDAL	01375900	7312.00	ABOCP
512	SHIVNANDAN SAHU	01477454	7508.00	ABOCP
513	REWALAL MAHATO	02942357	2820.00	ABOCP
514	R P S CHOUDHARY	00073452	18406.00	ABOCP
515	SUDHIR KUMAR MAHATHA	01392562	17850.00	ABOCP
516	SARJU BHUIA	02796399	1477.00	ABOCP
517	MAHENDRA GOPE	02854321	11450.00	ABOCP
518	SUKHDEO NONIA	02974640	13756.00	ABOCP
519	KAMALESH NONIA	02978070	5865.00	ABOCP
520	SURESH KUMAR CHOUHAN	03011640	5591.00	ABOCP
521	BHOLANATH DASONDHI	00074369	9192.00	ABOCP
522	BRINDRA KR MAHATHA	01351204	7607.00	ABOCP
523	NARAYAN KUAMR	03017266	24655.00	ABOCP
524	SANJAY KR. PANDEY	01414937	9379.00	ABOCP
525	S N YADAV	01144526	4256.00	ABOCP
526	UMESH KUMAR SUMAN	01147214	13240.00	ABOCP
527	REKHA DEVI	01357664	2917.00	ABOCP
528	MUKESH RANJAN	01395664	16793.00	ABOCP
529	P K SINGH	01160381	45321.00	ABOCP
530	J P SINGH	00075721	1816.00	ABOCP
531	JANARDAN SINGH	00076737	16574.00	ABOCP
532	JOGENDRA SINGH	01277342	2771.00	ABOCP
533	SANJAY KUMAR SINGH	01322494	14097.00	ABOCP
534	LAXMIKANT PANDEY	01224484	4035.00	ABOCP
535	NAKUL KUMAR PANDEY	01226489	21078.00	ABOCP
536	RAM BRIKSH NONIA	01278605	5738.00	ABOCP
537	NAWEEN RAWANI	01290378	2460.00	ABOCP
538	RAMESHWARI BAI	01322940	13371.00	ABOCP
539	DIPENDRA KUMAR PANDEY	01325034	5735.00	ABOCP
540	KHULAN MAHATO	01329358	779.00	ABOCP
541	SABITRI KUMARI	01360932	5239.00	ABOCP
542	SUDAMA NONIA	03010899	1502.00	ABOCP
543	BINOD KUMAR PATHAK	00019778	19437.00	ABOCP
544	KAMALDEO RAI	00070680	2914.00	ABOCP
545	DINANATH PANDEY	01259472	12913.00	ABOCP
546	BRIJLAL PASI	01303841	2158.00	ABOCP
547	RAJU BHUIA	01312842	8311.00	ABOCP
548	RAMDAS MANDAL	01378900	7312.00	ABOCP

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549	R P S CHOUDHARY	00073452	22776.00	ABOCP
550	BIRENDRA KUMAR MAHATHA	01351204	6216.00	ABOCP
551	MAHENDRA GOPE	02854321	14215.00	ABOCP
552	SURESH KUMAR CHOUHAN	03011640	2351.00	ABOCP
553	TULSI SAW	01341346	2763.00	ABOCP
554	S S SINGH	01350412	13525.00	ABOCP
555	RAMKUMAR PANDEY	01356435	14393.00	ABOCP
556	B B PANDEY	01356443	2019.00	ABOCP
557	RUDRADEO PANDEY	02894905	13555.00	ABOCP
558	NARAYAN KUMAR	03017266	47664.00	ABOCP
559	DEONANDAN PASWAN	00066191	19630.00	ABOCP
560	SUKHNANDAN YADAV	01144526	11334.00	ABOCP
561	LAKSHAMI CHOUDHARY	01123207	3975.00	ABOCP
562	BALDEO MANDAL	01425438	8817.00	ABOCP
563	RAKCCHA BIUN DAS	01469444	3765.00	ABOCP
564	BINOD KUMAR	03010923	2491.00	ABOCP
565	MUKESH RANJAN	01395664	11882.00	ABOCP
566	FULESHWAR MAHTO	01349133	2237.00	ABOCP
567	JULI DEVI	01456235	548.00	ABOCP
568	AMAR NATH PANDEY	02850816	7331.00	ABOCP
569	KRISHNA SHARMA	00076299	2055.00	ABOCP
570	PRADEEP KUMAR PANDEY	01224633	17227.00	ABOCP
571	GORE LAL PANDEY	01224641	1781.00	ABOCP
572	SURENDRA YADAV	01312727	11338.00	ABOCP
573	BRAHMDEO PD MAHATHA	01431121	5371.00	ABOCP
574	HARADHAN MAHATHA	01431154	3056.00	ABOCP
575	RAVI SHANKAR MISHRA	01464404	802.00	ABOCP
576	PARMESHWAR MAHTO	01477181	7134.00	ABOCP
577	JITENDRA KUMAR NONIA	02976231	2758.00	ABOCP
578	RAJKUMAR GOPE	02987980	12342.00	ABOCP
579	AJAY SAW	03019205	13054.00	ABOCP
580	KRISHNA JEE GUPTA	01341387	22436.00	ABOCP
581	SANJAY KUMAR PANDEY	01414937	17249.00	ABOCP
582	DHANESHWAR KR MAHTO	01483403	3266.00	ABOCP
583	JITENDRA TIWARI	03031374	8678.00	ABOCP
584	RPS CHOUDHARY	00073452	19753.00	ABOCP
585	KEDAR NATH PRASAD	01270149	6588.00	ABOCP
586	KHAJO RAWANI	01347517	7009.00	ABOCP
587	SUDHIR KUMAR MAHATHA	01392562	6926.00	ABOCP
588	AJAY KUMAR MAHATHA	01392570	1369.00	ABOCP
589	SUKHDEO NONIA	02974640	36978.00	ABOCP
590	KAMLESH NONIA	02978070	5811.00	ABOCP
591	SHYA M LAL MAHTO	01305804	10925.00	ABOCP
592	BHARAT LAL RAI	01350073	14404.00	ABOCP
593	BIRENDRA KUMAR MAHATHA	01351204	11444.00	ABOCP
594	JITENDRA KR RAJWAR	01352954	8512.00	ABOCP
595	ARVIND KUMAR	01434596	7656.00	ABOCP
596	SATYA KUMAR PANDEY	01497122	7056.00	ABOCP
597	NARAYAN KUMAR	03017266	44383.00	ABOCP
598	ABODH KUMAR MAHATHA	01422583	6458.00	ABOCP

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599	KAILASH MAHTO	02887073	2608.00	ABOCP
600	Dilip Kumar Mishra	00141267	35584.00	Area
601	Naresh Paul	01226943	55011.00	Area
602	Ramanuj Singh	00049387	156140.00	Area
607	Ram Sewak Bind	01269083	9594.00	Area
608	Anjana Devi (W/o Late Raj Kumar Mahatha	00048249	391756.00	Area
609	Anand Kumar Pandey	00045468	25366.00	Area
610	Ram Gopal Prasad	01226737	11159.00	Area
611	Manoj Kumar Pandey	02039865	2790.00	Area
612	Sudhir Ch. Jha	00070433	949.00	Area
		Total	6670263.00	

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Block - II

5-Settlement of LEAVE ENCASHMENT (01.01.2020-10.11.2020)

	Pers. No	name	Designation	AMOUNT(Rs.)	REMARKS	
1	01171388	SUKRA NAGURWAR		331269.00	Paid	ABOCP
2	01225523	PARMANAND KUMAR		319039.00	Paid	ABOCP
3	01224559	SAMSAD AHMAD SIDDKI		217044.00	Paid	ABOCP
4	00055996	PAWAN KUMAR MAHATO		181600.00	Paid	ABOCP
5	02415784	SUKARMAHAMMAD MIA		59385.00	Paid	ABOCP
6	02048502	BHARAT DAS		55757.00	Paid	ABOCP
7	00071936	FATIK KUMAR BHATTACHARJEE		181036.00	Paid	ABOCP
8	01135953	JAMINDAR RAM		332511.00	Paid	ABOCP
9	00020438	KHALIL AHMAD ANSARI		132577.00	Paid	ABOCP
10	02046712	KHAGO DHOBI		119129.00	Paid	ABOCP
11	00151894	ARVIND KUMAR ROY		51364.00	Paid	ABOCP
12	02034247	SAJAN KUMAR SINGH		26318.00	Paid	ABOCP
13	00053652	NIMAI CHAND MAHATO		25362.00	Paid	ABOCP
14	02038693	KHATRANIA DEVI		18697.00	Paid	ABOCP
15	02410520	LAL MOHAN MAHATO		217364.00	Paid	ABOCP
16	00040279	OM PRAKASH SINGH		485361.00	Paid	MCW
17	01368257	UPENDRA THAKUR		289155.00	Paid	MCW
18	01368265	SANJAY KR SINGH		131434.00	Paid	MCW
19	01369271	ROHIT VISHWAKARMA		85552.00	Paid	MCW
20	01369321	PYARELAL MAHTO		100678.00	Paid	MCW
21	90032395	SRI BHAGWAN PRASAD		1507926.00	Paid	MCW
22	01147685	ATUL KUMAR		994182.00	Paid	MCW
23	00041020	RAM NARESH MISHRA		61823.00	Paid	MCW
24	01368544	I R RAJWAR		35554.00	Paid	MCW
25	01369305	SONA RAM MAHTO		373383.00	Paid	MCW
26	00647560	GOPAL NONIA		110970.00	Paid	MCW
27	01371988	R S JASWARA		10760.00	Paid	MCW
28	00571240	NATWAR GOPE		55538.00	Paid	MCW
29	01446667	GAJU SAW		229719.00	Paid	MCW
30	00645358	JAGAN MODAK		230864.00	Paid	MCW
31	00416289	SHANKAR DHOBI		73140.00	Paid	MCW
32	00312272	KAMESHWAR CHAMAR		208522.00	Paid	MCW
33	02996874	BAHURA BAI		30451.00	Paid	MCW

7283464.00

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भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
कोयला भवन, कोयला नगर, धनबाद - 826005
कॉर्पोरेट पहचान सं. : U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

BHARAT COKING COAL LIMITED
'A Mini Ratna Company'
(A Subsidiary of Coal India Limited)
PERSONNEL DIRECTORATE, NEE DEPARTMENT
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CIN: U10101JH1972GOI000918
website: www.bcclweb.in

ज्ञापन बीसीसीएल/पीए-6/लेखा सहायक(स्पेशल ए)/पदो-नति (2020-21)/2020/15999-16008 दिनांक-02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित लेखा सहायक ग्रेड स्पेशल की प्रोन्नति लेखापाल तकनीकी ग्रेड ए के पद पर तत्काल प्रभाव से की जाती है।

क्र स	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	वासुदेव साव	01159441	ब्लॉक-II क्षेत्र

संबोधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षाधीन अवधि को बढ़ाया जा सकता है। ये अगले आदेश तक अपने वर्तमान पदोन्नति पर बने रहेंगे।

संबोधित कर्मी को यह आदेश दिया जाता है कि वे कार्य योगदान प्रतिवेदन अपने नियंत्रण अधिकारी को प्रस्तुत कर उसकी एक प्रति संबंधित क्षेत्र को उपलब्ध करेंगे।

प्रोन्नत पद पर वेतनमान निर्धारण कानूनी के विषयाधीन किया जायगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन [illegible] जारी किया जाता है।

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)-कर्म0स्था0
कोयला भवन

वितरण -

1. संबोधित व्यक्ति।
2. महाप्रबंधक (क्षेत्र ...क्षेत्र) कोयला भवन।
3. मुख्य प्रबंधक (कार्मिक), निदेशक (कार्मिक) के सचिवीय संपर्क कोयला भवन।
4. महाप्रबंधक (वित्त)/प्रभारी कोयला भवन।
5. महाप्रबंधक-ब्लॉक-II क्षेत्र
6. महाप्रबंधक (कार्मिक)-कर्म स्था. कोयला भवन।
7. मुख्य प्रबंधक (वित्त)-प्रभारी-ब्लॉक-II क्षेत्र आवंटित कर्मचारी का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें ताकि वेतन निर्धारण किया जा सके।
8. संबंधित कार्मिक प्रबंधक -ब्लॉक-II क्षेत्र।
9. मुख्य लेखापाल अधिकारी के तकनीकी सचिव कोयला भवन।
10. वरीय प्रबंधक (आई.ई.) सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
11. कार्यालय अधीक्षक, कर्मचारी स्थापना विभाग, कोयला भवन। मूल सेवापुस्तिका सहित।
12. संबंधित कर्मचारी स्थापना विभाग, कोयला भवन - [illegible]
13. लेख संचिका / मास्टर संचिका।

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भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. - U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

BHARAT COKING COAL LIMITED
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PERSONNEL DIRECTORATE, HET DEPARTMENT
Koyla Bhawan, Koyla Nagar, Dhanbad- 826005
CIN: U10101JH1972GOI000918
website: www.bcclweb.in

संख्या-बीसीसीएल/पीए-6/सिस्टर इंचार्ज/नेटवर्क (ए एस)/पदोन्नति (2020-21)/2020/15834-58 दिनांक-02.11.2020

कार्यालय आदेश

वित्तीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नांकित सिस्टर इंचार्ज/नेटवर्क तकनीकी एवं पर्यवेक्षी ग्रेड ए को प्रोन्नति सिस्टर इंचार्ज/नेटवर्क तकनीकी पर्यवेक्षी ग्रेड बी के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	मीना कुमारी	011[illegible]	क्षेत्रीय चिकित्सालय, पूर्वी झरिया क्षेत्र
2	पुष्पा कुमारी	011[illegible]	क्षेत्रीय चिकित्सालय, जेलगोरा, लोदना क्षेत्र
3	सम्पा पाल	011[illegible]	केन्द्रीय चिकित्सालय, धनबाद
4	जया उनिकृष्णन	011[illegible]	केन्द्रीय चिकित्सालय, धनबाद
5	कुन्ती कुमारी	011[illegible]	मुख्यालय चिकित्सालय,पश्चिमी झरिया क्षेत्र
6	चंदना नाग	011[illegible]	मुख्यालय चिकित्सालय, पश्चिमी झरिया क्षेत्र
7	एलिस लकड़ा (एस. टी.)	01[illegible]	भौरा चिकित्सालय, पूर्वी झरिया क्षेत्र।
8	मधु शर्मा (एस.सी.)	011[illegible]	क्षेत्रीय चिकित्सालय, धनबाद

संबंधित कर्मी प्रोन्नत पद पर एक साल [illegible] कोई [illegible] संतोषजनक नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। [illegible] अपने कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि वो [illegible] कार्य भारग्रहण प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत करें उसकी एक प्रति असिस्टेन्टस को भी भेजना है।

प्रोन्नत पद पर वेतनमान निर्धारण [illegible] परन्तु पारंपरिक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन [illegible] जारी है।

(कुमारी कुकुमी)
वरीय प्रबंधक (कार्मिक)-कर्मचारी
कोयला भवन

वितरण -

1. संबंधित व्यक्ति।
2. महाप्रबंधक (फा. एंड सा) कोयला भवन।
3. मुख्य (कार्मिक), निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक - लोदना क्षेत्र/ पश्चिमी झरिया क्षेत्र/ पूर्वी झरिया क्षेत्र।
5. मुख्य चिकित्सा सेवाएं, बीसीसीएल, कोयला भवन।
6. मुख्य चिकित्सा सेवाएं, केन्द्रीय चिकित्सालय, धनबाद।
8. प्रभारी-भौरा चिकित्सालय,पूर्वी झरिया/क्षेत्रीय चिकित्सालय पूर्वी झरिया क्षेत्र, मुख्यालय चिकित्सालय,पश्चिमी झरिया क्षेत्र
9. महाप्रबंधक (कार्मिक)-कर्म स्था. कोयला भवन।
10. मुख्य प्रबंधक (वित्त)/प्रभारी-केन्द्रीय चिकित्सालय, धनबाद, क्षेत्रीय चिकित्सालय पूर्वी झरिया, मुख्यालय चिकित्सालय,पश्चिमी झरिया क्षेत्र -**आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का पूर्व वेतन प्रमाणित कर भेजने की कृपा करें ताकि वेतन निर्धारण किया जा सके।**
11. क्षेत्रीय कार्मिक प्रबंधक / क्षेत्रीय चिकित्सा पदाधिकारी - लोदना क्षेत्र/ पश्चिमी झरिया क्षेत्र/ पूर्वी झरिया क्षेत्र।
12. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
13. वरीय प्रबंधक (आई.ई) साख्यिकी कोयला, कार्मिक निदेशालय, कोयला भवन।
14. उप प्रबंधक (कार्मिक) केन्द्रीय चिकित्सालय, धनबाद।
15. डिस्पैच, कर्मचारी स्थापना विभाग, कोयला भवन। -मूल [illegible] सेवा पुस्तिका के साथ।
16. सेक्शन, कर्मचारी स्थापना विभाग, कोयला भवन। -[illegible] सेवा पुस्तिका के मास्टर सेवा पुस्तिका।

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भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
रजिस्टर्ड कार्यालय: कोयला भवन, कोयला नगर, धनबाद - 826005
कॉरपोरेट पहचान सं. U10101JH1972GOI000918
वेबसाईट: www.bccl.gov.in

BHARAT COKING COAL LIMITED
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Regd. Off.: Koyla Bhawan, Koyla Nagar, Dhanbad - 826005
CIN: U10101JH1972GOI000918
website: www.bccl.gov.in

संख्या: बीसीसीएल/पीए-6/फोरमैन इचार्ज (मेकेनिकल) (ए एच)/प्रो-ति (आदे 21)/2020/15894-15913 दिनांक-02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित फोरमैन इचार्ज (मेकेनिकल) तक0एवं पर्य0 ग्रेड–'ए' की प्रोन्नति फोरमैन इचार्ज (मेकेनिकल) तक0एवं पर्य0 ग्रेड–'ए1' के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	अरविंद कुमार	00[illegible]/[illegible]	ब्लॉक -IV, गोविन्दपुर क्षेत्र।
2	भोला रजक (एस.सी.)	00[illegible]	केदुआडीह कोलियरी, पी बी क्षेत्र।

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति [illegible] को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कानूनी के विषयानुसार किया जायेगा परन्तु वास्तविक वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2/11/2020
(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (क्वा एवं ओ0स0), बीसीसीएल, कोयला भवन।
3. मुख्य प्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक– गोविन्दपुर क्षेत्र/ पी बी क्षेत्र।
5. महाप्रबंधक (कार्मिक) औ0 स0 विभाग, बीसीसीएल, कोयला भवन।
6. महाप्रबंधक (कार्मिक/कर्म स्था.), बीसीसीएल, कोयला भवन।
7. क्षेत्रीय कार्मिक प्रबंधक – गोविन्दपुर क्षेत्र/ पी बी क्षे।
8. परियोजना पदाधिकारी– ब्लॉक -IV, गोविन्दपुर क्षेत्र / केदुआडीह कोलियरी, पी बी क्षेत्र।
9. मुख्य प्रबंधक(वित्त)/ वरीप्रबंधक(वित्त)–गोविन्दपुर/ पी बी क्षेत्र आवश्यक है कि संबंधितकर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।
10. वरीय प्रबंधक (आई ई), साउथकी कोयलांचल, कार्मिक निदेशालय, कोयला भवन।
11. वरीय अधिकारी (सचिवीय), मुख्य सतर्कता अधिकारी, कोयला भवन।
12. कार्यालय अधीक्षक, कर्मचारी स्थापना विभाग, कोयला भवन–मूल डोजियर सं0 सहित के साथ।
13. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन–वेतन निर्धारण हेतु।
14. गार्ड सचिका/वेतन निर्धारण।

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भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय: कोयला भवन, कोयला नगर, धनबाद - 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

BHARAT COKING COAL LIMITED
'A Mini Ratna Company'
(A Subsidiary of Coal India Limited)
PERSONNEL DIRECTORATE, NEE DEPARTMENT
Regd. Off.: Koyla Bhawan, Koyla Nagar, Dhanbad - 826005
CIN: U10101JH1972GOI000918
website: www.bcclweb.in

सं0ना–बीसीसीएल/पीए–5/असैनिक अभियंत्रण विभाग (इलेक्ट्रीकल/मकैनिकल)/पैदोन्नति /2020/16009-28 दिनांक–02-11-2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर असैनिक अभियंत्रण विभाग, कोयला नगर में कार्यरत निम्नलिखित कर्मियों को प्रोन्नति इस आदेश में उनके नाम के समक्ष दर्शाये गये पद ग्रेड में तत्काल प्रभाव से की जाती है।

क्र. सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदनाम	वर्तमान कैडर / ग्रेड	प्रोन्नत पद	प्रोन्नतिपरांत कैडर / ग्रेड	पदस्थापना स्थल
1	विनोद कुमार महाली (एस.टी.)	01356179	सहायक फोरमैन (इले.)	तक. एवं पर्य. ग्रेड 'सी'	फोरमैन (इले.)	तक. एवं पर्य. ग्रेड 'बी'	असैनिक अभियंत्रण विभाग, मुली।
2	जनकदेव प्रसाद	01232842	सहायक फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'सी'	फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'बी'	असैनिक अभियंत्रण विभाग, कोयला नगर।
3	जे.सी. झा	01232859	सहायक फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'सी'	फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'बी'	मुली नगर प्रशासन मुली।
4	एस. के. मिश्रा	01169952	सहायक फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'सी'	फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'बी'	क्रेन्द्रीय ऑटो कर्मशाला, कोयला नगर।
5	लखेन्द्र किश्कु (एस.टी.)	01240852	सहायक फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'सी'	फोरमैन (मेक.)	तक. एवं पर्य. ग्रेड 'बी'	क्रेन्द्रीय ऑटो कर्मशाला, कोयला नगर।

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा। यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2/11/2020
(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0

वितरण :–कोयला भवन

1. संबंधित व्यक्ति।
2. महाप्रबंधक (को0/ओ0सं0), कोयला भवन।
3. मुख्य प्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (वि0 एवं यां), विद्युत एवं यांत्रिक विभाग, कोयला भवन।
5. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
6. महाप्रबंधक (असैनिक) असैनिक अभियंत्रण विभाग, कोयला नगर।
7. प्रभारी – पावर सर्विसेज, कोयला भवन / वाटर सप्लाय, कोयला नगर।
8. मुख्य प्रबंधक (वित्त)/प्रभारी, मुनीम्स कार्यालय, कोयला भवन। उपरि उल्लेखित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।
9. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
10. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोयला, कार्मिक निदेशालय, कोयला भवन।
11. निदेशक (कार्मिक) के प्रबंधक(सचिवीय)– कोयला भवन।
12. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – मूल ओ0पी0सी0 सहायक के साथ।
13. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु / सेवा सचिका / मास्टर सचिका।

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भारतकोकिंगकोललिमिटेड
एकमिनीरत्नकम्पनी
(कोलइण्डियालिमिटेडकाएकअंग)
कार्मिकनिदेशालय, कर्मचारीस्थापनाविभाग
सीआईएनसंख्या – U10101JH1972GOI000918
वेबसाईट- www.bcclweb.in

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website: www.bcclweb.in

संख्या- बीकोकीएल/पीए 6/लेखा सहायक(ग्रेड–I स्पेशल)/कार्यालय (प्रभार)/2020/ 15824-33 दिनांक- 02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित लेखा लिपिक ग्रेड–I को प्रोन्नति लेखा सहायक, ग्रेड–'स्पेशल' के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	गौतम बनर्जी	012084173	मुगलान विभाग, कोयला भवन

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो, इनको परिवीक्षाधीन बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मी को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अनुवर्ती कार्रवाई हेतु भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2/11/2020
(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/औ0सं0), कोयला भवन।
3. मुख्य (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (कार्मिक)–कर्म स्था, कोयला भवन।
5. मुख्य प्रबंधक (वेतन)/प्रभारी –मुगलान कार्यालय, कोयला भवन–आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपाकर ताकि वेतन निर्धारण किया जा सके।
6. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
7. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
8. कार्यालय अधीक्षक, कर्मचारी स्थापना विभाग, कोयला भवन –मूल डी0पी0सी0 संचिका के साथ।
9. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
10. सेवा संचिका / मास्टर संचिका।

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भारत कोकिंग कोल लिमिटेड
एक मिनीरत्न कम्पनी
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं.: U10101JH1972GOI000918
वेबसाईट: www.bccl.gov.in

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Koyla Bhawan, Koyla Nagar, Dhanbad - 826005
CIN: U10101JH1972GOI000918
website: www.bccl.gov.in

संख्या: बीसीसीएल/पीए-6/फोरमैन (मैकेनिकल) (ब-ए)/पदोन्नति (आदेश-21)/2020/15934-58 दिनांक-02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित फोरमैन (मैकेनिकल) तकनीकी पर्यवेक्षी ग्रेड-बी की प्रोन्नति फोरमैन इंचार्ज (मैकेनिकल) तकनीकी पर्यवेक्षी ग्रेड-ए के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	उमानाथ रॉय	01221787	एन.एल.ओ.सी.पी., खास विक्टोरिया क्षेत्र।
2	तारक नाथ मुखर्जी	01270792	एन.एल.ओ.सी.पी., खास विक्टोरिया क्षेत्र।
3	मानस कुमार बनर्जी	01380153	लोदना कॉलियरी, खास विक्टोरिया क्षेत्र।
4	राजीव बंदोपाध्याय	01382993	एन.एल.ओ.सी.पी., खास विक्टोरिया क्षेत्र।
5	सुखोमोय मुखोपाध्याय	01390194	एन.एल.ओ.सी.पी., खास विक्टोरिया क्षेत्र।
6	राम राज्य प्रसाद	00870666	मुनीडीह परियोजना झरिया क्षेत्र।
6	बाबुलाल राजवार (एस.सी.)	00970563	मुख्य नगर प्रशासन।
7	जुबेर अहमद निहाल	01230064	पुटकी बलिहारी परियोजना, पुटकी बलिहारी क्षेत्र।
8	देवानन्द पासवान (एस.सी.)	01120302	[illegible] बलिहारी, पुटकी बलिहारी क्षेत्र।

उपरोक्त कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षा पर रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। वे अपने आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

उपरोक्त कर्मियों को यह आदेश दिया जाता है कि वे [illegible] अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

02/11/2020

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)-कर्म0स्था0
कोयला भवन

वितरण :-

1. उपरोक्त व्यक्ति।
2. महाप्रबंधक (का0 एवं औ0स0), कोयला भवन।
3. महाप्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक-बस्ताकोला/पी0बी0/सी0 पी0 क्षेत्र।
5. महाप्रबंधक (कार्मिक/कर्म स्था.) बीसीसीएल, कोयला भवन।
6. महाप्रबंधक (कार्मिक)-बस्ताकोला/पी0 बी0/सी0 पी0 क्षेत्र।
7. क्षेत्रीय कार्मिक प्रबंधक-बस्ताकोला/पी0 बी0/सी0 पी0 क्षेत्र।
8. परियोजना पदाधिकारी-एन.एल.ओ.सी.पी., खास विक्टोरिया क्षेत्र, लोदना कॉलियरी/पुटकी बलिहारी परियोजना खास बलिहारी पी बी क्षेत्र।
9. मुख्य प्रबंधक (वित्त), का प्रबंधक (वित्त)-परिषदी झरिया क्षेत्र, बस्ताकोला पी0 क्षेत्र, मुख्य नगर प्रशासन आग्रह है कि संबंधित कर्मियों का दिनांक-02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें ताकि वेतन निर्धारण किया जा सके।
10. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोयला कार्मिक निदेशालय, कोयला भवन।
11. वरीय अधिकारी (सतर्कता), मुख्य सतर्कता अधिकारी, कोयला भवन।
12. सम्बंधित अधीक्षक, कर्मचारी स्थापना विभाग, कोयला भवन-मूल सर्विसबुक संपर्क के साथ।
13. रिकार्ड कर्मचारी स्थापना विभाग, कोयला भवन-फाईल हेतु।
14. गार्ड संपर्क/वेतन निर्धारण।

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भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं. : U10101JH1972GOI000918
वेबसाईट: www.bccl.gov.in

BHARAT COKING COAL LIMITED
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Regd. Off.: Koyla Bhawan, Koyla Nagar, Dhanbad - 826005
CIN: U10101JH1972GOI000918
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पत्रांक- बीसीसीएल/पी.ई-5/फोरमैन इचार्ज (इलेक्ट्रिकल) (ए.ए)/पदोन्नति (2020-21)/2020/15914-33 दिनांक-02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित फोरमैन इचार्ज (इलेक्ट्रिकल), तक0एवं पर्य0 ग्रेड-ए की प्रोन्नति फोरमैन इचार्ज (इलेक्ट्रिकल), तकनीकी पर्य0 ग्रेड-बी के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	अजय कुमार गुप्ता	01120229	साउथ बलिहारी , पी0 वी0 क्षेत्र
2	भोला पंडित	00196246	पुटकी बलिहारी परियोजना, पी0 वी0 क्षेत्र
3	जीवन कुमार चौबे	01272582	शताब्दी परियोजना, बरोरा क्षेत्र।
4	कैलाश चन्द्र मंडल	01288752	मुराईडीह कोलियरी, बरोरा क्षेत्र।
5	बिजय कुमार रजक (एस.सी.)	02849271	बस्ताकोला कोलियरी , बस्ताकोला क्षेत्र।

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अपना आदेश होने तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि वे नये पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कंपनी के नियमानुसार किया जायेगा परन्तु वास्तविक वित्तिय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

2/11/2020
(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)-कर्म0स्था0
कोयला भवन

वितरण –
1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0 एवं औ0स0), कोयला भवन।
3. महाप्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक– बरोरा क्षेत्र/पी0 वी0 / बस्ताकोला क्षे0।
5. महाप्रबंधक (कार्मिक), औ0 स0 विभाग, बीसीसीएल, कोयला भवन।
6. महाप्रबंधक (कार्मिक/कर्म स्था.), बीसीसीएल, कोयला भवन।
7. क्षेत्रीय कार्मिक प्रबंधक – बरोरा क्षेत्र/पी0 वी0/ बस्ताकोला क्षे0।
8. परियोजना पदाधिकारी–पुटकी बलिहारी परियोजना, साउथ बलिहारी, पी0 वी0 क्षेत्र/शताब्दी परियोजना, बरोरा क्षेत्र मुराईडीह कोलियरी, बरोरा क्षेत्र/बस्ताकोला कोलियरी, बस्ताकोला क्षे0।
9. मुख्य प्रबंधक (वित्त)/क0 प्रबंधक (वित्त)– बरोरा क्षेत्र/पी0 वी0, बस्ताकोला। **आग्रह है कि संबंधित कर्मियों का दिनांक-02.11.2020 का मूल वेतन प्रमाणित कर भेजने कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
10. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
11. वरीय अधिकारी (सचिवीय), मुख्य सतर्कता अधिकारी, कोयला भवन।
12. कार्यालय अधीक्षक, कर्मचारी स्थापना विभाग, कोयला भवन। मूल ई0फा0सी0 सचिका के साथ।
13. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन–वेतन निर्धारण हेतु।
14. सेवा सचिका/वेतन निर्धारण।

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भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
पंजीकृत कार्यालय: कोयला भवन, कोयला नगर, धनबाद- 826005
कॉरपोरेट पहचान सं.: U10101JH1972GOI000918
वेबसाईट: www.bccl.gov.in

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सं0सं0—बीसीसीएल/पी0ई–5/फोरमैन इंचार्ज (ईलेक्ट्रिकल) (ए ए)/पदो–नति (2020-21)/2020/16516-16525 दिनांक–12.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित फोरमैन इंचार्ज (ईलेक्ट्रिकल), तकनीकी पदो0 ग्रेड-ए की प्रोन्नति फोरमैन इंचार्ज (ईलेक्ट्रिकल), तकनीकी पदो0 ग्रेड-ए' के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक– 02.11.2020 से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	महेंद्र प्रसाद (SC)	01[illegible]824	मुरलीडीह 20/21 पिट्स कोलियरी, पश्चिमी झरिया क्षेत्र

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि उस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। वे अपने आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कर्मी के विकल्प पर किया जायगा परन्तु वास्तविक वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

12/11/20

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0 एवं औ0स0), कोयला भवन।
3. महाप्रबंधक (कार्मिक) / निदेशक (कार्मिक) के तकनीकी पश्चिमी झरिया क्षेत्र।
4. महाप्रबंधक (कार्मिक,) औ0 स0 विभाग, बीसीसीएल, कोयला भवन।
5. महाप्रबंधक (कार्मिक / कर्म स्था.), बीसीसीएल, कोयला भवन।
6. क्षेत्रीय कार्मिक प्रबंधक – पश्चिमी झरिया क्षेत्र।
7. परियोजना पदाधिकारी– मुरलीडीह 20/21 पिट्स कार्यालय, पश्चिमी झरिया क्षेत्र।
8. मुख्य प्रबंधक (वित्त) / व0 प्रबंधक (वित्त) मुरलीडीह 20/21 पिट्स कोलियरी, पश्चिमी झरिया क्षेत्र। –आग्रह है कि संबंधित कर्मियों का दिनांक– 02.11.2020 का मूल वेतन प्रमाणित कर भेजने कृपा करें ताकि वेतन निर्धारण किया जा सके।
9. वरीय प्रबंधक (आई ई), सांख्यिकी कोयला, कार्मिक निदेशालय, कोयला भवन।
10. वरीय अधिकारी (सचिवीय), मुख्य सतर्कता अधिकारी, कोयला भवन।
11. कार्यालय अधीक्षक, कर्मचारी स्थापना विभाग, कोयला भवन –मूल [illegible] सेवक के साथ।
12. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन –वेतन निर्धारण हेतु।
13. सेवा सचिका / वेतन निर्धारण।

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भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
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सिन्डिकेट पहचान सं॰: U10101JH1972GOI000918
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संख्या–बीसीसीएल/पीए–5/लेखापाल (ए–ए1)/पदो–नति (2020–21)/2020/15979-98 दिनांक–02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित लेखापाल, तक0एव पर्य0 ग्रेड–ए की प्रोन्नति लेखापाल, तक0एव पर्य0 ग्रेड–ए1 के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	सोम्या घोष	01120450	भुगतान कार्यालय, कोयला भवन।
2	प्रदीप कुमार तिवारी	01149582	चांच विक्टोरिया क्षेत्र।
3	तपब्रतो मुखर्जी	01150385	चांच विक्टोरिया क्षेत्र।
4	प्रदीप कुमार रॉय	01149947	सलानपुर कतरास क्षेत्र।
5	बिस्वजित रॉय	01148873	मुनीडीह पश्चिमी झरिया क्षेत्र।
6	कल्याण कुमार बनर्जी	00330256	परचेस फाइनेंस कोयला भवन।

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अपना आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कम्पनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर जारी किया जाता है।

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (क्रा0/जी0स0), कोयला भवन।
3. मुख्य प्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (वित्त)/प्रभारी, कोयला भवन/महाप्रबंधक–चांच विक्टोरिया क्षेत्र/ कतरास क्षेत्र/ पश्चिमी झरिया क्षेत्र।
5. परियोजना पदाधिकारी– सलानपुर कतरास क्षेत्र।
6. महाप्रबंधक (कार्मिक)–कर्म स्था, कोयला भवन।
7. मुख्य प्रबंधक (वित्त)/प्रभारी–भुगतान कार्यालय, कोयला भवन, चांच विक्टोरिया क्षेत्र/ कतरास क्षेत्र/ पश्चिमी झरिया क्षेत्र–**आग्रह है कि संबंधित कर्मियों को दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।**
8. क्षेत्रीय कार्मिक प्रबंधक– चांच विक्टोरिया क्षेत्र, कतरास क्षेत्र/ पश्चिमी झरिया क्षेत्र।
9. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
10. वरीय प्रबंधक (आई.ई.), साख्यिकी कोयला, कार्मिक निदेशालय, कोयला भवन।
11. कार्यालय अधीक्षक/प्रभारी, कर्मचारी स्थापना विभाग, कोयला भवन– मूल डोपी0सी0 सूचिका के साथ।
12. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
13. सेवा सूचिका / मास्टर सूचिका।

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भारत कोकिंग कोल लिमिटेड
एक मिनीरत्न कम्पनी
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
कोयला भवन, कोयला नगर, धनबाद - 826005
कॉर्पोरेट पहचान सं. - U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

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CIN: U10101JH1972GOI000918
website: www.bcclweb.in

सं0सं0–बीसीसीएल/पीए–5/लेखापाल (ए–एस)/पदोन्नति (2020–21)/2020/16496–16505 दिनांक–12.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित लेखापाल, तक0एवं पर्य0 ग्रेड–ए की प्रोन्नति लेखापाल, तक0एवं पर्य0 ग्रेड–एस के पद पर सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक–02.11.2020 से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	पी पी चौधरी	01150435	सुदामडीह, पूर्वी वाशरी जोन

संबंधित कर्मी प्रोन्नत पद पर एक वर्ष तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षा बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मी को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति क्षेत्रीयकार्मिक को भी प्रेषित करे।

प्रोन्नत पद पर वेतनमान निर्धारण कम्पनी के नियमानुसार किया जायगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

12/11/2020
(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–

1. संबंधित व्यक्ति।
2. महाप्रबंधक (को0/औ0सं0), कोयला भवन।
3. मुख्य प्रबंधक (कार्मिक)/निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (वित्त)/प्रभारी, कोयला भवन/महाप्रबंधक, पूर्वी वाशरी जोन।
5. महाप्रबंधक (कार्मिक)–कर्म स्था, कोयला भवन।
6. मुख्य प्रबंधक (वित्त)/प्रभारी- सुदामडीह, पूर्वी वाशरी जोन। आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।
7. क्षेत्रीय कार्मिक प्रबंधक– सुदामडीह, पूर्वी वाशरी जोन।
8. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
9. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
10. कार्यालय अधीक्षक/प्रभारी,कर्मचारी स्थापना विभाग, कोयला भवन–मूल डी0पी0सी0 संचिका के साथ।
11. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।

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भारतकोकिंगकोललिमिटेड
'एकमिनीरत्नकम्पनी'
(कोलइण्डियालिमिटेडकाएकअंग)
कार्मिकनिदेशालय, कर्मचारीस्थापनाविभाग
रजिस्टर्डकार्यालय: कोयलाभवन, कोयलानगर, धनबाद- 826005
कॉरपोरेटपहचान सं: U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

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CIN: U10101JH1972GOI000918
website: www.bcclweb.in

संख्या -बीसीसीएल/पीए-5/ स्टोर कीपर (ग्रेड-I-स्पेशल)/पदोन्नति (2020-21)/2020/6504 -6515 दिनांक-12-11-2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित स्टोर कीपर,ग्रेड-I की प्रोन्नति वर्तीय स्टोर कीपर, ग्रेड-स्पेशल के पद पर सांकेतिक वर्तीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक- 02.11.2020 से की जाती है, परन्तु वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री/श्रीमती)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	मो० मुख्तार अंसारी	012752[illegible]	केंद्रीय ऑटो कर्मशाला, कोयला नगर

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षाधीन बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मी को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अभिलेखापाल को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कम्पनी के नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा।

यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)-कर्म०स्था०
कोयला भवन

वितरण :-

1. संबंधित व्यक्ति।
2. महाप्रबंधक (का० / औ०सं०), कोयला भवन।
3. मुख्य (कार्मिक) / निदेशक (कार्मिक) के तकनीकी सचिव, कोयला भवन।
4. महाप्रबंधक (कार्मिक)-कर्म. स्था., कोयला भवन।
5. मुख्य प्रबंधक (वित्त) / प्रभारी -भुगतान कार्यालय, कोयला भवन आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपाकरें,ताकि वेतन निर्धारण किया जा सके।
6. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
7. प्रभारी -केंद्रीय ऑटो कर्मशाला, कोयला नगर
8. वरीय प्रबंधक (आई.ई.), सांख्यिकी कोषांग, कार्मिक निदेशालय, कोयला भवन।
9. कार्यालय अधीक्षक, कर्मचारी स्थापना विभाग, कोयला भवन - मूल डी०पी०सी० संचिका के साथ।
10. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन - वेतन निर्धारण हेतु।
11. सेवा सचिका / मास्टर सचिका।

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भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
कोयला भवन, कोयला नगर, धनबाद- 826005
कॉर्पोरेट पहचान सं. - U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

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CIN: U10101JH1972GOI000918
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संख्या–बीसीसीएल/पीए–5/वरीय सुरक्षा प्रहरी (बी एण्ड)/पदो-नति (2020-21)/2020/16064-83 दिनांक–02.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नांकित सुरक्षा प्रहरी तक0एवं पर्य0 ग्रेड–'जी' की प्रोन्नति वरीय सुरक्षा प्रहरी, तक0एवं पर्य0 ग्रेड–'एच' के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	महेंद्र प्रसाद चारा	01301449	पश्चिमी झरिया क्षेत्र, मुनिडीह
2	दीपक बेलदार	03015805	न्यू आकाश किनारी गोविंदपुर, गोविंदपुर क्षेत्र
3	सुनील कुमार महतो	03042520	पी बी क्षेत्र
4	विप्लव कुमार दास	01403427	गोविंदपुर कोलियरी, गोविंदपुर क्षेत्र
5	अर्जुन रजवार (एस.सी.)	07960060	मौरा कोलियरी(साउथ), पूर्वी झरिया क्षेत्र
6	सहदेव रबिदास (एस.सी.)	03028420	मौरा कोलियरी(नार्थ), पूर्वी झरिया क्षेत्र

संबंधित कर्मी प्रोन्नत पद पर एक वर्ष तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। ये अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण कार्मी के विकल्पानुसार किया जायेगा परन्तु वास्तविक वित्तीय लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा। यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्म0स्था0
कोयला भवन

वितरण :–
1. संबंधित व्यक्ति।
2. महाप्रबंधक (का0/अ0रा0), कोयला भवन।
3. परियोजना पदाधिकारी– गोविंदपुर कोलियरी/ मौरा कोलियरी(साउथ) मौरा कोलियरी(नार्थ), पूर्वी झरिया क्षेत्र।
4. महाप्रबंधक (कार्मिक)–कर्म. स्था., कोयला भवन।
5. वरीय प्रबंधक (वेत)/प्रभारी – पश्चिमी झरिया क्षेत्र मुनिडीह / पी बी क्षेत्र / न्यू आकाश किनारी गोविंदपुर गोविंदपुर कोलियरी, गोविंदपुर कोलियरी क्षेत्र/मौरा कोलियरी(साउथ) / मौरा कोलियरी(नार्थ), पूर्वी झरिया क्षेत्र– आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें, ताकि वेतन निर्धारण किया जा सके।
6. वरीय कार्मिक प्रबंधक – पश्चिमी झरिया क्षेत्र/ पी बी क्षेत्र, गोविंदपुर क्षेत्र, पूर्वी झरिया
7. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
8. वरीय प्रबंधक (आई ई), साख्यिकी कोयला, कार्मिक निदेशालय, कोयला भवन।
9. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – मूल ऊपलब्धता सूचना के साथ।
10. तत्कालीन कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु
11. सेवा सचिका / मास्टर सचिका।

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भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
कोयला भवन, कोयला नगर, धनबाद- 826005
सीआईएन नं. : U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

BHARAT COKING COAL LIMITED
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PERSONNEL DIRECTORATE, NEE DEPARTMENT
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CIN: U10101JH1972GOI000918
website: www.bcclweb.in

ज्ञाप–बीसीसीएल/सीए–1/वरीय सुरक्षा प्रहरी (मी–एच)/पदोन्नति (आदे.–21)/2020/16064-83 दिनांक–07.11.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित सुरक्षा प्रहरी, तकनीकी एवं प्रबं० ग्रेड–'सी' की प्रोन्नति वरीय सुरक्षा प्रहरी, तकनीकी एवं प्रबं० ग्रेड–'एफ' के पद सांकेतिक वरीयता एवं सांकेतिक वेतन निर्धारण के साथ दिनांक– 02.11.2020 से की जाती है, परन्तु वित्तीय लाभ प्राप्त पद पर योगदान की तिथि से देय होगा।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	श्रीमती रेनू देवी	01303973	जीनागोरा कोलियरी, लोदना क्षेत्र
2	श्रीमती तेतरी देवी	01306141	जीनागोरा कोलियरी, लोदना क्षेत्र
3	बनेश्वर मांझी (एसटी)	01303353	एम. आर. एम. धनसार

संबंधित कर्मी प्रोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है। वे अगले आदेश तक अपने वर्तमान कार्यस्थल पर बने रहेंगे।

संबंधित कर्मियों को यह आदेश दिया जाता है कि प्रोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण प्राधिकारी को प्रस्तुत कर उसकी एक प्रति अभिलेखाधारी को भी प्रेषित करें।

प्रोन्नत पद पर वेतनमान निर्धारण नियमानुसार किया जायेगा परन्तु वास्तविक आर्थिक लाभ प्रोन्नत पद पर योगदान की तिथि से देय होगा। यह आदेश सक्षम प्राधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

(कुमारी कुमकुम)
वरीय प्रबंधक (कार्मिक)–कर्मस्था0
कोयला भवन

वितरण :–
1. संबंधित व्यक्ति।
2. महाप्रबंधक– एम० आर० एम० धनसार।
3. महाप्रबंधक (का0/जीएम), कोयला भवन।
4. महाप्रबंधक (कार्मिक)–कर्म स्था. कोयला भवन।
5. परियोजना पदाधिकारी– जीनागोरा कोलियरी, लोदना क्षेत्र।
6. वरीय प्रबंधक (वित्त)/प्रभारी – लोदना क्षेत्र / एम० आर० एम० धनसार – आग्रह है कि संबंधित कर्मियों का दिनांक 02.11.2020 का मूल वेतन प्रमाणित कर भेजने की कृपा करें ताकि वेतन निर्धारण किया जा सके।
7. वरीय सांकेतिक प्रबंधक – लोदना क्षेत्र / एम० आर० एम० धनसार।
8. मुख्य सतर्कता अधिकारी के तकनीकी सचिव, कोयला भवन।
9. वरीय प्रबंधक (आई.ई.), सौजन्यकी कोयला, कार्मिक निदेशालय, कोयला भवन।
10. लिपिक, कर्मचारी स्थापना विभाग, कोयला भवन – मूल सेवापुस्तिका सहित के साथ।
11. लेखापाल, कर्मचारी स्थापना विभाग, कोयला भवन – वेतन निर्धारण हेतु।
12. सेवा सचिका / मास्टर सचिका।

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भारत कोकिंग कोल लिमिटेड
'एक मिनीरत्न कम्पनी'
(कोल इण्डिया लिमिटेड का एक अंग)
कार्मिक निदेशालय, कर्मचारी स्थापना विभाग
कोयला भवन, कोयला नगर, धनबाद- 826005
कॉर्पोरेट पहचान सं. : U10101JH1972GOI000918
वेबसाईट: www.bcclweb.in

BHARAT COKING COAL LIMITED
'A Mini Ratna Company'
(A Subsidiary of Coal India Limited)
PERSONNEL DIRECTORATE, NEE DEPARTMENT
Regd. Off.: Koyla Bhawan, Koyla Nagar, Dhanbad - 826005
CIN: U10101JH1972GOI000918
website: www.bcclweb.in

संख्या–बीसीसीएल/पी ए–6/वरीय सुरक्षा प्रहरी (एच ई)/पदोन्नति (2020–21)/2020/ 16029-63 दिनांक–02.10.2020

कार्यालय आदेश

विभागीय प्रोन्नति समिति की अनुशंसा के आधार पर निम्नलिखित वरीय सुरक्षा प्रहरी तकनीकी पर्यो ग्रेड–एफ की प्रोन्नति उपरान्त सुरक्षा प्रहरी तकनीकी पर्यो ग्रेड–ई के पद पर तत्काल प्रभाव से की जाती है।

क्र.सं.	नाम (सर्वश्री)	कर्मी संख्या	वर्तमान पदस्थापना स्थल
1	मो मुख्तार	02919140	कतरास क्षेत्र
2	दीनबंधु यादव	01300359	कतरास क्षेत्र
3	मुन्ना देवी	02929651	ऐ जे के सी सी कतरास क्षेत्र
4	नन्दलाल कोइरी	01270594	केन्द्रीय चिकित्सालय धनबाद
5	लक्ष्मण प्रसाद महतो	02873230	पोन्डमा बरिया क्षेत्र मुनिडीह
6	अशोक रवानी	02821882	मोधर कालियरी , कुसुंडा क्षेत्र
7	नईमुद्दीन अंसारी	02821932	मोधर कालियरी , कुसुंडा क्षेत्र
8	महेंद्र केवट	02921476	केन्द्रीय चिकित्सालय धनबाद
9	सावित्री कुमारी	01348929	पोपालीचक कालियरी , पी बी क्षेत्र
10	मो उल्फत हुसेन	01380070	लोदना क्षेत्र
11	महाबीर रजक (SC)	02822611	केन्द्रीय चिकित्सालय धनबाद
12	दुलेश्वर पासवान (SC)	02882405	केन्द्रीय चिकित्सालय धनबाद
13	सिंघासन प्रसाद (SC)	01380062	लोदना क्षेत्र
14	सोमलाल मांझी (ST)	02889533	केन्द्रीय चिकित्सालय धनबाद
15	धनु दास (SC)	02510352	सुरक्षा (मुख्यालय), कोयला नगर
16	जगदीश हारी (SC)	02985059	सुरक्षा (मुख्यालय), कोयला नगर

कृ० पृष्ठ० उलटें०

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Barora

SETTLED COMPASSIONATE EMPLOYMENT CASES OF BARORA AREA SINCE, 1.1.2020 TO 31st Oct 2020

Sl. No.	Unit	Name of Ex-employee	Date of Death /Medical Unfit	Name of Claimant	Relation with Ex-Employee	Remarks
1	Damoda	Lt Dashrath Mahato	19.09.2015	Rajkumar Choudhary	Son	Employment order issued
2	Muraidih	Lt Avinash Kumhar	29.08.2018	Deepak Kumhar	Son	Employment order issued
3	Phularitand	Sri Motilal Noniya	15.03.2018	Ashok Chouhan	Son	Employment order issued
4	Area Office	Lt. Ravindra Kumar Varma	12.08.2018	Rohit Kumar Varma	Son	Employment order issued
5	Damoda	Lt Jainandan Sharma	28.8.2018	Rahul Kumar	Son	Employment order issued
6	Muraidih	Lt Birendra Beldar	09.12.2018	Babita Devi	wife	Employment order issued
7	Muraidih	Lt Omprakash Lala	21.2.2019	Suman Sinha	Wife	Employment order issued
8	Phularitand	Lt Kali Rajwar		Fagu Rajwar	Son	Employment order issued
9	Damoda Workshop	Lt Binota Devi		Harilal Modi	Son	Employment order issued
10	Muraidih	Baldeo Orawn		Jitwahan Orawn	Son	Employment order issued
11	RH Baghmara	Lt Sarya Prasad		Amitesh Kumar	Son	Employment order issued

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Bawra

SL NO	NAME		AMOUNT
1	PAEMESWAR BELDAR	SETT ALL	12000
2	PRAN DAS	SETT ALL	6741
3	SHAKIL AKHTAR	SETT ALL	69328
4	ABHAY PRASAD	SETT ALL	8785
5	L S CHOUDHRY	SETT ALL	10558
6	SATAN GOPE	SETT ALL	10842
7	DASHRATH RAWANI	SETT ALL	12000
8	MAHABIR MAHATO	SETT ALL	12000
9	DINESH PANDAY	SETT ALL	12000
10	UMALAL MISTRY	SETT ALL	12000
11	SATRUGHAN RAM	SETT ALL	12000
12	S N MANDAL	SETT ALL	12000
13	SANJAY CHATTERJEE	SETT ALL	12000
14	BARUN KARMAKAR	SETT ALL	12000
15	KAILASH KUMAHAR	SETT ALL	12000
16	GANESH BAURI	SETT ALL	12000
17	RABINDRA PD SINGH	SETT ALL	12000
18	GANESH PD CHOUHAN	SETT ALL	12000
19	NARESH NONIA	SETT ALL	12000
20	DEGLAL MAHATO	SETT ALL	12000
21	AMRITH MAHATO	SETT ALL	12000
22	RADHE SHYAM SHARMA	SETT ALL	12000
23	MAHESHWAR MANJHI	SETT ALL	12000
24	ASHOK KR PANDEY	SETT ALL	12000
25	DHELKU KUMHAR	SETT ALL	12000
26	SRIKANT YADAV	SETT ALL	12000
27	PANCHANAN DAS	SETT ALL	12000
28	RAMESHWAR RAM	SETT ALL	12000
29	ARUN KR PANDEY	SETT ALL	12000
			394254

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Barora Area

Name	Particular	Amount (Rs.)
ARUN KR PANDEY	Gratuity	1152397
LAKHAN BHUIA	Gratuity	1711521
RESHMI DEVI W/O LT CHHATRU KEWAT	Gratuity	807436
LALCHAND MAHTO	Gratuity	2000000
RAMCHANDRA DAS(ALC © Dhanbad	Gratuity	1957427
ARTI DEVI W/O LT. LAKHIRAM KUMHAR	Gratuity	1122900
ARTI DEVI W/O LT. LAKHIRAM KUMHAR	LCS	125000
BABITA DEVI W/O LT. BIRENDRA BELDAR	Gratuity	527483
KUMARI SAHUAIN	Gratuity Diff.	79437
BHUNESHWAR PANDEY	Gratuity Diff.	136140
DHANRAJ GOPE	Gratuity Diff.	110130
RENGHIA DEVI	Gratuity Diff.	61485
BIMLA DEVI	Gratuity Diff.	100650
YASHODA BHUIA	Gratuity	235865
BINDA DEVI W/O LT.BISHNU RAWANI	Gratuity (LIC)	758333
YASHODA DEVI W/O LT.BINESHWAR BHUIA	LCS	112800
USHA DEVI W/O LT.YUDHISTHIR BAURI	Gratuity	948356
CHANDRA KANT ROY	Gratuity	2000000
PRADIP KR VERMA	Gratuity	1096200
MANIK KR MISHRA	Gratuity	997353
RATAN NAPIT	Gratuity	1781157
SHEO CHARAN MAHATO	Gratuity	1795457
LAKHINARAIN LAL	Gratuity	2000000
SITA DEVI W/O LT.RAJU MAHATO	Gratuity	1442345
ADORI DEVI W/O LT.ABINASH KUMHAR	Gratuity	1244496
Y P SRIVASTWA	Gratuity	1939750
JAI CHAND KUMAR	Gratuity	2000000
KAILASH YADAV	Gratuity	2000000
SANTOSH KR DEY	Gratuity	2000000
FATU BAI	Gratuity	931951
URMILA BAI	Gratuity	1026656
CHANRIKA BAI	Gratuity Diff.	105581
AJAY KR SINGH	Gratuity Diff.	126027
MAHESH RAM	Gratuity Diff.	105660
GANESH REWANI	Gratuity	1296410
SANICHAR DHOBA	Gratuity	1756860
BISWANATH MAHATO	Gratuity	1972898
SRI SUMAN SINGH	Gratuity	1284781
SANICHAR DHOBA	Gratuity	1756860
BIS_ANATH MAHATO	Gratuity	1972898
REWATLAL MAHATO 3701	Gratuity	1062470
KAILASH YADAV	Gratuity	2000000
SRI JHABU MAHATO	Gratuity	2000000
JIWRAKHAN LAL	Gratuity	900850
HARI CHARAN MAHTO	Gratuity	41108
RAM DAS	Gratuity	503170
GANESH RAJWAR	Gratuity	1425844
SARVAN MAHTO	Gratuity	797830

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JAGARNATH MAHATO	Gratuity	597668
DINESH KUMAR SINGH	Gratuity	1280840
SHRI MAHO YADAV	Gratuity	1477188
MRS VALERIA TOPPO	Gratuity	1779378
UMA KANT PANDEY	Gratuity	1992921
THAKUR PRASAD HARI	Gratuity	274819
SAYAB SHEKH	Gratuity	127912
GURU PADO BAURI	Gratuity	1670536
RAMSARUP BHUIA	Gratuity	2000000
JAGARNATH MAHATO	Gratuity	1010479
MANJURABAURI	Gratuity	1383306
RASIK MANJHI	Gratuity	1642134
THAKUR MAHARA	Gratuity	2000000
SMT URMILA BAI	Gratuity	1026656
FATU BAI	Gratuity	931951
CHANDRIKA BAI	Gratuity	105581
MAHESH RAM	Gratuity	105660
AJAY KUMAR SINGH	Gratuity	126027
MARNI NONIA	Gratuity	65094
GANESH MATI	Gratuity	105439
SMT SUKHMATI	Gratuity	102502
ADITYAGOPAL MUKHOPADHAYA	Gratuity	1306499
DASART DAS	Gratuity	2000000
MITHILESH ACCHARYA	Gratuity	2000000
SAVITRI BAI	Gratuity	99986
SANTOSH KR DEY	Gratuity	2000000
BILASH BELDAR	Gratuity	73707
D P MAHTO	Gratuity	2000000
BHUBAN MODAK	Gratuity	1303680
BIR BHADRA PRASAD	Gratuity	904875
BHUNESHWAR MAHATO	Gratuity	2000000
NITAI SINGH	Gratuity	1213164
CHOTAN MIA	Gratuity	1256220
GANESH CHANDRA SARKAR	Gratuity	1240818
LAKHAN BHUIA	Gratuity	1018555
BHIM KAPARDAR	Gratuity	2000000
HARADHAN HARI	Gratuity	1448005
BAJO BHUIA	Gratuity	1332364
SATYAJIT MAHATO	Gratuity	1962157
SRI PREM CHAND MAHATO	Gratuity	1860710
SRI OMPRAKASH LALA	Gratuity	691990
BAIJNATH TURI	Gratuity	2000000
GOBARDHAN BELDAR	Gratuity	1653844
JAI CHAND KUMAR	Gratuity	2000000
Y P SRIVASTWA	Gratuity	1939750
ABDUL AZIZ	Gratuity	2000000
		110424382

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Barora Area

Name	Particular	Amount (Rs.)
LALMOHAN MOHALI	Leave Encashment	159137.00
SAMOLY DEVI	"	175374.00
BHAWANI GOPE	"	53380.00
HARI PD CHAUHAN	"	519077.00
PABITLAL MAHATO	"	18854.00
KAMAL RAM	"	102254.00
SUMRA DEVI W/O RAJENDRA NONIA	"	74615.00
GIRISH NARAYAN PASWAN	"	245261.00
RAM BRICH RAM	"	96321.00
PANCHANAND MAHATO	"	158869.00
AKHLESHWAR YADAV	"	484548.00
AWADHESH KR SINGH	"	537921.00
SUBODH KR MAHATO	"	183565.00
NIRMAL KR NANKULIYAR	"	1001210.00
RAMESH SINGH	"	332557.00
KALI CHARAN MAHATO	"	34834.00
RAMBALAK NONIA	"	203090.00
DHELKU KUMHAR	"	74584.00
SATRUGHAN RAM	"	312694.00
KAILASH KUMAHAR	"	113022.00
MAHESHWAR MANJHI	"	380771.00
ASHOK KR PANDEY	"	355066.00
PANCHANAN DAS	"	48939.00
MAHARU NAPIT	"	192407.00
UMALAL MISTRY	"	330003.00
RADHESYAM SHARMA	"	133551.00
JAIRAM SINGH	"	53298.00
DINESH PANDAY	"	224846.00
SHANTI DEVI	"	8560.00
DHANU MAHATO	"	186524.00
RAJDEO YADAV	"	58761.00
JAGNNATH PASWAN	"	96431.00
AWADH SAW	"	69246.00
NIRMALA DEVI W/O LT.SHEO PUJAN CHOUHAN	"	76868.00
AMRITH MAHATO	"	32927.00
SAMO DEVI	"	14794.00
JHAGROO MAHATO	"	44744.00
DASRATH PRAJAPATI	"	21150.00
HARIHAR PD GUPTA	"	249312.00
SANJAY CHATTARJEE	"	44608.00
S.N.MANDAL	"	387615.00
		7891588.00

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Barora Area

Name	Particular	Amount (Rs.)
GUHI RAM RAWANI	Medical B ll	24343
HARI RAM	"	4626
HIMANSHU JAISWAL	"	1583
HIMANSHU KUMAR MISHRA	"	293
HIMANSHU KUMAR MISH	"	563
HIRALAL KUMHAR	"	6483
HIRALAL KUMHAR	"	1608
JEEVAN KRISHAN	"	6145
JIT PARAM .KR GOPE	"	1111
JITENDRA KR.PASWAN	"	29652
JITENDRA KUMAR	"	8132
JITENDRA KR.PASWAN	"	42276
JITENDRA KUMAR	"	22275
KALI MAHATO	"	2967
KHAGENDRA NATH SAHU	"	21609
KRISHNA KANT JHA	"	1387
KUNAL KASHEESH	"	11501
KUNAL KASHEESH	"	4908
LAKHAN KUMAR MAHTO	"	6095
LAKHAN KUMAR MAHTO	"	6536
LAKHANDEO RAWANI	"	879
LALIT KUMAR	"	6659
MADAN MAHTO	"	2242
MAHENDRA KUMAR	"	7681
MAHENDRA KUMAR	"	8909
MAMTA KUMARI	"	8491
MAMTA KUMARI	"	1141
MANGAR MAHATO	"	3494
MANOJ KUMAR	"	5674
MANOJ KUMAR	"	4874
MANOJ KUMAR MODI	"	5933
MANOJ KUMAR SINGH	"	1006
MANWA DEVI	"	549
MAYA KUMARI	"	14574
MAYA KUMARI	"	4655
MD AMIR HUSSAIN	"	18761
MD JAHANGIR ANSARI	"	110284
MD. REYAJUDDIN ANSARI	"	2744
MISS JHARNA SARKAR	"	20339
MITHILESH KUMARI	"	46890
MITHILESH KUMARI	"	12911
MOHANLAL HAZAM	"	4557
MUKUL SINHA	"	7764
MUKUL SINHA	"	8005
MUNIA DEVI	"	1349
NARAYAN KUMHAR	"	5944
NARAYAN KUMHAR	"	3854
NAVIN KR SINHA	"	83104
NILAM DEVI	"	6504
NILAM DEVI	"	9440
PANCHDEO RAWANI	"	32186
PANKAJ KUMAR	"	2008
PANKAJ KUMAR SAW	"	1473
PIYUSH KISHORE	"	7947
PRANAV KUMAR CHAUBEY	"	5152
PRAVESH KUMAR YADAV	"	1400
PRAVESH KUMAR YADAV	"	3281
RABINDRA KUMAR VERMA	"	66286
RABINDRA MAHARA	"	3335
RAGHUPATI RAY	"	14597
RAGHUPATI RAY	"	21383

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RAJ BHUSHAN KR SH	"	10000
RAJEEV RANJAN	"	516426
RAJENDRA CHOUDHARY	"	16458
RAJENDRA GOPE	"	913
RAJENDRA CHOUDHARY	"	9708
RAJESH KUMAR NAYAK	"	6139
RAM PRASAD RAJWAR	"	9493
RANJEET SINGH VATSE	"	19829
RANJEET SINGH VATSE	"	6218
RATANDEO RAWANI	"	4432
RATNESH KUMAR	"	26578
RATNESH KUMAR	"	9375
RAVI KANT SINGH	"	1097
S. M. FAROOQUE	"	8299
SABITRI DEVI	"	4349
SABITRI DEVI	"	6578
SAMIT KUMAR	"	13430
SAMIT KUMAR	"	429
SANJAY KUMAR	"	22730
SANTOSH KUMAR SINHA	"	1756
SANTOSH KUMAR SINHA	"	5897
SATENDRA KUMAR JAMU	"	3758
SATYABRATA ROY	"	8432
SAVITRI DEVI	"	672
SHOBHA SHANKER MISH	"	5127
SHOBHA SHANKER MISHRA	"	4690
SMTPARVATI DOMIN	"	118653
SONU KUMAR	"	19425
SONU KUMAR	"	30437
SRI AMRENDRA KUMAR	"	94785
SRI ASHOK KUMAR ROY	"	715
SRI GANESH PRASAD S	"	4480
SRI GANESH PRASAD SAW	"	1044
SRI GHANSHAYAM MAHA	"	8288
SRI GHANSHAYAM MAHATO	"	6516
SRI MADAN MAHATO	"	3603
SRI MAHENDRA CHOUHA	"	1971
SRI OM PRAKASH SINHA	"	12221
SRI RANJIT SINGH	"	4707
SRI SUMAN SINGH	"	171542
SRI SUPRAVAT CHATTE	"	6532
SRI SUPRAVAT CHATTERJEE	"	16711
SRI SURENDRA KUMAR	"	12232
SUDARSHAN KUMHAR	"	18901
SURESH RAWANI	"	16983
SURESH KUMAR ROY	"	52338
TAPAN KUMAR PAUL	"	14167
TARUN KUMARCHOUDHARY	"	24191
TARUN KUMARCHOUDHAR	"	21341
ALI ANWAR KHAN	"	2684

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Barora Area-1

Details from 01.01.2020 to till date

Sl. No.	Particulars	Toatal Case	Settled	Pending/under process	Remark
1	PF	85	71	14	
2	Pension	85	71	14	
3	Gratuity	85	73	13	subject to submission of nodues
4	Leave Encashment	85	73	13	subject to submission of nodues
5	Medical Reimbursement	147	112	35	subject to availiability of fund
6	Comapsstionate Employment (Nos. of persons employed)	33	8	25	
7	Monetary compensation in lieu of employment	1	1	0	
8	Settling allowance (i.e. Rs. 12000/-)	57	37	20	
9	Arrears it any	0	0	0	
10	a. fatal accident benefit amount (under NCWA) b. under Employee compensation act	0	0	0	
11	Nos. of persons promoted	6	6	0	
12	Life cover scheme	10	3	7	

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भारत कोकिंग कोल लिमिटेड
एक मिनीरत्न कम्पनी
(कोल इंडिया लिमिटेड का अनुषंगी इकाई)
महाप्रबंधक का कार्यालय बरोरा क्षेत्र संख्या - १
पो० नवागढ़, जिला धनबाद, पिन-८२८३०६
कॉर्पोरेट पहचान संख्या - U10101JH1972GOI000918

Bharat Coking Coal Limited
A Mini Ratna Company,
(A Subsidiary of Coal India Limited)
Office of the General Manager, Barora Area - I
P.O. – Nawagarh, Dist Dhanbad, PIN 828306
Corporate Identity No. U10101JH1972GOI000918

पत्रांक:- मोप्र०/क्षेत्र-1/का०वि०/पदोन्नति-आदेश/2020/1098 दिनांक:-29.09.2020

कार्यालय –आदेश

विभागीय पदोन्नति समिति, बरोरा क्षेत्र की अनुशंसा के आधार पर बरोरा क्षेत्र के ए०एम०पी० कोलियरी में कार्यरत निम्नलिखित कर्मियों की पदोन्नति उनके नाम के सामने निर्दिष्ट पद एवं केट०ग्रेड में तत्काल प्रभाव से की जाती है :

क्र.सं.	नाम	कर्मी संख्या	वर्तमान पद एवं केट०/ग्रेड	पदोन्नत पद एवं केट०/ग्रेड	कार्य स्थल
1.	तिहारु कोरवा Tiharu Korwa	00076869	सोवेल ऑपरेटर, Excvn. Cat. A	सोवेल ऑपरेटर, Excvn. Cat. Spl.	ए०एम०पी० कोलियरी
2.	रामकृपाल पासी Ramkripal Pasi	02803070	सोवेल ऑपरेटर, Excvn. Cat. A	सोवेल ऑपरेटर, Excvn. Cat. Spl.	ए०एम०पी० कोलियरी

उपरोक्त कर्मी पदोन्नत पद पर एक वर्ष तक परिवीक्षाधीन रहेंगे, एवं यदि इस अवधि में इनका कार्य सम्पादन संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है।

उपरोक्त कर्मियों को निर्देश दिया जाता है, कि पदोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण पदाधिकारी को पन्द्रह दिनों के भीतर प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करेंगे। यदि संबंधित कर्मी पंद्रह दिनों के भीतर कार्य में योगदान प्रतिवेदन अपने नियंत्रण पदाधिकारी को प्रस्तुत नहीं करते हैं तो उनकी पदोन्नति आदेश को स्वतः रद्द समझा जाएगा।

पदोन्नत पद पर मूल वेतन का निर्धारण कम्पनी के नियमानुसार तत्काल प्रभाव के साथ किया जाएगा, परन्तु वास्तविक वित्तीय लाभ पदोन्नत पद पर कार्य योगदान की तिथि से देय होगा।

यह आदेश सक्षम पदाधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है।

क्षेत्रीय कार्मिक प्रबंधक
बरोरा क्षेत्र

प्रतिलिपि :-
1. संबन्धित कर्मियों।
2. अपर महाप्रबन्धक, बरोरा क्षेत्र
3. परियोजना पदाधिकारी, ए०एम०पी० कोलियरी।
4. क्षेत्रीय प्रबन्धक (उत्खनन), बरोरा क्षेत्र।
5. क्षेत्रीय वित्त प्रबन्धक, बरोरा क्षेत्र।
6. प्रबन्धक (पद्धति), बरोरा क्षेत्र।
8. श्रमशक्ति विभाग, बरोरा क्षेत्र।

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भारत कोकिंग कोल लिमिटेड
एक मिनीरत्न कम्पनी,
(कोल इंडिया लिमिटेड का अनुषंगी इकाई),
महाप्रबंधक का कार्यालय बरोरा क्षेत्र संख्या – १
पोस्ट – नावागढ़, ज़िला – धनबाद, पिन - ८२८३०६
कॉर्पोरेट पहचान संख्या -:U10101JH1972GO1000918

Bharat Coking Coal Limited
A Mini Ratna Company,
(A Subsidiary of Coal India Limited)
Office of the General Manager, Barora Area
P.O. – Nawagarh, Dist – Dhanbad, PIN 828306
Corporate Identity No. U10101JH1972GO1000918

पत्रांक- म०प्र०/क्षेत्र-1/का०वि०/पदोन्नति/ 2020/ 1145

दिनांक- 31.10.2020

कार्यालय –आदेश

विभागीय पदोन्नति समिति की अनुशंसा के आधार पर बरोरा क्षेत्र में कार्यरत निम्नलिखित कर्मियों की चयन/पदोन्नति उनके नाम के सामने निर्दिष्ट पद एवं ग्रेड पर तत्काल प्रभाव से की जाती है :

Sl. No	Name & Personnel No.	Existing Designation & Grade.	Promoted Designation & Grade	Remarks	Place of Posting
1	Ajay Kumar 00122879	Sr. EP Mechanic Excvn. Cat. A	Foreman (Excvn./Mech.) T&S Gr. B	Selected	AMP Colliery
2	Mukhtar Ahmad 01287176	-do-	-do-	Selected	AMP Colliery
3	Mukesh Kr. Sharma 01136746	-do-	-do-	Selected	AMP Colliery
4	Rajendra Kumhar 01400415	Survey Mazdoor, Cat. II	Chainman, T&S Gr. F	Promoted	AMP Colliery

संबन्धित कर्मी पदोन्नत पद पर एक साल तक परिवीक्षाधीन रहेंगे, एवं यदि इस अवधि में इनका कार्य संतोषप्रद नहीं पाया गया तो इनकी परिवीक्षावधि बढ़ाई जा सकती है ।

संबन्धित कर्मियों को यह आदेश दिया जाता है कि चयनित/पदोन्नत पद पर कार्य योगदान प्रतिवेदन अपने नियंत्रण पदाधिकारी को पंद्रह दिनों के अंदर प्रस्तुत कर उसकी एक प्रति अधोहस्ताक्षरी को भी प्रेषित करेंगे। निर्धारित अवधि के भीतर चयनित/पदोन्नत पद पर कार्य योगदान प्रतिवेदन नहीं देने की स्थिति में चयन/पदोन्नत आदेश स्वतः रद्द समझा जाएगा।

चयनित/पदोन्नत पद पर मूल वेतन का निर्धारण कम्पनी के नियमानुसार तत्काल प्रभाव के साथ किया जाएगा, परन्तु वास्तविक वितीय लाभ पदोन्नत पद पर कार्य योगदान की तिथि से देय होगा ।

यह आदेश सक्षम पदाधिकारी के अनुमोदन के आधार पर निर्गत किया जाता है ।

क्षेत्रीय कार्मिक प्रबंधक
बरोरा क्षेत्र

प्रतिलिपि :-

1. संबन्धित कर्मियों ।
2. अपर महाप्रबन्धक, बरोरा क्षेत्र
3. परियोजना पदाधिकारी, ए.एम.पी. कोलियरी ।
4. क्षेत्रीय प्रबन्धक (उत्खनन), बरोरा क्षेत्र ।
5. क्षेत्रीय वित्त प्रबन्धक, बरोरा क्षेत्र ।
6. क्षेत्रीय प्रबन्धक (पद्धति), बरोरा क्षेत्र ।
7. क्षेत्रीय प्रबन्धक (प्रशा.), बरोरा क्षेत्र ।
8. श्रमशक्ति विभाग, बरोरा क्षेत्र ।

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भारत कोकिंग कोल लिमिटेड
एक मिनी रत्न कंपनी
(कोल इंडिया लिमिटेड का एक अंग)
महाप्रबंधक का कार्यालय, बरोरा क्षेत्र।
पो० नावागढ़ जिला: धनबाद, पिन: 828306

Bharat Coking Coal Limited
A Mini Ratna Company
(A subsidiary of Coal India Limited)
Office of the General Manager, Barora Area
PO: Nawagarh, Dist: Dhanbad, PIN: 828306

Ref. No.: Barora Area/GM/Sectt./2020/ 1429 Date: 03/11/2020

OFFICE ORDER

In reference to letter no.: BCCL:Legal-IR:2020:1133-63, dated: 29/10/2020 (copy attached), a committee consisting of following members is hereby constituted.

1. Area Manager (Personnel), Barora Area
2. Area Manager (Finance), Barora Area
3. Area Manager (Estate), Barora Area

The committee members are hereby advised to examine each case on its merit and after that recommend the cases separately to headquarter for further necessary action by 08/11/2020 positively.

Kumar 03/11/2020

General Manager
Barora Area

Distribution: -
1. All Committee members
2. HOD Legal, BCCL

C-2671 3/11/20 1279 (IR-I) 18/11/20

Dy Mgr (P) IR-I 17/11/2020

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Kusunda Area

INFORMATION FOR LOK ADALAT FOR THE PERIOD FROM 01.01.2020_KUSUNDA AREA

SL. No.	Particulars	Total Case	Settled	Pending	Amount
1	PF	172	167 under Mission Biswas	4(Death Case) +1(Dismissed)	To be obtained from Pension Cell HQ
2	Pension	172	167	4(Death Case) +1(Dismissed)	To be obtained from Pension Cell HQ
3	Gratuity	138	112	26	177064610
4	Leave Encashment	176	172	4	35218481
5	Medical Reimbursement	2108	67(Offroll Emp)+ 2041(Onroll Emp)	0	13154189
6	Compassionate Employment (No. of persons employed)	90	43	47	
7	Monetary Compensatition in lieu of employment	22	22	0	2625588
8	Settling Allowance (i.e Rs 12,000/-)	142	140	2	2056612
9	Arrears, if any	83	83	0	1992361
10	a. Fatal Accident benefit amount (under NCWA) under	Nil	Nil	Nil	Nil
	b. Employee Compensation Act				Nil
11	No. of persons promoted	12			
12	Life Cover Scheme	15	15	0	1676800

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GRATUITY PAID FROM 01.01.2020_KUSUNDA AREA			
SL NO.	NAME	PAYMENT DATE	AMOUNT
1	KULDIP MARKANDAY	08-01-2020	1804634
2	MD ZOBAIR AHAMAD	08-01-2020	2000000
3	MUNESWAR BHUIA	14-01-2020	1688146
4	RAMCHANDRA BHUIA	14-01-2020	1785396
5	RAMBRICH MISTRY	14-01-2020	1884784
6	KAMRUDIN MEAN 2	14-01-2020	1784745
7	KEDAR MISTRY	14-01-2020	1995546
8	BHIKHARI RAM	14-01-2020	2000000
9	KALICHARAN DAS	24-01-2020	1359238
10	ISRAIL MIA	29-01-2020	1806568
11	UMESH PD BARI	29-01-2020	2000000
12	DEORAJ SAO	29-01-2020	1864825
13	KAILASH DAS	07-02-2020	1228840
14	GURUWARI DEVI	07-02-2020	393714
15	BASANTI DEVI	07-02-2020	931945
16	CHANDESHAR MAHATO	07-02-2020	1035851
17	BALDEO PRASAD	20-02-2020	1328961
18	KRISHNA NANDAN VERMA	20-02-2020	2000000
19	SHANKAR MANJHI	20-02-2020	1150994
20	SURENDAR PAS_AN	20-02-2020	1773007
21	BANDHNA MUNDA	20-02-2020	1943670
22	SRIDEO MANGHI	20-02-2020	1641401
23	OBIA DEVI	26-02-2020	695249
24	KISHUN MAHATO	26-02-2020	1469036
25	RAMAVADH BHAR	26-02-2020	2000000
26	PARANTOSH BANERJEE	26-02-2020	2000000
27	MD HARUN RASHID	26-02-2020	1258938
28	MD HATIM	26-02-2020	2000000
29	PANCHANAND MISHRA	27-02-2020	0
30	MUKHLAL CHOUHAN	02-03-2020	2000000
31	MOHAN RAM	05-03-2020	1854797
32	RESHMI BHUINI	23-03-2020	995989
33	SAMIR SARKHEL	23-03-2020	1985884
34	KASHI RAM	23-03-2020	1324266
35	JAGESHAR DAS	06-04-2020	1445763
36	ISWARLAL REWANI	10-04-2020	2000000
37	MD HAMID ANSARI	10-04-2020	2000000
38	NIMAICHARAN DUTTA	16-04-2020	1467969
39	SHIVLAL RAM	22-04-2020	1740065
40	N A ANSHARI	22-04-2020	2000000
41	RANJIT GOPE	11-05-2020	2000000
42	SALIM ANSARI	11-05-2020	1148548
43	NARAIN RAWANI	11-05-2020	2000000
44	BIN DESHER MONDAL	11-05-2020	32205
45	LAL BACHAN PANDEY	11-05-2020	2000000
46	KANTA RAM	11-05-2020	1604427
47	RAMESHAR KUMAHAR	11-05-2020	1555970
48	SARMA BHUIA	11-05-2020	687706

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49	JALIL MIAN	11-05-2020	2000000
50	LAXMAN BELDAR	11-05-2020	572490
51	SUNDAR BAURI	11-05-2020	1826877
52	MD AKBAR ANSARI	11-05-2020	2000000
53	KESHAV SINGH	11-05-2020	2000000
54	AZIT BAHADUR SINGH	11-05-2020	2000000
55	BIRJU PRASAD	11-05-2020	1400476
56	MANILAL CHOUDHARY	14-05-2020	1752458
57	MD ABBAS ANSARI	14-05-2020	1488619
58	MOHAN MANDAL 3343	14-05-2020	2000000
59	PRIKSHIT BAURI	14-05-2020	2000000
60	MOTILAL MANJHI	14-05-2020	2000000
61	MD SHAMIM ANSARI	14-05-2020	1354903
62	RAMESH KUMAR	14-05-2020	2000000
63	MISHRI PANDIT	14-05-2020	1091781
64	SUKHDEO YADAV	14-05-2020	2000000
65	SHAYAMA PD MANDAL	14-05-2020	1271911
66	ARUN REWANI	14-05-2020	1886272
67	YOGENDRA LALKARAN	14-05-2020	2000000
68	NARENDRA KUMAR	14-05-2020	2000000
69	AJOY KUMAR SINGH	14-05-2020	1418692
70	OZIR MAHATO	14-05-2020	1832532
71	SMT SAMUNDRI DEVI	14-05-2020	722608
72	RAMESHWAR KUMAR	03-06-2020	2000000
73	KISHUN REWANI	03-06-2020	2000000
74	SANTU BHUIA	03-06-2020	2000000
75	SUNIL KUMAR RANO	03-06-2020	1874827
76	ISMAIL MIA	03-06-2020	1878139
77	RAMLAL BAURI	03-06-2020	1563108
78	KARIM ANSARI	03-06-2020	1904086
79	FAGU BHUIA	03-06-2020	1485195
80	ROHIT PANDIT	03-06-2020	2000000
81	MUNNA MIA	03-06-2020	1613733
82	J B SINGH	03-06-2020	2000000
83	BABULAL BARHI	03-06-2020	1719172
84	RAMDHANI BHUIYA	03-06-2020	1790408
85	SITARAM PASHI	03-06-2020	2000000
86	UMESH SINGH	03-06-2020	1586788
87	RADHEY DAS	25-06-2020	1000000
88	ARUN KUMAR	25-06-2020	1949752
89	RADHIKA DEVI	25-06-2020	121791
90	SMT LACHHMINIA DEVI	25-06-2020	106868
91	DUBEY NONIA	25-06-2020	1043399
92	HARENDER SINGH	25-06-2020	1771700
93	ANIL KUMAR MINZ	26-06-2020	70174
94	BRIHASPAT DAS	23-07-2020	1764547
95	BUDHWARA DEVI	07-08-2020	1158340
96	RAMKHELAWAN KUMHAR	07-08-2020	1792837
97	SURENDRA NATH TIWARI	07-08-2020	1336456
98	RABINDRANATH JHA	07-08-2020	2000000

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99	BISHNU DAS	07-08-2020	1507541
100	MEWALAL KURMI	07-08-2020	1202340
101	MD SAHABU DDIN	07-08-2020	1876595
102	UMESHKUMAR SINGH	07-08-2020	2000000
103	NATHO SAO	11-09-2020	1822166
104	RADHA MOHAN PRASAD	11-09-2020	1554579
105	ASHOK ROBIDAS	11-09-2020	1565724
106	MANTURAN DEVI	26-09-2020	1864660
107	DHANANJAY MAHATO	26-09-2020	1381147
108	ETWARI RAWANI	26-09-2020	1295768
109	2703SITARAM DAS	28-10-2020	1621654
110	KRISHNA PASWAN	28-10-2020	1512675
111	SHAILENDRA PD SHARMA	28-10-2020	1348786
112	TULSI ROY	28-10-2020	1690959
TOTAL			**177064610**

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LEAVE ENCASHMENT FROM 01.01.2020_KUSUNDA AREA			
SL No.	NAME	PAYMENT DATE	AMOUNT
1	MUNDRIKA SINGH	02-01-2020	201582
2	AJAY KUMAR SINGH	02-01-2020	69744
3	BASANTI DEVI	02-01-2020	121958
4	YAMUNA YADAV	02-01-2020	69372
5	JAYANTO SINHA	02-01-2020	47957
6	MD WALI ALIAS WALIAHMAD	02-01-2020	109169
7	WOKIL BOURI	02-01-2020	164439
8	SIDHESWAR PASWAN	02-01-2020	345328
9	BHIKHNI DEVI	02-01-2020	218177
10	RAJENDER KR VARMA	02-01-2020	44839
11	GANGA DEVI	14-01-2020	5715
12	GANGA DEVI	14-01-2020	5715
13	NAG NARAYAN SINGH	16-01-2020	0
14	PRABHAT KUMAR SINGH	13-02-2020	417710
15	RAMAVADH BHAR	13-02-2020	96142
16	JHAMAN DAS	13-02-2020	41193
17	KANHAI RAJAK	13-02-2020	289430
18	CHAMELWA DEVI	13-02-2020	70053
19	RAM DHARI RAI	13-02-2020	42629
20	DEGLAL CHAUHAN	13-02-2020	103158
21	M D JAHANGIR KHAN	13-02-2020	148544
22	SRI BASDEO SAW	13-02-2020	153148
23	SETHMAN MISHRA	27-02-2020	369431
24	KRISHNA YADAV	27-02-2020	334506
25	PRAMILA DEVI	27-02-2020	54267
26	SYED ZAMIN RAJA	27-02-2020	212812
27	BALDEO PRASAD	27-02-2020	135057
28	RAMRAJ YADAV	27-02-2020	59863
29	SIDH NATH PANDEY	27-02-2020	712093
30	KUNTI DEVI	27-02-2020	125296
31	DHARMDEO MALLA	27-02-2020	271982
32	SMT SUSANI DEVI	27-02-2020	65618
33	SHANTU MAHATO	27-02-2020	183119
34	LAL BAHADUR YADO	27-02-2020	79691
35	SURESH SINGH	27-02-2020	256399
36	RAMBRICH SINGH	27-02-2020	170681
37	UMESH KUMAR RAWANI	27-02-2020	163703
38	RAMDEO ORAON	27-02-2020	97539
39	SURESH KUMAR	27-02-2020	372435
40	NIRANJAN BOURI	27-02-2020	218391
41	HARI LOHAR	27-02-2020	232574
42	GURUWARI DEVI	27-02-2020	33247
43	ANATHBANDHU BOURI	27-02-2020	333283
44	MUSLIM ANSARI	27-02-2020	175859
45	BHUNESHWAR RANA	27-02-2020	196978
46	BASANTI DEVI	27-02-2020	111694
47	ASHOK KUMAR CHABDA	27-02-2020	144816
48	PANCHANAND MISHRA	27-02-2020	439099

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49	JUGAL KISHOR	27-02-2020	369760
50	JAGDISH MAHATO	27-02-2020	354119
51	ALI HUSSAIN	27-02-2020	270604
52	MANA DEVI	27-02-2020	280411
53	RAM NANDAN MISTRI	27-02-2020	510315
54	MAHADEO MEHTA	27-02-2020	359799
55	NILENDRA KUMAR SINHA	27-02-2020	578783
56	NANDU RAM	27-02-2020	36526
57	ANIRUDHA GUPTA	27-02-2020	513978
58	MADHESHWAR PD MADHU	27-04-2020	377550
59	MADHESHWAR PD MADHU	27-04-2020	377550
60	RESHMI BHUINI	27-04-2020	165264
61	CHARKA MANDAL	27-04-2020	72148
62	HARI PD PRAMANIK	27-04-2020	187056
63	KACHRI DEVI	27-04-2020	109539
64	OBIA DEVI	27-04-2020	112564
65	SEO DYL B P	27-04-2020	29106
66	KASHI RAM	27-04-2020	160675
67	KAILASH DAS	27-04-2020	58437
68	ISWARLAL REWANI	27-04-2020	371102
69	BINDES_ARI RAM	27-04-2020	97070
70	MD ZOBAIR AHAMAD	27-04-2020	224893
71	DEORAJ SAO	27-04-2020	267517
72	MD HARUN RASHID	27-04-2020	120299
73	MD NABBI	27-04-2020	248789
74	R P P CHOUROSIA	27-04-2020	217820
75	BHUNESHWAR BARHI	27-04-2020	286973
76	KEDAR MISTRY	27-04-2020	210213
77	SRI GOPINATH BANERJEE	27-04-2020	74664
78	SURENDRA PRASAD	27-04-2020	108419
79	ISRAIL MIA	17-07-2020	42728
80	MITHILESH KR MANDAL	17-07-2020	1181448
81	RIJHU MAHATO	17-07-2020	344990
82	SAMIR SARKHEL	17-07-2020	339692
83	UMESH RAM	17-07-2020	19704
84	RAJARAM BHAR	17-07-2020	73754
85	ALIBUX MIA	17-07-2020	52322
86	TUKAN SHA_	17-07-2020	230993
87	RAMESHAR KUMAHAR	17-07-2020	118958
88	JALIL ANSARI	17-07-2020	78435
89	KISHUN MAHATO	17-07-2020	91397
90	DHURENDRA SINGH	17-07-2020	108257
91	RAMJANAM BHAR	17-07-2020	149298
92	KAILASH PRASAD	17-07-2020	29859
93	MD GAYASUDDIN MIA	17-07-2020	18172
94	MD ISHA ANSARI	17-07-2020	31370
95	MATIN ANSARI	17-07-2020	36484
96	MUKHLAL CHOUHAN	17-07-2020	112749
97	BANDHNA MUNDA	17-07-2020	333200
98	MONILAL BELDAR	17-07-2020	273035

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99	ARUN REWANI	17-07-2020	183079
100	MD HATIM	17-07-2020	80712
101	TAPAN KR SINHA	30-07-2020	435696
102	UMAKANT AHIR	30-07-2020	105526
103	ISMAIL MIA	30-07-2020	116002
104	UMESH PD BARI	30-07-2020	92049
105	SUNIL MINZ	30-07-2020	439357
106	BHIKHARI RAM	30-07-2020	242667
107	BIHARI KUMAR MISHRA	31-07-2020	508581
108	RAJENDRA SINGH	31-07-2020	518660
109	SHIVLAL RAM	31-07-2020	537505
110	CHAURASHI KAMIN	31-07-2020	113653
111	KARIM ANSARI	31-07-2020	171059
112	MUNNA MIA	31-07-2020	84048
113	SIARAM YADAV	31-07-2020	65295
114	ABDUL RAJAK	31-07-2020	90177
115	MD ISLAM	31-07-2020	0
116	AZIT BAHADUR SINGH	31-07-2020	107398
117	RABINDRA PRASAD	31-07-2020	297504
118	GANESH PRASAD TEWARY	17-08-2020	118416
119	BIJAY ROY	17-08-2020	384121
120	JAKIR HUSEN	17-08-2020	71127
121	ASHOK ROBIDAS	17-08-2020	72487
122	ARUN KUMAR	17-08-2020	476819
123	RADHIKA DEVI	17-08-2020	94813
124	RAMLAL BAURI	17-08-2020	42825
125	LAL BACHAN PANDEY	17-08-2020	74968
126	SHYAM NANDAN SINGH	17-08-2020	12662
127	MOTILAL MANJHI	17-08-2020	112566
128	BHUNESWAR MAHATO	17-08-2020	10023
129	RAMJEE DHARI	17-08-2020	76023
130	ROHIT PANDIT	17-08-2020	276949
131	GHANSHYAM PRASAD	17-08-2020	540515
132	DEO PRASAD PANDIT	17-08-2020	211374
133	LAL BAHADUR SINGH	17-08-2020	446321
134	MD QAIYUM KHAN	17-08-2020	72063
135	K B DUSADH	17-08-2020	127210
136	RAMJANAM HARIJAN	17-08-2020	158573
137	BABULAL BARHI	17-08-2020	100389
138	JALIL MIAN	17-08-2020	170989
139	MD MOKIM ANSARI	17-08-2020	408455
140	ILTAF HUSAIN ANSARI	17-08-2020	140752
141	SMT LACHHMINIA DEVI	17-08-2020	160458
142	SUKHDEO YADAV	17-08-2020	75652
143	ABUL MIAH	17-08-2020	115764
144	UTTAM CHAND DAS	17-08-2020	132892
145	MISHRI PANDIT	17-08-2020	223002
146	DUBEY NONIA	17-08-2020	100742
147	UMESHKUMAR SINGH	17-08-2020	398659
148	KAUM ANSARI	27-08-2020	43864

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149	RAMLAL NONIA	15-09-2020	163441
150	SAFICHANDRAJ_AR	15-09-2020	52937
151	MAHADEO BHUYA	15-09-2020	209006
152	RANJIT GOPE	06-10-2020	106725
153	SARSOTTIA KAMIN	06-10-2020	108092
154	RAMESHWAR KUMAR	06-10-2020	733259
155	BRIHASPAT DAS	06-10-2020	267950
156	LALAN PRASAD SARMA	06-10-2020	31442
157	BIJALI DEVI	06-10-2020	49042
158	BHOLA RAM MAHATO	06-10-2020	372554
159	BISHNU DAS	06-10-2020	81413
160	J B SINGH	06-10-2020	530018
161	MD HAMID ANSARI	06-10-2020	311340
162	KRISHNA NANDAN VERMA	06-10-2020	606362
163	SHAYAMA PD MANDAL	06-10-2020	421161
164	SMT URRI DEVI	06-10-2020	154078
165	PARANTOSH BANERJEE	06-10-2020	562289
166	DHARAMDEO SAW	06-10-2020	133429
167	BIJAY SINGH	06-10-2020	291455
168	MAHENDRA PRASAD	06-10-2020	353620
169	RAMBRICH MISTRY	06-10-2020	242675
170	JAYDIP LALL	06-10-2020	316935
171	UMESH SINGH	06-10-2020	146369
172	HARENDER SINGH	06-10-2020	197225
TOTAL			**35218481**

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SETTLING ALLOWANCE FROM 01.01.2020			
SL NO.	NAME	PAYMENT DATE	AMOUNT
1	BASANTI DEVI	17-01-2020	12000
2	SURESH SINGH	17-01-2020	12000
3	HARI LOHAR	17-01-2020	12000
4	NIRANJAN BOURI	17-01-2020	12000
5	GURUWARI DEVI	17-01-2020	12000
6	JAYANTO SINHA	17-01-2020	12000
7	YAMUNA YADAV	17-01-2020	12000
8	JHAMAN DAS	17-01-2020	12000
9	RAM NANDAN MISTRI	17-01-2020	12000
10	RAMAVADH BHAR	17-01-2020	12000
11	WOKIL BOURI	17-01-2020	12000
12	SUKAR BHUIA	17-01-2020	12000
13	MD MOKIM ANSARI	17-01-2020	12000
14	BASANTI DEVI	17-01-2020	12000
15	RAM DHARI RAI	17-01-2020	12000
16	BHUNESHWAR RANA	17-01-2020	12000
17	BIJAI RAWANI	17-01-2020	12000
18	BHIKHNI DEVI	17-01-2020	12000
19	MANA DEVI	17-01-2020	12000
20	KRISHNA YADAV	17-01-2020	12000
21	ALI HUSSAIN	17-01-2020	12000
22	JUGAL KISHOR	17-01-2020	12000
23	JAGDISH MAHATO	17-01-2020	12000
24	BHUNESHWAR BARHI	17-01-2020	12000
25	S N GHOSH	17-01-2020	12000
26	MAHADEO MEHTA	17-01-2020	12000
27	MD HATIM	17-01-2020	12000
28	YOGESHWAR BHUIA	17-01-2020	12000
29	KEDAR MISTRY	17-01-2020	12000
30	GULAP CH MUCHI	17-01-2020	12000
31	NILENDRA KUMAR SI	17-01-2020	12000
32	ANIRUDHA GUPTA	17-01-2020	12000
33	PANCHANAND MISHRA	17-01-2020	12000
34	KUNTI DEVI	07-02-2020	12000
35	JAKIR HUSEN	07-02-2020	12000
36	ANATHBANDHU BOURI	07-02-2020	12000
37	SURESH KUMAR	07-02-2020	12000
38	SIDH NATH PANDEY	17-02-2020	57428
39	ISRAIL MIA	17-02-2020	12000
40	DIPCHAND MEHTAR	17-02-2020	12000
41	RESHMI BHUINI	17-02-2020	12000
42	RAMDEO ORAON	17-02-2020	12000
43	UMESH PD BARI	17-02-2020	12000
44	MD ZOBAIR AHAMAD	17-02-2020	12000
45	DEORAJ SAO	17-02-2020	12000
46	SRIDEO MANGHI	17-02-2020	12000
47	PRANOY KUMAR SING	22-02-2020	60900
48	MITHILESH KR MAND	22-02-2020	82890

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49	SAMIR SARKHEL	17-03-2020	12000
50	ISWARLAL REWANI	17-03-2020	12000
51	RAMESHAR KUMAHAR	17-03-2020	12000
52	KASHI RAM	17-03-2020	12000
53	RAJARAM BHAR	17-03-2020	12000
54	MD HARUN RASHID	17-03-2020	12000
55	R P P CHOUROSIA	17-03-2020	12000
56	MD AKBAR ANSARI	17-03-2020	12000
57	PRIYATAM YADAV	14-04-2020	54914
58	UMAKANT AHIR	11-06-2020	12000
59	GANESH PRASAD TEW	11-06-2020	12000
60	TUPLAL MANDAL	11-06-2020	12000
61	BHOLA RAM MAHATO	11-06-2020	12000
62	ISMAIL MIA	11-06-2020	12000
63	ALIBUX MIA	11-06-2020	12000
64	RAMJANAM BHAR	11-06-2020	12000
65	KISHUN MAHATO	11-06-2020	12000
66	AJAY ROUTE	11-06-2020	12000
67	NEHALA BHUIA	11-06-2020	12000
68	MATIN ANSARI	11-06-2020	12000
69	BACHU RAJBHAR	11-06-2020	12000
70	BIJAY SINGH	11-06-2020	12000
71	AWADHKISHOR PD SA	11-06-2020	12000
72	NIMAICHARAN DUTTA	11-06-2020	12000
73	SUNDAR BAURI	11-06-2020	12000
74	BANDHNA MUNDA	11-06-2020	12000
75	MUKHLAL CHOUHAN	11-06-2020	12000
76	RAMBRICH MISTRY	11-06-2020	12000
77	CHANDESHAR MAHATO	11-06-2020	12000
78	BHIKHARI RAM	11-06-2020	12000
79	AZIT BAHADUR SING	11-06-2020	12000
80	HARENDER SINGH	11-06-2020	12000
81	JALIL ANSARI	11-06-2020	12000
82	RANJIT GOPE	28-07-2020	12000
83	SALIM ANSARI	28-07-2020	12000
84	OBIA DEVI	28-07-2020	12000
85	LAL BACHAN PANDEY	28-07-2020	12000
86	RAMLAL BAURI	28-07-2020	12000
87	KARIM ANSARI	28-07-2020	12000
88	MOTILAL MANJHI	28-07-2020	12000
89	ABUL MIAH	28-07-2020	12000
90	ARUN REWANI	28-07-2020	12000
91	ASHOK KUMAR CHABDA	28-07-2020	12000
92	ILTAF HUSAIN ANSARI	28-07-2020	12000
93	JALIL MIAN	28-07-2020	12000
94	SMT URRI DEVI	28-07-2020	12000
95	MANIKCHAND PRASAD	28-07-2020	12000
96	YOGENDRA LALKARAN	28-07-2020	12000
97	OZIR MAHATO	28-07-2020	12000
98	SITARAM PASHI	28-07-2020	12000

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99	UMESH SINGH	28-07-2020	12000
100	BIHARI KUMAR MISHRA	07-08-2020	85990
101	RAJENDRA SINGH	07-08-2020	12000
102	ROHIT PANDIT	19-08-2020	12000
103	DEO PRASAD PANDIT	19-08-2020	12000
104	MONILAL BELDAR	19-08-2020	12000
105	BABULAL BARHI	19-08-2020	12000
106	SUKHDEO YADAV	19-08-2020	12000
107	KAUM ANSARI	27-08-2020	12000
108	SHIVLAL RAM	05-09-2020	68060
109	ASHOK ROBIDAS	05-09-2020	12000
110	ARUN KUMAR	05-09-2020	12000
111	BISHNU DAS	05-09-2020	12000
112	JANESHWAR PD SHAH	05-09-2020	12000
113	MAHADEO BHUYA	05-09-2020	12000
114	PRIKSHIT BAURI	05-09-2020	12000
115	SHAYAMA PD MANDAL	05-09-2020	12000
116	RAMLAL NONIA	05-09-2020	12000
117	UMESHKUMAR SINGH	05-09-2020	12000
118	SUKHLAL RAWANI	15-09-2020	12000
119	N A ANSHARI	15-09-2020	50430
120	BHUPENDRANATH TIWARI	15-09-2020	12000
121	BRIHASPAT DAS	15-09-2020	12000
122	MD ABBAS ANSARI	15-09-2020	12000
123	HARI REWANI	15-09-2020	12000
124	BHOLARAM MAHATO	15-09-2020	12000
125	MOHAN MANDAL 3343	15-09-2020	12000
126	SUNIL KUMAR RANO	15-09-2020	12000
127	SURENDRA NATH TIWARI	15-09-2020	12000
128	ETWARI RAWANI	15-09-2020	12000
129	DINESH MALLAH	15-09-2020	12000
130	RABINDRANATH JHA	15-09-2020	12000
131	MD HAMID ANSARI	15-09-2020	12000
132	J B SINGH	15-09-2020	12000
133	GHANSHYAM PRASAD	15-09-2020	12000
134	K B DUSADH	15-09-2020	12000
135	MD SHAMIM ANSARI	15-09-2020	12000
136	TITU HARI	15-09-2020	12000
137	AJOY KUMAR SINGH	15-09-2020	12000
138	NARENDRA KUMAR	15-09-2020	12000
139	SMT SAMUNDRI DEVI	15-09-2020	12000
140	NATHO SAO	16-10-2020	12000
TOTAL			2056612

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MEDICAL REIMBURSEMENT FOR SEPERATED EMPLOYEES FROM 01.01.2020

SL NO .	NAME	PAYMENT DATE	AMOUNT
1	MD GHAYASUDDIN HASHM	02-01-2020	4291
2	RAMANAND SINGH	07-01-2020	12858
3	JAYDEEP BANERJEE	08-01-2020	6746
4	P N DUBEY	08-01-2020	13408
5	DINESH PD SINGH	08-01-2020	7321
6	SHAILA DEVI	08-01-2020	42417
7	BINOD BAURI	28-01-2020	55108
8	KRISHNA MURARI SINGH	28-01-2020	616151
9	SHIBA PR MUKHERJEE	03-02-2020	109634
10	SUNIL KUMAR RANO	12-03-2020	716
11	KRISHNA MURARI SINGH	04-04-2020	2320
12	DINESH PRASAD SINGH	04-04-2020	1252
13	RAMANAND SINGH	04-04-2020	7774
14	PREM SHANKAR DUBEY	14-04-2020	1113
15	PREM SHANKAR DUBEY	14-04-2020	1148
16	BHUNESHWAR RABIDAS	14-04-2020	44352
17	SITARAM PASHI	29-04-2020	1206
18	DASHRATH PRASAD	07-05-2020	10960
19	DINESH PD SINGH	07-05-2020	10252
20	KOPILDEO MODI	07-05-2020	16351
21	RAMBILASH SINGH	07-05-2020	9191
22	BATESWAR SINGH	07-05-2020	5057
23	RAMESHWAR SINGH	07-05-2020	6554
24	PANCHANAND MISHRA	07-05-2020	26520
25	PARSHURAM YADAV	07-05-2020	81992
26	HARILALL SHAW	07-05-2020	4457
27	JAGATANAND TIWARI	07-05-2020	127069
28	RAMANAND SINGH	07-05-2020	13435
29	AJAY ROUTE	07-05-2020	6512
30	NABI RASUL	18-05-2020	10049
31	ARJUN RAM	01-06-2020	175749
32	S N GHOSH	01-06-2020	9034
33	S N GHOSH	01-06-2020	13379
34	ANIL KU SINGH	01-06-2020	41710
35	ANIL KU SINGH	01-06-2020	11871
36	BHAGAWAT PASWAN	01-06-2020	19395
37	DHARAMJIT NONIA	01-06-2020	65389
38	BHUNESHWAR RABIDAS	01-06-2020	51610
39	PRADIP KR BIG	01-06-2020	102437
40	KOPILDEO MODI	01-06-2020	121038
41	YOGENDRA PR SINGH	01-06-2020	16287
42	AWADHESH KR SINGH	01-06-2020	5031

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43	YOGENDRA LALKARAN	01-06-2020	1740
44	SURESHKUMARSHARMA	25-06-2020	8129
45	HARILALL SHAW	25-06-2020	5879
46	GAJADHAR MISHRA	25-06-2020	23045
47	GAJADHAR MISHRA	25-06-2020	3439
48	MAHENDRA PRASAD	25-06-2020	7311
49	T K BISWASH	23-07-2020	26336
50	JAGIA DEVI	23-07-2020	5232
51	JAGIA DEVI	23-07-2020	62891
52	PREM SHANKAR DUBEY	23-07-2020	24902
53	PREM SHANKAR DUBEY	23-07-2020	9608
54	NABI RASUL	23-07-2020	11110
55	KRISHNA NANDAN VERMA	23-07-2020	7593
56	PARSHURAM SINGH	23-07-2020	5852
57	PANCHANAND MISHRA	23-07-2020	37457
58	SALIM ANSARI	23-07-2020	1057
59	BHUNESHWAR RABIDAS	23-07-2020	24796
60	BHUNESHWAR RABIDAS	23-07-2020	49559
61	PARSHURAM SINGH	23-07-2020	3683
62	P N DUBEY	30-07-2020	10392
63	KEDAR SINGH	04-08-2020	190316
64	YOGENDRA PR SINGH	08-10-2020	15482
65	SUKUMAR KHAWAS	03-11-2020	34817
66	SUKUMAR KHAWAS	03-11-2020	34817
67	VIJOY KUMAR SINGH	04-03-0020	76203
TOTAL			**2570790**

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MEDICAL REIMBURSEMENT FOR ONROLL EMPLOYEES FROM 01.01.2020

SL NO.	MONTH	AMOUNT
1	Jan-20	1283934
2	Feb-20	1274835
3	Mar-20	1144615
4	Apr-20	602085
5	May-20	1409587.51
6	Jun-20	1155773
7	Jul-20	914777
8	Aug-20	1028450
9	Sep-20	676169
10	Oct-20	1093173
11	**TOTAL**	**10583398.51**

TOTAL MEDICAL REIMBURSEMENT FROM 01.01.2020	**13154189**

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COMPENSATION IN LIEU OF EMPLOYMENT FROM 01.01.2020 _KUSUNDA AREA

SL NO	NAME	PAYMENT DATE	AMOUNT
1	TULSHI DAS	04-02-2020	157758
2	S S MISHRA	04-02-2020	616898
3	RAMGOPAL YADAV	10-02-2020	78879
4	DHIREN CH PRAMANIK	10-02-2020	52586
5	NAGESHWAR RAUT	12-03-2020	157758
6	MANOJ KUMAR ROUT	12-03-2020	8000
7	KAMAL KISHORE PASWAN	12-03-2020	2400
8	RAMGOPAL YADAV	04-04-2020	26293
9	DHIREN CH PRAMANIK	04-04-2020	26293
10	RAMGOPAL YADAV	25-06-2020	26293
11	RAMGOPAL YADAV	25-06-2020	52586
12	DHIREN CH PRAMANIK	25-06-2020	52586
13	DHIREN CH PRAMANIK	25-06-2020	26293
14	DHIREN CH PRAMANIK	25-06-2020	52586
15	SUNIL BOURI	25-06-2020	236636
16	GORAKH PRASAD	25-06-2020	485433
17	MATU MANJHI	04-08-2020	66744
18	RAMGOPAL YADAV	10-08-2020	52586
19	RAMGOPAL YADAV	12-08-2020	78879
20	DHIREN CH PRAMANIK	01-09-2020	52586
21	TULSHI DAS	01-09-2020	157757
22	NAGESHWAR RAUT	01-09-2020	157758
TOTAL			**2625588**

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LIFE COVER SCHEME FROM 01.01.2020 _KUSUNDA AREA			
SL NO.	NAME	PAYMENT DATE	AMOUNT
1	TARJAN KUMAR	24-01-2020	125000
2	SUNIL ROBIDAS	29-01-2020	125000
3	DURGA DAS	27-02-2020	112800
4	ESHAR DAS	16-04-2020	125000
5	SARMA BHUIA	09-05-2020	125000
6	LAXMAN BELDAR	09-05-2020	112800
7	SMT SUSANI DEVI	14-05-2020	112800
8	MISHRI PANDIT	14-05-2020	125000
9	RADHEY DAS	25-06-2020	112800
10	DUBEY NONIA	25-06-2020	125000
11	CHILMA DEVI	04-09-2020	112800
12	RAJU SAW	11-09-2020	125000
13	HARADHAN CH PODDAR	26-09-2020	12200
14	SUKARA MUNDA	26-09-2020	112800
15	RAJ KUMAR BOURI	26-09-2020	112800
TOTAL			**1676800**

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एच.ई.सी.

हेवी इंजीनियरिंग कॉरपोरेशन लिमिटेड, राँची - 834004
(भारत सरकार का उद्यम)
विधि विभाग/मुख्यालय
HEAVY ENGINEERING CORPORATION LIMITED
(A Govt. of India Enterprises)
Law Department / Hqrs.
PLANT PLAZA ROAD, RANCHI - 834 004 (INDIA)
PHONE ; 0651 - 2401335, 2401377 / FAX : 0651 : 2401571

D/HQL/2020-199

Date- 23.11.2020

To,

Mr. Md. Shakir
Member Secretary (Principal District Judge)
Jharkhand State Legal Services Authority (JHALSA)
Nyaya Sadan
Near A. G. Office, Doranda
Ranchi- 834002

Sub: - 1st Services Lok Adalat of Jharkhand scheduled to be held on 26th November, 2020
Ref: - Letter no.JHALSA/1359/2020 dated 8th October, 2020.

Sir,

Kindly refer the subject matter of the above mentioned letter in reference and the discussion held in the chamber of the Director (Personnel) of HEC in the presence of yourself, Deputy Secretary (JHALSA), In-charge Law/HEC and the undersigned. In pursuance of the said discussion, please find attached the list of workmen/employees of HEC who have been paid bonus for the accounting year 2019- 2020 in terms of the Payment of Bonus Act, 1965.

The matter relating to bonus to the employees of HEC has been resolved at the pre-litigation stage. This is for your kind information.

Regards.

Yours Sincerely

23/11/2020

(Kamalendra Kishore)
Senior Manager
Law Department

Enclo: List of workmen/employees paid bonus.
Copy to:-Dir (Pers.) -For kind information.

BONUS PAID TO CONTRACT WORKMEN (2019-20)

CPF_NO	PRJ	NAME	BONUS
1003	5	ETWA ORAON	6996
1004	5	FAGUA ORAON	1749
1005	5	KAILA ORAON	6996
1006	5	SUSHIL SAHU	6996
1007	5	SIRIL MINZ	5830
1008	5	SALIKH RAM MAHTO	6413
1013	5	KOLHA ORAON	6996
1014	5	KARAMDEO SINGH	6996
1015	5	EKBAL HUSSIAN	6996
1016	5	SK SAMSUDDIN	6996
1018	5	JENGA MUNDA	6996
1019	5	NANDU MUNDA	4081
1022	5	M S DEOGHARIYA	6996
1024	5	CHAMRA MUNDA	6996
1028	5	KARMU BARAIK	6996
1029	5	JAWARA ORAON	6996
1031	5	ROSHAN MAHLI	6996
1035	5	N C MAHANTY	6996
1037	5	MARIYA ORAON	6989
1116	1	MAHENDRA RAM	6996
1141	1	RAM KUMAR MAHTO	6996
1143	1	PANCHAM MAHTO	6996
1156	3	L C BARAIK	6490
1157	3	K D PRASAD	6996
1158	3	SUKRA LOHAR	6996
1160	3	RAJENDRA SAHU	6996
1161	3	AFTAB ANSARI	6996
1162	3	RAM SAHAY	6996
1163	3	SUKRA ORAON	6996
1165	3	SIBU LOHAR	6996
1166	3	C KACHHAP	6996
1167	3	ETWA MUNDA	6338
1170	3	BIRSA ORAON	6136
1172	3	UTAM DEVI	6996
1175	3	BUDHWA ORAON	6996
1176	3	R N SAHU	6996
1178	3	R D MAHTO	6996
1179	3	SITA RAM	6996
1181	3	MANBODH SAHU	6996
1182	3	S SINGH	6996
1183	3	J R PRAJAPATI	6996
1184	3	MOURYA ORAON	5830
1186	3	JAHIRUDDIN ANSARI	6996
1188	3	JENA ORAON	2744
1189	3	S LOHAR	6996
1192	3	SURESH TIGGA	6996
1193	3	DHANESHWAR BAITHA	6996
1194	3	DHARMU TIRKEY	6996
1196	3	BALDEO MAHTO	6996
1200	3	BISUWA ORAON	6996
1203	3	SIDHARTH KACHHAP	6996
1209	3	UDAY ORAON	6996
1213	3	KARMA ORAON	6996
1215	3	R RAJWAR	6996
1218	3	ARBIND KUMAR SINGH	4664
1219	3	B S MACHHUA	6996
1222	3	LEDO MUNDA	6996
1229	3	MANGRA ORAON	6996
1230	3	KISHUN MAHTO	6996
1232	3	SHAILENDRA KUMAR	6996
1233	3	A HUSSAIN	2332
1234	3	P LAKRA	6996
1238	3	NOEL GURIA	6996
1239	3	MD SAHABUDDIN	6996
1242	3	ANAND ORAON	6996
1245	3	C MUNDA	6996
1250	3	ANAND KACHHAP	6996
1251	3	BIPIN KUMAR SHARMA	6413
1253	3	SOMRA ORAON	6996
1254	3	P KHALKHO	6996
1258	3	DINESH KUMAR SINGH	6996
1260	3	S K LAHRI	6996
1262	3	MD HUSSAIN	6996
1263	3	DUKA ORAON	1749
1264	3	DURGA MAHTO	2915
1266	3	MAHABALI SINGH	6996
1270	3	CHERBO ORAON	6996
1277	3	BAHA TOPNO	6996
1278	3	PAHNA TOPNO	6996
1279	3	SUNA MUNDA	6996
1280	3	SHYAMA TAMBA	6996
1283	3	JAINUAL ANSARI	6996
1287	3	QUDDUS ANSARI	6996
1292	3	RAJENDRA PASWAN	6996
1294	3	H M CHOUDHARY	6996
1296	3	DUBRAJ SWANSI	6996
1297	3	KAPIL RAM	6996
1306	3	STEPHAN XAXA	6996
1308	3	SUKHDEO PRASAD	6996
1309	3	PRAYAG RAM	6996
1314	3	CHHEDI RAM	6996
1315	3	RAMASHISH SHARMA	6996
1317	3	ANIL KUMAR	6996
1318	3	D CHOUDHARY	6996
1320	3	SUKHA KACHHAP	6996
1321	1	RAUT MUNDA	6996
1324	1	S N SAHU	6996
1326	1	BIRENDRA KR	6996
1327	1	LAL BACHAN SINGH	6996
1329	1	BABAN SINGH	6996
1330	1	CHARO ORAON	6996
1331	1	UMESH MAHTO	6996
1343	1	KRISHNA SAHU	6996
1344	1	SAJAN KR	6996
1350	1	MAHESH MAHLI	6996
1355	1	BIRENDRA SINGH	6996
1360	1	SANKAR MAHLI	6996
1381	1	ROTWA ORAON	6996
1385	1	BIRSA ORAON	6996
1387	1	KALESHWAR MAHTO	6996
1526	3	M MAHTO	6996
1735	3	MAHESH MAHTO	6996

1736	3	CHHOTU PRASAD	6937
1764	1	GANSA ORAON	6996
1767	1	BIRSA ORAON	6996
1769	1	PITTER EKKA	6996
1792	7	SOHRAI MUNDA	6996
1819	1	LALLAN SINGH	6996
1822	1	GAURI NAYAK	6996
1826	1	ARUN KR RAI	6996
1864	1	C B YADAV	6996
1866	1	JAGNA MUNDA	6996
1868	1	INDUWA MAHLI	6819
1873	1	KRISHNA KR YADAV	6996
1893	1	MADAN SINGH	6996
1900	1	GOPAL CHAND LAHA	6996
1906	3	R C NAYAK	6996
1912	3	DADAN PRASAD	6996
1918	3	VIJAY KUMAR SINGH	6996
1919	3	MANOJ KUMAR	6996
1935	3	SHER BAHADUR SHUKLA	6996
1938	3	LALU ORAON	6996
1946	3	RAM NIWAS SINGH	6996
1954	3	L R N SAHDEO	6996
1959	3	BAL KISHOR BARAIK	6996
1976	3	ARUN KUMAR SINGH	6996
1977	3	BIDESHI MAHLI	6996
1989	3	BINDHYACHAL SINGH	6996
1996	3	ANIRUDH MANDAL	6996
1998	3	N BHARTI	6996
2000	3	JAGARNATH KUMAR	6996
2001	3	BADRI PRASAD	6996
2022	3	M D SINGH	6996
2031	3	A ANSARI	6996
2032	3	TIRKA ORAON	6996
2040	3	M SAHU	6996
2042	3	BISU ORAON	6996
2043	3	DILIP KUJUR	6996
2044	3	RAM CHANDRA	6996
2045	3	GAZI TIGGA	6996
2049	3	ABBAS ALI	6996
2062	3	B R SINGH	6996
2066	3	KRISHNA BARAIK	6996
2072	3	SUKHU ORAON	6996
2075	3	PREM SAGAR SAHU	6996
2089	1	A K SINGH	6996
2094	1	KAMAL PRASAD	6996
2106	1	SURENDRA KR	6963
2110	3	ONKAR PRASAD	6996
2112	1	SANKAR THAKUR	6996
2114	3	SAHAJNATH MAHTO	6996
2115	3	CHHEDI BHAGAT	6996
2117	3	BINOD MAHTO	6413
2119	3	GOBIND MALI	6996
2121	3	BHOLA MAHTO	6996
2122	3	D MAHTO	6996
2127	3	RAJENDRA SAHU	6996
2128	3	SUKHDEO SAHU	6996
2129	3	CHHATULAL SAHU	6996

2130	3	BUDHU MAHTO	6996
2136	3	SHAKEEL AHAMAD	6996
2165	1	R P SINGH	6996
2168	1	BHARAT SAH	6996
2170	1	GOBARDHAN PRASAD	6996
2175	1	JALESHWAR MAHLI	6996
2187	1	K ORAON	6996
2443	3	B D PASWAN	6996
2446	3	VINOD KUMAR	4539
2447	3	SUDHU MAHLI	6996
2449	3	KADIR ANSARI	6996
2452	3	S C MUNDA	6996
2455	3	MD AZAZ ANSARI	6996
2456	3	ABBAS ALI	6996
2457	3	R B CHOUDHARY	6996
2458	3	SANIKA MUNDA	6996
2460	3	B K RAVI	6996
2463	3	ANAND MOHAN SINGH	6996
2466	3	BABULAL SAHU	6996
2469	3	B HORO	1851
2470	3	JHIRGA TOPNO	6996
2476	3	A R ANSARI	6996
2491	3	KAMESHWAR SAHU	6996
2498	3	RAM BALI MEHTA	6996
2500	3	MANI MAHTO	6996
2501	3	LALU MAHTO	6996
2502	3	GHURA SAHU	6996
2510	3	SUKRA KACHHAP	6996
2520	3	FUKAN ORAON	6996
2528	3	VINCENT SANGA	6996
2530	3	ABDUL RAHMAN	6996
2531	3	GUNAKAR PRASAD	6996
2532	3	KAMLESH RAJAK	6996
2534	3	L KACHHAP	6996
2535	3	JOTISH LOHRA	6996
2536	3	JOSEPH EKKA	5247
2545	3	J ANSARI	6996
2548	3	HARI PRASAD	6996
2551	3	B KACHHAP	6996
2552	3	MANOJ KUMAR MAHTO	6996
2553	3	MUSTAFA ANSARI	6996
2555	3	CHANDAN TOPPO	6996
2566	3	RAMCHANDRA GUPTA	6996
2569	3	TIMBU KISPOTTA	6996
2581	3	R P SINHA	6996
2584	3	G R VERMA	6996
2594	3	AJAY KACHHAP	6996
2598	3	SUKRA YADAV	4664
2600	3	KUNDAN KUMAR	6996
2602	3	G CHENDRA SHEKHER RAO	6996
2672	1	CHANGO	6996
2746	1	ANAND KR GOPE	6996
2812	3	M L SHARMA	6996
2873	1	PREMCHAND SINGH	6996
2905	1	RAGHU BANSH SINGH	6996
2911	1	SURENDRA KR PANDEY	6996
2913	1	KRIPAL PRASAD	6996

2917	1	SALGI KACHHAP	6996
2965	3	LALAN MAHTO	6996
3015	1	RAMESH MAHLI	6996
3016	1	GOPAL PRASAD	6388
3017	1	S K PANDEY	6996
3033	1	RANA KERKETTA	6996
3066	3	PRAMOD KUMAR SINGH	6996
3086	1	RAM LAKHAN SAHU	6996
3087	1	KARNBIR SINGH	6996
3093	5	NAGI	6996
3114	3	AKHILESHWAR KUMAR	6996
3158	3	MOHAN LAL PRASAD	6996
3164	3	PAULUS KHAKHA	6996
3222	3	AINUL HAQUE	6996
3226	3	JALESHWAR MAHTO	6996
3227	3	JALESHWAR THAKUR	6996
3228	3	J K SHARMA	6996
3232	3	D N MAHTO	5830
3247	3	ANIL KUMAR SINGH	6996
3251	3	PARSURAM MUNDA	6996
3255	3	RAJESH PRASAD SINGH	6996
3266	3	SAKIL ANSARI	6996
3268	3	SHANKAR MALLICK	6996
3270	3	TETRA MUNDA	6996
3274	3	ASLAM ANSARI	6996
3277	3	S CHOUDHURY	6996
3284	3	NIRANJAN PRASAD	6996
3294	3	SUMAN KUMAR	6996
3299	3	PETER KACHHAP	6996
3301	3	N P SHARMA	4160
3302	3	MD ASLAM	6996
3308	3	AJAY KUMAR SINGH	6996
3310	3	SHEO KUMAR PRASAD	6996
3324	3	DESHMANI RAM	6996
3341	3	NANDU LOHAR	6718
3344	3	R S P GUPTA	6996
3346	3	NARENDRA KUMAR	6996
3349	3	V C GUPTA	6996
3351	3	RAMAKANT RAI	6996
3356	3	MUBARAK ANSARI	6996
3360	3	SURESH KUMAR SINGH	6996
3361	3	SUNIL KUMAR SINGH	6996
3363	3	ASHOK KUMAR SINGH	6996
3366	3	LAL J N SAHDEO	6996
3370	3	D CHAKRAVORTY	6996
3372	3	H N PRASAD	6996
3373	3	SANI KUJUR	6996
3375	3	YOUNUS ANSARI	6996
3381	3	BRIJ MOHAN SHARMA	6996
3383	1	SANJAY KUMAR SINGH	6996
3390	3	SANJAY KUMAR	6996
3391	3	B K JHA	6996
3397	5	BASANT ORAON	6996
3406	3	LAXMAN TIRKEY	6996
3407	3	BIMAL KUMAR TIRKEY	6996
3418	3	N KUMAR	6996
3421	3	SANJAY KUMAR	6996
3422	3	ARUN KUMAR	6996
3426	3	G TUNTUN	6996
3441	3	LAL A N SAHDEO	6996
3456	3	PRAVEEN KUMAR	6996
3465	3	V NAGESHWAR	6996
3469	3	RAJ KUMAR SINHA	6996
3472	3	PARWEZ AKHTAR	6996
3476	3	SUNIL KUMAR SINGH	6996
3477	3	PRADEEP BAITHA	6996
3480	3	SURESH THAKUR	6996
3488	3	MANGAL ORAON	6996
3495	3	KARU PRASAD GUPTA	6996
3496	3	JABIR ANSARI	6996
3498	3	RAGHUBIR MAHTO	6996
3499	3	JIRAYAT ANSARI	6996
3500	3	OZIR ALAM	6996
3501	3	HASIB ANSARI	6996
3504	3	FIROZ ANSARI	6996
3512	3	H L MAHTO	6996
3513	3	KAMAL KISHOR RAM	6996
3522	3	MANOJ KUMAR SINGH	6996
3524	3	MD RAUF ANSARI	6996
3529	3	SUKRA LINDA	6996
3531	3	MD NAYMUDDIN	5247
3534	3	LUKAS TOPPO	6996
3535	3	MANGAL KACHHAP	6996
3536	3	DASRATH ORAON	6996
3542	3	SATISH KUMAR SINGH	6996
3547	3	KISHOR MALAKAR	5830
3551	3	HARENDRA PRAJAPATI	6996
3554	3	DINESH MUNDA	6996
3556	3	SURENDRA ORAON	6996
3558	3	JAWAID MUSA	6996
3559	3	PATRAS KACHHAP	6996
3561	3	BIRSA ORAON	6996
3562	3	LOHRA KHETIHAR	6996
3565	3	BANDHAN LOHAR	6996
3567	3	MANGAL KACHHAP	6996
3573	3	BANSI SAHU	6996
3575	5	DHANSU BARAIK	6996
3580	5	SUKRA MUNDA	6996
3582	3	JALESHWAR TIRKEY	6996
3584	3	LACHHU ORAON	6996
3586	3	ZAKIR HUSSAIN	6996
3589	3	RAM PRASAD SAHU	6996
3590	3	CHAMA ORAON	6996
3592	3	KISHOR SINGH	6996
3594	3	SANJAY KUMAR	6996
3599	3	UPENDRA SINGH	6996
3601	3	PRAKASH SHEKHAR	6996
3602	3	JHARIA KACHHAP	6996
3606	3	KHUDIA ORAON	6996
3613	5	SANJIV NAYAN	6996
3614	5	MD YUNUS	6996
3616	1	BISU KACHHAP	6996
3619	3	SUKHDEO MUNDA	6996
3627	3	RAM KISHORE MAHTO	6996

3628	3	BAHADUR ORAON	6996
3632	3	SANJAY KUMAR	6996
3633	3	HARINATH MAHTO	6996
3635	3	SUKHNATH LOHAR	6413
3641	1	S PD SINGH	2915
3643	3	JHARI KACHHAP	6996
3671	1	PARMESHWAR MAHLI	6996
3672	1	PANCHAN HAZAM	6996
3674	1	KAMAL HAZAM	6996
3677	1	RAM EKBAL CHAUDHRY	6996
3678	1	MD IDRISH	6996
3680	3	MAHMOOD ALAM	6996
3681	1	JAMIL AKHTAR	6996
3682	1	ZAKIR HUSSAIN	6996
3683	1	SAZAD ANSARI	6996
3685	1	S K MISHRA	6996
3686	1	LAXAMAN ROY	1166
3687	1	U DEVI	6996
3688	1	S K SRIVASTVA	6996
3690	1	MOHAMMAD SAMIM ANSARI	6996
3691	1	MD HASMAT ANSARI	6996
3692	1	SASHI BHUSHAN PANDEY	5932
3693	1	OM PRAKASH	6996
3696	1	PHANI BHUSHAN MAHTO	6996
3698	3	IDRIS ANSARI	6996
3699	3	RUN VIJAY KUMAR	6996
3700	3	RAJNATH SINGH	6921
3704	3	MAHABIR MAHATHA	6996
3706	3	SUJEET KUMAR	6996
3707	3	SHIVAJEE MANDAL	6996
3709	7	SURENDAR KUMAR	6996
3710	7	SANJAY SINGH	6996
3712	7	BHULAN RAI	6996
3714	7	VIJAY SHARMA	6996
3715	7	SANJAY KUMAR BHAGAT	6996
3716	7	VIJAY KUMAR	6996
3721	7	SURESH KUMAR SAHU	6996
3723	5	DEVI BRAIK	6996
3725	7	BINOD BIHARI SINGH	5690
3729	7	UMASHANKAR MISHRA	6996
3730	3	DIRWA ORAON	6996
3731	3	BALDEO MAHTO	6996
3732	3	RABINDRA KUMAR SINGH	6996
3733	3	SAILENDRA TIWARI	6996
3738	3	RAJ KISHOR SINGH	6996
3739	3	R K GOSWAMI	6996
3742	3	AJAY KR SINGH	6996
3749	7	MARY TOPNO	6996
3751	7	WILLIAM TIGGA	6996
3752	7	PUSHPA DEVI	6996
3753	7	ABASH ANSARI	6996
3759	7	MD YUNUS ANSARI	6996
3760	7	SUNDARI DEVI	6996
3761	7	RAJPATIYA DEVI	5999
3762	7	ALAKH NIRANJAN KUMAR	6996
3763	7	A ANSARI	6117
3764	7	NEWTAN TIGGA	6996

3813	3	GOSLA GARI	6996
3814	1	MITHILESH KUMAR	6996
3816	1	MAYUN KHAN	6996
3818	1	KHOJA ORAON	6996
3820	1	S MAHTO	6996
3821	1	KHALIK ANSARI	6996
3822	1	ABID ANSARI	6996
3827	1	SAMIM KHAN	6996
3828	1	MD YAKUB	6996
3829	1	ZAKIR HUSSAIN	6996
3832	1	RAMCHANDRA PRASAD	6996
3834	1	AWADHESH KR TIWARI	6072
3835	1	YAKUB ANSARI	6971
3836	1	SAMSHER ANSARI	6996
3838	1	SANTAN PARMANIK	4819
3839	1	S K RAKSHIT	6996
3840	1	MAHLI ORAON	6996
3842	1	RITA MUNDAIN	6996
3850	1	NASIM KHAN	6996
3851	1	GOLA AHIR	6996
3852	1	MAHADEO ORAON	6996
3853	1	NAYEEMUDDIN ANSARI	6996
3854	1	FAGU MAHLI	6996
3859	1	MAHABIR MAHLI	4012
3860	1	A KUMAR	6996
3861	1	MD MURTAZA	6996
3862	1	MERAJ ALI	6996
3863	1	BHADUR ORAON	6996
3866	1	SUKO DEVI	6996
3867	1	JAGARNATH MIRDHA	6996
3868	1	ANITA DEVI	6996
3870	1	D N TIRKEY	6996
3873	1	ROSHAN TIRKY	6996
3874	1	ANIL KUMAR	6996
3878	1	MD NAYEEM	6996
3879	1	MD HASIB	6996
3880	1	KRISHNA PD SAHU	6996
3881	1	SHIV PD MAHTO	6996
3883	1	MD MAKSUDUL HAQUE	6996
3885	1	ARUN KUMAR	6996
3940	7	SHIV KHOYA	6996
3942	7	RAJENDRA MAHALI	6996
3946	7	DEEPA LAKRA	6996
3954	3	OM PRAKASH PANDIT	6996
3955	5	JITENDRA SINGH	6996
3956	5	RAJIV KUMAR SINGH	6996
3959	7	RAJENDAR GOPE	6996
3963	3	CHINTA DEVI	6996
3964	7	MANJU TOPPO	6996
3967	7	MALTI DEVI	6996
3973	7	DHARAM NATH MAHTO	6996
3981	7	RAM AYODHYA TIWARY	6996
3982	7	CHANDRU MAHLI	6996
3984	7	JHINGA LAKRA	6996
3995	7	JOHN BAKLA	6996
3996	7	MANGAL MUNDA	6996
3999	7	TILLA TIRKEY	6785

4001	7	SURESH MUNDA	6996
4002	5	RISHIKESH MAHTO	6996
4007	1	TATTREE	6996
4011	7	MASIH TIRKEY	6996
4012	7	DINESH MAHLI	6996
4013	7	BISHNU LINDA	6996
4014	7	CHARO ORAON	6996
4016	7	DILLY MUNDA	6413
4017	7	SIBU KHOYA	6996
4021	1	PRADEEP KR SINGH	6996
4024	1	BHARAT KUMAR	6996
4025	1	MD KALIM	6996
4026	3	SHANKAR NAYAK	6996
4028	7	DINESH RAM	6996
4044	5	BIRENDRA KUMAR	6996
4045	5	A K JOSHI	6996
4047	5	ASHOK KUMAR SINGH	6996
4054	5	BIRENDRA KUMAR	6996
4061	5	SIMANT KUMAR	6996
4062	5	L M N SAHDEO	6996
4063	5	ARUN KUMAR	6996
4067	5	MRITUNJAY KUMAR	6996
4069	3	MD EQBAL	6996
4072	1	MD SAMSAD	6996
4074	1	ALAUDDIN CHIRAG	6996
4079	3	MAHABIR MAHTO	6996
4082	5	S N SINGH	6996
4088	5	AKLU SINGH	4664
4090	3	SHASHI KUMAR	6996
4091	3	DASHRATH MAHTO	6996
4092	3	MD BELAL	6996
4094	3	SANICHARWA ORAON	6996
4095	3	AMAR NATH JHA	6996
4097	3	DEONISH KUJUR	6996
4099	3	DHANOJ KUMAR	6996
4101	3	MUKESH KUMAR	6996
4102	3	MOINUDDIN ANSARI	6996
4104	3	G K SAHU	6996
4105	3	VIJAY KUMAR SINGH	6996
4106	3	MD ANNITULLAH	6996
4108	3	MARKUS TIRKEY	6996
4112	3	UMESH KUMAR	6996
4113	3	ASSIUDDIN ANSARI	6996
4115	3	SOMRA MUNDA	6996
4116	7	NAGO ORAON	6996
4118	7	SUKRA ORAON	6996
4119	1	SHIV KUMAR SINGH	6996
4120	7	SITA	6996
4122	3	RANJIT BAITHA	6996
4124	3	MD MUSTAKIM	6996
4125	3	DARSAN NAYAK	6996
4127	3	SHAMIM KHAN	6996
4128	3	RAJU LOHAR	6996
4131	3	DEV SUNDER JHA	5830
4132	3	EKRAM HUSSAIN	6996
4133	3	MANGRA KACHHAP	6996
4134	3	A K SINHA	6996

4136	3	ASHOK LAKRA	6996
4137	3	HARE RAM CHOUDHARY	6996
4138	3	MANOJ KR JHA	6996
4139	3	RAKESH KUMAR SINGH	6996
4140	3	MD NAUM	6996
4143	3	SANIKA KACHHAP	6996
4144	3	VINIT KUMAR MUNDA	6996
4145	3	BIR SINGH MUNDA	6919
4146	3	BHIKHU ORAON	6996
4149	3	SITA RAM LOHAR	6835
4150	3	ASHISH SAHDEO	6996
4151	3	GOKHUL RAJWAR	6996
4152	3	SHIVNATH LOHAR	6996
4153	3	DASRATH MUNDA	6996
4154	3	RAJ KUMAR PRASAD	6996
4155	5	MANGA ORAON	6996
4160	5	R N SAHDEO	6996
4162	3	RAMU MAHTO	6996
4170	5	MANGRA LOHRA	6996
4173	5	OMPRAKASH SINHA	6996
4175	1	TAJMUL ANSARI	6996
4176	5	AFTAB ANSARI	6996
4179	5	SHIVRAM ORAON	6996
4180	5	BIRSA ORAON	6996
4181	5	JAHANGIR ALAM	6996
4182	5	NITISH KISPOTTA	6996
4183	5	MD IBRAHIM	6996
4184	5	NARESH PRASAD	6996
4191	1	HARDEO KUMAR	6996
4193	1	JABBAR ANSARI	6974
4194	1	ANZARUL HAQUE ISLAHI	6996
4197	1	SARDANAND RAM	6996
4199	1	VIJAY KUMAR	6996
4201	1	ANAND SINGH	5163
4204	1	ABDUL ALAM	6996
4205	1	PATRAS TIRKEY	6996
4206	1	SANJEEV KUMAR PANDEY	6996
4208	1	LALAN SINGH	6996
4212	1	ABDUL RASID ANSARI	6996
4214	1	MD MOQUIDDIN ANSARI	6996
4215	1	ZAHEER ANSARI	6996
4216	1	JAGDISH KUMAR	6996
4217	1	CHANDA ORAON	6996
4219	1	PANDU MAHLI	6996
4220	1	SANJEEP LAKRA	6996
4221	1	TAJAMUL HUSSAIN	6996
4222	1	BIMAL SINGH	6996
4223	1	NISTAR KUJUR	6996
4226	1	RAJKUMAR PASWAN	5700
4227	1	L B N SAHDEO	6996
4228	1	YUNUS ANSARI	6996
4229	1	GANDUR ORAON	6996
4232	1	MD RABBANI ANSARI	6996
4233	1	RANA KR SINGH	6996
4236	1	JHON CHANDRADEEP EKKA	6402
4237	1	DHANANJAY SINGH	6996
4238	1	SUKHDEO RAM	6996

4241	1	PITTER AIND	6996
4243	1	BANDHU KACHHAP	6996
4244	1	SARJU SAHU	6996
4245	1	MD MOKHTAR	6996
4251	1	AKBAR ALI	6996
4252	1	MD HAKIM ANSARI	6996
4254	1	BUDHWA ORAON	6996
4258	1	JITENDRA KUMAR	6996
4262	1	RAMESH KUMAR	6485
4264	1	RAJU KUMAR	6996
4267	1	ENAMUL HAQUE	6996
4268	1	RAMNATH MAHTO	6996
4270	1	MD SAMAUDDIN ANSARI	6996
4277	1	AMRIT MAHTO	6996
4278	1	CHAMRA KACHHAP	6996
4280	1	KAMAL SINGH	6996
4281	1	BANDHAN GOPE	6553
4283	1	PRADEEP KACHHAP	6996
4285	1	KRISHNA PANDAY	6996
4289	1	JAKIR HUSSAIN	6996
4290	1	DUBRAJ SINGH	6996
4291	1	BINDESHWAR GOPE	6996
4292	1	JAINARAYAN SINGH	6996
4295	1	MD SALIM ANSARI	6143
4297	1	DADAN SINGH YADAV	6996
4300	1	SUNIL PANDEY	6996
4301	1	DURGA MAHLI	6996
4302	1	MD SK ASIQUE	6996
4303	1	AYUB KHAN	6996
4304	1	HARIHAR BARAIK	6996
4306	1	RAMESH GOPE	6996
4307	1	RAJU KUMAR LOHAR	5225
4308	1	SHASHI BHUSHAN PD	6996
4310	1	JHARNA HEDE TIRKEY	6996
4311	1	VINOD KR UPADHYAY	6996
4313	1	BISHNU MUNDA	6996
4315	1	SUNIL PRAKASH KACCHAP	5826
4317	3	SOREN KACHHAP	6996
4318	3	KHUDIA NAYAK	6996
4319	3	KARMA TIRKEY	6996
4320	3	SANJAY ORAON	6996
4321	3	DEVANAND KUMAR	6996
4322	3	GUDDU G	6996
4323	3	WAHID ANSARI	6996
4324	3	MD SAMIULLAH ANSARI	6996
4325	3	SATYA NARAYAN BARAIK	6996
4327	1	GOPAL ORAON	6996
4328	1	SAFIUALLAH ANSARI	6996
4330	1	MITHUWA GARI	6996
4332	6	MD ISLAM	3498
4336	1	RAJU RAJWAR	6996
4337	1	ATTAUL RAHMAN	6996
4338	1	CHANDRA SEKHAR MAHTO	6996
4339	1	TULSI MAHLI	6996
4341	1	BISHWANATH MAHTO	6996
4342	1	ISLAM ANSARI	6996
4343	1	RANTHU LOHRA	6996

4344	1	AMARDEEP PRAMANIK	6996
4345	1	SIYON ARIT KHALKHO	6996
4346	1	AMIT KUMAR	6996
4347	1	SUJEET KUMAR	6996
4348	1	SANJEEV SHAHBABU	6996
4349	1	ABBU BAKAR	6996
4351	1	ARUP GHATAK	6996
4353	1	ARBIND KUMAR	6996
4354	1	ETWA TIRKEY	6996
4355	1	GHANSHYAM LOHAR	6996
4356	1	SHAILENDRA KR SINGH	6996
4358	1	BIPIN KISHORE LAKRA	6996
4362	3	ASHOK MUNDA	6996
4363	3	M K PATHAK	6996
4365	1	SUKRA ORAON	6996
4368	3	MANOJ KR SHARMA	6996
4369	3	MAHADEO KACHHAP	6996
4370	3	VIJAY LAKRA	6996
4374	3	SURESH MAHLI	6996
4375	3	VIJAY TOPPO	6996
4377	3	HIRA SINGH	6996
4378	3	SAMSUL ANSARI	6996
4379	3	GULZAR HUSSAIN	6985
4381	5	P K DEOGHARIA	6996
4384	3	TAHIR HUSSAIN	6996
4385	3	NIRMAL KUMAR SINGH	6996
4387	3	BIDESHI PAAR	6996
4389	3	DHIRENDRA PANDEY	6996
4392	3	SUKRA NAYAK	4954
4393	3	J P SINGH	6996
4396	7	Y TRIPATHI	6996
4397	3	R K SHARMA	6996
4399	3	H N PRAMANIK	6996
4405	3	VISHNU ORAON	6996
4409	3	L B N SAHDEO	6996
4410	3	DEEPAK SARKAR	6996
4411	3	JAI PRAKASH	6996
4413	3	J C THAKUR	6996
4414	5	LAXMAN TIRKEY	6996
4415	1	AMRENDRA SINGH	6996
4416	1	MANIK KUMAR SINGH	6996
4417	1	RAJESH KR SAHU	6996
4420	1	B RAM	6996
4429	3	HEMANT KACHHAP	6382
4430	3	JAWED AKHTER	6996
4431	3	S K GUPTA	6996
4432	3	A C NIRAJ	6996
4433	3	JALDHAR MAHTO	6996
4435	3	D N PARMANIK	6996
4436	3	BANDHNA ORAON	6996
4437	3	ENAMUL HAQUE	6996
4439	3	SANICHARWA MIRDHA	6996
4441	3	VICTORIA LAKRA	6996
4444	5	VASUDEV KACHHAP	6996
4445	5	SOMRA MUNDA	6996
4447	3	PRAKASH KACHHAP	6996
4448	1	SUNIL RAM	6996

4449	1	SUSHIL KUMAR	6996
4451	1	T MAHTO	6996
4452	1	KAILASH PRASAD SINGH	6996
4453	1	S K SAHU	6996
4454	1	G S RAUT	6996
4458	3	GIRIJA NAND RATHORE	6996
4462	1	SIDHESHWAR OJHA	6996
4463	1	SHAILENDRA KUMAR	6996
4468	3	MD FIROZ	6996
4473	1	MAHFUZ ALAM	6996
4474	3	PARAS NATH MAHTO	6996
4477	3	BIMAL TOPPO	6996
4478	3	MAHTAB ANSARI	6996
4480	5	SHIV SHANKER SINGH	6996
4481	7	AMARNATH CHOUDHARY	6996
4482	7	SARITA SAHADEO	4851
4483	7	BASNTI DEVI	6996
4488	3	UPENDRA KUMAR	6996
4493	3	SIKANDER MAHTO	6924
4494	3	KAMLESH KUMAR	6996
4495	1	MD SAKIR ANSARI	6727
4500	1	ASHOK KUMAR SINGH	6996
4501	1	S P SAHU	6996
4506	1	ASHOK KUMAR	6996
4511	1	QUMAR AHMAD	6996
4512	1	GYAN PRAKASH KACHHAP	6996
4515	1	SUMITRA DEVI	6996
4516	1	ELISBA NUTAN KACHHAP TAMBA	6996
4517	1	HARENDRA MANJHI	6877
4520	1	BINOD KUMAR SINGH	6996
4524	1	VIJAY KR CHOURASIA	6996
4526	3	ISRAFIL ANSARI	6996
4534	1	NURUL AHMAD	6996
4535	1	NAYEEM KHAN	6996
4536	1	S N SINGH	6996
4537	1	MAHENDRA KUMAR	6413
4538	1	MURARI SINGH	6996
4539	1	RAM PRAKASH	6996
4542	1	DHARAMBIR KUMAR	6996
4543	1	JAGARNATH TIRKEY	6996
4544	1	RABINDRA KR TIWARY	6996
4550	1	JITENDRA KUMAR	6996
4551	1	NITYANAND KUMAR	6996
4552	1	GEETA TIGGA	6996
4553	1	RAVI KUMAR	6996
4555	1	JAGARNATH LAKRA	6996
4556	1	SANJAY KUMAR	6996
4557	1	SURENDRA LOHARA	6884
4559	1	S R DAS	6996
4560	1	ZAINUL ABEDIN	6996
4563	1	AJAY MIRDHA	6996
4565	1	SUDHIR MAHTO	6996
4566	1	MD ANISH ANSARI	6996
4567	1	SANJAY KUMAR SINGH	6996
4568	1	PANKAJ KUMAR	6996
4569	1	KALPANA DEVI	6996
4574	1	PITAMBAR KUMAR	6996

4575	1	ANIL RANJAN KUMAR	4664
4578	1	BIRENDRA KUMAR	6996
4579	1	SURENDER KR.SINGH	5878
4580	1	BASUDEO KUMAR	6996
4582	1	SANJAY KR CHOUDHARY	6996
4583	1	SUBODH SINGH	6996
4588	1	AJIT KUMAR	6996
4589	5	AJAY KUMAR SHARMA	6996
4593	5	SUNIL KUMAR	6996
4595	5	ALOK KUMAR	6996
4597	1	BINOD SINGH	6996
4598	1	ANIL KR TIWARY	6996
4599	1	SANTOSH KUMAR	6996
4600	1	MANORANJAN SHAW	6996
4602	1	SANJAY KUMAR	6927
4603	1	BHOLANATH KUMAR	6996
4606	1	RAHUL KUMAR	6996
4608	1	NEERAJ KUMAR	6996
4611	1	SUJIT KUMAR	6996
4612	1	MUKESH PRIY	6996
4615	1	RAVI BAXLA	6996
4619	5	NIKHIL KUMAR SINHA	6996
4621	5	SANJIV KUMAR	6996
4622	5	NIRAJ KUMAR	6996
4624	5	JAGRAM ORAON	6996
4625	5	MALESWAR ORAON	6996
4627	5	KUNDAN KUMAR	6996
4628	5	KISHOR PRAMANIK	6996
4629	5	ARJUN KUMAR	6996
4630	5	BIRENDRA KUMAR TAMBA	6996
4632	5	BHADWA SANGA	6996
4633	1	T ALAM	6996
4635	1	JOSEPH BECK	6996
4636	1	MD NURULLAH	6996
4637	1	MD MUSTAFA ANSARI	6996
4638	1	ANIL KUMAR	6996
4639	1	SURENDRA MAHTO	6996
4640	1	KAILASH TIRKEY	6996
4643	1	BABLU SINGH	6970
4645	1	PRADEEP ORAON	6193
4646	1	PANCHU LOHAR	6996
4647	1	HIDAYTULLAH ANSARI	6996
4650	1	SURESH KR SINGH	6996
4652	1	AMIT KERKETTA	6996
4653	1	SHANICHARWA TIGGA	6996
4654	1	OM PRAKASH SINGH	6996
4655	1	MIRTUNJAY LAL BURMAN	6996
4656	1	KRISHNA SINGH	6996
4657	1	LAL Y N SAHDEO	6996
4659	1	BISHWANATH SINGH	6996
4660	1	UDAY SHANKAR	6996
4662	1	VIJAY KUMAR THAKUR	6996
4663	1	PERO ORAON	6996
4664	1	SAKUR KHAN	6996
4665	1	JOSEPH BANSULI	6996
4666	1	AMAR BAKHLA	6996
4667	1	F S KERKETTA	6996

4669	1	HAQUEMOOL ANSARI	6996
4670	1	RAMWRIT GOPE	6996
4671	1	BASANT N SINGH	6996
4673	1	JHALKU MAHTO	6912
4675	1	NEJAMUDDIN ANSARI	6996
4678	1	BANESHWAR GOPE	6996
4679	1	KARMU BARAIK	6996
4680	1	SHARDA DEVI	6996
4681	1	AJAY KUMAR	6996
4682	1	BALKU TIRKEY	6996
4683	1	PRADEEP SINGH	6996
4684	1	SALBESTER SANGA	6996
4685	1	BHARAT PRASAD SONI	6996
4686	1	ALOK RANJAN SINGH	6996
4688	1	TAQDEER AHMAD KHAN	6996
4689	1	RAJESH KUMAR SINGH	6996
4690	1	BHARAT PRASAD	6996
4691	1	VIJAY TOPPO	6996
4693	1	TULSI SAHU	6996
4694	1	SATYENDRA GOPE	6996
4696	1	NANDKISHORE SINGH	6996
4697	1	CHANDRA PRAKASH	6996
4698	1	RAKESH KUMAR	6996
4699	1	BINU KACHHAP	6996
4700	1	DEEPAK KUMAR	6996
4702	1	BUDHUA LOHAR	6996
4703	1	PARMATMA PRASAD	6996
4704	1	SANJAY LOHAR	6996
4705	1	AJAY KACHHAP	6996
4706	1	BIRSA ORAON	6996
4707	1	ASHOK KUMAR PANDEY	6996
4708	1	JAGDISH GOPE	6996
4711	1	SUKRA ORAON	6996
4713	1	B N CHOUDHARY	6996
4715	1	RAM BABU PANDAY	6996
4716	1	S P CHOUDHARY	6996
4718	1	BINAY KR JHA	6996
4719	1	VINOD KUMAR	6996
4720	1	ZULFIKAR ALI	6996
4721	1	KAMAL MARIK	6996
4722	1	MASUD ANSARI	6996
4724	1	ABDUL RAQUIB	6996
4725	1	SHIV MUNI	6996
4727	1	RAM KRISHNA RAM	6996
4728	1	R K YADAV	6996
4729	1	RAMESH NAYAK	6996
4730	1	B M KARMALI	6996
4731	1	S K SINGH	6996
4732	1	MD KHAIRUDDIN	6996
4733	1	RAVI RANJAN PANDEY	6996
4734	1	JITENDRA KUMAR CHOUBEY	6996
4735	1	SHIVESH KUMAR	6996
4738	1	JOHNY BARLA	6996
4740	1	SAKIR ANSARI	6996
4741	1	MADAN KACHHAP	6996
4742	1	MARIYANUS KHOYA	6996
4743	1	BASANTI LAKRA	6996

4744	1	CHANDESHWAR MISHRA	6996
4745	1	SUDAMA MAHTO	6996
4746	1	L A N SHAHDEO	6996
4749	5	KAMLESH SHARMA	6996
4750	1	DASHRATH MAHTO	6996
4751	1	OM PRAKASH CHANDRA	6413
4753	1	MAHESH KUMAR CHOUDHARY	6996
4754	1	SUSHIL KACHHAP	6996
4755	1	ZAKIR ANSARI	6996
4756	1	KISHORE PANDIT	6996
4757	1	SANJAY KUMAR RAM	6996
4758	1	SEKHAWAT HUSSAIN	6996
4760	1	BINOD KUMAR DUBEY	6996
4763	1	SANJEEV KUMAR SINGH	6996
4764	1	BALO LINDA	6996
4766	1	MAHABIR NAYAK	5830
4768	1	B N JHA	6996
4769	1	JAGDEO MIRDHA	6996
4770	1	SARITA TIRKEY	6996
4779	1	PHUL CHAND TIRKEY	6996
4781	1	L D K N SHAHDEO	4664
4782	1	BINOD KR PATHAK	6996
4783	1	SHAMIM KHAN	6996
4784	1	DHANANJAY KUMAR	6996
4785	1	BUDHNATH ORAON	6996
4787	1	GOSAI KACHHAP	5247
4788	1	FRANCIS KACHHAP	6996
4789	1	RAJESH KUMAR	6996
4790	1	NIHAR RANJAN DAS	6996
4792	1	PHULMANI TIRKEY	6996
4794	1	SHANTI DEVI	6996
4796	1	HARI KISHOR KUMAR	6996
4797	1	SHAHDEO KUMAR	6996
4798	1	JAGARNATH MUNDA	5830
4799	1	JOHN TIGGA	6996
4800	1	CHARO MUNDA	6996
4802	1	AMRENDRA KR RAI	6996
4803	1	SANJEEV SEN	1483
4804	1	DASARATH LOHRA	6996
4805	1	O P MAHTO	6996
4806	1	GAJU MUNDA	6996
4808	1	RABINDRA KUMAR	6996
4814	1	BIRSI DEVI	6996
4815	1	LAKHO TIRKEY	6536
4819	1	KINU KACHHAP	6996
4820	1	KHURSHID ALAM	6996
4824	3	UMESH TIRKEY	6996
4827	3	ISRAIL ANSARI	6996
4829	3	A K GUPTA	6996
4830	3	R ANSARI	6996
4835	3	BASANT KUMAR	6283
4836	3	LODHE ORAON	4007
4837	3	DEEPAK ANAND	6996
4842	3	KAMAL NATH SAHU	6996
4843	3	VIJAY ANAND SAHU	6996
4847	3	AMALNATH MAHTO	6996
4848	3	SOMNATH MAHTO	6996

4849	3	ZAKIR HUSSAIN	6996
4850	3	SANJAY KUMAR	6996
4851	3	ISLAM ANSARI	6996
4853	3	FAGUWA KACHHAP	6996
4856	3	MANU EKKA	6996
4857	3	SHIV N SINGH	6996
4858	3	IQBAL HUSSAIN	6996
4860	3	BIJESHWAR TIRKEY	6996
4861	3	KULDEEP KACHHAP	6996
4862	3	SAMIULLA ANSARI	6996
4863	3	MD.SAFIQUE	6996
4865	3	K MAHALI	6996
4866	3	ISWAR PARMANIK	6996
4868	3	AVAY KUMAR NAIK	6996
4870	3	ARJUN GARI	2076
4871	3	S P SINGH	6996
4873	3	SUNITA KACHHAP	6996
4874	3	MRITUNJAY KUMAR	6996
4875	3	BIJAY MAHLI	6996
4878	7	SOMARI TOPPO	6996
4884	5	P N SINGH	6996
4885	5	RITESH PATEL	6996
4886	5	RAKESH KUMAR	6996
4897	1	BIRSA MUNDA	3325
4898	1	S K SINGH	6996
4899	1	NIRMAL KUMAR SINGH	6996
4900	1	RANJAY KUMAR	6996
4901	1	BINAY KUMAR SINGH	6996
4902	1	SUNIL TIRKEY	6996
4903	1	DHARMNATH MAHTO	6996
4904	1	BINOD KHOYA	6996
4905	1	IRSHAD ANSARI	6996
4906	1	BIRENDRA KUMAR GAUTAM	6996
4907	1	POONAM A KHOYA	6996
4910	1	RABINDER KUMAR	6996
4912	1	THOMAS LAKRA	6996
4913	1	ASHOK KR SHARMA	6996
4914	1	VINOD KUMAR	6996
4916	1	PRAMOD KUMAR SHARMA	6996
4918	1	BINOD KUMAR	6996
4921	1	SOMRA ORAON	6996
4922	1	RAJENDRA TIRKEY	6996
4923	1	BIRSA MUNDA	6996
4925	1	OM PRAKASH SINGH	6866
4926	1	ETWA BALMUCHU	6996
4928	1	BODE TIRKEY	6996
4929	1	JAGDISH TIRKEY	6996
4930	1	SHIV PRASAD NAYAK	6322
4932	1	RAJESH KR SAH	6996
4933	1	P K SINGH	6996
4934	1	RAJ KUMAR RAI	6996
4935	1	ARUN SINGH	6996
4936	1	BIPIN KUMAR	6996
4938	1	ARUN KUMAR	6996
4939	1	DHANANJAY DAS	6996
4947	1	BLAMDINA	6996
4948	1	ASHOK KR PRAMANIK	6996

4949	1	LAXMI DEVI	6996
4950	1	SURENDRA GOPE	6996
4951	1	BASANT TIGGA	6996
4952	1	NANKU LOHAR	6996
4956	1	MD EQBAL	6996
4957	1	AWADESH KR SINGH	6996
4958	1	SUMAN KUMAR SINGH	6996
4959	1	SURJAN ORAON	6996
4963	1	BANDHAN ORAON	6996
4965	1	PRAKASH RAM	6996
4966	1	SURAJ MANI RAM	6996
4967	1	OM NATH NAYAK	6996
4968	1	SHANKAR SINGH	6329
4969	1	CHOTAN MAHTO	6996
4970	1	SHIV SHANKAR SINGH	6996
4971	1	KRISNA MURARI RAI	6996
4972	1	KAMESWAR KR DUBEY	6996
4974	3	KUMARI MEENA SINHA	6996
4978	3	SHUKRA ORAON	6996
4981	3	M K GUPTA	6996
4984	3	LARA ORAON	6996
4985	3	GOPAL SINGH	5181
4989	3	BIGU ORAON	6996
4993	5	JIWESH SINGH	6996
4995	3	PRAMOD KUMAR	6996
4996	3	KAUSHAL KISHOR	6996
4997	3	P KISHOR CHOUDHARY	6996
4998	3	SNEHMOY MUKHERJEE	6996
5003	7	LOKESH KUMAR	6996
5004	3	ARBIND KUMAR SINGH	6996
5007	3	J J TIRKEY	6996
5008	3	MD QAISAR ZAMAN	6996
5009	3	ANIL LAKRA	6996
5010	5	RAKESH KR CHOUDHURY	6996
5011	5	SANTOSH KUMAR	6996
5012	3	ASHOK KR SRIVASTAVA	6996
5015	5	PHULO TOPPO	6996
5017	5	RAJESH TIRKEY	6996
5019	5	ANURAG TIRKEY	6921
5023	3	ALOK KUMAR PANDEY	6996
5028	1	R C PANDEY	6996
5029	3	R P SINGH	6996
5031	3	MD WASIFULLAH	6996
5036	3	UMAR FAROOK	6996
5039	3	G MUNDA	6996
5043	3	DINANATH THAKUR	6996
5044	3	SAHID ANSARI	6996
5046	3	L R N SAHADEO	6996
5047	3	PRAVIN GARI	6996
5048	3	JAYANT KUMAR BISWAL	6996
5049	7	SHIV SEWAK TOPPO	6996
5050	7	RAMU MANDAL	6996
5051	1	BASUDEO MAHTO	6996
5054	1	RAJ KUMAR YADAV	4664
5056	1	MANOJ KR DAS	6996
5057	1	TAJMUL ANSARI	6996
5058	1	UMESH RAJAK	4384

5059	1	LOK NATH SINGH	5114
5060	1	JAINUL ANSARI	6996
5061	1	SHAMIM ANSARI	6944
5062	1	GAJIA ORAON	6996
5063	1	ETWA KACHHAP	6996
5064	1	SOHRAI GADI	6996
5065	1	LAL SINGH HEMBRAM	6996
5066	1	SHAHDEO MUNDA	6996
5067	1	DASA ORAON	6996
5068	1	PRAKASH MINZ	6996
5070	1	SHIBU MUNDA	5170
5071	1	CHAMPU ORAWN	6996
5072	1	PARWATI BAKHLA	6996
5075	1	BASANT KACHHAP	6996
5076	1	SHAMBHU BARAIK	6996
5077	1	BUDHIMAN BAHDUR	6996
5078	1	PURAN LOHAR	6996
5080	1	OM PRAKASH SINGH	6996
5081	1	NARENDRA RAM	6996
5082	1	K AIND	6996
5083	1	DHUCHU ORAON	6996
5085	1	RAM BAHADUR YADAV	6996
5086	1	MANOJ KUMAR	6996
5088	1	SOMRA BANDO	6996
5091	1	YOGENDRA SINGH	6996
5092	1	BIRBAL ORAON	6996
5094	1	SHASHIKANT	6996
5095	1	PANKAJ KUMAR	6996
5098	1	MUNNI DEVI	6996
5099	1	KIRAN TAMBA	6996
5100	1	K B NAYAK	6996
5101	1	OM PRAKASH SHARMA	6996
5102	1	SUJIT KUMAR SRIVASTAVA	6298
5103	1	ANIL KR SHARMA	6996
5104	1	SUBODH DUTT BAJPAYEE	6996
5105	1	MUMTAZ ALAM	6996
5106	1	S T MAHTO	5247
5107	1	IMTIYAZ ANSARI	6996
5108	1	BISHWAJIT GHOSH	6996
5109	1	MANSOOR KHAN	6996
5110	1	KUNTI DEVI	6996
5111	1	JAGDISH KUMAR SINGH	6996
5112	1	AJIT KUMAR	6996
5113	1	RAMESH MUNDA	6996
5114	1	MD MUMTAZ	6996
5115	1	JAHID GADDI	6944
5116	1	SURENDRA KR SINGH	5315
5118	1	NAWAL KISHORE SINGH	6996
5119	1	SAROJ DEVI	6996
5120	1	BIGLOO KACHHAP	3785
5122	1	BAGENDRA KUMAR MISHRA	6996
5123	1	MANGRA KACHHAP	5247
5125	1	MD IRSHAD ALAM	6996
5126	1	ANJANI KUMAR	6996
5127	1	AMIT LOHRA	6996
5128	1	DILIP MAHTO	6996
5129	1	BINOD KR GUPTA	6996

5131	1	RATNI ORAIN	6996
5132	1	BIRSA KACHHAP	6996
5133	1	MANOJ KUMAR	6996
5134	1	UMESH NAYAK	6996
5135	1	MOGO MUNDA	6996
5136	1	BAIJNATH BAITHA	6996
5137	1	SANICHARWA ORAON	6996
5138	1	RAMPRAVESH SAH	6996
5139	1	GANGADHAR MUNDA	6996
5140	1	SHASHI KR RAM	6996
5141	1	RAM SHARAN PRASAD	6996
5142	1	SHIBU MUNDA	6996
5144	1	PUSA PRADHAN	6996
5145	1	MAHESH KUMAR SINGH	6996
5146	1	BANDHU KERKETTA	6996
5147	1	FULENDRA MAHTO	6996
5148	1	ANIL BANDO	6001
5151	1	MANOJ KUMAR	6996
5153	1	MD MUJIBUR RAHMAN	6996
5154	1	PRADIP ORAON	6996
5155	1	SANJAY KR SINGH	6996
5156	1	OM PRAKASH	6996
5157	1	SATENDRA KUMAR	6996
5158	1	SOMARI ORAON	6996
5159	1	MANGA ORAON	6996
5160	1	SURENDRA KUMAR	6996
5161	1	RAJESH KUMAR	6996
5162	1	SANJAY ORAON	6996
5163	1	ATWA BAKLA	6996
5164	1	GANGU KACHHAP	6996
5165	1	AJAY ORAON	6996
5166	1	NASIM ANSARI	6996
5167	1	AJIT BAKLA	6996
5168	1	JAGARNATH BAKLA	6996
5169	1	ASHOK GOPE	6996
5170	1	GOVINDA ORAON	6996
5171	1	S LOHAR	6996
5173	1	GANESH PRASAD	6996
5175	1	BAHA ORAON	6694
5176	1	MAHADEO KHOYA	6996
5177	1	MAHLI TIRKEY	4081
5178	1	BIRSA LOHAR	6996
5180	1	JAI RAM MUNDA	6996
5182	1	RAJENDRA KACHHAP	6996
5183	1	MANGU ORAON	6996
5184	1	SOMRA KACHHAP	6996
5185	1	SOMNATH MUNDA	6996
5186	1	AMBUJ KR PATHAK	6413
5187	1	DASA MUNDA	6996
5189	1	KRISHNA KUMAR	6996
5190	1	RAMU KACHHAP	2332
5191	1	KARI GADI	6996
5193	1	AJAY KUMAR	6996
5194	1	JAGARNATH PRASAD	6996
5196	1	SHOVA TIRKEY	6996
5197	1	PERO ORAON	6996
5199	1	GANESH TIRKEY	6996

5201	1	BISRAM TIRKEY	6996
5203	1	UMESH KACHHAP	4664
5204	1	RAJESH KUMAR	6577
5207	1	SHEKHAWAT ANSARI	6996
5208	1	BIPIN KISHORE TIRKEY	4318
5209	1	YUNUS ANSARI	6996
5210	1	MUKESH KUMAR	6996
5212	1	BUDHNATH BAITHA	2043
5213	1	EQBAL AHMAD	6996
5214	1	NAUSHAD ALAM	6996
5215	1	DASHRATH BARAIK	6996
5216	1	RABINDRA KR GUPTA	5638
5217	1	HASMUDDIN ANSARI	6996
5218	1	MD SAKIR ANSARI	6996
5220	1	SURESH KR MAHLI	6996
5222	1	SURENDRA MUNDA	6996
5223	1	CHARWA ORAON	6996
5225	1	SANTOSH KUMAR	6996
5226	1	SHAHDEO LOHRA	6996
5227	1	NIRANJAN PRASAD SINGH	6996
5228	1	SUMAN KR HORO	6996
5229	1	MOHAN KR MALAKAR	6333
5230	1	RAJ KUMAR SINGH	6996
5231	1	JITENDRA KUMAR	6996
5232	1	J EKKA	6996
5233	1	JOSEPH BARA	6996
5234	1	PAWAN SINGH	6987
5235	1	BADRI SINGH	6996
5236	1	LAKHAN MAHTO	6996
5237	1	UPENDRA KR PASWAN	6832
5238	5	SUNIL ORAON	6996
5239	5	RAMKRISHNA	6996
5241	5	NAVIN BHAGAT	6996
5242	5	ASHA MUNDA	6996
5244	5	SAFDAR ANSARI	6198
5251	5	RAJ KUMAR	6996
5252	5	JAGDISH SAWAIYAN	6996
5255	5	MD ZYAULLAH	6996
5256	5	L V N SAHDEO	6996
5259	5	AFTAB ALAM	6996
5262	5	ANAND BANDO	6996
5270	5	ARUN EKKA	6996
5274	5	MANGAL DAS ORAON	6930
5275	5	JITENDRA KACHHAP	6996
5276	5	JHIRGA OROAN	6996
5277	5	MD KALIMUDDIN	6996
5278	5	SATENDRA SINGH	6996
5279	5	BUDHRAJ SINGH	6740
5280	5	SUJEET KUMAR	6996
5281	5	RAM KUJUR	6996
5290	7	BUDHUWA ORAON	6996
5291	7	MUNNI BANDO	6996
5292	3	SUBHENDU ROY	6996
5293	3	VIVKANANDA PAN	6996
5294	3	OM PRAKASH THAKUR	6996
5295	3	VIJAY KUMAR GUPTA	6996
5296	3	SALAMAT ANSARI	6996

5298	3	ANIL KUMAR	6996
5300	3	ANIL KUMAR	6996
5301	3	MANOJ KERKETTA	6298
5302	3	SUDHIR ORAON	6996
5303	3	PUSHPA KUMARI JHA	6996
5304	3	MD SHOAIB	6996
5305	3	MITHILESH KUMAR	6996
5306	3	SANJAY THAKUR	6996
5307	3	SURENDRA KUMAR SINGH	6996
5308	3	RABINDRA SINGH	6996
5309	3	SANJAY MUNDA	6996
5310	3	SHAILENDRA YADAV	6996
5312	3	CHOTTI KUJUR	6996
5313	3	UTTAM KUMAR MAITRA	6996
5314	3	LAL SUBODH NATH SAHDEO	6996
5315	3	SHEET TIRKEY	6996
5316	3	UMESH KUMAR SINGH	6996
5318	3	SANJAY KUMAR	6996
5319	3	BAIJNATH ORAON	6996
5321	1	VINOD KR PANDEY	6996
5322	1	DEVASISH LAKRA	6996
5323	1	GHANSHYAM THAKUR	6996
5325	3	NAZMUL ANSARI	6996
5326	3	J M DADEL	6996
5327	3	AJIT KUMAR LINDA	6996
5328	3	SUDIP BHATTACHERJEE	6996
5330	3	RAMESH KUMAR MAHLI	6996
5331	3	CHANDRSEKHER KHOYA	6996
5333	3	B J P MAHLI	6996
5334	3	JATRU ORAON	6996
5335	3	BINAY MAHALI	6996
5336	3	HAUDA TIRKEY	6996
5340	3	SAHJADA PARWEJ	6996
5341	3	SHEETAL KUMAR	6996
5343	3	SOMNATH MAHLI HEMBROM	6996
5344	3	ANIL KR CHOUDHARY	6996
5345	3	DEEPAK KUMAR	6996
5346	3	SURENDRA NAYAK	6996
5347	3	BASANTI TIGGA	6413
5351	3	SHAMIM ANSARI	6996
5355	3	ANWAR ANSARI	6996
5357	3	KARMA TIGGA	6996
5359	3	ANISURR RAHMAN	6996
5361	3	MUKESH KUMAR THAKUR	6996
5362	3	ALOK EKKA	6996
5366	3	SUDHIR KUMAR MISHRA	6996
5367	3	ENAYATULLAH ANSARI	6996
5369	3	MD OWAIS AZAD	6996
5370	3	KRISHNA MAHTO	6996
5371	1	SUSHIL KUMAR	6996
5373	1	NIRAJ KUMAR	6996
5374	7	SMT PARJA DEVI	6996
5376	3	ANWAR HUSSAIN	6996
5377	3	MARTIN PITER KACHHUWA	6996
5378	3	AKBAR HUSSAIN	6996
5382	3	DUKHAN LINDA	6996
5383	1	VINAY PRAKASH TIRKEY	6996

5386	3	LAL SANJAY NATH SAHDEO	6890
5388	3	RAJ KUMAR SINGH	6996
5389	7	SALIGRAM SINGH	6996
5390	7	BUDHU ORAON	6996
5399	1	DHARMDEO SINGH	6996
5400	1	JULFAN ANSARI	6996
5401	1	JAGDISH KUMAR	6996
5402	1	RAJ KR PRASAD	4572
5403	1	BANDHU ORAON	6996
5404	1	SHANKAR RAM	6996
5405	1	S HUSSAIN	6996
5406	1	ANIL KUMAR	6996
5407	1	JAGARNATH PRAMANIK	6996
5408	1	SRI RAM SINGH	6996
5409	1	NARESH MALLICK	6996
5410	1	PRAWEEN KR CHOUBEY	6996
5412	1	JOHAN MUNDA	6996
5413	1	JHARI MUNDA	6996
5415	1	ASHA DEVI	6996
5416	1	NAGENDRA TIRKEY	6996
5417	1	J KISPOTA	6996
5419	1	NAGESHWAR SINGH	6996
5420	1	RAJESH KR SHARMA	6996
5422	1	KRISHNA VISWAKARMA	6996
5423	1	JITENDRA KR SHARMA	6996
5424	1	LALO GARI	6823
5425	1	SALIM AKHTAR	6996
5426	1	HABIBUR RAHMAN	6996
5427	1	NAUSHAD ALI	6996
5428	1	HARESHWAR KUMAR	6996
5429	1	MANTOSH KUMAR	6996
5431	1	RAJESH PRASAD	6996
5432	1	DHARAMA LOHAR	6996
5433	1	RAKESH KR MAHTO	6996
5434	1	VIJAY KR GUPTA	6996
5438	1	UPENDRA KUMAR SINGH	6996
5439	1	SOMA KACHHAP	6996
5440	1	SABIR ANSARI	6996
5441	1	RAMU GADI	6996
5443	1	UPENDRA KR SINGH	6996
5444	1	HABIL GARI	6996
5445	1	L P P N SHAHDEO	6996
5446	1	ILIAS KACHHAP	6996
5447	1	MOSSO KACHHAP	6996
5448	1	ABHIMANYU KUMAR	6996
5449	1	OM PRAKASH SAHU	6996
5450	1	RAMESH TIRKEY	6996
5452	1	KRISHNA LOHRA	6996
5453	1	DIWAKAR SHARMA	6996
5454	1	RAJESH LAL	6460
5456	1	REYAZ ALAM	6996
5457	1	MD MUMTAZ	6996
5458	1	MD NAYEEM	6996
5459	1	LALLAN PAL	6996
5460	1	SATYENDRA KUMAR	6996
5461	1	SANTU MAHTO	6996
5462	1	KAMLESH NAYAK	6996

5463	1	PRAMOD KUMAR	6996
5464	1	SANJAY PD SINGH	6996
5465	1	BABLU KHAN	6996
5466	1	PUSHKAR KACHHAP	6996
5467	1	MANOJ KUMAR SINGH	6996
5469	1	SUKRA MUNDA	6996
5470	1	GANESH HAZAM	6996
5471	1	RAJENDRA KR RANA	6996
5472	1	BRAJ MOHAN SINGH	6919
5473	1	AKHTAR HUSSAIN	6996
5474	1	JUNAID ALAM	6996
5475	1	MAN KUMARI	6996
5477	1	L M N SHAHDEO	6996
5478	1	L S N SHAHDEO	6996
5479	1	HARINANDAN MAHLI	6996
5481	1	MD TAFEJUL ANSARI	6996
5483	1	ASHOK KUMAR	6996
5484	1	RAJU ORAON TIRKEY	4120
5485	1	SUNITA LAKRA	6996
5488	1	VIJAY KR KACHHAP	6996
5491	1	SEEMA TIWARY	6996
5493	1	MD SANAULLAH ANSARI	6996
5494	1	JHARIA ORAON	6996
5496	1	JAGDEO TIGGA	6996
5499	1	PAWAN LAKRA	6996
5502	7	BUDHWA MUNDA	6996
5503	7	ZEYAUDDIN AHMAD	6996
5504	7	RAJ KUMAR MAHTO	6996
5505	7	RAMBABU PRASAD	6996
5506	1	RAJENDRA SHARMA	6996
5509	1	JAGARNATH MUNDA	6996
5511	1	RAM DAYAL DAS	6996
5512	1	JOHN LINDA	6393
5513	1	SAHADEO LOHARA	6996
5514	1	BUDESHWAR LOHRA	6996
5515	1	BIMAL KUJUR	6996
5516	1	SAKHO LAKRA	6996
5517	1	ALOIS KUJUR	6996
5518	1	CHAMARU PRAJAPATI	3498
5520	1	NARO ORAON	6996
5521	3	KANHAIYA MAHTO	6996
5524	1	ISLAM ALI	6996
5525	1	MOHSIN AKHTAR	6996
5526	1	MANU KACHHAP	6996
5528	1	KRISHNA MUNDA	6996
5529	1	RAMESH KUMAR	6996
5530	1	KRISHNA LOHAR	6996
5532	3	SANJAY KUMAR	6996
5533	3	JEETNA ORAON	6996
5534	3	HIRALAL MAHTO	6996
5537	3	JAGARNATH MAHTO	3498
5540	1	BASANT SANGA	6996
5541	1	RATHUWA MAHTO	6996
5542	3	JITENDRA KUMAR GONJHU	6996
5543	3	SHANKER MAHTO	6996
5544	1	ARBIND SINGH	6996
5547	1	BOASH TOPNO	6996

5548	1	MAHABIR BARAIK	6996
5549	1	GOINDA TIRKEY	5808
5550	1	SANTOSH KR CHOUDHARY	6996
5551	3	RAVINDRA PRASAD	6996
5554	1	R P CHOUDHARY	6996
5557	3	RAMA KANT PANDEY	6996
5558	3	SHANKAR MAHTO	6996
5560	3	RAKESH KUMAR	6996
5561	3	VINAY KUMAR	6996
5567	3	P K SINGH	6996
5569	1	RAJ KR PRAJAPTI	6996
5570	1	SHANKAR TIRKEY	6996
5571	1	MUNDA ORAON	6017
5576	3	ISHTIKHAR AHMAD	6996
5578	3	SUKHDEO KUJUR	6996
5580	3	GULAM RABBANI	6996
5581	3	NOOR MOHAMMAD	6996
5582	3	JAWED ARIF	6996
5584	3	MD SANIF	3652
5586	3	ARVIND KUMAR SAHU	6996
5590	3	JAI PRAKASH EKKA	6996
5591	3	MANOJ KACHHAP	6996
5592	3	ANAND TAMBA	6996
5594	3	GUDDU MAHLI	6996
5596	1	HARINARAYAN PATHAK	6996
5597	3	SUBHASH PRASAD	6996
5598	3	RAM KUMAR SAHU	6996
5600	3	JITENDRA KR SINGH	6996
5601	3	SHIVCHARAN LOHAR	6996
5603	3	SILBESTER KUJUR	6996
5604	3	NARAYAN MAHTO	6996
5605	3	MAHESH KACHHAP	6996
5606	3	JAHANGIR ALAM	6996
5611	3	KAMAL KR RAWANI	6996
5612	3	ANIL MAHTO	6996
5613	3	KAUSHAL KISHOR SINGH	5030
5620	3	SURESH PRASAD	4709
5621	3	JITENDRA KUMAR	6996
5625	7	BEENA DEVI	6996
5627	7	JYOTI DEVI	6996
5628	7	AMARNATH KUNWAR	6996
5629	7	DASHARATH MAHTO	6996
5635	5	VIKAS BAKLA	6996
5636	5	HUSNA ORAON	6996
5638	5	AMIT KUMAR	6996
5640	5	MD. ASLAM	6996
5642	5	NIRAL HEMROM	6996
5644	5	REKHA A JOJWAR	6996
5646	5	ERUS EKKA	6996
5647	5	UPENDRA KR. MISHRA	6996
5648	5	NAWESH KR PANDEY	6996
5650	5	SUSHIL ORAON	6996
5651	5	SANTOSH KUMAR	6996
5654	5	MANOJ KUMAR	6996
5658	5	ASHOK RAM	5651
5659	5	SADANAND PURTY	6996
5660	5	UMESH KUMAR SAHU	6996

5661	5	SANJIT TOPPO	6996
5665	5	RAM PRAKASH PRASAD	6996
5666	5	RAMESHWAR PD SINGH	6996
5668	3	SUNIL KUMAR EKKA	6996
5669	3	ANIL KUMAR	6996
5671	3	VINAY KUMAR UPADHYAY	6996
5672	3	BHAKU KACHHAP	6996
5676	3	DINESH KUMAR	6996
5678	3	SAMIUAL HAQUE	6996
5680	3	MANOJ KUMAR GUPTA	6996
5681	5	KUNDAN KUMAR SINGH	6996
5682	5	SACHIN KUMAR	6996
5684	7	SAHBATIA DEVI	6996
5685	7	MANOJ KR PRASAD	6996
5686	7	ARJUN KR PRASAD	6996
5687	3	L D N SAHDEO	6996
5690	3	S K GUPTA	6996
5693	5	JAGNNATH SARKAR	6996
5694	5	SANJEEV KUMAR	6996
5695	5	NILESH KUMAR	6996
5697	5	MD SHAHNAWAZ HAIDER	6996
5698	5	MUKESH KUMAR	6996
5701	5	PUSPA ORAIN TOPPO	6996
5702	3	RAM KR SINGH	6996
5703	3	RAM JANAM KUMAR SINGH	6557
5704	3	SANJAY KUMAR SINHA	6996
5706	3	RUPESH KUMAR	6996
5709	3	SHIV PRASAD MAHTO	6996
5710	3	SABIR HUSSAIN	6996
5711	3	SANJEEV KUMAR	6996
5712	3	SULEMAN SANGA	6996
5713	5	SANTOSH KUMAR	6996
5714	5	RABANI AKHTAR	6996
5720	3	SANJAY KUMAR	6996
5721	3	YOGENDRA P SINGH	6996
5722	3	S M CHOUDHARY	6996
5723	3	SANTOSH KUMAR SINGH	6996
5724	3	NARAD KUMAR SINGH	6996
5730	3	MAHENDRA BARAIK	6996
5737	3	DILIP KUMAR	6996
5738	3	DILKESHWAR PRASAD	6996
5739	3	SANJIV KUMAR	6996
5743	3	MANOJ KUMAR	6996
5744	3	SIKANDAR SINGH MUNDA	6996
5748	3	JAMES KHOYA	6996
5749	3	DINESHWAR ORAON	6996
5751	3	DEEPAK KUMAR RAVI	6996
5752	3	MD ATAULLAH ANSARI	6996
5754	3	AWADHESH KUMAR	6996
5755	3	BUDH DEO KACHHAP	6996
5757	3	MD MANAN	6996
5758	3	SANICHARWA ORAON	6996
5760	3	SHDHESHWAR LAL BURMAN	6996
5763	5	SAMI AHMAD	6996
5765	3	IMTYAZ ANSARI	6996
5767	3	VIJAY RAKESH BAKHLA	6996
5770	3	SUNIL KUMAR YADAV	6996

5772	3	RAJESWAR YADAV	6996
5773	1	CHULLU KUMHAR	6996
5774	1	UMESH KUMAR PATHAK	6996
5775	1	SANJEEV KUMAR RAVI	6996
5777	5	SUSHMA DEVI	6996
5778	5	PAWAN KR SINGH	6996
5779	1	ANIL KUMAR	6996
5780	1	VIJAY KUMAR	6996
5781	7	MUNNI KUMARI	6996
5782	3	RAKESH KUMAR	6996
5783	1	BASANT NAYAK	5830
5784	1	MANOJ KR SINGH	6413
5785	1	NAVIN KR SINGH	6996
5786	1	SANDIP SEN	6996
5787	1	RANTHU MAHTO	6996
5788	1	SOMRA MAHLI	6996
5789	1	MANGU GARI	6996
5790	1	MANOJ TOPPO	6996
5791	1	LALKESHWER CHAUDHARI	6996
5792	1	ABDUL WAHID	6996
5793	1	SHAMIM ANWAR	6996
5794	3	MANOJ KUMAR	6996
5795	3	MD SAKIR	6996
5796	3	PARMESHWAR LOHAR	6905
5797	3	HAUWA ORAON	6996
5799	3	BALBIR MAHTO	6996
5800	3	BUDHNATH ORAON	6996
5801	3	PERWEZ ALAM	6996
5802	3	SANTOSHI GUPTA	6996
5803	3	JITENDRA KUMAR	6996
5804	3	SUMAN EKKA	6996
5805	3	BIMLA TIRKEY	6996
5806	3	SANTRAJ PRAJAPATI	6996
5807	3	MAHESH HAZAM	6996
5808	3	SAGAR MUNDA	6996
5809	1	SANJAY KUMAR GUPTA	6996
5810	1	LOHRA MUNDA	6996
5811	1	BINOD KR DUBEY	6700
5812	3	MADIYA MUNDA	6996
5814	3	SANJAY MAHTO	6996
5815	3	AMARDEEP KUMAR	6996
5816	3	JAGDISH NAIK	6996
5817	3	ASHOK HAZAM	6996
5818	3	MUSTAQ ANSARI	5935
5819	3	AMARJEET NAIK	6996
5821	3	AMROZ ALAM	6996
5822	3	SANTU MAHTO	6996
5824	3	MD SIDDIQUE ANSARI	6996
5825	3	RAJESH KACHHAP	6996
5826	3	GANDUR LOHAR	6996
5827	3	SANJAY KUMAR	6996
5828	3	ETWA ORAON	6996
5829	3	MAHTAB ALAM	6996
5830	3	JAYNATH NAIK	6996
5831	3	PAUL KACHHAP	6996
5832	3	GOPAL GARI	6996
5833	3	AJAY KUMAR SINGH	6996

5834	3	UMESH NAGRUWAR	6996
5835	3	KALIRAM MAHTO	6996
5836	3	SHIV CHARAN NAYAK	6946
5837	3	ABDUL KASHIM	6996
5838	3	VISHWAKARMA TIRKEY	6996
5839	3	PRABHAT HORO	6996
5840	3	KARMA TIGGA	6996
5841	1	SANJAY KUMAR SINGH	6996
5843	3	D S P CHAND	6996
5844	3	AJAY KUMAR SINGH	6996
5845	3	NAGESH KUMAR PATEL	6996
5846	3	AKHILESH KUMAR	6996
5847	3	ASHA BURMAN	6996
5848	1	SOMRA BANDO	6996
5849	7	SANJAY KUMAR	6996
5850	7	MUKESH KUMAR TIWARI	6996
6003	3	SHANTI MINZ	6996
6007	3	VEDGARV MAHTO	6996
6008	3	PRAMOD KUMAR	6996
6009	3	RANDHIR KUMAR	6996
6010	3	PARASHURAM JANA	6996
6011	3	PRAMOD KUMAR	6996
6015	3	PARMESWAR GOP	6948
6016	3	BINOD SWANSI	6996
6017	3	KALIM KHAN	6996
6018	3	IMTIYAZ AHMED	6996
6019	3	KAPIL DEO MAHTO	6996
6020	3	JAGARNATH SINGH	6996
6021	3	PRADEEP KUMAR SOUR	6996
6022	3	RITESH KUMAR MALAKAR	6996
6023	3	BIRENDRA SAHU	6996
6024	3	BIMAL KACHHAP	6996
6025	3	PERWEZ ALAM	6996
6026	3	ZULFAN ANSARI	4917
6027	3	SHARVON KUMAR SAHU	6996
6028	3	MOSHARRAF HUSSAIN	4664
6029	3	SAJID ANSARI	6996
6030	3	TAUHEED ALAM	6996
6031	3	ABDUL SHAHAB	6996
6032	3	BIRENDRA SINGH	6996
6033	3	SUNIL KUMAR SAINI	6996
6034	3	MANA ORAON	6996
6035	3	PALU ORAON	6996
6036	3	MD HEDAYTULLAH	6996
6037	3	SURENDRA PRASAD	6996
6038	3	PERO MUNDA	6996
6039	3	SHAMIM ANSARI	6996
6040	3	MOBIN KHAN	6996
6041	3	SHATRUGHAN KUMAR TIWARI	6996
6042	3	SK MAHAMAD ISLAM	6996
6043	3	MD FEROZ KHAN	6996
6044	3	VIJAY VENEDIK TIRKEY	6996
6046	3	MD SAYEED JAFFER	6996
6047	3	LAL BABU PRASAD	6996
6048	3	ARJUN KACHHAP	6996
6049	3	LIKHU MAHTO	6996
6051	3	NAND LAL MAHTO	6996

6052	3	DINESH KUMAR MAHTO	6996
6053	3	MUKESH SONI	6996
6055	3	WASIM AKRAM ANSARI	6996
6056	3	MD HASHIM	6996
6057	3	HARENDRA KUMAR GIRI	6996
6058	7	AJAJ AHMED	6996
6059	7	EHSAN ANSARI	6996
6060	7	RAJESH KUMAR SINGH	6996
6061	7	AFTAB ALAM	6996
6063	1	VEENA DEVI	6996
6064	1	MUNU DEVI	6996
6066	3	MANOJ KUMAR MAHTO	6996
6070	3	SANJEEV KUMAR	6996
6071	3	MANOJ NAYAK	6996
6074	3	MAHADEO MUNDA	6996
6077	3	SUBHASH MUNDA	6972
6078	3	KALASH NATH MAHTO	6996
6079	3	ARBIND RAM	6996
6080	3	VISHWANATH MIRDHA	6996
6082	3	MRITUNJAY KUMAR	6996
6083	3	PRITAM NAYAK	6996
6084	3	AJAY KUMAR	6996
6085	3	NAWIN BHENGRA	6413
6087	3	PRAVEEN KUMAR DUBEY	4816
6088	3	SUDHIR KUMAR	6996
6089	3	SANJAY KUMAR MAHTO	6996
6090	3	SHASHI RANJAN KUMAR	6996
6091	3	LAWRENCE KUMAR BHENGRA	6996
6094	3	KUNJAL CLEMENT TIRKEY	5807
6095	3	ASHISH TIRKEY	6996
6096	3	SUDHANSHU SEKHAR	6996
6097	3	RUSU ORAON	6996
6100	3	ASHOK SINGH YADAV	6996
6102	3	MD SHOAIB AKHTAR	6996
6103	3	SAGAR BARLA	6996
6104	3	PAWAN KUMAR MAHTO	6996
6106	3	AVINASH KUMAR	6996
6109	3	PINKU NAYAK	6996
6110	3	NARESH ORAON	6996
6112	3	NIRAJ KUMAR	6996
6113	3	SHASHI KANT KUMAR	6996
6117	3	PANKAJ PRAKASH	6996
6118	3	MANKU SAHU	6996
6120	3	NAND KISHOR MAHTO	6441
6121	3	IMTIAJ ANSARI	6996
6123	3	SAGIR ALAM	6996
6124	3	CHHOTE ORAON	6996
6125	3	AJIT KUMAR	6996
6126	3	SANTOSH KUMAR	6996
6127	3	MD IMTEYAZ	6996
6128	3	AVINASH KUMAR PANDEY	6996
6129	3	WASHIM AKHTER	6996
6130	3	IRSHAD ANSARI	6996
6131	3	CHAMPA TOPPO	6996
6132	3	AMRENDRA KUMAR	6996
6134	3	RAGHUNATH SAHU	6996
6136	3	NORBERT KUJUR	6540

6137	3	MINHAZ AKHTER	6996
6140	3	MUSTAK ALAM	6996
6142	3	MUKESH TIRKEY	6996
6143	3	RAJU TIRKEY	6996
6144	3	ANIL MUNDA	6944
6145	3	GOVIND BAIDYA	6996
6148	3	HAROON RAZA	6996
6149	3	AMIT KUMAR	6996
6150	3	MANOJ KUMAR GUPTA	6996
6151	3	ANJU DEVI	6996
6155	3	RAJ KUMAR	6561
6156	3	ARVIND KUMAR BAITHA	6996
6157	3	ANIL JOSEPH KHALKHO	6996
6158	3	CHANDAN KUMAR	6996
6160	3	ARJUN KACHHAP	6996
6162	3	MANOJ GARI	6996
6163	3	DHARMENDRA KUMAR	6996
6167	3	BINOD KUMAR	6996
6168	3	PRASANT KUMAR BAGE	6996
6169	3	SHEKHAR KUMAR	6996
6170	3	ROHIT MUNDA	6996
6171	3	BINOD KUMAR PANDIT	6996
6172	3	BARUN KUMAR NAYAK	6996
6173	3	AVINASH AVIDARSI	6996
6175	3	KRIPA SHANKAR PRASAD	6996
6177	3	VIVEKANAND	6996
6178	3	SANJAY KACHHAP	6577
6179	3	RAJAN MAHTO	6996
6180	3	ANMOL GARI	6996
6181	3	VIJAY KERKETTA	6996
6183	7	RABINDRA KUMAR	6996
6184	3	RAHUL KUMAR	6996
6185	3	ATUL KUMAR SINGH	6996
6186	3	CHINTU CHOUDHARY	6996
6187	3	RAMA SHANKAR PRASAD	6996
6188	1	PUSHPEN ROY	6996
6189	7	PAYRI AIND	6996
6190	7	SUNITA DEVI	6996
6191	1	SURESH MUNDA	6996
6192	1	PREMCHAND HORO	6996
6196	1	SHANKAR ORAON	6996
6197	1	RITESH KUMAR PRASAD	6996
6198	1	SITA RAM LOHRA	6996
6200	1	ANISH KUMAR	6996
6202	1	SHAILESH KUMAR	6740
6203	1	ANUJ KUMAR	6996
6205	1	ROSHAN TIRKEY	6098
6206	7	VIJAY KACHHAP	6996
6207	3	RAHUL MAJUMDAR	6996
6208	3	BARJESH KUMAR VERMA	6996
6210	3	SANTOSHI DEVI	6996
6211	3	JITENDRA NATH SINGH	6996
6212	3	RAM RAJ SINGH	6996
6213	3	CHHOTE LAL PANDEY	6996
6214	3	BIRENDAR KUMAR	6996
6215	3	GEORGE NAIMAN KACHHAP	6996
6216	3	ABHIMANYU DAS	6996

6217	3	RAKESH KUMAR SINGH	6996
6218	3	AKSHAIWAR MISHRA	6996
6219	3	JITENDRA KUMAR GUPTA	6996
6220	3	MANOJ KUMAR SINGH	6996
6221	3	SANJAY KUMAR SINGH	6996
6222	3	RAKESH KUMAR SINGH	6996
6223	3	RAMESHWAR MAHTO	6996
6224	3	SUNIL KUMAR SHARMA	6996
6225	7	ANIL KUMAR	6996
6226	7	PRASAN KR PANDEY	6996
6227	7	SHIV PRAKASH SAH	6996
6228	7	CHANDRA MOHAN PURAN	6996
6229	7	SHASHI BHUSAN SINGH	6996
6230	7	GOVERDHAN SINGH	6996
6231	7	UPENDRA KUMAR PANDIT	6996
6232	7	SUKAL SINGH	6996
6233	7	VIJAY KUMAR THAKUR	6996
6234	7	ASHOK KUMAR MANDAL	6996
6235	7	BIJENDRA PRASAD	6996
6236	7	ABHAY RANJAN	6996
6237	7	BINOD PRASAD SINGH	6996
6238	7	ANIRUDH SINGH	6996
6239	7	RAKESH KUMAR SINGH	6996
6240	7	DINESH KACHHAP	6996
6241	7	RANDHIR SINGH	6996
6242	7	DINESH KUMAR	6996
6243	7	UDAY KUMAR SINGH	6996
6244	7	DILEEP KUMAR MAHTO	6996
6245	1	AMIT KUMAR SINGH	6996
6246	1	MANORANJAN KUMAR SINGH	6996
6247	1	RAJESH KUMAR	6996
6248	1	VISHAL KUMAR SINGH	6996
6249	1	MANOJ KUMAR MISHRA	6996
6250	1	DIWAKAR KUMAR	6996
6251	1	SUDHAKAR KUMAR	6996
6252	1	RAM JANAM SHARMA	6996
6253	1	BALRAM KAITHA	6996
6254	1	SUBASH CHANDRA TIWARI	6996
6255	5	ARUN KUMAR	6996
6256	5	DHARMENDRA KUMAR SINGH	6996
6257	3	WASIM RAJA	6996
6258	3	NAKUL KUMBHAKAR	6996
6259	3	AJAY KUMAR	4504
6260	3	SUMAN SAHA	6996
6261	3	PURNIMA DUTTA BORAL	6996
6262	3	SUCHANDRA MUKHERJEE	6996
6263	3	ADITYA MAHATA	6996
6264	3	AJAY RAUTH	6996
6265	3	ANIL KUMAR	6996
6266	3	BISHWA MOHAN JHA	6996
6267	3	ASHISH RANJAN	6996
6268	3	MANGAL MAHLI	6972
TOTAL			**12096999**

BONUS PAID TO REGULAR EMPLOYEES (2019-20)

EMPNO	PRJ	NAME	BONUS
83104	3	SUMAN LOHRA	6997.20
83105	3	LAL R N SHAHDEO	6997.20
83106	1	JAMIL AKHTAR	6997.20
83107	3	ENGLESH MISHRA	6997.20
83108	3	KALICHARAN LOHAR	6997.20
83110	3	MD SHAHID ANSARI	6997.20
83112	1	MANOJ LINDA	6997.20
83113	5	RAJENDRA KUMAR	6997.20
83114	3	UMA SHANKER SINGH	6997.20
83115	5	NAVIN KUMAR	6997.20
83116	3	SHASHI GLADSON TOPNO	6997.20
83117	5	ANIL KUMAR	6997.20
83118	1	MD ARIF ANSARI	6997.20
83119	1	SANJAY KUMAR	6997.20
83120	3	MAHABIR KERKETTA	6997.20
83122	1	MD HAFIJ	6997.20
83123	3	RANJIT LOHRA	6997.20
83124	3	SHAKIL AHMAD	6997.20
83125	3	SUNIL KUMAR	6997.20
83126	1	VIJAY KUMAR	6997.20
83127	1	VIJAY TIGGA	6997.20
83128	1	RAJU KUMAR MAHTO	6997.20
83129	3	HEMANT KUMAR	6997.20
83130	1	BASIL SOREN	6997.20
83131	1	PAWAN KUMAR SAHU	6997.20
83132	3	AJIT TOPPO	6997.20
83133	1	RAVI KANT KUMAR	6497.40
83134	3	SHYAM BIHARI PRASAD	6997.20
83135	3	ROBIN BARLA	6997.20
83136	3	CHHATRAPATI PRAMANIK	6997.20
83137	3	MS SNEHLATA	2228.28
83138	1	RAJESH KUMAR KHARWAR	6978.37
83139	3	SAYUN BAGE	6977.79
83140	3	AFROZ ALAM	6997.20
83141	3	SUNIL KUMAR SINGH	6997.20
83142	1	GYANAND MAHLI	6997.20
83143	1	KRISHNA MAHLI	6997.20
83144	3	RAM KUMAR	6997.20
83145	3	PRAVEEN KUMAR	6997.20
83146	1	MD NAUSHAD ANSARI	6997.20
83147	3	ANUP MINJ	6997.20
83148	1	MD ARSHAD HUSSAIN	6997.20
83149	3	SHEKHAR LAL	6997.20
83150	1	SITA RAM MAHLI	6997.20
83151	1	AJAY KUMAR	6997.20
83152	3	RANJEET KUMAR MAHTO	6997.20
83153	3	DINESH KUMAR BAITHA	6997.20
83154	3	SANJAY LAL BHAGAT	6994.95
83155	5	MD JAHIR AKHTAR	6997.20
83156	3	HARIOM KUMAR	6997.20
83157	3	ANAND KUMAR MAHTO	6997.20
83158	1	SANDEEP RAJ KACHHAP	6997.20
83160	3	ABDUL JABBAR	6997.20
83161	3	SUNIL KUMAR MALAKAR	6997.20
83162	3	BIRSA KUJUR	6997.20

83163	3	AMBICA KUMAR	6997.20
83164	3	MD OMAIR ANSARI	6997.20
83165	1	SANTOSH KUMAR	6997.20
83166	3	SUJIT KUMAR TIRKEY	6997.20
83167	1	MD. NAUSAD ALAM	6997.20
83168	3	AJIT KUMAR PAL	6997.20
83169	3	MD.TOUHID ALAM	6997.20
83170	3	KASHVIR MAHTO	6997.20
83171	1	ROHIT KUMAR SHARMA	6997.20
83172	3	MASKURUL HAQUE	6997.20
83173	3	MAHADEO MAHTO	6997.20
83174	5	RAGHUWANSH SINGH	6997.20
83175	1	AWADHESH KUMAR	6997.20
83176	1	KUSH KUMAR	6997.20
83177	3	IMTIYAZ AKHTAR	6997.20
83178	3	UPENDRA PRASAD	6997.20
83179	3	BALIRAM KERKETTA	6997.20
83180	3	KHURSHID ALAM	6997.20
83181	3	PREMCHAND KUMAR	6997.20
83182	3	SANJAY KR CHOUDHARY	6997.20
83183	3	RAJEEV KUMAR SINGH	6997.20
83184	3	BARUN KUMAR	6997.20
83185	1	MAHESH KUMAR GUPTA	6997.20
83186	3	MANOJ KUMAR SINGH	6997.20
83187	5	ROSHAN KUMAR	6997.20
83188	5	ANIKET KUMAR ANI	6978.37
83189	1	PRAVEEN DEMTA	6997.20
83190	3	MANOJ KUMAR PRASAD	6997.20
83191	1	SANJEEV KUMAR SINGH	6997.20
83192	1	RAMESH KUMAR	6997.20
83193	1	RAJ KAMAL TIGGA	6997.20
83194	3	BINOD JAIPURIA	6978.37
83195	1	PRAHLAD KASHYAP	6997.20
83196	3	SHIVA BARLA	6997.20
83197	1	JOHN EKKA	6414.10
83198	3	ANISH KUMAR PATEL	6997.20
83199	3	PRAKASH NAYAK	6997.20
83200	1	ANAND XAXA	6997.20
83201	3	TAMRAJ DHWAJ BHARATI	6997.20
83202	1	SANDEEP KUMAR	6997.20
83203	1	SAMEER KUMAR	6997.20
83204	1	SOMNATH KACHHAP	6997.20
83205	1	UMESH KUMAR	6997.20
83206	1	RAHMAT HUSSAIN	6997.20
83207	1	SUBODH KUJUR	6977.79
83208	3	LAKHO KACHHAP	6977.37
83209	3	PRITHIVIRAJ KUMAR	6997.20
83210	3	SURESH SWASI	6997.20
83211	3	SATYAKAM MANIK	6997.20
83212	3	AMIT ANURAG KACHHAP	6997.20
83213	3	UMESH RAM	6497.40
83214	1	DIWAKAR KUMAR SINGH	6997.20
83215	3	AKASH KUMAR	6997.20
83216	3	RANJIT MAHLI	6997.20
83217	3	ARUN KUMAR	6997.20
83218	3	NELSON HORO	6997.20
83220	3	VISHNU ORAON	6997.20

83221	3	BAIDYANATH PASWAN	6497.40
83222	3	MD IRSHAD ALAM	6997.20
83223	1	SUSHIL LAKRA	6919.48
83224	3	SHAFIUL ALAM	6997.20
83225	1	BIKRANT SAGAR MINZ	6997.20
83226	6	SUBHAS CH MANDAL	6997.20
83227	3	PANKAJ KACHHAP	6997.20
83228	1	YOGENDRA PD MAHTO	6997.20
83229	1	GOPAL C MOHARANA	6997.20
83230	5	MANOJ KUMAR	6997.20
83231	3	YASBANT KUMAR SHARMA	6497.40
83232	3	SAMEER NAGDUWAR	6997.20
83233	3	BINOD KUMAR PASWAN	6414.10
83234	3	MANINDAR KUMAR	6997.20
83235	3	SHIVA TIRKEY	6997.20
83236	3	UMESH KUMAR	6997.20
83237	3	RAJNISH KUMAR	6497.40
83238	3	SHAILESH KUMAR	6997.20
83239	3	SANJAY KUMAR	6997.20
83240	3	AJAY ORAON	6997.20
83241	3	NIBARAN SWANSI	6997.20
83242	3	ARUN RAJWAR	6997.20
83243	1	JYOTI RANJAN BHOI	6809.11
83244	3	ANIL CHOUDHARY	6997.20
83245	3	NARESH RAM	6997.20
83246	3	PREM CHAND PRASAD	6997.20
83247	1	AVINASH KR AZAD	6997.20
83248	1	KRISHNA KUMAR	6997.20
83249	3	TELESPHORE TIRU	6997.20
83250	3	AVINASH KACHHAP	6997.20
83251	6	DILIP KUMAR	6997.20
83252	1	ASLAM ALAM	6997.20
83253	3	SABIR ANSARI	6997.20
83254	1	AMIT KERKETTA	6997.20
83255	3	UMAR FAROOQUE	6997.20
83256	6	RAJNISH KR. SINGH	6997.20
83257	1	SATISH KERKETTA	6997.20
83258	3	AJAY TOPPO	6997.20
83259	1	MD HAKIM ANSARI	6997.20
83260	1	KRISHNA BARAIK	6997.20
83261	3	DILIP MUNDA	6997.20
83262	3	SAHDEO TIRKEY	6997.20
83263	1	SHANKAR KUMAR BAITHA	6997.20
83264	1	JOHAN BAGE	6997.20
83265	7	ANUGRAH EKKA	6997.20
83266	1	JAYANT KERKETTA	6997.20
83267	1	RAJESH KUMAR SONY	6997.20
83268	3	VIVEK TETE	6997.20
83269	3	NITIN KACHHAP	6997.20
83270	3	BINOD DUNG DUNG	6959.55
83271	1	SURENDRA NAYAK	6997.20
83272	4	NILAKANTHA MISHRA	6997.20
83273	3	AJAY MUNDA	6997.20
83274	3	GILBERT JOY EKKA	1373.12
83275	3	DAVID DAS	6997.20
83276	3	TUFAN BARIK	6997.20
83277	3	LALU MINZ	6497.40

83278	3	AJAY KUMAR	6921.98
83279	3	MILYANUS LAKRA	6997.20
83280	1	NEERAJ GARI	4890.04
83281	7	OM PRAKASH KACHHAP	6997.20
83282	3	BUDHRAM LAGURI	6997.20
83283	3	RABINDRA KR PRASAD	6997.20
83284	1	DILIP KUMAR	6997.20
83285	3	SHIV LAL ORAON	6997.20
83286	1	DHANANJAY KUMAR	6997.20
83287	1	SURYA KANT PANDEY	6997.20
83288	1	NAVNEET KUMAR SINGH	6997.20
83289	3	CHHEDI LOHRA	6997.20
83290	3	SUNIL KUMAR	6997.20
83291	3	DEVENDRA KUMAR	5831.00
83292	3	RAM LAKHAN SINGH	6997.20
83293	1	MD. AKHTAR HUSSAIN	6997.20
83294	3	CHANDRA MOHAN SINGH	6997.20
83295	1	RAJU RANJAN	6997.20
83296	1	MUKESH KUMAR	6997.20
83297	1	ATUL KUMAR	6997.20
83298	3	DEEPAK KR PRAMANIK	6997.20
83299	1	ILTAF ANSARI	6570.54
83300	7	RACHANA RICHA	4664.80
83301	7	SUNAINA KUMARI	4664.80
83302	7	DOLAN MANDAL	4664.80
93146	5	SANJAY ROSHAN MINZ	5831.00
94057	4	PRITI RANJAN	3498.60
94162	7	NEHA SONALI TOPNO	6997.20
94203	7	MANOJ KUMAR MAHTO	4178.41
94214	1	PAWAN KUMAR OJHA	1749.30
94223	5	MAN MOHAN C HANSDHA	4345.01
94264	1	RAKESH RANJAN	6873.67
94266	5	SUKEWAL DEEP ORAON	6988.62
94267	5	DEEPAK KUMAR RAJ	5842.50
94271	1	PAWAN KUJUR	6997.20
94280	7	SONAM KESHARWANI	5343.45
94281	6	RAJ KUMAR	6997.20
94282	6	AMRIT HERENZ	6997.20
94401	6	ASHUTOSH KR SINGH	6997.20
94402	6	MAHESHWAR RAJAK	6997.20
94404	7	RESHMA SULTANA	5247.90
94496	7	JYOTI TIRKEY	6368.12
94498	5	KRISHNA KUMAR	6385.03
94499	7	ABHISHEK KUMAR RAVI	5528.45
94500	1	PAWAN BHAGAT	6886.99
94501	7	TANU	6858.34
94503	3	VISHAL TIGGA	4972.76
94504	1	MANOJ KUMAR	6741.05
94505	3	RAJESH ORAON	6997.20
94507	5	BANDHU JIBAN PAL	6951.55
94508	3	NIRDOSH KUMAR	6862.84
94509	3	MAKUNDA BEHERA	6260.91
94513	1	PUJA GUPTA	5036.90
94515	1	SONU KUMAR NAYAK	6997.20
94516	1	RAJEEV RANJAN HEMROM	6827.77
94517	1	BIPAD TARAN MONDAL	1749.30
94518	1	DULARI MURMU	6951.55

94519	1	AMIT KUMAR PRASAD	6953.72
94520	1	HEMANT KUMAR MAHTO	5931.46
94523	3	DINESH MINZ	4661.97
94524	3	AMIT BARLA	5981.44
94525	1	SOMENATH GORAI	5733.71
94526	1	PRAVEEN KUMAR	2923.58
94527	3	BALGOBIND PRAMANIK	5947.62
94530	1	DILIP KUMAR MAHTO	5997.60
94531	3	SUNIL MINZ	5377.26
94533	3	KULDEEP DUNGDUNG	5957.28
94534	3	ANMOL XALXO	499.80
94537	1	SARWAR ALAM	5799.60
94538	1	TURI BODRA	5997.60
94539	1	MUKESH KUMAR	784.10
94540	1	PAWAN KUMAR BAITHA	5882.48
94541	1	AVINASH MAHTO	5997.60
94542	3	ANAND KUMAR	5784.27
94543	3	BHOLA LINDA	5941.12
94544	3	GLADSON KUJUR	5945.87
94545	3	KUNWAR MUNDA	5997.60
94546	3	AJAY HORO	1225.34
94547	3	AJAY BHENGRA	5997.60
94548	1	SIKENDRA KUMAR MAHTO	5997.60
94549	1	ANURANJAN MAHTO	5997.60
94550	1	AMRENDRA SHAILESH TO	5997.60
94551	3	JAGARNATH MUNDA	5997.60
94552	1	GOURANGA RUIDAS	5932.04
94553	3	SASHI BHUSHAN XALXO	5997.60
94554	1	RANJIT MANDI	5964.78
94555	3	RAVI TIRKEY	5997.60
94556	3	SAROJ KUMAR	2518.33
94557	1	HANOACK HERAN BIRJO	3777.49
94558	3	MIHEER CHANDRA DAS	5997.60
94559	3	MUKESH KUMAR MAHTO	5997.60
94560	3	ALOK PRADEEP NAG	5997.60
94561	1	TAPU MUNDA	3777.57
94563	3	JAGGU MUNDA	6238.25
94992	6	MANISH KUMAR	6414.10
95007	3	RICKY TOPPO	2297.41
95008	7	AMAR KACHHAP	566.44
95009	7	RAHUL KUMAR	3498.60
95010	3	SONELAL MAHTO	2998.80
95011	3	RAJMAL MEENA	590.10
95012	1	SUNIL KUMAR BEDIA	2998.80
95013	1	VIKASH KUMAR	3123.50
95014	1	MANOJ KUMAR	2998.80
95016	3	RAJKISHOR PASWAN	3466.28
95017	3	ANURAG SHAHI	3383.48
95018	3	ROHAN KUMAR SAHU	2998.97
95019	3	SATYANARAYAN ORAON	3224.46
95020	1	KISHOR INDWAR	3388.73
95021	1	ARINDAM GHOSH	3395.22
95022	1	VIVEK ARYAN	3498.60
95023	1	ASHISH KUMAR	2869.77
95024	1	SUSHIL ORAON	3133.66
95025	1	SUNNYDEV KR MANDAL	3498.60
95026	1	DEEPAK KUMAR BEDIA	2816.54

95027	1	VIJAY BAITHA	3490.52
95028	1	ROHIT MINZ	3417.97
95029	3	NILKANTHA BHANDARI	3001.05
95030	3	MUKESH KUMAR YADAV	3315.84
95031	1	ANISH BARAIK	3203.97
95032	3	DEEPAK MAHTO	1950.55
95034	3	AVINASH TOPPO	3498.60
95035	1	ALOK DEEP KUJUR	1718.06
95036	1	LAKHI RAM MUNDRI	3274.52
95037	3	AVINASH BATHAM	3498.60
95038	3	SANDEEP KUMAR	3466.28
95040	3	FRANSIS HASSA PURTY	2973.81
95041	1	PRABHAT RANJAN	2885.93
95042	1	SANTOSH KUMAR NAYAK	3450.20
95043	1	DEVENDRA KR GAUTAM	1882.58
95045	7	JAIWANT KACHHAP	583.10
95046	7	RAVI SHANKER	4081.70
95048	5	AMIT ORAON	4081.70
95049	1	ERAM NAFIS	4081.70
95050	1	RAVI RANJAN SINGH	2471.59
95051	1	OWAIS AHMAD	4081.70
95052	1	POULOMI ACHARYA	3498.60
95053	1	MUKESH KACHHAP	3498.60
95055	3	VINAY KUMAR NAIK	3126.67
95056	1	SUBHASH CHAUDHARY	3417.97
95057	3	KUMUDINI DUNGDUNG	42.98
95059	3	SAKET	2458.68
95060	1	ARUN KUMAR	515.96
95061	1	VIJAY KUMAR	4081.70
95062	1	JOHNSON MUNDA	3796.81
95063	1	SONOO KUMAR YADAV	4081.70
95064	1	SUNIL KUMAR RAJAK	4081.70
95065	1	SUMAN MAJI	4081.70
95066	3	AJAY KUMAR SURIN	3906.60
95067	3	ALOK VIJAY KULLU	4081.70
95068	1	LALTU SING MURA	4081.70
95070	6	KUNDAN KUMAR	4081.70
95071	3	BUDHESWER ORAON	3345.41
95072	1	SUMAN KUMAR	2855.27
95073	3	SADIQUE ANSARI	4005.98
95075	3	RAJEEV KUMAR	2995.80
95076	3	MAHENDRA KUMAR LAKRA	4081.70
95077	6	ANJALI P DUNGDUNG	4081.70
95078	6	NARGISH BEGAM	3872.03
95079	7	SUNITA KUMARI	3498.60
95080	7	PUNAM KUMARI	3317.67
95081	6	MANORANJANI MINZ	4081.70
95082	6	FLORENCE KIRO	4081.70
95083	6	ANWESHA TIRKEY	4081.70
95084	6	RITESH KUMAR	1273.66
95085	6	MEGHA SHREE	4081.70
95086	5	MRIGESH KUMAR	4081.70
95087	6	SUKESH KUMAR	4036.05
95088	6	SHASHI K DUNGDUNG	4081.70
95090	1	SAMBIT KUMAR BODE	3498.60
95091	6	NAZIA PERWEEN	4081.70
95092	7	RAHUL KACHHAP	3120.00
95093	1	KISHOR KUMAR	3498.60
95094	6	MONIDEEPA SARDAR	4081.70
95095	3	UTPAL KUIRY	647.07
95096	3	DEV RAJ MAHTO	4081.70
95097	1	PRAN KUMAR	4081.70
95098	3	VINOD ORAON	4081.70
95099	1	DEEPAK KUMAR SAH	2219.53
95100	3	JEET NATH MUNDA	3498.60
95102	4	RAVI RANJAN	4081.70
95103	3	ABHISHEK S TOPPO	1554.96
95104	3	DEEPAK KUJUR	326.95
95105	1	MD AKESH ANSARI	3495.93
95106	6	RAHUL KUMAR	4081.70
95107	3	RAVI SHANKER	3968.08
95108	6	PREM PRAKASH ANAND	4081.70
95109	6	CHARIYA KUMARI	4081.70
95110	6	MD SUHAIL AKHTAR	3498.60
95111	4	GEETA KUMARI	3470.86
95113	4	RAHUL RANJAN	4081.70
95114	3	DEEPAK KUMAR TOPPO	3498.60
95115	1	SANDEEP LOHRA	2848.86
95116	3	ANUJ RANJAN KUMAR	2499.00
95235	3	KRISHNA KUMAR SINGH	2297.41
95236	1	PRAWEEN XAXA	1603.53
95237	3	BENU KUMAR PRAJAPATI	2289.42
95238	3	VIKAS CHANDRA	306.29
95239	1	HARSHIT MUNDA	2136.23
95240	4	TARIQUE ANWAR	2332.40
95241	1	PAWAN KUMAR	2719.33
95242	3	AJIT KUMAR	970.03
95243	3	ANUJ KINDO	2654.85
TOTAL			**2055499.01**

Kolhan University

अनुलग्नक-3

Pre Litigation (बकाये वेतन, भत्ता एवं अन्य सेवानिवृति लाभ आदि) से संबंधित मामलों में भुगतान की गयी राशि का विश्वविद्यालयवार विवरणी:–

विश्वविद्यालय का नाम	आवेदक का नाम	विषय	भुगतान की गयी राशि	अभ्युक्ति
1	2	3	4	5
Kolhan University, Chaibasa	Dr. Laxman Prasad	**Gratuity, Arrear Pension, Leave Encashment & DR Arrear**	8,96,568	
	Mrs. Kamal Guha		96,820	
	Dr. Umesh Choudhary		10,89,840	
	Sri S.K. Bagchi		9,84,894	
	Dr. Mona Kabi		2,68,629	
	Sri Om Prakash Khandelwal		9,84,894	
	Dr. Shaila Bala Das		10,15,116	
	Dr. Jayant Prasad Singh		2,67,105	
	Dr. J.P. Mishra		11,54,262	
	Sri Mukul Dhari Prasad Singh		3,56,140	
	Sri Lurku Kachhap		10,00,000	
	Dr. Binod Kumar		1,36,445	
	Mrs. Madhuri Mazumdar		3,12,044	
	Sri Ajit Kumar Singh		11,66,786	
	Sri Ramamnand Roy		2,27,224	
	DR Arrear (Teaching/Non Teaching)		62,41,294	
	Dr. Laxmi Jha		11,78,070	
	Sri Vyas singh		10,00,000	
	Dr. Shashi Bhusan Tiwari		10,00,000	
	Mrs. Geeta Dubey W/o Late Arbind Dubey		4,95,455	
	Mrs. Rani Kujur		10,00,000	
	Dr. Rukaiya Bano		10,00,000	
	Sri Jiwan Kalbart		3,76,365	
	Mrs. Brinda Raja Manickam		6,21,942	
	Mrs. Renu Bala Mohanty		1,06,665	
	Mrs. Kaushalya Devi W/o Late Laxman Kr. Giri		2,63,271	
	Mrs. Lyli Ghosh		7,57,659	
	Dr. Bina Lakra		2,60,817	
	Sri Digamber Mandal		1,99,051	
	Sri Shashank Rajak		23,314	
	Sri Gajadhar Bhagat		57,000	
	Sri Nand Kishore Paul		45,783	
	Total:-		**24583453**	

Ranchi University

Payment of Pension other Retiral Dues

Sl	Name of the Employee	Payable	Ch No	Date	
1	Shyam Deo Singh	163613	235605	12-11-2020	
2	Gulshan Ara	1293282	235606	12-11-2020	
3	Shraddha Srivastava	1000000	235607	12-11-2020	
4	Tej Kaur	1000000	235608	12-11-2020	
5	Lalan Prasad Singh	1319711	235609	12-11-2020	
6	Kanni Lal Ram	183233	235610	12-11-2020	
7	Dashrath Lal Maurya	1155790	235611	12-11-2020	
8	Aloka Sarkar	954229	235612	12-11-2020	
9	Ram Akbal Tiwary	1000000	235613	12-11-2020	
10	Lilabati Parida	1447435	235614	12-11-2020	
11	Mrs. Shriniwash Singh	1491761	235615	12-11-2020	
12	Rakesh Ranjan Verma	714687	235616	12-11-2020	
13	Sunita Sharma	1097190	235617	12-11-2020	
14	Shyamala Devi	53250	235618	12-11-2020	
15	Indu saha	1787304	235619	12-11-2020	
16	Sidheswar Prasad	1152820	235620	12-11-2020	
17	Ajay Kumar Malkani	2348824	235621	12-11-2020	
18	Reshma Sandhwar	102491	235622	12-11-2020	
19	Ram Prawesh Prasad Sing	2143480	Already Paid		
20	Junas Lakra	363667	235623	12-11-2020	
21	Nirmala Sinha	393984	235624	12-11-2020	
22	Ganga Prasad Yadav	48085	235625	12-11-2020	
23	Brahmdeo Kaparia	376915	235626	12-11-2020	
24	Pramila Vidyarthi	1310806	Already Paid		
25	Rakesh Ranjan Verma	418909	235627	12-11-2020	
26	Ram Uchit Sah	550007	235628	12-11-2020	
27	Emmanuel Ekka	56794	235630	12-11-2020	
28	Anjali Das	96814	235631	12-11-2020	
29	Madan Nayak	556692	235632	12-11-2020	
30	Gopeshwar Gope	152042	235633	12-11-2020	
31	Brij Bhushan Singh	1344465	235634	12-11-2020	
32	Mahendra Singh	1922039	235635	12-11-2020	
33	Bhawesh Jha	1151946	Already Paid		
34	Cynthia Khalkho	1062964	235636	12-11-2020	
35	Prabha Edna Lakra	1165404	235637	12-11-2020	
36	Assunta Tigga	1091702	235638	12-11-2020	
37	Ramesh Kumar Pandey	1104180	235639	12-11-2020	
38	Maya Tamang D/o I	880998	Some Issue With Bank Loan		
39	Saraswati Bhagat w/o	55608	235640	12-11-2020	
40	Prem Chand Prasad Singh	1000000	235641	12-11-2020	
41	Sunaina Sinha	773205	235642	12-11-2020	
42	Mahmood Alam	1123869	235643	12-11-2020	
43	Shankar Prasad Agrawal	385888	235644	12-11-2020	
44	Purnima Sinha	958488	235645	12-11-2020	
45	Jenga Bhagat	351631	235646	12-11-2020	
46	Bina Pani Mishra	1018715	235647	12-11-2020	
47	Subhash Chandra Mishra	971398	235648	12-11-2020	
48	Beena Tiru	1077600	235649	12-11-2020	
49	Babulal Oraon	290519	235650	12-11-2020	
50	Narendra Prasad Singh	55185	235651	12-11-2020	
51	Rukmani Yadav	178050	235652	12-11-2020	
52	Bimla Prasad w/o late U	50656	235653	12-11-2020	
53	Baruni Devi	224301	235654	12-11-2020	
54	Saroj Kumar Tripathi	990000	235655	12-11-2020	
55	Vindhya Vasani Nandan P	1977815	235656	12-11-2020	
56	Sushanti Kerketta	272576	235657	12-11-2020	
57	Radha Prasad	96082	Already Paid		
58	Sandip Minz	713069	235658	12-11-2020	
59	Sanjho Devi	54060	235659	12-11-2020	

Ranchi University

Payment of Pension other Retiral Dues

Sl	Name of the Employee	Payable	Ch No	Date	
60	Sushil Kumar	1248106	235660	12-11-2020	
61	Sheetala Mahto	685808	235661	12-11-2020	
62	Sukra Bankira	256726	235662	12-11-2020	
63	Kiran Pathak	402674	235663	12-11-2020	
64	Karanjeet Singh	1150545	235664	12-11-2020	
65	Vikash Chandra Jha	1004596	235665	12-11-2020	
66	Nitu Srivastava	1824474	235666	12-11-2020	
67	Sorela Tirkey	13702	235667	12-11-2020	
68	Anil Kumar Kerketta	760688	235668	12-11-2020	
69	Ashok Kumar Mishra	1113960	235669	12-11-2020	
70	Isidore Lakra	868164	235670	12-11-2020	
71	Sushil Bara	749687	235671	12-11-2020	
72	Charwa Oraon	479783	235672	12-11-2020	
73	Indra Sagar Bhagat	376653	235673	12-11-2020	

Total - 5,80,01,794/- (पाँच करोड़ अस्सी लाख एक हजार सात सौ चौरानवे)

(3)

ओरियन्टल बैंक ऑफ़ कॉमर्स
ORIENTAL BANK OF COMMERCE

रॉंची यूनिवर्सिटी कैम्पस, रॉंची-834001
RANCHI UNIVERSITY CAMPUS, RANCHI - 834001
IFSC CODE : ORBC0100785

VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2 0 2 0
D D M M Y Y Y Y

PAY Shraddha Srivastava या धारक को OR BEARER

रुपये RUPEES Ten Lakh only

अदा करें। ₹ 10,00,000=00

खाता सं A/c No. 0 7 8 5 1 0 1 0 0 0 0 0 6 0

Mukund Chandra Maity
Registrar
Ranchi University

UFPL
MCC/K

सभी सीबीएस शाखाओं पर देय PAYABLE AT ALL CBS BRANCHES

Please sign above

UTILITY FORMS PVT. LTD. / CTS - 2010

⑈235607⑈ 834022003⑆ 30

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ओरियन्टल बैंक ऑफ़ कॉमर्स
ORIENTAL BANK OF COMMERCE

रॉंची यूनिवर्सिटी कैम्पस, रॉंची-834001
RANCHI UNIVERSITY CAMPUS, RANCHI - 834001
IFSC CODE : ORBC0100785

VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2 0 2 0
D D M M Y Y Y Y

PAY Gulshan Ara या धारक को OR BEARER

रुपये RUPEES Twelve lakh ninety three thousand two hundred eight y two only

अदा करें। ₹ 12,93,282=00

खाता सं A/c No. 0 7 8 5 1 0 1 0 0 0 0 0 6 0

Mukund Chandra Maity
Registrar
Ranchi University

UFPL
MCC/K

सभी सीबीएस शाखाओं पर देय PAYABLE AT ALL CBS BRANCHES

Please sign above

UTILITY FORMS PVT. LTD. / CTS - 2010

⑈235606⑈ 834022003⑆ 30

(1)

ओरियन्टल बैंक ऑफ़ कॉमर्स
ORIENTAL BANK OF COMMERCE

रॉंची यूनिवर्सिटी कैम्पस, रॉंची-834001
RANCHI UNIVERSITY CAMPUS, RANCHI - 834001
IFSC CODE : ORBC0100785

VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2 0 2 0
D D M M Y Y Y Y

PAY Shyamdeo Singh या धारक को OR BEARER

रुपये RUPEES One lakh sixty three thousand six hundred thirteen only

अदा करें। ₹ 1,63,613/=

खाता सं A/c No. 0 7 8 5 1 0 1 0 0 0 0 0 6 0

Mukund Chandra Maity
Registrar
Ranchi University

UFPL
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सभी सीबीएस शाखाओं पर देय PAYABLE AT ALL CBS BRANCHES

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UTILITY FORMS PVT. LTD. / CTS - 2010

ओरियन्टल बैंक ऑफ़ कॉमर्स
ORIENTAL BANK OF COMMERCE

रांची यूनिवर्सिटी कैम्पस, राँची-834001
RANCHI UNIVERSITY CAMPUS, RANCHI - 834001
IFSC CODE : ORBC0100785

VALID FOR THREE MONTHS FROM THE DATE
12 1 1 2020
D D M M Y Y Y Y

PAY Kanni Lal Ram

या धारक को OR BEARER

रुपये RUPEES One Lakh eighty three thousand two hundred thirty three only

अदा करें। ₹ 1,83,233=00

(6)

खाता सं A/c No. 07851010000060

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सभी ओरियन्टल शाखाओं पर देय PAYABLE AT ALL CBS BRANCHES

UTILITY FORMS PVT. LTD. / CTS - 2010

⑈235640⑈ 834022003⑆ 30

ओरियन्टल बैंक ऑफ़ कॉमर्स
ORIENTAL BANK OF COMMERCE

रांची यूनिवर्सिटी कैम्पस, राँची-834001
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IFSC CODE : ORBC0100785

VALID FOR THREE MONTHS FROM THE DATE
12 1 1 2020
D D M M Y Y Y Y

(5)

PAY Lalan Prasad Singh

या धारक को OR BEARER

रुपये RUPEES Thirteen lakh nineteen thousand seven hundred eleven only

अदा करें। ₹ 13,19,711=00

खाता सं A/c No. 07951010001030

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सभी ओरियन्टल शाखाओं पर देय PAYABLE AT ALL CBS BRANCHES

UTILITY FORMS PVT. LTD. / CTS - 2010

⑈235609⑈ 834022003⑆ 30

ओरियन्टल बैंक ऑफ़ कॉमर्स
ORIENTAL BANK OF COMMERCE

रांची यूनिवर्सिटी कैम्पस, राँची-834001
RANCHI UNIVERSITY CAMPUS, RANCHI - 834001
IFSC CODE : ORBC0100785

VALID FOR THREE MONTHS FROM THE DATE
12 1 1 2020
D D M M Y Y Y Y

(4)

PAY Tej Kaur

या धारक को OR BEARER

रुपये RUPEES Ten lakh only

अदा करें। ₹ 10,00,000=00

खाता सं A/c No. 07851010000060

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सभी ओरियन्टल शाखाओं पर देय PAYABLE AT ALL CBS BRANCHES

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ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

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IFSC CODE : ORBC0100755

VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2 0 2 0
D D M M Y Y Y Y

PAY Ram Akbal Tewary या धारक को OR BEARER

रुपये RUPEES Ten Lakh only

₹ 10,00,000=00 अदा करें।

खाता सं A/c No. 0785101[illegible]0006[illegible]

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"235613" 834022003": 30

(9)

ओरियन्टल बैंक ऑफ कॉमर्स
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रांची यूनिवर्सिटी कैम्पस, राँची-834001
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IFSC CODE : ORBC0100755

VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2 0 2 0
D D M M Y Y Y Y

PAY Aloka Sarkar या धारक को OR BEARER

रुपये RUPEES Nine lakh fifty four thousand two hundred twenty nine only

₹ 9,54,229=00 अदा करें।

खाता सं A/c No. 0785101[illegible]0006[illegible]

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"235612" 834022003": 30

(8)

ओरियन्टल बैंक ऑफ कॉमर्स
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VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2 0 2 0
D D M M Y Y Y Y

PAY Dashrath Lal Maurya या धारक को OR BEARER

रुपये RUPEES Eleven lakh fifty five thousand seven hundred ninety only

₹ 11,55,790=00 अदा करें।

खाता सं A/c No. 0785101[illegible]0006[illegible]

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(7)

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VALID FOR THREE MONTHS FROM THE DATE

1	2	1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

PAY : Rakesh Ranjan Verma

या धारक को OR BEARER

रुपये RUPEES Seven lakh fourteen thousand six hundred eighty seven only अदा करें।

₹ 7,14,687=00

खाता सं A/c No. 07851016000006

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सभी शाखाओं में देय PAYABLE AT ALL CBS BRANCHES

(12)

⑈235816⑈ 834022003⑆ 30

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

रांची विश्वविद्यालय कैम्पस, रांची-834001
RANCHI UNIVERSITY CAMPUS, RANCHI - 834001
IFSC CODE : ORBC0100765

VALID FOR THREE MONTHS FROM THE DATE

1	2	1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

PAY Smt. Shanivara Singh

या धारक को OR BEARER

रुपये RUPEES fourteen lakh ninety one thousand seven hundred sixty one only अदा करें।

₹ 14,91,761=00

खाता सं A/c No. 07851016000603

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सभी शाखाओं में देय PAYABLE AT ALL CBS BRANCHES

(11)

⑈235815⑈ 834022003⑆ 30

ओरियन्टल बैंक ऑफ कॉमर्स
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रांची विश्वविद्यालय कैम्पस, रांची-834001
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VALID FOR THREE MONTHS FROM THE DATE

1	2	1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

PAY Lilabati Parida

या धारक को OR BEARER

रुपये RUPEES fourteen lakh fortyseven thousand four hundred thirty five only अदा करें।

₹ 14,47,435=00

खाता सं A/c No. 07851016000903

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सभी शाखाओं में देय PAYABLE AT ALL CBS BRANCHES

(10)

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

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RANCHI UNIVERSITY CAMPUS, RANCHI - 834001

VALID FOR THREE MONTHS FROM THE DATE

D	D	M	M	Y	Y	Y	Y
1	2	1	1	2	0	2	0

PAY Indu Sahu

या धारक को OR BEARER

रुपये RUPEES Seventeen lakh eighty seven thousand three hundred four only

अदा करें। ₹ 17,87,304=00

खाता सं A/c No. 07851[illegible]

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(5)

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[illegible] 834022003 30

ओरियन्टल बैंक ऑफ कॉमर्स
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VALID FOR THREE MONTHS FROM THE DATE

D	D	M	M	Y	Y	Y	Y
1	2	1	1	2	0	2	0

PAY Shyamala Devi

या धारक को OR BEARER

रुपये RUPEES Fifty three thousand two hundred fifty only

अदा करें। ₹ 53,250=00

खाता सं A/c No. 07851[illegible]

(14)

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[illegible] 834022003 30

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VALID FOR THREE MONTHS FROM THE DATE

D	D	M	M	Y	Y	Y	Y
1	2	1	1	2	0	2	0

PAY Sunita Sharma

या धारक को OR BEARER

रुपये RUPEES Ten lakh ninety seven thousand one hundred ninety only

अदा करें। ₹ 10,97,190=00

खाता सं A/c No. 07851[illegible]

(13)

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IFSC CODE : ORBC0100785

12 | 12 | 2020
D D M M Y Y Y Y

PAY Resima Sundaram

या धारक को OR BEARER

रुपये RUPEES One lakh two thousand four hundred ninety one only

अदा करें। ₹ 1,02,491=00

खाता सं A/c No. 07851[illegible]0006

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[illegible] 83402200[illegible] 30

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रांची यूनिवर्सिटी कैम्पस, राँची-834001
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IFSC CODE : ORBC0100785

VALID FOR THREE MONTHS FROM THE DATE
12 | 12 | 2020
D D M M Y Y Y Y

PAY Ajay Kumar Mahto

या धारक को OR BEARER

रुपये RUPEES Twenty three lakh forty eight thousand eight hundred twenty four only

अदा करें। ₹ 23,48,824=00

खाता सं A/c No. 07851[illegible]0006

(17)

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[illegible] 83402200[illegible] 30

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ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

रांची यूनिवर्सिटी कैम्पस, राँची-834001
RANCHI UNIVERSITY CAMPUS, RANCHI - 834001
IFSC CODE : ORBC0100785

VALID FOR THREE MONTHS FROM THE DATE
12 | 12 | 2020
D D M M Y Y Y Y

(16)

PAY Sidhartha Mahto

या धारक को OR BEARER

रुपये RUPEES Eleven lakh fifty two thousand eight hundred twenty only

अदा करें। ₹ 11,52,820=00

खाता सं A/c No. 07851[illegible]0006

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VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2 0 2 0
D D M M Y Y Y Y

PAY Ganga Prasad Yadav

या धारक को OR BEARER

रुपये RUPEES forty eight thousand eighty five only

अदा करें। ₹ 48085=00

खाता सं A/c No. 07851010310060

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ओरियन्टल बैंक ऑफ कॉमर्स
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VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2 0 2 0
D D M M Y Y Y Y

PAY Nivanda Sahoo

या धारक को OR BEARER

रुपये RUPEES Three hundred three thousand nine hundred eighty four only

अदा करें। ₹ 3,93,984=00

(21)

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1 2 1 1 2 0 2 0
D D M M Y Y Y Y

(20)

PAY Jura Tiria

या धारक को OR BEARER

रुपये RUPEES Three hundred three thousand six hundred sixty seven only

अदा करें। ₹ 3,63,667=00

खाता सं A/c No. 07851010310060

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IFS CODE: ORBC0100785

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1 2 1 1 2 0 2 0
D D M M Y Y Y Y

PAY Ra[illegible]

या धारक को OR BEARER

रुपये RUPEES five lakh fifty thousand seven only

अदा करें। ₹ 5,50,007=00

खाता सं A/c No. 0785[illegible]

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1 2 1 1 2 0 2 0
D D M M Y Y Y Y

PAY Ra[illegible]

या धारक को OR BEARER

रुपये RUPEES four lakh eighteen thousand

nine hundred nine only

अदा करें। ₹ 4,18,909=00

खाता सं A/c No 0785[illegible]

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IFS CODE: ORBC0100785

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1 2 1 1 2 0 2 0
D D M M Y Y Y Y

PAY Bo[illegible]

या धारक को OR BEARER

रुपये RUPEES three lakh seventy six thousand

nine hundred fifteen only

अदा करें। ₹ 3,76,915=00

खाता सं A/c No. 0785[illegible]

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VALID FOR THREE MONTHS FROM THE DATE
12 11 2020
D D M M Y Y Y Y

PAY Macon Nayak

या धारक को OR BEARER

रुपये RUPEES five lakh fifty six thousand six hundred ninety two only

अदा करें। ₹ 5,56,692=00

जाती सं A/c No. 07851 [illegible]

Mukund Chandra Nath
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PAYABLE AT ALL CBS BRANCHES
RANCHI

29

30

ORIENTAL BANK OF COMMERCE

VALID FOR THREE MONTHS FROM THE DATE
12 11 2020
D D M M Y Y Y Y

PAY Anjali Das

या धारक को OR BEARER

रुपये RUPEES Ninety six thousand eight hundred fourteen only

अदा करें। ₹ 96814=00

जाती सं A/c No. 07851 [illegible]

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PAYABLE AT ALL CBS BRANCHES

28

30

ORIENTAL BANK OF COMMERCE

VALID FOR THREE MONTHS FROM THE DATE
12 11 2020
D D M M Y Y Y Y

PAY Emanuel Bilung

या धारक को OR BEARER

रुपये RUPEES Fifty six thousand seven hundred ninety four only

अदा करें। ₹ 56,794=00

जाती सं A/c No. 07851 [illegible]

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PAYABLE AT ALL CBS BRANCHES

27

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रांची विश्वविद्यालय कैम्पस, रांची-834001
RANCHI UNIVERSITY CAMPUS, RANCHI - 834001

VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2020
D D M M Y Y Y Y

PAY Mahendra Singh
या धारक को OR BEARER

रुपये RUPEES Nineteen thousand
अदा करें। ₹ 19,22,039=00

खाता सं A/c No.

Mukund Nath Mehta
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(32)

30

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RANCHI UNIVERSITY CAMPUS, RANCHI - 834001

VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2020
D D M M Y Y Y Y

PAY Raj Bhushan Singh
या धारक को OR BEARER

रुपये RUPEES Thirteen lakh forty four thousand
four hundred sixty five only
अदा करें। ₹ 13,44,465=00

(31)

खाता सं A/c No.

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VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2020
D D M M Y Y Y Y

PAY Gopeshwar
या धारक को OR BEARER

(30)

रुपये RUPEES One lakh fifty two thousand
forty two only
अदा करें। ₹ 1,52,042=00

खाता सं A/c No.

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VALID FOR THREE MONTHS FROM THE DATE

1 2 1 1 2 0 2 0

D D M M Y Y Y Y

PAY Assunta T

या धारक को OR BEARER

रुपये RUPEES Ten [illegible] thousand seven hundred

अदा करें ₹ 10,91,702=00

खाता सं A/c No

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RANCHI

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30

VALID FOR THREE MONTHS FROM THE DATE

1 2 1 1 2 0 2 0

D D M M Y Y Y Y

PAY Prabha Kabir Tirkey

या धारक को OR BEARER

रुपये RUPEES Eleven lakh sixty five thousand

अदा करें ₹ 11,65,404=00

Mukund Chandra Nath

Registrar

Please sign above

RANCHI

PAYABLE AT ALL CBS BRANCHES

30

VALID FOR THREE MONTHS FROM THE DATE

1 2 1 1 2 0 2 0

D D M M Y Y Y Y

PAY Cynthia Kerketta

या धारक को OR BEARER

रुपये RUPEES Ten lakh sixty two thousand nine hundred

अदा करें ₹ 10,62,964=00

खाता सं A/c No.

Mukund Chandra Nath

Registrar

Please sign above

PAYABLE AT ALL CBS BRANCHES

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

VALID FOR THREE MONTHS FROM THE DATE
12112020
D D M M Y Y Y Y

PAY Prem Chand Das

या धारक को OR BEARER

रुपये RUPEES

अदा करें। ₹ 10,00,000=00

खाता सं A/c No. 078516 [illegible] 369

Mukund Chandra Nath
Registrar.
Ranchi University
RANCHI

(40)

UFPL
MCC/K

PAYABLE AT ALL CBS BRANCHES

30

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

VALID FOR THREE MONTHS FROM THE DATE
12112020
D D M M Y Y Y Y

PAY Saraswati Kumari

या धारक को OR BEARER

रुपये RUPEES [illegible] six hundred eight only

अदा करें। ₹ 55,608=00

खाता सं A/c No. 078516 [illegible] 010

(39)

Mukund Chandra Nath
Registrar.
Ranchi University
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RANCHI

UFPL
MCC/K

PAYABLE AT ALL CBS BRANCHES

30

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

VALID FOR THREE MONTHS FROM THE DATE
12112020
D D M M Y Y Y Y

PAY Ram Kumar Prasad

या धारक को OR BEARER

रुपये RUPEES [illegible] Thousand one hundred eighty only

अदा करें। ₹ 11,04,180=00

खाता सं A/c No. 078516 [illegible] 06

(37)

Mukund Chandra Nath
Registrar.
Ranchi University
Please sign above
RANCHI

UFPL
MCC/K

PAYABLE AT ALL CBS BRANCHES

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

विश्वविद्यालय कैम्पस, राँची-834001
RANCHI UNIVERSITY CAMPUS, RANCHI - 834001

VALID FOR THREE MONTHS FROM THE DATE

1	2	1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

PAY Mukund Chandra Mahto

रुपये RUPEES Three lakh eighty five thousand eight only अदा करें।

₹ 3,85,888=00

खाता A/c No

Mukund Chandra Mahto
Registrar
Ranchi University
Ranchi

Finance Officer

Please sign above

93

UFPL
MCOK

PAYABLE AT ALL CBS BRANCHES

RANCHI

30

B340220031

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

विश्वविद्यालय कैम्पस, राँची-834001
RANCHI UNIVERSITY CAMPUS, RANCHI - 834001

VALID FOR THREE MONTHS FROM THE DATE

1	2	1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

PAY Mukund Chandra Mahto

रुपये RUPEES One lakh twenty three thousand eight hundred sixty nine only अदा करें।

₹ 1,23,869=00

खाता A/c No

Mukund Chandra Mahto
Registrar
Ranchi University
Ranchi

Finance Officer

Please sign above

42

UFPL
MCOK

PAYABLE AT ALL CBS BRANCHES

RANCHI

30

B340220031

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

विश्वविद्यालय कैम्पस, राँची-834001
RANCHI UNIVERSITY CAMPUS, RANCHI - 834001

VALID FOR THREE MONTHS FROM THE DATE

1	2	1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

PAY Mukund Chandra Mahto

रुपये RUPEES Seven lakh seventy three thousand two hundred five only अदा करें।

₹ 7,73,205=00

खाता A/c No

Mukund Chandra Mahto
Registrar
Ranchi University
Ranchi

Finance Officer

Please sign above

41

UFPL
MCOK

PAYABLE AT ALL CBS BRANCHES

ORIENTAL BANK OF COMMERCE

VALID FOR THREE MONTHS FROM THE DATE

1	2	1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

PAY

रुपये RUPEES Ten lakh Eighteen thousand Seven hundred

अदा करें ₹ 10,18,715=00

खाता सं. A/c No.

Mukund Chandra Nath
Registrar
Ranchi University
RANCHI

Please sign above

Finance Officer

PAYABLE AT ALL CBS BRANCHES
RANCHI

30

ओरिएन्टल बैंक ऑफ कॉमर्स

VALID FOR THREE MONTHS FROM THE DATE

1	2	1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

PAY

रुपये RUPEES Three Lakh Fifty one thousand

Six hundred thirty one only

अदा करें ₹ 3,51,631=00

45

खाता सं. A/c No.

Mukund Chandra Nath
Registrar
Ranchi University
RANCHI

Please sign above

Finance Officer

UFPI

PAYABLE AT ALL CBS BRANCHES
RANCHI

30

ओरिएन्टल बैंक ऑफ कॉमर्स

VALID FOR THREE MONTHS FROM THE DATE

1	2	1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

44

या धारक को OR BEARER

PAY

रुपये RUPEES Nine lakh fifty eight thousand

four hundred eighty eight only

अदा करें ₹ 9,58,488=00

खाता सं. A/c No.

Mukund Chandra Nath
Registrar
Ranchi University
RANCHI

Please sign above

Finance Officer

PAYABLE AT ALL CBS BRANCHES
RANCHI

ORIENTAL BANK OF COMMERCE

VALID FOR THREE MONTHS FROM THE DATE
12/1/2020
D D M M Y Y Y Y

PAY Babulal Gupta

या धारक को OR BEARER

रुपये RUPEES Two Lakh Ninety Thousand five hundred

अदा करें। ₹ 2,90,519=00

खाता सं A/c No.

(19)

Mukund Chandra Nath
Registrar,
Ranchi University
RANCHI

Finance Officer

UFPL
MCOK

PAYABLE AT ALL CBS BRANCHES
RANCHI

30

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

VALID FOR THREE MONTHS FROM THE DATE
12/1/2020
D D M M Y Y Y Y

PAY Rita Tudu

या धारक को OR BEARER

रुपये RUPEES One Lakh Seventy Seven Thousand Six Hundred only

अदा करें। ₹ 10,77,600=00

खाता सं A/c No.

(18)

Mukund Chandra Nath
Registrar,
Ranchi University
RANCHI

Finance Officer

UFPL
MCOK

PAYABLE AT ALL CBS BRANCHES
RANCHI

30

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

VALID FOR THREE MONTHS FROM THE DATE
12/1/2020
D D M M Y Y Y Y

PAY Subhash Chandra Mishra

या धारक को OR BEARER

(17)

रुपये RUPEES Nine lakh seventy one thousand three hundred ninety eight only

अदा करें। ₹ 9,71,398=00

खाता सं A/c No.

Mukund Chandra Nath
Registrar,
Ranchi University
RANCHI

Finance Officer

Please sign above

UFPL
MCOK

PAYABLE AT ALL CBS BRANCHES
RANCHI

VALID FOR THREE MONTHS FROM THE DATE

12112020

D D M M Y Y Y Y

PAY

या धारक को OR BEARER

रुपये RUPEES Fifty-six thousand five hundred fifty only

अदा करें। ₹ 50,656=00

A/c No.

Mukund Chandra Mall

Registrar.

Please sign above

PAYABLE AT ALL SBI BRANCHES

RANCHI

30

VALID FOR THREE MONTHS FROM THE DATE

12112020

D D M M Y Y Y Y

PAY

या धारक को OR BEARER

रुपये RUPEES One lakh seventy eight thousand fifty only

अदा करें। ₹ 1,78,050=00

A/c No.

51

Mukund Chandra Mall

Registrar.

Please sign above

PAYABLE AT ALL SBI BRANCHES

RANCHI

30

VALID FOR THREE MONTHS FROM THE DATE

12112020

D D M M Y Y Y Y

PAY

या धारक को OR BEARER

50

रुपये RUPEES Fifty five thousand one hundred eighty five only

अदा करें। ₹ 55,185=00

A/c No.

Mukund Chandra Mall

Registrar.

Please sign above

PAYABLE AT ALL SBI BRANCHES

1 2 1 1 2 0 2 0
D D M M Y Y Y Y

या धारक को OR BEARER

PAY Vinay Pandeya

रुपये RUPEES Nine lakh seventy seven thousand

अदा करें ₹ 9,77,815=00

खाता सं A/c No.

Mukund Chandra Mehta
Registrar
Ranchi University
Please sign above
RANCHI

55

UBI

ALL INDIA BRANCHES
RANCHI

30

VALID FOR THREE MONTHS FROM THE DATE

1 2 1 1 2 0 2 0
D D M M Y Y Y Y

या धारक को OR BEARER

PAY Sanjay Kumar Pathak

रुपये RUPEES Nine lakh ninety thousand only

अदा करें ₹ 9,90,000=00

54

A/c No.

Mukund Chandra Mehta
Registrar
Ranchi University
Please sign above
RANCHI

UBI

ALL INDIA BRANCHES
RANCHI

30

VALID FOR THREE MONTHS FROM THE DATE

1 2 1 1 2 0 2 0
D D M M Y Y Y Y

या धारक को OR BEARER

PAY Rajesh Kumar

रुपये RUPEES Two lakh twenty four thousand

अदा करें ₹ 2,24,301=00

53

A/c No.

Mukund Chandra Mehta
Registrar
Ranchi University
Please sign above
RANCHI

UBI

ALL INDIA BRANCHES
RANCHI

ORIENTAL BANK OF COMMERCE
UNIVERSITY CAMPUS, RANCHI - 834001

VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2 0 2 0
D D M M Y Y Y Y

PAY Satyam

या धारक को OR BEARER

Fifty only

रुपये RUPEES

अदा करें।

₹ 54,060=00

(59)

SB/CD/CC A/c No.

Mukund Chandra Nath
Registrar

Please sign above

UNITY FORMS PVT. LTD./CTS - 2010

PAYABLE AT ALL CBS BRANCHES

30

ORIENTAL BANK OF COMMERCE
UNIVERSITY CAMPUS, RANCHI - 834001

VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2 0 2 0
D D M M Y Y Y Y

PAY Satyam

या धारक को OR BEARER

Seven Thousand

रुपये RUPEES

अदा करें।

₹ 7,13,069=00

(58)

SB/CD/CC A/c No.

Mukund Chandra Nath
Registrar

Please sign above

UNITY FORMS PVT. LTD./CTS - 2010

Finance Officer

PAYABLE AT ALL CBS BRANCHES
RANCHI

30

ORIENTAL BANK OF COMMERCE

VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2 0 2 0
D D M M Y Y Y Y

PAY Satyam

या धारक को OR BEARER

Two thousand

रुपये RUPEES

only

अदा करें।

₹ 2,72,576=00

(59)

SB/CD/CC A/c No.

Mukund Chandra Nath
Registrar

Please sign above

UNITY FORMS PVT. LTD./CTS - 2010

Finance Officer

PAYABLE AT ALL CBS BRANCHES
RANCHI

30

VALID FOR THREE MONTHS FROM THE DATE

D D	M M	Y Y Y Y
12	11	2020

PAY

या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹ 2,56,726=00

Mukund Chandra Maity
Registrar.
Ranchi University
Please sign above
RANCHI

Finance Officer

62

UTILITY FORMS PVT. LTD. / CTS - 2010

30

VALID FOR THREE MONTHS FROM THE DATE

D D	M M	Y Y Y Y
12	11	2020

PAY

या धारक को OR BEARER

61

रुपये RUPEES

अदा करें ₹ 6,85,808=00

Mukund Chandra Maity
Registrar.
Ranchi University
Please sign above
RANCHI

Finance Officer

UTILITY FORMS PVT. LTD. / CTS - 2010

30

VALID FOR THREE MONTHS FROM THE DATE

D D	M M	Y Y Y Y
12	11	2020

PAY

या धारक को OR BEARER

60

रुपये RUPEES

अदा करें ₹ 12,48,106=00

Mukund Chandra Maity
Registrar.
Ranchi University
Please sign above
RANCHI

Finance Officer

UTILITY FORMS PVT. LTD. / CTS - 2010

VALID FOR THREE MONTHS FROM THE DATE

12112020

D D M M Y Y Y Y

या धारक को OR BEARER

PAY

रुपये RUPEES Ten lakh four thousand five hundred

अदा करें ₹ 10,04,596=00

(65)

Mukund chandra Mo

Finance Officer

Registrar

Please sign above

University

RANCHI

30

VALID FOR THREE MONTHS FROM THE DATE

12112020

D D M M Y Y Y Y

या धारक को OR BEARER

रुपये RUPEES Eleven Lakh fifty thousand five

(64)

अदा करें ₹ 11,50,545=00

Mukund chandra mo

Finance Officer

Registrar

Please sign above

University

RANCHI

30

VALID FOR THREE MONTHS FROM THE DATE

12112020

D D M M Y Y Y Y

PAY

या धारक को OR BEARER

रुपये RUPEES four lakh two thousand six hundred

(63)

अदा करें ₹ 4,02,674=00

Mukund chandra mo

Finance Officer

Registrar

Please sign above

RANCHI

ORIENTAL BANK OF COMMERCE

1	2	1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

PAY

रुपये RUPEES

अदा करें ₹ 7,60,688=00

खाता सं A/c No.

Mukund Chandra Nath
Registrar
Please sign above
Assam Don Bosco University
GUWAHATI

Finance Officer

UTILITY FORMS PVT. LTD. / CTS - 2010

30

ORIENTAL BANK OF COMMERCE

VALID FOR THREE MONTHS FROM THE DATE

1	2	1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

PAY

रुपये RUPEES

अदा करें ₹ 13702=00

खाता सं A/c No.

Mukund Chandra Nath
Registrar
Please sign above
Assam Don Bosco University
GUWAHATI

Finance Officer

UTILITY FORMS PVT. LTD. / CTS - 2010

30

ORIENTAL BANK OF COMMERCE

VALID FOR THREE MONTHS FROM THE DATE

1	2	1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

PAY

रुपये RUPEES

अदा करें ₹ 18,24,474=00

खाता सं A/c No.

Mukund Chandra Nath
Registrar
Please sign above
Assam Don Bosco University
GUWAHATI

Finance Officer

UTILITY FORMS PVT. LTD. / CTS - 2010

30

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2020
D D M M Y Y Y Y

PAY

या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹ 7,49,687=00

खाता सं. A/C No.

Mukund chandra Metta
Registrar

UFPL
MICR

Please sign above

PAYABLE AT ALL OBC BRANCHES

RANCHI

30

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2020
D D M M Y Y Y Y

PAY

या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹ 8,68,164=00

खाता सं. A/C No.

Mukund chandra Metta
Registrar

UFPL
MICR

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PAYABLE AT ALL OBC BRANCHES

RANCHI

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ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

VALID FOR THREE MONTHS FROM THE DATE
1 2 1 1 2020
D D M M Y Y Y Y

PAY

या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹ 11,13,960=00

खाता सं. A/C No.

Mukund chandra Metta
Registrar

UFPL
MICR

Please sign above

PAYABLE AT ALL OBC BRANCHES

RANCHI

VALID FOR THREE MONTHS FROM THE DATE

1	2	1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

PAY Trade

रुपये RUPEES Three Lakh seventy six thousand six hundred

अदा करें ₹ 3,76,653=00

A/c No.

Mukund Chandra Mehta
Registrar,
Please sign above University
RANCHI

30

VALID FOR THREE MONTHS FROM THE DATE

1	2	1	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

PAY Cash

रुपये RUPEES Four Lakh seventy nine thousand

अदा करें ₹ 4,79,783=00

A/c No.

Mukund Chandra Mehta
Registrar,
Please sign above University
RANCHI

30

पत्रांक - DHEsec5/लोक आदालत-1/2020/HTESD....1241...../

झारखण्ड सरकार

उच्च, तकनीकी शिक्षा एवं कौशल विकास विभाग

(उच्च शिक्षा निदेशालय)

योजना भवन, नेपाल हाउस, डोरंडा, रांची – 834002

प्रेषक :

बिन्दु माधव प्रसाद सिंह,
संयुक्त सचिव,
उच्च, तकनीकी शिक्षा एवं कौशल विकास विभाग।

सेवा में,

सदस्य सचिव,
झारखंड राज्य विधिक सेवा प्राधिकार,
न्याय सदन, रांची।

रांची, दिनांक - ...06.11.2020....

विषयः- **71वें संविधान दिवस के अवसर पर दिनांक: 26.11.2020 को राष्ट्र के प्रथम सेवा लोक अदालत को सफल बनाने के संबंध में।**

प्रसंग - **विधि विभाग, झारखंड का पत्रांक:1526 दिनांक:21.10.2020 एवं झारखंड राज्य विधिक सेवा प्राधिकार का पत्रांक:1400 दिनांक:12.10.2020**

महाशय,

उपर्युक्त विषयक प्रसंगाधीन पत्र के आलोक मे कहना है कि 71वें संविधान दिवस के अवसर पर दिनांक: 26.11.2020 को आयोजित होने वाले राष्ट्र के प्रथम सेवा लोक अदालत के समक्ष रखे जाने योग्य राज्य के सभी विश्वविध्यालयों एवं अंगीभूत महाविध्यालयों के शिक्षक एवं शिक्षकेत्तर कर्मियों की सेवा संबंधी अवमाननवाद मे पारित आदेश का अनुपालन(अनुलग्नक-1),वाद मे पारित आदेश का अनुपालन(अनुलग्नक-2), Pre-Litigation से संबन्धित मामलों(अनुलग्नक-3) एवं अनुकंपा आधारित 08 मामलों की सूची भुगतान की स्थिति के साथ तैयार कर अग्रेत्तर कारवाई हेतु भेजी जा रही है।

कृपया प्राप्ति स्वीकार की जाय।

विश्वासभाजन,

अनुलग्नक - यथोक्त

ह /-
(बिन्दु माधव प्रसाद सिंह)
संयुक्त सचिव।

ज्ञापांक:- 5/वि. 1-36/2014...1241...../ रांची, दिनांक:- ...06.11.2020...../

प्रतिलिपि:- अनुलग्नक की प्रति के साथ प्रधान सचिव-सह-विधि परामर्शी, विधि विभाग, झारखंड,रांची/ महाधिवक्ता, झारखंड उच्च न्यायालय को सूचनार्थ एवं आवश्यक कार्यार्थ प्रेषित।

6.11.20

(बिन्दु माधव प्रसाद सिंह)
संयुक्त सचिव।

दिनांक–26.11.2020 को संविधान दिवस के अवसर पर आयोजित होने वाली प्रथम सेवा लोक अदालत संबंधी प्रतिवेदन

क्र0	विश्वविद्यालय का नाम	अनुकम्पा आधारित नियुक्ति	बकाया वेतनादि का भुगतान				माननीय झारखण्ड उच्च न्या0 द्वारा वाद/अवमाननावाद में पारित आदेश का अनुपालन	Pre Litigated मामले (वेतन निर्धारण)	अभ्युक्ति
			लंबित वाद में मा0झा0उ0 न्या0 द्वारा पारित आदेश के अनुपालन हेतु भुगतान की गयी राशि	लंबित अवमाननावाद में मा0झा0उ0 न्या0 द्वारा पारित आदेश के अनुपालन हेतु भुगतान की गयी राशि	Pre Litigation (Gratuity, Pension, Leave Encashment etc.) से संबंधित मामलों में भुगतान की गयी राशि	कुल भुगतान की गयी राशि			
i	ii	iii	iv	v	vi	vii	viii	ix	x
1.	राँची विश्वविद्यालय राँची।	00	31,67,518	3,19,94,012	5,80,01,794	9,31,63,324	11	77	राँची विश्वविद्यालय, राँची द्वारा 3,51,61,530/–रू0 का भुगतान हाल ही में किया गया है तथा 5,80,01,794/– रू0 का भुगतान किया जाना है।
2.	विनोबा भावे विश्वविद्यालय, हजारीबाग	00	00	3,48,52,471	24,29,39,060	27,77,91,531	02	357	विनोबा भावे वि0वि0, हजारीबाग द्वारा 27,77,91,531/–रूपये का भुगतान हाल ही में किया गया है एवं 11,02,015/– रू0 का भुगतान किया जाना है।
3.	सिदो–कान्हु मुर्मू विश्वविद्यालय, दुमका	05	18,18,974	2,03,398	3,29,91,519	3,50,13,891	03	32	सिदो–कान्हु मुर्मू विश्वविद्यालय, दुमका द्वारा 35013891/–रू0 का भुगतान हाल ही में किया गया है तथा दि0–26.11.2020 तक 05 कर्मियों की अनुकम्पा आधारित नियुक्ति पूर्ण कर लिया जाना प्रतिवेदित है।
4.	कोल्हान विश्वविद्यालय, चाईबासा	03	00	00	2,45,83,453	2,45,83,453	00	34	कोल्हान विश्वविद्यालय, चाईबासा द्वारा 2,45,83,453/–रू0 का भुगतान किया जाना है।
5.	बिनोद बिहारी महतो कोयलांचल	00	00	00	00	00	00	04	Pre litigation के 04 मामले के अलावे कुलसचिव, बिनोद बिहारी महतो कोयलांचल

	विश्वविद्यालय, धनबाद								विश्वविद्यालय, धनबाद द्वारा समर्पित प्रतिवेदन में ऐसे कोई भी मामले प्रतिवेदित नहीं की गयी है, जिसे प्रथम सेवा लोक अदालत के समक्ष उपस्थापित किया जा सके।
6.	**डॉ0 श्यामा प्रसाद मुखर्जी विश्वविद्यालय, राँची**	00	00	00	00	00	00	00	कुलसचिव, डॉ0 श्यामा प्रसाद मुखर्जी वि0वि0, राँची द्वारा समर्पित प्रतिवेदन के अनुसार प्रथम सेवा लोक अदालत के समक्ष उपस्थापित करने योग्य मामलों की संख्या शून्य है।
7.	**नीलाम्बर पीताम्बर विश्वविद्यालय, मेदिनीनगर, पलामू**	00	00	00	00	00	00	00	कुलसचिव, नीलाम्बर पीताम्बर विश्वविद्यालय, मेदिनीनगर, पलामू द्वारा सूचित किया गया है कि प्रथम सेवा लोक अदालत के समक्ष उपस्थापित करने योग्य मामलों की संख्या शून्य समझी जाय।
योगः–		**08**	**49,86,492**	**6,70,49,881**	**35,85,15,826**	**43,05,52,199**	**16**	**504**	

अनुलग्नक - 1

माननीय झारखण्ड उच्च न्यायालय में लंबित अवमाननावादों में पारित आदेश के अनुपालन हेतु भुगतान की गयी राशि का विश्वविद्यालयवार विवरणी:–

विश्वविद्यालय का नाम	अवमाननावाद संख्या	वादी का नाम	माननीय झारखण्ड उच्च न्यायालय द्वारा पारित आदेश के अनुपालन हेतु भुगतान की गयी राशि (रूपये में)	अभ्युक्ति
1	2	3	4	5
Ranchi University, Ranchi	Cont. (C) No. 940/16	U.N. Srivastava & Ors. Vs. State of Jharkhand & Ors.	23537703	
	Cont. (C) No. 406/17	Binod Bihari Singh Vs. State of Jharkhand & Ors.	2759298	
	Cont. (C) No. 358/17	Shanti Prakesh Kujur Vs. State of Jharkhand & Ors.	601273	
	Cont. (C) No. 464/17	Herman Tirkey Vs State of Jharkhand	693512	
	Cont. (C) No. _____/17	Parwati Lakra Vs. State	509107	
	Cont. (C) No. 484/19	Binod Kumar Keshri Vs. State of Jharkhand	143370	
	Cont. (C) No. ____/19	Jagarnath Prasas Vs. State of Jharkhand	998507	
	Cont. (C) No. 236/20	Jamil Asgar Vs Vice Chancellor, RU	1388490	
	Cont. (C) No. 237/20	Umesh Nath Tiwari Vs Vice Chancellor, RU	1362752	
	Total:-		**31994012**	
Sido-Kanhu Murmu University, Chaibasa	Cont. No. 876/18	Sri Ashok Kumar Dey	**203398**	Post Retiral Benefit (Gratuity and EL)
Vinoba Bhave University, Hazaribag	Cont. No. 756/2018	Prashant Kumar Mishra & 09 Ors.	**32701127**	
	Cont. No. 1077/2019	Nityanand Mishra	2151344	Post Retiral Benefit etc. (Gratuity, Pension Arrear and EL)
	Total:-		**34852471**	
Total Amount (in Rs.):-			**67049881**	

अनुलग्नक-2

माननीय झारखण्ड उच्च न्यायालय में लंबित वादों में पारित आदेश के अनुपालन हेतु भुगतान की गयी राशि का विश्वविद्यालयवार विवरणीः—

विश्वविद्यालय का नाम	वाद संख्या	वादी का नाम	माननीय झारखण्ड उच्च न्यायालय द्वारा पारित आदेश के अनुपालन हेतु भुगतान की गयी राशि (रूपये में)	अभ्युक्ति
1	2	3	4	5
Ranchi University, Ranchi	W.P.S No. 3831/2019	Shakuntala Das Vs. State of Jharkhand & Ors.	1716022	
	W.P.S No. 1088/18	Sharda Nand Sharma Vs State of Jharkhand & Ors.	1451496	
	Total:-		**3167518**	
Sido-Kanhu Murmu University, Dumka	WP(S) No. 1068/15	Sri Bidyut Kumar Dey	330560	Pension & EL Arrear
	WP(S) No. 251/18	Sri Bipin Bihari Pandey	1488414	Pension & EL Arrear
	Total:-		**1818974**	
Total amount (in Rs.) :-			**4986492**	

अनुलग्नक-3

Pre Litigation (बकाये वेतन, भत्ता एवं अन्य सेवानिवृति लाभ आदि) से संबंधित मामलों में भुगतान की गयी राशि का विश्वविद्यालयवार विवरणीः–

विश्वविद्यालय का नाम	आवेदक का नाम	विषय	भुगतान की गयी राशि	अभ्युक्ति
1	2	3	4	5
Kolhan University, Chaibasa	Dr. Laxman Prasad	**Gratuity, Arrear Pension, Leave Encashment & DR Arrear**	8,96,568	
	Mrs. Kamal Guha		96,820	
	Dr. Umesh Choudhary		10,89,840	
	Sri S.K. Bagchi		9,84,894	
	Dr. Mona Kabi		2,68,629	
	Sri Om Prakash Khandelwal		9,84,894	
	Dr. Shaila Bala Das		10,15,116	
	Dr. Jayant Prasad Singh		2,67,105	
	Dr. J.P. Mishra		11,54,262	
	Sri Mukul Dhari Prasad Singh		3,56,140	
	Sri Lurku Kachhap		10,00,000	
	Dr. Binod Kumar		1,36,445	
	Mrs. Madhuri Mazumdar		3,12,044	
	Sri Ajit Kumar Singh		11,66,786	
	Sri Ramamnand Roy		2,27,224	
	DR Arrear (Teaching/Non Teaching)		62,41,294	
	Dr. Laxmi Jha		11,78,070	
	Sri Vyas singh		10,00,000	
	Dr. Shashi Bhusan Tiwari		10,00,000	
	Mrs. Geeta Dubey W/o Late Arbind Dubey		4,95,455	
	Mrs. Rani Kujur		10,00,000	
	Dr. Rukaiya Bano		10,00,000	
	Sri Jiwan Kalbart		3,76,365	
	Mrs. Brinda Raja Manickam		6,21,942	
	Mrs. Renu Bala Mohanty		1,06,665	
	Mrs. Kaushalya Devi W/o Late Laxman Kr. Giri		2,63,271	
	Mrs. Lyli Ghosh		7,57,659	
	Dr. Bina Lakra		2,60,817	
	Sri Digamber Mandal		1,99,051	
	Sri Shashank Rajak		23,314	
	Sri Gajadhar Bhagat		57,000	
	Sri Nand Kishore Paul		45,783	
	Total:-		**24583453**	

Sido-Kanhu Murmu University, Dumka	Dr. Nikhil ChandraB4:B15 Jha	**Post Retiral Benefit (Gratuity, EL etc.)**	11,39,292	
	Dr. Kripa Shankar Awasthy		10,96,511	
	Dr. Renu Verma		11,13,078	
	Smt. Preeti Prasad		10,63,608	
	Dr. Awadh Prasad		11,58,240	
	Dr. Prabhawati Bodra		79,068	
	Dr. Bal Krishna Thakur		11,13,078	
	Dr. Anirudh Prasad Ambuj		11,30,880	
	Sri Abinash Marandi		4,69,660	
	Dr. Ram Kishore Ray		3,70,322	
	Md. Helal-Ul-Hasan		8,65,380	
	Sri Ignasius Marandi		7,91,740	
	Sri Chandra Kishore Singh		11,40,006	
	Miss Lily Kumari, D/o Late Vijay Kant Jha		12,195	
	Miss Lovely Kumari , D/o Late Vijay Kant Jha		12,195	
	Sri Girish Kumar Bajpayee		5,87,140	
	Sri Gopal Prasad Bhagat		5,22,730	
	Sri Abhay Krishna Anand		5,47,400	
	Sri Shibu Hembrom		2,30,740	
	Sri Rana Pratap singh		9,96,415	
	Sri Mahabir Pd. Khaware		4,99,471	
	Sri Gopal Chandra Roy		10,00,000	
	Dr. Hari Prakash Jha		4,94,175	
	Dr. Ramesh Pd. Yadav		10,00,000	
	Smt. Surekha Devi W/o Late Shreedeo Singh		10,00,000	
	Smt. Mariyam Tudu W/o Late Charan Marandi		98,289	
	Miss Lily Kumari, D/o Late Vijay Kant Jha		1,01,858	
	Miss Lovely Kumari , D/o Late Vijay Kant Jha		1,01,859	
	Sri Alfred Kisku		8,24,158	
	Sri Panchanan Choudhary		1,07,446	
	Smt. Nisha Devi W/o Late Azad Pd. Singh		4,38,400	
	Dr. Pramodini Hansdak		4,64,693	

Sido-Kanhu Murmu University, Dumka	Smt. Nisha Devi W/o Late Azad Pd. Singh	**Post Retiral Benefit (Gratuity, EL etc.)**	10,00,000	
	Bal Krishna Thakur		9,91,277	
	Dinesh Narayan Verma		7,74,780	
	Smt. Preeti Prasad		8,42,600	
	Girish Kumar Bajpayee		9,32,085	
	Abinash Marandi		5,64,838	
	Smt. Gayatri Devi		1,96,860	
	Bineet Kumar S/o Late Ram Bharosa Pd. Singh		1,67,453	
	Seema Kumari D/o Late Ram Bharosa Pd. Singh		1,67,454	
	Komal Kumari, D/o Late Ram Bharosa Pd. Singh		1,67,454	
	Reema, D/o Late Ram Bharosa Pd. Singh		1,67,454	
	Ashok Kumar Thakur		10,49,708	
	Md. Reyasat Hussain		1,52,992	
	Dr. Ashok Kr. Jha		7,25,648	
	Ram Chandra Pd. Singh		3,51,851	
	Uday Prasad		70,825	
	Baidya Nath Saha		3,70,113	
	Tulsi Yadav		3,46,674	
	Manikant Jha		3,25,526	
	Meena Devi		1,34,680	
	Raj Kishore Singh		3,74,509	
	Pramod Prasad Mishra		7,68,203	
	Abhay Kumar Tiwari		10,64,820	
	Deeplal Rajak		2,04,660	
	Arvind Anand Vardhan		3,77,853	
	Anjani Kumar Sinha		1,31,175	
	Total:-		**32991519**	
Vinoba Bhave University, Hazaribag	Sri Rameshwar Ram	**Retiral Benefits (Gratuity, Pension, EL etc.)**	6,33,573	
	Mrs. Taramati		4,55,492	
	Smt. Sushila Singh		12,950	
	Dr. Usha Singh		19,92,298	
	Sri Yamuna Ram		2,96,683	
	Sri Uma Kant Tiwari		2,29,789	
	Sri Arup Kumar Dhar		6,80,974	
	Sri Pramod Yadav		6,71,848	
	Sri Akhileshwar Pandey		14,10,417	
	Sri Abdul Zabbar		5,30,447	
	Sri. Uday Shankar Sinha		6,350	
	Sri Shambhu Nath Singh Badal		3,98,026	
	Sri Tapas Chakravorty		14,73,640	

Vinoba Bhave University, Hazaribag	Dr. P.K. Pradhan	**Retiral Benefits (Gratuity, Pension, EL etc.)**	16,48,436	
	Dr. Shashi Shekhar Singh		12,26,904	
	Sri Albinus Purty		7,21,720	
	Sri Pramod Kumar		5,02,755	
	Sri Ramyash Yadav		7,59,932	
	Sri Nandu Ram		2,18,650	
	Sri Chandra Kishore Pandey		2,23,304	
	Dr. Suresh Prasad Singh		4,17,901	
	Sri Awadh Kishore Pandey		5,79,652	
	Sri Kedar Saw		-	
	Sri Madan Mohan Singh		11,42,374	
	Sri Ram Pukar Singh		10,74,178	
	Sri Jai Prakash Singh		9,69,697	
	Sri Arjun Yadav		6,95,701	
	Dr. Mamta Sinha		5,09,326	
	Dr. Rani Ashthana		17,89,403	
	Dr. Shanti Marandi		10,86,939	
	Smt. Dipti Rani		1,78,545	
	Sri Rajendra Sharma		4,24,956	
	Dr. Liyaqat Ali		15,68,935	
	Dr. Dhaneshwar Rajak		12,48,901	
	Smt. Shnichari Devi (Lt. Lilo Mondal)		99,671	
	Sri Jai Prakash		6,11,568	
	Dr. Golak Banerjee (Lt Pratima Benarjee)		2,33,158	
	Smt. Asha Sinha(Lt. N.K. Sinha)		6,160	
	Sri Shashi Bhushan Dhal		19,73,220	
	Sri Rameshwar Prasad		7,27,262	
	Sri Mohan Jha		1,72,439	
	Sri Basudeo Narayan Singh		8,31,607	
	Smt. Shabana Kausar (Lt. Md. P. Eqbal)		12,77,458	
	Sri Shrawan Kumar Singh		3,29,118	
	Sri Tara Mahto		6,73,381	
	Sri Ram Prasad		2,06,157	
	Smt. Snehlata Devi		30,319	
	Sri Nuneshwar Rauth		2,13,926	
	Sri Bishnu Dev Singh		2,55,527	
	Smt. Rukmini Devi (Lt. Prabhakar Mishra)		23,063	
	Sri Samir Chatterjee		4,44,305	
	Dr. Sukhdeo Sahu		14,21,669	
	Smt. Mahe Talat (Lt.Hasamuddin Khan)		66,708	

Vinoba Bhave University, Hazaribag	Dr. Om Prakash Gupta	**Retiral Benefits (Gratuity, Pension, EL etc.)**	5,55,106	
	Sri Sunil Kumar Singh		5,22,113	
	Dr. Shree Ram Singh		8,701	
	Dr. Dipshikha Bhattacharya		12,98,518	
	Sri Sheo Shankar Nyak		1,00,279	
	Smt. Prabha Thakur (Lt. Tej Nath Thakur)		9,888	
	Sri Nandeshwar Ram		10,31,550	
	Dr. K.K. Mishra		18,04,296	
	Smt. Shabnam Ara (Lt. Ekramul Haque)		14,04,535	
	Smt Bina Trivedi (Lt. A.M. Trivedi)		3,20,460	
	Sri Vijay Kant Jha		4,375	
	Dr Shyam Sundar Sharma		3,82,315	
	Dr Jai Masih Lugun		8,89,528	
	Sri Ashok Kumar Chatterjee		-	
	Sri Shiv Nath Gope		34,426	
	Smt. Carmela Kerketta (Lt. D.V. Tuti)		4,98,710	
	Smt Shanti Devi (Lt. B.N. Jha)		3,67,602	
	Smt. Shakuntala Jha (Lt. Birendra Nath Jha)		5,48,913	
	Sri Mathura Prasad		7,06,567	
	Mrs Sarita Sinha		11,00,951	
	Sri T R Raju		2,58,263	
	Sri Kali Charan Manjhi		3,13,501	
	Dr Jagdamba Prasad singh		9,112	
	Smt Menka Devi (Lt. B.C. Rajak)		5,41,131	
	Md. Anwar Alam		3,21,083	
	Sri Bisheshwar Mali		5,49,261	
	Sri Vishwanath Rana		6,22,023	
	Sri Kali Prasad Rawani		3,73,268	
	Sri Anand Mandal		3,55,595	
	Smt Khema Rani Sen (Lt. G.K. Sen)		2,17,857	
	Sri Jit Bahadur		3,03,794	
	Md Suleman Ansari		95,501	
	Sri Hira Lal Rajwar		82,795	
	Sri Sasti Charan Mandal		6,64,628	
	Smt Shobhawati Devi (Lt. Tara Pada Dan)		2,43,816	
	Smt Radha Devi (Lt. N. Roy)		5,34,807	
	Dr. Brij Kumar Pathak		18,67,261	
	Sri Mahabir Mahto		5,86,539	
	Smt Sudha Choudhary (Lt. I.K. Choudhary)		8,06,511	
	Sri Bhopal Ji Sinha		41,515	

Vinoba Bhave University, Hazaribag	Sri Ram Mali	**Retiral Benefits (Gratuity, Pension, EL etc.)**	4,38,843	
	Dr Kamta Singh		9,72,912	
	Sri Bharat Lal Mahto		4,26,522	
	Sri Govind Manjhi		4,55,009	
	Smt Sanjoga Devi (Lt. Januma Roy)		9,14,169	
	Sri Haldhar Prasad Singh		29,34,058	
	Dr Shankar Kumar Gupta		7,19,910	
	Sri Ashok Kumar Choudhary		7,00,000	
	Sri Tarkeshwar Singh		10,76,148	
	Sri Digambar Singh		4,06,462	
	Smt Pushp Lata Pradhan (Lt. A.K. Pradhan)		4,44,100	
	Smt Jaishree Mishra (Lt. D. Mishra)		25,475	
	Smt Mandakini Sinha (Lt. P.P. Ambastha)		3,995	
	Dr. Ravi Krishna		19,30,357	
	Sri A Ushmani		2,41,218	
	Sri Dhan Bahadur		2,30,130	
	Sri Purushottam Premi		20,16,917	
	Sri Debasis Bose		14,60,090	
	Md Sayeed		18,25,715	
	Sri Shivraj Rai		4,61,324	
	Dr. Muneshwar Prasad		11,02,958	
	Dr Sangita Gupta		19,02,745	
	Dr. Rita Verma		13,83,697	
	Dr. Sandhya Bose		10,00,000	
	Sri Ravindra Kumar		8,02,989	
	Sri Kishori Sao		1,31,597	
	Sri Tarkeshwar Prasad Kushwaha		6,24,750	
	Dr. Baikunth Sharma		14,49,681	
	Dr. Arjun Prasad		10,00,000	
	Dr. Mahadeo Prasad Rana		9,87,436	
	Dr. Nitya Nand Mishra		14,61,578	
	Dr. Mahabir Ram		14,22,483	
	Sri Galo Saw		6,39,429	
	Dr. Kameshwar Upadhyay		14,20,046	
	Smt. Kaili Devi (Lt. Jageshwar Turi)		2,90,717	
	Smt. Ratna Mukherjee (Lt.Tarun Kumar Mukherjee)		9,364	
	Sri Ashok Kumar Dey		7,90,204	
	Sri Karam Chand Mahto		-	
	Smt. Achala Devi (Lt. A.K. Mahto)		15,28,614	

Vinoba Bhave University, Hazaribag	Subhash Chandra Mahatha	**Retiral Benefits (Gratuity, Pension, EL etc.)**	5,66,842	
	Sri Tej Bahadur		7,14,233	
	Sri Buka Gorai		1,29,632	
	Sri Krishna Prasad Singh		7,11,573	
	Smt Urmila Devi (Lt. D. Choudhary)		3,54,039	
	Smt Sharda Devi (Lt. A.K. Chodhary)		3,17,530	
	Sri Jaideo Singh		1,37,736	
	Sri Anil Kumar Sinha		7,60,032	
	Smt. Urmila Devi (Lt. Aklu Turi)		2,05,405	
	Smt. Kaushalya Devi (Lt. Jyotish Singh)		6,95,499	
	Prof. Prem Prakash Jha		14,11,937	
	Smt. Rajni Gupta		9,16,166	
	Dr. Savita Verma		13,99,926	
	Dr. Ram Pukar Sharma		14,76,561	
	Sri Kameshwar Kunwar		85,193	
	Dr Gopal Krishna Sinha		5,04,754	
	Sri Tasrul Khan		3,63,986	
	Smt. Mani Devi (Lt. V.S. Pandey)		4,48,930	
	Smt. Renu Sinha		4,01,629	
	Sri Awadh Kishore Prasad		14,86,676	
	Sri Ashok Kumar		-	
	Sri Kamal Singh		5,58,689	
	Smt. Rukhshana Sultana [Lt.Ibrahimuddin]		14,53,442	
	Sri Nand Kishore Sinha		7,541	
	Dr. Govind Kumar Pandey		37,140	
	Sri Sukhdeo Ram		13,97,327	
	Sri Chandra Kishore Pandey		1,43,396	
	Sri Tara Chand Subarno		8,82,906	
	Smt. Dropati Devi (Lt. Tilak Dhari Pandey)		7,587	
	Sri Matious Kongari		2,97,464	
	Smt Nilam Singh(Lt. J.N. Singh)		1,12,009	
	Sri Yogendra Prasad Singh		13,80,407	
	Sri Kedar Saw		6,43,602	
	Dr. Jai Prakash Sah		23,84,782	
	Sri Triloki Ram		2,08,488	
	Sri Kamlesh Kumar Singh		3,80,236	
	Smt. Dhaneshwari Devi (Lt. Kartik Yadav)		10,697	
	Sri Krishna Chandra Pd. Yadav		5,35,668	

Vinoba Bhave University, Hazaribag				
	Sri Basudeo Rana	Retiral Benefits (Gratuity, Pension, EL etc.)	8,29,344	
	Smt. Kanti Pandey (Lt. B. Pandey)		1,80,186	
	Smt. Shanti Devi (Lt. R.B. Yadav)		10,59,160	
	Sri Baldeo Ram		7,79,526	
	Sri Ramanand Kumar		4,64,778	
	Sri Ram Naresh Lal		8,46,236	
	Sri Raj Kishore Prasad		3,17,810	
	Smt. Dipti Rani		8,28,395	
	Sri Rajendra Sharma		-	
	Sri N.K. Mukherjee		-	
	Dr. Jyoti Rani Prasad		2,00,123	
	Sri Arup Kumar Bhattachrjee		13,92,496	
	Dr. Saraswati Choudhary		17,53,169	
	Sri Moti Mahto		1,20,117	
	Smt. Sunita Mishra (Lt. Krishna Mohan Mishra)		5,17,195	
	Sri Anand Kand Prasad Verma		65,946	
	Sri Madan Mohan Choudhary		2,72,633	
	Sri Mokhtar Ahmad		4,90,966	
	Sri Chandra Bhushan Pandey		6,81,432	
	Dr. Onkar Nath Mishra		17,82,451	
	Smt. Anita Srivastava (Lt. Ajay Kishor Srivastava)		40,298	
	Isabella Shanta Tirkey		13,55,948	
	Sri Parmeshwar Thakur		2,69,760	
	Smt. Parul Hazra (Lt. A.K. Hazra)		17,960	
	Sri Prakash Chandra Jha		17,93,738	
	Sri Shyam Babu Singh		14,43,276	
	Sri Chandra Deo Prasad		1,11,788	
	Sri Ajit Kumar Sankar (Lt. Karabi Sarkar)		3,15,030	
	Sri Kashi Nath Sinha		3,11,082	
	Sri Amresh Kumar Sinha		7,58,298	
	Sri Prabhat Kr. Sinha		3,87,651	
	Dr. Mahendra Mishra		22,10,951	
	Sri Gokul Chandra Dutta		5,97,097	
	Smt. Asha Devi (Lt. Sampat Lal Harizan)		36,755	
	Sri Raja Ram Singh		3,34,716	
	Sri Indra Deo Ravidas		3,38,547	
	Sri Kameshwar Prasad Sinha		95,218	
	Sri Arup Dutta		4,17,280	

Vinoba Bhave University, Hazaribag	Dr Pramila Choudhary	**Retiral Benefits (Gratuity, Pension, EL etc.)**	13,94,422	
	Sri Khelu Mahli		6,14,754	
	Sri Mukut Topno(Late Shanti Topno)		2,06,574	
	Smt Bela Devi (Lt. Manik Chand Rawani)		10,26,467	
	Dr Sita Ram Roy		2,96,183	
	Smt Archana Sinha		15,43,616	
	Sri Hira Lal Rajwar		82,795	
	Sri Jai Shankar Jha		4,11,162	
	Smt. Seema Kumari (Lt. Niraj Pandey)		6,34,173	
	Sri Rajendra Sharma		2,63,925	
	Dr Krishna Kumar Sinha		13,560	
	Md. Hasim		3,58,592	
	Smt Krishna Devi (Lt. Tej Bahadur)		5,36,298	
	Dr. Bijan Bihari Dutta		18,91,937	
	Sri Tulsi Das Singh Choudhary		4,54,011	
	Smt Pratima Jha (Lt. Bamakant Jha)		18,992	
	Smt. Meera Jha (Lt. Shambhu Nath Jha)		23,578	
	Sri Debasis Bose		14,60,090	
	Md Sayeed		18,25,715	
	Smt. Veena Sinha (Lt. R.B. Sinha)		33,643	
	Sri Manzar Hassan		23,01,451	
	Sri Anant Mohan Singh		10,36,731	
	Dr Anil Kumar Varshney		19,53,163	
	Dr. Brahmdeo Mishra		23,99,622	
	Sri Parimal Das Gupta (Lt. Bithika Gupta)		3,75,681	
	Dr. Vijay Singh		66,647	
	Sri Vidya Nand Sharma		3,50,000	
	Sri Uday Kumar Singh		11,74,949	
	Sri Shambhu Nath Mishra		1,61,104	
	Sri Rajendra Nath Sharma		1,065	
	Smt. Jharna Tiwari(Lt. S.P. Tiwari)		4,04,906	
	Smt. Rabiya Khatoon (Lt. Abdul Jilani)		22,682	
	Sri Karam Chand Mahto		1,04,926	
	Smt. Shamima Khatoon (Lt. S. Ahmad)		31,885	
	Smt. Mehroon Nisha (Lt. Riazuddin Ahmad)		9,324	
	Sri Ram Krishna Yadav		1,96,490	
	Smt. Asha Devi (Lt. Shyam Bahadur Thapa)		5,18,379	

Vinoba Bhave University, Hazaribag	Sri Kailash Singh	Retiral Benefits (Gratuity, Pension, El. etc.)	5,33,894	
	Sri Madan Prasad Singh		16,89,360	
	Sri Abhimanyu Prasad Kushwaha		4,70,234	
	Sri Brajendra Narayan Sharma		12,17,182	
	Sri Arun Chandra Sharma		8,52,255	
	Sri Kapil Deo Thakur		5,61,656	
	Dr. Ratna Samanta		13,70,934	
	Dr. Praful Kumar Singh		15,57,944	
	Sri Lalu Rai		2,88,618	
	Dr. Baleshwar Prasad Singh		91,702	
	Sri Uday Prasad Singh		9,38,619	
	Sri Maleshwar Singh		4,60,004	
	Sri Arun Kumar Biswas		7,37,549	
	Smt. Tukni Devi (Lt. Bhuneshwar Oraon)		2,81,096	
	Sri Rup Lal Sharma		1,31,567	
	Smt. Shobha Devi (W/o Lt. K.Pandey)		2,73,187	
	Smt. Uma Devi (Lt. Devki Ram)		2,55,860	
	Sri Albinus Purty		5,20,822	
	Smt. Prafulit Horo		6,31,847	
	Sri Tapeshwar Prasad		37,791	
	Sri Zahiruddin		4,74,204	
	Smt. Bhagwati Ganguli		6,79,732	
	Sri Jagdish Ram		1,99,328	
	Sri Kartik Ram		3,00,413	
	Sri Beshil Khalkho		7,79,936	
	Sri Sarju Ram		1,30,783	
	Sri Pradeep Horo		3,31,810	
	Smt. Shanti Devi (W/o Lt. Narayan Ram)		6,52,992	
	Sri Shyam Sundar Pandey		7,87,710	
	Dr. Surendra Sahu		3,81,200	
	Smt Pramila Singh (W/o Lt. R.A. Singh)		1,11,712	
	Sri Dashrath Thakur		6,20,086	
	Sri Radha Mohan Ram		78,684	
	Sri Innies Raphael		7,51,799	
	Sri Ram Chandra Ram		7,46,152	
	Dr. Mithila Prasad Singh		1,58,170	
	Sri Samir Chatterjee		3,75,190	
	Sri Tairus Lakra		4,11,062	
	Smt. Gita Devi (Lt. Mithu Ram)		5,87,083.00	

Vinoba Bhave University, Hazaribag	Smt Sharda Singh (Lt. Mahesh Kr. Singh)	Retiral Benefits (Gratuity, Pension, EL etc.)	6,54,153.00	
	Smt. Madhuri Jha (Lt. N.N. Jha)		1,09,640.00	
	Smt. Sumitra Devi (Lt. G.S. Sahu)		3,93,843.00	
	Sri Niranjan Mahto		6,57,747.00	
	Sri Baldeo Nayak		4,30,950.00	
	Smt Pratima Guha		17,33,448.00	
	Dr Shankar Kumar Gupta		9,149.00	
	Dr. Tej Narayan Prasad Singh		15,85,078.00	
	Sri Sunil Sinha		19,21,099.00	
	Sri Shivraj Rai		2,27,653.00	
	Sri Anant Mohan Singh		7,37,160.00	
	smt. Sushila Devi (Lt.Jawahar Lal)		65,441.00	
	Dr. Sandhya Bose		5,70,577.00	
	Smt. Meena Das (Lt. B.K. Das)		73,014.00	
	Sri Asim Parwej (Lt. Najma Kalim		63,584.00	
	Sri Ranjeet Singh		4,98,773.00	
	Sri Ravindra Kumar		50,264.00	
	Dr. Ravi Kumar Prasad		15,54,349.00	
	Sri Brajesh Kumar Mishra		8,02,989.00	
	Sri Mahesh Pandey		5,12,259.00	
	Smt. Chanda Devi |Lt. Kripa Singh)		10,46,219	
	Sri Arun Chandra Sharma		5,25,114	
	Dr Nityanand Choudhary		23,78,872	
	Dr. Shashi Bhushan Prasad		4,52,496	
	Smt. Punam Devi		1,31,773	
	Sri Bishwarup Roy		6,81,953	
	Smt. Saroj Jha		1,11,147	
	Sri Hari Narayan Kumar		91,570	
	Smt. Girja Devi		91,570	
	Sri Ashok Kumar		6,05,824	
	Smt. Geeta Gupta (Lt. Jugal Kishore Gupta)		53,811	
	Dr. Ashok Kumar Gupta		18,98,699	
	Sri Gyan Nath Dubey		16,36,322	
	Smt Pramila Singh (W/o Lt. R.A. Singh)		1,11,712	
	Dr. Anupa Devi		17,24,122	
	Dr. Krishna Thakur		15,99,399	
	Sri Radha Mohan Ram		72,436	
	Smt. Rupa Sinha		3,06,686	
	Smt. Mamta Jaiswal		10,68,279	

Vinoba Bhave University, Hazaribag	Sri Mukesh Kumar Sinha	**Retiral Benefits (Gratuity, Pension, EL etc.)**	1,68,580	
	Smt. Bibi Kuresa (Lt.Suleman Miyan)		4,08,071	
	Dr. Ram Narayan Singh Yadav		1,84,370	
	Smt. Arati Mukherjee		8,95,739	
	Smt. Taragani Devi(Lt. Madan Ram)		3,83,223	
	Prof. J.M. Jigyasu		12,31,702.00	
	Sri Prabhu Ram		7,38,052.00	
	Dr. Jugal Kishore Prasad		10,75,788.00	
	Dr. Om Prakash Mahto		20,91,946.00	
	Smt. Lalita Devi (Lt. K.P. Ravidas)		10,31,028.00	
	Sri Jai Prakash Gupta		7,31,670.00	
	Dr. Surendra Sahu		10,00,000.00	
	Dr. Noor Alam		21,28,918.00	
	Smt. Mira Jha (Lt. Bindu Jha)		20,10,873	
	Sri Pramod Ranjan Prasad Singh (Lt. Suresh Kumari		1,31,412	
	Sri Sita Ram Mahto		2,88,618	
	Sri Bhaba Taran Dutta		2,82,071	
	Sri Bishnu Mahto		4,94,580	
	Smt. Krishnawati Devi (Lt. Ramjee Pradhan)		10,78,724	
	Smt. Brijmani Sharma (Lt. Rajendra Pd. Sharma)		15,70,870	
	Miss Shreya Raj (Lt. Raj Bihari Singh)		2,43,180	
	Dr. Krishna Kumar Pandit		11,66,686.00	
	Sri D.K. Verma		14,48,388.00	
	Dr. Manjula Sanga		21,34,462.00	
	Dr. Arjun Prasad		4,51,652	
	Dr. Mahadeo Prasad Rana		4,69,336	
	Smt. Vijeta Sinha (Lt. Arvind Kr. Sinha)		3,50,000	
	Sri Paras Nath		6,67,400.00	
	Sri Arun Narayan Deo		12,83,739	
	Dr. Ravindra Kumar Ray		11,21,443	
	Sri Abhimanyu Prasad Kushwaha		2,10,194	
	Dr Shiveshwar Prasad		14,27,242	
	Md Abdullah		1,91,484	
	Dr. Pushpa Sinha		16,39,822.00	
	Dr. Shashi Bhushan Prasad		9,75,800.00	
	Total:-		**24,29,39,060**	

	Shyam Deo Singh		1,53,613.00	
	Gulshan Ara		12,93,282.00	
	Shraddha Srivastava		10,00,000.00	
	Taj Kaur		10,00,000.00	
	Lalan Prasad Singh		13,19,711.00	
	Kanni Lal Ram		1,83,233.00	
	Dashrath Lal Maurya		11,55,790.00	
	Aloka Sarkar		9,54,229.00	
	Ram Akhal Tiwary		10,00,000.00	
	Lilabati Panda		14,47,435.00	
	Mrs. Shnniwash Singh		14,91,761.00	
	Rakesh Ranjan Verma		7,14,687.00	
	Sunita Sharma		10,97,190.00	
	Shyamala Devi		53,250.00	
	Indu saha		17,87,304.00	
	Sidheswar Prasad		11,52,820.00	
	Ajay Kumar Malkani		23,48,824.00	
	Reshma Sandhwar		1,02,491.00	
	Ram Prawesh Prasad Sir		21,43,480.00	
	Junas Lakra		3,63,667.00	
	Nirmala Sinha		3,93,984.00	
	Ganga Prasad Yadav		48,085.00	
	Brahmdeo Kapana		3,76,915.00	
	Pramila Vidyarthi		13,10,806.00	
	Rakesh Ranjan Verma		4,18,909.00	
	RamUchit Sah		5,50,007.00	
	Emmanuel Ekka		56,794.00	
	Anjali Das		96,814.00	
	Madan Nayak		5,56,692.00	
	Gopeshwar Gope		1,52,042.00	
	Brij Bhushan Singh		13,44,465.00	
	Mahendra Singh		19,22,039.00	
	Bhawesh Jha		11,51,946.00	
	Cynthia Khalkho		10,62,964.00	
	Prabha Edna Lakra		11,65,404.00	
	Assunta Tigga		10,91,702.00	
Ranchi University, Ranchi	Ramesh Kumar Pandey	**Retiral Benefits (Gratuity, Pension, EL etc.)**	11,04,180.00	
	Maya Tamang		8,80,998.00	
	Saraswati Bhagat		55,608.00	
	Prem Chand Prasad Singh		10,00,000.00	
	Sunaina Sinha		7,73,205.00	
	Mahmood Alam		11,23,869.00	
	Shankar Prasad Agrawal		3,85,888.00	
	Purnima Sinha		9,58,488.00	
	Jenga Bhagat		3,51,631.00	
	Bina Pani Mishra		10,18,715.00	
	Subhash Chandra Mishra		9,71,398.00	

	Beena Tiru		10,77,600.00	
	Babulal Oraon		2,90,519.00	
	Narendra Prasad Singh		55,185.00	
	Rukmani Yadav		1,78,050.00	
	Bimla Prasad		50,656.00	
	Baruni Devi		2,24,301.00	
	Saroj Kumar Tripathi		9,90,000.00	
	Vindhya Vasani Nandan		19,77,815.00	
	Sushanti Kerketta		2,72,576.00	
	Radha Prasad		96,082.00	
	Sandip Minz		7,13,069.00	
	Sanjho Devi		54,060.00	
	Sushil Kumar		12,48,106.00	
	Sheetala Mahto		6,85,808.00	
	Sukra Bankira		2,56,726.00	
	Kiran Pathak		4,02,674.00	
	Karanjeet Singh		11,50,545.00	
	Vikash Chandra Jha		10,04,596.00	
	Nitu Srivastava		18,24,474.00	
	Sorela Tirkey		13,702.00	
	Anil Kumar Kerketta		7,60,688.00	
	Ashok Kumar Mishra		11,13,960.00	
	Isidore Lakra		8,68,164.00	
	Sushil Bara		7,49,687.00	
	Charwa Oraon		4,79,783.00	
	Indra Sagar Bhagat		3,76,653.00	
	Total:-		**5,80,01,794**	
Grand Total:-			**35,85,15,826**	