

THE BIHAR STATE CO-OPERATIVE MARKETING UNION LTD., PATNA

TENTATIVE OUTSTANDING DUES SALARY/EPF/G.I./GRATUITY LEAVE SALARY OF

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1	SMT.RASHMANI DEVI, W/O LATE KAPUR CHANDRA CHAUDHARY	N/G	09-Jan-01	PAID	PAID	PAID	0.00
2	SURENDRA Nr.JHA	D/MANAGER	31-Jan-01	PAID	PAID	PAID	0.00
3	SMT, MUNNI DEVI W/O LATE JAI NANDAN PANDEY	ASSTT.CUM TYP	31-Jan-01	PAID	PAID	PAID	0.00
4	PARMANAND RAI	E.E.	31-Jan-01	217446.00	PAID	PAID	217446.00
5	NARESH PD. SHARMA	TYPIST	31-Jan-01	PAID	PAID	PAID	0.00
6	KAMALA PD. PANDIT	ARTIST	31-Jan-01	PAID	PAID	PAID	0.00
7	SMT. SHOBHA DEVI, W/O LATE CHHAJU MAHTO	O/PEON	18-Feb-01	PAID	PAID	PAID	0.00
8	SHEO KUMAR SINGH (RESGN.)	CHEMIST	01-Mar-01	PAID	PAID	PAID	0.00
9	SMT. PAGLI DEVI, W/O LATE BIRBAL RANA	W/MAN	05-Mar-01	167218.00	PAID	PAID	167218.00
10	SMT. KAMRUN NISHA, W/O LATE RASHID KHAN	LABOUR	07-Mar-01	59760.00	PAID	PAID	59760.00
11	SMT. INDU DEVI, W/O LATE SHEO KUMAR SINGH	A.D.M.	09-Mar-01	244822.00	PAID	PAID	244822.00
12	SARLA DEVI W/O LATE AYODHYA SAH	T/DRIVER	31-Mar-01	52661.00	PAID	PAID	52661.00
13	SMT. KEDALA DEVI, W/O LATE SINGHASHAN CHAUDHARY	D/MANAGER	31-Mar-01	266828.00	PAID	PAID	266828.00
14	PAWAN KR. SINGH, S/O LATE GAURI SHANKAR SINGH	W/MAN	08-Apr-01	142313.00	PAID	PAID	142313.00
15	RAJENDRA RAI-III	W/MAN	30-Apr-01	91942.00	PAID	PAID	91942.00
16	SMT. JANKI DEVI, W/O LATE RAMJEE PRASAD	O/PEON	12-May-01	221013.00	PAID	PAID	221013.00
17	UPENDRA Pd.SINGH	T. DRIVER	31-May-01	167023.00	PAID	PAID	167023.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
18	MAUJI GOPE	W/MAN	31-May-01	178537.00	PAID	PAID	178537.00
19	BINITA SAHAY W/O LATE ANIL KUMAR MEHTA	N/G	03-Jun-01	107916.00	PAID	PAID	107916.00
20	SARYU PD. SINGH (RESIGNED)	O/PEON	08-Jun-01	49290.00	PAID	PAID	49290.00
21	MAHENDRA SWARUP SRIVASTAVA (DISMISSED)	D/MANAGER	28-Jun-01	0.00	PAID	NOT PAYABLE	0.00
22	SAKAL RAM	O/PEON	30-Jun-01	165345.00	PAID	PAID	165345.00
23	GURU SEWAK PRASAD	D/MANAGER	30-Jun-01	351351.00	PAID	PAID	351351.00
24	SMT. SHANTI KUNWAR, W/O LATE AMBIKA PRASAD SINGH	A.D.M.	01-Jul-01	181355.00	PAID	PAID	181355.00
25	SMT HUSNA HAIDRY	L.D.C.	31-Jul-01	205688.00	PAID	PAID	205688.00
26	SACHHIDA NAND SINGH	D/MANAGER	31-Jul-01	317358.00	PAID	PAID	317358.00
27	BHIKSHU SHARMA	W/MAN	31-Jul-01	178712.00	PAID	PAID	178712.00
28	SMT MALTI KUNWAR W/O LATE RAHISH THAKUR	N/G	08-Aug-01	144717.00	PAID	PAID	144717.00
29	SMT. INDRAWATI DEVI, W/O LATE SURENDRA MISHRA	W/MAN	09-Aug-01	72735.00	PAID	PAID	72735.00
30	SMT. GEETA DEVI, W/O LATE JAWAHAR PRASAD	GRADER	13-Aug-01	221746.00	PAID	PAID	221746.00
31	PRAN NATH	PEON	31-Aug-01	43492.00	PAID	PAID	43492.00
32	SHANTI DEVI, W/O Late.BHUP Nr. CHOUDHARY	N.G.	7-Oct-01	67499.00	PAID	PAID	67499.00
33	KANHAIYA PRASAD SRIVASTAVA	D/MANAGER	31-Oct-01	415581.00	PAID	PAID	415581.00
34	UPENDRA THAKUR	W/MAN	18-Nov-01	130221.00	PAID	PAID	130221.00
35	USHA DEVI W/O LATE UPENDRA PRASAD SINGH	N/G	18-Nov-01	155128.00	PAID	PAID	155128.00
36	SMT. KANTI DEVI, W/O LATE RAM PD. CHAUDHARY	A.D.M.	24-Nov-01	306474.00	PAID	PAID	306474.00
37	RAMJEE SINGH (III)	W/MAN	30-Nov-01	48551.00	PAID	PAID	48551.00

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1	2	3	4	5	6	7	8
38	BALMUKUND PD. SINGH	A.D.M.	31-Dec-01	279958.00	PAID	PAID	279958.00
39	ANIL KUMAR	TYPIST	31-Dec-01	NOT PAYABLE	PAID	PAID	0.00
40	SHAMBHU MANDAL S/O LATE BHOGEN德拉 MANDAL	O/PEON	31-Dec-01	130628.00	PAID	PAID	130628.00
41	SHEO KUMAR SINGH	W/MAN	31-Dec-01	149938.00	PAID	PAID	149938.00
42	SHYAM DEO NARAYAN SINGH	D/MANAGER	31-Dec-01	162235.00	PAID	PAID	162235.00
43	BIPIN NARAYAN JHA	D/MANAGER	31-Dec-01	358098.00	PAID	PAID	358098.00
44	NAND KISHORE PD. SINGH	S.O.	31-Dec-01	273185.00	PAID	PAID	273185.00
45	CHHATIS PASWAN S/O ANANDI PASWAN	ATTENDENT	31-Jan-02	40206.00	PAID	PAID	40206.00
46	SUGIA KUNWAR W/O LATE ANUGRIHIT RAM	W/MAN	31-Jan-02	79625.00	PAID	PAID	79625.00
47	RAM SHARAN SINGH	FORE MAN	31-Jan-02	151562.00	PAID	PAID	151562.00
48	GHANSHYAM JHA	D/MANAGER	31-Jan-02	313862.00	PAID	PAID	313862.00
49	KAPIL DEO SINGH	A.D.M.	31-Jan-02	324487.00	PAID	PAID	324487.00
50	BAL BAHADUR	DRIVER	31-Jan-02	PAID AS PER M.J.C.	PAID	PAID	0.00
51	AMRENDRA KUMAR (Resigned)	A.D.M	1-Feb-02	Salary No Due due to	PAID	NOT PAYABLE	0.00
52	CHHATHI LAL	W/MAN	28-Feb-02	194163.00	PAID	PAID	194163.00
53	SMT.SHEELA DEVI W/O LATE TAPESHWAR PRASAD SINGH	W/MAN	28-Feb-02	204888.00	PAID	PAID	204888.00
54	HARENDRA SINGH	D/MANAGER	28-Feb-02	210438.00	PAID	PAID	210438.00
55	NAZMA KHATOON W/O LATE NOMAN HASAN	W/MAN	03-Mar-02	170036.00	PAID	PAID	170036.00
56	SMT. KAUSHILYA DEVI, W/O LATE PATHAL RAUT	O/PEON	29-Mar-02	163632.00	PAID	PAID	163632.00
57	BISHUN DEO PRASAD	DRIVER	31-Mar-02	PAID AS PER M.J.C.	PAID	PAID	0.00

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1	2	3	4	5	6	7	8
58	KRISHNA KUMARI TRIPATHI W/O LATE RAM SURESH OJHA	A.D.M.	31-Mar-02	386530.00	PAID	PAID	386530.00
59	SMT. GIRJI DEVI, W/O LATE RAM SWAROOP PRASAD	N/G	28-Apr-02	171814.00	PAID	PAID	171814.00
60	SMT. MALA SINGH, W/O LATE PREM KUMAR SINGH	A.D.M.	29-Apr-02	198316.00	PAID	PAID	198316.00
61	GEETA PRASAD SINGH	D/MANAGER	30-Apr-02	144377.00	PAID	PAID	144377.00
62	HARI PRASAD SAHA	DRAFT-MAN	30-Apr-02	253648.00	PAID	PAID	253648.00
63	SMT. LALPARI DEVI, W/O LATE JAI NARAYAN THAKUR	N/G	08-May-02	127441.00	PAID	PAID	127441.00
64	SMT. SHAKUNTALA DEVI W/O LATE KAROO SINGH	PEON	31-May-02	127462.00	PAID	PAID	127462.00
65	RAMAKANT CHAUDHARY	D/MANAGER	31-May-02	107382.00	PAID	PAID	107382.00
66	SMT. ASHA DEVI, W/O LATE DINESH PRASAD	N/G	18-Jun-02	216121.00	PAID	PAID	216121.00
67	SMT. TETARI DEVI, W/O LATE RAM PRAKASH PASWAN	LABOUR/ATT.	28-Jun-02	28975.00	PAID	PAID	28975.00
68	JANAK PD. SAH	W/MAN	30-Jun-02	80284.00	PAID	PAID	80284.00
69	RAGHUBIR SINGH	D/MANAGER	30-Jun-02	277096.00	PAID	PAID	277096.00
70	SATYA DEO TIWARI (TERMINATE)	A.D.M.	01-Jul-02	0.00	PAID	NOT PAYABLE	0.00
71	SMT. UMDA DEVI, W/O LATE VISHWANATH KUWAR	O/PEON	28-Jul-02	150872.00	PAID	PAID	150872.00
72	GANESH RAI	A.D.M.	31-Jul-02	134050.00	PAID	PAID	134050.00
73	SURYA KANT MISHRA	D/MANAGER	31-Jul-02	508129.00	PAID	PAID	508129.00
74	JIVENDRA JHA	A.D.M.	31-Jul-02	PAID AS PER M.J.C.	PAID	PAID	0.00
75	SMT. FAMIDA KHATOON, W/O LATE ALI AKBAR KHAN	IT/TER/WEILDE	12-Aug-02	-62128.00	PAID	PAID	-62128.00
76	SMT. GAYATRI DEVI, W/O LATE DHARMENDRA NATH CHAUBEY	ASSTT.	27-Aug-02	89653.00	PAID	PAID	89653.00
77	SMT. MANWATI DEVI, W/O LATE MADHAV TRIPATHY	ASST/TYPIST	27-Aug-02	375968.00	PAID	PAID	375968.00

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1	2	3	4	5	6	7	8
78	ATAUR RAHMAN	W/MAN	31-Aug-02	211968.00	PAID	PAID	211968.00
79	NIRMALA DEVI W/O LATE BASUKI NATH SINGH	D/MANAGER	31-Aug-02	379359.00	PAID	PAID	379359.00
80	SMT. MANORMA DEVI, W/O LATE SURESH PRASAD	N/G	24-Sep-02	143329.00	PAID	PAID	143329.00
81	SMT. MANJU PANDEY, W/O LATE SATYENDRA KR. PANDEY	N/G	05-Oct-02	177554.00	PAID	PAID	177554.00
82	RAJA RAM CHOUDHARY	R.O.	31-Oct-02	161795.00	PAID	PAID	161795.00
83	HARENDRA PD. SINGH	S.R.O.	31-Oct-02	114110.00	PAID	PAID	114110.00
84	SHASHI BHUSHAN SINGH (REGINED)	EX. O.I. (ESTT.)	18-Nov-02	71230.00	PAID	PAID	71230.00
85	SMT. SHOBHA SINHA W/O LATE JITENDRA PRASAD	N/G	21-Nov-02	75271.00	PAID	PAID	75271.00
86	SMT. GEETA DEVI, W/O LATE BRAJENDRA KR DUBEY	ASSTT./TYPIST	30-Nov-02	78598.00	PAID	PAID	78598.00
87	ARJUN SINGH	FORE MAN	30-Nov-02	41899.00	PAID	PAID	41899.00
88	RAM LAGAN PRASAD	A.D.M.	30-Nov-02	364780.00	PAID	PAID	364780.00
89	RAMA SHANKAR PRASAD	A.D.M.	30-Nov-02	255148.00	PAID	PAID	255148.00
90	SHEO SHANKAR PRASAD	N/G	30-Nov-02	116519.00	PAID	PAID	116519.00
91	P. SRIDHAR KURUP	T/DRIVER	31-Dec-02	229299.00	PAID	PAID	229299.00
92	SURESH PRASAD ROY	TYPIEST.	31-Dec-02	35871.00	PAID	PAID	35871.00
93	SAMUNDRI DEVI W/O LATE CHANDRA MOHAN THAKUR	W/MAN	31-Dec-02	239032.00	PAID	PAID	239032.00
94	SMT. RADHIKA DEVI, W/O LATE ASHOK KUMAR SINGH	A.D.M.	18-Jan-03	141150.00	PAID	PAID	141150.00
95	SMT. BHRANTI DEVI, W/O LATE BINDESHWARI PD. SINGH	ASSTT.	26-Jan-03	442632.00	PAID	PAID	442632.00
96	CHANDRA DEO PRASAD SAH	PEON	31-Jan-03	148057.00	PAID	PAID	148057.00
97	BANARSI PRASAD	A.D.M.	31-Jan-03	350196.00	PAID	PAID	350196.00

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1	2	3	4	5	6	7	8
98	KRISHNA BIHARI SAHAY	FORE MAN	31-Jan-03	337290.00	PAID	PAID	337290.00
99	SURYADEO SINGH (II)	W/MAN	31-Jan-03	230047.00	PAID	PAID	230047.00
100	TINKU KUMAR SINGH ADOPTED S/O OF KEDAR SINGH	N/G	31-Jan-03	243076.00	PAID	PAID	243076.00
101	ABDUL WAFI RAHISH KHAN	N/G	31-Jan-03	232314.00	PAID	PAID	232314.00
102	YADUNATH SINGH	N/G	31-Jan-03	184834.00	PAID	PAID	184834.00
103	DEOKI DEVI W/O LATE CHANDRIKA PD. SINGH	W/MAN	31-Jan-03	116776.00	PAID	PAID	116776.00
104	MANGAL RAM	A.D.M.	31-Jan-03	421350.00	PAID	PAID	421350.00
105	RANA SHANKAR KUMAR	P.A TO M.D	31-Jan-03	139141.00	PAID	PAID	139141.00
106	MD. HASIM	TRUCK DRIVER	28-Feb-03	227581.00	PAID	PAID	227581.00
107	CHANDESHWAR PD. SRIVASTAVA	CHEMIST	28-Feb-03	682273.00	PAID	PAID	682273.00
108	DHANIK LAL RAI	GRADER	28-Feb-03	256798.00	PAID	PAID	256798.00
109	GANESH PD.SINGH	D/MANAGER	28-Feb-03	351321.00	PAID	PAID	351321.00
110	MURATIA DEVI	PEON	28-Feb-03	105938.00	PAID	PAID	105938.00
111	SMT. AKHTARI KHATOON, W/O LATE MD. SAYEED	LABOUR/ATT.	09-Mar-03	59997.00	PAID	PAID	59997.00
112	PRABHAKAR SHARMA (RESIGNED)	R.O.	12-Mar-03	Salary No Due due to	PAID	PAID	0.00
113	JAI KISHORE SINGH	ASSTT	31-Mar-03	492530.00	PAID	PAID	492530.00
114	SUKHDEO SAH	GRADER	31-Mar-03	211831.00	PAID	PAID	211831.00
115	AJAY PRATAP SINGH (RESIGNED)	SECRETARY	02-Apr-03	188214.00	PAID	PAID	188214.00
116	SMT. SAHBAJ BEGUM, W/O LATE ARSHAD HUSSAIN	N/G	24-Apr-03	169579.00	PAID	PAID	169579.00
117	AKHAURI BIPIN BIHARI	RMO/ F.C.	30-Apr-03	0.00	PAID	PAID	0.00

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1	2	3	4	5	6	7	8
118	BIRESHWAR PD. SHUKLA (RESIGNED)	A.D.M.	12-May-03	412892.00	PAID	PAID	412892.00
119	SHARDA DEVI W/O LATE BINAY KUMAR SHARMA (VRS)	D/MANAGER	19-May-03	487332.00	PAID	PAID	487332.00
120	RAJESH KUMAR, S/O LATE RAJ BALLABH RAM	W/MAN	20-May-03	0.00	PAID	PAID	0.00
121	SMT. SHIV KALI DEVI, W/O LATE VISHWANATH RAM	N/G	28-May-03	196915.00	PAID	PAID	196915.00
122	CHANDRA KISHORE CHOUDHARY	WEIGH-MAN	31-May-03	168734.00	PAID	PAID	168734.00
123	KRISHNA KUMAR SINHA	ASSTT.	31-May-03	262679.00	PAID	PAID	262679.00
124	RAJENDRA PRASAD	ASSTT./TYPIST	31-May-03	649814.00	PAID	PAID	649814.00
125	ARUN KUMAR VERMA	R.M.O.	31-May-03	258910.00	PAID	PAID	258910.00
126	FULENA PRASAD	A.D.M.	30-Jun-03	148778.00	PAID	PAID	148778.00
127	BHOLA PRASAD SINGH	A.D.M.	30-Jun-03	72225.00	PAID	PAID	72225.00
128	WILLIAM HILARION (RESIGNED)	A.D.M.	10-Jul-03	353326.00	PAID	PAID	353326.00
129	SMT. SHARDA DEVI, W/O LATE RAJENDRA PRASAD	LABOUR/ATT.	25-Jul-03	97638.00	PAID	PAID	97638.00
130	KAMESHWAR TIWARI (TERMINATED)	A.D.M.	01-Aug-03	388323.00	PAID	NOT PAYABLE	388323.00
131	ADIYA SINGH	W.M	31-Aug-03	214511.00	PAID	PAID	214511.00
132	SATRUGHAN PATHAK	A.D.M.	31-Aug-03	335900.00	PAID	PAID	335900.00
133	SMT. JAMBHU SAMUNDAR, W/O LATE SURAJ SAMUNDAR	PLUMBER	11-Sep-03	225015.00	PAID	PAID	225015.00
134	KAMESHWAR PASWAN	DRIVER	30-Sep-03	155452.00	PAID	PAID	155452.00
135	RAMESHWAR PRASAD	W/MAN	30-Sep-03	323930.00	PAID	PAID	323930.00
136	SMT. SUSHMA DEVI, W/O LATE BALDEO PRASAD	N/G	03-Oct-03	198077.00	PAID	PAID	198077.00
137	SATYA DEO SINGH	ASSTT.	31-Oct-03	518293.00	PAID	PAID	518293.00

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1	2	3	4	5	6	7	8
138	RAMAWATI DEVI W/O LATE GORAKH PANDEY	A.D.M.	31-Oct-03	573709.00	PAID	PAID	573709.00
139	SHREE YADAV	W/MAN	31-Oct-03	257219.00	PAID	PAID	257219.00
140	SMT. KALAWATI DEVI, W/O LATE RAMDEO CHOUDHARY	W/MAN	04-Nov-03	267501.00	PAID	PAID	267501.00
141	SMT. SHANTI DEVI, W/O LATE RAM RATAN SINGH	GRADER	05-Nov-03	298230.00	PAID	PAID	298230.00
142	MANTU KUMAR S/O LATE SHEO SHANKAR SAO	DRIVER	09-Nov-03	217571.00	PAID	PAID	217571.00
143	SMT. RAJ PATI DEVI, W/O LATE RAM ISHWAR PD. SINGH	A.D.M.	12-Nov-03	232401.00	PAID	PAID	232401.00
144	SHOBHIT RAUT (RESIGNED)	O/PEON	20-Nov-03	131990.00	PAID	PAID	131990.00
145	RAJESH KUMAR, S/O LATE SHAKUNTALA DEVI	PEON	23-Nov-03	173101.00	PAID	PAID	173101.00
146	HARI NANDAN PRASAD	STENO	30-Nov-03	311504.00	PAID	PAID	311504.00
147	MADAN PATHAK	D/MANAGER	30-Nov-03	528601.00	PAID	PAID	528601.00
148	LAKASHMAN CHOUDHARY S/O LATE KESHWAR CHOUDHARY	N/G	09-Dec-03	263264.00	PAID	PAID	263264.00
149	SMT. RANI DEVI, W/O LATE CHANDRIKA PRASAD YADAV	KHALASHI	14-Dec-03	216948.00	PAID	PAID	216948.00
150	BALIRAM SINGH (Resigned)	ASSTT.	17-Dec-03	41439.00	PAID	PAID	41439.00
151	URMILA SINGH W/O LATE SUBEDAR SINGH	A.E.	21-Dec-03	225305.00	PAID	PAID	225305.00
152	SMT RAM SAWARI DEVI W/O LATE MUKTESHWAR DWIEDI	W/MAN	31-Dec-03	270462.00	PAID	PAID	270462.00
153	RAM SWAROOP PRASAD SINGH	ASSTT/TYPIST	31-Dec-03	571425.00	PAID	PAID	571425.00
154	NIRMALA DEVI W/O LATE SHATRUGHAN PRASAD SINGH	D/MANAGER	31-Dec-03	577713.00	PAID	PAID	577713.00
155	MD. SAIYED NASIR HUSSAIN	WELDER	07-Jan-04	255947.00	PAID	PAID	255947.00
156	LAL MOHAR RAM	N/G	31-Jan-04	228662.00	PAID	PAID	228662.00
157	MAHENDRA PD. SINGH	W/MAN	31-Jan-04	280437.00	PAID	PAID	280437.00

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1	2	3	4	5	6	7	8
158	BRAJ RAJ PRASAD SINGH	A.D.M.	31-Jan-04	267825.00	PAID	PAID	267825.00
159	VIJAY KUMAR SINHA	N/G	31-Jan-04	242979.00	PAID	PAID	242979.00
160	RAJENDRA MAHTO	O/PEON	31-Jan-04	135872.00	PAID	PAID	135872.00
161	RAJESH KUMAR SINGH (RESIGNED)	R.O.	31-Jan-04	618200.00	PAID	PAID	618200.00
162	BRAJ KISHORE PRASAD	ASSTT/TYPIST	31-Jan-04	746644.00	PAID	PAID	746644.00
163	INDRA KANT MISHRA (VRS)	N/G	01-Feb-04	300530.00	PAID	PAID	300530.00
164	GOVIND PRASAD RAI	N/G	29-Feb-04	227244.00	PAID	PAID	227244.00
165	MITHILESH DEVI W/O LATE RAMANAND CHAUDHARY	A.D.M.	29-Feb-04	521300.00	PAID	PAID	521300.00
166	YOGENDRA SINGH	A.D.M.	29-Feb-04	147908.00	PAID	PAID	147908.00
167	MUNSHI CHAUDHARY	R.O.	09-Mar-04	364651.00	PAID	PAID	364651.00
168	SMT. SAMPHUL DEVI, W/O LATE GIRENDRA KUMAR	W/MAN	10-Mar-04	126621.00	PAID	PAID	126621.00
169	DEO KALA DEVI W/O LATE SHOBHA KANT MISHRA	A.D.M.	18-Mar-04	410158.00	PAID	PAID	410158.00
170	SURESH PRASAD VERMA	R.O	31-Mar-04	229556.00	PAID	PAID	229556.00
171	FAIZ ALAM, S/O LATE MAHFOOZ ALAM KHAN	PURCHSER	04-Apr-04	482283.00	PAID	PAID	482283.00
172	RAVINDRA KUMAR SINHA	ASSTT/TYPIST	30-Apr-04	622419.00	PAID	PAID	622419.00
173	SUBHASH PRASAD SINGH	D/MANAGER	30-Apr-04	214048.00	PAID	PAID	214048.00
174	SITA DEVI W/O LATE GUPTESHWAR SINGH	A.E.	29-May-04	0.00	PAID	PAID	0.00
175	ARJUN SHARMA	A.D.M.	31-May-04	522541.00	PAID	PAID	522541.00
176	CHANDRIKA SINGH	D/MANAGER	31-May-04	520999.00	PAID	PAID	520999.00
177	UPENDRA NATH VERMA	ATTN/OPERAT.	31-May-04	PAID AS PER M.J.C.	PAID	PAID	0.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
178	SMT. CHANDA DEVI, W/O LATE AJENDRA RAI II	W/MAN	06-Jun-04	235576.00	PAID	PAID	235576.00
179	RAM CHANDRA YADAV	O/PEON	31-Jul-04	301831.00	PAID	PAID	301831.00
180	RAGHUNATH PRASAD	N/G	31-Jul-04	295086.00	PAID	PAID	295086.00
181	YOGENDRA THAKUR	N/G	31-Aug-04	292001.00	PAID	PAID	292001.00
182	BANTI MAHTO	A.D.M.	31-Aug-04	454156.00	PAID	PAID	454156.00
183	SMT. MADHURI DEVI, W/O LATE KUMAR CHANDRA	A.D.M.	02-Sep-04	220860.00	PAID	PAID	220860.00
184	SMT. KANTI DEVI, W/O LATE RAMANAND PANDEY	N/G	27-Sep-04	247191.00	PAID	PAID	247191.00
185	YADUNANDAN PRASAD SINGH	N/G	30-Sep-04	251456.00	PAID	PAID	251456.00
186	AMBIKA RAI	A.D.M.	30-Sep-04	1741.00	PAID	PAID	1741.00
187	SMT.REETA DEVI, W/O LATE.SEOJEE Pd.SINGH	M (PEST.)	16-Oct-04	204035.00	PAID	PAID	204035.00
188	Smt.PARMILA DEVI, W/O LATE.PARMANAND SINGH	ATT./OPERATOR	26-Oct-04	96674.00	PAID	PAID	96674.00
189	BASUDEO RAUT	PEON	31-Oct-04	148882.00	PAID	PAID	148882.00
190	SIDHESHWAR PRASAD	TYPIST	31-Oct-04	547427.00	PAID	PAID	547427.00
191	THAKUR SANJAY SINGH CHAUHAN (Reg.)	A.E.	31-Oct-04	SALARY Not Due	PAID	PAID	0.00
192	SMT. YASHODA DEVI, W/O LATE RAM LOCHAN MAHTO	PEON	09-Nov-04	210514.00	PAID	PAID	210514.00
193	SMT. PARWATI DEVI, W/O LATE GOPAL JEE RAI	N/G	09-Nov-04	298673.00	PAID	PAID	298673.00
194	KAMALA DEVI W/O LATE SHEO SHANKAR KUMAR	GRADER	13-Nov-04	425981.00	PAID	PAID	425981.00
195	SIYA SHARAN SINGH	D/MANAGER	30-Nov-04	593535.00	PAID	PAID	593535.00
196	SMT. SHIV KUMARI DEVI, W/O LATE CHANDRA MAULI PRASAD	DRIVER	06-Dec-04	273111.00	PAID	PAID	273111.00
197	DAYMANTI DEVI W/O LATE DILIP KUMAR (DISSMISED)	A.D.M.	09-Dec-04	588366.00	PAID	NOT PAYABLE	588366.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
198	SMT. MEENA DEVI, W/O LATE SHYAM NARAYAN SINGH	PURCHASER	11-Dec-04	PAID M.J.C. No.2231/2015	PAID	PAID	0.00
199	SMT. SHAKUNTALA DEVI, W/O LATE MURLI MANOHAR SINGH	ASSTT.	14-Dec-04	304619.00	PAID	PAID	304619.00
200	SMT. MEENA DEVI, W/O LATE ASHOK KUMAR SINGH	ASSTT.	21-Dec-04	596138.00	PAID	PAID	596138.00
201	SHAIL DEVI W/O LATE KEDAR NATH SINGH	W/MAN	25-Dec-04	257745.00	PAID	PAID	257745.00
202	RAJENDRA PRASAD SINGH	N/G	31-Dec-04	264874.00	PAID	PAID	264874.00
203	Md. AZIMUDDIN	DRIVER	31-Dec-04	229372.00	PAID	PAID	229372.00
204	SIYA RAM SINGH	A.D.M.	31-Dec-04	534080.00	PAID	PAID	534080.00
205	KRISHNA CHANDRA THAKUR	W/MAN	31-Dec-04	315471.00	PAID	PAID	315471.00
206	SHIV NARAYAN SAH	D/MANAGER	31-Dec-04	91968.00	PAID	PAID	91968.00
207	AWADH PRASAD	D/MANAGER	31-Dec-04	580285.00	PAID	PAID	580285.00
208	TARUN KUMAR SINHA	C.E.S.	31-Dec-04	0.00	PAID	PAID	0.00
209	SMT. MANJU DEVI, W/O LATE SHRAWAN KUMAR	LABOUR	11-Jan-05	90513.00	PAID	PAID	90513.00
210	SMT. ASHA DEVI, W/O LATE.BASANT KUMAR DHEER	ASSTT.	12-Jan-05	419616.00	PAID	PAID	419616.00
211	GANPATI CHOUBEY	ASST/MILLER	31-Jan-05	77593.00	PAID	PAID	77593.00
212	SHAILENDRA KUMAR MISHRA	R.M.O.	31-Jan-05	0.00	PAID	PAID	0.00
213	KESHWAR SINGH	PEON	31-Jan-05	167519.00	PAID	PAID	167519.00
214	BASMATI DEVI D/O RAMCHANDRA PD.	LA/ATT.	31-Jan-05	103755.00	PAID	PAID	103755.00
215	KISHORI NANDAN PD.	N/G	31-Jan-05	264197.00	PAID	PAID	264197.00
216	TRIPURARI PRASAD SINGH	A.D.M	31-Jan-05	475460.00	PAID	PAID	475460.00
217	UPENDRA KUMAR SINHA	N/G	31-Jan-05	287696.00	PAID	PAID	287696.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
218	SMT. DAUNA DEVI, W/O LATE ASHARFI MANDAL	W/MAN	07-Feb-05	268637.00	PAID	PAID	268637.00
219	RAM BARAN PRASAD	TYPIST	28-Feb-05	337775.00	PAID	PAID	337775.00
220	GOPAL RAM, SURESH RAM. SURENDRA RAM S/O LATE SAJANI	PEON	28-Feb-05	131678.00	PAID	PAID	131678.00
221	SMT. GAURI DEVI	PEON	28-Feb-05	133109.00	PAID	PAID	133109.00
222	RAMJEE SINGH -(I)	W/MAN	28-Feb-05	264525.00	PAID	PAID	264525.00
223	HAIDER ALI	W/MAN	31-Mar-05	273187.00	PAID	PAID	273187.00
224	CHANDESHWAR CHATURVEDI	A.D.M.	30-Apr-05	536728.00	PAID	PAID	536728.00
225	SMT. BINDU DEVI, W/O LATE BHOLA PRASAD SINGH	A.D.M.	10-May-05	381823.00	PAID	PAID	381823.00
226	SMT. ASHA DEVI, W/O LATE DAYANAND SINGH	N/G	13-May-05	242373.00	PAID	PAID	242373.00
227	INDRAJEET PRASAD	DRIVER	26-May-05	357488.00	PAID	PAID	357488.00
228	GIRISH PRASAD SINHA	N/G	31-May-05	275937.00	PAID	PAID	275937.00
229	VIJAY KUMAR SINGH	A.D.M.	31-May-05	457572.00	PAID	PAID	457572.00
230	SURESH PRASAD SINGH	P.M.	31-May-05	0.00	PAID	PAID	0.00
231	Smt. NEELA SINGH W/O LATE SHAMBHU NATH KUMAR	ELECTRICIAN	28-Jun-05	209101.00	PAID	PAID	209101.00
232	BINDA SINGH	W/MAN	30-Jun-05	339509.00	PAID	PAID	339509.00
233	NAGENDRA PRASAD	N/G	30-Jun-05	284488.00	PAID	PAID	284488.00
234	BALESHWAR CHAUDHARY	N/G	30-Jun-05	262186.00	PAID	PAID	262186.00
235	AWADESH KUMAR SINHA	S/GRAPHER	30-Jun-05	41662.62	PAID	PAID	41662.62
236	NAND KISHORE SAHAY	A.A.O.	30-Jun-05	191572.00	PAID	PAID	191572.00
237	CHANDESHWAR MAHTO	ASSTT/TYPIST	30-Jun-05	361980.00	PAID	PAID	361980.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
238	ABHAY KR. RAI, S/O LATE JAY PRAKASH NARAYAN	A.D.M.	13-Jul-05	420135.00	PAID	PAID	420135.00
239	ASHOK KUMAR SINGH(REGINED)	N/G	27-Jul-05	185707.00	PAID	PAID	185707.00
240	SHIVENDRA PRASAD SINGH	ASSTT.	31-Jul-05	402717.00	PAID	PAID	402717.00
241	DEO NANDAN PASWAN	W/MAN	31-Jul-05	266700.00	PAID	PAID	266700.00
242	GANGA TANTI	L/ATTD	31-Jul-05	175370.00	PAID	PAID	175370.00
243	LAL BABU PRASAD SINGH	A.D.M.	31-Jul-05	409746.00	PAID	PAID	409746.00
244	SANJHA DEVI W/O LATE SUKHDEO RISHIDEO	W/MAN	31-Jul-05	299750.00	PAID	PAID	299750.00
245	RAMYASH SINGH	N/G	31-Jul-05	284452.00	PAID	PAID	284452.00
246	CHANDRA SHEKHAR MISHRA	W.M	31-Jul-05	175573.00	PAID	PAID	175573.00
247	ANIL KUMAR (DISMISSED)	KHALASHI	25-Aug-05	0.00	PAID	NOT PAYABLE	0.00
248	ANIL KUMAR C/O BASUDEO NARAYAN SINGH	N/G	25-Aug-05	40249.00	PAID	PAID	40249.00
249	JITENDRA SINGH (DISMISSED)	N/G	25-Aug-05	106107.00	PAID	NOT PAYABLE	106107.00
250	REYAZUL HAQUE (DISMISSED)	ASSISTANT	25-Aug-05	364833.00	PAID	NOT PAYABLE	364833.00
251	MOTI DEVI W/O LATE EKADASHI SHARMA	A.D.M.	31-Aug-05	567472.00	PAID	PAID	567472.00
252	BINAY KUMAR VERMA	GRADER	31-Aug-05	483092.00	PAID	PAID	483092.00
253	RAM NARAYAN SINGH	OPERATOR	31-Aug-05	216944.00	PAID	PAID	216944.00
254	SHANKAR DAYAL SINGH	J.E	31-Aug-05	538845.00	PAID	PAID	538845.00
255	KRISHNA BAHADUR (REGND)	KHANSAMA	16-Sep-05	219154.00	PAID	PAID	219154.00
256	SURESH KUMAR SINHA (Dismissed)	OPERATOR	19-Sep-05	55935.00	PAID	NOT PAYABLE	55935.00
257	SMT.SHADAN IMAM, W/O LATE FARHAT IMAM	A.D.M.	20-Sep-05	580981.00	PAID	PAID	580981.00

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1	2	3	4	5	6	7	8
258	LAKSHMAN PD. YADAV	D/MANAGER	23-Sep-05	108320.00	PAID	PAID	108320.00
259	SHIVDANI SINGH	W/MAN	30-Sep-05	301196.00	PAID	PAID	301196.00
260	JUGESHWAR JHA	W/MAN	30-Sep-05	268896.00	PAID	PAID	268896.00
261	HARISH KR.SINGH (DISMISSED)	A.D.M.	07-Oct-05	PAID	PAID	NOT PAYABLE	0.00
262	SMT.INDU DEVI, W/O LATE.JAI NANDAN SHARMA	N/G	22-Oct-05	277862.00	PAID	PAID	277862.00
263	ASHESHWAR PASWAN, SMT.FEKANI DEVI, W/O LATE.MEHI PASWAN	LABOUR	29-Oct-05	24947.00	PAID	PAID	24947.00
264	SMT.DEO KUMARI DEVI, W/O LATE.PARSHURAM PANDEY	N/G	29-Oct-05	292553.00	PAID	PAID	292553.00
265	KISHUN RAM	W/MAN	31-Oct-05	224141.00	PAID	PAID	224141.00
266	RABINDRA KUMAR SINHA C/O KR. YOGENDRA SINHA	N/G (Dismiss)	9-Nov-05	429255.00	PAID	PAID	429255.00
267	SANJAY Kr.SINGH, S/O LATE.VIJAY GOPAL SINGH	W/MAN	13-Nov-05	297095.00	PAID	PAID	297095.00
268	HARI KISHORE PRASAD SINGH (DISMISSED)	A.D.M.	15-Nov-05	184765.00	PAID	NOT PAYABLE	184765.00
269	SATYA NR.PRASAD (DISMISSED)	KHALASI	17-Nov-05	156534.00	PAID	NOT PAYABLE	156534.00
270	GANESH RAI	A.D.M.	30-Nov-05	664276.00	PAID	PAID	664276.00
271	ARJUN DAS	A.D.M.	30-Nov-05	443784.00	PAID	PAID	443784.00
272	SHYAMA KANT PRASAD	D.M	31-Dec-05	330684.00	PAID	PAID	330684.00
273	ASHA DEVI W/O LATE MITHILESH KUMAR SINGH	A.D.M.	31-Dec-05	677870.00	PAID	PAID	677870.00
274	ANIL KUMAR SINHA	A.D.M.	31-Dec-05	425954.00	PAID	PAID	425954.00
275	HARIHAR SINGH	OPERATOR	31-Dec-05	289336.00	PAID	PAID	289336.00
276	NAWAL KISHORE Pd.SINGH	A.E (C)	31-Dec-05	-50000.00	PAID	PAID	-50000.00
277	GAYATRI DEVI W/O LATE ASHOK KUMAR YADAV	W/MAN	1-Jan-06	294638.00	PAID	PAID	294638.00

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1	2	3	4	5	6	7	8
278	BIRBAL SINGH (TERMINATED)	A.D.M.	17-Jan-06	327386.00	PAID	NOT PAYABLE	327386.00
279	SAURABH KUMAR S/O LATE SATYENDRA KR. SINHA	A.D.M.	29-Jan-06	602577.00	PAID	PAID	602577.00
280	MANAN SINGH	W/MAN	31-Jan-06	305117.00	PAID	PAID	305117.00
281	PRAMILA DEVI W/O LATE BAIDYANATH MISHRA	W/MAN	31-Jan-06	314716.00	PAID	PAID	314716.00
282	RAM BRIKSH PRASAD	W/MAN	31-Jan-06	333196.00	PAID	PAID	333196.00
283	DEOJHARI DEVI W/O LATE HIRAMAN YADAV	W/MAN	31-Jan-06	363010.00	PAID	PAID	363010.00
284A	Haidar Ali Ansari	ASSTT./TYPIST	31-Jan-06	164486.00	PAID	PAID	164486.00
284	RAMNATH PD. SINGH	S.O.	31-Jan-06	1083642.00	PAID	PAID	1083642.00
285	HRIDAYANAND SINGH	R.O.	31-Jan-06	-161350.00	PAID	PAID	-161350.00
286	KAMALESHWAR PANDEY	ASST.	31-Jan-06	487015.00	PAID	PAID	487015.00
287	RAJENDRA RAI	I.B. ATTEN.	31-Jan-06	-19806.00	PAID	PAID	-19806.00
288	HARISHANKAR THAKUR	FITTER	31-Jan-06	440295.00	PAID	PAID	440295.00
289	NAND KISHORE SINGH	A.D.M.	31-Jan-06	915484.00	PAID	PAID	915484.00
290	HEERALAL THAKUR	N/G	1-Feb-06	217052.00	PAID	PAID	217052.00
291	GEETA DEVI W/O LATE STYANARAYAN PD. SINHA	N/G	8-Feb-06	220563.00	PAID	PAID	220563.00
292	MEENA DEVI W/O LATE RAMNATH PRASAD SINGH	N/G	11-Feb-06	293659.00	PAID	PAID	293659.00
293	PALTAN RAM (TERMINATED)	PEON	23-Feb-06	22665.00	PAID	PAID	22665.00
294	RAMCHANDRA RAJAK	A.D.M.	28-Feb-06	494134.00	PAID	PAID	494134.00
295	RAMNATH SINGH	D/MANAGER	28-Feb-06	650962.00	PAID	PAID	650962.00
296	ASHWINI KUMAR SINGH	ASST.	28-Feb-06	509351.00	PAID	PAID	509351.00

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1	2	3	4	5	6	7	8
297	BALRAM PD. GUPTA	N/G	28-Feb-06	440295.00	PAID	PAID	440295.00
298	RAMESHWAR RAI	N/G	28-Feb-06	201762.00	PAID	PAID	201762.00
299	SHALIGRAM MISHRA	N/G	28-Feb-06	188726.00	PAID	PAID	188726.00
300	SHUSHILA DEVI W/O LATE GHANSHYAM RAM	A.D.M.	8-Mar-06	444878.00	PAID	PAID	444878.00
301	SANTOSH RAM S/O LATE BRAHMDEO RAM	W/MAN	13-Mar-06	299020.00	PAID	PAID	299020.00
302	SHAKUNTALA DEVI W/O LATE HARI NANDAN PD. SINGH	A.D.M.	16-Mar-06	391645.00	PAID	PAID	391645.00
303	GANESH YADAV	W/MAN	31-Mar-06	313246.00	PAID	PAID	313246.00
304	JAWAHAR SINGH YADAV	FORE MAN	31-Mar-06	277177.00	PAID	PAID	277177.00
305	LAKHAN RAM	DRIVER	31-Mar-06	0.00	PAID	PAID	0.00
306	YOGENDRA PRASAD SRIVASTAVA	D/MANAGER	31-Mar-06	734009.00	PAID	PAID	734009.00
307	KUMAR CHANDRA PRAKASH	D/MANAGER	31-Mar-06	184609.00	PAID	PAID	184609.00
308	SARSWATI SINGH W/O LATE UPENDRA KUMAR SINGH	A.D.M.	24-Apr-06	406368.00	PAID	PAID	406368.00
309	KRISHNA KUMAR RAI (TERMINATED)	W/MAN	26-Apr-06	199311.00	PAID	NOT PAYABLE	199311.00
310	SURENDRA PRASAD II	W/MAN	30-Apr-06	373489.00	PAID	PAID	373489.00
311	JAI KISHORE PRASAD	ELECTRICIAN	30-Apr-06	500995.00	PAID	PAID	500995.00
312	BIPIN BIHARI SINGH	R.O.	7-May-06	0.00	PAID	140000.00	140000.00
313	GOPAL BHUSHAN PRASAD	A.D.M.	31-May-06	490971.00	PAID	PAID	490971.00
314	RAM BRIKSH SINGH	A.D.M.	31-May-06	482216.00	PAID	PAID	482216.00
315	RAJIV RATANA PRASAD SINGH	D/MANAGER	31-May-06	723212.00	PAID	PAID	723212.00
316	HULAS MAHTO	W/MAN	31-May-06	315529.00	PAID	PAID	315529.00

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1	2	3	4	5	6	7	8
317	BABAN RAM	SWEeper	31-May-06	55005.00	PAID	PAID	55005.00
318	DEVENDRA KR. MISHRA	E.E.	30-Jun-06	0.00	PAID	PAID	0.00
319	BAIDYANATH JHA	TYPIST	30-Jun-06	469445.00	PAID	PAID	469445.00
320	LAL BABU SHARMA	A.D.M.	30-Jun-06	615845.00	PAID	PAID	615845.00
321	BALMUKUND JHA	A.D.M.	30-Jun-06	479088.00	PAID	PAID	479088.00
322	RAMNANDAN SINGH	A.D.M.	30-Jun-06	614045.00	PAID	PAID	614045.00
323	PRABHU MANDAL	W/MAN	30-Jun-06	320301.00	PAID	PAID	320301.00
324	GIRISH CHANDRA SHARMA	N/G	30-Jun-06	0.00	PAID	PAID	0.00
325	JAWAHAR PRASAD SINGH	N/G	30-Jun-06	241134.00	PAID	PAID	241134.00
326	BINOD KUMAR "NIRALA" (TER)	A.D.M.	7-Jul-06	183431.00	PAID	NOT PAYABLE	183431.00
327	RAMAWATI DEVI W/O LATE SRIKANT ROY	W/MAN	23-Jul-06	347520.00	PAID	PAID	347520.00
328	ABDUS SAMAD	A.D.M.	31-Jul-06	533720.00	PAID	122000.00	655720.00
329	PRAHLAD PRASAD	A.D.M.	31-Jul-06	314786.00	PAID	PAID	314786.00
330	SYED IMDAD HUSSAIN	A.D.M.	31-Jul-06	497878.00	PAID	PAID	497878.00
331	MAHENDRA BHAGAT	A.D.M.	31-Jul-06	500672.00	PAID	PAID	500672.00
332	RAMSNEHI PD. SINGH	A.D.M.	31-Jul-06	0.00	PAID	PAID	0.00
333	NARESH PRASAD SINGH	A.D.M.	31-Jul-06	0.00	PAID	PAID	0.00
334	MD. SAMAD KHAN	LABOUR/ATT.	31-Jul-06	120497.00	PAID	PAID	120497.00
335	ADALAT SINGH	N/G	31-Jul-06	317696.00	PAID	PAID	317696.00
336	RAMASHISH SINGH	W/MAN	31-Jul-06	312119.00	PAID	PAID	312119.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
337	NAND KISHORE PRASAD VERMA	J.E	31-Jul-06	0.00	PAID	0.00	0.00
338	LAL BIHARI PRASAD	R.O.	31-Jul-06	913234.00	PAID	PAID	913234.00
339	SHOBHAN RAM	LABOUR	31-Jul-06	20073.00	PAID	78000.00	98073.00
340	RAM RATAN PD. SINGH	A.D.M.	31-Aug-06	0.00	PAID	PAID	0.00
341	CHANDRIKA PRASAD	OPERATOR	31-Aug-06	PAID	PAID	PAID	0.00
342	MEENA SINGH W/O LATE MITHILESH KUMAR SINGH	A.D.M.	12-Sep-06	518397.00	PAID	PAID	518397.00
343	NARESH PD. SINGH (DISMISS)	PURCHASER	14-Sep-06	201949.00	PAID	NOT PAYABLE	201949.00
344	LALIT KISHORE PANDEY (DISMISS)	GRADER	14-Sep-06	218951.00	PAID	PAID	218951.00
345	MAHJAVI JAIAYA W/O LATE SYED FAZAL IMAM	A.D.M.	16-Sep-06	0.00	PAID	0.00	0.00
346	SHEO PUKAR SINGH (TERMINATED)	A.D.M.	21-Sep-06	121775.00	PAID	NOT PAYABLE	121775.00
347	BALRAM SINGH (TERMINATED)	TYPIST	25-Sep-06	0.00	PAID	NOT PAYABLE	0.00
348	RUKMINI DEVI W/O LATE SUKHNANDAN PASWAN	L/ATTD	30-Sep-06	0.00	PAID	PAID	0.00
349	RAJNATH PRASAD	W/MAN	30-Sep-06	296213.00	PAID	PAID	296213.00
350	THAKUR PRASAD MANDAL C/O TAGDHU MANDAL	N/G (Retrenched)	31-10-2006	350678.00	PAID	NOT PAYABLE	350678.00
351	KARMA MINJ C/O ETWA MINJ	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
352	CHANDESHWAR PRASAD SINGH C/O RAJENDRA SINGH	N/G (Retrenched)	31-10-2006	349081.00	PAID	NOT PAYABLE	349081.00
353	BIRENDRA PRASAD ROY C/O SRI JANG BAHADUR RAI	N/G (Retrenched)	31-10-2006	333289.00	PAID	NOT PAYABLE	333289.00
354	MEENA DEVI W/O LATE BIHARI SINGH	N/G (Retrenched)	31-10-2006	360839.00	PAID	NOT PAYABLE	360839.00
355	SUDHIR KUMAR JHA C/O SRI MURLIDHAR JHA	N/G (Retrenched)	31-10-2006	339284.00	PAID	NOT PAYABLE	339284.00
356	ANIL KUMAR VERMA C/O SRI GAJO PRASAD	N/G (Retrenched)	31-10-2006	211575.00	PAID	NOT PAYABLE	211575.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
357	RAMUN DEVI W/O LATE KAPIL DEO PRASAD SINGH	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
358	DINESH MANJHI C/O BIDESHI MANJHI	N/G (Retrenched)	31-10-2006	346581.00	PAID	NOT PAYABLE	346581.00
359	JAI KANT YADAV C/O ARJUN YADAV	N/G (Retrenched)	31-10-2006	349581.00	PAID	NOT PAYABLE	349581.00
360	KRISHNA NANDAN PRASAD SINHA C/O BAIJ NATH PRASAD SINGH	N/G (Retrenched)	31-10-2006	296809.00	PAID	NOT PAYABLE	296809.00
361	JANARDAN PD. SINHA C/O SRI GANGA PRASAD LAL	N/G (Retrenched)	31-10-2006	471285.00	PAID	NOT PAYABLE	471285.00
362	THAKUR PATAR C/O PURAN PATAR	N/G (Retrenched)	31-10-2006	313406.00	PAID	NOT PAYABLE	313406.00
363	TARANI KHIRAHAR C/O SRI JADU KHIRHAR	N/G (Retrenched)	31-10-2006	347978.00	PAID	NOT PAYABLE	347978.00
364	AJIT KUMAR C/O GITA SINGH	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
365	KANHAIYA PANDEY C/O GUPTESHWAR PANDEY	N/G (Retrenched)	31-10-2006	308287.00	PAID	NOT PAYABLE	308287.00
366	SURESH PD. SINGH C/O RAM SANDESH SINGH	N/G (Retrenched)	31-10-2006	299513.00	PAID	NOT PAYABLE	299513.00
367	RAJENDRA MANDAL C/O PARICHHAN MANDAL	N/G (Retrenched)	31-10-2006	283748.00	PAID	NOT PAYABLE	283748.00
368	LAKSHMI PRASAD C/O LT. LALA PRASAD YADAV	N/G (Retrenched)	31-10-2006	251216.00	PAID	NOT PAYABLE	251216.00
369	BAIDYA NATH SINGH C/O DINESHWAR SINGH	N/G (Retrenched)	31-10-2006	276703.00	PAID	NOT PAYABLE	276703.00
370	MADHO SHARMA C/O BHADESAR SHARMA	N/G (Retrenched)	31-10-2006	185743.00	PAID	NOT PAYABLE	185743.00
371	UMA SADAN PANDEY C/O LATE DWARIKA NATH PANDEY	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
372	YOGENDRA RAI C/O RAMESHWAR RAI	N/G (Retrenched)	31-10-2006	221510.00	PAID	NOT PAYABLE	221510.00
373	DHRUB RAI C/O SURAJ RAI	N/G (Retrenched)	31-10-2006	309762.00	PAID	NOT PAYABLE	309762.00
374	SHASHI BHUSHAN MISHRA C/O VIDYA NAND MISHRA	N/G (Retrenched)	31-10-2006	348081.00	PAID	NOT PAYABLE	348081.00
375	BHOLA RAM C/O SOHARI RAM	N/G (Retrenched)	31-10-2006	358551.00	PAID	NOT PAYABLE	358551.00
376	SIDHESHWAR PRASAD C/O BUDHAN RAI	N/G (Retrenched)	31-10-2006	289156.00	PAID	NOT PAYABLE	289156.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
377	HIRA PASWAN C/O NATHUNI PASWAN	N/G (Retrenched)	31-10-2006	300149.00	PAID	NOT PAYABLE	300149.00
378	MD. NASIM C/O MD. YUSUF	N/G (Retrenched)	31-10-2006	346742.00	PAID	NOT PAYABLE	346742.00
379	ANIL PRASAD DUBEY C/O ARJUN DUBEY	N/G (Retrenched)	31-10-2006	178371.00	PAID	NOT PAYABLE	178371.00
380	LAL BABU C/O BANAWADHI RAM	N/G (Retrenched)	31-10-2006	338934.00	PAID	NOT PAYABLE	338934.00
381	ARJUN CHOUDHARY C/O BHATU CHOUDHARY	N/G (Retrenched)	31-10-2006	305085.00	PAID	NOT PAYABLE	305085.00
382	SURYA NARAYAN ROY C/O DORIK ROY	N/G (Retrenched)	31-10-2006	200655.00	PAID	NOT PAYABLE	200655.00
383	GYANBASO DEVI W/O LATE BHAGU RAI C/O MULUK RAI	N/G (Retrenched)	31-10-2006	232534.00	PAID	NOT PAYABLE	232534.00
384	BHUNESHWAR GOPE C/O SHRIPATI GOPE	N/G (Retrenched)	31-10-2006	352527.00	PAID	NOT PAYABLE	352527.00
385	PREM CHANDRA TIWARY C/O LAKSHMAN TIWARY	N/G (Retrenched)	31-10-2006	233164.00	PAID	NOT PAYABLE	233164.00
386	UMA SHANKAR SINGH C/O SAMUNDAR SINGH	N/G (Retrenched)	31-10-2006	320865.00	PAID	NOT PAYABLE	320865.00
387	YOGENDRA SINGH C/O TRIVENI SINGH	N/G (Retrenched)	31-10-2006	228964.00	PAID	NOT PAYABLE	228964.00
388	NAGENDRA ROY C/O ROUDI ROY	N/G (Retrenched)	31-10-2006	293605.00	PAID	NOT PAYABLE	293605.00
389	YASHODA DEVI W/O LATE RAMANUJ SINGH	N/G (Retrenched)	31-10-2006	315971.00	PAID	NOT PAYABLE	315971.00
390	YOGENDRA PRASAD SINGH C/O SHEO PUJAN SINGH	N/G (Retrenched)	31-10-2006	483457.00	PAID	NOT PAYABLE	483457.00
391	NARENDRA KUMAR C/O RAM LAKHAN SINGH	N/G (Retrenched)	31-10-2006	373782.00	PAID	NOT PAYABLE	373782.00
392	RANG NATH PANDEY C/O RAM BADAN PANDEY	N/G (Retrenched)	31-10-2006	304677.00	PAID	NOT PAYABLE	304677.00
393	BALDEO BAITHA C/O JANGI BAITHA	N/G (Retrenched)	31-10-2006	319264.00	PAID	NOT PAYABLE	319264.00
394	PRAMOD KUMAR C/O MUNESHWAR PRASAD	N/G (Retrenched)	31-10-2006	320865.00	PAID	NOT PAYABLE	320865.00
395	ARUN KUMAR C/O RAM CHANDRA SINGH	N/G (Retrenched)	31-10-2006	334629.00	PAID	NOT PAYABLE	334629.00
396	BHAKTI MANDAL C/O LATE RIT LAL MANDAL	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
397	RAM EKBAL CHOUDHARY C/O RACCHA CHOUDHARY	N/G (Retrenched)	31-10-2006	282609.00	PAID	NOT PAYABLE	282609.00
398	MAHESH PRASAD MALAKAR C/O SITA BHAGAT	N/G (Retrenched)	31-10-2006	338203.00	PAID	NOT PAYABLE	338203.00
399	RADHEY MANDAL C/O LATE RAJANI MANDAL	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
400	ARUN KUMAR PRASAD C/O KARU LAL GARAI	N/G (Retrenched)	31-10-2006	337629.00	PAID	NOT PAYABLE	337629.00
401	RABINDRA KUMAR C/O BACHCHA PRASAD SINGH	N/G (Retrenched)	31-10-2006	331084.00	PAID	NOT PAYABLE	331084.00
402	HARENDRA SINGH LATE HARBANSH SINGH	N/G (Retrenched)	31-10-2006	475045.00	PAID	NOT PAYABLE	475045.00
403	ASHOK KUMAR C/O RAMBRAT PD. SINGH	N/G (Retrenched)	31-10-2006	304314.00	PAID	NOT PAYABLE	304314.00
404	DEVENDRA PRASAD SINGH C/O MUNDRIKA SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
405	INDRADEO PRASAD C/O JAGDISH PRASAD	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
406	RANA BINDESHWARI PRASAD SINGH C/O RANA SHANKAR PD. SINGH	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
407	PARSHURAM SHARMA C/O AMBIKA SHARMA	N/G (Retrenched)	31-10-2006	345339.00	PAID	NOT PAYABLE	345339.00
408	SURYA DAYAL SINGH C/O RAM NASIB SINGH	N/G (Retrenched)	31-10-2006	310849.00	PAID	NOT PAYABLE	310849.00
409	RABINDRA NATH SINGH C/O LATE ALAKH SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
410	SATYENDRA PASWAN C/O BANSI PASWAN	N/G (Retrenched)	31-10-2006	181912.00	PAID	NOT PAYABLE	181912.00
411	OM PRAKASH SINGH C/O YADUNANDAN SINGH	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
412	BIJAY KUMAR SINGH C/O BRAHMDEO SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
413	MANGAL BAHADUR C/O SAMSHER BAHADUR	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
414	PARMANAND SINGH-II C/O AWADH KISHORE SINGH	N/G (Retrenched)	31-10-2006	236126.00	PAID	NOT PAYABLE	236126.00
415	MAHESH KANT JHA C/O JAMUN JHA	N/G (Retrenched)	31-10-2006	348581.00	PAID	NOT PAYABLE	348581.00
416	SITA RAM SINGH C/O TEJNARAYAN SINGH	N/G (Retrenched)	31-10-2006	266119.00	PAID	NOT PAYABLE	266119.00

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1	2	3	4	5	6	7	8
417	RAM BALAK SINGH C/O YUGESHWAR SINGH	N/G (Retrenched)	31-10-2006	312093.00	PAID	NOT PAYABLE	312093.00
418	SIYA RAM SHARMA C/O DWARIKA SHARMA	N/G (Retrenched)	31-10-2006	292333.00	PAID	NOT PAYABLE	292333.00
419	BINDHYACHAL SINGH C/O GANOURI SINGH	N/G (Retrenched)	31-10-2006	310849.00	PAID	NOT PAYABLE	310849.00
420	MAHESH KANT THAKUR C/O BANGALI THAKUR	N/G (Retrenched)	31-10-2006	311397.00	PAID	NOT PAYABLE	311397.00
421	MRITUNJAY PATHAK C/O SACHCHDANAND PATHAK	N/G (Retrenched)	31-10-2006	344711.00	PAID	NOT PAYABLE	344711.00
422	ARUN KUMAR UPADHYA C/O BAIDYANATH UPADHYA	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
423	PRABHU NATH SINGH C/O BHUP NARAYAN SINGH	N/G (Retrenched)	31-10-2006	348254.00	PAID	NOT PAYABLE	348254.00
424	RAM BHAJAN SINGH C/O BANS ROPAN SINGH	N/G (Retrenched)	31-10-2006	304677.00	PAID	NOT PAYABLE	304677.00
425	TEJ NARAYAN CHOUDHARY C/O MADHUKANT CHOUDHARY	N/G (Retrenched)	31-10-2006	276332.00	PAID	NOT PAYABLE	276332.00
426	RAM CHANDRA PRASAD C/O SHOUKHI PD. YADAV	N/G (Retrenched)	31-10-2006	290903.00	PAID	NOT PAYABLE	290903.00
427	SURESH SHARMA C/O LADU SINGH	N/G (Retrenched)	31-10-2006	339081.00	PAID	NOT PAYABLE	339081.00
428	MADAN RAI C/O LATE JANAK RAI	N/G (Retrenched)	31-10-2006	336881.00	PAID	NOT PAYABLE	336881.00
429	UPENDRA SINGH C/O LATE RAM SNEHI SINGH	N/G (Retrenched)	31-10-2006	310849.00	PAID	NOT PAYABLE	310849.00
430	AWADH KISHORE SINGH C/O RAJ DEO SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
431	BIRENDRA RAM C/O KULBANSH RAM	N/G (Retrenched)	31-10-2006	294670.00	PAID	NOT PAYABLE	294670.00
432	PRAMOD KUMAR SINHA C/O LATE JAGAT NR. LAL	N/G (Retrenched)	31-10-2006	229331.00	PAID	NOT PAYABLE	229331.00
433	RAJESHWAR MANDAL C/O LAKHAN SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
434	DOMA GOPE C/O LATE FAUZDAR GOPE	N/G (Retrenched)	31-10-2006	332181.00	PAID	NOT PAYABLE	332181.00
435	SARYU SHARMA C/O BHOOLAN SHARMA	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
436	SACHCHIDANAND SINGH C/O SITA RAM SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00

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1	2	3	4	5	6	7	8
437	NIRMALA DEVI W/O LATE BIJAY BAHADUR SINGH	N/G (Retrenched)	31-10-2006	299653.00	PAID	NOT PAYABLE	299653.00
438	SHAMBHU SINGH C/O RAM NARAYAN SINGH	N/G (Retrenched)	31-10-2006	475061.00	PAID	NOT PAYABLE	475061.00
439	DHRUB DEO PANDEY C/O CHANDRIKA PANDEY	N/G (Retrenched)	31-10-2006	288081.00	PAID	NOT PAYABLE	288081.00
440	BHOLA SINGH C/O RAMPRIT SINGH	N/G (Retrenched)	31-10-2006	356351.00	PAID	NOT PAYABLE	356351.00
441	RAM AYODHYA PANDEY C/O RAM NARESH PANDEY	N/G (Retrenched)	31-10-2006	309762.00	PAID	NOT PAYABLE	309762.00
442	KRISHNA NANDAN SINGH C/O SITA RAM SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
443	TARKESHWAR PRASAD SINHA C/O BANKEY BIHARI LAL	N/G (Retrenched)	31-10-2006	371827.00	PAID	NOT PAYABLE	371827.00
444	MAHMOOD ALAM LT. C/O ABUL HASSHAD	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
445	SYED KAZIM RAJA RIJVI C/O SYED ALI MUSTAFA	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
446	SHANKAR SINGH C/O DEO BANSH SINGH	N/G (Retrenched)	31-10-2006	298773.00	PAID	NOT PAYABLE	298773.00
447	MAHENDRA SHARMA C/O DASHRATH SHARMA	N/G (Retrenched)	31-10-2006	306366.00	PAID	NOT PAYABLE	306366.00
448	RAGHUBIR PASWAN C/O RAMFAL DAS	N/G (Retrenched)	31-10-2006	355539.00	PAID	NOT PAYABLE	355539.00
449	RAJENDRA PRASAD C/O RAM CHANDRA PRASAD	N/G (Retrenched)	31-10-2006	353313.00	PAID	NOT PAYABLE	353313.00
450	DAYA KANT PANDEY C/O RAM JEE PANDEY	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
451	RAJENDRA PRASAD C/O ISHWAR DAYAL	N/G (Retrenched)	31-10-2006	132137.00	PAID	NOT PAYABLE	132137.00
452	ARVIND KUMAR SINHA C/O KAILASH LAL	N/G (Retrenched)	31-10-2006	342331.00	PAID	NOT PAYABLE	342331.00
453	DEO MANI KUNWAR W/O LATE RAM NARESH SINGH C/O RAM KRIPALSINGH	N/G (Retrenched)	31-10-2006	332353.00	PAID	NOT PAYABLE	332353.00
454	MADAN PRASAD YADAV C/O RAKSHA PRASAD YADAV	N/G (Retrenched)	31-10-2006	324857.00	PAID	NOT PAYABLE	324857.00
455	KRISHNA KUMAR SINGH C/O HARIDWAR SINGH	N/G (Retrenched)	31-10-2006	341081.00	PAID	NOT PAYABLE	341081.00
456	SHAMBHU NATH SINGH C/O SUCHIT SINGH	N/G (Retrenched)	31-10-2006	339151.00	PAID	NOT PAYABLE	339151.00

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1	2	3	4	5	6	7	8
457	ARBIND SINGH C/O RAM BRICHHA SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
458	RADHA KANT SINGH C/O BHARAT SINGH	N/G (Retrenched)	31-10-2006	313603.00	PAID	NOT PAYABLE	313603.00
459	RAJESHWAR ROY C/O MAHENDRA ROY	N/G (Retrenched)	31-10-2006	295492.00	PAID	NOT PAYABLE	295492.00
460	SURYA KUMAR GUPTA C/O JITAN PRASAD GUPTA	N/G (Retrenched)	31-10-2006	352530.00	PAID	NOT PAYABLE	352530.00
461	DILIP KUMAR C/O MOHAN PRASAD	N/G (Retrenched)	31-10-2006	355651.00	PAID	NOT PAYABLE	355651.00
462	SAMIUDDIN AHMAD C/O LATE S. AZIZUDDIN AHMAD	N/G (Retrenched)	31-10-2006	266763.00	PAID	NOT PAYABLE	266763.00
463	LAKSHMAN SINGH C/O GOURI SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
464	DEEP NARAYAN PRASAD C/O GANGA DHAR PRASAD	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
465	UMESH PRASAD SINGH C/O BECHU SINGH	N/G (Retrenched)	31-10-2006	342935.00	PAID	NOT PAYABLE	342935.00
466	MAHENDRA PANDEY C/O RAM BADAN PANDEY	N/G (Retrenched)	31-10-2006	304677.00	PAID	NOT PAYABLE	304677.00
467	INDRA JEET DUBEY C/O RAM BILAS	N/G (Retrenched)	31-10-2006	176823.00	PAID	NOT PAYABLE	176823.00
468	MANSOOR ALAM C/O HAKIM UDDIN	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
469	ASHOK KUMAR VERMA C/O KAILASH LAL	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
470	SANTOSH RAM C/O MUNNI RAJ RAM	N/G (Retrenched)	31-10-2006	304677.00	PAID	NOT PAYABLE	304677.00
471	RAGHU NATH RAM C/O MAHABIR RAM	N/G (Retrenched)	31-10-2006	285999.00	PAID	NOT PAYABLE	285999.00
472	RAM SAGAR PRASAD SINGH C/O SITAL PRASAD SINGH	N/G (Retrenched)	31-10-2006	311397.00	PAID	NOT PAYABLE	311397.00
473	ARUN KUMAR C/O BASUDEO PRASAD	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
474	MAHESH PRASAD SINGH C/O MAHABIR SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
475	HANUK LAKRA C/O THOMAS LAKRA	N/G (Retrenched)	31-10-2006	350088.00	PAID	NOT PAYABLE	350088.00
476	MD. RAFIUDDIN C/O MD. NAZIRUDDIN	N/G (Retrenched)	31-10-2006	268969.00	PAID	NOT PAYABLE	268969.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
477	CHANDESHWAR RAM C/O JANKI RAM	N/G (Retrenched)	31-10-2006	320865.00	PAID	NOT PAYABLE	320865.00
478	BINOD KUMAR SINGH C/O RAM BRIKSH PD. SINGH	N/G (Retrenched)	31-10-2006	350581.00	PAID	NOT PAYABLE	350581.00
479	PRAKASH RAI C/O RAM LACCHAN RAI	N/G (Retrenched)	31-10-2006	348081.00	PAID	NOT PAYABLE	348081.00
480	RAM NARESH MAHTO C/O RAM BARAN MAHTO	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
481	PRADEEP KUMAR KESHARI C/O JAI NARAYAN KESHARI	N/G (Retrenched)	31-10-2006	151280.00	PAID	NOT PAYABLE	151280.00
482	HARI NARAYAN SINGH C/O SHEO JEE SINGH	N/G (Retrenched)	31-10-2006	313935.00	PAID	NOT PAYABLE	313935.00
483	NAND RAI C/O BHULI ROY	N/G (Retrenched)	31-10-2006	293883.00	PAID	NOT PAYABLE	293883.00
484	SHEO PUKAR SINGH C/O JAGDISH SINGH	N/G (Retrenched)	31-10-2006	471522.00	PAID	NOT PAYABLE	471522.00
485	MD. IQUBAL HUSSAIN C/O MD. BADRUZ ZAMAN	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
486	HARE KRISHNA SINGH C/O BHUNESHWAR SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
487	AWADHESH KUMAR SINGH C/O KAILASH SINGH	N/G (Retrenched)	31-10-2006	276336.00	PAID	NOT PAYABLE	276336.00
488	DEVENDRA PRASAD SINGH C/O RAM NANDAN SINGH	N/G (Retrenched)	31-10-2006	353091.00	PAID	NOT PAYABLE	353091.00
489	SHYAM BIHARI SINGH C/O NAWAL KISHORE SINGH	N/G (Retrenched)	31-10-2006	239531.00	PAID	NOT PAYABLE	239531.00
490	MD. AYUB SABIR C/O MD. ABDUL SALAM	N/G (Retrenched)	31-10-2006	307763.00	PAID	NOT PAYABLE	307763.00
491	JHULAN SAH C/O BRIKSHA SAH	N/G (Retrenched)	31-10-2006	341881.00	PAID	NOT PAYABLE	341881.00
492	RAJ BALLABH SINGH C/O UJAGIR SINGH	N/G (Retrenched)	31-10-2006	169593.00	PAID	NOT PAYABLE	169593.00
493	RAGHUBIR SINGH C/O SANT LAL SINGH	N/G (Retrenched)	31-10-2006	346402.00	PAID	NOT PAYABLE	346402.00
494	RAJ KUMAR SINGH C/O RAM BHAROSA SINGH	N/G (Retrenched)	31-10-2006	338139.00	PAID	NOT PAYABLE	338139.00
495	JITENDRA KUMAR SINGH C/O RAM SWARATH SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
496	SHAMBHU PRASAD SINGH C/O CHANDIRKA PD. SINGH	N/G (Retrenched)	31-10-2006	298505.00	PAID	NOT PAYABLE	298505.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
497	MOHAN JHA C/O MADHAV JHA	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
498	RAM DEO SINGH C/O LAKSHAMAN SINGH	N/G (Retrenched)	31-10-2006	308253.00	PAID	NOT PAYABLE	308253.00
499	JITENDRA KUMAR SINGH C/O RAM CHANDRA SINGH	N/G (Retrenched)	31-10-2006	252139.00	PAID	NOT PAYABLE	252139.00
500	SIDHESWAR PRASAD SINGH C/O BINDESHWAR PD. SINGH	N/G (Retrenched)	31-10-2006	356051.00	PAID	NOT PAYABLE	356051.00
501	BHIMSEN SHARMA C/O SUKHDEO SHARMA	N/G (Retrenched)	31-10-2006	187292.00	PAID	NOT PAYABLE	187292.00
502	JAG LAL PASWAAN C/O RAM SURAT PASWAN	N/G (Retrenched)	31-10-2006	308241.00	PAID	NOT PAYABLE	308241.00
503	ATHAR HUSSAIN C/O SRI HIDAYAT HUSSAIN	N/G (Retrenched)	31-10-2006	257145.00	PAID	NOT PAYABLE	257145.00
504	BASUDEO MANDAL C/O SUKDEO MANDAL	N/G (Retrenched)	31-10-2006	349081.00	PAID	NOT PAYABLE	349081.00
505	SHEO SHANKAR PANDEY C/O DEEP NARAYAN PANDEY	N/G (Retrenched)	31-10-2006	355551.00	PAID	NOT PAYABLE	355551.00
506	DUDH NATH SINGH C/O KAMLA SINGH	N/G (Retrenched)	31-10-2006	313935.00	PAID	NOT PAYABLE	313935.00
507	SHAILENDRA KUMAR II C/O JAGDISH CHOUDHARY	N/G (Retrenched)	31-10-2006	308376.00	PAID	NOT PAYABLE	308376.00
508	AMAR NATH SHARMA C/O RAJA RAM SHARMA	N/G (Retrenched)	31-10-2006	389551.00	PAID	NOT PAYABLE	389551.00
509	DEVENDRA PRASAD C/O RAMASHISH PRASAD	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
510	SHAILENDRA KUMAR C/O SITA RAM SINGH	N/G (Retrenched)	31-10-2006	349546.00	PAID	NOT PAYABLE	349546.00
511	BIRENDRA PRASAD SINGH C/O CHANDRA DEO SINGH	N/G (Retrenched)	31-10-2006	282975.00	PAID	NOT PAYABLE	282975.00
512	AJAY KUMAR SINHA C/O AWADHESH KUMAR SINHA	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
513	KASHIALA DEVI W/O LATE KRISHNA RAM	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
514	GAUTAM PD. SRIVAASTAVA C/O SHEO PRATAP NARAYAN	N/G (Retrenched)	31-10-2006	332681.00	PAID	NOT PAYABLE	332681.00
515	DINESH KUMAR SRIVASTAVA C/O JAI NARAYAN PRASAD	N/G (Retrenched)	31-10-2006	174755.00	PAID	NOT PAYABLE	174755.00
516	UDIT NARAYAN SINGH C/O INDRA DEO SINGH	N/G (Retrenched)	31-10-2006	153372.00	PAID	NOT PAYABLE	153372.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
517	RABINDRA PRASAD C/O BABU RAM KESHRI	N/G (Retrenched)	31-10-2006	347139.00	PAID	NOT PAYABLE	347139.00
518	SUNIL PRASAD SINGH C/O SARYU PRASAD SINGH	N/G (Retrenched)	31-10-2006	475750.00	PAID	NOT PAYABLE	475750.00
519	PARSHURAM MANJHI C/O TUKAR MANJHI	N/G (Retrenched)	31-10-2006	343727.00	PAID	NOT PAYABLE	343727.00
520	DEVENDRA KUMAR CHOUDHARY C/O AMBIKA CHOUDHARY	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
521	RAMAKANT TIWARI C/O JAGDISH TIWARI	N/G (Retrenched)	31-10-2006	313935.00	PAID	NOT PAYABLE	313935.00
522	RAMESH TRIPATHI C/O KRITI NATH TRIPATHI	N/G (Retrenched)	31-10-2006	0.00	PAID	NOT PAYABLE	PAID COURT ORDER
523	UDAY SHANKR C/O SHEO KUMAR SINGH	N/G (Retrenched)	31-10-2006	477430.00	PAID	NOT PAYABLE	477430.00
524	BHAGWAN ROY C/O UDAY CHANDRA ROY	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
525	PRABHU NATH MISHRA C/O SHEETAL MISHRA	N/G (Retrenched)	31-10-2006	312381.00	PAID	NOT PAYABLE	312381.00
526	NAGENDRA SINGH C/O BRIJ NANDAN SINGH	N/G (Retrenched)	31-10-2006	473145.00	PAID	NOT PAYABLE	473145.00
527	RABINDRA PRASAD C/O FAUZ DHARI PRASAD	N/G (Retrenched)	31-10-2006	335137.00	PAID	NOT PAYABLE	335137.00
528	SURYA DEO PANDEY C/O BINDESHWARI PANDEY	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
529	AJIT PRAKASH LAL C/O MAN HARAN LAL	N/G (Retrenched)	31-10-2006	376701.00	PAID	NOT PAYABLE	376701.00
530	VIJAY KUMAR SINGH C/O GANGA SINGH	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
531	RANJEET KUMAR I C/O BISHUN DEO SINGH	N/G (Retrenched)	31-10-2006	481101.00	PAID	NOT PAYABLE	481101.00
532	DINESHWAR PRASAD SINGH C/O RAGHUBANSH SINGH	N/G (Retrenched)	31-10-2006	353307.00	PAID	NOT PAYABLE	353307.00
533	ASHOK KUMAR II C/O CHAMARI SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
534	RAMASHRYA ROY C/O SHIV PRASAD ROY	N/G (Retrenched)	31-10-2006	304677.00	PAID	NOT PAYABLE	304677.00
535	BINESWARI DEVI W/O LATE YUGAL KISHORE SINGH	N/G (Retrenched)	31-10-2006	325481.00	PAID	NOT PAYABLE	325481.00
536	RAGHUNATH SINGH C/O LATE BISHWANATH SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
537	BALESHWAR PRASAD YADAV C/O RAMDHANI YADAV	N/G (Retrenched)	31-10-2006	338577.00	PAID	NOT PAYABLE	338577.00
538	JANARDAN LAL C/O RAM DAHIN LAL	N/G (Retrenched)	31-10-2006	343271.00	PAID	NOT PAYABLE	343271.00
539	DINESH PRASAD SINHA C/O LATE KAMTA PRASAD	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
540	RAJ NARAYAN JHA C/O BALESHWAR JHA	N/G (Retrenched)	31-10-2006	342081.00	PAID	NOT PAYABLE	342081.00
541	INDRADEO PRASAD C/O LATE AMRIT MAHTO	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
542	RAMANUJ SINGH C/O LATE. AMBIKA SINGH	N/G (Retrenched)	31-10-2006	305784.00	PAID	NOT PAYABLE	305784.00
543	SHYAM BIHARI PASWAN C/O GAJADHAR PASWAN	N/G (Retrenched)	31-10-2006	374922.00	PAID	NOT PAYABLE	374922.00
544	SURENDRA KUMAR C/O SRI LAL SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
545	MD. MOSHIUDDIN SAH C/O MD. NASIRUDDIN SAH	N/G (Retrenched)	31-10-2006	282975.00	PAID	NOT PAYABLE	282975.00
546	SHEO SHANKAR PRASAD C/O SRI BHOLA RAM	N/G (Retrenched)	31-10-2006	345927.00	PAID	NOT PAYABLE	345927.00
547	CHANDRA BHAN GIRI C/O MAULESHWAR GIRI	N/G (Retrenched)	31-10-2006	304174.00	PAID	NOT PAYABLE	304174.00
548	TEJ NARAYAN SINGH C/O BRIJ NANDAN SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
549	MADAN SINGH C/O AWDHESH PRASAD SINGH	N/G (Retrenched)	31-10-2006	358551.00	PAID	NOT PAYABLE	358551.00
550	RAVINDRA PRASAD SINGH C/O CHANDRIKA PRASAD SINGH	N/G (Retrenched)	31-10-2006	281619.00	PAID	NOT PAYABLE	281619.00
551	SADHU SHARAN PASWAN C/O PARMESHWAR PASWAN	N/G (Retrenched)	31-10-2006	354021.00	PAID	NOT PAYABLE	354021.00
552	YOGENDRA PASWAN C/O RAM AUTAR PASWAN	N/G (Retrenched)	31-10-2006	329841.00	PAID	NOT PAYABLE	329841.00
553	MURARI PRASAD RAI C/O CHANDESHWARI PRASAD RAI	N/G (Retrenched)	31-10-2006	310568.00	PAID	NOT PAYABLE	310568.00
554	KALI RAJAK C/O BRIHASPATI RAJAK	N/G (Retrenched)	31-10-2006	336197.00	PAID	NOT PAYABLE	336197.00
555	SUGAN MISHRA C/O MAHESHWAR MISHRA	N/G (Retrenched)	31-10-2006	284734.00	PAID	NOT PAYABLE	284734.00
556	SUFIYA KHATOON W/O LATE ZUBAIR AHMED HAIDRY	N/G (Retrenched)	31-10-2006	413036.00	PAID	NOT PAYABLE	413036.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
557	AWADH KISHORE PANDEY C/O PRAKASH PANDEY	N/G (Retrenched)	31-10-2006	318251.00	PAID	NOT PAYABLE	318251.00
558	RAM AGAR PANDEY C/O RAMFAL PANDEY	N/G (Retrenched)	31-10-2006	350001.00	PAID	NOT PAYABLE	350001.00
559	RAMJEEVAN PRASAD C/O SITA MALI	N/G (Retrenched)	31-10-2006	344197.00	PAID	NOT PAYABLE	344197.00
560	RABINDRA SHARMA C/O SHEO BALAK SHARMA	N/G (Retrenched)	31-10-2006	347831.00	PAID	NOT PAYABLE	347831.00
561	BHAGWAN PRASAD C/O JAINARAYAN SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
562	DEVENDRA PRASAD C/O LATE RAGHUNATH PRASAD	N/G (Retrenched)	31-10-2006	345507.00	PAID	NOT PAYABLE	345507.00
563	BIRENDRA PRATAP SINGH C/O CHANDRAMA SINGH	N/G (Retrenched)	31-10-2006	289964.00	PAID	NOT PAYABLE	289964.00
564	RAM KUMAR PRASAD SINGH C/O RAJENDRA PRASAD SINGH	N/G (Retrenched)	31-10-2006	316175.00	PAID	NOT PAYABLE	316175.00
565	VISHWANATH SINGH C/O BINDESHWARI SINGH	N/G (Retrenched)	31-10-2006	346139.00	PAID	NOT PAYABLE	346139.00
566	GOPAL PRASAD C/O RAM NANDAN PRASAD	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
567	GOPAL PRASAD SINGH C/O JAISHREE SINGH	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
568	BABAN SHARMA C/O JAG JITAN SHARMA	N/G (Retrenched)	31-10-2006	PAID AS PER	PAID	NOT PAYABLE	PAID COURT ORDER
569	BENEDIK TOPPO C/O THOMAS TOPPO	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
570	INDRADEO PD. CHAUDHARY C/O LATE BAKHORI CHAUDHARY	N/G (Retrenched)	31-10-2006	332081.00	PAID	NOT PAYABLE	332081.00
571	KULBANSI SINGH C/O JAGARNATH SINGH	N/G (Retrenched)	31-10-2006	310849.00	PAID	NOT PAYABLE	310849.00
572	KANHYA KUMAR PATHAK C/O KAMAKHYA KUMAR PATHAK	N/G (Retrenched)	31-10-2006	324021.00	PAID	NOT PAYABLE	324021.00
573	LALLAN SINGH C/O SARJUG SINGH	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
574	ANIL KUMAR C/O SIYA SINGH	N/G (Retrenched)	31-10-2006	365151.00	PAID	NOT PAYABLE	365151.00
575	JAINANDAN SINGH C/O RAM CHARAN SINGH	N/G (Retrenched)	31-10-2006	296783.00	PAID	NOT PAYABLE	296783.00
576	VIJAY KUMAR MALAKAR C/O RAM LAKHAN BHAGAT	N/G (Retrenched)	31-10-2006	242865.00	PAID	NOT PAYABLE	242865.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
577	RAJ DEO DAS C/O MAHESH DAS	N/G (Retrenched)	31-10-2006	421633.00	PAID	NOT PAYABLE	421633.00
578	RAM CHANDRA PRASAD C/O MUNDRIKA PRASAD	N/G (Retrenched)	31-10-2006	312314.00	PAID	NOT PAYABLE	312314.00
579	MEENA DEVI W/O LATE KRISHNA SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
580	RAM PUKAR PRASAD C/O MULHAN PRASAD	N/G (Retrenched)	31-10-2006	279849.00	PAID	NOT PAYABLE	279849.00
581	ANIRUDH DAS C/O SRI JANKI DAS	N/G (Retrenched)	31-10-2006	357551.00	PAID	NOT PAYABLE	357551.00
582	DEVENDRA KUMAR DUBEY C/O SRI KALI PRASAD DUBEY	N/G (Retrenched)	31-10-2006	304677.00	PAID	NOT PAYABLE	304677.00
583	MANJU KUNWAR W/O LATE DADAN SINGH	N/G (Retrenched)	31-10-2006	336257.00	PAID	NOT PAYABLE	336257.00
584	RABINDRA SINGH C/O SRI TAPESHWARI SINGH	N/G (Retrenched)	31-10-2006	311397.00	PAID	NOT PAYABLE	311397.00
585	MD. SAMSUL HAQUE C/O MD. GHARIB NAWAZ KHAN	N/G (Retrenched)	31-10-2006	310849.00	PAID	NOT PAYABLE	310849.00
586	NAKCHHEDI RAM C/O SRI BELCHAN RAM	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
587	DAYA SHANKAR SINGH C/O SHIVDHAR SINGH	N/G (Retrenched)	31-10-2006	89180.00	PAID	NOT PAYABLE	89180.00
588	CHANDRAKET SINGH C/O SRI KARTIK SINGH	N/G (Retrenched)	31-10-2006	348476.00	PAID	NOT PAYABLE	348476.00
589	RAMCHANDRA PRASAD SINGH C/O SIDHESHWAR PD. SINGH	N/G (Retrenched)	31-10-2006	349581.00	PAID	NOT PAYABLE	349581.00
590	HARE KRISHNA CHOUDHARY C/O SRI JUGAL KISHORE CHOUDHARY	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
591	PUNIT PRASAD C/O LATE KULDIP PRASAD	N/G (Retrenched)	31-10-2006	343197.00	PAID	NOT PAYABLE	343197.00
592	DEO KANT LAL DAS C/O SRI SHEO NR. LAL DAS	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
593	SURAJ DAS C/O LATE CHOCHA DAS	N/G (Retrenched)	31-10-2006	476885.00	PAID	NOT PAYABLE	476885.00
594	ABINASH SHARMA C/O LATE SUKHDEO SHARMA	N/G (Retrenched)	31-10-2006	358551.00	PAID	NOT PAYABLE	358551.00
595	BIRENDRA SINGH C/O LATE JWALA SINGH	N/G (Retrenched)	31-10-2006	341150.00	PAID	NOT PAYABLE	341150.00
596	GOPAL SINGH C/O LATE INDRADEO SINGH	N/G (Retrenched)	31-10-2006	246153.00	PAID	NOT PAYABLE	246153.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
597	RAJ MANGAL SINGH C/O RAM NAGINA SINGH	N/G (Retrenched)	31-10-2006	476885.00	PAID	NOT PAYABLE	476885.00
598	MD. MOSHARRAF ZAMAN KHAN C/O MD. ALAM KHAN	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
599	SRIKANT SINGH C/O SRI AMIR SINGH	N/G (Retrenched)	31-10-2006	312752.00	PAID	NOT PAYABLE	312752.00
600	RABINDRA NATH SHARMA C/O JAGDISH SHARMA	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
601	RAM NANDAN PRASAD SINGH C/O SRI RAJENDRA SINGH	N/G (Retrenched)	31-10-2006	352381.00	PAID	NOT PAYABLE	352381.00
602	RANA ARJUN SINGH C/O SRI CHANDRIKA PD. SINGH	N/G (Retrenched)	31-10-2006	361913.00	PAID	NOT PAYABLE	361913.00
603	KAMLESHWARI THAKUR C/O LATE GOVIND THAKUR	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
604	RAGHUPATI PATHAK C/O SRI GANESH PRASAD PATHAK	N/G (Retrenched)	31-10-2006	304491.00	PAID	NOT PAYABLE	304491.00
605	RAM AWATAR SINGH C/O SRI MATHURA SINGH	N/G (Retrenched)	31-10-2006	272483.00	PAID	NOT PAYABLE	272483.00
606	KANHIYA PRASAD SINGH C/O SRI BINDESHWARI SINGH	N/G (Retrenched)	31-10-2006	181545.00	PAID	NOT PAYABLE	181545.00
607	BALESHWAR PD. YADAV C/O SHIV NANDAN SINGH YADAV	N/G (Retrenched)	31-10-2006	292999.00	PAID	NOT PAYABLE	292999.00
608	SHIV KANT PRASAD SINGH C/O SRI SRINARAYAN SINGH	N/G (Retrenched)	31-10-2006	264617.00	PAID	NOT PAYABLE	264617.00
609	BANKEY PRASAD C/O SRI AYODHYA MAHTO	N/G (Retrenched)	31-10-2006	341081.00	PAID	NOT PAYABLE	341081.00
610	BISHUN GHANSHYAM SINGH C/O SRI RASIK LAL MAHTO	N/G (Retrenched)	31-10-2006	351065.00	PAID	NOT PAYABLE	351065.00
611	BINDESHWARI PRASAD C/O RAMAUTAR MALI	N/G (Retrenched)	31-10-2006	417811.00	PAID	NOT PAYABLE	417811.00
612	SHYAMA KANT MISHRA C/O SRI KAMLA KANT MISHRA	N/G (Retrenched)	31-10-2006	309289.00	PAID	NOT PAYABLE	309289.00
613	AWADHESH KUMAR SRIVASTAV C/O CHANDRIKA PRASAD SRIVAS TAVA	N/G (Retrenched)	31-10-2006	169685.00	PAID	NOT PAYABLE	169685.00
614	RAJENDRA CHODHARY C/O BAUDHU CHOUDHARY	N/G (Retrenched)	31-10-2006	314553.00	PAID	NOT PAYABLE	314553.00
615	SANTOSH KUMAR SINGH C/O HARIDWAR SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
616	SITA RAM BHAGAT C/O GONAR BHAGAT	N/G (Retrenched)	31-10-2006	296177.00	PAID	NOT PAYABLE	296177.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
617	ANIL KUMAR C/O BASUDEO NARAYAN SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
618	AWADHESH PANDEY C/O KISHO PANDEY	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
619	DHANANJAY PRASAD RAI C/O UMADUTT PD. RAI	N/G (Retrenched)	31-10-2006	470605.00	PAID	NOT PAYABLE	470605.00
620	SURENDRA PRASAD SINGH C/O MAHENDRA SINGH	N/G (Retrenched)	31-10-2006	PAID COURT	PAID	NOT PAYABLE	PAID COURT ORDER
621	CHANDRIKA PANDEY C/O SUDARSHAN PANDEY	N/G (Retrenched)	31-10-2006	323681.00	PAID	NOT PAYABLE	323681.00
622	RADHA KRISHNA JHA C/O SHIVA NANDAN JHA	N/G (Retrenched)	31-10-2006	327355.00	PAID	NOT PAYABLE	327355.00
623	MD. ZEAUL HAQUE C/O ZAHURUL HAQUE	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
624	NAND LAL CHOUDHARY C/O BASUDEO CHOUDHARY	N/G (Retrenched)	31-10-2006	358551.00	PAID	NOT PAYABLE	358551.00
625	ALI NAWAB MIAN C/O GULAM ASHGAR MIAN	N/G (Retrenched)	31-10-2006	348171.00	PAID	NOT PAYABLE	348171.00
626	RAMESHWAR SINGH C/O RAM PRASAD RAI	N/G (Retrenched)	31-10-2006	301591.00	PAID	NOT PAYABLE	301591.00
627	ARJUN PRASAD SINGH C/O RAGHU NANDAN SINGH	N/G (Retrenched)	31-10-2006	314553.00	PAID	NOT PAYABLE	314553.00
628	MD. KASIM C/O MD. ALI HASAN	N/G (Retrenched)	31-10-2006	442031.00	PAID	NOT PAYABLE	442031.00
629	MITHILESH KUMAR DAS C/O DHANESHWAR LAL DAS	N/G (Retrenched)	31-10-2006	295617.00	PAID	NOT PAYABLE	295617.00
630	NARENDRA PRASAD SINGH C/O SIYA SARAN SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
631	SATYA NARAYAN CHOUDHARY C/O RAM GOVIND CHOUDHARY	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
632	KRISHNA KUMAR C/O HARI SHANKAR PRASAD. SINGH	N/G (Retrenched)	31-10-2006	358551.00	PAID	NOT PAYABLE	358551.00
633	TARKESHWAR SINGH C/O SRIRAM SINGH	N/G (Retrenched)	31-10-2006	334607.00	PAID	NOT PAYABLE	334607.00
634	BISHUN PRASAD C/O RAM JATAN PRASAD	N/G (Retrenched)	31-10-2006	125647.00	PAID	NOT PAYABLE	125647.00
635	UMESH PRASAD SRIVASTAVA C/O BALDEO PD. SRIVASTAV	N/G (Retrenched)	31-10-2006	355061.00	PAID	NOT PAYABLE	355061.00
636	INDRA JEET SINGH C/O JANKI SINGH	N/G (Retrenched)	31-10-2006	349081.00	PAID	NOT PAYABLE	349081.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
637	SIDHESHWAR KUMAR C/O LAL BABU PRASAD	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
638	USHA DEVI W/O LATE RANG JEE SINGH	N/G (Retrenched)	31-10-2006	304677.00	PAID	NOT PAYABLE	304677.00
639	HARE RAM KAMAT C/O AJAB KAMAT	N/G (Retrenched)	31-10-2006	353091.00	PAID	NOT PAYABLE	353091.00
640	RAM JEEVAN PASWAN C/O MATUKI PASWAN	N/G (Retrenched)	31-10-2006	285999.00	PAID	NOT PAYABLE	285999.00
641	HARI NANDAN RAM C/O RAM BILAS RAM	N/G (Retrenched)	31-10-2006	308080.00	PAID	NOT PAYABLE	308080.00
642	TARA NAND JHA C/O JAGARNATH JHA	N/G (Retrenched)	31-10-2006	357551.00	PAID	NOT PAYABLE	357551.00
643	GAURI SHANKAR PRASAD C/O RAGHUNATH PRASAD	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
644	RAM KUMAR RAM C/O HARSADY RAM	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
645	BABUDHAN SINGH C/O SHEO KUMAR SINGH	N/G (Retrenched)	31-10-2006	307763.00	PAID	NOT PAYABLE	307763.00
646	SADHAV CHANDRA DAS C/O RAGHUWAR DAS	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
647	ANIL PRASAD C/O KARTIK PRASAD	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
648	DEVENDRA CHOUDHARY C/O RAM LALIT CHOUDHARY	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
649	AMRESH SINGH C/O RAM BILAS SINGH	N/G (Retrenched)	31-10-2006	304677.00	PAID	NOT PAYABLE	304677.00
650	JAI KANT JHA C/O NITYA NAND JHA	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
651	BIRENDRA LAL SRIVASTAVA C/O SUDAMA PRASAD	N/G (Retrenched)	31-10-2006	328756.00	PAID	NOT PAYABLE	328756.00
652	MANMOHAN PRASAD VERMA C/O JANARDAN PRASAD	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
653	NASIM ANSARI C/O FAUD ANSARI	N/G (Retrenched)	31-10-2006	310555.00	PAID	NOT PAYABLE	310555.00
654	RAJ KISHORE PANDEY C/O SHIV PUJAN PANDEY	N/G (Retrenched)	31-10-2006	329508.00	PAID	NOT PAYABLE	329508.00
655	ASHOK KUMAR JHA C/O PUHUP NARAYAN JHA	N/G (Retrenched)	31-10-2006	346881.00	PAID	NOT PAYABLE	346881.00
656	RAM KRISHNA PASWAN C/O SUBI PASWAN	N/G (Retrenched)	31-10-2006	345031.00	PAID	NOT PAYABLE	345031.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
657	RAM LAKHAN RAM S/O DINESH RAM	N/G (Retrenched)	31-10-2006	335841.00	PAID	NOT PAYABLE	335841.00
658	SIDHESWAR PRASAD C/O BAIJ NATH MAHTO	N/G (Retrenched)	31-10-2006	485420.00	PAID	NOT PAYABLE	485420.00
659	HAROON PASWAN C/O RAM BILAS PASWAN	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
660	RAMANUGRAH SINGH C/O NANDA SINGH	N/G (Retrenched)	31-10-2006	216774.00	PAID	NOT PAYABLE	216774.00
661	RAMAKANT SAH S/O LATE SAKALDEEP SAH	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
662	SHASHI BHUSHAN TIWARI C/O JANARDAN TIWARI	N/G (Retrenched)	31-10-2006	345274.00	PAID	NOT PAYABLE	345274.00
663	AKLESH RAM C/O ETWAR RAM	N/G (Retrenched)	31-10-2006	126949.00	PAID	NOT PAYABLE	126949.00
664	SUNDRIKA PRASAD C/O DHUNMUN PRASAD	N/G (Retrenched)	31-10-2006	325893.00	PAID	NOT PAYABLE	325893.00
665	ANAND MOHAN SINGH C/O BALESHWAR PRASAD SINGH	N/G (Retrenched)	31-10-2006	364016.00	PAID	NOT PAYABLE	364016.00
666	ARJUN PRASAD SINGH C/O RAM KHELAWAN SINGH	N/G (Retrenched)	31-10-2006	358551.00	PAID	NOT PAYABLE	358551.00
667	BALESHWAR SINGH C/O MAUJELAL SINGH	N/G (Retrenched)	31-10-2006	340192.00	PAID	NOT PAYABLE	340192.00
668	BINDESHWARI PRASAD C/O JAGDISH PRASAD	N/G (Retrenched)	31-10-2006	334081.00	PAID	NOT PAYABLE	334081.00
669	SATYENDRA PRASAD SINGH C/O VISHUN DEO SINGH	N/G (Retrenched)	31-10-2006	354134.00	PAID	NOT PAYABLE	354134.00
670	KAMAL DEO PRASAD C/O NATHUN PRASAD	N/G (Retrenched)	31-10-2006	347139.00	PAID	NOT PAYABLE	347139.00
671	KAMESHWAR PRASAD SINGH C/O HRIDAYA NARAYAN SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
672	JAI SHANKAR KUMAR C/O YADU BANS SINGH	N/G (Retrenched)	31-10-2006	298173.00	PAID	NOT PAYABLE	298173.00
673	JAWAHAR MISHRA C/O BHUPENDRA MISHRA	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
674	SUKH DEO PRASAD C/O RAGHUNATH SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
675	CHAMPA DEVI WO LATE MANGAR RAM	N/G (Retrenched)	31-10-2006	312990.00	PAID	NOT PAYABLE	312990.00
676	SUBHAS MANDAL C/O BISHNU DEO MANDAL	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
677	AWADH KISHORE PANDIT C/O RAM BARAI PANDIT	N/G (Retrenched)	31-10-2006	348081.00	PAID	NOT PAYABLE	348081.00
678	NAND KISHORE SINGH C/O RAMESHWAR SINGH	N/G (Retrenched)	31-10-2006	323368.00	PAID	NOT PAYABLE	323368.00
679	ANAND SINGH C/O RAM JANAM SINGH	N/G (Retrenched)	31-10-2006	358551.00	PAID	NOT PAYABLE	358551.00
680	BIRENDRA THAKUR C/O DASAI THAKUR	N/G (Retrenched)	31-10-2006	477725.00	PAID	NOT PAYABLE	477725.00
681	BINOD PANDEY C/O MAHESHWARI PANDEY	N/G (Retrenched)	31-10-2006	349081.00	PAID	NOT PAYABLE	349081.00
682	MANOJ KUMAR C/O SHASHI BHUSHAN PRASAD	N/G (Retrenched)	31-10-2006	357551.00	PAID	NOT PAYABLE	357551.00
683	PARSHU RAM SINGH C/O KESHAV SINGH	N/G (Retrenched)	31-10-2006	333681.00	PAID	NOT PAYABLE	333681.00
684	CHANDRA BHUSHAN PANDEY C/O JAGDUM PANDEY	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
685	PARAS NATH RAM C/O RAGHUBIR RAM	N/G (Retrenched)	31-10-2006	345081.00	PAID	NOT PAYABLE	345081.00
686	SURENDRA RAI C/O RAMPREET RAI	N/G (Retrenched)	31-10-2006	354351.00	PAID	NOT PAYABLE	354351.00
687	AKHILESH KUMAR C/O RAJENDRA PD. SHARMA	N/G (Retrenched)	31-10-2006	256774.00	PAID	NOT PAYABLE	256774.00
688	HEMANT KUMAR DHEER C/O RAM KRISHNA DHEER	N/G (Retrenched)	31-10-2006	292234.00	PAID	NOT PAYABLE	292234.00
689	BALMIKI PRASAD SINGH C/O TILAK PRASAD SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
690	SHEO NATH MANJHI C/O RAM GATI MANJHI	N/G (Retrenched)	31-10-2006	342827.00	PAID	NOT PAYABLE	342827.00
691	SHIVAJEE PRASAD C/O MUNSHI RAM	N/G (Retrenched)	31-10-2006	306809.00	PAID	NOT PAYABLE	306809.00
692	RAM LAGAN ROY C/O UMA ROY	N/G (Retrenched)	31-10-2006	349945.00	PAID	NOT PAYABLE	349945.00
693	SURESH GIRI C/O JAGARNATH GIRI	N/G (Retrenched)	31-10-2006	148790.00	PAID	NOT PAYABLE	148790.00
694	BALESHWAR MAHTO C/O DAFAL MAHTO	N/G (Retrenched)	31-10-2006	350837.00	PAID	NOT PAYABLE	350837.00
695	DINA NATH SHARMA C/O KAMESHWAR SINGH	N/G (Retrenched)	31-10-2006	320964.00	PAID	NOT PAYABLE	320964.00
696	RAM SEWAK PASWAN C/O JAI NARAYAN PASWAN	N/G (Retrenched)	31-10-2006	267773.00	PAID	NOT PAYABLE	267773.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
697	NAGESHWAR PRASAD YADAV C/O SIYARAM YADAV	N/G (Retrenched)	31-10-2006	355539.00	PAID	NOT PAYABLE	355539.00
698	ARUN KUMAR SINGH C/O SHYAM NANDAN SINGH	N/G (Retrenched)	31-10-2006	492585.00	PAID	NOT PAYABLE	492585.00
699	MITHILESH KUMAR PATHAK C/O BABU SAHEB PATHAK	N/G (Retrenched)	31-10-2006	304314.00	PAID	NOT PAYABLE	304314.00
700	PARAS PRASAD C/O RAJESHWAR SINGH	N/G (Retrenched)	31-10-2006	473353.00	PAID	NOT PAYABLE	473353.00
701	RAMAYAN PRASAD C/O MUNDRIKA RAM	N/G (Retrenched)	31-10-2006	320865.00	PAID	NOT PAYABLE	320865.00
702	JANG BAHADUR SINGH C/O BAUDHU SINGH	N/G (Retrenched)	31-10-2006	342081.00	PAID	NOT PAYABLE	342081.00
703	SHESH NATH SINGH C/O RAM PUJAN ROY	N/G (Retrenched)	31-10-2006	254751.00	PAID	NOT PAYABLE	254751.00
704	BISHWANATH SINGH C/O RAM LAL SINGH	N/G (Retrenched)	31-10-2006	353113.00	PAID	NOT PAYABLE	353113.00
705	NAND LAL SAH C/O SARYUG SAH	N/G (Retrenched)	31-10-2006	304677.00	PAID	NOT PAYABLE	304677.00
706	HARISHWAR DAYAL SINGH C/O RAM BAHADUR SINGH	N/G (Retrenched)	31-10-2006	286111.00	PAID	NOT PAYABLE	286111.00
707	PRATAPESHWAR MUKHARJEE C/O KRISHNA PADA MUKHARJEE	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
708	MAHESH MANDAL C/O AASHIK LAL MANDAL	N/G (Retrenched)	31-10-2006	327219.00	PAID	NOT PAYABLE	327219.00
709	GOPAL PRASAD SINGH C/O LAL BAHADUR SINGH	N/G (Retrenched)	31-10-2006	339299.00	PAID	NOT PAYABLE	339299.00
710	SRIRAM SINGH C/O RADHEY SINGH	N/G (Retrenched)	31-10-2006	264189.00	PAID	NOT PAYABLE	264189.00
711	ASHARFI LAL C/O TARNI LAL SAH	N/G (Retrenched)	31-10-2006	210890.00	PAID	NOT PAYABLE	210890.00
712	VIJAY KUMAR SINGH C/O KRIPA DAYAL SINGH	N/G (Retrenched)	31-10-2006	298505.00	PAID	NOT PAYABLE	298505.00
713	UMA SHANKAR RAM C/O RAM DEO RAM	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
714	GOVIND PRASAD C/O SATYA NARAYAN PRASAD	N/G (Retrenched)	31-10-2006	289247.00	PAID	NOT PAYABLE	289247.00
715	BIRENDRA KUMAR JHA C/O KAILASH CHANDRA JHA	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
716	SUKH RAM TIWARI C/O BAIDYA NATH TIWARI	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00

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1	2	3	4	5	6	7	8
717	SUNIL KUMAR SINHA C/O ARJUN PRASAD	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
718	DHIRENDRA KUMAR SINGH C/O RAJ KISHORE SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
719	RAM PRASAN SINGH C/O RAMASHISH SINGH	N/G (Retrenched)	31-10-2006	345339.00	PAID	NOT PAYABLE	345339.00
720	SHAILENDRA KUMAR C/O BASANT SAH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
721	ARUN KUMAR C/O MOTI LAL SINHA	N/G (Retrenched)	31-10-2006	344208.00	PAID	NOT PAYABLE	344208.00
722	RAM JEE SINGH C/O SOHIT SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
723	AJAB LAL PASWAN C/O RAM JEEWAN PASWAN	N/G (Retrenched)	31-10-2006	314729.00	PAID	NOT PAYABLE	314729.00
724	PASKAL MINJ C/O ZOHAN MINJ	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
725	SANT KUMAR CHAUHAN C/O AVINANDAN SINGH	N/G (Retrenched)	31-10-2006	355539.00	PAID	NOT PAYABLE	355539.00
726	RAM RAJ SHARMA C/O RAM KESHWAR SHARMA	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
727	KRISHNA BACHA SINGH C/O BASANT SINGH	N/G (Retrenched)	31-10-2006	270981.00	PAID	NOT PAYABLE	270981.00
728	GOPAL KRISHNA ROY C/O RATNESHWAR ROY	N/G (Retrenched)	31-10-2006	261627.00	PAID	NOT PAYABLE	261627.00
729	RAJ NATH SINGH C/O BAUDH SINGH	N/G (Retrenched)	31-10-2006	311397.00	PAID	NOT PAYABLE	311397.00
730	YOGENDRA ROY C/O SATYA NARAYAN ROY	N/G (Retrenched)	31-10-2006	279874.00	PAID	NOT PAYABLE	279874.00
731	KALESHWARI DEVI W/O LATE GOPI PASWAN	N/G (Retrenched)	31-10-2006	298406.00	PAID	NOT PAYABLE	298406.00
732	SRIKANT SHARMA C/O RAMBRICH SHARMA	N/G (Retrenched)	31-10-2006	218631.00	PAID	NOT PAYABLE	218631.00
733	SUNIL KUMAR- I C/O BRIJ NANDAN PRASAD	N/G (Retrenched)	31-10-2006	348012.00	PAID	NOT PAYABLE	348012.00
734	ASHRAF ALI C/O SYED MD. BADRE ALAM	N/G (Retrenched)	31-10-2006	285015.00	PAID	NOT PAYABLE	285015.00
735	PRABHU DAYAL PANDEY C/O VISHWANATH PANDEY	N/G (Retrenched)	31-10-2006	212731.00	PAID	NOT PAYABLE	212731.00
736	UPENDRA CHOUDHARY C/O AMBIKA CHOUDHARY	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00

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1	2	3	4	5	6	7	8
737	KRISHN NANDAN PRASAD SINGH C/O RAM KESHWAR PRASAD SINGH	N/G (Retrenched)	31-10-2006	349331.00	PAID	NOT PAYABLE	349331.00
738	MAHESHWAR PRASAD C/O SHEO NANDAN MISTRY	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
739	UMESH KUMAR ROY C/O VISHUNDEO ROY	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
740	THAKUR SAH C/O ANMOL SAH	N/G (Retrenched)	31-10-2006	257481.00	PAID	NOT PAYABLE	257481.00
741	SAKALDEO YADAV C/O RAM LACHCHAN YADAV	N/G (Retrenched)	31-10-2006	355571.00	PAID	NOT PAYABLE	355571.00
742	ANAND KULLU C/O HANUKH KULLU	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
743	RAM NARESH SINGH C/O NANHKU SINGH	N/G (Retrenched)	31-10-2006	307823.00	PAID	NOT PAYABLE	307823.00
744	BINDESHWAR PRASAD SINGH C/O SHYAM NANDAN SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
745	ASHOK KUMAR MISHRA C/O SUKH DEO MISHRA	N/G (Retrenched)	31-10-2006	320865.00	PAID	NOT PAYABLE	320865.00
746	BRAHMDEO DAS C/O BOUDHU RABIDAS	N/G (Retrenched)	31-10-2006	320981.00	PAID	NOT PAYABLE	320981.00
747	BIKRAM CHOUPAL C/O FEKAN CHOUPAL	N/G (Retrenched)	31-10-2006	348051.00	PAID	NOT PAYABLE	348051.00
748	LALIT KUMAR THAKUR C/O MADAN THAKUR	N/G (Retrenched)	31-10-2006	307381.00	PAID	NOT PAYABLE	307381.00
749	RAMESHWAR PD. SINGH C/O HARINANDAN SINGH	N/G (Retrenched)	31-10-2006	198731.00	PAID	NOT PAYABLE	198731.00
750	UMA SHANKAR PD. SINHA C/O SHILWANT SAHAY	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
751	KEDAR PRASAD SHARMA C/O AMBIKA SHARMA	N/G (Retrenched)	31-10-2006	253769.00	PAID	NOT PAYABLE	253769.00
752	KEDAR SHARMA	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
753	JANARDAN PRASAD SINGH C/O SITA RAM SINGH	N/G (Retrenched)	31-10-2006	484658.00	PAID	NOT PAYABLE	484658.00
754	UPENDRA KUMAR C/O SUWANS SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
755	NARENDRA PRASAD SINGH C/O RAM CHANDRA PRASAD SINGH	N/G (Retrenched)	31-10-2006	342081.00	PAID	NOT PAYABLE	342081.00
756	SHTRGHAN PRASAD C/O	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
757	SURENDRA MISHRA C/O SUKH DEO MISHRA	N/G (Retrenched)	31-10-2006	349079.00	PAID	NOT PAYABLE	349079.00
758	MURTUZA HASSAN C/O ABDUL BARI	N/G (Retrenched)	31-10-2006	257293.00	PAID	NOT PAYABLE	257293.00
759	MADAN PRASAD C/O DASU RAM	N/G (Retrenched)	31-10-2006	323090.00	PAID	NOT PAYABLE	323090.00
760	SURENDRA SINGH C/O TARNI SINGH	N/G (Retrenched)	31-10-2006	482748.00	PAID	NOT PAYABLE	482748.00
761	RAM CHARITRA SINGH C/O LATE SITA SINGH	N/G (Retrenched)	31-10-2006	301591.00	PAID	NOT PAYABLE	301591.00
762	UMESH PRASAD SINGH C/O DEO NARAYAN SINGH	N/G (Retrenched)	31-10-2006	342081.00	PAID	NOT PAYABLE	342081.00
763	RABINDRA KUMAR SINHA C/O KR. YOGENDRA SINHA	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
764	JAI SHANKAR PRASAD JAISWAL C/O LATE NAGENDRA PRASAD	N/G (Retrenched)	31-10-2006	329518.00	PAID	NOT PAYABLE	329518.00
765	AWDHESH PRASAD C/O RAM LADDU SHAH	N/G (Retrenched)	31-10-2006	338081.00	PAID	NOT PAYABLE	338081.00
766	AWADH KISHORE SINGH C/O BABU LAL SINGH	N/G (Retrenched)	31-10-2006	170569.00	PAID	NOT PAYABLE	170569.00
767	RAM CHANDRA PASWAN C/O AYODHYA PASWAN	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
768	LAKSHMAN THAKUR C/O NITHALI THAKUR	N/G (Retrenched)	31-10-2006	334759.00	PAID	NOT PAYABLE	334759.00
769	HARDEO MISHRA C/O BASHISHTH MISHRA	N/G (Retrenched)	31-10-2006	464719.00	PAID	NOT PAYABLE	464719.00
770	HARENDRA NARAYAN SINGH C/O LATE NAND KESHWAR SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
771	LAKSHMAN PRASAD SINGH C/O LATE NARVDESHWAR SINGH	N/G (Retrenched)	31-10-2006	377453.00	PAID	NOT PAYABLE	377453.00
772	RAMANUJ PANDEY C/O KHOBHARI PANDEY	N/G (Retrenched)	31-10-2006	313935.00	PAID	NOT PAYABLE	313935.00
773	RANG BAHADUR RAM C/O LATE TUKAN RAM	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
774	UPENDRA PRASAD SINGH C/O RAJ NRARAYAN SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
775	SUNIL KUMAR SINGH C/O BHARAT PRASAD SINGH	N/G (Retrenched)	31-10-2006	274936.00	PAID	NOT PAYABLE	274936.00
776	SHASHI RANJAN SRIVASTAVA C/O AWADHESH NR. SRIVASTAVA	N/G (Retrenched)	31-10-2006	451248.00	PAID	NOT PAYABLE	451248.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
777	AWADHESH KUMAR SINGH C/O LATE UPENDRA SINGH	N/G (Retrenched)	31-10-2006	357551.00	PAID	NOT PAYABLE	357551.00
778	BHAGYA NARAYAN THAKUR C/O SARYUG THAKUR	N/G (Retrenched)	31-10-2006	260700.00	PAID	NOT PAYABLE	260700.00
779	UPENDRA SINGH C/O LATE RAGHU NATH SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
780	YOGENDRA TIWARI C/O LATE RAMESHWAR TIWARY	N/G (Retrenched)	31-10-2006	302066.00	PAID	NOT PAYABLE	302066.00
781	CHANDRA SHEKHAR PD. SINGH C/O JAGESHWAR PD. SINGH	N/G (Retrenched)	31-10-2006	305494.00	PAID	NOT PAYABLE	305494.00
782	GAURI DEVI W/O LATE GOPAL PRASAD GUPTA	N/G (Retrenched)	31-10-2006	256571.00	PAID	NOT PAYABLE	256571.00
783	AWADH SINGH C/O LAKHAN SINGH	N/G (Retrenched)	31-10-2006	292311.00	PAID	NOT PAYABLE	292311.00
784	SACHCHIDANAND SINGH C/O RAMESHWARI SINGH	N/G (Retrenched)	31-10-2006	262815.00	PAID	NOT PAYABLE	262815.00
785	JITENDRA KUMAR SINGH C/O MISHRI SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
786	VIJAY SHARMA C/O SARYU SHARMA	N/G (Retrenched)	31-10-2006	376708.00	PAID	NOT PAYABLE	376708.00
787	GAUTAM PRASAD C/O SHASHI DHAR PRASAD	N/G (Retrenched)	31-10-2006	349081.00	PAID	NOT PAYABLE	349081.00
788	PRABHAKAR PANDEY C/O KAPIL DEO PANDEY	N/G (Retrenched)	31-10-2006	377816.00	PAID	NOT PAYABLE	377816.00
789	SHEO SHANKAR PATHAK C/O RAM NARESH PATHAK	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
790	JAY PRAKASH SHARMA C/O GORE LAL SHARMA	N/G (Retrenched)	31-10-2006	307461.00	PAID	NOT PAYABLE	307461.00
791	WASI AHMAD QUADRI C/O MOKHTAR AHMAD QUADRI	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
792	PRAMOD KUMAR SINGH C/O SUNDER SINGH	N/G (Retrenched)	31-10-2006	346681.00	PAID	NOT PAYABLE	346681.00
793	PREM KUMAR SINGH C/O LATE RAMA KNAT SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
794	JUB LAL MANJHI C/O DASHRATH RAM	N/G (Retrenched)	31-10-2006	376701.00	PAID	NOT PAYABLE	376701.00
795	RAMESH PRASAD C/O JAGDEO PRASAD	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
796	SURENDRA PRASAD C/O NARESH PRASAD MAHTO	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
797	SANT KUMAR SINGH C/O RAM BILAS SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
798	RAM NANDAN PRASAD SINGH C/O MEGHRAJ PRASAD SINHA	N/G (Retrenched)	31-10-2006	348922.00	PAID	NOT PAYABLE	348922.00
799	MITHILESH KUMAR MISHRA C/O RAM KISHORE MISHRA	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
800	RAJ KISHORE RAM C/O MUNDRIKA RAM	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
801	GHANA NAND JHA C/O RAJENDRA JHA	N/G (Retrenched)	31-10-2006	313935.00	PAID	NOT PAYABLE	313935.00
802	ASHOK KUMAR C/O KALU RAM	N/G (Retrenched)	31-10-2006	263706.00	PAID	NOT PAYABLE	263706.00
803	SHAMBHU SHARAN PANDEY C/O RAM PUJAN PANDEY	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
804	JWEL DUNG DUNG C/O PAULUS DUNG DUNG	N/G (Retrenched)	31-10-2006	39264.00	PAID	NOT PAYABLE	39264.00
805	RABINDRA SINGH C/O RAM JANAM SINGH	N/G (Retrenched)	31-10-2006	353039.00	PAID	NOT PAYABLE	353039.00
806	SUNIL KUMAR II C/O RAM KISHUN SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
807	PRADEEP KUMAR SINGH C/O CHANDRA BALI SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
808	ARBIND KUMAR C/O KAILASH SINGH	N/G (Retrenched)	31-10-2006	299090.00	PAID	NOT PAYABLE	299090.00
809	BABAN SINGH C/O NATHUNI SINGH	N/G (Retrenched)	31-10-2006	304677.00	PAID	NOT PAYABLE	304677.00
810	BHARATH PRASAD SINGH C/O NATHUNI SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
811	SURENDRA PRASAD SINGH C/O ALAKH DEO SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
812	LAL BABU C/O GULAB CHANDRA PRASAD SINGH	N/G (Retrenched)	31-10-2006	354851.00	PAID	NOT PAYABLE	354851.00
813	BRAJ KISHORE SINGH C/O RAM DAS SINGH	N/G (Retrenched)	31-10-2006	248410.00	PAID	NOT PAYABLE	248410.00
814	BACHCHA BABU SINGH C/O BINDESHWARI SINGH	N/G (Retrenched)	31-10-2006	475061.00	PAID	NOT PAYABLE	475061.00
815	AWADH NATH DUBEY C/O HARIBANSH DUBEY	N/G (Retrenched)	31-10-2006	345681.00	PAID	NOT PAYABLE	345681.00
816	DEEN BANDHU PRASAD SRIVASTAVA C/O SUDAMA LAL	N/G (Retrenched)	31-10-2006	348081.00	PAID	NOT PAYABLE	348081.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
817	BHAGIRATH LAL DAS C/O JEEWACHH LAL DAS	N/G (Retrenched)	31-10-2006	305085.00	PAID	NOT PAYABLE	305085.00
818	KRISHNA KANT MISHRA C/O DANI MISHRA	N/G (Retrenched)	31-10-2006	472811.00	PAID	NOT PAYABLE	472811.00
819	RAMESHWAR SINGH C/O KAPIL DEO SINGH	N/G (Retrenched)	31-10-2006	270333.00	PAID	NOT PAYABLE	270333.00
820	RAMA KANT SINGH C/O RAMESHWAR SINGH	N/G (Retrenched)	31-10-2006	353039.00	PAID	NOT PAYABLE	353039.00
821	RAM SHANKAR PRASAD SINGH C/O RAJ DEO SINGH	N/G (Retrenched)	31-10-2006	0.00	PAID	NOT PAYABLE	0.00
822	RANA RAM ISHWAR PRASAD SINGH C/O RAM PADARATH SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
823	BINAY KUMAR SINGH C/O NAWAL KISHORE SINGH	N/G (Retrenched)	31-10-2006	353091.00	PAID	NOT PAYABLE	353091.00
824	VIJAY KUMAR SINGH C/O ARJUN SINGH	N/G (Retrenched)	31-10-2006	258572.00	PAID	NOT PAYABLE	258572.00
825	KESHAV NARAYAN SINGH C/O MUKHLAL SINGH	N/G (Retrenched)	31-10-2006	333681.00	PAID	NOT PAYABLE	333681.00
826	SHANTI DEVI W/O LATE KRISHNA MOHAN PRASAD	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
827	RAJ KISHOR SINGH C/O RAM LAKHAN SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
828	RAMESH KUMAR C/O CHANDRA SHEKHAR KUMAR	N/G (Retrenched)	31-10-2006	295617.00	PAID	NOT PAYABLE	295617.00
829	JHAPAS MAHTO C/O GUJAR MAHTO	N/G (Retrenched)	31-10-2006	289280.00	PAID	NOT PAYABLE	289280.00
830	SAKALDEO PASWAN C/O NARSINGH PASWAN	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
831	SYED NASIR HUSSAIN C/O SAYED SAGHIR HASAN	N/G (Retrenched)	31-10-2006	318407.00	PAID	NOT PAYABLE	318407.00
832	SIDHESHWAR SINGH C/O GUJJU SINGH	N/G (Retrenched)	31-10-2006	483457.00	PAID	NOT PAYABLE	483457.00
833	SURESH ROY C/O AMAR ROY	N/G (Retrenched)	31-10-2006	341681.00	PAID	NOT PAYABLE	341681.00
834	SURENDRA PANDEY C/O RAM DAS PANDEY	N/G (Retrenched)	31-10-2006	330501.00	PAID	NOT PAYABLE	330501.00
835	DEEP NARAYAN PRASAD C/O VISHNU DEO PRASAD	N/G (Retrenched)	31-10-2006	267617.00	PAID	NOT PAYABLE	267617.00
836	LAKSHMAN PRASAD C/O BINDESHWARI LAL	N/G (Retrenched)	31-10-2006	270431.00	PAID	NOT PAYABLE	270431.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
837	SUDESHWAR PRASAD SINGH C/O SAKAL DEEP SINGH	N/G (Retrenched)	31-10-2006	358551.00	PAID	NOT PAYABLE	358551.00
838	PARAS NATH SHARMA C/O BABU LAL SHARMA	N/G (Retrenched)	31-10-2006	358551.00	PAID	NOT PAYABLE	358551.00
839	JAVINDRA YADAV C/O CHANDESHWAR YADAV	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
840	ARBIND KUMAR SINGH C/O BHOLA PRASAD SINGH	N/G (Retrenched)	31-10-2006	358051.00	PAID	NOT PAYABLE	358051.00
841	YADAV LAL PRASAD C/O MATUKDHARI RAUT	N/G (Retrenched)	31-10-2006	326481.00	PAID	NOT PAYABLE	326481.00
842	KRSHNA NAND SINGH C/O JANARDAN CHOUDHARY	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
843	SITA RAM SINGH C/O RAM SHRESHTH SINGH	N/G (Retrenched)	31-10-2006	235597.00	PAID	NOT PAYABLE	235597.00
844	SHIV SHANKAR RAM C/O PRABHU RAM	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
845	CHANDESHWAR PRASAD THAKUR C/O RAM NARAYAN PRASAD THAKUR	N/G (Retrenched)	31-10-2006	258196.00	PAID	NOT PAYABLE	258196.00
846	ARUN KUMAR SINGH-I C/O NAGINA SINGH	N/G (Retrenched)	31-10-2006	312033.00	PAID	NOT PAYABLE	312033.00
847	UDAY SHANKAR C/O SHEO DAYAL SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
848	RAJENDRA RAM C/O ANUR RAM	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
849	CHANDRA DEO SINGH C/O BASUDEO PRASAD SINGH	N/G (Retrenched)	31-10-2006	340139.00	PAID	NOT PAYABLE	340139.00
850	RAJENDRA PD. SINGH C/O SUKH DEO PD. SINGH	N/G (Retrenched)	31-10-2006	474109.00	PAID	NOT PAYABLE	474109.00
851	MD. HASHIM SHAH C/O NASIRUDDIN SHAH	N/G (Retrenched)	31-10-2006	313935.00	PAID	NOT PAYABLE	313935.00
852	SATYENDRA PRASAD SINGH C/O RAJ BIHARI SINGH	N/G (Retrenched)	31-10-2006	347539.00	PAID	NOT PAYABLE	347539.00
853	PRATAP BHANU THAKUR C/O AWANI BHUSHAN THAKUR	N/G (Retrenched)	31-10-2006	355620.00	PAID	NOT PAYABLE	355620.00
854	PRABHAT CHANDRA SINHA C/O SHEONANDAN PRASAD	N/G (Retrenched)	31-10-2006	477616.00	PAID	NOT PAYABLE	477616.00
855	SHUBHRANSHU KUMAR PANDEY C/O AMAR KUMAR PANDEY	N/G (Retrenched)	31-10-2006	324681.00	PAID	NOT PAYABLE	324681.00
856	MANOJ KUMAR SINGH C/O RAM PRAVESH SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
857	SHARDA DEVI W/O LATE SHEO RAM	N/G (Retrenched)	31-10-2006	301591.00	PAID	NOT PAYABLE	301591.00
858	FIRANGI DAS C/O BHUSHAN DAS	N/G (Retrenched)	31-10-2006	301246.00	PAID	NOT PAYABLE	301246.00
859	SHIV SHANKAR PRASAD C/O LATE LAKHAN SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
860	BABAN SINGH C/O LATE BACHAN SINGH	N/G (Retrenched)	31-10-2006	327139.00	PAID	NOT PAYABLE	327139.00
861	RAJENDRA PRASAD YADAV C/O GURU SHARAN PRASAD YADAV	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
862	SANTOSH KUMAR SINGH C/O RAM SWAROOP SINGH	N/G (Retrenched)	31-10-2006	355539.00	PAID	NOT PAYABLE	355539.00
863	MAHABIR RAM C/O BABU LAL RAM	N/G (Retrenched)	31-10-2006	322242.00	PAID	NOT PAYABLE	322242.00
864	JAWAHAR RAI C/O LATE BIKRAM RAI	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
865	S.M. SHAKILUDDIN	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
866	ASHOK KUMAR JHA- I C/O REWATI RAMAN JHA	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
867	YOGENDRA PRASAD C/O GANAUR PRASAD	N/G (Retrenched)	31-10-2006	302086.00	PAID	NOT PAYABLE	302086.00
868	ARBIND KUMAR SINGH C/O GUUNESHWAR PD. SINGH	N/G (Retrenched)	31-10-2006	180718.00	PAID	NOT PAYABLE	180718.00
869	SHATRUGHAN SINGH C/O YOGENDRA SINGH	N/G (Retrenched)	31-10-2006	344481.00	PAID	NOT PAYABLE	344481.00
870	DHANANJAY PRASAD SINGH C/O GANESH SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
871	AWADH KISHORE SINGH C/O BABU LAL SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
872	BHOLA PRASAD SINGH C/O RAM NARESH SINGH	N/G (Retrenched)	31-10-2006	313935.00	PAID	NOT PAYABLE	313935.00
873	RAM NARESH KUMAR C/O CHANDRIKA PD. SINGH	N/G (Retrenched)	31-10-2006	374381.00	PAID	NOT PAYABLE	374381.00
874	ASHOK KUMAR RAM C/O MOTI LAL	N/G (Retrenched)	31-10-2006	310849.00	PAID	NOT PAYABLE	310849.00
875	RAM BALAK SINGH C/O BHOLA SINGH	N/G (Retrenched)	31-10-2006	287979.00	PAID	NOT PAYABLE	287979.00
876	BASANT NARAYAN C/O BINDESHWAR PRASAD	N/G (Retrenched)	31-10-2006	236618.00	PAID	NOT PAYABLE	236618.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
877	SHIV KUMAR RAM C/O SURAJ DEO RAM	N/G (Retrenched)	31-10-2006	227515.00	PAID	NOT PAYABLE	227515.00
878	MADAN MOHAN CHOUBEY C/O RAJ KISHORE CHOUBEY	N/G (Retrenched)	31-10-2006	301591.00	PAID	NOT PAYABLE	301591.00
879	SHASHI RANJAN SINGH C/O UPENDRA NR. SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
880	PRADEEP KUMAR C/O RAM SWAROOP BHAKT	N/G (Retrenched)	31-10-2006	446809.00	PAID	NOT PAYABLE	446809.00
881	JEWACHHI DEVI W/O LATE BHOLA MAHTO	N/G (Retrenched)	31-10-2006	487013.00	PAID	NOT PAYABLE	487013.00
882	BHAGAT KAMAT C/O LATE GANAUR KAMAT	N/G (Retrenched)	31-10-2006	487013.00	PAID	NOT PAYABLE	487013.00
883	GYANCHAND PRASAD C/O SHIV SHANKAR PRASAD	N/G (Retrenched)	31-10-2006	M.J.C. No. 528	PAID	NOT PAYABLE	0.00
884	ANIL KUMAR SINGH C/O SHATRUGHAN PD. SINGH	N/G (Retrenched)	31-10-2006	131383.00	PAID	NOT PAYABLE	131383.00
885	SHASHI KUMAR VERMA C/O SUBODH NR. PD. VERMA	N/G (Retrenched)	31-10-2006	305627.00	PAID	NOT PAYABLE	305627.00
886	NARENDRA PRASAD SINGH C/O SIYA SARAN SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
887	VIJAY SINGH C/O RAMAWATAR SINGH	N/G (Retrenched)	31-10-2006	349951.00	PAID	NOT PAYABLE	349951.00
888	RAMESH CHANDRA SINGH C/O DURGA SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
889	TEJ NARAYAN SINGH C/O JAGDHARI SINGH	N/G (Retrenched)	31-10-2006	285081.00	PAID	NOT PAYABLE	285081.00
890	BAL GOVIND SHARMA C/O RAM KISHUN SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
891	RADHEY SHYAM CHOUDHARY C/O UPENDRA CHOUDHARY	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
892	NAND KISHORE SINGH C/O JANG BAHADUR SINGH	N/G (Retrenched)	31-10-2006	306366.00	PAID	NOT PAYABLE	306366.00
893	MANI KANT YADAV C/O MADHO YADAV	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00
894	PRAMOD KUMAR PANDEY C/O RAM KUMAR SHARMA	N/G (Retrenched)	31-10-2006	481151.00	PAID	NOT PAYABLE	481151.00
895	RAM AWATAR SINGH C/O BHAGWAT SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
896	CHANDRIKA PASWAN C/O BALESHWAR PASWAN	N/G (Retrenched)	31-10-2006	350081.00	PAID	NOT PAYABLE	350081.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
897	AFZAL HUSSAIN ANSARI C/O ALI AKBAR	N/G (Retrenched)	31-10-2006	304677.00	PAID	NOT PAYABLE	304677.00
898	BANARAS PRASAD C/O SHIBBU MAHTO	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
899	UPENDRA MISHRA C/O NARENDRA PD. MISHRA	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
900	UMESH SINGH C/O SHEO NANDAN SINGH	N/G (Retrenched)	31-10-2006	293021.00	PAID	NOT PAYABLE	293021.00
901	BHAGWAN SINGH C/O RAM SUBHAG SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
902	KESHO PRASAD SINGH C/O HARIHAR PRASAD SINGH	N/G (Retrenched)	31-10-2006	365563.00	PAID	NOT PAYABLE	365563.00
903	SHASHI BHUSHAN PD. SINGH	N/G (Retrenched)	31-10-2006	477609.00	PAID	NOT PAYABLE	477609.00
904	MD. MANTU C/O LATE ZAINUAL ABDIN	N/G (Retrenched)	31-10-2006	0.00	PAID	NOT PAYABLE	ABSENT
905	INDRADEO PRASAD C/O FAUZDARI MAHTO	N/G (Retrenched)	31-10-2006	192380.00	PAID	NOT PAYABLE	192380.00
906	SHATRUGHAN PRASAD C/O	N/G (Retrenched)	31-10-2006	232955.00	PAID	NOT PAYABLE	232955.00
907	SHASHI BHUSHAN SRIVASTAVA (DISSMISSED)	A.D.M.	9-Oct-06	0.00	PAID	NOT PAYABLE	0.00
908	ASHA DEVI W/O LATE MITHILESH PRASAD	N/G	21-Oct-06	324068.00	PAID	PAID	324068.00
909	NAGENDRA PRASAD SINGH (DISS)	A.D.M.	26-Oct-06	0.00	PAID	NOT PAYABLE	0.00
910	KANTI DEVI W/O LATE CHHTHU LAL	O/PEON	31-Oct-06	300870.00	PAID	PAID	300870.00
911	GAURINATH JHA "AZAD"	N/G	31-Oct-06	257882.00	PAID	PAID	257882.00
912	NARENDRA KUMAR SINGH	O/PEON	31-Oct-06	109826.00	PAID	78000.00	187826.00
913	RAMCHANDRA SINGH	PEON	31-Oct-06	0.00	PAID	PAID	0.00
914	PARMANAND RAI	S/TYP.	30-Nov-06	548885.00	PAID	PAID	548885.00
915	RAM BILAS THAKUR (DISS)	D/MANAGER	1-Dec-06	363586.00	PAID	NOT PAYABLE	363586.00
916	MD. ISRAIL (TERMINATED)	N/G	1-Dec-06	0.00	PAID	NOT PAYABLE	0.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
917	RAMESHWAR	A.D.M.	31-Dec-06	729200.00	PAID	PAID	729200.00
918	PARMANAND RAM	W/MAN	31-Dec-06	340911.00	PAID	PAID	340911.00
919	VIKRAM CHAUDHARY	J.E	31-Jan-07	736480.00	PAID	PAID	736480.00
920	SURYABANSH PRASAD	A.D.M.	31-Jan-07	543171.00	PAID	PAID	543171.00
921	REKHA DEVI W/O LATE AWADHESH KUMAR	A.D.M.	31-Jan-07	365951.00	PAID	PAID	365951.00
922	SHYAM DEO SINGH	A.D.M.	31-Jan-07	671928.00	PAID	PAID	671928.00
923	SHOBH NATH SHARMA	A.D.M.	31-Jan-07	613502.00	PAID	PAID	613502.00
924	DEONARAYAN SINGH	ELECTRICIAN	31-Jan-07	689142.00	PAID	PAID	689142.00
925	SINGHESHWAR MAHTO	O/PEON	31-Jan-07	139609.00	PAID	PAID	139609.00
926	AYODHYA SHARMA	W/MAN	31-Jan-07	386591.00	PAID	PAID	386591.00
927	ADITYA PRASAD BISWAS	W/MAN	31-Jan-07	246546.00	PAID	PAID	246546.00
928	CHANDRA SHEKHAR SHARMA (DISS)	N/G	1-Feb-07	489654.00	PAID	NOT PAYABLE	489654.00
929	BINDESHWARI MAHTO (TER)	A.D.M.	1-Feb-07	501419.00	PAID	NOT PAYABLE	501419.00
930	RAMISHWAR PRASAD	O/PEON	5-Feb-07	91432.00	PAID	PAID	91432.00
931	PRABHAWATI DEVI W/O LATE SOHAN PRASAD (DISS)	A.D.M.	9-Feb-07	0.00	PAID	PAID	0.00
932	RAGHUNATH PANDEY	A.D.M. (DISS)	9-Feb-07	0.00	PAID	PAID	0.00
933	ARJUN PRASAD SINGH (DISS)	A.D.M.	23-Feb-07	0.00	PAID	NOT PAYABLE	0.00
934	NARENDRA PD. SINHA	S.R.O	28-Feb-07	158001.00	PAID	PAID	158001.00
935	DEEPAK KUNDRA	ASST.	28-Feb-07	704916.00	PAID	PAID	704916.00
936	HARI NANDAN SINGH	A.D.M.	28-Feb-07	351863.00	PAID	PAID	351863.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
937	DEONARAYAN PRASAD	WEIGH-MAN	28-Feb-07	493669.00	PAID	PAID	493669.00
938	BINOD KUMAR SINGH (V.R.S.)	ASST.	14-Mar-07	822226.00	PAID	PAID	822226.00
939	TRILOK NATH SINGH (DISS)	A.D.M.	16-Mar-07	0.00	PAID	NOT PAYABLE	0.00
940	BIRENDRA CHAUDHARY	A.D.M.	31-Mar-07	574992.00	PAID	PAID	574992.00
941	AKBARI KHATOON W/O LATE GULAM RABBANI	DRESSER	31-Mar-07	392650.00	PAID	PAID	392650.00
942	BAJRANG BALI SINGH	L.D.C.	30-Apr-07	122349.00	PAID	PAID	122349.00
943	SIDHESHWAR PRASAD SHARMA	ASST.	30-Apr-07	539556.00	PAID	PAID	539556.00
944	SUNIL KUMAR	A.D.M.	1-May-07	561870.00	PAID	PAID	561870.00
945	SUSHILA DEVI W/O LATE BIMAL PRASAD SINGH	GRADER	3-May-07	826914.00	PAID	PAID	826914.00
946	SURENDRA PRASAD SHARMA	A.D.M.	31-May-07	54549.00	PAID	PAID	54549.00
947	SHAMBHU SINGH	W/MAN	31-May-07	346854.00	PAID	PAID	346854.00
948	RAMSAKHI DEVI	PEON	31-May-07	197303.00	PAID	PAID	197303.00
949	NIKHIL KUMAR SINHA (TERMINATE)	A.D.M.	1-Jun-07	700080.00	PAID	NOT PAYABLE	700080.00
950	BHAWANI SHANKAR SINGH (DISSMISSED)	R.O.	13-Jun-07	0.00	PAID	NOT PAYABLE	0.00
951	URMILA DEVI W/O LATE JANARDAN SINGH	GRADER	25-Jun-07	840474.00	PAID	PAID	840474.00
952	YOGENDRA KUMAR JHA	MECHINIST	30-Jun-07	412750.00	PAID	PAID	412750.00
953	HARISH CHANDRA MISHRA	D/MANAGER	30-Jun-07	272892.00	PAID	PAID	272892.00
954	MAHESHWAR SINGH	W/MAN	30-Jun-07	361021.00	PAID	PAID	361021.00
955	LAXMI MANDAL (TERMINATED)	PEON	10-Jul-07	499835.00	PAID	NOT PAYABLE	499835.00
956	SURENDRA KUMAR	A.E.	31-Jul-07	0.00	PAID	PAID	0.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
957	SHYAM BIHARI RAI	R.O.	31-Jul-07	969464.00	PAID	PAID	969464.00
958	RAVINDRA RAI	D/MANAGER	31-Jul-07	742621.00	PAID	PAID	742621.00
959	BISHWA NATH SINGH	A.D.M.	31-Jul-07	572918.00	PAID	PAID	572918.00
960	NAINI GOPAL DAS	A.D.M.	31-Jul-07	615168.00	PAID	PAID	615168.00
961	KRISHNA DEO JHA	A.D.M.	31-Jul-07	553015.00	PAID	PAID	553015.00
962	MD. KAMALUDDIN	A.D.M.	31-Jul-07	310815.00	PAID	PAID	310815.00
963	PRABHU NATH ROY	A.D.M.	31-Jul-07	608396.00	PAID	PAID	608396.00
964	RAJESH KUMAR	GRADER	31-Jul-07	861945.00	PAID	PAID	861945.00
965	SHAKUNTALA SRIVASTAVA	ASST.	31-Jul-07	592360.00	PAID	PAID	592360.00
966	SHARDA DEVI W/O LATE RIKHAN MAHTO	LABOUR/HELP.	22-Aug-07	511280.00	PAID	PAID	511280.00
967	S.M. FAZAL AHSAN	S.O.	31-Aug-07	553641.00	PAID	PAID	553641.00
968	AWADHESH PRASAD SINGH	A.D.M.	31-Aug-07	665560.00	PAID	PAID	665560.00
969	BIRENDRA PRASAD	OPERATOR	31-Aug-07	511280.00	PAID	PAID	511280.00
970	YADUNANDAN SINGH	W/MAN	31-Aug-07	366391.00	PAID	PAID	366391.00
971	VIJAY BAHADUR SINGH	D/MANAGER	31-Aug-07	122007.00	PAID	135000.00	257007.00
972	ANITA KUMARI W/O LATE SURENDRA PRASAD SINGH	A.D.M.	5-Sep-07	667497.00	PAID	PAID	667497.00
973	NAGESHWAR SINGH	A.D.M.	30-Sep-07	263292.00	PAID	PAID	263292.00
974	SURESH PRASAD	A.D.M.	30-Sep-07	694995.00	PAID	PAID	694995.00
975	BIRJA SINGH	W/MAN	30-Sep-07	345023.00	PAID	PAID	345023.00
976	JAI PRAKASH SINGH	W/MAN	30-Sep-07	350913.00	PAID	PAID	350913.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
977	DAYANAND PANDEY	A.D.M.	31-Oct-07	569407.00	PAID	PAID	569407.00
978	DHRUBDEO MISHRA	A.D.M.	31-Oct-07	392177.00	PAID	PAID	392177.00
979	RAM DULAR MISHRA	W/MAN	31-Oct-07	365296.00	PAID	PAID	365296.00
980	ANITA KUMARI D/O LATE UMESH PRASAD	A.D.M.	13-Nov-07	502086.00	PAID	PAID	502086.00
981	SHASHI BHUSHAN SHARMA	SEED. OFF.	30-Nov-07	0.00	PAID	0.00	0.00
982	PREM LATA VERMA	ASST.	30-Nov-07	348364.00	PAID	PAID	348364.00
983	RAMCHANDRA JHA	D/MANAGER	30-Nov-07	1004584.00	PAID	135000.00	1139584.00
984	HARILAL RAM	A.D.M. (VRS)	18-Dec-07	732753.00	PAID	PAID	732753.00
985	DINESH PRASAD	A.D.M.	31-Dec-07	442115.00	PAID	PAID	442115.00
986	SHOBHI PASWAN	A.D.M.	31-Dec-07	684861.00	PAID	PAID	684861.00
987	RAMNATH SINGH	GRADER	31-Dec-07	700080.00	PAID	PAID	700080.00
988	ZIAUL HAQUE	OPERATOR	31-Dec-07	710131.00	PAID	PAID	710131.00
989	ARJUN PRASAD	O/PEON	31-Dec-07	218610.00	PAID	PAID	218610.00
990	MAHESH CHAUDHARY	O/PEON	31-Dec-07	163159.00	PAID	PAID	163159.00
991	KISHORI RAI	W/MAN	31-Dec-07	171018.00	PAID	PAID	171018.00
992	LALITA DEVI W/O LATE DEVENDRA PD. SINGH	A.D.M.	2-Jan-08	1101583.00	PAID	PAID	1101583.00
993	DIVYA SRIVASTVA W/O LATE BRAJESH KUMAR	ASST.	19-Jan-08	291448.00	PAID	PAID	291448.00
994	SURENDRA MOHAN VIDYARTHI	D/MANAGER	31-Jan-08	400396.00	PAID	PAID	400396.00
995	BALESHWAR PRASAD SINGH	GRADER	31-Jan-08	531711.00	PAID	PAID	531711.00
996	JITENDRA KUMAR SINGH	A.D.M.	31-Jan-08	1002219.00	PAID	PAID	1002219.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
997	LALLU PRASAD SINGH	A.D.M.	31-Jan-08	390696.00	PAID	PAID	390696.00
998	MD. SYED NAZIR HASAN	A.D.M.	31-Jan-08	1101583.00	PAID	PAID	1101583.00
999	RAJ KUMAR GOSWAMI	A.D.M.	31-Jan-08	1101583.00	PAID	PAID	1101583.00
1000	BRAHMDEO PANDIT	A.D.M.	31-Jan-08	1101583.00	PAID	PAID	1101583.00
1001	ANJANI KUMAR SINGH	S.O.	31-Jan-08	492235.00	PAID	PAID	492235.00
1002	SUKHRAM MANDAL	O/PEON	31-Jan-08	636973.00	PAID	PAID	636973.00
1003	DURGESH ROY	W/MAN	31-Jan-08	533829.00	PAID	PAID	533829.00
1004	BHOLA NATH VISHWAS	W/MAN	31-Jan-08	533829.00	PAID	PAID	533829.00
1005	MADAN PRASAD MISHRA	ASST.	29-Feb-08	557220.00	PAID	PAID	557220.00
1006	KUMAR NAPIT	O/PEON	29-Feb-08	404920.00	PAID	PAID	404920.00
1007	RAM NARESH TIWARY	W/MAN	29-Feb-08	539109.00	PAID	PAID	539109.00
1008	RAMDEO SINGH	L/ATTD	29-Feb-08	539109.00	PAID	PAID	539109.00
1009	RAM NATH CHAUHAN	WEIGH-MAN	29-Feb-08	539109.00	PAID	PAID	539109.00
1010	BINOD BIHAHRI CHOUBEY (DISS)	A.D.M.	18-Mar-08	700080.00	PAID	NOT PAYABLE	700080.00
1011	RIKHDEO RAM (TERMINATED)	O/PEON	25-Mar-08	544389.00	PAID	PAID	544389.00
1012	RAM KISHUN PRASAD	W/MAN	31-Mar-08	544389.00	PAID	PAID	544389.00
1013	RAMCHANDRA RAJAK	O/PEON	31-Mar-08	544389.00	PAID	PAID	544389.00
1014	RAMAWTAR PD. MANDAL	GRADER	31-Mar-08	324749.00	PAID	PAID	324749.00
1015	NALINI RANJAN	R.C.M.O.	30-Apr-08	1436336.00	PAID	PAID	1436336.00
1016	JAGDISH PASWAN	L/ATTD	30-Apr-08	549669.00	PAID	PAID	549669.00

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1	2	3	4	5	6	7	8
1017	RAM SAGAR RAM	A.D.M.	30-Apr-08	896522.00	PAID	PAID	896522.00
1018	MD. SALIMUDDINE	A.D.M.	30-Apr-08	896522.00	PAID	PAID	896522.00
1019	KEDAR NATH VERMA	A.D.M.	31-May-08	896522.00	PAID	PAID	896522.00
1020	DEOKI NANDAN PD. SINGH	A.D.M.	31-May-08	896522.00	PAID	PAID	896522.00
1021	CHANDRAMA SINGH (SUSP)	A.D.M.	31-May-08	0.00	PAID	0.00	0.00
1022	GOPAL KUMAR S/O LATE RAM SHARAN BAHADUR	W/MAN	17-Jun-08	554949.00	PAID	PAID	554949.00
1023	MAHENDRA BAITHA	PEON	30-Jun-08	681595.00	PAID	PAID	681595.00
1024	RAM LOCHAN PRASAD	W/MAN	30-Jun-08	554949.00	PAID	PAID	554949.00
1025	BRIJA NAND MISHRA	S.O.	30-Jun-08	574434.00	PAID	PAID	574434.00
1026	DEVENDRA KUMAR MEHTA	D/MANAGER	30-Jun-08	1051119.00	PAID	PAID	1051119.00
1027	SHAUKAT HAYAT	ASST.	30-Jun-08	1413084.00	PAID	PAID	1413084.00
1028	BIRENDRA SINGH	A.D.M.	30-Jun-08	896522.00	PAID	PAID	896522.00
1029	MD. ALLAUDDIN (TERMINATED)	W/MAN	6-Jul-08	543890.00	PAID	NOT PAYABLE	543890.00
1030	MUNESHWAR MAHTO (DISS)	A.D.M.	7-Jul-08	896522.00	PAID	NOT PAYABLE	896522.00
1031	TRILOKI NATH RAI	ASSTT.	31-Jul-08	PAID In Pension	PAID	PAID	0.00
1032	GIRIJA SINGH	D/MANAGER	31-Jul-08	1051119.00	PAID	145360.00	1196479.00
1033	BHUBNESHWAR PD. SINGH	D/MANAGER	31-Jul-08	723003.00	76830.00	151570.00	951403.00
1034	RAM BALAK PANDIT	TYPIST	31-Jul-08	1238334.00	PAID	PAID	1238334.00
1035	KRISHNA PRASAD SINGH	A.D.M.	31-Jul-08	896522.00	PAID	PAID	896522.00
1036	MD. ZAHOOR ALAM KHAN	A.D.M.	31-Jul-08	896522.00	PAID	PAID	896522.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1037	LALAN PRASAD YADAV	A.D.M.	31-Jul-08	896522.00	PAID	PAID	896522.00
1038	RAMCHANDRA SAH	A.D.M.	31-Jul-08	896522.00	PAID	PAID	896522.00
1039	RAJESH KUMAR SINHA	A.D.M.	31-Jul-08	896522.00	PAID	PAID	896522.00
1040	BIJAY KUMAR SINHA	A.D.M.	31-Jul-08	896522.00	PAID	PAID	896522.00
1041	KRISHNA KUMAR JHA	A.D.M.	31-Jul-08	898890.00	PAID	PAID	898890.00
1042	GOPAL SHANKAR SINGH	GRADER	31-Jul-08	896522.00	PAID	PAID	896522.00
1043	KOMAL TIWARY	DRIVER	31-Jul-08	823368.00	PAID	PAID	823368.00
1044	RAM PRAKASH RAI	ELECTRICIAN	31-Jul-08	756371.00	PAID	PAID	756371.00
1045	RAJ KUMARI DEVI W/O LATE RAMDEO PD. SINGH	ATTEN/OPERT	31-Jul-08	756371.00	PAID	PAID	756371.00
1046	KRISHNA DEVI W/O LATE DEVENDRA SINGH	A.D.M.	19-Aug-08	824640.00	PAID	PAID	824640.00
1047	BIMALA DEVI W/O LATE SUDHIR PD. SINGH	SECRETARY	23-Aug-08	1293775.00	PAID	PAID	1293775.00
1048	MD. SHAFIQUE	D/MANAGER	31-Aug-08	1067679.00	PAID	PAID	1067679.00
1049	SACHIDANAND SINGH	A.D.M.	31-Aug-08	896522.00	PAID	PAID	896522.00
1050	RADHESHYAM RAI	W/MAN	31-Aug-08	93779.00	PAID	PAID	93779.00
1051	SHANKAR PASWAN	OPE./ATTEN.	31-Aug-08	763651.00	PAID	PAID	763651.00
1052	HARENDRA CHOUDHARY	GRADER	31-Aug-08	896522.00	PAID	PAID	896522.00
1053	JARMAN MALAKAR	PEON	30-Sep-08	896522.00	PAID	PAID	896522.00
1054	BIRENDRA SINGH	A.D.M.	30-Sep-08	228899.00	PAID	PAID	228899.00
1055	RAJARAM SINGH	A.D.M.	30-Sep-08	847924.00	PAID	PAID	847924.00
1056	VIKRAMADITYA ROY	A.D.M.	30-Sep-08	896522.00	PAID	140000.00	1036522.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1057	NARAYAN PRASAD SHARMA	GRADER	30-Sep-08	896522.00	PAID	PAID	896522.00
1058	MD. REYAZUDDIN	MANAGER (P)	30-Sep-08	896522.00	PAID	PAID	896522.00
1059	DHIRENDRA KUMAR THAKUR	MACHENIST	31-Oct-08	558901.00	PAID	PAID	558901.00
1060	SHASHI KANTI DEVI W/O LATE BRAJRAJ SHARMA	ASSISTANT	31-Oct-08	0.00	PAID	PAID	0.00
1061	KRISHNA THAKUR	MALI	31-Oct-08	558901.00	PAID	PAID	558901.00
1062	RAMESH CHANDRA DAS	A.D.M.	31-Oct-08	659858.00	PAID	PAID	659858.00
1063	BRAJ KISHORE ROY	A.D.M.	31-Oct-08	764390.00	PAID	PAID	764390.00
1064	RUMANA QUASHAR W/O LATE MUZAFFAR ALAM	A.D.M.	8-Nov-08	896522.00	PAID	PAID	896522.00
1065	ASHA SHRIVASTAVA W/O LATE VEDBHUSHAN SHRIVASTAVA	ACCONTANT	13-Nov-08	158573.00	PAID	PAID	158573.00
1066	PADMA V. NAIR W/O LATE VIKRAMAN R.	STENO/TYP.	28-Nov-08	896969.00	PAID	PAID	896969.00
1067	JAY NARAYAN GUPTA	GRADER	30-Nov-08	945654.00	PAID	PAID	945654.00
1068	UDAY KUMAR SINGH (TERMINATED)	A.D.M.	24-Dec-08	896522.00	PAID	NOT PAYABLE	896522.00
1069	ABINASH KUMAR SINGH	A.D.M.	29-Dec-08	896522.00	PAID	PAID	896522.00
1070	KRISHANA MURARI SINGH	D/MANAGER	31-Dec-08	1354355.00	PAID	PAID	1354355.00
1071	SURESH CHANDRA SHARMA	A.D.M.	31-Dec-08	896522.00	PAID	150000.00	1046522.00
1072	VEDANAND CHAUDHARY	A.D.M.	31-Dec-08	896522.00	PAID	PAID	896522.00
1073	SMT. BHULLI DEVI W/O LATE RAGHOW SHARAN	DRIVER	31-Dec-08	884789.00	PAID	PAID	884789.00
1074	URMILA GUPTA W/O LATE AJAY KUMAR GUPTA	A.D.M.	26-Jan-09	269297.00	PAID	PAID	269297.00
1075	PARITOSH KUMAR	R.O.	31-Jan-09	1408527.00	PAID	PAID	1408527.00
1076	BABAN TIWARI	D/MANAGER	31-Jan-09	PAID In Pension	PAID	PAID	0.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1077	HRIDAYANAND SINGH	MANAGER (P)	31-Jan-09	956203.00	PAID	PAID	956203.00
1078	DADAN PRASAD SINGH	MANAGER (P)	31-Jan-09	956203.00	PAID	PAID	956203.00
1079	SHASHI BHUSHAN SINGH	ASSISTANT	31-Jan-09	590327.00	PAID	PAID	590327.00
1080	RAJENDRA KUMAR RAY	TYPIST	31-Jan-09	194290.00	PAID	PAID	194290.00
1081	GYANENDRA DAS	A.D.M.	31-Jan-09	956203.00	PAID	PAID	956203.00
1082	DHIRENDRA MISHRA	A.D.M.	31-Jan-09	PAID In Pension	PAID	PAID	0.00
1083	BABAN PRASAD SINGH	A.D.M.	31-Jan-09	956203.00	PAID	PAID	956203.00
1084	SHRINATH PRASAD	A.D.M.	31-Jan-09	956203.00	PAID	PAID	956203.00
1085	ARUN KUMAR SINGH	A.D.M.	31-Jan-09	956203.00	PAID	PAID	956203.00
1086	ARJUN PRASAD SINGH	ATT./OPERATOR	31-Jan-09	585301.00	PAID	PAID	585301.00
1087	SHABIR AHMAD KHAN	FITTER	31-Jan-09	585301.00	PAID	PAID	585301.00
1088	UMASHANKAR PRASAD	W/MAN	31-Jan-09	642699.00	PAID	PAID	642699.00
1089	DEVENDRA PANDEY	W/MAN	31-Jan-09	600621.00	PAID	PAID	600621.00
1090	AFZAL HUSSAIN	W/MAN	31-Jan-09	600621.00	PAID	PAID	600621.00
1091	DAMODAR PD. SINGH	A.D.M. (VRS)	18-Feb-09	975321.00	PAID	PAID	975321.00
1092	ANIRUDH PRASAD ROY	A.D.M.(DISS)	25-Feb-09	975321.00	PAID	PAID	975321.00
1093	MD. ALIM ANSARI	A.D.M.	28-Feb-09	983801.00	PAID	PAID	983801.00
1094	RAMESH PRASAD SINHA	A.D.M.	28-Feb-09	983801.00	PAID	PAID	983801.00
1095	RAMCHANDRA JHA	A.D.M.	28-Feb-09	983801.00	PAID	PAID	983801.00
1096	RAMJANAM SINGH	A.D.M.	28-Feb-09	983801.00	PAID	161460.00	1145261.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1097	PASHUPATI JHA	DRIVER	28-Feb-09	543445.00	PAID	PAID	543445.00
1098	RAM NARESH CHAUDHARY	GRADER	28-Feb-09	1002062.00	PAID	PAID	1002062.00
1099	KAPIL DEO ROY	PEON	28-Feb-09	646847.00	PAID	PAID	646847.00
1100	BALMIKI PRASAD SINGH	W/MAN	28-Feb-09	646457.00	PAID	PAID	646457.00
1101	JAYRAM PANDEY	A.D.M.	31-Mar-09	1206779.00	PAID	PAID	1206779.00
1102	RAJENDRA RAI I	W/MAN	31-Mar-09	653634.00	PAID	PAID	653634.00
1103	SHASHI BHUSHAN PD. SUMAN	A.D.M.(DISS)	7-Apr-09	1206779.00	PAID	PAID	1206779.00
1104	NANU WATI DEVI W/O LATE LAKAHAN KAMAT	O/PEON	14-Apr-09	653634.00	PAID	PAID	653634.00
1105	RADHEY SHYAM SINGH	PEON	30-Apr-09	654619.00	PAID	PAID	654619.00
1106	RAJENDRA RAUT	O/PEON	30-Apr-09	753156.00	PAID	PAID	753156.00
1107	MD. AKHTAR KHAN	OPERATOR	30-Apr-09	605458.00	PAID	PAID	605458.00
1108	CHAMPA DEVI & VIKASH KUMAR S/O, W/O LATE VISHWANATH RAM	SWEEPER	12-May-09	635224.00	PAID	PAID	635224.00
1109	UDAY KISHORE CHAUDHARY	PURCHASER	31-May-09	1093395.00	PAID	PAID	1093395.00
1110	SUBHASH RANJAN SAHA	A.D.M.	31-May-09	816905.00	PAID	PAID	816905.00
1111	PRABHA DEVI W/O LATE SUDAMA PRASAD	A.D.M.	14-Jun-09	816905.00	PAID	161460.00	978365.00
1112	SARBATIYA DEVI W/O LATE TAPESHWAR MANDAL	O/PEON	19-Jun-09	645938.00	PAID	PAID	645938.00
1113	BABY DEVI W/O LATE LALAN JAISWAL	O/PEON	19-Jun-09	645938.00	PAID	PAID	645938.00
1114	RABINDRA PD. SINGH	D/MANAGER	30-Jun-09	769670.00	PAID	PAID	769670.00
1115	WALI AHMAD	GRADER	30-Jun-09	690470.00	PAID	PAID	690470.00
1116	JITENDRA SWARUP SRIVASTAV	A.D.M.	30-Jun-09	753196.00	PAID	PAID	753196.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1117	BAIJNATH PRASAD	A.D.M.	30-Jun-09	PAID In Pension	PAID	PAID	0.00
1118	ANIL KUMAR SINGH	A.D.M.	30-Jun-09	753196.00	PAID	PAID	753196.00
1119	KRISHNA VERMA W/O LATE ALOK KUMAR VERMA	A.D.M.	2-Jul-09	523059.00	PAID	PAID	523059.00
1120	RAM SHOBHIT YADAV (TERMINATE)	W/MAN	14-Jul-09	621410.00	PAID	NOT PAYABLE	621410.00
1121	GYATRI DEVI W/O LATE UPENDRA SINGH	ASSTT. (SUSPEND)	27-Jul-09	139185.00	PAID	PAID	139185.00
1122	PRABHAT KUMAR SINGH (V.R.S.)	A.D.M.	15-Sep-09	776536.00	PAID	PAID	776536.00
1123	MAHATMA SINGH (V.R.S.)	A.D.M.	17-Sep-09	776536.00	PAID	165460.00	941996.00
1124	SHOBHA PRASAD W/O LATE MAHESHWARI PRASAD	A.D.M.	19-Sep-09	776536.00	PAID	PAID	776536.00
1125	BIMALA SINGH W/O LATE DINESHWAR PRASAD SINGH	ASSTT.	17-Mar-10	1544183.00	PAID	PAID	1544183.00
1126	BISHWANATH SAH (DISS)	A.D.M.	25-Mar-10	1326951.00	PAID	NOT PAYABLE	1326951.00
1127	UPENDRA KUMAR SINGH (DISS)	Asstt.	25-Mar-10	1299779.00	PAID	NOT PAYABLE	1299779.00
1128	ARUN KUMAR (DISSMISS)	A.D.M.	5-Apr-10	528938.00	PAID	NOT PAYABLE	528938.00
1129	RAMJEE DUBEY B/O LATE KAPIL DUBEY	N/G	20-May-10	285282.00	38530.00	0.00	323812.00
1130	PREM KUMAR SINGH (TERMINATE)	N/G	30-Jun-10	296030.00	PAID	NOT PAYABLE	296030.00
1131	AISHA KHATOON W/O LATE MD. RAFIQUE	N/G	6-Sep-10	90115.00	PAID	PAID	90115.00
1132	TINKU KUMAR S/O BRIJ BIHARI RAM	PEON	27-Oct-10	843605.00	PAID	PAID	843605.00
1133	SUKDEO YADAV (RESGN)	A.D.M.	1-Nov-10	1134313.00	PAID	PAID	1134313.00
1134	SHRICHAND PD. SINHA	TYPIST	30-Nov-10	754761.00	PAID	PAID	754761.00
1135	MD. AQUIL ASHARAF	N/G	31-Dec-10	728560.00	PAID	PAID	728560.00
1136	ASHOK KUMAR SINHA II	ASSTT.	31-Dec-10	1641643.00	PAID	PAID	1641643.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1137	SURENDRA PD. CHAUDHARY	ASSTT.	31-Jan-11	538215.00	PAID	105126.00	643341.00
1138	SONA MUNI W/O LATE HARIHAR SINGH MUNDA	W/MAN	23-Feb-11	727410.00	PAID	107970.00	835380.00
1139	RAJENDRA PRASAD	A.D.M.	28-Feb-11	1070990.00	PAID	103964.00	1174954.00
1140	MAHESH PRASAD SHARMA	A.D.M.	31-Mar-11	.J.C. No. 6309/	PAID	103964.00	103964.00
1141	RAJ KUMAR SAHNI SON & SHOBHA DEVI D/O OF CHHATHIYA DEVI	PEON	7-Apr-11	807724.00	PAID	88079.00	895803.00
1142	RAMASHISH PRASAD	A.D.M.	30-Apr-11	PAID In Pension	PAID	167578.00	167578.00
1143	DHARM NATH SHAHI	A.O.	30-Apr-11	PAID	PAID		0.00
1144	MUNEEBA KUNWAR W/O LATE AWDHESH PRASAD SINGH	PURCHASER	30-May-11	PAID	PAID	167578.00	167578.00
1145	INDRA DEVI W/O LATE AMRENDRA KUMAR SINGH	GRADER	24-Jun-11	1296515.00	PAID	167578.00	1464093.00
1146	RADHESHYAM SINGH	PURCHASER	30-Jun-11	370980.00	PAID	167578.00	538558.00
1147	NAGENDRA LAL	PURCHASER	30-Jun-11	1296515.00	PAID	167578.00	1464093.00
1148	AWADHESH KUMAR GIRI	ASSTT.	30-Jun-11	796403.00	PAID	181894.00	978297.00
1149	BIRENDRA KUMAR	ASSTT.	30-Jun-11	726229.00	PAID	181894.00	908123.00
1150	ARUN KUMAR SINGH	R.O.	30-Jun-11	1439125.00	PAID	211965.00	1651090.00
1151	SONA DEVI W/O LATE TULSI PASWAN	A.D.M.	26-Jul-11	1525835.00	PAID	188648.00	1714483.00
1152	BABAN PRASAD	A.D.M.	31-Jul-11	1304295.00	PAID	188648.00	1492943.00
1153	ASHOK KUMAR	ANALYSIS	31-Jul-11	684979.00	PAID	188648.00	873627.00
1154	YOGENDRA PRASAD SINGH	A.D.M.	31-Jul-11	1473498.00	PAID	188648.00	1662146.00
1155	SWAPAN KUMAR SAMANTA	A.D.M.	31-Jul-11	1057510.00	PAID	113719.00	1171229.00
1156	KAMAL PASWAN	A.D.M.	31-Jul-11	PAID In Pension	PAID	188648.00	188648.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1157	RAM KUMAR SINGH	A.D.M.	31-Jul-11	964036.00	PAID	188648.00	1152684.00
1158	ZAFIRUL HAQUE	A.D.M.	31-Jul-11	1564735.00	PAID	99207.00	1663942.00
1159	ANAND KUMAR OJHA	A.D.M.	31-Jul-11	837522.00	PAID	160851.00	998373.00
1160	MALTI KUNWAR W/O LATE VIJAY KUMAR SINGH	A.D.M.	31-Jul-11	837522.00	PAID	160851.00	998373.00
1161	RAM KRIPAL SINGH	PURCHASER	31-Jul-11	837522.00	PAID	160851.00	998373.00
1162	RAM BALAK SINGH	GRADER	31-Jul-11	837522.00	PAID	160851.00	998373.00
1163	RAM SAGAR PASWAN	L/ATTENDENT	31-Jul-11	752395.00	PAID	98426.00	850821.00
1164	SOMARA URAON	W/MAN	31-Jul-11	.J.C. No. 3648/	PAID	98426.00	98426.00
1165	PULKIT MANDAL	W/MAN	31-Jul-11	PAID In Pension	PAID	98426.00	98426.00
1166	BABAN RAM	W/MAN	31-Jul-11	760910.00	PAID	98426.00	859336.00
1167	CHANDRA BHUSHAN PRASAD	O/PEON	31-Jul-11	345983.00	PAID	86203.00	432186.00
1168	ANANDI PASWAN	A.D.M.	11-Aug-11	842872.00	PAID	160851.00	1003723.00
1169	AWADHESH PRASAD SINGH (DISS)	A.E. (C)	12-Aug-11	Salary No Due due to	105631.00	NOT PAYABLE	105631.00
1170	SHEO SHANKAR PD. SINGH (DISS)	A.E. (C)	12-Aug-11	Salary No Due due to	PAID	NOT PAYABLE	0.00
1171	RAM NARESH CHOUDHARY	ASSTT.	31-Aug-11	PAID In Pension	PAID	153022.00	153022.00
1172	BINOD KUMAR VERMA	ASSTT.	31-Aug-11	PAID In Pension	PAID	201902.00	201902.00
1173	SRIKANT PRASAD	A.D.M.	31-Aug-11	1257006.00	PAID	111248.00	1368254.00
1174	BINOD PRASAD	A.D.M.	31-Aug-11	1257006.00	PAID	160851.00	1417857.00
1175	SHNAKAR PRASAD VERMA	A.D.M.	31-Aug-11	1257006.00	PAID	160851.00	1417857.00
1176	HARI NARAYAN RAM	OPERATOR	31-Aug-11	767629.00	PAID	98602.00	866231.00

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1	2	3	4	5	6	7	8
1177	SHIV SUNDAR SINGH	W/MAN	31-Aug-11	872126.00	PAID	88576.00	960702.00
1178	PREM BAHADUR SINGH	W/MAN	31-Aug-11	813298.00	PAID	84302.00	897600.00
1179	BISHNAWATEE DEVI W/O LATE MAHATMA DUBEY	A.D.M.	20-Sep-11	664896.00	PAID	712.00	665608.00
1180	USHA DEVI W/O LATE BAL KISHORE SINGH	ATTENDENT	26-Sep-11	624485.00	PAID	98658.00	723143.00
1181	ARUN KUMAR SINHA	A.D.M.	30-Sep-11	409510.00	PAID	160851.00	570361.00
1182	ASHOK KUMAR SINGH	A.D.M.	30-Sep-11	1272786.00	PAID	129369.00	1402155.00
1183	MEENA DEVI W/O LATE BIPIN KUMAR SINHA	A.D.M.	30-Sep-11	826800.00	PAID	160851.00	987651.00
1184	RAMPYARE PANDIT	DRIVER	30-Sep-11	298673.00	PAID	105856.00	404529.00
1185	RAJENDRA KUMAR S/O MAITHILI SHARAN SHARMA	TRUCK DRIVER	30-Sep-11	1119220.00	PAID	105856.00	1225076.00
1186	VINAY KUMAR VERMA	N/G	30-Sep-11	793586.00	PAID	98658.00	892244.00
1187	RAM BALLABH SINGH	ATTENDENT	30-Sep-11	835732.00	PAID	98658.00	934390.00
1188	MD. NIZAMUDDIN KHAN	STICHER	30-Sep-11	638385.00	PAID	78695.00	717080.00
1189	SATYA NARAYAN GUPTA	LAB-BOY	30-Sep-11	790233.00	PAID	78695.00	868928.00
1190	SUNITA DEVI W/O LATE BABAN PRASAD	N/G	29-Oct-11	84892.00	PAID	106062.00	190954.00
1191	RAM NANDAN SHARMA	ASSISTANT	31-Oct-11	PAID In Pension	PAID	201902.00	201902.00
1192	PREM KUMAR BHAGAT	C.E.S.	31-Oct-11	1684754.00	PAID	125656.00	1810410.00
1193	AWADH SINGH	A.D.M.	31-Oct-11	1288566.00	PAID	160851.00	1449417.00
1194	RAMYATAN SINGH	A.D.M.	31-Oct-11	1288566.00	PAID	160851.00	1449417.00
1195	RAMADHAR RAI	FITTER/WELDER	31-Oct-11	1068653.00	PAID	141303.00	1209956.00
1196	PRATAP SINGH	DRIVER	30-Nov-11	PAID In Pension	PAID	140643.00	140643.00

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1	2	3	4	5	6	7	8
1197	KRISHNA NANDAN PRASAD	LABOUR	30-Nov-11	872126.00	PAID	141303.00	1013429.00
1198	JAYPRAKASH SINGH (DISS)	A.D.M.	10-Dec-11	1288566.00	87840.00	NOT PAYABLE	1376406.00
1199	NIRMALA SINHA W/O LATE BRAJ KISHORE SINGH	A.D.M.	22-Dec-11	1288566.00	PAID	155985.00	1444551.00
1200	MADAN PRASAD SHARMA	GRADER	31-Dec-11	1356675.00	PAID	160851.00	1517526.00
1201	DINA NATH SINGH	GRADER	31-Dec-11	1356675.00	PAID	160851.00	1517526.00
1202	BIJENDRA KUMAR PANDEY (V.R.S.)	A.D.M.	31-Dec-11	967135.00	PAID	154305.00	1121440.00
1203	SURENDRA SINGH	A.D.M.	31-Dec-11	1288566.00	PAID	160851.00	1449417.00
1204	JAY PRAKASH PRASAD SINGH	A.D.M.	31-Dec-11	1288566.00	PAID	155020.00	1443586.00
1205	PRABIN KUMAR KAPRI	ATTENDENT	31-Dec-11	835732.00	PAID	141303.00	977035.00
1206	SHANKAR ROY	W/MAN	31-Dec-11	835732.00	PAID	98658.00	934390.00
1207	VISHWANATH ROY	W/MAN	31-Dec-11	835732.00	PAID	98658.00	934390.00
1208	RAJ BALLABH SAHAY	ASSTT.	31-Dec-11	574691.00	PAID	202247.00	776938.00
1209	BIRENDRA SINGH (V.R.S.)	A.D.M.	18-Jan-12	1288566.00	PAID	160851.00	1449417.00
1210	RAGHUBANSH KUNWAR (DISS)	A.E.	23-Jan-12	Salary No Due due to	PAID	NOT PAYABLE	0.00
1211	RABINDRA KUMAR SINGH (DISS)	A.D.M.	27-Jan-12	1288566.00	PAID	NOT PAYABLE	1288566.00
1212	HARI NARAYAN THAKUR	D/MANAGER	31-Jan-12	222319.00	PAID	189580.00	411899.00
1213	SHIVENDRA NATH SRIVASTAVA	ASSISTANT	31-Jan-12	.J.C. No. 4376/	PAID	210620.00	210620.00
1214	ASHOK KUMAR SINHA	GRADER	31-Jan-12	1356675.00	PAID	155020.00	1511695.00
1215	MITHILESH KUMAR SINGH	A.D.M.	31-Jan-12	729029.00	PAID	155020.00	884049.00
1216	ARVIND PRASAD	A.D.M.	31-Jan-12	1288566.00	PAID	155020.00	1443586.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1217	ARVIND KUMAR	A.D.M.	31-Jan-12	550394.00	PAID	155020.00	705414.00
1218	MD. SHAFIQUE ANSARI	A.D.M.	31-Jan-12	1533645.00	PAID	155020.00	1688665.00
1219	BALMIKI PRASAD SHARMA	A.D.M.	31-Jan-12	944282.00	PAID	155020.00	1099302.00
1220	SHEOJEE RAI	A.D.M.	31-Jan-12	1288566.00	PAID	155020.00	1443586.00
1221	RAJENDRA SHARMA	DRIVER	31-Jan-12	872126.00	PAID	98560.00	970686.00
1222	ASHOK KUMAR UPADHYAYA	W/MAN	31-Jan-12	748671.00	PAID	98560.00	847231.00
1223	SHYAMANAND JHA	W/MAN	31-Jan-12	467851.00	PAID	98560.00	566411.00
1224	MD. SAMAD KHAN	FITTER/WELDER	31-Jan-12	872126.00	PAID	98560.00	970686.00
1225	CHANDRA KISHORE JHA	OPT/ATTEN	31-Jan-12	PAID In Pension	PAID	98560.00	98560.00
1226	JANARDAN PRASAD YADAV	KHANSAMA	31-Jan-12	390086.00	PAID	98560.00	488646.00
1227	MAYAPATI SRIVASTAVA	ASSISTANT	29-Feb-12	289767.00	PAID	199410.00	489177.00
1228	PARMANAND SINGH	A.D.M.	29-Feb-12	1335907.00	PAID	160851.00	1496758.00
1229	BINOD KUMAR SINGH	A.D.M.	29-Feb-12	1288566.00	PAID	160851.00	1449417.00
1230	HARI CHARAN RAI	A.D.M.	29-Feb-12	PAID In Pension	PAID	160851.00	160851.00
1231	SIKANDAR SINGH	W/MAN	29-Feb-12	440348.00	PAID	98560.00	538908.00
1232	MEERA DEVI W/O LATE KAMLESHWAR SINGH	W/MAN	14-Mar-12	PAID In Pension	PAID	98560.00	98560.00
1233	RAM SEWAK PRASAD	GRADER	31-Mar-12	1356675.00	PAID	155020.00	1511695.00
1234	KAMESHWAR CHOUDHARY	GRADER	31-Mar-12	1356675.00	PAID	155020.00	1511695.00
1235	ASHOK KUMAR JHA	A.D.M.	31-Mar-12	1288566.00	PAID	155020.00	1443586.00
1236	HARI NARAYAN CHOUDHARY	A.D.M.	31-Mar-12	990587.00	PAID	155020.00	1145607.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1237	RAM KEWAL SINGH	W/MAN	31-Mar-12	PAID In Pension	PAID	98560.00	98560.00
1238	MAHADEV SINGH	O/PEON	31-Mar-12	867361.00	PAID	98560.00	965921.00
1239	SUDARSHAN SINGH (DISS)	A.E. (ELEC.)	01-Apr-12	Salary No Due due to	PAID	NOT PAYABLE	0.00
1240	VIJAY KUMAR THAKUR (TER)	A.E. (MECH.)	01-Apr-12	Salary No Due due to	PAID	NOT PAYABLE	0.00
1241	THAKUR PRASAD SINGH (DISS)	A.E. (ELEC.)	01-Apr-12	Salary No Due due to	PAID	NOT PAYABLE	0.00
1242	RAM KISHORE SINGH ARVIND (DISS)	A.E. (MECH.)	01-Apr-12	Salary No Due due to	PAID	NOT PAYABLE	0.00
1243	JAYANT KUMAR MISHRA (DISS)	J.ER.	01-Apr-12	Salary No Due due to	107670.00	NOT PAYABLE	107670.00
1244	SHAILESH BIHARI PANDEY (DISS)	A.E. (MECH.)	01-Apr-12	Salary No Due due to	PAID	NOT PAYABLE	0.00
1245	KANHAYA KUMAR SINGH (DISS)	A.E. (ELEC.)	01-Apr-12	Salary No Due due to	107670.00	NOT PAYABLE	107670.00
1246	KEDAR NATH SINGH (DISS)	A.E. (MECH.)	01-Apr-12	Salary No Due due to	107670.00	NOT PAYABLE	107670.00
1247	KUMAR ARVIND (DISS)	A.E. (MECH.)	01-Apr-12	Salary No Due due to	PAID	NOT PAYABLE	0.00
1248	SUSHIL KUMAR MISHRA (TERMINATE)	A.E. (ELEC.)	01-Apr-12	Salary No Due due to	PAID	NOT PAYABLE	0.00
1249	DHANANJAY TIWARY (DISS)	A.E. (ELEC.)	01-Apr-12	Salary No Due due to	PAID	NOT PAYABLE	0.00
1250	LAL MUNI DEVI W/O LATE RAJENDRA PRASAD III	N/G	11-Apr-12	195453.00	PAID	65306.00	260759.00
1251	CHANDRA SHEKHAR SINGH	A.E.	17-Apr-12	Salary No Due due to	PAID	15502.00	15502.00
1252	RAGHUNANDAN PODDAR (DISSMISS)	A.D.M.	20-Apr-12	1288566.00	PAID	NOT PAYABLE	1288566.00
1253	RAMCHANDRA SINGH	DRIVER	25-Apr-12	300778.00	PAID	98560.00	399338.00
1254	RAGHAV PRASAD SINHA	A.D.M.	30-Apr-12	PAID AS PER M.J.C.	PAID	paid	0.00
1255	RAMASHRYA MAHTO	A.D.M.	30-Apr-12	525772.00	PAID	160000.00	685772.00
1256	PASHUPATI SINGH	A.D.M.	30-Apr-12	1178115.00	PAID	160000.00	1338115.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1257	JEEVAN SAH	W/MAN	30-Apr-12	699985.00	PAID	98600.00	798585.00
1258	RABINDRA NATH JHA	W/MAN	30-Apr-12	725086.00	PAID	98600.00	823686.00
1259	RAMA SHANKAR PANDEY	GRADER	30-Apr-12	1288566.00	PAID	160000.00	1448566.00
1260	VIJAY KUMAR LAL	WELDER	30-Apr-12	867361.00	PAID	98600.00	965961.00
1261	BADRI RAM	W/MAN	30-Apr-12	867361.00	PAID	98600.00	965961.00
1262	SHARDA TIWARY W/O LATE DWARIKADHISH TIWARY	A.D.M.	02-May-12	1288566.00	PAID	143587.00	1432153.00
1263	SHAKUNTALA DEVI W/O LATE RAJ KISHORE PRASAD	A.D.M.	07-May-12	1288566.00	PAID	160600.00	1449166.00
1264	SHOBHA DEVI W/O LATE DEVANAND PRASAD	A.D.M.	16-May-12	321850.00	PAID	160600.00	482450.00
1265	KAMESHWAR PD. SINGH (TERMINATED)	A.E. (C)	22-May-12	Salary No Due due to	PAID	NOT PAYABLE	PAID
1266	JAYNATH TIWARY (DISS)	J.E.	22-May-12	Salary No Due due to	130731.00	NOT PAYABLE	130731.00
1267	SATYENDRA KUMAR SINGH (DISS)	A.E. (C)	22-May-12	Salary No Due due to	130731.00	NOT PAYABLE	130731.00
1268	SANTOSH KUMAR SINGH (DISS)	A.E. (C)	22-May-12	Salary No Due due to	130731.00	NOT PAYABLE	130731.00
1269	RAJENDRA PRASAD SINGH	ASSTT.	29-May-12	ADJUSTMENT	PAID	160600.00	160600.00
1270	PRABHA SINGH W/O LATE DINESH SINGH	A.D.M.	30-May-12	1288566.00	PAID	160600.00	1449166.00
1271	RAJ NATH PRASAD	A.D.M.	31-May-12	912432.00	PAID	160600.00	1073032.00
1272	MAHENDRA TIWARI	MANAGER (P)	31-May-12	1288566.00	PAID	160600.00	1449166.00
1273	AWDHESHWAR PRASAD SINGH	ASSTT.	31-May-12	189663.00	PAID	160600.00	350263.00
1274	KEDAR SINGH	A.D.M.	01-Jun-12	1647019.00	PAID	109129.00	1756148.00
1275	RAM NATH SINGH	N/G	02-Jun-12	127272.00	PAID	98000.00	225272.00
1276	MANTI DEVI W/O LATE GULETAN RAM	SWEEPER	03-Jun-12	867361.00	PAID	98000.00	965361.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1277	RAMANUJ SINGH (V.R.S.)	DRIVER	11-Jun-12	809868.00	PAID	98000.00	907868.00
1278	AKHTAR HUSSAIN (V.R.S.)	TRUCK DRIVER	11-Jun-12	572418.00	PAID	98000.00	670418.00
1279	ARUN KUMAR SINGH (DISS)	A.E. (C)	16-Jun-12	Salary No Due due to	130731.00	NOT PAYABLE	130731.00
1280	SHASHI KANT MISHRA (V.R.S.)	A.D.M.	18-Jun-12	1288566.00	PAID	160000.00	1448566.00
1281	SAMJIRA DEVI W/O LATE CHANDESHWAR RAM	PEON	18-Jun-12	199024.00	PAID	98000.00	297024.00
1282	SMT. SUMITRA SINGH W/O LATE BHUSHAN PRASAD SINGH	ASSTT.	18-Jun-12	284136.00	PAID	160000.00	444136.00
1283	JAI BAHADUR SINGH	A.E. (C)	19-Jun-12	Salary No Due due to	PAID	9969.00	9969.00
1284	ASHOK KUMAR (DISS)	MANAGER (P)	23-Jun-12	1288566.00	105670.00	NOT PAYABLE	1394236.00
1285	SUNDAR MURMU	LABOUR ORDER DT. -	14.11.94 23.06.12	835732.00	12678.00	30000.00	878410.00
1286	JANANTUN NISHA W/O LATE MD. SULTAN KHAN	L/ATTENDENT	26-Jun-12	872126.00	PAID	98000.00	970126.00
1287	ASHOK PRASAD (DISMISS)	DRIVER	26-Jun-12	872126.00	PAID	NOT PAYABLE	872126.00
1288	RATI KANT JHA (DISMISS)	TRUCK DRIVER	26-Jun-12	415435.00	PAID	NOT PAYABLE	415435.00
1289	SHEO SHANKAR SINGH (DISS)	P/DRIVER	26-Jun-12	781529.00	PAID	NOT PAYABLE	781529.00
1290	RAJESHWAR KUMAR (DISMISS)	P/DRIVER	26-Jun-12	781529.00	PAID	NOT PAYABLE	781529.00
1291	PRAMOD KUMAR SINGH (TERMI)	DRIVER	26-Jun-12	781529.00	PAID	NOT PAYABLE	781529.00
1292	RAMCHANDRA PRASAD (DISMISS)	GRADER	29-Jun-12	304758.00	105670.00	NOT PAYABLE	410428.00
1293	JAI NANDAN PD. SINGH	R.O.	30-Jun-12	1873530.00	PAID	PAID BY C.K.ANIL	1873530.00
1294	ASHOK KUMAR GUPTA	S.O.	30-Jun-12	2086801.00	PAID	248023.00	2334824.00
1295	CHOUDHARY RATAN KR. ROY	TYPIST	30-Jun-12	1881661.00	PAID	134065.00	2015726.00
1296	KAMTA PRASAD	A.D.M.	30-Jun-12	1288566.00	PAID	160000.00	1448566.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1297	SAHDEO PRASAD	GRADER	30-Jun-12	1288566.00	PAID	160000.00	1448566.00
1298	T. GANESHAN (V.R.S.)	O/PEON	30-Jun-12	788928.00	PAID	77910.00	866838.00
1299	RAM NANDAN SINGH	L/ATTENDENT	30-Jun-12	835732.00	PAID	98000.00	933732.00
1300	RAMYAD PRASAD	OPERATOR	30-Jun-12	867664.00	PAID	98000.00	965664.00
1301	RAM BISHUN SINGH	PEON	30-Jun-12	224071.00	PAID	98000.00	322071.00
1302	GOPAL CHANDRA KAPRI	FITTER	30-Jun-12	449130.00	PAID	98000.00	547130.00
1303	SRINARAYAN BAITHA	L/ATT.	30-Jun-12	835732.00	PAID	98000.00	933732.00
1304	DUKHI SINGH (DISSMISS)	ASSTT.	03-Jul-12	541140.00	PAID	NOT PAYABLE	541140.00
1305	SRI NIWAS PRASAD (V.R.S.)	A.D.M.	04-Jul-12	1288566.00	PAID	160000.00	1448566.00
1306	DAYANAND MANDAL (V.R.S.)	N/GUARD	04-Jul-12	714804.00	PAID	98000.00	812804.00
1307	ANIL KUMAR (V.R.S.)	A.D.M.	07-Jul-12	264223.00	PAID	160000.00	424223.00
1308	SMT. MEERA DEVI W/O LATE BAIJU RAM & SRI PAPPU RAM S/O LATE BAIJU	N/G	15-Jul-12	170886.00	PAID	85033.00	255919.00
1309	ASHOK KUMAR SINHA	N/G (V.R.S.)	23-Jul-12	790233.00	PAID	85033.00	875266.00
1310	VIDYA SAGAR PASWAN	LABOUR	25-Jul-12	578278.00	PAID	98000.00	676278.00
1311	AYODHYA MAHTO (V.R.S.)	OPERATOR	27-Jul-12	775879.00	PAID	98000.00	873879.00
1312	GAURI SINGH (C.R.S.)	LABOUR/ATT.	27-Jul-12	775879.00	PAID	98000.00	873879.00
1313	KAPIL DEO MAHTO (C.R.S.)	LABOUR/ATT.	27-Jul-12	453635.00	PAID	98000.00	551635.00
1314	MUNESHWAR YADAV (C.R.S.)	LABOUR/ATT.	27-Jul-12	775879.00	PAID	98000.00	873879.00
1315	RAM BHADUR RAJAK (C.R.S.)	LABOUR/ATT.	27-Jul-12	557725.00	PAID	98000.00	655725.00
1316	RAM BILAS SAHNI (C.R.S.)	LABOUR/ATT.	27-Jul-12	554546.00	PAID	98000.00	652546.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1317	RADHEY SHYAM SINGH (C.R.S.)	LABOUR/ATT.	27-Jul-12	775879.00	PAID	98000.00	873879.00
1318	RAMCHANDRA MAHTO (C.R.S.)	LABOUR/ATT.	27-Jul-12	775879.00	PAID	98000.00	873879.00
1319	SMT. JALASO DEVI W/O LATE RAM NANDAN RAI	W/MAN	29-Jul-12	579008.00	PAID	98000.00	677008.00
1320	BIMLA DEVI W/O LATE SUGAMBER PASWAN	A.D.M.	29-Jul-12	1288566.00	PAID	160000.00	1448566.00
1321	MAHESH CHANDRA JHA	CHEMIST	31-Jul-12	1888464.00	PAID	160000.00	2048464.00
1322	BIRENDRA KUMAR SINGH	GRADER	31-Jul-12	717971.00	PAID	160000.00	877971.00
1323	RAMANUJ SHARMA	A.D.M	31-Jul-12		PAID	160000.00	160000.00
1324	BIRENDRA PRASAD SINGH	A.D.M.	31-Jul-12	1197309.00	PAID	160000.00	1357309.00
1325	BIRENDRA PRASAD SINHA	A.D.M.	31-Jul-12	471278.00	PAID	160000.00	631278.00
1326	KAILASH PRASAD SINGH	A.D.M.	31-Jul-12	1288566.00	PAID	160000.00	1448566.00
1327	DASHRATH PRASAD	A.D.M.	31-Jul-12	1288566.00	PAID	160000.00	1448566.00
1328	SHATRUGHAN SINGH	A.D.M.	31-Jul-12	772976.00	PAID	160000.00	932976.00
1329	MADHESHWAR SHARMA	A.D.M.	31-Jul-12	1418100.00	PAID	160000.00	1578100.00
1330	SANT BILAS SINGH (V.R.S.)	A.D.M.	31-Jul-12	1288566.00	PAID	160000.00	1448566.00
1331	RAM NARESH PRASAD (C.R.S.)	LABOUR/ATT.	31-Jul-12	775879.00	PAID	98000.00	873879.00
1332	ARJUN RAM	PEON	31-Jul-12	793586.00	PAID	98000.00	891586.00
1333	DARSHAN RAI	W/MAN	31-Jul-12	857913.00	PAID	98000.00	955913.00
1334	RANVEER SINGH (C.R.S.)	LABOUR/ATT.	31-Jul-12	440595.00	PAID	98000.00	538595.00
1335	SURENDRA RAI (C.R.S.)	LABOUR/ATT.	31-Jul-12	440595.00	PAID	98000.00	538595.00
1336	ARJUN KUMAR SINGH (C.R.S.)	LABOUR/ATT.	31-Jul-12	509971.00	PAID	98000.00	607971.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1337	RAM KARAN SAH (C.R.S.)	LABOUR/ATT.	31-Jul-12	440595.00	PAID	98000.00	538595.00
1338	RAM BILAS MISHRA (C.R.S.)	LABOUR/ATT.	31-Jul-12	440595.00	PAID	98000.00	538595.00
1339	ARJUN ROY (C.R.S.)	LABOUR/ATT.	31-Jul-12	440595.00	PAID	98000.00	538595.00
1340	JAWAHAR SINGH (C.R.S.)	LABOUR/ATT.	31-Jul-12	440595.00	PAID	98000.00	538595.00
1341	DEVENDRA SINGH (C.R.S.)	LABOUR/ATT.	31-Jul-12	883028.00	PAID	98000.00	981028.00
1342	KALLAR DAS (C.R.S.)	LABOUR/ATT.	31-Jul-12	381886.00	PAID	98000.00	479886.00
1343	RAJENDRA SINGH (C.R.S.)	LABOUR/ATT.	31-Jul-12	636784.00	PAID	98000.00	734784.00
1344	CHANDRA SHEKHAR MAHTO (C.R.S.)	LABOUR/ATT.	31-Jul-12	636784.00	PAID	98000.00	734784.00
1345	RAMPRIT RAJAK (C.R.S.)	LABOUR/ATT.	31-Jul-12	506401.00	PAID	98000.00	604401.00
1346	RAM PRAKASH PASWAN II (C.R.S.)	LABOUR/ATT.	31-Jul-12	636784.00	PAID	98000.00	734784.00
1347	JANARDAN RAI (C.R.S.)	LABOUR/ATT.	01-Aug-12	563191.00	PAID	98000.00	661191.00
1348	RAMASHRYA PRASAD (C.R.S.)	LABOUR/ATT.	01-Aug-12	636784.00	PAID	98000.00	734784.00
1349	GIRIDHAR SAHU (C.R.S.)	LABOUR/ATT.	01-Aug-12	636784.00	PAID	98000.00	734784.00
1350	MD. SATTAR SAH (C.R.S.)	LABOUR/ATT.	01-Aug-12	540771.00	PAID	98000.00	638771.00
1351	PRADEEP RAM	N/G (V.R.S.)	01-Aug-12	277088.00	PAID	98000.00	375088.00
1352	RAJENDRA PRASAD SINGH	D/M (V.R.S.)	01-Aug-12	PAID In Pension	PAID	160000.00	160000.00
1353	NAND KISHORE SINGH II	A.D.M.	31-Aug-12	1288566.00	PAID	160000.00	1448566.00
1354	RAMESH CHANDRA CHOUDHARY	A.D.M.	31-Aug-12	1575572.00	PAID	160000.00	1735572.00
1355	DILIP KUMAR RAI	GRADER	31-Aug-12	1575572.00	PAID	160000.00	1735572.00
1356	MADAN SHARMA	GRADER	31-Aug-12	927641.00	PAID	160000.00	1087641.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1357	SIDHESHWAR PRASAD	MANAGER (P)	31-Aug-12	1575572.00	PAID	160000.00	1735572.00
1358	JAI KISHORE SINGH	W/MAN	31-Aug-12	404489.00	PAID	160000.00	564489.00
1359	RAJDEV SINGH	W/MAN	31-Aug-12	866134.00	PAID	98000.00	964134.00
1360	LAKHAN RAM	W/MAN	31-Aug-12	793786.00	PAID	98000.00	891786.00
1361	MAHDEV RAI	W/MAN	31-Aug-12	644932.00	PAID	98000.00	742932.00
1362	RAM CHARITRA BHAGAT	DRESSER	31-Aug-12	793066.00	PAID	98000.00	891066.00
1363	RADHESHYAM SINGH	BOILER/ATT.	31-Aug-12	679187.00	PAID	98000.00	777187.00
1364	SHEO KUMAR SHUKLA	N/G	31-Aug-12	6206.00	PAID	98000.00	104206.00
1365	URMILA GUPTA W/O LATE SURENDRA PRASAD	A.D.M.	05-Sep-12	PAID In Pension	PAID	160000.00	160000.00
1366	SMT. MADHURI SINHA W/O LATE MADAN MOHAN PRASAD	A.D.M.	07-Sep-12	724550.00	91575.00	160000.00	976125.00
1367	SRIKANT PRASAD ROY (C.R.S.)	LABOUR	13-Sep-12	483815.00	PAID	98000.00	581815.00
1368	CHAUHAN TUDU (C.R.S.)	LABOUR	14-Sep-12	276059.00	PAID	98000.00	374059.00
1369	DHRUV NARAYAN PD. ((C.R.S.)	LABOUR	14-Sep-12	860417.00	PAID	98000.00	958417.00
1370	BADKU SOREN (C.R.S.)	LABOUR	14-Sep-12	860417.00	PAID	98000.00	958417.00
1371	KIRANI MAHAMARIK (C.R.S.)	LABOUR	19-Sep-12	870144.00	PAID	98000.00	968144.00
1372	DEBHE MAHTO (C.R.S.)	LABOUR	19-Sep-12	247960.00	52870.00	98000.00	398830.00
1373	KESHAR HEMBRAM (C.R.S.)	LABOUR	19-Sep-12	870144.00	PAID	98000.00	968144.00
1374	NAGENDRA PRASAD (C.R.S.)	LABOUR	19-Sep-12	247961.00	52870.00	98000.00	398831.00
1375	BRAJ KISHORE SINGH (C.R.S.)	LABOUR	19-Sep-12	870144.00	52870.00	98000.00	1021014.00
1376	YADU LAL HEMBRAM (C.R.S.)	LABOUR	19-Sep-12	848382.00	PAID	98000.00	946382.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1377	BEJAR MARANDI (C.R.S.)	LABOUR	19-Sep-12	870144.00	PAID	98000.00	968144.00
1378	JAMADAR ROY (C.R.S.)	LABOUR	19-Sep-12	247980.00	52870.00	98000.00	398850.00
1379	SHASHI LAL MARANDI (C.R.S.)	LABOUR	19-Sep-12	848382.00	PAID	98000.00	946382.00
1380	SUKHDEO MAHTO (C.R.S.)	LABOUR	19-Sep-12	848382.00	PAID	98000.00	946382.00
1381	RAJ KIHORE ROY (C.R.S.)	LABOUR	19-Sep-12	848382.00	52568.00	98000.00	998950.00
1382	CHANDRA MAULESHWAR PD. ROY	LABOUR	19-Sep-12	848382.00	PAID	98000.00	946382.00
1383	SADANAND SINGH (C.R.S.)	LABOUR	19-Sep-12	848382.00	52568.00	98000.00	998950.00
1384	NARAYAN PANDEY (C.R.S.)	LABOUR	19-Sep-12	848382.00	52568.00	98000.00	998950.00
1385	RAGHU RAWANI (C.R.S.)	LABOUR	19-Sep-12	840727.00	PAID	98000.00	938727.00
1386	DEO LAL MARANDI (C.R.S.)	LABOUR	19-Sep-12	848382.00	PAID	98000.00	946382.00
1387	SUKHU MURMU (C.R.S.)	LABOUR	19-Sep-12	848382.00	PAID	98000.00	946382.00
1388	JAY PRAKASH DAS (C.R.S.)	LABOUR	19-Sep-12	807836.00	PAID	98000.00	905836.00
1389	SHRAVAN RAM (C.R.S.)	LABOUR	19-Sep-12	807836.00	52568.00	98000.00	958404.00
1390	DURGA PRASAD YADAV (V.R.S.)	DRIVER	30-Sep-12	442975.00	PAID	98000.00	540975.00
1391	RADHEYSHYAM SHARMA	A.D.M.	30-Sep-12	1288566.00	PAID	160000.00	1448566.00
1392	RAM BHADUR YADAV	A.D.M.	30-Sep-12	1288566.00	93233.00	160000.00	1541799.00
1393	BAL KISHORE SINGH	W/MAN	30-Sep-12	PAID In Pension	PAID	98000.00	98000.00
1394	M.D. SHAUKAT KHAN (TER)	TRUCK DRIVER	13-Oct-12	1119220.00	96650.00	NOT PAYABLE	1215870.00
1395	MADHAV PASWAN	SECRETARY	31-Oct-12	2039835.00	PAID	PAID BY C.K.ANIL	2039835.00
1396	SURENDRA TIWARI	ASTT.	31-Oct-12	1746645.00	PAID	98000.00	1844645.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1397	BIPU RAM	W/MAN	31-Oct-12	866134.00	PAID	98000.00	964134.00
1398	RAJ KUMAR SAH	PURCHASER	30-Nov-12	1288566.00	PAID	98000.00	1386566.00
1399	SHYAM SUNDAR YADAV	A.D.M.	30-Nov-12	1288566.00	PAID	160000.00	1448566.00
1400	YOGENDRA PRASAD SINGH	A.D.M.	30-Nov-12	796903.00	PAID	160000.00	956903.00
1401	PUNITA DEVI W/O LATE ANIL KUMAR JHA	A.D.M.	3-Dec-12	PAID In Pension	PAID	160000.00	160000.00
1402	ARUN KUMAR VERMA (V.R.S.)	CHEMIST	13-Dec-12	233934.00	PAID	200000.00	433934.00
1403	RAM NANDAN SINGH	A.D.M.	31-Dec-12	1288566.00	PAID	160000.00	1448566.00
1404	ASHOK KUMAR SAH	PURCHASER	31-Dec-12	1288566.00	PAID	98000.00	1386566.00
1405	PRAKASH CHANDRA CHOUDHARY	A.D.M.	31-Dec-12	PAID In Pension	PAID	160000.00	160000.00
1406	BALMIKI PRASAD SINGH	A.D.M.	31-Dec-12	1288566.00	PAID	160000.00	1448566.00
1407	RAJNAND PRASAD GUPTA	A.D.M.	31-Dec-12	PAID In Pension	PAID	160000.00	160000.00
1408	RAM NAGINA GOPE	W/MAN	31-Dec-12	873877.00	PAID	98000.00	971877.00
1409	JAINUL KHAN	W/MAN	31-Dec-12	505194.00	PAID	98000.00	603194.00
1410	KRISHNA KUMAR	W/MAN	31-Dec-12	873877.00	PAID	98000.00	971877.00
1411	DHRUV PATHAK (TERMINATE)	PEON	8-Jan-13	Salary No Due due to	52870.00	NOT PAYABLE	52870.00
1412	SURESH SINGH (TERMINATE)	TYPIST	8-Jan-13	Salary No Due due to	96110.00	NOT PAYABLE	96110.00
1413	PAWAN KUMAR SINGH (TERMINATE)	ASSTT.	8-Jan-13	Salary No Due due to	96110.00	NOT PAYABLE	96110.00
1414	KAMAL PANDEY (TERMINATE)	ASSTT.	8-Jan-13	Salary No Due due to	96110.00	NOT PAYABLE	96110.00
1415	KAMALA KANT TRIPATHI (TERMIN)	ASSTT	8-Jan-13	Salary No Due due to	96110.00	NOT PAYABLE	96110.00
1416	RAJENDRA MISHRA (TERMINATE)	ASSTT	8-Jan-13	Salary No Due due to	96110.00	NOT PAYABLE	96110.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1417	RAKESH KUMAR SINHA (TERMINATE)	ASSTT	8-Jan-13	Salary No Due due to	96110.00	NOT PAYABLE	96110.00
1418	RAM SNEH SINGH (TERMINATE)	O/PEON	8-Jan-13	Salary No Due due to	45860.00	NOT PAYABLE	45860.00
1419	SURYA MANI TIWARI (TERMINATE)	N/GUARD	8-Jan-13	Salary No Due due to	45860.00	NOT PAYABLE	45860.00
1420	BINOD KUMAR (TERMINATE)	N/GUARD	8-Jan-13	Salary No Due due to	45860.00	NOT PAYABLE	45860.00
1421	KRISHNA THAKUR (TERMINATE)	N/GUARD	8-Jan-13	873877.00	45860.00	NOT PAYABLE	919737.00
1422	MD. REYAZ (V.R.S.)	ELECTRICIAN	8-Jan-13	1125342.00	PAID	98000.00	1223342.00
1423	SMT. VIDHA DEVI W/O LATE RAMANAND PRASAD	N/GUARD	19-Jan-13	790233.00	PAID	98000.00	888233.00
1424	JIWACHH THAKUR	ASSTT	31-Jan-13	PAID in Pension	PAID	198000.00	198000.00
1425	RANG BAHADUR SINGH	ASSTT	31-Jan-13	1730483.00	PAID	198000.00	1928483.00
1426	ANIL KUMAR SINHA	ASSTT	31-Jan-13	1730483.00	PAID	198000.00	1928483.00
1427	RAM MURTI TIWARI	ASSTT/TYPIST	31-Jan-13	1730483.00	PAID	198000.00	1928483.00
1428	JAY PRAKASH RAI	TYPIST	31-Jan-13	714581.00	PAID	198000.00	912581.00
1429	CHNADRA BILAS SINGH	A.D.M.	31-Jan-13	1288566.00	109720.00	160000.00	1558286.00
1430	MADHUP KUMAR SINGH	A.D.M.	31-Jan-13	1288566.00	PAID	160000.00	1448566.00
1431	NAGESHWAR SINGH	A.D.M.	31-Jan-13	1288566.00	PAID	160000.00	1448566.00
1432	KHILODHAR RAM	A.D.M.	31-Jan-13	1288566.00	PAID	160000.00	1448566.00
1433	RUDRA NARAYAN JHA	A.D.M.	31-Jan-13	798605.00	109720.00	160000.00	1068325.00
1434	GOPAL KRISHNA GUPTA	GRADER	31-Jan-13	1288566.00	PAID	160000.00	1448566.00
1435	NAGENDRA KUMAR	GRADER	31-Jan-13	1288566.00	PAID	160000.00	1448566.00
1436	RAMESH SHARMA	GRADER	31-Jan-13	1288566.00	PAID	160000.00	1448566.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1437	KUMAR ANIL PRATAP	MANAGER (P)	31-Jan-13	1288566.00	PAID	198000.00	1486566.00
1438	MD. HUSSAIN	W/MAN	31-Jan-13	PAID In Pension	PAID	98000.00	98000.00
1439	GOPAL SHANKAR SINHA	W/MAN	31-Jan-13	866134.00	PAID	98000.00	964134.00
1440	ARUN KUMAR MISHRA	W/MAN	31-Jan-13	866134.00	PAID	98000.00	964134.00
1441	BABU LAL	W/MAN	31-Jan-13	866134.00	PAID	98000.00	964134.00
1442	SHAMBHU PRASAD MAHTO	W/MAN	31-Jan-13	866134.00	PAID	98000.00	964134.00
1443	AWADHESH SINGH	W/MAN	31-Jan-13	866134.00	PAID	98000.00	964134.00
1444	OM PRAKASH SINGH	W/MAN	31-Jan-13	866134.00	PAID	98000.00	964134.00
1445	ANGAD UPADHYAYA (DISSMISSED)	N/GUARD	15-Feb-13	Salary No Due due to	PAID	NOT PAYABLE	0.00
1446	RABINDRA KUMAR SINGH-II	Jr. Eng.	18-Feb-13	Salary No Due due to	93610.00	98000.00	191610.00
1447	MRIDULA SINHA W/O LATE GAURI SHANKAR SINGH	A.D.M.	26-Feb-13	1306888.00	93610.00	160000.00	1560498.00
1448	RAM LAKHAN CHOUDHARY	A.D.M.	28-Feb-13	1288566.00	PAID	160000.00	1448566.00
1449	S.M. HAIDAR IMAM	A.D.M.	28-Feb-13	802157.00	PAID	160000.00	962157.00
1450	JANARDAN PRASAD SINGH	W/MAN	28-Feb-13	604752.00	PAID	98000.00	702752.00
1451	RAM RAJ CHOUBEY	W/MAN	28-Feb-13	872090.00	PAID	98000.00	970090.00
1452	SURESH PRASAD PATESHWARI	STICHER	28-Feb-13	872090.00	PAID	98000.00	970090.00
1453	UPENDRA YADAV	A.D.M.	28-Feb-13	1288566.00	94177.00	160000.00	1542743.00
1454	TEJ NARAYAN SINGH	D/MANAGER	31-Mar-13	599404.00	94177.00	198000.00	891581.00
1455	KRISHNA KUMAR SINGH	A.D.M.	31-Mar-13	1288566.00	PAID	160000.00	1448566.00
1456	VEER BAHADUR CHOUDHARY	A.D.M.	31-Mar-13	1648895.00	94177.00	160000.00	1903072.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1457	RAMA SHANKAR SINGH	A.D.M.	31-Mar-13	1288566.00	94177.00	160000.00	1542743.00
1458	BHOLA NATH SINGH	A.D.M.	31-Mar-13	1288566.00	PAID	160000.00	1448566.00
1459	RAJENDRA PASWAN	A.D.M.	31-Mar-13	1288566.00	94177.00	160000.00	1542743.00
1460	KUSHESHWAR MANDAL	DRIVER	31-Mar-13	912149.00	PAID	98000.00	1010149.00
1461	MADAN PRASAD SINGH	W/MAN	31-Mar-13	872090.00	PAID	98000.00	970090.00
1462	RAM ASHRYA RAUT	PEON	31-Mar-13	789360.00	PAID	98000.00	887360.00
1463	MD. WAQUEEL V.R.S.	DRIVER	08-Apr-13	326741.00	PAID	98000.00	424741.00
1464	RAJ KISHORE SINGH C.R.S.	A.D.M.	13-Apr-13	1304007.00	105620.00	160000.00	1569627.00
1465	SHATRUGHAN SAHU C.R.S.	A.D.M.	13-Apr-13	1304007.00	105620.00	160000.00	1569627.00
1466	ARUN KUMAR CHOUDHARY C.R.S.	A.D.M.	13-Apr-13	1304007.00	105620.00	160000.00	1569627.00
1467	RAM GULAM SAH C.R.S.	A.D.M.	15-Apr-13	1304007.00	105620.00	160000.00	1569627.00
1468	DINESHWAR SINGH DISSMISS	FITTER/WELDER	27-Apr-13	1208505.00	PAID	NOT PAYABLE	1208505.00
1469	SUFAL NARAYAN JHA	ASSTT.	30-Apr-13	1415190.00	PAID	201000.00	1616190.00
1470	NOORUL HODA C.R.S.	N/GUARD	02-May-13	1299480.00	PAID	100000.00	1399480.00
1471	TUNTUN PRASAD	A.D.M.	25-May-13	794385.00			
1472	ASHOK KUMAR YADAV	ASSTT.	31-May-13	1730483.00	161715.00		
1473	RAM NATH CHOUDHARY	A.D.M.	31-May-13	0.00	133989.00		
1474	CHANDRA BHUSHAN MISHRA	O/PEON	31-May-13	0.00	86053.00		
1475	RAM NANDAN PRASAD SINGH	W/MAN	31-May-13	0.00	96928.00		
1476	UMA SHANKAR SINGH	O/PEON	31-May-13	0.00	97865.00		

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1477	AWADH KISHORE PRASAD	A.D.M.	31-May-13	0.00	158175.00		
1478	KALIKA NANDAN SINGH V.R.S.	A.D.M.	01-Jun-13	0.00	134936.00		
1479	SUMITRA DEVI W/O LATE MITHILESH KUMAR ROY	A.D.M.	03-Jun-13	0.00	132624.00		
1480	RISHIDEO SINGH V.R.S.	W/MAN	04-Jun-13	0.00	87415.00		
1481	KAPIL DEO PASWAN C.R.S.	PURCHASER	06-Jun-13	0.00			
1482	SHEO PRASAD C.R.S.	A.D.M.	12-Jun-13	0.00			
1483	SATYA NARAYAN CHOUDHARY C.R.S.	A.D.M.	12-Jun-13	871040.00			
1484	JAYNATH RAY C.R.S.	P/DRIVER	14-Jun-13	0.00			
1485	BHARAT PRASAD (C.R.S.)	A.D.M.	19-Jun-13	0.00			
1486	RAGHUBAR DAYAL SINGH (V.R.S.)	A.D.M.	20-Jun-13	0.00	138249.00	168000.00	306249.00
1487	KAILASH SINGH (C.R.S.)	A.D.M.	24-Jun-13	0.00		168000.00	168000.00
1488	LAWDHESH PRASAD SINGH (V.R.S.)	P/DRIVER	24-Jun-13	0.00	67811.00	168000.00	235811.00
1489	DINESH KUMAR SINGH (C.R.S.)	A.D.M.	26-Jun-13	0.00		168000.00	168000.00
1490	MAHENDRA SHARMA (C.R.S.)	A.D.M.	26-Jun-13	0.00		168000.00	168000.00
1491	GEETA PRASAD SINGH (C.R.S.)	A.D.M.	27-Jun-13	0.00		168000.00	168000.00
1492	SANJAY KUMAR SRIVASTAVA (C.R.S.)	A.E. (ELEC.)	28-Jun-13	0.00		168000.00	168000.00
1493	DILIP KUMAR SINHA	ASSTT	30-Jun-13	1730483.00	146466.00	168000.00	2044949.00
1494	NAGENDRA PRASAD SINGH	A.D.M.	30-Jun-13	0.00	145201.00	205000.00	350201.00
1495	SUKHDEO PRASAD SINGH	A.D.M.	30-Jun-13	0.00	159797.00	168000.00	327797.00
1496	RAM NATH SINGH	A.D.M.	30-Jun-13	0.00		98000.00	98000.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1497	BHAGWAT SHARMA	OPERATOR	30-Jun-13	0.00	125910.00	98000.00	223910.00
1498	ARUN KUMAR GUPTA	A.D.M.	30-Jun-13	1730483.00	127021.00	98000.00	1955504.00
1499	ASHOK KUMAR SINHA	ASST.	30-Jun-13	0.00	163297.00	168000.00	331297.00
1500	MD. RAHIMUDDIN	N/GUARD	30-Jun-13	0.00	78907.00	168000.00	246907.00
1501	SHYAMAL KUMAR CHAKRAWARTI	GRADER	30-Jun-13	0.00	153385.00	168000.00	321385.00
1502	JAGDISH MANDAL (V.R.S.)	W/MAN	01-Jul-13	0.00	64646.00	168000.00	232646.00
1503	BINOD KUMAR SINGH (DISS)	MANAGER (P)	01-Dec-97	0.00		NOT PAYABLE	0.00
1504	UDAY KUMAR (TERMINATE)	N/GUARD	15-Jul-13	0.00		NOT PAYABLE	0.00
1505	RAMAKANT ROY	TYPIST	31-Jul-13	195328.00	164057.00	198000.00	557385.00
1506	NAWAL KISHORE PRASAD	GRADER	31-Jul-13	107024.00	154330.00	98000.00	359354.00
1507	DEO BRAT PANDEY	A.D.M.	31-Jul-13	0.00	131898.00	168000.00	299898.00
1508	AWADHESH KUMAR UPADHYAYA	A.D.M.	31-Jul-13	331356.00	144393.00	168000.00	643749.00
1509	YOGENDRA PRASAD SINGH	A.D.M.	31-Jul-13	0.00	130574.00	168000.00	298574.00
1510	ZAIGUM ALI	A.D.M.	31-Jul-13	632525.00		168000.00	800525.00
1511	SUCHIT NARAYAN SINGH	W/MAN	31-Jul-13	526257.00	93785.00	168000.00	788042.00
1512	SHAILENDRA KUMAR SINHA	N/GUARD	31-Jul-13	132595.00	132595.00	168000.00	433190.00
1513	PRABHUWAN ROY (TERMINATE)	J.ER.	09-Aug-13	0.00	158701.00	NOT PAYABLE	158701.00
1514	RABINDRA KUMAR SINGH	J.ER.	09-Aug-13	0.00	143201.00	168000.00	311201.00
1515	SMT INDU SINGH W/O LATE RANJAN KUMAR	ASSTT.	25-Aug-13	1730483.00	126234.00	168000.00	2024717.00
1516	MAHENDRA PRASAD SINGH	ASSTT.	31-Aug-13	602040.00	166387.00	168000.00	936427.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR	DUES SALARY	GROUP INSURANCE	GRAUITY LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1517	KUSUM BIHARI LAL	N/GUARD	31-Aug-13	0.00	88796.00	168000.00	256796.00
1518	SURENDRA SINGH	A.D.M.	31-Aug-13	0.00	152625.00	168000.00	320625.00
1519	MD. JASIMUL HAQUE	ASSTT.	31-Aug-13	1730483.00	158847.00	98000.00	1987330.00
1520	NAND KISHORE SINGH	GRADER	31-Aug-13	0.00	161700.00	168000.00	329700.00
1521	SHIV BACHAN PRASAD SINGH	A.D.M.	31-Aug-13	0.00	162751.00	168000.00	330751.00
1522	RAM NARAYAN SINH	A.D.M.	31-Aug-13	0.00	127326.00	168000.00	295326.00
1523	KEDAR SHARMA	A.D.M.	31-Aug-13	824570.00	162751.00	168000.00	1155321.00