

THE BIHAR STATE CO-OPERATIVE MARKETING UNION LTD (BISCOMAUN), PATNA

TENTATIVE OUTSTANDING DUES SALARY/EPF/G.I./GRATUITY LEAVE SALARY OF RETD./DEATH./CRS/VRS/DISSMISS/TERMINATE STAFF

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & 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	-
2	SURENDRA N.R.JHA	D/MANAGER	31-Jan-01	PAID	PAID	PAID	-
3	SMT, MUNNI DEVI W/O LATE JAI NANDAN PANDEY	ASSTT.CUM TYP	31-Jan-01	PAID	PAID	PAID	-
4	PARMANAND RAI	E.E.	31-Jan-01	2,17,446.00	PAID	PAID	2,17,446.00
5	NARESH PD. SHARMA	TYPIST	31-Jan-01	PAID	PAID	PAID	-
6	KAMALA PD. PANDIT	ARTIST	31-Jan-01	PAID	PAID	PAID	-
7	SMT. SHOBHA DEVI, W/O LATE CHHAJJU MAHTO	O/PEON	18-Feb-01	PAID	PAID	PAID	-
8	SHEO KUMAR SINGH (RESGN.)	CHEMIST	01-Mar-01	PAID	PAID	PAID	-
9	SMT. PAGLI DEVI, W/O LATE BIRBAL RANA	W/MAN	05-Mar-01	1,67,218.00	PAID	PAID	1,67,218.00
10	SMT. KAMRUN NISHA, W/O LATE RASHID KHAN	LABOUR	07-Mar-01	59,760.00	PAID	PAID	59,760.00
11	SMT. INDU DEVI, W/O LATE SHEO KUMAR SINGH	A.D.M.	09-Mar-01	2,44,822.00	PAID	PAID	2,44,822.00
12	SARLA DEVI W/O LATE AYODHYA SAH	T/DRIVER	31-Mar-01	52,661.00	PAID	PAID	52,661.00
13	SMT. KEDALA DEVI, W/O LATE SINGHASHAN CHAUDHARY	D/MANAGER	31-Mar-01	2,66,828.00	PAID	PAID	2,66,828.00
14	PAWAN KR. SINGH, S/O LATE GAURI SHANKAR SINGH	W/MAN	08-Apr-01	1,42,313.00	PAID	PAID	1,42,313.00
15	RAJENDRA RAI-III	W/MAN	30-Apr-01	91,942.00	PAID	PAID	91,942.00
16	SMT. JANKI DEVI, W/O LATE RAMJEE PRASAD	O/PEON	12-May-01	2,21,013.00	PAID	PAID	2,21,013.00
17	UPENDRA Pd.SINGH	T. DRIVER	31-May-01	1,67,023.00	PAID	PAID	1,67,023.00
18	MAUJI GOPE	W/MAN	31-May-01	1,78,537.00	PAID	PAID	1,78,537.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
19	BINITA SAHAY W/O LATE ANIL KUMAR MEHTA	N/G	03-Jun-01	1,07,916.00	PAID	PAID	1,07,916.00
20	SARYU PD. SINGH (RESIGNED)	O/PEON	08-Jun-01	49,290.00	PAID	PAID	49,290.00
21	MAHENDRA SWARUP SRIVASTAVA (DISMISSED)	D/MANAGER	28-Jun-01	0.00	PAID	NOT PAYABLE	-
22	SAKAL RAM	O/PEON	30-Jun-01	1,41,187.00	PAID	PAID	1,41,187.00
23	GURU SEWAK PRASAD	D/MANAGER	30-Jun-01	3,51,351.00	PAID	PAID	3,51,351.00
24	SMT. SHANTI KUNWAR, W/O LATE AMBIKA PRASAD SINGH	A.D.M.	01-Jul-01	1,81,355.00	PAID	PAID	1,81,355.00
25	SMT HUSNA HAIDRY	L.D.C.	31-Jul-01	1,87,672.00	PAID	PAID	1,87,672.00
26	SACHHIDA NAND SINGH	D/MANAGER	31-Jul-01	2,86,730.00	PAID	PAID	2,86,730.00
27	BHIKSHU SHARMA	W/MAN	31-Jul-01	1,78,712.00	PAID	PAID	1,78,712.00
28	SMT MALTI KUNWAR W/O LATE RAHISH THAKUR	N/G	08-Aug-01	1,44,717.00	PAID	PAID	1,44,717.00
29	SMT. INDRAWATI DEVI, W/O LATE SURENDRA MISHRA	W/MAN	09-Aug-01	49,342.00	PAID	PAID	49,342.00
30	SMT. GEETA DEVI , W/O LATE JAWAHAR PRASAD	GRADER	13-Aug-01	1,84,951.00	PAID	PAID	1,84,951.00
31	PRAN NATH	PEON	31-Aug-01	43,492.00	PAID	PAID	43,492.00
32	SHANTI DEVI, W/O Late.BHUP Nr. CHOUDHARY	N.G.	7-Oct-01	87,097.00	PAID	PAID	87,097.00
33	KANHAIYA PRASAD SRIVASTAVA	D/MANAGER	31-Oct-01	3,80,251.00	PAID	PAID	3,80,251.00
34	UPENDRA THAKUR	W/MAN	18-Nov-01	1,17,358.00	PAID	PAID	1,17,358.00
35	USHA DEVI W/O LATE UPENDRA PRASAD SINGH	N/G	18-Nov-01	1,55,128.00	PAID	PAID	1,55,128.00
36	SMT. KANTI DEVI, W/O LATE RAM PD. CHAUDHARY	A.D.M.	24-Nov-01	3,06,474.00	PAID	PAID	3,06,474.00
37	RAMJEE SINGH (III)	W/MAN	30-Nov-01	48,551.00	PAID	PAID	48,551.00
38	BALMUKUND PD. SINGH	A.D.M.	31-Dec-01	2,79,958.00	PAID	PAID	2,79,958.00
39	ANIL KUMAR	TYPIST	31-Dec-01	NOT PAYABLE	PAID	PAID	-
40	SHAMBHU MANDAL S/O LATE BHOGENDRA MANDAL	O/PEON	31-Dec-01	1,30,628.00	PAID	PAID	1,30,628.00
41	SHEO KUMAR SINGH	W/MAN	31-Dec-01	1,49,938.00	PAID	PAID	1,49,938.00
42	SHYAM DEO NARAYAN SINGH	D/MANAGER	31-Dec-01	1,62,235.00	PAID	PAID	1,62,235.00

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1	2	3	4	5	6	7	8
43	BIPIN NARAYAN JHA	D/MANAGER	31-Dec-01	3,58,098.00	PAID	PAID	3,58,098.00
44	NAND KISHORE PD. SINGH	S.O.	31-Dec-01	2,73,185.00	PAID	PAID	2,73,185.00
45	CHHATIS PASWAN S/O ANANDI PASWAN	ATTENDENT	31-Jan-02	40,206.00	PAID	PAID	40,206.00
46	SUGIA KUNWAR W/O LATE ANUGRIHIT RAM	W/MAN	31-Jan-02	79,625.00	PAID	PAID	79,625.00
47	RAM SHARAN SINGH	FORE MAN	31-Jan-02	1,51,562.00	PAID	PAID	1,51,562.00
48	GHANSHYAM JHA	D/MANAGER	31-Jan-02	3,13,862.00	PAID	PAID	3,13,862.00
49	KAPIL DEO SINGH	A.D.M.	31-Jan-02	3,24,487.00	PAID	PAID	3,24,487.00
50	BAL BAHADUR	DRIVER	31-Jan-02	PAID AS PER M.J.C. No. 47/14	PAID	PAID	-
51	AMRENDRA KUMAR (Resigned)	A.D.M	1-Feb-02	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
52	CHHATHI LAL	W/MAN	28-Feb-02	1,94,163.00	PAID	PAID	1,94,163.00
53	SMT.SHEELA DEVI W/O LATE TAPESHWAR PRASAD SINGH	W/MAN	28-Feb-02	2,04,888.00	PAID	PAID	2,04,888.00
54	HARENDRA SINGH	D/MANAGER	28-Feb-02	2,10,438.00	PAID	PAID	2,10,438.00
55	NAZMA KHATOON W/O LATE NOMAN HASAN	W/MAN	03-Mar-02	1,70,036.00	PAID	PAID	1,70,036.00
56	SMT. KAUSHILYA DEVI, W/O LATE PATHAL RAUT	O/PEON	29-Mar-02	1,63,632.00	PAID	PAID	1,63,632.00
57	BISHUN DEO PRASAD	DRIVER	31-Mar-02	PAID AS PER M.J.C. No. 3151/13	PAID	PAID	-
58	KRISHNA KUMARI TRIPATHI W/O LATE RAM SURESH OJHA	A.D.M.	31-Mar-02	3,86,530.00	PAID	PAID	3,86,530.00
59	SMT. GIRJI DEVI, W/O LATE RAM SWAROOP PRASAD	N/G	28-Apr-02	1,71,814.00	PAID	PAID	1,71,814.00
60	SMT. MALA SINGH, W/O LATE PREM KUMAR SINGH	A.D.M.	29-Apr-02	1,98,316.00	PAID	PAID	1,98,316.00
61	GEETA PRASAD SINGH	D/MANAGER	30-Apr-02	1,44,377.00	PAID	PAID	1,44,377.00
62	HARI PRASAD SAHA	DRAFT-MAN	30-Apr-02	2,53,648.00	PAID	PAID	2,53,648.00
63	SMT. LALPARI DEVI, W/O LATE JAI NARAYAN THAKUR	N/G	08-May-02	1,27,441.00	PAID	PAID	1,27,441.00

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1	2	3	4	5	6	7	8
64	SMT. SHAKUNTALA DEVI W/O LATE KAROO SINGH	PEON	31-May-02	1,27,462.00	PAID	PAID	1,27,462.00
65	RAMAKANT CHAUDHARY	D/MANAGER	31-May-02	1,07,382.00	PAID	PAID	1,07,382.00
66	SMT. ASHA DEVI, W/O LATE DINESH PRASAD	N/G	18-Jun-02	2,16,121.00	PAID	PAID	2,16,121.00
67	SMT. TETARI DEVI, W/O LATE RAM PRAKASH PASWAN	LABOUR/ATT.	28-Jun-02	28,975.00	PAID	PAID	28,975.00
68	JANAK PD. SAH	W/MAN	30-Jun-02	80,284.00	PAID	PAID	80,284.00
69	RAGHUBIR SINGH	D/MANAGER	30-Jun-02	2,77,096.00	PAID	PAID	2,77,096.00
70	SATYA DEO TIWARI (TERMINATE)	A.D.M.	01-Jul-02	-	PAID	PAID	-
71	SMT. UMDA DEVI, W/O LATE VISHWANATH KUWAR	O/PEON	28-Jul-02	1,50,872.00	PAID	PAID	1,50,872.00
72	GANESH RAI	A.D.M.	31-Jul-02	1,34,050.00	PAID	PAID	1,34,050.00
73	SURYA KANT MISHRA	D/MANAGER	31-Jul-02	5,08,129.00	PAID	PAID	5,08,129.00
74	JIVENDRA JHA	A.D.M.	31-Jul-02	PAID AS PER M.J.C. No. 2992/14	PAID	PAID	-
75	SMT. FAMIDA KHATOON, W/O LATE ALI AKBAR KHAN	FITTER/WEILDER	12-Aug-02	-62,128.00	PAID	PAID	-62,128.00
76	SMT. GAYATRI DEVI, W/O LATE DHARMENDRA NATH CHAUBEY	ASSTT.	27-Aug-02	89,653.00	PAID	PAID	89,653.00
77	SMT. MANWATI DEVI, W/O LATE MADHAV TRIPATHY	ASST/TYPIST	27-Aug-02	3,75,968.00	PAID	PAID	3,75,968.00
78	ATAUR RAHMAN	W/MAN	31-Aug-02	2,11,968.00	PAID	PAID	2,11,968.00
79	NIRMALA DEVI W/O LATE BASUKI NATH SINGH	D/MANAGER	31-Aug-02	3,79,359.00	PAID	PAID	3,79,359.00
80	SMT. MANORMA DEVI, W/O LATE SURESH PRASAD	N/G	24-Sep-02	1,43,329.00	PAID	PAID	1,43,329.00
80A	LATE DEVANTI DEVI	PEON	25-Sep-02	1,10,303.00	PAID	PAID	1,10,303.00
81	SMT. MANJU PANDEY, W/O LATE SATYENDRA KR. PANDEY	N/G	05-Oct-02	1,77,554.00	PAID	PAID	1,77,554.00
82	RAJA RAM CHOUDHARY	R.O.	31-Oct-02	1,61,795.00	PAID	PAID	1,61,795.00
83	HARENDRA PD. SINGH	S.R.O.	31-Oct-02	1,14,110.00	PAID	PAID	1,14,110.00
84	SHASHI BHUSHAN SINGH (REGINED)	EX. O.I. (ESTT.)	18-Nov-02	71,230.00	PAID	PAID	71,230.00

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1	2	3	4	5	6	7	8
85	SMT. SHOBHA SINHA W/O LATE JITENDRA PRASAD	N/G	21-Nov-02	75,271.00	PAID	PAID	75,271.00
86	SMT. GEETA DEVI, W/O LATE BRAJENDRA Kr DUBEY	ASSTT./TYPIST	30-Nov-02	78,598.00	PAID	PAID	78,598.00
87	ARJUN SINGH	FORE MAN	30-Nov-02	41,899.00	PAID	PAID	41,899.00
88	RAM LAGAN PRASAD	A.D.M.	30-Nov-02	PAID AS PER M.J.C. No. 1591/16	PAID	PAID	-
89	RAMA SHANKAR PRASAD	A.D.M.	30-Nov-02	2,55,148.00	PAID	PAID	2,55,148.00
90	SHEO SHANKAR PRASAD	N/G	30-Nov-02	1,16,519.00	PAID	PAID	1,16,519.00
91	P. SRIDHAR KURUP	T/DRIVER	31-Dec-02	2,29,299.00	PAID	PAID	2,29,299.00
92	SURESH PRASAD ROY	TYPIEST.	31-Dec-02	35,871.00	PAID	PAID	35,871.00
93	SAMUNDRI DEVI W/O LATE CHANDRA MOHAN THAKUR	W/MAN	31-Dec-02	2,39,032.00	PAID	PAID	2,39,032.00
94	SMT. RADHIKA DEVI, W/O LATE ASHOK KUMAR SINGH	A.D.M.	18-Jan-03	1,41,150.00	PAID	PAID	1,41,150.00
95	SMT. BHRANTI DEVI, W/O LATE BINDESHWARI PD. SINGH	ASSTT.	26-Jan-03	4,42,632.00	PAID	PAID	4,42,632.00
96	CHANDRA DEO PRASAD SAH	PEON	31-Jan-03	1,48,057.00	PAID	PAID	1,48,057.00
97	BANARSI PRASAD	A.D.M.	31-Jan-03	3,50,196.00	PAID	PAID	3,50,196.00
98	KRISHNA BIHARI SAHAY	FORE MAN	31-Jan-03	3,37,290.00	PAID	PAID	3,37,290.00
99	SURYADEO SINGH (II)	W/MAN	31-Jan-03	2,30,047.00	PAID	PAID	2,30,047.00
100	TINKU KUMAR SINGH ADOPTED S/O OF KEDAR SINGH	N/G	31-Jan-03	2,43,076.00	PAID	PAID	2,43,076.00
101	ABDUL Wafa RAHISH KHAN	N/G	31-Jan-03	2,32,314.00	PAID	PAID	2,32,314.00
102	YADUNATH SINGH	N/G	31-Jan-03	1,84,834.00	PAID	PAID	1,84,834.00
103	DEOKI DEVI W/O LATE CHANDRIKA PD. SINGH	W/MAN	31-Jan-03	1,16,776.00	PAID	PAID	1,16,776.00
104	MANGAL RAM	A.D.M.	31-Jan-03	4,21,350.00	PAID	PAID	4,21,350.00
105	RANA SHANKAR KUMAR	P.A TO M.D	31-Jan-03	1,39,141.00	PAID	PAID	1,39,141.00
106	MD. HASIM	TRUCK DRIVER	28-Feb-03	2,27,581.00	PAID	PAID	2,27,581.00
107	CHANDESHWAR PD. SRIVASTAVA	CHEMIST	28-Feb-03	6,82,273.00	PAID	PAID	6,82,273.00
108	DHANIK LAL RAI	GRADER	28-Feb-03	2,56,798.00	PAID	PAID	2,56,798.00
109	GANESH PD.SINGH	D/MANAGER	28-Feb-03	3,51,321.00	PAID	PAID	3,51,321.00
110	MURATIA DEVI	PEON	28-Feb-03	1,05,938.00	PAID	PAID	1,05,938.00

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1	2	3	4	5	6	7	8
111	SMT. AKHTARI KHATOON, W/O LATE MD. SAYEED	LABOUR/ATT.	09-Mar-03	59,997.00	PAID	PAID	59,997.00
112	PRABHAKAR SHARMA (RESIGNED)	R.O.	12-Mar-03	Salary No Due due to Deputation	PAID	PAID	-
113	JAI KISHORE SINGH	ASSTT	31-Mar-03	4,92,530.00	PAID	PAID	4,92,530.00
114	SUKHDEO SAH	GRADER	31-Mar-03	2,11,831.00	PAID	PAID	2,11,831.00
115	AJAY PRATAP SINGH (RESIGNED)	SECRETARY	02-Apr-03	2,65,419.00	PAID	PAID	2,65,419.00
116	SMT. SAHBAJ BEGUM, W/O LATE ARSHAD HUSSAIN	N/G	24-Apr-03	1,69,579.00	PAID	PAID	1,69,579.00
117	AKHAURI BIPIN BIHARI	RMO/ F.C.	30-Apr-03	-	PAID	PAID	-
118	BIRESHWAR PD. SHUKLA (RESIGNED)	A.D.M.	12-May-03	4,12,892.00	PAID	PAID	4,12,892.00
119	SHARDA DEVI W/O LATE BINAY KUMAR SHARMA (VRS)	D/MANAGER	19-May-03	4,87,332.00	PAID	PAID	4,87,332.00
120	RAJESH KUMAR, S/O LATE RAJ BALLABH RAM	W/MAN	20-May-03	-	PAID	PAID	-
121	SMT. SHIV KALI DEVI, W/O LATE VISHWANATH RAM	N/G	28-May-03	1,96,915.00	PAID	PAID	1,96,915.00
122	CHANDRA KISHORE CHOUDHARY	WEIGH-MAN	31-May-03	1,68,734.00	PAID	PAID	1,68,734.00
123	KRISHNA KUMAR SINHA	ASSTT.	31-May-03	2,62,679.00	PAID	PAID	2,62,679.00
124	RAJENDRA PRASAD	ASSTT./TYPIST	31-May-03	6,49,814.00	PAID	PAID	6,49,814.00
125	ARUN KUMAR VERMA	R.M.O.	31-May-03	2,58,910.00	PAID	PAID	2,58,910.00
126	FULENA PRASAD	A.D.M.	30-Jun-03	1,48,778.00	PAID	PAID	1,48,778.00
127	BHOLA PRASAD SINGH	A.D.M.	30-Jun-03	72,225.00	PAID	PAID	72,225.00
128	WILLIAM HILARION (RESIGNED)	A.D.M.	10-Jul-03	3,53,326.00	PAID	PAID	3,53,326.00
129	SMT. SHARDA DEVI, W/O LATE RAJENDRA PRASAD	LABOUR/ATT.	25-Jul-03	97,638.00	PAID	PAID	97,638.00
130	KAMESHWAR TIWARI (TERMINATED)	A.D.M.	01-Aug-03	3,88,323.00	PAID	NOT PAYABLE	3,88,323.00
131	ADIYA SINGH	W.M	31-Aug-03	2,14,511.00	PAID	PAID	2,14,511.00
132	SATRUGHAN PATHAK	A.D.M.	31-Aug-03	3,35,900.00	PAID	PAID	3,35,900.00
133	SMT. JAMBHU SAMUNDAR, W/O LATE SURAJ SAMUNDAR	PLUMBER	11-Sep-03	2,25,015.00	PAID	PAID	2,25,015.00
134	KAMESHWAR PASWAN	DRIVER	30-Sep-03	1,55,452.00	PAID	PAID	1,55,452.00
135	RAMESHWAR PRASAD	W/MAN	30-Sep-03	3,23,930.00	PAID	PAID	3,23,930.00

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1	2	3	4	5	6	7	8
136	SMT. SUSHMA DEVI, W/O LATE BALDEO PRASAD	N/G	03-Oct-03	PAID AS PER M.J.C. NO.787/17	PAID	PAID	-
137	SATYA DEO SINGH	ASSTT.	31-Oct-03	5,18,293.00	PAID	PAID	5,18,293.00
138	RAMAWATI DEVI W/O LATE GORAKH PANDEY	A.D.M.	31-Oct-03	5,73,709.00	PAID	PAID	5,73,709.00
139	SHREE YADAV	W/MAN	31-Oct-03	2,57,219.00	PAID	PAID	2,57,219.00
140	SMT. KALAWATI DEVI, W/O LATE RAMDEO CHOUDHARY	W/MAN	04-Nov-03	2,67,501.00	PAID	PAID	2,67,501.00
141	SMT. SHANTI DEVI, W/O LATE RAM RATAN SINGH	GRADER	05-Nov-03	2,98,230.00	PAID	PAID	2,98,230.00
142	MANTU KUMAR S/O LATE SHEO SHANKAR SAO	DRIVER	09-Nov-03	2,17,571.00	PAID	PAID	2,17,571.00
143	SMT. RAJ PATI DEVI, W/O LATE RAM ISHWAR PD. SINGH	A.D.M.	12-Nov-03	2,32,401.00	PAID	PAID	2,32,401.00
144	SHOBHIT RAUT (RESIGNED)	O/PEON	20-Nov-03	1,31,990.00	PAID	PAID	1,31,990.00
145	RAJESH KUMAR, S/O LATE SHAKUNTALA DEVI	PEON	23-Nov-03	1,73,101.00	PAID	PAID	1,73,101.00
146	HARI NANDAN PRASAD	STENO	30-Nov-03	3,11,504.00	PAID	PAID	3,11,504.00
147	MADAN PATHAK	D/MANAGER	30-Nov-03	4,85,228.00	PAID	PAID	4,85,228.00
148	LAKASHMAN CHOUDHARY S/O LATE KESHWAR CHOUDHARY	N/G	09-Dec-03	2,63,264.00	PAID	PAID	2,63,264.00
149	SMT. RANI DEVI, W/O LATE CHANDRIKA PRASAD YADAV	KHALASHI	14-Dec-03	2,16,948.00	PAID	PAID	2,16,948.00
150	BALIRAM SINGH (Resigned)	ASSTT.	17-Dec-03	41,439.00	PAID	PAID	41,439.00
151	URMILA SINGH W/O LATE SUBEDAR SINGH	A.E.	21-Dec-03	2,25,305.00	PAID	PAID	2,25,305.00
152	SMT RAM SAWARI DEVI W/O LATE MUKTESHWAR DWIEDI	W/MAN	31-Dec-03	2,70,462.00	PAID	PAID	2,70,462.00
153	RAM SWAROOP PRASAD SINGH	ASSTT/TYPIST	31-Dec-03	5,71,425.00	PAID	PAID	5,71,425.00
154	NIRMALA DEVI W/O LATE SHATRUGHAN PRASAD SINGH	D/MANAGER	31-Dec-03	2,92,116.00	PAID	PAID	2,92,116.00
155	MD. SAIYED NASIR HUSSAIN	WELDER	07-Jan-04	-8,366.00	PAID	PAID	-8,366.00
156	LAL MOHAR RAM	N/G	31-Jan-04	2,28,662.00	PAID	PAID	2,28,662.00
157	MAHENDRA PD. SINGH	W/MAN	31-Jan-04	2,80,437.00	PAID	PAID	2,80,437.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
158	BRAJ RAJ PRASAD SINGH	A.D.M.	31-Jan-04	2,67,825.00	PAID	PAID	2,67,825.00
159	VIJAY KUMAR SINHA	N/G	31-Jan-04	2,42,979.00	PAID	PAID	2,42,979.00
160	RAJENDRA MAHTO	O/PEON	31-Jan-04	1,35,872.00	PAID	PAID	1,35,872.00
161	RAJESH KUMAR SINGH (RESIGNED)	R.O.	31-Jan-04	6,18,200.00	PAID	PAID	6,18,200.00
162	BRAJ KISHORE PRASAD	ASSTT/TYPIST	31-Jan-04	7,46,644.00	PAID	PAID	7,46,644.00
163	INDRA KANT MISHRA (VRS)	N/G	01-Feb-04	3,00,530.00	PAID	PAID	3,00,530.00
164	GOVIND PRASAD RAI	N/G	29-Feb-04	2,27,244.00	PAID	PAID	2,27,244.00
165	MITHILESH DEVI W/O LATE RAMANAND CHAUDHARY	A.D.M.	29-Feb-04	5,21,300.00	PAID	PAID	5,21,300.00
166	YOGENDRA SINGH	A.D.M.	29-Feb-04	1,47,908.00	PAID	PAID	1,47,908.00
167	MUNSHI CHAUDHARY	R.O.	09-Mar-04	3,64,651.00	PAID	PAID	3,64,651.00
168	SMT. SAMPHUL DEVI, W/O LATE GIRENDRA KUMAR	W/MAN	10-Mar-04	1,26,621.00	PAID	PAID	1,26,621.00
169	DEO KALA DEVI W/O LATE SHOBHA KANT MISHRA	A.D.M.	18-Mar-04	4,10,158.00	PAID	PAID	4,10,158.00
170	SURESH PRASAD VERMA	R.O	31-Mar-04	2,29,556.00	PAID	PAID	2,29,556.00
171	FAIZ ALAM, S/O LATE MAHFOOZ ALAM KHAN	PURCHSER	04-Apr-04	4,82,283.00	PAID	PAID	4,82,283.00
172	RAVINDRA KUMAR SINHA	ASSTT/TYPIST	30-Apr-04	6,22,419.00	PAID	PAID	6,22,419.00
173	SUBHASH PRASAD SINGH	D/MANAGER	30-Apr-04	2,14,048.00	PAID	PAID	2,14,048.00
174	SITA DEVI W/O LATE GUPTESHWAR SINGH	A.E.	29-May-04		PAID	PAID	-
175	ARJUN SHARMA	A.D.M.	31-May-04	5,22,541.00	PAID	PAID	5,22,541.00
176	CHANDRIKA SINGH	D/MANAGER	31-May-04	5,20,999.00	PAID	PAID	5,20,999.00
177	UPENDRA NATH VERMA	ATTN/OPERAT.	31-May-04	PAID AS PER M.J.C. No. 2521/05	PAID	PAID	-
178	SMT. CHANDA DEVI, W/O LATE AJENDRA RAI II	W/MAN	06-Jun-04	2,35,576.00	PAID	PAID	2,35,576.00
179	RAM CHANDRA YADAV	O/PEON	31-Jul-04	3,01,831.00	PAID	PAID	3,01,831.00
180	RAGHUNATH PRASAD	N/G	31-Jul-04	2,95,086.00	PAID	PAID	2,95,086.00
181	YOGENDRA THAKUR	N/G	31-Aug-04	2,92,001.00	PAID	PAID	2,92,001.00
182	BANTI MAHTO	A.D.M.	31-Aug-04	4,54,156.00	PAID	PAID	4,54,156.00
183	SMT. MADHURI DEVI, W/O LATE KUMAR CHANDRA BHUSHAN SINGH	A.D.M.	02-Sep-04	2,20,860.00	PAID	PAID	2,20,860.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
184	SMT. KANTI DEVI, W/O LATE RAMANAND PANDEY	N/G	27-Sep-04	2,47,191.00	PAID	PAID	2,47,191.00
185	YADUNANDAN PRASAD SINGH	N/G	30-Sep-04	2,51,456.00	PAID	PAID	2,51,456.00
186	AMBIKA RAI	A.D.M.	30-Sep-04	1,741.00	PAID	PAID	1,741.00
187	SMT.REETA DEVI, W/O LATE.SEOJEE Pd.SINGH	M (PEST.)	16-Oct-04	2,04,035.00	PAID	PAID	2,04,035.00
188	Smt.PARMILA DEVI, W/O LATE.PARMANAND SINGH	ATT./OPERATOR	26-Oct-04	96,674.00	PAID	PAID	96,674.00
189	BASUDEO RAUT	PEON	31-Oct-04	1,48,882.00	PAID	PAID	1,48,882.00
190	SIDHESHWAR PRASAD	TYPIST	31-Oct-04	5,47,427.00	PAID	PAID	5,47,427.00
191	THAKUR SANJAY SINGH CHAUHAN (Reg.)	A.E.	31-Oct-04	SALARY No Due due	PAID	PAID	-
192	SMT. YASHODA DEVI, W/O LATE RAM LOCHAN MAHTO	PEON	09-Nov-04	2,10,514.00	PAID	PAID	2,10,514.00
193	SMT. PARWATI DEVI, W/O LATE GOPAL JEE RAI	N/G	09-Nov-04	2,98,673.00	PAID	PAID	2,98,673.00
194	KAMALA DEVI W/O LATE SHEO SHANKAR KUMAR	GRADER	13-Nov-04	4,25,981.00	PAID	PAID	4,25,981.00
195	SIYA SHARAN SINGH	D/MANAGER	30-Nov-04	5,93,535.00	PAID	PAID	5,93,535.00
196	SMT. SHIV KUMARI DEVI, W/O LATE CHANDRA MAULI PRASAD	DRIVER	06-Dec-04	2,73,111.00	PAID	PAID	2,73,111.00
197	DAYMANTI DEVI W/O LATE DILIP KUMAR (DISSMISED)	A.D.M.	09-Dec-04	5,88,366.00	PAID	NOT PAYABLE	5,88,366.00
198	SMT. MEENA DEVI, W/O LATE SHYAM NARAYAN SINGH	PURCHASER	11-Dec-04	PAID M.J.C. No.2231/2015	PAID	PAID	-
199	SMT. SHAKUNTALA DEVI, W/O LATE MURLI MANOHAR SINGH	ASSTT.	14-Dec-04	3,04,619.00	PAID	PAID	3,04,619.00
200	SMT. MEENA DEVI, W/O LATE ASHOK KUMAR SINGH	ASSTT.	21-Dec-04	5,96,138.00	PAID	PAID	5,96,138.00
201	SHAIL DEVI W/O LATE KEDAR NATH SINGH	W/MAN	25-Dec-04	2,57,745.00	PAID	PAID	2,57,745.00
202	RAJENDRA PRASAD SINGH	N/G	31-Dec-04	2,64,874.00	PAID	PAID	2,64,874.00
203	Md. AZIMUDDIN	DRIVER	31-Dec-04	2,29,372.00	PAID	PAID	2,29,372.00
204	SIYA RAM SINGH	A.D.M.	31-Dec-04	5,34,080.00	PAID	PAID	5,34,080.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
205	KRISHNA CHANDRA THAKUR	W/MAN	31-Dec-04	3,15,471.00	PAID	PAID	3,15,471.00
206	SHIV NARAYAN SAH	D/MANAGER	31-Dec-04	91,968.00	PAID	PAID	91,968.00
207	AWADH PRASAD	D/MANAGER	31-Dec-04	5,80,285.00	PAID	PAID	5,80,285.00
208	TARUN KUMAR SINHA	C.E.S.	31-Dec-04	-3,149.00	PAID	PAID	-3,149.00
209	SMT. MANJU DEVI, W/O LATE SHRAWAN KUMAR	LABOUR	11-Jan-05	90,513.00	PAID	PAID	90,513.00
210	SMT. ASHA DEVI, W/O LATE BASANT KUMAR DHEER	ASSTT.	12-Jan-05	4,19,616.00	PAID	PAID	4,19,616.00
211	GANPATI CHOUBEY	ASST/MILLER	31-Jan-05	77,593.00	PAID	PAID	77,593.00
212	SHAIENDRA Kr. MISHRA	R.M.O.	31-Jan-05	2,52,289.00	PAID	PAID	2,52,289.00
213	KESHWAR SINGH	PEON	31-Jan-05	1,67,519.00	PAID	PAID	1,67,519.00
214	BASMATI DEVI D/O RAMCHANDRA PD.	LA/ATT.	31-Jan-05	1,03,755.00	PAID	PAID	1,03,755.00
215	KISHORI NANDAN PRASAD	N/G	31-Jan-05	2,64,197.00	PAID	PAID	2,64,197.00
216	TRIPURARI PRASASD SINGH	A.D.M	31-Jan-05	4,75,460.00	PAID	PAID	4,75,460.00
217	UPENDRA KUMAR SINHA	N/G	31-Jan-05	2,87,696.00	PAID	PAID	2,87,696.00
218	SMT. DAUNA DEVI, W/O LATE ASHARFI MANDAL	W/MAN	07-Feb-05	2,68,637.00	PAID	PAID	2,68,637.00
219	RAM BARAN PRASAD	TYPIST	28-Feb-05	3,37,775.00	PAID	PAID	3,37,775.00
220	GOPAL RAM, SURESH RAM. SURENDRA RAM S/O LATE SAJANI RAM	PEON	28-Feb-05	1,31,678.00	PAID	PAID	1,31,678.00
221	SMT. GAURI DEVI	PEON	28-Feb-05	1,33,109.00	PAID	PAID	1,33,109.00
222	RAMJEE SINGH -(I)	W/MAN	28-Feb-05	2,64,525.00	PAID	PAID	2,64,525.00
223	HAIDER ALI	W/MAN	31-Mar-05	2,73,187.00	PAID	PAID	2,73,187.00
224	CHANDESHWAR CHATURVEDI	A.D.M.	30-Apr-05	5,36,728.00	PAID	PAID	5,36,728.00
225	SMT. BINDU DEVI, W/O LATE BHOLA PRASAD SINGH	A.D.M.	10-May-05	3,81,823.00	PAID	PAID	3,81,823.00
226	SMT. ASHA DEVI, W/O LATE DAYANAND SINGH	N/G	13-May-05	2,42,373.00	PAID	PAID	2,42,373.00
227	INDRAJEET PRASASD	DRIVER	26-May-05	3,57,488.00	PAID	PAID	3,57,488.00
228	GIRISH PRASAD SINHA	N/G	31-May-05	2,75,937.00	PAID	PAID	2,75,937.00
229	VIJAY KUMAR SINGH	A.D.M.	31-May-05	4,57,572.00	PAID	PAID	4,57,572.00
230	SURESH PRASAD SINGH	P.M.	31-May-05	-2,08,537.00	PAID	PAID	-2,08,537.00
231	Smt. NEELA SINGH W/O LATE SHAMBHU NATH KUMAR	ELECTRICIAN	28-Jun-05	2,09,101.00	PAID	PAID	2,09,101.00
232	BINDA SINGH	W/MAN	30-Jun-05	3,39,509.00	PAID	PAID	3,39,509.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
233	NAGENDRA PRASAD	N/G	30-Jun-05	2,84,488.00	PAID	PAID	2,84,488.00
234	BALESHWAR CHAUDHARY	N/G	30-Jun-05	2,62,186.00	PAID	PAID	2,62,186.00
235	AWADESH KUMAR SINHA	S/GRAPHER	30-Jun-05	96,815.00	PAID	PAID	96,815.00
236	NAND KISHORE SAHAY	A.A.O.	30-Jun-05	1,91,572.00	PAID	PAID	1,91,572.00
237	CHANDESHWAR MAHTO	ASSTT/TYPIST	30-Jun-05	3,61,980.00	PAID	PAID	3,61,980.00
238	ABHAY KR. RAI, S/O LATE JAY PRAKASH NARAYAN	A.D.M.	13-Jul-05	4,20,135.00	PAID	PAID	4,20,135.00
239	ASHOK KUMAR SINGH(REGINED)	N/G	27-Jul-05	1,85,707.00	PAID	PAID	1,85,707.00
240	SHIVENDRA PRASAD SINGH	ASSTT.	31-Jul-05	4,02,717.00	PAID	PAID	4,02,717.00
241	DEO NANDAN PASWAN	W/MAN	31-Jul-05	2,66,700.00	PAID	PAID	2,66,700.00
242	GANGA TANTI	L/ATTD	31-Jul-05	1,75,370.00	PAID	PAID	1,75,370.00
243	LAL BABU PRASAD SINGH	A.D.M.	31-Jul-05	4,09,746.00	PAID	PAID	4,09,746.00
244	SANJHA DEVI W/O LATE SUKHDEO RISHIDEO	W/MAN	31-Jul-05	2,99,750.00	PAID	PAID	2,99,750.00
245	RAMYASH SINGH	N/G	31-Jul-05	2,84,452.00	PAID	PAID	2,84,452.00
246	CHANDRA SHEKHAR MISHRA	W.M	31-Jul-05	1,75,573.00	PAID	PAID	1,75,573.00
247	ANIL KUMAR (DISMISSED)	KHALASHI	25-Aug-05	-1,140.00	PAID	NOT PAYABLE	-1,140.00
248	ANIL KUMAR C/O BASUDEO NARAYAN SINGH	N/G	25-Aug-05	40,249.00	PAID	PAID	40,249.00
249	JITENDRA SINGH (DISMISSED)	N/G	25-Aug-05	1,06,107.00	PAID	NOT PAYABLE	1,06,107.00
250	REYAZUL HAQUE (DISMISSED)	ASSISTANT	25-Aug-05	3,64,833.00	PAID	NOT PAYABLE	3,64,833.00
251	MOTI DEVI W/O LATE EKADASHI SHARMA	A.D.M.	31-Aug-05	5,67,472.00	PAID	PAID	5,67,472.00
252	BINAY KUMAR VERMA	GRADER	31-Aug-05	4,83,092.00	PAID	PAID	4,83,092.00
253	RAM NARAYAN SINGH	OPERATOR	31-Aug-05	2,16,944.00	PAID	PAID	2,16,944.00
254	SHANKAR DAYAL SINGH	J.E	31-Aug-05	5,38,845.00	PAID	PAID	5,38,845.00
255	KRISHNA BAHADUR (REGND)	KHANSAMA	16-Sep-05	2,19,154.00	PAID	PAID	2,19,154.00
256	SURESH KUMAR SINHA (Dismissed)	OPERATOR	19-Sep-05	55,935.00	PAID	NOT PAYABLE	55,935.00
257	SMT.SHADAN IMAM, W/O LATE FARHAT IMAM	A.D.M.	20-Sep-05	5,80,981.00	PAID	PAID	5,80,981.00
258	LAKSHMAN PD. YADAV	D/MANAGER	23-Sep-05	1,08,320.00	PAID	PAID	1,08,320.00
259	SHIVDANI SINGH	W/MAN	30-Sep-05	3,01,196.00	PAID	PAID	3,01,196.00
260	JUGESHWAR JHA	W/MAN	30-Sep-05	2,68,896.00	PAID	PAID	2,68,896.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
261	HARISH KUMAR SINGH (DISMISSED)	A.D.M.	07-Oct-05	PAID	PAID	NOT PAYABLE	-
262	SMT.INDU DEVI, W/O LATE.JAI NANDAN SHARMA	N/G	22-Oct-05	2,77,862.00	PAID	PAID	2,77,862.00
263	ASHESHWAR PASWAN, SMT.FEKANI DEVI, W/O LATE.MEHI PASWAN	LABOUR	29-Oct-05	24,947.00	PAID	PAID	24,947.00
264	SMT.DEO KUMARI DEVI, W/O LATE.PARSHURAM PANDEY	N/G	29-Oct-05	2,63,063.00	PAID	PAID	2,63,063.00
265	KISHUN RAM	W/MAN	31-Oct-05	2,24,141.00	PAID	PAID	2,24,141.00
266	RABINDRA KUMAR SINHA C/O KR. YOGENDRA SINHA	N/G (Dismiss)	9-Nov-05	4,29,255.00	PAID	PAID	4,29,255.00
267	SANJAY Kr.SINGH, S/O LATE.VIJAY GOPAL SINGH	W/MAN	13-Nov-05	2,97,095.00	PAID	PAID	2,97,095.00
268	HARI KISHORE PRASAD SINGH (DISMISSED)	A.D.M.	15-Nov-05	1,84,765.00	PAID	NOT PAYABLE	1,84,765.00
269	SATYA NARAYAN PRASAD (DISMISSED)	KHALASI	17-Nov-05	1,56,534.00	PAID	NOT PAYABLE	1,56,534.00
270	GANESH RAI	A.D.M.	30-Nov-05	6,64,276.00	PAID	PAID	6,64,276.00
271	ARJUN DAS	A.D.M.	30-Nov-05	4,43,784.00	PAID	PAID	4,43,784.00
272	SHYAMA KANT PRASAD	D.M	31-Dec-05	3,30,684.00	PAID	PAID	3,30,684.00
273	ASHA DEVI W/O LATE MITHILESH KUMAR SINGH	A.D.M.	31-Dec-05	6,77,870.00	PAID	PAID	6,77,870.00
274	ANIL KUMAR SINHA	A.D.M.	31-Dec-05	4,25,954.00	PAID	PAID	4,25,954.00
275	HARIHAR SINGH	OPERATOR	31-Dec-05	2,89,336.00	PAID	PAID	2,89,336.00
276	NAWAL KISHORE PRASAD SINGH	A.E (C)	31-Dec-05	-50,000.00	PAID	PAID	-50,000.00
277	GAYATRI DEVI W/O LATE ASHOK KUMAR YADAV	W/MAN	1-Jan-06	2,94,638.00	PAID	PAID	2,94,638.00
278	BIRBAL SINGH (TERMINATED)	A.D.M.	17-Jan-06	3,27,386.00	PAID	NOT PAYABLE	3,27,386.00
279	SAURABH KUMAR S/O LATE STYENDRA KR. SINHA	A.D.M.	29-Jan-06	6,02,577.00	PAID	PAID	6,02,577.00
280	MANAN SINGH	W/MAN	31-Jan-06	3,05,117.00	PAID	PAID	3,05,117.00
281	PRAMILA DEVI W/O LATE BAIDYANATH MISHRA	W/MAN	31-Jan-06	3,14,716.00	PAID	PAID	3,14,716.00
282	RAM BRIKSH PRASAD	W/MAN	31-Jan-06	3,33,196.00	PAID	PAID	3,33,196.00
283	DEOJHARI DEVI W/O LATE HIRAMAN YADAV	W/MAN	31-Jan-06	3,63,010.00	PAID	PAID	3,63,010.00

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1	2	3	4	5	6	7	8
284A	Haidar Ali Ansari	ASSTT./TYPIST	31-Jan-06	1,64,486.00	PAID	PAID	1,64,486.00
284	RAM NATH PD. SINGH	S.O.	31-Jan-06	5,47,785.00	PAID	PAID	5,47,785.00
285	HRIDAYANAND SINGH	R.O.	31-Jan-06	-1,61,350.00	PAID	PAID	-1,61,350.00
286	KAMALESHWAR PANDEY	ASST.	31-Jan-06	4,87,015.00	PAID	PAID	4,87,015.00
287	RAJENDRA RAI	I.B. ATTEN.	31-Jan-06	-19,806.00	PAID	PAID	-19,806.00
288	HARISHANKAR THAKUR	FITTER	31-Jan-06	2,83,067.00	PAID	PAID	2,83,067.00
289	NAND KISHORE SINGH	A.D.M.	31-Jan-06	6,61,099.00	PAID	PAID	6,61,099.00
290	HEERALAL THAKUR	N/G	1-Feb-06	2,17,052.00	PAID	PAID	2,17,052.00
291	GEETA DEVI W/O LATE STYANARAYAN PD. SINHA	N/G	8-Feb-06	2,20,563.00	PAID	PAID	2,20,563.00
292	MEENA DEVI W/O LATE RAMNATH PRASAD SINGH	N/G	11-Feb-06	2,93,659.00	PAID	PAID	2,93,659.00
293	PALTAN RAM (TERMINATED)	PEON	23-Feb-06	22,665.00	PAID	PAID	22,665.00
294	RAMCHANDRA RAJAK	A.D.M.	28-Feb-06	4,94,134.00	PAID	PAID	4,94,134.00
295	RAMNATH SINGH	D/MANAGER	28-Feb-06	6,50,962.00	PAID	PAID	6,50,962.00
296	ASHWINI KUMAR SINGH	ASST.	28-Feb-06	5,09,351.00	PAID	PAID	5,09,351.00
297	BALRAM PD. GUPTA	N/G	28-Feb-06	1,52,749.00	PAID	PAID	1,52,749.00
298	RAMESHWAR RAI	N/G	28-Feb-06	2,01,762.00	PAID	PAID	2,01,762.00
299	SHALIGRAM MISHRA	N/G	28-Feb-06	1,88,726.00	PAID	PAID	1,88,726.00
300	SHUSHILA DEVI W/O LATE GHANSHYAM RAM	A.D.M.	8-Mar-06	4,44,878.00	PAID	PAID	4,44,878.00
301	SANTOSH RAM S/O LATE BRAHMDEO RAM	W/MAN	13-Mar-06	2,99,020.00	PAID	PAID	2,99,020.00
302	SHAKUNTALA DEVI W/O LATE HARI NANDAN PRASAD SINGH	A.D.M.	16-Mar-06	3,91,645.00	PAID	PAID	3,91,645.00
303	GANESH YADAV	W/MAN	31-Mar-06	3,13,246.00	PAID	PAID	3,13,246.00
304	JAWAHAR SINGH YADAV	FORE MAN	31-Mar-06	2,77,177.00	PAID	PAID	2,77,177.00
305	LAKHAN RAM	DRIVER	31-Mar-06	-	PAID	PAID	-
306	YOGENDRA PRASAD SRIVASTAVA	D/MANAGER	31-Mar-06	7,34,009.00	PAID	PAID	7,34,009.00
307	KUMAR CHANDRA PRAKASH	D/MANAGER	31-Mar-06	1,84,609.00	PAID	PAID	1,84,609.00
308	SARSWATI SINGH W/O LATE UPENDRA KR. SINGH	A.D.M.	24-Apr-06	4,06,368.00	PAID	PAID	4,06,368.00
309	KRISHNA KUMAR RAI (TERMINATED)	W/MAN	26-Apr-06	1,99,311.00	PAID	NOT PAYABLE	1,99,311.00
310	SURENDRA PRASAD II	W/MAN	30-Apr-06	3,73,489.00	PAID	PAID	3,73,489.00
311	JAI KISHORE PRASAD	ELECTRICIAN	30-Apr-06	5,00,995.00	PAID	PAID	5,00,995.00
312	BIPIN BIHARI SINGH	R.O.	7-May-06	-	PAID	PAID	-
313	GOPAL BHUSHAN PRASAD	A.D.M.	31-May-06	4,90,971.00	PAID	PAID	4,90,971.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
314	RAM BRIKSH SINGH	A.D.M.	31-May-06	4,82,216.00	PAID	PAID	4,82,216.00
315	RAJIV RATNA PRASAD SINGH	D/MANAGER	31-May-06	7,23,212.00	PAID	PAID	7,23,212.00
316	HULAS MAHTO	W/MAN	31-May-06	3,15,529.00	PAID	PAID	3,15,529.00
317	BABAN RAM	SWEEPER	31-May-06	55,005.00	PAID	PAID	55,005.00
318	DEVENDRA KR. MISHRA	E.E.	30-Jun-06	-	PAID	PAID	-
319	BAIDYANATH JHA	TYPIST	30-Jun-06	4,69,445.00	PAID	PAID	4,69,445.00
320	LAL BABU SHARMA	A.D.M.	30-Jun-06	6,15,845.00	PAID	PAID	6,15,845.00
321	BALMUKUND JHA	A.D.M.	30-Jun-06	4,79,088.00	PAID	PAID	4,79,088.00
322	RAMNANDAN SINGH	A.D.M.	30-Jun-06	6,14,045.00	PAID	PAID	6,14,045.00
323	PRABHU MANDAL	W/MAN	30-Jun-06	3,20,301.00	PAID	PAID	3,20,301.00
324	GIRISH CHANDRA SHARMA	N/G	30-Jun-06	-	PAID	PAID	-
325	JAWAHAR PRASAD SINGH	N/G	30-Jun-06	2,41,134.00	PAID	PAID	2,41,134.00
326	BINOD KUMAR "NIRALA" (TER)	A.D.M.	7-Jul-06	1,83,431.00	PAID	NOT PAYABLE	1,83,431.00
327	RAMAWATI DEVI W/O LATE SRIKANT ROY	W/MAN	23-Jul-06	3,47,520.00	PAID	PAID	3,47,520.00
328	ABDUS SAMAD	A.D.M.	31-Jul-06	5,33,720.00	PAID	PAID	5,33,720.00
329	PRAHLAD PRASAD	A.D.M.	31-Jul-06	3,14,786.00	PAID	PAID	3,14,786.00
330	SYED IMDAD HUSSAIN	A.D.M.	31-Jul-06	4,97,878.00	PAID	PAID	4,97,878.00
331	MAHENDRA BHAGAT	A.D.M.	31-Jul-06	5,00,672.00	PAID	PAID	5,00,672.00
332	RAM SNEHI PD. SINGH	A.D.M.	31-Jul-06	6,42,115.00	PAID	PAID	6,42,115.00
333	NARESH PRASAD SINGH	A.D.M.	31-Jul-06	-	PAID	PAID	-
334	MD. SAMAD KHAN	LABOUR/ATT.	31-Jul-06	1,20,497.00	PAID	PAID	1,20,497.00
335	ADALAT SINGH	N/G	31-Jul-06	3,17,696.00	PAID	PAID	3,17,696.00
336	RAMASHISH SINGH	W/MAN	31-Jul-06	3,12,119.00	PAID	PAID	3,12,119.00
337	NAND KISHORE PRASAD VERMA	J.E	31-Jul-06	-	PAID	PAID	-
338	LAL BIHARI PRASAD	R.O.	31-Jul-06	9,13,234.00	PAID	PAID	9,13,234.00
339	SHOBHAN RAM	LABOUR	31-Jul-06	20,073.00	PAID	PAID	20,073.00
340	RAM RATAN PD. SINGH	A.D.M.	31-Aug-06	-	PAID	PAID	-
341	CHANDRIKA PRASAD	OPERATOR	31-Aug-06	PAID	PAID	PAID	-
342	MEENA SINGH W/O LATE MITHILESH KUMAR SINGH	A.D.M.	12-Sep-06	5,18,397.00	PAID	PAID	5,18,397.00
343	NARESH PD. SINGH (DISMISS)	PURCHASER	14-Sep-06	2,01,949.00	PAID	NOT PAYABLE	2,01,949.00
344	LALIT KISHORE PANDEY (DISMISS)	GRADER	14-Sep-06	2,18,951.00	PAID	PAID	2,18,951.00
345	MAHJAVI JAIAYA W/O LATE SYED FAZAL IMAM	A.D.M.	16-Sep-06	-	PAID	PAID	-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
346	SHEO PUKAR SINGH (TERMINATED)	A.D.M.	21-Sep-06	1,21,775.00	PAID	NOT PAYABLE	1,21,775.00
347	BALRAM SINGH (TERMINATED)	TYPYST	25-Sep-06	-	PAID	NOT PAYABLE	-
348	RUKMINI DEVI W/O LATE SUKHNANDAN PASWAN	L/ATTD	30-Sep-06	-	PAID	PAID	-
349	RAJNATH PRASAD	W/MAN	30-Sep-06	2,96,213.00	PAID	PAID	2,96,213.00
350	THAKUR PRASAD MANDAL C/O TAGDHU MANDAL	N/G (Retrenched)	31-10-2006	3,50,678.00	PAID	NOT PAYABLE	3,50,678.00
351	KARMA MINJ C/O ETWA MINJ	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
352	CHANDESHWAR PRASAD SINGH C/O RAJENDRA SINGH	N/G (Retrenched)	31-10-2006	3,49,081.00	PAID	NOT PAYABLE	3,49,081.00
353	BIRENDRA PRASAD ROY C/O SRI JANG BAHADUR RAI	N/G (Retrenched)	31-10-2006	3,33,289.00	PAID	NOT PAYABLE	3,33,289.00
354	MEENA DEVI W/O LATE BIHARI SINGH	N/G (Retrenched)	31-10-2006	3,60,839.00	PAID	NOT PAYABLE	3,60,839.00
355	SUDHIR KUMAR JHA C/O SRI MURLIDHAR JHA	N/G (Retrenched)	31-10-2006	3,39,284.00	PAID	NOT PAYABLE	3,39,284.00
356	ANIL KUMAR VERMA C/O SRI GAJO PRASAD	N/G (Retrenched)	31-10-2006	2,11,575.00	PAID	NOT PAYABLE	2,11,575.00
357	RAMUN DEVI W/O LATE KAPIL DEO PRASAD SINGH	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
358	DINESH MANJHI C/O BIDESHI MANJHI	N/G (Retrenched)	31-10-2006	3,46,581.00	PAID	NOT PAYABLE	3,46,581.00
359	JAI KANT YADAV C/O ARJUN YADAV	N/G (Retrenched)	31-10-2006	3,49,581.00	PAID	NOT PAYABLE	3,49,581.00
360	KRISHNA NANDAN PRASAD SINHA C/O BAIJ NATH PRASAD SINGH	N/G (Retrenched)	31-10-2006	2,96,809.00	PAID	NOT PAYABLE	2,96,809.00
361	JANARDAN PD. SINHA C/O SRI GANGA PRASAD LAL	N/G (Retrenched)	31-10-2006	4,71,285.00	PAID	NOT PAYABLE	4,71,285.00
362	THAKUR PATAR C/O PURAN PATAR	N/G (Retrenched)	31-10-2006	3,13,406.00	PAID	NOT PAYABLE	3,13,406.00
363	TARANI KHIRAHAR C/O SRI JADU KHIRHAR	N/G (Retrenched)	31-10-2006	3,47,978.00	PAID	NOT PAYABLE	3,47,978.00
364	AJIT KUMAR C/O GITA SINGH	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
365	KANHAIYA PANDEY C/O GUPTESHWAR PANDEY	N/G (Retrenched)	31-10-2006	3,08,287.00	PAID	NOT PAYABLE	3,08,287.00
366	SURESH PD. SINGH C/O RAM SANDESH SINGH	N/G (Retrenched)	31-10-2006	2,99,513.00	PAID	NOT PAYABLE	2,99,513.00
367	RAJENDRA MANDAL C/O PARICHHAN MANDAL	N/G (Retrenched)	31-10-2006	2,83,748.00	PAID	NOT PAYABLE	2,83,748.00
368	LAKSHMI PRASAD C/O LT. LALA PRASAD YADAV	N/G (Retrenched)	31-10-2006	2,51,216.00	PAID	NOT PAYABLE	2,51,216.00
369	BAIDYA NATH SINGH C/O DINESHWAR SINGH	N/G (Retrenched)	31-10-2006	2,76,703.00	PAID	NOT PAYABLE	2,76,703.00
370	MADHO SHARMA C/O BHADESAR SHARMA	N/G (Retrenched)	31-10-2006	1,85,743.00	PAID	NOT PAYABLE	1,85,743.00
371	UMA SADAN PANDEY C/O LATE DWARIKA NATH PANDEY	N/G (Retrenched)	31-10-2006	1,35,529.00	PAID	NOT PAYABLE	1,35,529.00
372	YOGENDRA RAI C/O RAMESHWAR RAI	N/G (Retrenched)	31-10-2006	2,21,510.00	PAID	NOT PAYABLE	2,21,510.00
373	DHRUB RAI C/O SURAJ RAI	N/G (Retrenched)	31-10-2006	3,09,762.00	PAID	NOT PAYABLE	3,09,762.00
374	SHASHI BHUSHAN MISHRA C/O VIDYA NAND MISHRA	N/G (Retrenched)	31-10-2006	3,48,081.00	PAID	NOT PAYABLE	3,48,081.00
375	BHOLA RAM C/O SOHARI RAM	N/G (Retrenched)	31-10-2006	3,58,551.00	PAID	NOT PAYABLE	3,58,551.00
376	SIDHESHWAR PRASAD C/O BUDHAN RAI	N/G (Retrenched)	31-10-2006	2,89,156.00	PAID	NOT PAYABLE	2,89,156.00
377	HEERA PASWAN C/O NATHUNI PASWAN	N/G (Retrenched)	31-10-2006	3,00,149.00	PAID	NOT PAYABLE	3,00,149.00
378	MD. NASIM C/O MD. YUSUF	N/G (Retrenched)	31-10-2006	3,46,742.00	PAID	NOT PAYABLE	3,46,742.00
379	ANIL PRASAD DUBEY C/O ARJUN DUBEY	N/G (Retrenched)	31-10-2006	1,78,371.00	PAID	NOT PAYABLE	1,78,371.00
380	LAL BABU C/O BANAWADHI RAM	N/G (Retrenched)	31-10-2006	3,38,934.00	PAID	NOT PAYABLE	3,38,934.00
381	ARJUN CHOUDHARY C/O BHATU CHOUDHARY	N/G (Retrenched)	31-10-2006	2,73,175.00	PAID	NOT PAYABLE	2,73,175.00
382	SURYA NARAYAN ROY C/O DORIK ROY	N/G (Retrenched)	31-10-2006	2,00,655.00	PAID	NOT PAYABLE	2,00,655.00
383	GYANBASO DEVI W/O LATE BHAGU RAI C/O MULUK RAI	N/G (Retrenched)	31-10-2006	2,32,534.00	PAID	NOT PAYABLE	2,32,534.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
384	BHUNESHWAR GOPE C/O SHRIPATI GOPE	N/G (Retrenched)	31-10-2006	3,52,527.00	PAID	NOT PAYABLE	3,52,527.00
385	PREM CHANDRA TIWARY C/O LAKSHMAN TIWARY	N/G (Retrenched)	31-10-2006	2,33,164.00	PAID	NOT PAYABLE	2,33,164.00
386	UMA SHANKAR SINGH C/O SAMUNDAR SINGH	N/G (Retrenched)	31-10-2006	3,20,865.00	PAID	NOT PAYABLE	3,20,865.00
387	YOGENDRA SINGH C/O TRIVENI SINGH	N/G (Retrenched)	31-10-2006	2,28,964.00	PAID	NOT PAYABLE	2,28,964.00
388	NAGENDRA ROY C/O ROUDI ROY	N/G (Retrenched)	31-10-2006	2,93,605.00	PAID	NOT PAYABLE	2,93,605.00
389	YASHODA DEVI W/O LATE RAMANUJ SINGH	N/G (Retrenched)	31-10-2006	3,15,971.00	PAID	NOT PAYABLE	3,15,971.00
390	YOGENDRA PRASAD SINGH C/O SHEO PUJAN SINGH	N/G (Retrenched)	31-10-2006	2,26,192.00	PAID	NOT PAYABLE	2,26,192.00
391	NARENDRA KUMAR C/O RAM LAKHAN SINGH	N/G (Retrenched)	31-10-2006	3,73,782.00	PAID	NOT PAYABLE	3,73,782.00
392	RANG NATH PANDEY C/O RAM BADAN PANDEY	N/G (Retrenched)	31-10-2006	3,04,677.00	PAID	NOT PAYABLE	3,04,677.00
393	BALDEO BAITHA C/O JANGI BAITHA	N/G (Retrenched)	31-10-2006	3,19,264.00	PAID	NOT PAYABLE	3,19,264.00
394	PRAMOD KUMAR C/O MUNESHWAR PRASAD	N/G (Retrenched)	31-10-2006	2,89,205.00	PAID	NOT PAYABLE	2,89,205.00
395	ARUN KUMAR C/O RAM CHANDRA SINGH	N/G (Retrenched)	31-10-2006	3,34,629.00	PAID	NOT PAYABLE	3,34,629.00
396	BHAKTI MANDAL C/O LATE RIT LAL MANDAL	N/G (Retrenched)	31-10-2006	3,48,084.00	PAID	NOT PAYABLE	3,48,084.00
397	RAM EKBAL CHOUDHARY C/O RACCHA CHOUDHARY	N/G (Retrenched)	31-10-2006	2,82,609.00	PAID	NOT PAYABLE	2,82,609.00
398	MAHESH PRASAD MALAKAR C/O SITA BHAGAT	N/G (Retrenched)	31-10-2006	3,38,203.00	PAID	NOT PAYABLE	3,38,203.00
399	RADHEY MANDAL C/O LATE RAJANI MANDAL	N/G (Retrenched)	31-10-2006	3,47,972.00	PAID	NOT PAYABLE	3,47,972.00
400	ARUN KUMAR PRASAD C/O KARU LAL GARAI	N/G (Retrenched)	31-10-2006	3,37,629.00	PAID	NOT PAYABLE	3,37,629.00
401	RABINDRA KUMAR C/O BACHCHA PRASAD SINGH	N/G (Retrenched)	31-10-2006	3,31,084.00	PAID	NOT PAYABLE	3,31,084.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
402	HARENDRA SINGH LATE HARBANSH SINGH	N/G (Retrenched)	31-10-2006	PAID AS PER M.J.C.-6145/12	PAID	NOT PAYABLE	-
403	ASHOK KUMAR C/O RAMBRAT PD. SINGH	N/G (Retrenched)	31-10-2006	3,04,314.00	PAID	NOT PAYABLE	3,04,314.00
404	DEVENDRA PRASAD SINGH C/O MUNDRIKA SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
405	INDRADEO PRASAD C/O JAGDISH PRASAD	N/G (Retrenched)	31-10-2006	3,26,575.00	PAID	NOT PAYABLE	3,26,575.00
406	RANA BINDESHWARI PRASAD SINGH C/O RANA SHANKAR PD. SINGH	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
407	PARSHURAM SHARMA C/O AMBIKA SHARMA	N/G (Retrenched)	31-10-2006	3,45,339.00	PAID	NOT PAYABLE	3,45,339.00
408	SURYA DAYAL SINGH C/O RAM NASIB SINGH	N/G (Retrenched)	31-10-2006	2,79,839.00	PAID	NOT PAYABLE	2,79,839.00
409	RABINDRA NATH SINGH C/O LATE ALAKH SINGH	N/G (Retrenched)	31-10-2006	3,12,352.00	PAID	NOT PAYABLE	3,12,352.00
410	SATYENDRA PASWAN C/O BANSI PASWAN	N/G (Retrenched)	31-10-2006	1,81,912.00	PAID	NOT PAYABLE	1,81,912.00
411	OM PRAKASH SINGH C/O YADUNANDAN SINGH	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
412	BIJAY KUMAR SINGH C/O BRAHMDEO SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
413	MANGAL BAHADUR C/O SAMSHER BAHADUR	N/G (Retrenched)	31-10-2006	1,47,330.00	PAID	NOT PAYABLE	1,47,330.00
414	PARMANAND SINGH-II C/O AWADH KISHORE SINGH	N/G (Retrenched)	31-10-2006	2,36,126.00	PAID	NOT PAYABLE	2,36,126.00
415	MAHESH KANT JHA C/O JAMUN JHA	N/G (Retrenched)	31-10-2006	3,48,581.00	PAID	NOT PAYABLE	3,48,581.00
416	SITA RAM SINGH C/O TEJNARAYAN SINGH	N/G (Retrenched)	31-10-2006	2,66,119.00	PAID	NOT PAYABLE	2,66,119.00
417	RAM BALAK SINGH C/O YUGESHWAR SINGH	N/G (Retrenched)	31-10-2006	3,12,093.00	PAID	NOT PAYABLE	3,12,093.00
418	SIYA RAM SHARMA C/O DWARIKA SHARMA	N/G (Retrenched)	31-10-2006	2,64,159.00	PAID	NOT PAYABLE	2,64,159.00
419	BINDHYACHAL SINGH C/O GANOURI SINGH	N/G (Retrenched)	31-10-2006	3,10,849.00	PAID	NOT PAYABLE	3,10,849.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
420	MAHESH KANT THAKUR C/O BANGALI THAKUR	N/G (Retrenched)	31-10-2006	3,11,397.00	PAID	NOT PAYABLE	3,11,397.00
421	MRITUNJAY PATHAK C/O SACHCHDANAND PATHAK	N/G (Retrenched)	31-10-2006	3,44,711.00	PAID	NOT PAYABLE	3,44,711.00
422	ARUN KUMAR UPADHYA C/O BAIDYANATH UPADHYA	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
423	PRABHU NATH SINGH C/O BHUP NARAYAN SINGH	N/G (Retrenched)	31-10-2006	3,48,254.00	PAID	NOT PAYABLE	3,48,254.00
424	RAM BHAJAN SINGH C/O BANS ROPAN SINGH	N/G (Retrenched)	31-10-2006	3,04,677.00	PAID	NOT PAYABLE	3,04,677.00
425	TEJ NARAYAN CHOUDHARY C/O MADHUKANT CHOUDHARY	N/G (Retrenched)	31-10-2006	2,76,332.00	PAID	NOT PAYABLE	2,76,332.00
426	RAM CHANDRA PRASAD C/O SHOUKHI PD. YADAV	N/G (Retrenched)	31-10-2006	2,90,903.00	PAID	NOT PAYABLE	2,90,903.00
427	SURESH SHARMA C/O LADU SINGH	N/G (Retrenched)	31-10-2006	3,39,081.00	PAID	NOT PAYABLE	3,39,081.00
428	MADAN RAI C/O LATE JANAK RAI	N/G (Retrenched)	31-10-2006	3,36,881.00	PAID	NOT PAYABLE	3,36,881.00
429	UPENDRA SINGH C/O LATE RAM SNEHI SINGH	N/G (Retrenched)	31-10-2006	3,10,849.00	PAID	NOT PAYABLE	3,10,849.00
430	AWADH KISHORE SINGH C/O RAJ DEO SINGH	N/G (Retrenched)	31-10-2006	2,69,840.00	PAID	NOT PAYABLE	2,69,840.00
431	BIRENDRA RAM C/O KULBANSH RAM	N/G (Retrenched)	31-10-2006	2,94,670.00	PAID	NOT PAYABLE	2,94,670.00
432	PRAMOD KUMAR SINHA C/O LATE JAGAT NR. LAL	N/G (Retrenched)	31-10-2006	2,29,331.00	PAID	NOT PAYABLE	2,29,331.00
433	RAJESHWAR MANDAL C/O LAKHAN SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
434	DOMA GOPE C/O LATE FAUZDAR GOPE	N/G (Retrenched)	31-10-2006	3,32,181.00	PAID	NOT PAYABLE	3,32,181.00
435	SARYU SHARMA C/O BHOOLAN SHARMA	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
436	SACHCHIDANAND SINGH C/O SITA RAM SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
437	NIRMALA DEVI W/O LATE BIJAY BAHADUR SINGH	N/G (Retrenched)	31-10-2006	2,99,653.00	PAID	NOT PAYABLE	2,99,653.00
438	SHAMBHU SINGH C/O RAM NARAYAN SINGH	N/G (Retrenched)	31-10-2006	4,75,061.00	PAID	NOT PAYABLE	4,75,061.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
439	DHRUB DEO PANDEY C/O CHANDRIKA PANDEY	N/G (Retrenched)	31-10-2006	2,88,081.00	PAID	NOT PAYABLE	2,88,081.00
440	BHOLA SINGH C/O RAMPRIT SINGH	N/G (Retrenched)	31-10-2006	3,56,351.00	PAID	NOT PAYABLE	3,56,351.00
441	RAM AYODHYA PANDEY C/O RAM NARESH PANDEY	N/G (Retrenched)	31-10-2006	3,09,762.00	PAID	NOT PAYABLE	3,09,762.00
442	KRISHNA NANDAN SINGH C/O SITA RAM SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
443	TARKESHWAR PRASAD SINHA C/O BANKEY BIHARI LAL	N/G (Retrenched)	31-10-2006	3,71,827.00	PAID	NOT PAYABLE	3,71,827.00
444	MAHMOOD ALAM LT. C/O ABUL HASSHAD	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
445	SYED KAZIM RAJA RIJVI C/O SYED ALI MUSTAFA	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
446	SHANKAR SINGH C/O DEO BANSH SINGH	N/G (Retrenched)	31-10-2006	2,98,773.00	PAID	NOT PAYABLE	2,98,773.00
447	MAHENDRA SHARMA C/O DASHRATH SHARMA	N/G (Retrenched)	31-10-2006	3,06,366.00	PAID	NOT PAYABLE	3,06,366.00
448	RAGHUBIR PASWAN C/O RAMFAL DAS	N/G (Retrenched)	31-10-2006	3,55,539.00	PAID	NOT PAYABLE	3,55,539.00
449	RAJENDRA PRASAD C/O RAM CHANDRA PRASAD	N/G (Retrenched)	31-10-2006	3,53,313.00	PAID	NOT PAYABLE	3,53,313.00
450	DAYA KANT PANDEY C/O RAM JEE PANDEY	N/G (Retrenched)	31-10-2006	2,02,949.00	PAID	NOT PAYABLE	2,02,949.00
451	RAJENDRA PRASAD II C/O ISHWAR DAYAL	N/G (Retrenched)	31-10-2006	1,32,137.00	PAID	NOT PAYABLE	1,32,137.00
452	ARVIND KUMAR SINHA C/O KAILASH LAL	N/G (Retrenched)	31-10-2006	3,42,331.00	PAID	NOT PAYABLE	3,42,331.00
453	DEO MANI KUNWAR W/O LATE RAM NARESH SINGH C/O RAM KRIPALSINGH	N/G (Retrenched)	31-10-2006	2,98,505.00	PAID	NOT PAYABLE	2,98,505.00
454	MADAN PRASAD YADAV C/O RAKSHA PRASAD YADAV	N/G (Retrenched)	31-10-2006	3,24,857.00	PAID	NOT PAYABLE	3,24,857.00
455	KRISHNA KUMAR SINGH C/O HARIDWAR SINGH	N/G (Retrenched)	31-10-2006	3,41,081.00	PAID	NOT PAYABLE	3,41,081.00
456	SHAMBHU NATH SINGH C/O SUCHIT SINGH	N/G (Retrenched)	31-10-2006	3,39,151.00	PAID	NOT PAYABLE	3,39,151.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
457	ARBIND SINGH C/O RAM BRICHHA SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
458	RADHA KANT SINGH C/O BHARAT SINGH	N/G (Retrenched)	31-10-2006	3,13,603.00	PAID	NOT PAYABLE	3,13,603.00
459	RAJESHWAR ROY C/O MAHENDRA ROY	N/G (Retrenched)	31-10-2006	2,95,492.00	PAID	NOT PAYABLE	2,95,492.00
460	SURYA KUMAR GUPTA C/O JITAN PRASAD GUPTA	N/G (Retrenched)	31-10-2006	3,52,530.00	PAID	NOT PAYABLE	3,52,530.00
461	DILIP KUMAR C/O MOHAN PRASAD	N/G (Retrenched)	31-10-2006	3,55,651.00	PAID	NOT PAYABLE	3,55,651.00
462	SAMIUDDIN AHMAD C/O LATE S. AZIZUDDIN AHMAD	N/G (Retrenched)	31-10-2006	2,66,763.00	PAID	NOT PAYABLE	2,66,763.00
463	LAKSHMAN SINGH C/O GOURI SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
464	DEEP NARAYAN PRASAD C/O GANGA DHAR PRASAD	N/G (Retrenched)	31-10-2006	3,39,061.00	PAID	NOT PAYABLE	3,39,061.00
465	UMESH PRASAD SINGH C/O BECHU SINGH	N/G (Retrenched)	31-10-2006	3,42,935.00	PAID	NOT PAYABLE	3,42,935.00
466	MAHENDRA PANDEY C/O RAM BADAN PANDEY	N/G (Retrenched)	31-10-2006	3,04,677.00	PAID	NOT PAYABLE	3,04,677.00
467	INDRA JEET DUBEY C/O RAM BILAS	N/G (Retrenched)	31-10-2006	1,76,823.00	PAID	NOT PAYABLE	1,76,823.00
468	MANSOOR ALAM C/O HAKIM UDDIN	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
469	ASHOK KUMAR VERMA C/O KAILASH LAL	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
470	SANTOSH RAM C/O MUNNI RAJ RAM	N/G (Retrenched)	31-10-2006	3,04,677.00	PAID	NOT PAYABLE	3,04,677.00
471	RAGHU NATH RAM C/O MAHABIR RAM	N/G (Retrenched)	31-10-2006	2,85,999.00	PAID	NOT PAYABLE	2,85,999.00
472	RAM SAGAR PRASAD SINGH C/O SITAL PRASAD SINGH	N/G (Retrenched)	31-10-2006	3,11,397.00	PAID	NOT PAYABLE	3,11,397.00
473	ARUN KUMAR C/O BASUDEO PRASAD	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
474	MAHESH PRASAD SINGH C/O MAHABIR SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
475	HANUK LAKRA C/O THOMAS LAKRA	N/G (Retrenched)	31-10-2006	3,50,088.00	PAID	NOT PAYABLE	3,50,088.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
476	MD. RAFIUDDIN C/O MD. NAZIRUDDIN	N/G (Retrenched)	31-10-2006	2,68,969.00	PAID	NOT PAYABLE	2,68,969.00
477	CHANDESHWAR RAM C/O JANKI RAM	N/G (Retrenched)	31-10-2006	3,20,865.00	PAID	NOT PAYABLE	3,20,865.00
478	BINOD KUMAR SINGH C/O RAM BRIKSH PD. SINGH	N/G (Retrenched)	31-10-2006	3,50,581.00	PAID	NOT PAYABLE	3,50,581.00
479	PRAKASH RAI C/O RAM LACCHAN RAI	N/G (Retrenched)	31-10-2006	3,48,081.00	PAID	NOT PAYABLE	3,48,081.00
480	RAM NARESH MAHTO C/O RAM BARAN MAHTO	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
481	PRADEEP KUMAR KESHARI C/O JAI NARAYAN KESHARI	N/G (Retrenched)	31-10-2006	1,51,280.00	PAID	NOT PAYABLE	1,51,280.00
482	HARI NARAYAN SINGH C/O SHEO JEE SINGH	N/G (Retrenched)	31-10-2006	3,13,935.00	PAID	NOT PAYABLE	3,13,935.00
483	NAND RAI C/O BHULI ROY	N/G (Retrenched)	31-10-2006	2,93,883.00	PAID	NOT PAYABLE	2,93,883.00
484	SHEO PUKAR SINGH C/O JAGDISH SINGH	N/G (Retrenched)	31-10-2006	4,71,522.00	PAID	NOT PAYABLE	4,71,522.00
485	MD. IQUBAL HUSSAIN C/O MD. BADRUZ ZAMAN	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
486	HARE KRISHNA SINGH C/O BHUNESHWAR SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
487	AWADHESH KUMAR SINGH C/O KAILASH SINGH	N/G (Retrenched)	31-10-2006	2,76,336.00	PAID	NOT PAYABLE	2,76,336.00
488	DEVENDRA PRASAD SINGH C/O RAM NANDAN SINGH	N/G (Retrenched)	31-10-2006	3,53,091.00	PAID	NOT PAYABLE	3,53,091.00
489	SHYAM BIHARI SINGH C/O NAWAL KISHORE SINGH	N/G (Retrenched)	31-10-2006	2,39,531.00	PAID	NOT PAYABLE	2,39,531.00
490	MD. AYUB SABIR C/O MD. ABDUL SALAM	N/G (Retrenched)	31-10-2006	3,07,763.00	PAID	NOT PAYABLE	3,07,763.00
491	JHULAN SAH C/O BRIKSHA SAH	N/G (Retrenched)	31-10-2006	3,41,881.00	PAID	NOT PAYABLE	3,41,881.00
492	RAJ BALLABH SINGH C/O UJAGIR SINGH	N/G (Retrenched)	31-10-2006	1,69,593.00	PAID	NOT PAYABLE	1,69,593.00
493	RAGHUBIR SINGH C/O SANT LAL SINGH	N/G (Retrenched)	31-10-2006	3,46,402.00	PAID	NOT PAYABLE	3,46,402.00
494	RAJ KUMAR SINGH C/O RAM BHAROSA SINGH	N/G (Retrenched)	31-10-2006	3,38,139.00	PAID	NOT PAYABLE	3,38,139.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
495	JITENDRA KUMAR SINGH C/O RAM SWARATH SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
496	SHAMBHU PRASAD SINGH C/O CHANDIRKA PD. SINGH	N/G (Retrenched)	31-10-2006	2,98,505.00	PAID	NOT PAYABLE	2,98,505.00
497	MOHAN JHA C/O MADHAV JHA	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
498	RAM DEO SINGH C/O LAKSHAMAN SINGH	N/G (Retrenched)	31-10-2006	3,08,253.00	PAID	NOT PAYABLE	3,08,253.00
499	JITENDRA KUMAR SINGH C/O RAM CHANDRA SINGH	N/G (Retrenched)	31-10-2006	2,52,139.00	PAID	NOT PAYABLE	2,52,139.00
500	SIDHESHWAR PRASAD SINGH C/O BINDESHWAR PD. SINGH	N/G (Retrenched)	31-10-2006	3,56,051.00	PAID	NOT PAYABLE	3,56,051.00
501	BHIMSEN SHARMA C/O SUKHDEO SHARMA	N/G (Retrenched)	31-10-2006	1,87,292.00	PAID	NOT PAYABLE	1,87,292.00
502	JAG LAL PASWAAN C/O RAM SURAT PASWAN	N/G (Retrenched)	31-10-2006	3,08,241.00	PAID	NOT PAYABLE	3,08,241.00
503	ATHAR HUSSAIN C/O SRI HIDAYAT HUSSAIN	N/G (Retrenched)	31-10-2006	2,57,145.00	PAID	NOT PAYABLE	2,57,145.00
504	BASUDEO MANDAL C/O SUKDEO MANDAL	N/G (Retrenched)	31-10-2006	3,49,081.00	PAID	NOT PAYABLE	3,49,081.00
505	SHEO SHANKAR PANDEY C/O DEEP NARAYAN PANDEY	N/G (Retrenched)	31-10-2006	3,55,551.00	PAID	NOT PAYABLE	3,55,551.00
506	DUDH NATH SINGH C/O KAMLA SINGH	N/G (Retrenched)	31-10-2006	3,13,935.00	PAID	NOT PAYABLE	3,13,935.00
507	SHAIENDRA KUMAR II C/O JAGDISH CHOUDHARY	N/G (Retrenched)	31-10-2006	3,08,376.00	PAID	NOT PAYABLE	3,08,376.00
508	AMAR NATH SHARMA C/O RAJA RAM SHARMA	N/G (Retrenched)	31-10-2006	3,89,551.00	PAID	NOT PAYABLE	3,89,551.00
509	DEVENDRA PRASAD C/O RAMASHISH PRASAD	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
510	SHAIENDRA KUMAR C/O SITA RAM SINGH	N/G (Retrenched)	31-10-2006	3,49,546.00	PAID	NOT PAYABLE	3,49,546.00
511	BIRENDRA PRASAD SINGH C/O CHANDRA DEO SINGH	N/G (Retrenched)	31-10-2006	2,54,751.00	PAID	NOT PAYABLE	2,54,751.00
512	AJAY KUMAR SINHA C/O AWADHESH KUMAR SINHA	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
513	KASHIALA DEVI W/O LATE KRISHNA RAM	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
514	GAUTAM PD. SRIVAASTAVA C/O SHEO PRATAP NARAYAN	N/G (Retrenched)	31-10-2006	3,32,681.00	PAID	NOT PAYABLE	3,32,681.00
515	DINESH KUMAR SRIVASTAVA C/O JAI NARAYAN PRASAD	N/G (Retrenched)	31-10-2006	1,74,755.00	PAID	NOT PAYABLE	1,74,755.00
516	UDIT NARAYAN SINGH C/O INDRA DEO SINGH	N/G (Retrenched)	31-10-2006	1,53,372.00	PAID	NOT PAYABLE	1,53,372.00
517	RABINDRA PRASAD C/O BABU RAM KESHRI	N/G (Retrenched)	31-10-2006	3,47,139.00	PAID	NOT PAYABLE	3,47,139.00
518	SUNIL PRASAD SINGH C/O SARYU PRASAD SINGH	N/G (Retrenched)	31-10-2006	4,75,750.00	PAID	NOT PAYABLE	4,75,750.00
519	PARSHURAM MANJHI C/O TUKAR MANJHI	N/G (Retrenched)	31-10-2006	3,43,727.00	PAID	NOT PAYABLE	3,43,727.00
520	DEVENDRA KUMAR CHOUDHARY C/O AMBIKA CHOUDHARY	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
521	RAMAKANT TIWARI C/O JAGDISH TIWARI	N/G (Retrenched)	31-10-2006	2,82,975.00	PAID	NOT PAYABLE	2,82,975.00
522	RAMESH TRIPATHI C/O KRITI NATH TRIPATHI	N/G (Retrenched)	31-10-2006	-	PAID	NOT PAYABLE	-
523	UDAY SHANKR C/O SHEO KUMAR SINGH	N/G (Retrenched)	31-10-2006	4,77,430.00	PAID	NOT PAYABLE	4,77,430.00
524	BHAGWAN ROY C/O UDAY CHANDRA ROY	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
525	PRABHU NATH MISHRA C/O SHEETAL MISHRA	N/G (Retrenched)	31-10-2006	3,12,381.00	PAID	NOT PAYABLE	3,12,381.00
526	NAGENDRA SINGH C/O BRIJ NANDAN SINGH	N/G (Retrenched)	31-10-2006	4,73,145.00	PAID	NOT PAYABLE	4,73,145.00
527	RABINDRA PRASAD C/O FAUZ DHARI PRASAD	N/G (Retrenched)	31-10-2006	3,35,137.00	PAID	NOT PAYABLE	3,35,137.00
528	SURYA DEO PANDEY C/O BINDESHWARI PANDEY	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
529	AJIT PRAKASH LAL C/O MAN HARAN LAL	N/G (Retrenched)	31-10-2006	3,76,701.00	PAID	NOT PAYABLE	3,76,701.00
530	VIJAY KUMAR SINGH C/O GANGA SINGH	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
531	RANJEET KUMAR I C/O BISHUN DEO SINGH	N/G (Retrenched)	31-10-2006	4,81,101.00	PAID	NOT PAYABLE	4,81,101.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
532	DINESHWAR PRASAD SINGH C/O RAGHUBANSH SINGH	N/G (Retrenched)	31-10-2006	3,53,307.00	PAID	NOT PAYABLE	3,53,307.00
533	ASHOK KUMAR II C/O CHAMARI SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
534	RAMASHRYA ROY C/O SHIV PRASAD ROY	N/G (Retrenched)	31-10-2006	3,04,677.00	PAID	NOT PAYABLE	3,04,677.00
535	BINESWARI DEVI W/O LATE YUGAL KISHORE SINGH	N/G (Retrenched)	31-10-2006	3,25,481.00	PAID	NOT PAYABLE	3,25,481.00
536	RAGHUNATH SINGH C/O LATE BISHWANATH SINGH	N/G (Retrenched)	31-10-2006	3,21,031.00	PAID	NOT PAYABLE	3,21,031.00
537	BALESHWAR PRASAD YADAV C/O RAMDHANI YADAV	N/G (Retrenched)	31-10-2006	3,38,577.00	PAID	NOT PAYABLE	3,38,577.00
538	JANARDAN LAL C/O RAM DAHIN LAL	N/G (Retrenched)	31-10-2006	3,43,271.00	PAID	NOT PAYABLE	3,43,271.00
539	DINESH PRASAD SINHA C/O LATE KAMTA PRASAD	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
540	RAJ NARAYAN JHA C/O BALESHWAR JHA	N/G (Retrenched)	31-10-2006	3,42,081.00	PAID	NOT PAYABLE	3,42,081.00
541	INDRADEO PRASAD C/O LATE AMRIT MAHTO	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
542	RAMANUJ SINGH C/O LATE. AMBIKA SINGH	N/G (Retrenched)	31-10-2006	3,05,784.00	PAID	NOT PAYABLE	3,05,784.00
543	SHYAM BIHARI PASWAN C/O GAJADHAR PASWAN	N/G (Retrenched)	31-10-2006	3,74,922.00	PAID	NOT PAYABLE	3,74,922.00
544	SURENDRA KUMAR C/O SRI LAL SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
545	MD. MASIHUDDIN SAH C/O MD. NASIRUDDIN SAH	N/G (Retrenched)	31-10-2006	2,54,751.00	PAID	NOT PAYABLE	2,54,751.00
546	SHEO SHANKAR PRASAD C/O SRI BHOLA RAM	N/G (Retrenched)	31-10-2006	3,45,927.00	PAID	NOT PAYABLE	3,45,927.00
547	CHANDRA BHAN GIRI C/O MAULESHWAR GIRI	N/G (Retrenched)	31-10-2006	3,04,174.00	PAID	NOT PAYABLE	3,04,174.00
548	TEJ NARAYAN SINGH C/O BRIJ NANDAN SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
549	MADAN SINGH C/O AWDHESH PRASAD SINGH	N/G (Retrenched)	31-10-2006	3,58,551.00	PAID	NOT PAYABLE	3,58,551.00
550	RAVINDRA PRASAD SINGH C/O CHANDRIKA PRASAD SINGH	N/G (Retrenched)	31-10-2006	2,81,619.00	PAID	NOT PAYABLE	2,81,619.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
551	SADHU SHARAN PASWAN C/O PARMESHWAR PASWAN	N/G (Retrenched)	31-10-2006	3,54,021.00	PAID	NOT PAYABLE	3,54,021.00
552	YOGENDRA PASWAN C/O RAM AUTAR PASWAN	N/G (Retrenched)	31-10-2006	3,29,841.00	PAID	NOT PAYABLE	3,29,841.00
553	MURARI PRASAD RAI C/O CHANDESHWARI PRASAD RAI	N/G (Retrenched)	31-10-2006	3,10,568.00	PAID	NOT PAYABLE	3,10,568.00
554	KALI RAJAK C/O BRIHASPATI RAJAK	N/G (Retrenched)	31-10-2006	3,36,197.00	PAID	NOT PAYABLE	3,36,197.00
555	SUGAN MISHRA C/O MAHESHWAR MISHRA	N/G (Retrenched)	31-10-2006	2,84,734.00	PAID	NOT PAYABLE	2,84,734.00
556	SUFIYA KHATOON W/O LATE ZUBAIR AHMED HAIDRY	N/G (Retrenched)	31-10-2006	4,13,036.00	PAID	NOT PAYABLE	4,13,036.00
557	AWADH KISHORE PANDEY C/O PRAKASH PANDEY	N/G (Retrenched)	31-10-2006	3,18,251.00	PAID	NOT PAYABLE	3,18,251.00
558	RAM AGAR PANDEY C/O RAMFAL PANDEY	N/G (Retrenched)	31-10-2006	3,50,001.00	PAID	NOT PAYABLE	3,50,001.00
559	RAMJEEVAN PRASAD C/O SITA MALI	N/G (Retrenched)	31-10-2006	3,44,197.00	PAID	NOT PAYABLE	3,44,197.00
560	RABINDRA SHARMA C/O SHEO BALAK SHARMA	N/G (Retrenched)	31-10-2006	3,47,831.00	PAID	NOT PAYABLE	3,47,831.00
561	BHAGWAN PRASAD C/O JAINARAYAN SINGH	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
562	DEVENDRA PRASAD C/O LATE RAGHUNATH PRASAD	N/G (Retrenched)	31-10-2006	3,45,507.00	PAID	NOT PAYABLE	3,45,507.00
563	BIRENDRA PRATAP SINGH C/O CHANDRAMA SINGH	N/G (Retrenched)	31-10-2006	2,89,964.00	PAID	NOT PAYABLE	2,89,964.00
564	RAM KUMAR PD. SINGH C/O RAJENDRA PRASAD SINGH	N/G (Retrenched)	31-10-2006	3,16,175.00	PAID	NOT PAYABLE	3,16,175.00
565	VISHWANATH SINGH C/O BINDESHWARI SINGH	N/G (Retrenched)	31-10-2006	3,46,139.00	PAID	NOT PAYABLE	3,46,139.00
566	GOPAL PRASAD C/O RAM NANDAN PRASAD	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
567	GOPAL PRASAD SINGH C/O JAISHREE SINGH	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
568	BABAN SHARMA C/O JAG JITAN SHARMA	N/G (Retrenched)	31-10-2006	PAID AS PER COURT ORDER	PAID	NOT PAYABLE	-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
569	BENEDIK TOPPO C/O THOMAS TOPPO	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
570	INDRADEO PD. CHAUDHARY C/O LATE BAKHORI CHAUDHARY	N/G (Retrenched)	31-10-2006	3,32,081.00	PAID	NOT PAYABLE	3,32,081.00
571	KULBANSI SINGH C/O JAGARNATH SINGH	N/G (Retrenched)	31-10-2006	3,10,849.00	PAID	NOT PAYABLE	3,10,849.00
572	KANHYA KUMAR PATHAK C/O KAMAKHYA KUMAR PATHAK	N/G (Retrenched)	31-10-2006	2,92,411.00	PAID	NOT PAYABLE	2,92,411.00
573	LALLAN SINGH C/O SARJUG SINGH	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
574	ANIL KUMAR C/O SIYA SINGH	N/G (Retrenched)	31-10-2006	3,65,151.00	PAID	NOT PAYABLE	3,65,151.00
575	JAINANDAN SINGH C/O RAM CHARAN SINGH	N/G (Retrenched)	31-10-2006	2,96,783.00	PAID	NOT PAYABLE	2,96,783.00
576	VIJAY KUMAR MALAKAR C/O RAM LAKHAN BHAGAT	N/G (Retrenched)	31-10-2006	2,42,865.00	PAID	NOT PAYABLE	2,42,865.00
577	RAJ DEO DAS C/O MAHESH DAS	N/G (Retrenched)	31-10-2006	4,21,633.00	PAID	NOT PAYABLE	4,21,633.00
578	RAM CHANDRA PRASAD C/O MUNDRIKA PRASAD	N/G (Retrenched)	31-10-2006	3,12,314.00	PAID	NOT PAYABLE	3,12,314.00
579	MEENA DEVI W/O LATE KRISHNA SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
580	RAM PUKAR PRASAD C/O MULHAN PRASAD	N/G (Retrenched)	31-10-2006	2,79,849.00	PAID	NOT PAYABLE	2,79,849.00
581	ANIRUDH DAS C/O SRI JANKI DAS	N/G (Retrenched)	31-10-2006	3,57,551.00	PAID	NOT PAYABLE	3,57,551.00
582	DEVENDRA KUMAR DUBEY C/O SRI KALI PRASAD DUBEY	N/G (Retrenched)	31-10-2006	3,04,677.00	PAID	NOT PAYABLE	3,04,677.00
583	MANJU KUNWAR W/O LATE DADAN SINGH	N/G (Retrenched)	31-10-2006	3,36,257.00	PAID	NOT PAYABLE	3,36,257.00
584	RABINDRA SINGH C/O SRI TAPESHWARI SINGH	N/G (Retrenched)	31-10-2006	3,11,397.00	PAID	NOT PAYABLE	3,11,397.00
585	MD. SAMSUL HAQUE C/O MD. GHARIB NAWAZ KHAN	N/G (Retrenched)	31-10-2006	2,79,839.00	PAID	NOT PAYABLE	2,79,839.00
586	NAKCHHEDI RAM C/O SRI BELCHAN RAM	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
587	DAYA SHANKAR SINGH C/O SHIVDHAR SINGH	N/G (Retrenched)	31-10-2006	89,180.00	PAID	NOT PAYABLE	89,180.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
588	CHANDRAKET SINGH C/O SRI KARTIK SINGH	N/G (Retrenched)	31-10-2006	3,48,476.00	PAID	NOT PAYABLE	3,48,476.00
589	RAMCHANDRA PRASAD SINGH C/O SIDHESHWAR PD. SINGH	N/G (Retrenched)	31-10-2006	3,49,581.00	PAID	NOT PAYABLE	3,49,581.00
590	HARE KRISHNA CHOUDHARY C/O SRI JUGAL KISHORE CHOUDHARY	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
591	PUNIT PRASAD C/O LATE KULDIP PRASAD	N/G (Retrenched)	31-10-2006	3,43,197.00	PAID	NOT PAYABLE	3,43,197.00
592	DEO KANT LAL DAS C/O SRI SHEO NR. LAL DAS	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
593	SURAJ DAS C/O LATE CHOCHA DAS	N/G (Retrenched)	31-10-2006	4,76,885.00	PAID	NOT PAYABLE	4,76,885.00
594	ABINASH SHARMA C/O LATE SUKHDEO SHARMA	N/G (Retrenched)	31-10-2006	3,58,551.00	PAID	NOT PAYABLE	3,58,551.00
595	BIRENDRA SINGH C/O LATE JWALA SINGH	N/G (Retrenched)	31-10-2006	3,41,150.00	PAID	NOT PAYABLE	3,41,150.00
596	GOPAL SINGH C/O LATE INDRADEO SINGH	N/G (Retrenched)	31-10-2006	2,46,153.00	PAID	NOT PAYABLE	2,46,153.00
597	RAJ MANGAL SINGH C/O RAM NAGINA SINGH	N/G (Retrenched)	31-10-2006	4,76,885.00	PAID	NOT PAYABLE	4,76,885.00
598	MD. MOSHARRAF ZAMAN KHAN C/O MD. ALAM KHAN	N/G (Retrenched)	31-10-2006	3,47,139.00	PAID	NOT PAYABLE	3,47,139.00
599	SRIKANT SINGH C/O SRI AMIR SINGH	N/G (Retrenched)	31-10-2006	3,12,752.00	PAID	NOT PAYABLE	3,12,752.00
600	RABINDRA NATH SHARMA C/O JAGDISH SHARMA	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
601	RAM NANDAN PRASAD SINGH C/O SRI RAJENDRA SINGH	N/G (Retrenched)	31-10-2006	3,52,381.00	PAID	NOT PAYABLE	3,52,381.00
602	RANA ARJUN SINGH C/O SRI CHANDRIKA PD. SINGH	N/G (Retrenched)	31-10-2006	3,61,913.00	PAID	NOT PAYABLE	3,61,913.00
603	KAMLESHWARI THAKUR C/O LATE GOVIND THAKUR	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
604	RAGHUPATI PATHAK C/O SRI GANESH PRASAD PATHAK	N/G (Retrenched)	31-10-2006	2,72,881.00	PAID	NOT PAYABLE	2,72,881.00
605	RAM AWATAR SINGH C/O SRI MATHURA SINGH	N/G (Retrenched)	31-10-2006	2,72,483.00	PAID	NOT PAYABLE	2,72,483.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
606	KANHAIYA PRASAD SINGH C/O SRI BINDESHWARI SINGH	N/G (Retrenched)	31-10-2006	1,81,545.00	PAID	NOT PAYABLE	1,81,545.00
607	BALESHWAR PD. YADAV C/O SHIV NANDAN SINGH YADAV	N/G (Retrenched)	31-10-2006	2,92,999.00	PAID	NOT PAYABLE	2,92,999.00
608	SHIV KANT PRASAD SINGH C/O SRI SRINARAYAN SINGH	N/G (Retrenched)	31-10-2006	2,64,617.00	PAID	NOT PAYABLE	2,64,617.00
609	BANKEY PRASAD C/O SRI AYODHYA MAHTO	N/G (Retrenched)	31-10-2006	3,41,081.00	PAID	NOT PAYABLE	3,41,081.00
610	BISHUN GHANSHYAM SINGH C/O SRI RASIK LAL MAHTO	N/G (Retrenched)	31-10-2006	3,51,065.00	PAID	NOT PAYABLE	3,51,065.00
611	BINDESHWARI PRASAD C/O RAMAUTAR MALI	N/G (Retrenched)	31-10-2006	4,17,811.00	PAID	NOT PAYABLE	4,17,811.00
612	SHYAMA KANT MISHRA C/O SRI KAMLA KANT MISHRA	N/G (Retrenched)	31-10-2006	3,09,289.00	PAID	NOT PAYABLE	3,09,289.00
613	AWADHESH KUMAR SRIVASTAV C/O CHANDRIKA PRASAD SRIVAS TAVA	N/G (Retrenched)	31-10-2006	1,69,685.00	PAID	NOT PAYABLE	1,69,685.00
614	RAJENDRA CHODHARY C/O BAUDHU CHOUDHARY	N/G (Retrenched)	31-10-2006	2,82,793.00	PAID	NOT PAYABLE	2,82,793.00
615	SANTOSH KUMAR SINGH C/O HARIDWAR SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
616	SITA RAM BHAGAT C/O GONAR BHAGAT	N/G (Retrenched)	31-10-2006	2,96,177.00	PAID	NOT PAYABLE	2,96,177.00
617	ANIL KUMAR C/O BASUDEO NARAYAN SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
618	AWADHESH PANDEY C/O KISHO PANDEY	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
619	DHANANJAY PRASAD RAI C/O UMADUTT PD. RAI	N/G (Retrenched)	31-10-2006	4,70,605.00	PAID	NOT PAYABLE	4,70,605.00
620	SURENDRA PRASAD SINGH C/O MAHENDRA SINGH	N/G (Retrenched)	31-10-2006	PAID AS PER COURT ORDER	PAID	NOT PAYABLE	-
621	CHANDRIKA PANDEY C/O SUDARSHAN PANDEY	N/G (Retrenched)	31-10-2006	3,23,681.00	PAID	NOT PAYABLE	3,23,681.00
622	RADHA KRISHNA JHA C/O SHIVA NANDAN JHA	N/G (Retrenched)	31-10-2006	3,27,355.00	PAID	NOT PAYABLE	3,27,355.00
623	MD. ZEAUL HAQUE C/O ZAHURUL HAQUE	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
624	NAND LAL CHOUDHARY C/O BASUDEO CHOUDHARY	N/G (Retrenched)	31-10-2006	3,58,551.00	PAID	NOT PAYABLE	3,58,551.00
625	ALI NAWAB MIAN C/O GULAM ASHGAR MIAN	N/G (Retrenched)	31-10-2006	3,48,171.00	PAID	NOT PAYABLE	3,48,171.00
626	RAMESHWAR SINGH C/O RAM PRASAD RAI	N/G (Retrenched)	31-10-2006	3,01,591.00	PAID	NOT PAYABLE	3,01,591.00
627	ARJUN PRASAD SINGH C/O RAGHU NANDAN SINGH	N/G (Retrenched)	31-10-2006	3,14,553.00	PAID	NOT PAYABLE	3,14,553.00
628	MD. KASIM C/O MD. ALI HASAN	N/G (Retrenched)	31-10-2006	4,42,031.00	PAID	NOT PAYABLE	4,42,031.00
629	MITHILESH KUMAR DAS C/O DHANESHWAR LAL DAS	N/G (Retrenched)	31-10-2006	2,95,617.00	PAID	NOT PAYABLE	2,95,617.00
630	NARENDRA PRASAD SINGH C/O SIYA SARAN SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
631	SATYA NARAYAN CHOUDHARY C/O RAM GOVIND CHOUDHARY	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
632	KRISHNA KUMAR C/O HARI SHANKAR PRASAD SINGH	N/G (Retrenched)	31-10-2006	3,58,551.00	PAID	NOT PAYABLE	3,58,551.00
633	TARKESHWAR SINGH C/O SRIRAM SINGH	N/G (Retrenched)	31-10-2006	3,34,607.00	PAID	NOT PAYABLE	3,34,607.00
634	BISHUN PRASAD C/O RAM JATAN PRASAD	N/G (Retrenched)	31-10-2006	1,25,647.00	PAID	NOT PAYABLE	1,25,647.00
635	UMESH PRASAD SRIVASTAVA C/O BALDEO PD. SRIVASTAV	N/G (Retrenched)	31-10-2006	3,55,061.00	PAID	NOT PAYABLE	3,55,061.00
636	INDRA JEET SINGH C/O JANKI SINGH	N/G (Retrenched)	31-10-2006	3,49,081.00	PAID	NOT PAYABLE	3,49,081.00
637	SIDHESHWAR KUMAR C/O LAL BABU PRASAD	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
638	USHA DEVI W/O LATE RANG JEE SINGH	N/G (Retrenched)	31-10-2006	3,04,677.00	PAID	NOT PAYABLE	3,04,677.00
639	HARE RAM KAMAT C/O AJAB KAMAT	N/G (Retrenched)	31-10-2006	3,53,091.00	PAID	NOT PAYABLE	3,53,091.00
640	RAM JEEVAN PASWAN C/O MATUKI PASWAN	N/G (Retrenched)	31-10-2006	2,85,999.00	PAID	NOT PAYABLE	2,85,999.00
641	HARI NANDAN RAM C/O RAM BILAS RAM	N/G (Retrenched)	31-10-2006	3,08,080.00	PAID	NOT PAYABLE	3,08,080.00
642	TARA NAND JHA C/O JAGARNATH JHA	N/G (Retrenched)	31-10-2006	3,57,551.00	PAID	NOT PAYABLE	3,57,551.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
643	GAURI SHANKAR PRASAD C/O RAGHUNATH PRASAD	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
644	RAM KUMAR RAM C/O HARSADY RAM	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
645	BABUDHAN SINGH C/O SHEO KUMAR SINGH	N/G (Retrenched)	31-10-2006	2,76,703.00	PAID	NOT PAYABLE	2,76,703.00
646	SADHAV CHANDRA DAS C/O RAGHUWAR DAS	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
647	ANIL PRASAD C/O KARTIK PRASAD	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
648	DEVENDRA CHOUDHARY C/O RAM LALIT CHOUDHARY	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
649	AMRESH SINGH C/O RAM BILAS SINGH	N/G (Retrenched)	31-10-2006	3,04,677.00	PAID	NOT PAYABLE	3,04,677.00
650	JAI KANT JHA C/O NITYA NAND JHA	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
651	BIRENDRA LAL SRIVASTAVA C/O SUDAMA PRASAD	N/G (Retrenched)	31-10-2006	3,28,756.00	PAID	NOT PAYABLE	3,28,756.00
652	MANMOHAN PRASAD VERMA C/O JANARDAN PRASAD	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
653	NASIM ANSARI C/O FAUD ANSARI	N/G (Retrenched)	31-10-2006	3,10,555.00	PAID	NOT PAYABLE	3,10,555.00
654	RAJ KISHORE PANDEY C/O SHIV PUJAN PANDEY	N/G (Retrenched)	31-10-2006	3,29,508.00	PAID	NOT PAYABLE	3,29,508.00
655	ASHOK KUMAR JHA C/O PUHUP NARAYAN JHA	N/G (Retrenched)	31-10-2006	3,46,881.00	PAID	NOT PAYABLE	3,46,881.00
656	RAM KRISHNA PASWAN C/O SUBI PASWAN	N/G (Retrenched)	31-10-2006	2,79,391.00	PAID	NOT PAYABLE	2,79,391.00
657	RAM LAKHAN RAM S/O DINESH RAM	N/G (Retrenched)	31-10-2006	3,35,841.00	PAID	NOT PAYABLE	3,35,841.00
658	SIDHESWAR PRASAD C/O BAIJ NATH MAHTO	N/G (Retrenched)	31-10-2006	4,85,420.00	PAID	NOT PAYABLE	4,85,420.00
659	HARON PASWAN C/O RAM BILAS PASWAN	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
660	RAMANUGRAH SINGH C/O NANDA SINGH	N/G (Retrenched)	31-10-2006	2,16,774.00	PAID	NOT PAYABLE	2,16,774.00
661	RAMAKANT SAH S/O LATE SAKALDEEP SAH	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
662	SHASHI BHUSHAN TIWARI C/O JANARDAN TIWARI	N/G (Retrenched)	31-10-2006	3,45,274.00	PAID	NOT PAYABLE	3,45,274.00
663	AKLESH RAM C/O ETWAR RAM	N/G (Retrenched)	31-10-2006	1,26,949.00	PAID	NOT PAYABLE	1,26,949.00
664	SUNDRIKA PRASAD C/O DHUNMUN PRASAD	N/G (Retrenched)	31-10-2006	3,25,893.00	PAID	NOT PAYABLE	3,25,893.00
665	ANAND MOHAN SINGH C/O BALESHWAR PRASAD SINGH	N/G (Retrenched)	31-10-2006	3,64,016.00	PAID	NOT PAYABLE	3,64,016.00
666	ARJUN PRASAD SINGH C/O RAM KHELAWAN SINGH	N/G (Retrenched)	31-10-2006	3,58,551.00	PAID	NOT PAYABLE	3,58,551.00
667	BALESHWAR SINGH C/O MAUJELAL SINGH	N/G (Retrenched)	31-10-2006	3,40,192.00	PAID	NOT PAYABLE	3,40,192.00
668	BINDESHWARI PRASAD C/O JAGDISH PRASAD	N/G (Retrenched)	31-10-2006	3,34,081.00	PAID	NOT PAYABLE	3,34,081.00
669	SATYENDRA PRASAD SINGH C/O VISHUN DEO SINGH	N/G (Retrenched)	31-10-2006	3,54,134.00	PAID	NOT PAYABLE	3,54,134.00
670	KAMAL DEO PRASAD C/O NATHUN PRASAD	N/G (Retrenched)	31-10-2006	3,47,139.00	PAID	NOT PAYABLE	3,47,139.00
671	KAMESHWAR PRASAD SINGH C/O HRIDAYA NARAYAN SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
672	JAI SHANKAR KUMAR C/O YADU BANS SINGH	N/G (Retrenched)	31-10-2006	2,98,173.00	PAID	NOT PAYABLE	2,98,173.00
673	JAWAHAR MISHRA C/O BHUPENDRA MISHRA	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
674	SUKH DEO PRASAD C/O RAGHUNATH SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
675	CHAMPA DEVI WO LATE MANGAR RAM	N/G (Retrenched)	31-10-2006	3,12,990.00	PAID	NOT PAYABLE	3,12,990.00
676	SUBHAS MANDAL C/O BISHNU DEO MANDAL	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
677	AWADH KISHORE PANDIT C/O RAM BARAI PANDIT	N/G (Retrenched)	31-10-2006	3,48,081.00	PAID	NOT PAYABLE	3,48,081.00
678	NAND KISHORE SINGH C/O RAMESHWAR SINGH	N/G (Retrenched)	31-10-2006	3,23,368.00	PAID	NOT PAYABLE	3,23,368.00
679	ANAND SINGH C/O RAM JANAM SINGH	N/G (Retrenched)	31-10-2006	3,58,551.00	PAID	NOT PAYABLE	3,58,551.00
680	BIRENDRA THAKUR C/O DASAI THAKUR	N/G (Retrenched)	31-10-2006	4,77,725.00	PAID	NOT PAYABLE	4,77,725.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
681	BINOD PANDEY C/O MAHESHWARI PANDEY	N/G (Retrenched)	31-10-2006	3,49,081.00	PAID	NOT PAYABLE	3,49,081.00
682	MANOJ KUMAR C/O SHASHI BHUSHAN PRASAD	N/G (Retrenched)	31-10-2006	3,57,551.00	PAID	NOT PAYABLE	3,57,551.00
683	PARSHU RAM SINGH C/O KESHAV SINGH	N/G (Retrenched)	31-10-2006	3,33,681.00	PAID	NOT PAYABLE	3,33,681.00
684	CHANDRA BHUSHAN PANDEY C/O JAGDUM PANDEY	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
685	PARAS NATH RAM C/O RAGHUBIR RAM	N/G (Retrenched)	31-10-2006	3,45,081.00	PAID	NOT PAYABLE	3,45,081.00
686	SURENDRA RAI C/O RAMPREET RAI	N/G (Retrenched)	31-10-2006	3,54,351.00	PAID	NOT PAYABLE	3,54,351.00
687	AKHILESH KUMAR C/O RAJENDRA PD. SHARMA	N/G (Retrenched)	31-10-2006	2,56,774.00	PAID	NOT PAYABLE	2,56,774.00
688	HEMANT KUMAR DHEER C/O RAM KRISHNA DHEER	N/G (Retrenched)	31-10-2006	2,92,234.00	PAID	NOT PAYABLE	2,92,234.00
689	BALMIKI PRASAD SINGH C/O TILAK PRASAD SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
690	SHEO NATH MANJHI C/O RAM GATI MANJHI	N/G (Retrenched)	31-10-2006	3,42,827.00	PAID	NOT PAYABLE	3,42,827.00
691	SHIVAJEE PRASAD C/O MUNSHI RAM	N/G (Retrenched)	31-10-2006	3,06,809.00	PAID	NOT PAYABLE	3,06,809.00
692	RAM LAGAN ROY C/O UMA ROY	N/G (Retrenched)	31-10-2006	3,49,945.00	PAID	NOT PAYABLE	3,49,945.00
693	SURESH GIRI C/O JAGARNATH GIRI	N/G (Retrenched)	31-10-2006	1,48,790.00	PAID	NOT PAYABLE	1,48,790.00
694	BALESHWAR MAHTO C/O DAFAL MAHTO	N/G (Retrenched)	31-10-2006	3,50,837.00	PAID	NOT PAYABLE	3,50,837.00
695	DINA NATH SHARMA C/O KAMESHWAR SINGH	N/G (Retrenched)	31-10-2006	3,20,964.00	PAID	NOT PAYABLE	3,20,964.00
696	RAM SEWAK PASWAN C/O JAI NARAYAN PASWAN	N/G (Retrenched)	31-10-2006	1,52,985.00	PAID	NOT PAYABLE	1,52,985.00
697	NAGESHWAR PRASAD YADAV C/O SIYARAM YADAV	N/G (Retrenched)	31-10-2006	3,55,539.00	PAID	NOT PAYABLE	3,55,539.00
698	ARUN KUMAR SINGH C/O SHYAM NANDAN SINGH	N/G (Retrenched)	31-10-2006	4,92,585.00	PAID	NOT PAYABLE	4,92,585.00
699	MITHILESH KUMAR PATHAK C/O BABU SAHEB PATHAK	N/G (Retrenched)	31-10-2006	3,04,314.00	PAID	NOT PAYABLE	3,04,314.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
700	PARAS PRASAD C/O RAJESHWAR SINGH	N/G (Retrenched)	31-10-2006	4,73,353.00	PAID	NOT PAYABLE	4,73,353.00
701	RAMAYAN PRASAD C/O MUNDRIKA RAM	N/G (Retrenched)	31-10-2006	3,20,865.00	PAID	NOT PAYABLE	3,20,865.00
702	JANG BAHADUR SINGH C/O BAUDHU SINGH	N/G (Retrenched)	31-10-2006	3,42,081.00	PAID	NOT PAYABLE	3,42,081.00
703	SHESH NATH SINGH C/O RAM PUJAN ROY	N/G (Retrenched)	31-10-2006	2,54,751.00	PAID	NOT PAYABLE	2,54,751.00
704	BISHWANATH SINGH C/O RAM LAL SINGH	N/G (Retrenched)	31-10-2006	3,53,113.00	PAID	NOT PAYABLE	3,53,113.00
705	NAND LAL SAH C/O SARYUG SAH	N/G (Retrenched)	31-10-2006	3,04,677.00	PAID	NOT PAYABLE	3,04,677.00
706	HARISHWAR DAYAL SINGH C/O RAM BAHADUR SINGH	N/G (Retrenched)	31-10-2006	2,57,887.00	PAID	NOT PAYABLE	2,57,887.00
707	PRATAPESHWAR MUKHARJEE C/O KRISHNA PADA MUKHARJEE	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
708	MAHESH MANDAL C/O AASHIK LAL MANDAL	N/G (Retrenched)	31-10-2006	3,27,219.00	PAID	NOT PAYABLE	3,27,219.00
709	GOPAL PRASAD SINGH C/O LAL BAHADUR SINGH	N/G (Retrenched)	31-10-2006	3,39,299.00	PAID	NOT PAYABLE	3,39,299.00
710	SRIRAM SINGH C/O RADHEY SINGH	N/G (Retrenched)	31-10-2006	2,64,189.00	PAID	NOT PAYABLE	2,64,189.00
711	ASHARFI LAL C/O TARNI LAL SAH	N/G (Retrenched)	31-10-2006	2,10,890.00	PAID	NOT PAYABLE	2,10,890.00
712	VIJAY KUMAR SINGH C/O KRIPA DAYAL SINGH	N/G (Retrenched)	31-10-2006	2,98,505.00	PAID	NOT PAYABLE	2,98,505.00
713	UMA SHANKAR RAM C/O RAM DEO RAM	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
714	GOVIND PRASAD C/O SATYA NARAYAN PRASAD	N/G (Retrenched)	31-10-2006	2,89,247.00	PAID	NOT PAYABLE	2,89,247.00
715	BIRENDRA KUMAR JHA C/O KAILASH CHANDRA JHA	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
716	SUKH RAM TIWARI C/O BAIDYA NATH TIWARI	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
717	SUNIL KUMAR SINHA C/O ARJUN PRASAD	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
718	DHIRENDRA KUMAR SINGH C/O RAJ KISHORE SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
719	RAM PRASAN SINGH C/O RAMASHISH SINGH	N/G (Retrenched)	31-10-2006	3,45,339.00	PAID	NOT PAYABLE	3,45,339.00
720	SHAILENDRA KUMAR C/O BASANT SAH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
721	ARUN KUMAR C/O MOTI LAL SINHA	N/G (Retrenched)	31-10-2006	3,44,208.00	PAID	NOT PAYABLE	3,44,208.00
722	RAM JEE SINGH C/O SOHIT SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
723	AJAB LAL PASWAN C/O RAM JEEWAN PASWAN	N/G (Retrenched)	31-10-2006	3,14,729.00	PAID	NOT PAYABLE	3,14,729.00
724	PASKAL MINJ C/O ZOHAN MINJ	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
725	SANT KUMAR CHAUHAN C/O ABHINANDAN SINGH	N/G (Retrenched)	31-10-2006	3,55,539.00	PAID	NOT PAYABLE	3,55,539.00
726	RAM RAJ SHARMA C/O RAM KESHWAR SHARMA	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
727	KRISHNA BACHA SINGH C/O BASANT SINGH	N/G (Retrenched)	31-10-2006	2,70,981.00	PAID	NOT PAYABLE	2,70,981.00
728	GOPAL KRISHNA ROY C/O RATNESHWAR ROY	N/G (Retrenched)	31-10-2006	2,61,627.00	PAID	NOT PAYABLE	2,61,627.00
729	RAJ NATH SINGH C/O BAUDH SINGH	N/G (Retrenched)	31-10-2006	3,11,397.00	PAID	NOT PAYABLE	3,11,397.00
730	YOGENDRA ROY C/O SATYA NARAYAN ROY	N/G (Retrenched)	31-10-2006	2,79,874.00	PAID	NOT PAYABLE	2,79,874.00
731	KALESHWARI DEVI W/O LATE GOPI PASWAN	N/G (Retrenched)	31-10-2006	2,98,406.00	PAID	NOT PAYABLE	2,98,406.00
732	SRIKANT SHARMA C/O RAMBRICH SHARMA	N/G (Retrenched)	31-10-2006	2,18,631.00	PAID	NOT PAYABLE	2,18,631.00
733	SUNIL KUMAR- I C/O BRIJ NANDAN PRASAD	N/G (Retrenched)	31-10-2006	3,48,012.00	PAID	NOT PAYABLE	3,48,012.00
734	ASHRAF ALI C/O SYED MD. BADRE ALAM	N/G (Retrenched)	31-10-2006	2,85,015.00	PAID	NOT PAYABLE	2,85,015.00
735	PRABHU DAYAL PANDEY C/O BISHWANATH PANDEY	N/G (Retrenched)	31-10-2006	2,12,731.00	PAID	NOT PAYABLE	2,12,731.00
736	UPENDRA CHOUDHARY C/O AMBIKA CHOUDHARY	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
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	3,49,331.00	PAID	NOT PAYABLE	3,49,331.00
738	MAHESHWAR PRASAD C/O SHEO NANDAN MISTRY	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
739	UMESH KUMAR ROY C/O VISHUNDEO ROY	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
740	THAKUR SAH C/O ANMOL SAH	N/G (Retrenched)	31-10-2006	2,57,481.00	PAID	NOT PAYABLE	2,57,481.00
741	SAKALDEO YADAV C/O RAM LACHCHAN YADAV	N/G (Retrenched)	31-10-2006	3,55,571.00	PAID	NOT PAYABLE	3,55,571.00
742	ANAND KULLU C/O HANUKH KULLU	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
743	RAM NARESH SINGH C/O NANHKU SINGH	N/G (Retrenched)	31-10-2006	3,07,823.00	PAID	NOT PAYABLE	3,07,823.00
744	BINDESHWAR PRASAD SINGH C/O SHYAM NANDAN SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
745	ASHOK KUMAR MISHRA C/O SUKH DEO MISHRA	N/G (Retrenched)	31-10-2006	2,89,205.00	PAID	NOT PAYABLE	2,89,205.00
746	BRAHMDEO DAS C/O BOUDHU RABIDAS	N/G (Retrenched)	31-10-2006	3,20,981.00	PAID	NOT PAYABLE	3,20,981.00
747	BIKRAM CHOUPAL C/O FEKAN CHOUPAL	N/G (Retrenched)	31-10-2006	3,48,051.00	PAID	NOT PAYABLE	3,48,051.00
748	LALIT KUMAR THAKUR C/O MADAN THAKUR	N/G (Retrenched)	31-10-2006	3,07,381.00	PAID	NOT PAYABLE	3,07,381.00
749	RAMESHWAR PD. SINGH C/O HARINANDAN SINGH	N/G (Retrenched)	31-10-2006	1,98,731.00	PAID	NOT PAYABLE	1,98,731.00
750	UMA SHANKAR PD. SINHA C/O SHILWANT SAHAY	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
751	KEDAR PRASAD SHARMA C/O AMBIKA SHARMA	N/G (Retrenched)	31-10-2006	2,53,769.00	PAID	NOT PAYABLE	2,53,769.00
752	KEDAR SHARMA	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
753	JANARDAN PRASAD SINGH C/O SITA RAM SINGH	N/G (Retrenched)	31-10-2006	4,84,658.00	PAID	NOT PAYABLE	4,84,658.00
754	UPENDRA KUMAR C/O SUWANS SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
755	NARENDRA PRASAD SINGH C/O RAM CHANDRA PRASAD SINGH	N/G (Retrenched)	31-10-2006	3,42,081.00	PAID	NOT PAYABLE	3,42,081.00
756	SHTRGHAN PRASAD C/O	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
757	SURENDRA MISHRA C/O SUKH DEO MISHRA	N/G (Retrenched)	31-10-2006	3,49,079.00	PAID	NOT PAYABLE	3,49,079.00
758	MURTUZA HASSAN C/O ABDUL BARI	N/G (Retrenched)	31-10-2006	2,57,293.00	PAID	NOT PAYABLE	2,57,293.00
759	MADAN PRASAD C/O DASU RAM	N/G (Retrenched)	31-10-2006	3,23,090.00	PAID	NOT PAYABLE	3,23,090.00
760	SURENDRA SINGH C/O TARNI SINGH	N/G (Retrenched)	31-10-2006	4,82,748.00	PAID	NOT PAYABLE	4,82,748.00
761	RAM CHARITRA SINGH C/O LATE SITA SINGH	N/G (Retrenched)	31-10-2006	3,01,591.00	PAID	NOT PAYABLE	3,01,591.00
762	UMESH PRASAD SINGH C/O DEO NARAYAN SINGH	N/G (Retrenched)	31-10-2006	3,42,081.00	PAID	NOT PAYABLE	3,42,081.00
763	RABINDRA KUMAR SINHA C/O KR. YOGENDRA SINHA	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
764	JAI SHANKAR PRASAD JAISWAL C/O LATE NAGENDRA PRASAD CHOUDHARY	N/G (Retrenched)	31-10-2006	3,29,518.00	PAID	NOT PAYABLE	3,29,518.00
765	AWDHESH PRASAD C/O RAM LADDU SHAH	N/G (Retrenched)	31-10-2006	3,38,081.00	PAID	NOT PAYABLE	3,38,081.00
766	AWADH KISHORE SINGH C/O BABU LAL SINGH	N/G (Retrenched)	31-10-2006	1,70,569.00	PAID	NOT PAYABLE	1,70,569.00
767	RAM CHANDRA PASWAN C/O AYODHYA PASWAN	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
768	LAKSHMAN THAKUR C/O NITHALI THAKUR	N/G (Retrenched)	31-10-2006	3,34,759.00	PAID	NOT PAYABLE	3,34,759.00
769	HARDEO MISHRA C/O BASHISHTH MISHRA	N/G (Retrenched)	31-10-2006	4,64,719.00	PAID	NOT PAYABLE	4,64,719.00
770	HARENDRA NARAYAN SINGH C/O LATE NAND KESHWAR SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
771	LAKSHMAN PRASAD SINGH C/O LATE NARVDESHWAR SINGH	N/G (Retrenched)	31-10-2006	3,77,453.00	PAID	NOT PAYABLE	3,77,453.00
772	RAMANUJ PANDEY C/O KHOBHARI PANDEY	N/G (Retrenched)	31-10-2006	2,82,975.00	PAID	NOT PAYABLE	2,82,975.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
773	RANG BAHADUR RAM C/O LATE TUKAN RAM	N/G (Retrenched)	31-10-2006	2,02,949.00	PAID	NOT PAYABLE	2,02,949.00
774	UPENDRA PRASAD SINGH C/O RAJ NRARAYAN SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
775	SUNIL KUMAR SINGH C/O BHARAT PRASAD SINGH	N/G (Retrenched)	31-10-2006	2,74,936.00	PAID	NOT PAYABLE	2,74,936.00
776	SHASHI RANJAN SRIVASTAVA C/O AWADHESH NR. SRIVASTAVA	N/G (Retrenched)	31-10-2006	4,51,248.00	PAID	NOT PAYABLE	4,51,248.00
777	AWADHESH KUMAR SINGH C/O LATE UPENDRA SINGH	N/G (Retrenched)	31-10-2006	3,57,551.00	PAID	NOT PAYABLE	3,57,551.00
778	BHAGYA NARAYAN THAKUR C/O SARYUG THAKUR	N/G (Retrenched)	31-10-2006	2,60,700.00	PAID	NOT PAYABLE	2,60,700.00
779	UPENDRA SINGH C/O LATE RAGHU NATH SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
780	YOGENDRA TIWARI C/O LATE RAMESHWAR TIWARY	N/G (Retrenched)	31-10-2006	3,02,066.00	PAID	NOT PAYABLE	3,02,066.00
781	CHANDRA SHEKHAR PD. SINGH C/O JAGESHWAR PD. SINGH	N/G (Retrenched)	31-10-2006	3,05,494.00	PAID	NOT PAYABLE	3,05,494.00
782	GAURI DEVI W/O LATE GOPAL PRASAD GUPTA	N/G (Retrenched)	31-10-2006	2,56,571.00	PAID	NOT PAYABLE	2,56,571.00
783	AWADH SINGH C/O LAKHAN SINGH	N/G (Retrenched)	31-10-2006	2,92,311.00	PAID	NOT PAYABLE	2,92,311.00
784	SACHCHIDANAND SINGH C/O RAMESHWARI SINGH	N/G (Retrenched)	31-10-2006	2,62,815.00	PAID	NOT PAYABLE	2,62,815.00
785	JITENDRA KUMAR SINGH C/O MISHRI SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
786	VIJAY SHARMA C/O SARYU SHARMA	N/G (Retrenched)	31-10-2006	3,76,708.00	PAID	NOT PAYABLE	3,76,708.00
787	GAUTAM PRASAD C/O SHASHI DHAR PRASAD	N/G (Retrenched)	31-10-2006	3,49,081.00	PAID	NOT PAYABLE	3,49,081.00
788	PRABHAKAR PANDEY C/O KAPIL DEO PANDEY	N/G (Retrenched)	31-10-2006	3,77,816.00	PAID	NOT PAYABLE	3,77,816.00
789	SHEO SHANKAR PATHAK C/O RAM NARESH PATHAK	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
790	JAY PRAKASH SHARMA C/O GORE LAL SHARMA	N/G (Retrenched)	31-10-2006	3,07,461.00	PAID	NOT PAYABLE	3,07,461.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
791	WASI AHMAD QUADRI C/O MOKHTAR AHMAD QUADRI	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
792	PRAMOD KUMAR SINGH C/O SUNDER SINGH	N/G (Retrenched)	31-10-2006	3,46,681.00	PAID	NOT PAYABLE	3,46,681.00
793	PREM KUMAR SINGH C/O LATE RAMA KNAT SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
794	JUB LAL MANJHI C/O DASHRATH RAM	N/G (Retrenched)	31-10-2006	3,76,701.00	PAID	NOT PAYABLE	3,76,701.00
795	RAMESH PRASAD C/O JAGDEO PRASAD	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
796	SURENDRA PRASAD C/O NARESH PRASAD MAHTO	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
797	SANT KUMAR SINGH C/O RAM BILAS SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
798	RAM NANDAN PRASAD SINGH C/O MEGHRAJ PRASAD SINHA	N/G (Retrenched)	31-10-2006	3,48,922.00	PAID	NOT PAYABLE	3,48,922.00
799	MITHILESH KUMAR MISHRA C/O RAM KISHORE MISHRA	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
800	RAJ KISHORE RAM C/O MUNDRIKA RAM	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
801	GHANA NAND JHA C/O RAJENDRA JHA	N/G (Retrenched)	31-10-2006	3,13,935.00	PAID	NOT PAYABLE	3,13,935.00
802	ASHOK KUMAR C/O KALU RAM	N/G (Retrenched)	31-10-2006	2,63,706.00	PAID	NOT PAYABLE	2,63,706.00
803	SHAMBHU SHARAN PANDEY C/O RAM PUJAN PANDEY	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
804	JWEL DUNG DUNG C/O PAULUS DUNG DUNG	N/G (Retrenched)	31-10-2006	39,264.00	PAID	NOT PAYABLE	39,264.00
805	RABINDRA SINGH C/O RAM JANAM SINGH	N/G (Retrenched)	31-10-2006	3,53,039.00	PAID	NOT PAYABLE	3,53,039.00
806	SUNIL KUMAR II C/O RAM KISHUN SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
807	PRADEEP KUMAR SINGH C/O CHANDRA BALI SINGH	N/G (Retrenched)	31-10-2006	3,00,656.00	PAID	NOT PAYABLE	3,00,656.00
808	ARBIND KUMAR C/O KAILASH SINGH	N/G (Retrenched)	31-10-2006	2,99,090.00	PAID	NOT PAYABLE	2,99,090.00
809	BABAN SINGH C/O NATHUNI SINGH	N/G (Retrenched)	31-10-2006	2,73,567.00	PAID	NOT PAYABLE	2,73,567.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
810	BHARATH PRASAD SINGH C/O NATHUNI SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
811	SURENDRA PRASAD SINGH C/O ALAKH DEO SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
812	LAL BABU C/O GULAB CHANDRA PRASAD SINGH	N/G (Retrenched)	31-10-2006	3,54,851.00	PAID	NOT PAYABLE	3,54,851.00
813	BRAJ KISHORE SINGH C/O RAM DAS SINGH	N/G (Retrenched)	31-10-2006	2,48,410.00	PAID	NOT PAYABLE	2,48,410.00
814	BACHCHA BABU SINGH C/O BINDESHWARI SINGH	N/G (Retrenched)	31-10-2006	4,75,061.00	PAID	NOT PAYABLE	4,75,061.00
815	AWADH NATH DUBEY C/O HARIBANSH DUBEY	N/G (Retrenched)	31-10-2006	3,45,681.00	PAID	NOT PAYABLE	3,45,681.00
816	DEEN BANDHU PRASAD SRIVASTAVA C/O SUDAMA LAL	N/G (Retrenched)	31-10-2006	3,48,081.00	PAID	NOT PAYABLE	3,48,081.00
817	BHAGIRATH LAL DAS C/O JEEWACHH LAL DAS	N/G (Retrenched)	31-10-2006	3,05,085.00	PAID	NOT PAYABLE	3,05,085.00
818	KRISHNA KANT MISHRA C/O DANI MISHRA	N/G (Retrenched)	31-10-2006	4,72,811.00	PAID	NOT PAYABLE	4,72,811.00
819	RAMESHWAR SINGH C/O KAPIL DEO SINGH	N/G (Retrenched)	31-10-2006	2,70,333.00	PAID	NOT PAYABLE	2,70,333.00
820	RAMA KANT SINGH C/O RAMESHWAR SINGH	N/G (Retrenched)	31-10-2006	3,53,039.00	PAID	NOT PAYABLE	3,53,039.00
821	RAM SHANKAR PRASAD SINGH C/O RAJ DEO SINGH	N/G (Retrenched)	31-10-2006	-	PAID	NOT PAYABLE	-
822	RANA RAM ISHWAR PRASAD SINGH C/O RAM PADARATH SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
823	BINAY KUMAR SINGH C/O NAWAL KISHORE SINGH	N/G (Retrenched)	31-10-2006	3,53,091.00	PAID	NOT PAYABLE	3,53,091.00
824	VIJAY KUMAR SINGH C/O ARJUN SINGH	N/G (Retrenched)	31-10-2006	2,58,572.00	PAID	NOT PAYABLE	2,58,572.00
825	KESHAV NARAYAN SINGH C/O MUKHLAL SINGH	N/G (Retrenched)	31-10-2006	3,33,681.00	PAID	NOT PAYABLE	3,33,681.00
826	SHANTI DEVI W/O LATE KRISHNA MOHAN PRASAD	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
827	RAJ KISHOR SINGH C/O RAM LAKHAN SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
828	RAMESH KUMAR C/O CHANDRA SHEKHAR KUMAR	N/G (Retrenched)	31-10-2006	2,95,617.00	PAID	NOT PAYABLE	2,95,617.00
829	JHAPAS MAHTO C/O GUJAR MAHTO	N/G (Retrenched)	31-10-2006	2,89,280.00	PAID	NOT PAYABLE	2,89,280.00
830	SAKALDEO PASWAN C/O NARSINGH PASWAN	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
831	SYED NASIR HUSSAIN C/O SAYED SAGHIR HASAN	N/G (Retrenched)	31-10-2006	3,18,407.00	PAID	NOT PAYABLE	3,18,407.00
832	SIDHESHWAR SINGH C/O GUJJU SINGH	N/G (Retrenched)	31-10-2006	4,83,457.00	PAID	NOT PAYABLE	4,83,457.00
833	SURESH ROY C/O AMAR ROY	N/G (Retrenched)	31-10-2006	3,41,681.00	PAID	NOT PAYABLE	3,41,681.00
834	SURENDRA PANDEY C/O RAM DAS PANDEY	N/G (Retrenched)	31-10-2006	3,30,501.00	PAID	NOT PAYABLE	3,30,501.00
835	DEEP NARAYAN PRASAD C/O VISHNU DEO PRASAD	N/G (Retrenched)	31-10-2006	2,67,617.00	PAID	NOT PAYABLE	2,67,617.00
836	LAKSHMAN PRASAD C/O BINDESHWARI LAL	N/G (Retrenched)	31-10-2006	2,70,431.00	PAID	NOT PAYABLE	2,70,431.00
837	SUDESHWAR PRASAD SINGH C/O SAKAL DEEP SINGH	N/G (Retrenched)	31-10-2006	3,58,551.00	PAID	NOT PAYABLE	3,58,551.00
838	PARAS NATH SHARMA C/O BABU LAL SHARMA	N/G (Retrenched)	31-10-2006	3,58,551.00	PAID	NOT PAYABLE	3,58,551.00
839	JAVINDRA YADAV C/O CHANDESHWAR YADAV	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
840	ARBIND KUMAR SINGH C/O BHOLA PRASAD SINGH	N/G (Retrenched)	31-10-2006	3,58,051.00	PAID	NOT PAYABLE	3,58,051.00
841	YADAV LAL PRASAD C/O MATUKDHARI RAUT	N/G (Retrenched)	31-10-2006	3,26,481.00	PAID	NOT PAYABLE	3,26,481.00
842	KRSHNA NAND SINGH C/O JANARDAN CHOUDHARY	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
843	SITA RAM SINGH C/O RAM SHRESHTH SINGH	N/G (Retrenched)	31-10-2006	2,35,597.00	PAID	NOT PAYABLE	2,35,597.00
844	SHIV SHANKAR RAM C/O PRABHU RAM	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
845	CHANDESHWAR PRASAD THAKUR C/O RAM NARAYAN PRASAD THAKUR	N/G (Retrenched)	31-10-2006	2,58,196.00	PAID	NOT PAYABLE	2,58,196.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
846	ARUN KUMAR SINGH-I C/O NAGINA SINGH	N/G (Retrenched)	31-10-2006	3,12,033.00	PAID	NOT PAYABLE	3,12,033.00
847	UDAY SHANKAR C/O SHEO DAYAL SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
848	RAJENDRA RAM C/O ANUR RAM	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
849	CHANDRA DEO SINGH C/O BASUDEO PRASAD SINGH	N/G (Retrenched)	31-10-2006	3,40,139.00	PAID	NOT PAYABLE	3,40,139.00
850	RAJENDRA PD. SINGH C/O SUKH DEO PD. SINGH	N/G (Retrenched)	31-10-2006	4,74,109.00	PAID	NOT PAYABLE	4,74,109.00
851	MD. HASHIM SHAH C/O NASIRUDDIN SHAH	N/G (Retrenched)	31-10-2006	2,82,975.00	PAID	NOT PAYABLE	2,82,975.00
852	SATYENDRA PRASAD SINGH C/O RAJ BIHARI SINGH	N/G (Retrenched)	31-10-2006	3,47,539.00	PAID	NOT PAYABLE	3,47,539.00
853	PRATAP BHANU THAKUR C/O AWANI BHUSHAN THAKUR	N/G (Retrenched)	31-10-2006	3,55,620.00	PAID	NOT PAYABLE	3,55,620.00
854	PRABHAT CHANDRA SINHA C/O SHEONANDAN PRASAD	N/G (Retrenched)	31-10-2006	4,77,616.00	PAID	NOT PAYABLE	4,77,616.00
855	SHUBHRANSHU KUMAR PANDEY C/O AMAR KUMAR PANDEY	N/G (Retrenched)	31-10-2006	3,24,681.00	PAID	NOT PAYABLE	3,24,681.00
856	MANOJ KUMAR SINGH C/O RAM PRAVESH SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
857	SHARDA DEVI W/O LATE SHEO RAM	N/G (Retrenched)	31-10-2006	3,01,591.00	PAID	NOT PAYABLE	3,01,591.00
858	FIRANGI DAS C/O BHUSHAN DAS	N/G (Retrenched)	31-10-2006	3,01,246.00	PAID	NOT PAYABLE	3,01,246.00
859	SHIV SHANKAR PRASAD C/O LATE LAKHAN SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
860	BABAN SINGH C/O LATE BACHAN SINGH	N/G (Retrenched)	31-10-2006	3,27,139.00	PAID	NOT PAYABLE	3,27,139.00
861	RAJENDRA PRASAD YADAV C/O GURU SHARAN PRASAD YADAV	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
862	SANTOSH KUMAR SINGH C/O RAM SWAROOP SINGH	N/G (Retrenched)	31-10-2006	3,55,539.00	PAID	NOT PAYABLE	3,55,539.00
863	MAHABIR RAM C/O BABU LAL RAM	N/G (Retrenched)	31-10-2006	3,22,242.00	PAID	NOT PAYABLE	3,22,242.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
864	JAWAHAR RAI C/O LATE BIKRAM RAI	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
865	S.M. SHAKILUDDIN	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
866	ASHOK KUMAR JHA- I C/O REWATI RAMAN JHA	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
867	YOGENDRA PRASAD C/O GANAUR PRASAD	N/G (Retrenched)	31-10-2006	3,02,086.00	PAID	NOT PAYABLE	3,02,086.00
868	ARBIND KUMAR SINGH C/O GUUNESHWAR PD. SINGH	N/G (Retrenched)	31-10-2006	1,80,718.00	PAID	NOT PAYABLE	1,80,718.00
869	SHATRUGHAN SINGH C/O YOGENDRA SINGH	N/G (Retrenched)	31-10-2006	3,44,481.00	PAID	NOT PAYABLE	3,44,481.00
870	DHANANJAY PRASAD SINGH C/O GANESH SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
871	AWADH KISHORE SINGH C/O BABU LAL SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
872	BHOLA PRASAD SINGH C/O RAM NARESH SINGH	N/G (Retrenched)	31-10-2006	3,13,935.00	PAID	NOT PAYABLE	3,13,935.00
873	RAM NARESH KUMAR C/O CHANDRIKA PD. SINGH	N/G (Retrenched)	31-10-2006	3,74,381.00	PAID	NOT PAYABLE	3,74,381.00
874	ASHOK KUMAR RAM C/O MOTI LAL	N/G (Retrenched)	31-10-2006	3,10,849.00	PAID	NOT PAYABLE	3,10,849.00
875	RAM BALAK SINGH C/O BHOLA SINGH	N/G (Retrenched)	31-10-2006	2,87,979.00	PAID	NOT PAYABLE	2,87,979.00
876	BASANT NARAYAN C/O BINDESHWAR PRASAD	N/G (Retrenched)	31-10-2006	2,36,618.00	PAID	NOT PAYABLE	2,36,618.00
877	SHIV KUMAR RAM C/O SURAJ DEO RAM	N/G (Retrenched)	31-10-2006	2,27,515.00	PAID	NOT PAYABLE	2,27,515.00
878	MADAN MOHAN CHOUBEY C/O RAJ KISHORE CHOUBEY	N/G (Retrenched)	31-10-2006	3,01,591.00	PAID	NOT PAYABLE	3,01,591.00
879	SHASHI RANJAN SINGH C/O UPENDRA NR. SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
880	PRADEEP KUMAR C/O RAM SWAROOP BHAKT	N/G (Retrenched)	31-10-2006	4,46,809.00	PAID	NOT PAYABLE	4,46,809.00
881	JEWACHHI DEVI W/O LATE BHOLA MAHTO	N/G (Retrenched)	31-10-2006	4,87,013.00	PAID	NOT PAYABLE	4,87,013.00
882	BHAGAT KAMAT C/O LATE GANAUR KAMAT	N/G (Retrenched)	31-10-2006	4,87,013.00	PAID	NOT PAYABLE	4,87,013.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
883	GYANCHAND PRASAD C/O SHIV SHANKAR PRASAD	N/G (Retrenched)	31-10-2006	M.J.C. No. 5287/13	PAID	NOT PAYABLE	-
884	ANIL KUMAR SINGH C/O SHATRUGHAN PD. SINGH	N/G (Retrenched)	31-10-2006	1,31,383.00	PAID	NOT PAYABLE	1,31,383.00
885	SHASHI KUMAR VERMA C/O SUBODH NR. PD. VERMA	N/G (Retrenched)	31-10-2006	3,05,627.00	PAID	NOT PAYABLE	3,05,627.00
886	NARENDRA PRASAD SINGH C/O SIYA SARAN SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
887	VIJAY SINGH C/O RAMAWATAR SINGH	N/G (Retrenched)	31-10-2006	3,49,951.00	PAID	NOT PAYABLE	3,49,951.00
888	RAMESH CHANDRA SINGH C/O DURGA SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
889	TEJ NARAYAN SINGH C/O JAGDHARI SINGH	N/G (Retrenched)	31-10-2006	2,85,081.00	PAID	NOT PAYABLE	2,85,081.00
890	BAL GOVIND SHARMA C/O RAM KISHUN SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
891	RADHEY SHYAM CHOUDHARY C/O UPENDRA CHOUDHARY	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
892	NAND KISHORE SINGH C/O JANG BAHADUR SINGH	N/G (Retrenched)	31-10-2006	3,06,366.00	PAID	NOT PAYABLE	3,06,366.00
893	MANI KANT YADAV C/O MADHO YADAV	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
894	PRAMOD KUMAR PANDEY C/O RAM KUMAR SHARMA	N/G (Retrenched)	31-10-2006	4,81,151.00	PAID	NOT PAYABLE	4,81,151.00
895	RAM AWATAR SINGH C/O BHAGWAT SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
896	CHANDRIKA PASWAN C/O BALESHWAR PASWAN	N/G (Retrenched)	31-10-2006	3,50,081.00	PAID	NOT PAYABLE	3,50,081.00
897	AFZAL HUSSAIN ANSARI C/O ALI AKBAR	N/G (Retrenched)	31-10-2006	2,73,567.00	PAID	NOT PAYABLE	2,73,567.00
898	BANARAS PRASAD C/O SHIBBU MAHTO	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
899	UPENDRA MISHRA C/O NARENDRA PD. MISHRA	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
900	UMESH SINGH C/O SHEO NANDAN SINGH	N/G (Retrenched)	31-10-2006	2,93,021.00	PAID	NOT PAYABLE	2,93,021.00
901	BHAGWAN SINGH C/O RAM SUBHAG SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00

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1	2	3	4	5	6	7	8
902	KESHO PRASAD SINGH C/O HARIHAR PRASAD SINGH	N/G (Retrenched)	31-10-2006	3,65,563.00	PAID	NOT PAYABLE	3,65,563.00
903	SHASHI BHUSHAN PD. SINGH	N/G (Retrenched)	31-10-2006	4,77,609.00	PAID	NOT PAYABLE	4,77,609.00
904	MD. MANTU C/O LATE ZAINUAL ABDIN	N/G (Retrenched)	31-10-2006	-	PAID	NOT PAYABLE	-
905	INDRADEO PRASAD C/O FAUZDARI MAHTO	N/G (Retrenched)	31-10-2006	1,92,380.00	PAID	NOT PAYABLE	1,92,380.00
906	SHATRUGHAN PRASAD C/O	N/G (Retrenched)	31-10-2006	2,32,955.00	PAID	NOT PAYABLE	2,32,955.00
907	SHASHI BHUSHAN SRIVASTAVA (DISSMISSED)	A.D.M.	9-Oct-06	-	PAID	NOT PAYABLE	-
908	ASHA DEVI W/O LATE MITHILESH PRASAD	N/G	21-Oct-06	3,24,068.00	PAID	PAID	3,24,068.00
909	NAGENDRA PRASAD SINGH (DISS)	A.D.M.	26-Oct-06	-	PAID	NOT PAYABLE	-
910	KANTI DEVI W/O LATE CHHTHU LAL	O/PEON	31-Oct-06	3,00,870.00	PAID	PAID	3,00,870.00
911	GAURINATH JHA "AZAD"	N/G	31-Oct-06	2,57,882.00	PAID	PAID	2,57,882.00
912	NARENDRA KUMAR SINGH	O/PEON	31-Oct-06	1,09,826.00	PAID		1,09,826.00
913	RAMCHANDRA SINGH	PEON	31-Oct-06	-	PAID	PAID	-
914	PARMANAND RAI	S/TYP.	30-Nov-06	5,48,885.00	PAID	PAID	5,48,885.00
915	RAM BILAS THAKUR (DISS)	D/MANAGER	1-Dec-06	3,63,586.00	PAID	NOT PAYABLE	3,63,586.00
916	MD. ISRAIL (TERMINATED)	N/G	1-Dec-06	-	PAID	NOT PAYABLE	-
917	RAMESHWAR	A.D.M.	31-Dec-06	7,29,200.00	PAID	PAID	7,29,200.00
918	PARMANAND RAM	W/MAN	31-Dec-06	3,40,911.00	PAID	PAID	3,40,911.00
919	VIKRAM CHAUDHARY	J.E	31-Jan-07	7,36,480.00	PAID	PAID	7,36,480.00
920	SURYABANSH PRASAD	A.D.M.	31-Jan-07	5,43,171.00	PAID	PAID	5,43,171.00
921	REKHA DEVI W/O LATE AWADHESH KUMAR	A.D.M.	31-Jan-07	3,65,951.00	PAID	PAID	3,65,951.00
922	SHYAM DEO SINGH	A.D.M.	31-Jan-07	6,71,928.00	PAID	PAID	6,71,928.00
923	SHOBH NATH SHARMA	A.D.M.	31-Jan-07	6,13,502.00	PAID	PAID	6,13,502.00
924	DEONARAYAN SINGH	ELECTRICIAN	31-Jan-07	6,89,142.00	PAID	PAID	6,89,142.00
925	SINGHESHWAR MAHTO	O/PEON	31-Jan-07	1,39,609.00	PAID	PAID	1,39,609.00
926	AYODHYA SHARMA	W/MAN	31-Jan-07	3,86,591.00	PAID	PAID	3,86,591.00
927	ADITYA PRASAD BISWAS	W/MAN	31-Jan-07	2,46,546.00	PAID	PAID	2,46,546.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
928	CHANDRA SHEKHAR SHARMA (DISS)	N/G	1-Feb-07	4,89,654.00	PAID	NOT PAYABLE	4,89,654.00
929	BINDESHWARI MAHTO (TER)	A.D.M.	1-Feb-07	5,01,419.00	PAID	NOT PAYABLE	5,01,419.00
930	RAMISHWAR PRASAD	O/PEON	5-Feb-07	91,432.00	PAID	PAID	91,432.00
931	PRABHAWATI DEVI W/O LATE SOHAN PRASAD (DISS)	A.D.M.	9-Feb-07	-	PAID	NOT PAYABLE	-
932	RAGHUNATH PANDEY	A.D.M. (DISS)	9-Feb-07	-	PAID		-
933	ARJUN PRASAD SINGH (DISS)	A.D.M.	23-Feb-07	-	PAID	NOT PAYABLE	-
934	NARENDRA PRASAD SINHA	S.R.O	28-Feb-07	1,58,001.00	PAID	PAID	1,58,001.00
935	DEEPAK KUNDRA	ASST.	28-Feb-07	7,04,916.00	PAID	PAID	7,04,916.00
936	HARI NANDAN SINGH	A.D.M.	28-Feb-07	4,08,873.00	PAID	PAID	4,08,873.00
937	DEONARAYAN PRASAD	WEIGH-MAN	28-Feb-07	4,93,669.00	PAID	PAID	4,93,669.00
938	BINOD KUMAR SINGH (V.R.S.)	ASST.	14-Mar-07	8,22,226.00	PAID	PAID	8,22,226.00
939	TRILOK NATH SINGH (DISS)	A.D.M.	16-Mar-07	-	PAID	NOT PAYABLE	-
940	BIRENDRA CHAUDHARY	A.D.M.	31-Mar-07	5,74,992.00	PAID	PAID	5,74,992.00
941	AKBARI KHATOON W/O LATE GULAM RABBANI	DRESSER	31-Mar-07	3,92,650.00	PAID	PAID	3,92,650.00
942	BAJRANG BALI SINGH	L.D.C.	30-Apr-07	1,22,349.00	PAID	PAID	1,22,349.00
943	SIDHESHWAR PRASAD SHARMA	ASST.	30-Apr-07	5,39,556.00	PAID	PAID	5,39,556.00
944	SUNIL KUMAR	A.D.M.	1-May-07	5,61,870.00	PAID		5,61,870.00
945	SUSHILA DEVI W/O LATE BIMAL PRASAD SINGH	GRADER	3-May-07	8,26,914.00	PAID	PAID	8,26,914.00
946	SURENDRA PRASAD SHARMA	A.D.M.	31-May-07	67,049.00	PAID	PAID	67,049.00
947	SHAMBHU SINGH	W/MAN	31-May-07	3,46,854.00	PAID	PAID	3,46,854.00
948	RAMSAKHI DEVI	PEON	31-May-07	1,97,303.00	PAID	PAID	1,97,303.00
949	NIKHIL KUMAR SINHA (TERMINATE)	A.D.M.	1-Jun-07	7,00,080.00	PAID	NOT PAYABLE	7,00,080.00
950	BHAWANI SHANKAR SINGH (DISSMISSED)	R.O.	13-Jun-07	-	PAID	NOT PAYABLE	-
951	URMILA DEVI W/O LATE JANARDAN SINGH	GRADER	25-Jun-07	8,40,474.00	PAID	PAID	8,40,474.00
952	YOGENDRA KUMAR JHA	MECHINIST	30-Jun-07	4,12,750.00	PAID	PAID	4,12,750.00
953	HARISH CHANDRA MISHRA	D/MANAGER	30-Jun-07	2,72,892.00	PAID	PAID	2,72,892.00
954	MAHESHWAR SINGH	W/MAN	30-Jun-07	3,61,021.00	PAID	PAID	3,61,021.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
955	LAXMI MANDAL (TERMINATED)	PEON	10-Jul-07	4,99,835.00	PAID	NOT PAYABLE	4,99,835.00
956	SURENDRA KUMAR	A.E.	31-Jul-07	-	PAID	PAID	-
957	SHYAM BIHARI RAI	R.O.	31-Jul-07	9,69,464.00	PAID	PAID	9,69,464.00
958	RAVINDRA RAI	D/MANAGER	31-Jul-07	7,42,621.00	PAID	PAID	7,42,621.00
959	BISHWA NATH SINGH	A.D.M.	31-Jul-07	5,72,918.00	PAID	PAID	5,72,918.00
960	NAINI GOPAL DAS	A.D.M.	31-Jul-07	5,66,448.00	PAID	PAID	5,66,448.00
961	KRISHNA DEO JHA	A.D.M.	31-Jul-07	5,53,015.00	PAID	PAID	5,53,015.00
962	MD. KAMALUDDIN	A.D.M.	31-Jul-07	3,10,815.00	PAID	PAID	3,10,815.00
963	PRABHU NATH ROY	A.D.M.	31-Jul-07	6,08,396.00	PAID	PAID	6,08,396.00
964	RAJESH KUMAR	GRADER	31-Jul-07	8,61,945.00	PAID	PAID	8,61,945.00
965	SHAKUNTALA SRIVASTAVA	ASST.	31-Jul-07	5,92,360.00	PAID	PAID	5,92,360.00
966	SHARDA DEVI W/O LATE RIKHAN MAHTO	LABOUR/HELP.	22-Aug-07	5,11,280.00	PAID	PAID	5,11,280.00
967	S.M. FAZAL AHSAN	S.O.	31-Aug-07	5,53,641.00	PAID	PAID	5,53,641.00
968	AWADHESH PRASAD SINGH	A.D.M.	31-Aug-07	6,65,560.00	PAID	PAID	6,65,560.00
969	BIRENDRA PRASAD	OPERATOR	31-Aug-07	5,11,280.00	PAID	PAID	5,11,280.00
970	YADUNANDAN SINGH	W/MAN	31-Aug-07	3,66,391.00	PAID	PAID	3,66,391.00
971	VIJAY BHADUR SINGH	D/MANAGER	31-Aug-07	1,22,007.00	PAID		1,22,007.00
972	ANITA KUMARI W/O LATE SURENDRA PRASAD SINGH	A.D.M.	5-Sep-07	6,67,497.00	PAID	PAID	6,67,497.00
973	NAGESHWAR SINGH	A.D.M.	30-Sep-07	2,63,292.00	PAID	PAID	2,63,292.00
974	SURESH PRASAD	A.D.M.	30-Sep-07	6,94,995.00	PAID	PAID	6,94,995.00
975	BIRJA SINGH	W/MAN	30-Sep-07	3,45,023.00	PAID	PAID	3,45,023.00
976	JAI PRAKASH SINGH	W/MAN	30-Sep-07	3,50,913.00	PAID	PAID	3,50,913.00
977	DAYANAND PANDEY	A.D.M.	31-Oct-07	5,69,407.00	PAID	PAID	5,69,407.00
978	DHRUBDEO MISHRA	A.D.M.	31-Oct-07	3,92,177.00	PAID	PAID	3,92,177.00
979	RAM DULAR MISHRA	W/MAN	31-Oct-07	3,65,296.00	PAID	PAID	3,65,296.00
980	ANITA KUMARI D/O LATE UMESH PRASAD	A.D.M.	13-Nov-07	5,02,086.00	PAID	PAID	5,02,086.00
981	SHASHI BHUSHAN SHARMA	SEED. OFF.	30-Nov-07	-	PAID		-
982	PREM LATA VERMA	ASST.	30-Nov-07	3,48,364.00	PAID	PAID	3,48,364.00
983	RAMCHANDRA JHA	D/MANAGER	30-Nov-07	10,04,584.00	PAID		10,04,584.00
984	HARILAL RAM	A.D.M. (VRS)	18-Dec-07	7,32,753.00	PAID	PAID	7,32,753.00
985	DINESH PRASAD	A.D.M.	31-Dec-07	4,42,115.00	PAID	PAID	4,42,115.00
986	SHOBHI PASWAN	A.D.M.	31-Dec-07	6,84,861.00	PAID	PAID	6,84,861.00
987	RAMNATH SINGH	GRADER	31-Dec-07	7,00,080.00	PAID	PAID	7,00,080.00
988	ZIAUL HAQUE	OPERATOR	31-Dec-07	7,10,131.00	PAID	PAID	7,10,131.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
989	ARJUN PRASAD	O/PEON	31-Dec-07	2,18,610.00	PAID	PAID	2,18,610.00
990	MAHESH CHAUDHARY	O/PEON	31-Dec-07	1,63,159.00	PAID	PAID	1,63,159.00
991	KISHORI RAI	W/MAN	31-Dec-07	1,71,018.00	PAID	PAID	1,71,018.00
992	LALITA DEVI W/O LATE DEVENDRA PD. SINGH	A.D.M.	2-Jan-08	4,20,462.00	PAID	PAID	4,20,462.00
993	DIVYA SRIVASTVA W/O LATE BRAJESH KUMAR	ASST.	19-Jan-08	3,79,088.00	PAID	PAID	3,79,088.00
994	SURENDRA MOHAN VIDYARTHI	D/MANAGER	31-Jan-08	4,00,396.00	PAID	PAID	4,00,396.00
995	BALESHWAR PD. SINGH	GRADER	31-Jan-08	5,31,711.00	PAID	PAID	5,31,711.00
996	JITENDRA KUMAR SINGH	A.D.M.	31-Jan-08	3,41,427.00	PAID	PAID	3,41,427.00
997	LALLU PRASAD SINGH	A.D.M.	31-Jan-08	3,90,696.00	PAID	PAID	3,90,696.00
998	MD. SYED NAZIR HASAN	A.D.M.	31-Jan-08	2,22,214.00	PAID	PAID	2,22,214.00
999	RAJ KUMAR GOSWAMI	A.D.M.	31-Jan-08	5,83,111.00	PAID	PAID	5,83,111.00
1000	BRAHMDEO PANDIT	A.D.M.	31-Jan-08	5,41,528.00	PAID	PAID	5,41,528.00
1001	ANJANI KUMAR SINGH	S.O.	31-Jan-08	4,92,235.00	PAID	PAID	4,92,235.00
1002	SUKHRAM MANDAL	O/PEON	31-Jan-08	2,07,128.00	PAID	PAID	2,07,128.00
1003	DURGESH ROY	W/MAN	31-Jan-08	4,21,103.00	PAID	PAID	4,21,103.00
1004	BHOLA NATH VISHWAS	W/MAN	31-Jan-08	3,35,716.00	PAID	PAID	3,35,716.00
1005	MADAN PRASAD MISHRA	ASST.	29-Feb-08	5,57,220.00	PAID	PAID	5,57,220.00
1006	KUMAR NAPIT	O/PEON	29-Feb-08	4,04,920.00	PAID	PAID	4,04,920.00
1007	RAM NARESH TIWARY	W/MAN	29-Feb-08	5,07,961.00	PAID	PAID	5,07,961.00
1008	RAMDEO SINGH	L/ATTD	29-Feb-08	5,39,109.00	PAID	PAID	5,39,109.00
1009	RAM NATH CHAUHAN	WEIGH-MAN	29-Feb-08	3,73,662.00	PAID	PAID	3,73,662.00
1010	BINOD BIHAHRI CHOUBEY (DISS)	A.D.M.	18-Mar-08	-	PAID	NOT PAYABLE	-
1011	RIKHDEO RAM (TERMINATED)	O/PEON	25-Mar-08	26,002.00	PAID	NOT PAYABLE	26,002.00
1012	RAM KISHUN PRASAD	W/MAN	31-Mar-08	3,95,223.00	PAID	PAID	3,95,223.00
1013	RAMCHANDRA RAJAK	O/PEON	31-Mar-08	2,08,617.00	PAID	PAID	2,08,617.00
1014	RAMAWTAR PD. MANDAL	GRADER	31-Mar-08	-	PAID	PAID	-
1015	NALINI RANJAN	R.C.M.O.	30-Apr-08	11,15,638.00	PAID	PAID	11,15,638.00
1016	JAGDISH PASWAN	L/ATTD	30-Apr-08	34,294.00	PAID	PAID	34,294.00
1017	RAM SAGAR RAM	A.D.M.	30-Apr-08	5,93,854.00	PAID	PAID	5,93,854.00
1018	MD. SALIMUDDINE	A.D.M.	30-Apr-08	4,72,762.00	PAID	PAID	4,72,762.00
1019	KEDAR NATH VERMA	A.D.M.	31-May-08	8,49,750.00	PAID	PAID	8,49,750.00
1020	DEOKI NANDAN PD. SINGH	A.D.M.	31-May-08	7,17,423.00	PAID	PAID	7,17,423.00
1021	CHANDRAMA SINGH (SUSP)	A.D.M.	31-May-08	-	PAID		-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1022	GOPAL KUMAR S/O LATE RAM SHARAN BAHADUR	W/MAN	17-Jun-08	3,81,714.00	PAID	PAID	3,81,714.00
1023	MAHENDRA BAITHA	PEON	30-Jun-08	2,48,369.00	PAID	PAID	2,48,369.00
1024	RAM LOCHAN PRASAD	W/MAN	30-Jun-08	4,09,964.00	PAID	PAID	4,09,964.00
1025	BRIJA NAND MISHRA	S.O.	30-Jun-08	5,74,434.00	PAID	PAID	5,74,434.00
1026	DEVENDRA KUMAR MEHTA	D/MANAGER	30-Jun-08	9,63,368.00	PAID	PAID	9,63,368.00
1027	SHAUKAT HAYAT	ASST.	30-Jun-08	-1,11,719.00	PAID	PAID	-1,11,719.00
1028	BIRENDRA SINGH	A.D.M.	30-Jun-08	5,55,229.00	PAID	PAID	5,55,229.00
1029	MD. ALLAUDDIN (TERMINATED)	W/MAN	6-Jul-08	3,87,823.00	PAID	NOT PAYABLE	3,87,823.00
1030	MUNESHWAR MAHTO (DISS)	A.D.M.	7-Jul-08	-	PAID	NOT PAYABLE	-
1031	TRILOKI NATH RAI	ASSTT.	31-Jul-08	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1032	GIRIJA SINGH	D/MANAGER	31-Jul-08	10,51,119.00	PAID	PAID	10,51,119.00
1033	BHUBNESHWAR PD. SINGH	D/MANAGER	31-Jul-08	7,23,003.00	PAID	PAID	7,23,003.00
1034	RAM BALAK PANDIT	TYPIST	31-Jul-08	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1035	KRISHNA PRASAD SINGH	A.D.M.	31-Jul-08	6,95,546.00	PAID	PAID	6,95,546.00
1036	MD. ZAHOR ALAM KHAN	A.D.M.	31-Jul-08	5,75,958.00	PAID	PAID	5,75,958.00
1037	LALAN PRASAD YADAV	A.D.M.	31-Jul-08	5,28,996.00	PAID	PAID	5,28,996.00
1038	RAMCHANDRA SAH	A.D.M.	31-Jul-08	6,95,875.00	PAID	PAID	6,95,875.00
1039	RAJESH KUMAR SINHA	A.D.M.	31-Jul-08	6,91,782.00	PAID	PAID	6,91,782.00
1040	BIJAY KUMAR SINHA	A.D.M.	31-Jul-08	3,51,179.00	PAID	PAID	3,51,179.00
1041	KRISHNA KUMAR JHA	A.D.M.	31-Jul-08	8,98,890.00	PAID	PAID	8,98,890.00
1042	GOPAL SHANKAR SINGH	GRADER	31-Jul-08	1,34,129.00	PAID	PAID	1,34,129.00
1043	KOMAL TIWARY	DRIVER	31-Jul-08	4,47,332.00	PAID	PAID	4,47,332.00
1044	RAM PRAKASH RAI	ELECTRICIAN	31-Jul-08	2,50,649.00	PAID	PAID	2,50,649.00
1045	RAJ KUMARI DEVI W/O LATE RAMDEO PD. SINGH	ATTEN/OPERT	31-Jul-08	3,81,365.00	PAID	PAID	3,81,365.00
1046	KRISHNA DEVI W/O LATE DEVENDRA SINGH	A.D.M.	19-Aug-08	5,60,901.00	PAID	PAID	5,60,901.00
1047	BIMALA DEVI W/O LATE SUDHIR PD. SINGH	SECRETARY	23-Aug-08	2,04,595.00	PAID	PAID	2,04,595.00
1048	MD. SHAFIQUE	D/MANAGER	31-Aug-08	5,31,177.00	PAID	PAID	5,31,177.00
1049	SACHIDANAND SINGH	A.D.M.	31-Aug-08	6,00,494.00	PAID	PAID	6,00,494.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1050	RADHESHYAM RAI	W/MAN	31-Aug-08	3,94,683.00	PAID	PAID	3,94,683.00
1051	SHANKAR PASWAN	OPE./ATTEN.	31-Aug-08	3,14,592.00	PAID	PAID	3,14,592.00
1052	HARENDRA CHOUDHARY	GRADER	31-Aug-08	6,39,749.00	PAID	PAID	6,39,749.00
1053	JARMAN MALAKAR	PEON	30-Sep-08	1,78,872.00	PAID	PAID	1,78,872.00
1054	BIRENDRA SINGH	A.D.M.	30-Sep-08	5,65,283.00	PAID	PAID	5,65,283.00
1055	RAJARAM SINGH	A.D.M.	30-Sep-08	2,09,994.00	PAID	PAID	2,09,994.00
1056	VIKRAMADITYA ROY	A.D.M.	30-Sep-08	-35,74,414.00	PAID		-35,74,414.00
1057	NARAYAN PRASAD SHARMA	GRADER	30-Sep-08	4,95,261.00	PAID	PAID	4,95,261.00
1058	MD. REYAZUDDIN	MANAGER (P)	30-Sep-08	6,08,539.00	PAID	PAID	6,08,539.00
1059	DHIRENDRA KUMAR THAKUR	MACHENIST	31-Oct-08	3,21,925.00	PAID	PAID	3,21,925.00
1060	SHASHI KANTI DEVI W/O LATE BRAJRAJ SHARMA	ASSISTANT	31-Oct-08	-	PAID	PAID	-
1061	KRISHNA THAKUR	MALI	31-Oct-08	3,11,640.00	PAID	PAID	3,11,640.00
1062	RAMESH CHANDRA DAS	A.D.M.	31-Oct-08	6,59,858.00	PAID	PAID	6,59,858.00
1063	BRAJ KISHORE ROY	A.D.M.	31-Oct-08	5,75,373.00	PAID	PAID	5,75,373.00
1064	RUMANA QUASHAR W/O LATE MUZAFFAR ALAM	A.D.M.	8-Nov-08	5,67,195.00	PAID	PAID	5,67,195.00
1065	ASHA SHRIVASTAVA W/O LATE VEDBHUSHAN SHRIVASTAVA	ACCONTANT	13-Nov-08	-	PAID	PAID	-
1066	PADMA V. NAIR W/O LATE VIKRAMAN R.	STENO/TYP.	28-Nov-08	1,02,409.00	PAID	PAID	1,02,409.00
1067	JAY NARAYAN GUPTA	GRADER	30-Nov-08	6,87,526.00	PAID	PAID	6,87,526.00
1068	UDAY KUMAR SINGH (TERMINATED)	A.D.M.	24-Dec-08	-5,19,418.00	PAID	NOT PAYABLE	-5,19,418.00
1069	ABINASH KUMAR SINGH	A.D.M.	29-Dec-08	8,96,522.00	PAID	PAID	8,96,522.00
1070	KRISHANA MURARI SINGH	D/MANAGER	31-Dec-08	2,76,888.00	PAID	PAID	2,76,888.00
1071	SURESH CHANDRA SHARMA	A.D.M.	31-Dec-08	7,02,909.00	PAID		7,02,909.00
1072	VEDANAND CHAUDHARY	A.D.M.	31-Dec-08	6,82,044.00	PAID	PAID	6,82,044.00
1073	SMT. BHULLI DEVI W/O LATE RAGHOW SHARAN	DRIVER	31-Dec-08	6,11,856.00	PAID	PAID	6,11,856.00
1074	URMILA GUPTA W/O LATE AJAY KUMAR GUPTA	A.D.M.	26-Jan-09	2,69,297.00	PAID	PAID	2,69,297.00
1075	PARITOSH KUMAR	R.O.	31-Jan-09	3,30,458.00	PAID	PAID	3,30,458.00
1076	BABAN TIWARI	D/MANAGER	31-Jan-09	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1077	HRIDAYANAND SINGH	MANAGER (P)	31-Jan-09	5,65,489.00	PAID	PAID	5,65,489.00
1078	DADAN PRASAD SINGH	MANAGER (P)	31-Jan-09	9,56,203.00	PAID	PAID	9,56,203.00

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1	2	3	4	5	6	7	8
1079	SHASHI BHUSHAN SINGH	ASSISTANT	31-Jan-09	5,90,327.00	PAID	PAID	5,90,327.00
1080	RAJENDRA KUMAR RAY	TYPIST	31-Jan-09	2,93,027.00	PAID	PAID	2,93,027.00
1081	GYANENDRA DAS	A.D.M.	31-Jan-09	9,56,203.00	PAID	PAID	9,56,203.00
1082	DHIRENDRA MISHRA	A.D.M.	31-Jan-09	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1083	BABAN PRASAD SINGH	A.D.M.	31-Jan-09	6,25,931.00	PAID	PAID	6,25,931.00
1084	SHRINATH PRASAD	A.D.M.	31-Jan-09	8,02,120.00	PAID	PAID	8,02,120.00
1085	ARUN KUMAR SINGH	A.D.M.	31-Jan-09	6,86,893.00	PAID	PAID	6,86,893.00
1086	ARJUN PRASAD SINGH	ATT./OPERATOR	31-Jan-09	4,70,899.00	PAID	PAID	4,70,899.00
1087	SHABIR AHMAD KHAN	FITTER	31-Jan-09	4,85,083.00	PAID	PAID	4,85,083.00
1088	UMASHANKAR PRASAD	W/MAN	31-Jan-09	4,48,292.00	PAID	PAID	4,48,292.00
1089	DEVENDRA PANDEY	W/MAN	31-Jan-09	4,51,728.00	PAID	PAID	4,51,728.00
1090	AFZAL HUSSAIN	W/MAN	31-Jan-09	2,90,009.00	PAID	PAID	2,90,009.00
1091	DAMODAR PD. SINGH	A.D.M. (VRS)	18-Feb-09	7,09,905.00	PAID	PAID	7,09,905.00
1092	ANIRUDH PRASAD ROY	A.D.M.(DISS)	25-Feb-09	3,09,709.00	PAID		3,09,709.00
1093	MD. ALIM ANSARI	A.D.M.	28-Feb-09	9,83,801.00	PAID	PAID	9,83,801.00
1094	RAMESH PRASAD SINHA	A.D.M.	28-Feb-09	9,83,801.00	PAID	PAID	9,83,801.00
1095	RAMCHANDRA JHA	A.D.M.	28-Feb-09	6,76,091.00	PAID	PAID	6,76,091.00
1096	RAMJANAM SINGH	A.D.M.	28-Feb-09	7,88,070.00	PAID		7,88,070.00
1097	PASHUPATI JHA	DRIVER	28-Feb-09	3,81,722.00	PAID	PAID	3,81,722.00
1098	RAM NARESH CHAUDHARY	GRADER	28-Feb-09	7,32,740.00	PAID	PAID	7,32,740.00
1099	KAPIL DEO ROY	PEON	28-Feb-09	1,82,690.00	PAID	PAID	1,82,690.00
1100	BALMIKI PRASAD SINGH	W/MAN	28-Feb-09	4,29,591.00	PAID	PAID	4,29,591.00
1101	JAYRAM PANDEY	A.D.M.	31-Mar-09	8,77,921.00	PAID	PAID	8,77,921.00
1102	RAJENDRA RAI I	W/MAN	31-Mar-09	4,27,859.00	PAID	PAID	4,27,859.00
1103	SHASHI BHUSHAN PD. SUMAN	A.D.M.(DISS)	7-Apr-09	2,17,685.00	PAID	NOT PAYABLE	2,17,685.00
1104	NANU WATI DEVI W/O LATE LAKHAN KAMAT	O/PEON	14-Apr-09	4,49,169.00	PAID	PAID	4,49,169.00
1105	RADHEY SHYAM SINGH	PEON	30-Apr-09	2,02,339.00	PAID	PAID	2,02,339.00
1106	RAJENDRA RAUT	O/PEON	30-Apr-09	2,57,210.00	PAID	PAID	2,57,210.00
1107	MD. AKHTAR KHAN	OPERATOR	30-Apr-09	7,21,354.00	PAID	PAID	7,21,354.00
1108	CHAMPA DEVI & VIKASH KUMAR S/O, W/O LATE BISHWANATH RAM	SWEEPER	12-May-09	2,04,921.00	PAID	PAID	2,04,921.00
1109	UDAY KISHORE CHAUDHARY	PURCHASER	31-May-09	7,11,042.00	PAID	PAID	7,11,042.00
1110	SUBHASH RANJAN SAHA	A.D.M.	31-May-09	9,16,899.00	PAID	PAID	9,16,899.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1111	PRABHA DEVI W/O LATE SUDAMA PRASAD	A.D.M.	14-Jun-09	8,16,905.00	PAID		8,16,905.00
1112	SARBATIYA DEVI W/O LATE TAPESHWAR MANDAL	O/PEON	19-Jun-09	1,51,330.00	PAID	PAID	1,51,330.00
1113	BABY DEVI W/O LATE LALAN JAISWAL	O/PEON	19-Jun-09	2,03,152.00	PAID	PAID	2,03,152.00
1114	RABINDRA PD. SINGH	D/MANAGER	30-Jun-09	10,79,509.00	PAID	PAID	10,79,509.00
1115	WALI AHMAD	GRADER	30-Jun-09	6,90,470.00	PAID	PAID	6,90,470.00
1116	JITENDRA SWARUP SRIVASTAV	A.D.M.	30-Jun-09	7,53,196.00	PAID	PAID	7,53,196.00
1117	BAIJNATH PRASAD	A.D.M.	30-Jun-09	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1118	ANIL KUMAR SINGH	A.D.M.	30-Jun-09	5,04,334.00	PAID	PAID	5,04,334.00
1119	KRISHNA VERMA W/O LATE ALOK KUMAR VERMA	A.D.M.	2-Jul-09	5,23,059.00	PAID	PAID	5,23,059.00
1120	RAM SHOBHIT YADAV (TERMINATE)	W/MAN	14-Jul-09	4,16,153.00	PAID	NOT PAYABLE	4,16,153.00
1121	GYATRI DEVI W/O LATE UPENDRA SINGH	ASSTT. (SUSPEND)	27-Jul-09	1,39,185.00	PAID		1,39,185.00
1122	PRABHAT KUMAR SINGH (V.R.S.)	A.D.M.	15-Sep-09	81,775.00	PAID	PAID	81,775.00
1123	MAHATMA SINGH (V.R.S.)	A.D.M.	17-Sep-09	2,42,546.00	PAID	PAID	2,42,546.00
1124	SHOBHA PRASAD W/O LATE MAHESHWARI PRASAD	A.D.M.	19-Sep-09	7,13,886.00	PAID	PAID	7,13,886.00
1125	BIMALA SINGH W/O LATE DINESHWAR PRASAD SINGH	ASSTT.	17-Mar-10	5,77,716.00	PAID	PAID	5,77,716.00
1126	BISHWANATH SAH (DISS)	A.D.M.	25-Mar-10	-12,11,516.00	PAID	NOT PAYABLE	-12,11,516.00
1127	UPENDRA KUMAR SINGH (DISS)	Asstt.	25-Mar-10	90,172.00	PAID	NOT PAYABLE	90,172.00
1128	ARUN KUMAR (DISSMISS)	A.D.M.	5-Apr-10	5,28,938.00	PAID	NOT PAYABLE	5,28,938.00
1129	RAMJEE DUBEY B/O LATE KAPIL DUBEY	N/G	20-May-10	2,85,282.00	PAID		2,85,282.00
1130	PREM KUMAR SINGH (TERMINATE)	N/G	30-Jun-10	2,96,030.00	PAID	NOT PAYABLE	2,96,030.00
1131	AISHA KHATOON W/O LATE MD. RAFIQUE	N/G	6-Sep-10	90,115.00	PAID	PAID	90,115.00
1132	TINKU KUMAR S/O BRIJ BIHARI RAM	PEON	27-Oct-10	8,43,605.00	PAID	PAID	8,43,605.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1133	SUKDEO YADAV (RESGN)	A.D.M.	1-Nov-10	7,84,055.00	PAID	PAID	7,84,055.00
1134	SHRICHAND PD. SINHA	TYPIST	30-Nov-10	7,54,761.00	PAID	PAID	7,54,761.00
1135	MD. AQUIL ASHARAF	N/G	31-Dec-10	2,41,060.00	PAID	PAID	2,41,060.00
1136	ASHOK KUMAR SINHA II	ASSTT.	31-Dec-10	4,74,678.00	PAID	PAID	4,74,678.00
1137	SURENDRA PRASAD CHAUDHARY	ASSTT.	31-Jan-11	5,38,215.00	PAID	PAID	5,38,215.00
1138	SONA MUNI W/O LATE HARIHAR SINGH MUNDA	W/MAN	23-Feb-11	7,27,410.00	PAID	PAID	7,27,410.00
1139	RAJENDRA PRASAD	A.D.M.	28-Feb-11	10,70,990.00	PAID	PAID	10,70,990.00
1140	MAHESH PRASAD SHARMA	A.D.M.	31-Mar-11	M.J.C. No. 6309/13	PAID	PAID	-
1141	RAJ KUMAR SAHNI SON & SHOBHA DEVI D/O OF CHHATHIYA DEVI	PEON	7-Apr-11	8,07,724.00	PAID	PAID	8,07,724.00
1142	RAMASHISH PRASAD	A.D.M.	30-Apr-11	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1143	DHARM NATH SHAHI	A.O.	30-Apr-11	29,059.00	PAID		29,059.00
1144	MUNEEBA KUNWAR W/O LATE AWDHESH PRASAD SINGH	PURCHASER	30-May-11	10,16,156.00	PAID		10,16,156.00
1145	INDRA DEVI W/O LATE AMRENDRA KUMAR SINGH	GRADER	24-Jun-11	10,72,960.00	PAID	PAID	10,72,960.00
1146	RADHESHYAM SINGH	PURCHASER	30-Jun-11	3,70,980.00	PAID	PAID	3,70,980.00
1147	NAGENDRA LAL	PURCHASER	30-Jun-11	5,62,854.00	PAID	PAID	5,62,854.00
1148	AWADHESH KUMAR GIRI	ASSTT.	30-Jun-11	7,96,403.00	PAID	PAID	7,96,403.00
1149	BIRENDRA KUMAR	ASSTT.	30-Jun-11	7,26,229.00	PAID	PAID	7,26,229.00
1150	ARUN KUMAR SINGH	R.O.	30-Jun-11	14,39,125.00	PAID	PAID	14,39,125.00
1151	SONA DEVI W/O LATE TULSI PASWAN	A.D.M.	26-Jul-11	7,88,487.00	PAID	PAID	7,88,487.00
1152	BABAN PRASAD	A.D.M.	31-Jul-11	13,04,295.00	PAID	PAID	13,04,295.00
1153	ASHOK KUMAR	ANALYSIS	31-Jul-11	6,84,979.00	PAID	PAID	6,84,979.00
1154	YOGENDRA PRASAD SINGH	A.D.M.	31-Jul-11	14,73,498.00	PAID	PAID	14,73,498.00
1155	SWAPAN KUMAR SAMANTA	A.D.M.	31-Jul-11	10,57,510.00	PAID	PAID	10,57,510.00
1156	KAMAL PASWAN	A.D.M.	31-Jul-11	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1157	RAM KUMAR SINGH	A.D.M.	31-Jul-11	9,64,036.00	PAID	PAID	9,64,036.00
1158	ZAFIRUL HAQUE	A.D.M.	31-Jul-11	15,64,735.00	PAID	PAID	15,64,735.00
1159	ANAND KUMAR OJHA	A.D.M.	31-Jul-11	9,10,928.00	PAID	PAID	9,10,928.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1160	MALTI KUNWAR W/O LATE VIJAY KUMAR SINGH	A.D.M.	31-Jul-11	5,43,913.00	PAID	PAID	5,43,913.00
1161	RAM KRIPAL SINGH	PURCHASER	31-Jul-11	10,30,260.00	PAID	PAID	10,30,260.00
1162	RAM BALAK SINGH	GRADER	31-Jul-11	8,37,522.00	PAID	PAID	8,37,522.00
1163	RAM SAGAR PASWAN	L/ATTENDENT	31-Jul-11	7,52,395.00	PAID	PAID	7,52,395.00
1164	SOMARA URAON	W/MAN	31-Jul-11	M.J.C. No. 3648/14	PAID	PAID	-
1165	PULKIT MANDAL	W/MAN	31-Jul-11	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1166	BABAN RAM	W/MAN	31-Jul-11	6,59,121.00	PAID	PAID	6,59,121.00
1167	CHANDRA BHUSHAN PRASAD	O/PEON	31-Jul-11	4,91,832.00	PAID	PAID	4,91,832.00
1168	ANANDI PASWAN (DISMISS)	A.D.M.	11-Aug-11	8,42,872.00	PAID	NOT PAYABLE	8,42,872.00
1169	AWADHESH PRASAD SINGH (DISS)	A.E. (C)	12-Aug-11	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1170	SHEO SHANKAR PD. SINGH (DISS)	A.E. (C)	12-Aug-11	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1171	RAM NARESH CHOUDHARY	ASSTT.	31-Aug-11	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1172	BINOD KUMAR VERMA	ASSTT.	31-Aug-11	PAID In Pension Adalat by C.K. Anil	PAID		-
1173	SRIKANT PRASAD	A.D.M.	31-Aug-11	12,57,006.00	PAID	PAID	12,57,006.00
1174	BINOD PRASAD	A.D.M.	31-Aug-11	12,57,006.00	PAID	PAID	12,57,006.00
1175	SHANAKAR PRASAD VERMA	A.D.M.	31-Aug-11	12,57,006.00	PAID	PAID	12,57,006.00
1176	HARI NARAYAN RAM	OPERATOR	31-Aug-11	5,36,267.00	PAID	PAID	5,36,267.00
1177	SHIV SUNDAR SINGH	W/MAN	31-Aug-11	6,36,686.00	PAID	PAID	6,36,686.00
1178	PREM BAHADUR SINGH	W/MAN	31-Aug-11	1,50,552.00	PAID	PAID	1,50,552.00
1179	BISHNAWATEE DEVI W/O LATE MAHATMA DUBEY	A.D.M.	20-Sep-11	6,64,896.00	PAID	PAID	6,64,896.00
1180	USHA DEVI W/O LATE BAL KISHORE SINGH	ATTENDENT	26-Sep-11	5,51,239.00	PAID	PAID	5,51,239.00
1181	ARUN KUMAR SINHA	A.D.M.	30-Sep-11	4,09,510.00	PAID	PAID	4,09,510.00
1182	ASHOK KUMAR SINGH	A.D.M.	30-Sep-11	12,72,786.00	PAID	PAID	12,72,786.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1183	MEENA DEVI W/O LATE BIPIN KUMAR SINHA	A.D.M.	30-Sep-11	8,26,800.00	PAID	PAID	8,26,800.00
1184	RAMPYARE PANDIT	DRIVER	30-Sep-11	2,98,673.00	PAID		2,98,673.00
1185	RAJENDRA KUMAR S/O MAITHILI SHARAN SHARMA	TRUCK DRIVER	30-Sep-11	11,19,220.00	PAID		11,19,220.00
1186	VINAY KUMAR VERMA	N/G	30-Sep-11	7,93,586.00	PAID	PAID	7,93,586.00
1187	RAM BALLABH SINGH	ATTENDENT	30-Sep-11	6,96,003.00	PAID	PAID	6,96,003.00
1188	MD. NIZAMUDDIN KHAN	STICHER	30-Sep-11	6,38,385.00	PAID	PAID	6,38,385.00
1189	SATYA NARAYAN GUPTA	LAB-BOY	30-Sep-11	7,90,233.00	PAID	PAID	7,90,233.00
1190	SUNITA DEVI W/O LATE BABAN PRASAD	N/G	29-Oct-11	84,892.00	PAID	PAID	84,892.00
1191	RAM NANDAN SHARMA	ASSISTANT	31-Oct-11	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1192	PREM KUMAR BHAGAT	C.E.S.	31-Oct-11	16,84,754.00	PAID		16,84,754.00
1193	AWADH SINGH	A.D.M.	31-Oct-11	12,88,566.00	PAID	PAID	12,88,566.00
1194	RAMYATAN SINGH	A.D.M.	31-Oct-11	12,88,566.00	PAID	PAID	12,88,566.00
1195	RAMADHAR RAI	FITTER/WELDER	31-Oct-11	9,03,280.00	PAID	PAID	9,03,280.00
1196	PRATAP SINGH	DRIVER	30-Nov-11	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1197	KRISHNA NANDAN PRASAD	LABOUR	30-Nov-11	3,69,446.00	PAID	PAID	3,69,446.00
1198	JAYPRAKASH SINGH (DISS)	A.D.M.	10-Dec-11	12,88,566.00	87840.00	NOT PAYABLE	13,76,406.00
1199	NIRMALA SINHA W/O LATE BRAJ KISHORE SINGH	A.D.M.	22-Dec-11	12,88,566.00	PAID	PAID	12,88,566.00
1200	MADAN PRASAD SHARMA	GRADER	31-Dec-11	10,09,560.00	PAID	PAID	10,09,560.00
1201	DINA NATH SINGH	GRADER	31-Dec-11	94,826.00	PAID	PAID	94,826.00
1202	BIJENDRA KUMAR PANDEY (V.R.S.)	A.D.M.	31-Dec-11	9,67,135.00	PAID	PAID	9,67,135.00
1203	SURENDRA SINGH	A.D.M.	31-Dec-11	12,88,566.00	PAID	PAID	12,88,566.00
1204	JAY PRAKASH PRASAD SINGH	A.D.M.	31-Dec-11	12,88,566.00	PAID	PAID	12,88,566.00
1205	PRAVEEN KUMAR KAPRI	ATTENDENT	31-Dec-11	6,28,433.00	PAID	PAID	6,28,433.00
1206	SHANKAR ROY	W/MAN	31-Dec-11	5,04,003.00	PAID	PAID	5,04,003.00
1207	VISHWANATH ROY	W/MAN	31-Dec-11	8,35,732.00	PAID		8,35,732.00
1208	RAJ BALLABH SAHAY	ASSTT.	31-Dec-11	5,74,691.00	PAID	PAID	5,74,691.00
1209	BIRENDRA SINGH (V.R.S.)	A.D.M.	18-Jan-12	12,88,566.00	PAID	PAID	12,88,566.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1210	RAGHUBANSH KUNWAR (DISS)	A.E.	23-Jan-12	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1211	RABINDRA KUMAR SINGH (DISS)	A.D.M.	27-Jan-12	12,88,566.00	PAID	NOT PAYABLE	12,88,566.00
1212	HARI NARAYAN THAKUR	D/MANAGER	31-Jan-12	2,22,319.00	PAID	PAID	2,22,319.00
1213	SHIVENDRA NATH SRIVASTAVA	ASSISTANT	31-Jan-12	M.J.C. No. 4376/13	PAID	PAID	-
1214	ASHOK KUMAR SINHA	GRADER	31-Jan-12	13,56,675.00	PAID	PAID	13,56,675.00
1215	MITHILESH KUMAR SINGH	A.D.M.	31-Jan-12	7,29,029.00	PAID	PAID	7,29,029.00
1216	ARVIND PRASAD	A.D.M.	31-Jan-12	12,88,566.00	PAID	PAID	12,88,566.00
1217	ARVIND KUMAR	A.D.M.	31-Jan-12	5,50,394.00	PAID	PAID	5,50,394.00
1218	MD. SHAFIQUE ANSARI	A.D.M.	31-Jan-12	8,91,401.00	PAID	PAID	8,91,401.00
1219	BALMIKI PRASAD SHARMA	A.D.M.	31-Jan-12	9,44,282.00	PAID	PAID	9,44,282.00
1220	SHEOJEE RAI	A.D.M.	31-Jan-12	12,88,566.00	PAID	PAID	12,88,566.00
1221	RAJENDRA SHARMA	DRIVER	31-Jan-12	8,72,126.00	PAID	PAID	8,72,126.00
1222	ASHOK KUMAR UPADHYAYA	W/MAN	31-Jan-12	7,48,671.00	PAID	PAID	7,48,671.00
1223	SHYAMA NAND JHA	W/MAN	31-Jan-12	4,67,851.00	PAID	PAID	4,67,851.00
1224	MD. SAMAD KHAN	FITTER/WELDER	31-Jan-12	8,72,126.00	PAID	PAID	8,72,126.00
1225	CHANDRA KISHORE JHA	OPT/ATTEN	31-Jan-12	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1226	JANARDAN PRASAD YADAV	KHANSAMA	31-Jan-12	3,90,086.00	PAID	PAID	3,90,086.00
1227	MAYAPATI SRIVASTAVA	ASSISTANT	29-Feb-12	2,89,767.00	PAID	PAID	2,89,767.00
1228	PARMANAND SINGH	A.D.M.	29-Feb-12	13,35,907.00	PAID	PAID	13,35,907.00
1229	BINOD KUMAR SINGH	A.D.M.	29-Feb-12	12,88,566.00	PAID	PAID	12,88,566.00
1230	HARI CHARAN RAI	A.D.M.	29-Feb-12	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1231	SIKANDAR SINGH	W/MAN	29-Feb-12	4,40,348.00	PAID	PAID	4,40,348.00
1232	MEERA DEVI W/O LATE KAMLESHWAR SINGH	W/MAN	14-Mar-12	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1233	RAM SEWAK PRASAD	GRADER	31-Mar-12	13,56,675.00	PAID	PAID	13,56,675.00
1234	KAMESHWAR CHOUDHARY	GRADER	31-Mar-12	13,56,675.00	PAID	PAID	13,56,675.00
1235	ASHOK KUMAR JHA	A.D.M.	31-Mar-12	12,88,566.00	PAID	PAID	12,88,566.00
1236	HARI NARAYAN CHOUDHARY	A.D.M.	31-Mar-12	9,90,587.00	PAID	PAID	9,90,587.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & 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 Adalat by C.K. Anil	PAID	PAID	-
1238	MAHADEV SINGH	O/PEON	31-Mar-12	8,67,361.00	PAID	PAID	8,67,361.00
1239	SUDARSHAN SINGH (DISS)	A.E. (ELEC.)	01-Apr-12	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1240	VIJAY KUMAR THAKUR (TER)	A.E. (MECH.)	01-Apr-12	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1241	THAKUR PRASAD SINGH (DISS)	A.E. (ELEC.)	01-Apr-12	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1242	RAM KISHORE SINGH ARVIND (DISS)	A.E. (MECH.)	01-Apr-12	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1243	JAYANT KUMAR MISHRA (DISS)	J.ER.	01-Apr-12	Salary No Due due to Deputation	107670.00	NOT PAYABLE	1,07,670.00
1244	SHAILESH BIHARI PANDEY (DISS)	A.E. (MECH.)	01-Apr-12	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1245	KANHAYA KUMAR SINGH (DISS)	A.E. (ELEC.)	01-Apr-12	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1246	KEDAR NATH SINGH (DISS)	A.E. (MECH.)	01-Apr-12	Salary No Due due to Deputation	107670.00	NOT PAYABLE	1,07,670.00
1247	KUMAR ARVIND (DISS)	A.E. (MECH.)	01-Apr-12	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1248	SUSHIL KUMAR MISHRA (TERMINATE)	A.E. (ELEC.)	01-Apr-12	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1249	DHANANJAY TIWARY (DISS)	A.E. (ELEC.)	01-Apr-12	Salary No Due due to Deputation	PAID	NOT PAYABLE	-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1250	LAL MUNI DEVI W/O LATE RAJENDRA PRASAD III	N/G	11-Apr-12	1,95,453.00	PAID		1,95,453.00
1251	CHANDRA SHEKHAR SINGH	A.E.	17-Apr-12	Salary No Due due to Deputation	PAID		-
1252	RAGHUNANDAN PODDAR (DISSMISS)	A.D.M.	20-Apr-12	12,88,566.00	PAID	NOT PAYABLE	12,88,566.00
1253	RAMCHANDRA SINGH	DRIVER	25-Apr-12	3,00,778.00	PAID	PAID	3,00,778.00
1254	RAGHAV PRASAD SINHA	A.D.M.	30-Apr-12	PAID AS PER M.J.C. No. 3295/15	PAID	PAID	-
1255	RAMASHRYA MAHTO	A.D.M.	30-Apr-12	5,25,772.00	PAID	PAID	5,25,772.00
1256	PASHUPATI SINGH	A.D.M.	30-Apr-12	11,78,115.00	PAID	PAID	11,78,115.00
1257	JEEVAN SAH	W/MAN	30-Apr-12	6,99,985.00	PAID	PAID	6,99,985.00
1258	RABINDRA NATH JHA	W/MAN	30-Apr-12	7,25,086.00	PAID	PAID	7,25,086.00
1259	RAMA SHANKAR PANDEY	GRADER	30-Apr-12	12,88,566.00	PAID	PAID	12,88,566.00
1260	VIJAY KUMAR LAL	WELDER	30-Apr-12	8,67,361.00	PAID	PAID	8,67,361.00
1261	BADRI RAM	W/MAN	30-Apr-12	8,67,361.00	PAID	PAID	8,67,361.00
1262	SHARDA TIWARY W/O LATE DWARIKADHISH TIWARY	A.D.M.	02-May-12	12,88,566.00	PAID	PAID	12,88,566.00
1263	SHAKUNTALA DEVI W/O LATE RAJ KISHORE PRASAD	A.D.M.	07-May-12	12,88,566.00	PAID	PAID	12,88,566.00
1264	SHOBHA DEVI W/O LATE DEVANAND PRASAD	A.D.M.	16-May-12	3,21,850.00	PAID	0.00	3,21,850.00
1265	KAMESHWAR PD. SINGH (TERMINATED)	A.E. (C)	22-May-12	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1266	JAYNATH TIWARY (DISS)	J.E.	22-May-12	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1267	SATYENDRA KUMAR SINGH (DISS)	A.E. (C)	22-May-12	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1268	SANTOSH KUMAR SINGH (DISS)	A.E. (C)	22-May-12	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1269	RAJENDRA PRASAD SINGH	ASSTT.	29-May-12	ADJUSTMENT	PAID	0.00	-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1270	PRABHA SINGH W/O LATE DINESH SINGH	A.D.M.	30-May-12	12,88,566.00	PAID	PAID	12,88,566.00
1271	RAJ NATH PRASAD	A.D.M.	31-May-12	9,12,432.00	PAID	0.00	9,12,432.00
1272	MAHENDRA TIWARI	MANAGER (P)	31-May-12	12,88,566.00	PAID	0.00	12,88,566.00
1273	AWDHESHWAR PRASAD SINGH	ASSTT.	31-May-12	1,89,663.00	PAID	PAID	1,89,663.00
1274	KEDAR SINGH	A.D.M.	01-Jun-12	5,19,425.00	PAID	PAID	5,19,425.00
1275	RAM NATH SINGH	N/G	02-Jun-12	1,27,272.00	PAID	0.00	1,27,272.00
1276	MANTI DEVI W/O LATE GULETAN RAM	SWEEPER	03-Jun-12	8,67,361.00	PAID	0.00	8,67,361.00
1277	RAMANUJ SINGH (V.R.S.)	DRIVER	11-Jun-12	8,09,868.00	PAID	PAID	8,09,868.00
1278	AKHTAR HUSSAIN (V.R.S.)	TRUCK DRIVER	11-Jun-12	5,72,418.00	PAID	0.00	5,72,418.00
1279	ARUN KUMAR SINGH (DISS)	A.E. (C)	16-Jun-12	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1280	SHASHI KANT MISHRA (V.R.S.)	A.D.M.	18-Jun-12	12,88,566.00	PAID	0.00	12,88,566.00
1281	SAMJIRA DEVI W/O LATE CHANDESHWAR RAM	PEON	18-Jun-12	1,99,024.00	PAID	PAID	1,99,024.00
1282	SMT. SUMITRA SINGH W/O LATE BHUSHAN PRASAD SINGH	ASSTT.	18-Jun-12	2,84,136.00	PAID	PAID	2,84,136.00
1283	JAI BAHADUR SINGH	A.E. (C)	19-Jun-12	Salary No Due due to Deputation	PAID	PAID	-
1284	ASHOK KUMAR (DISS)	MANAGER (P)	23-Jun-12	12,88,566.00	PAID	NOT PAYABLE	12,88,566.00
1285	SUNDAR MURMU	LABOUR ORDER DT. -	14.11.94 23.06.12	8,35,732.00	PAID		8,35,732.00
1286	JANANTUN NISHA W/O LATE MD. SULTAN KHAN	L/ATTENDENT	26-Jun-12	8,72,126.00	PAID	PAID	8,72,126.00
1287	ASHOK PRASAD (DISMISS)	DRIVER	26-Jun-12	8,72,126.00	PAID	NOT PAYABLE	8,72,126.00
1288	RATI KANT JHA (DISMISS)	TRUCK DRIVER	26-Jun-12	4,15,435.00	PAID	NOT PAYABLE	4,15,435.00
1289	SHEO SHANKAR SINGH (DISS)	P/DRIVER	26-Jun-12	7,81,529.00	PAID	NOT PAYABLE	7,81,529.00
1290	RAJESHWAR KUMAR (DISMISS)	P/DRIVER	26-Jun-12	7,81,529.00	PAID	NOT PAYABLE	7,81,529.00
1291	PRAMOD KUMAR SINGH (TERMI)	DRIVER	26-Jun-12	7,81,529.00	PAID	NOT PAYABLE	7,81,529.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1292	RAMCHANDRA PRASAD (DISMISS)	GRADER	29-Jun-12	3,04,758.00	PAID	NOT PAYABLE	3,04,758.00
1293	JAI NANDAN PD. SINGH	R.O.	30-Jun-12	18,73,530.00	PAID	PAID	18,73,530.00
1294	ASHOK KUMAR GUPTA	S.O.	30-Jun-12	20,86,801.00	PAID	PAID	20,86,801.00
1295	CHOUDHARY RATAN KR. ROY	TYPIST	30-Jun-12	18,81,661.00	PAID	PAID	18,81,661.00
1296	KAMTA PRASAD	A.D.M.	30-Jun-12	12,88,566.00	PAID	PAID	12,88,566.00
1297	SAHDEO PRASAD	GRADER	30-Jun-12	12,88,566.00	PAID		12,88,566.00
1298	T. GANESHAN (V.R.S.)	O/PEON	30-Jun-12	7,88,928.00	PAID	PAID	7,88,928.00
1299	RAM NANDAN SINGH	L/ATTENDENT	30-Jun-12	8,35,732.00	PAID		8,35,732.00
1300	RAMYAD PRASAD	OPERATOR	30-Jun-12	8,67,664.00	PAID		8,67,664.00
1301	RAM BISHUN SINGH	PEON	30-Jun-12	2,26,271.00	PAID	PAID	2,26,271.00
1302	GOPAL CHANDRA KAPRI	FITTER	30-Jun-12	4,49,130.00	PAID	PAID	4,49,130.00
1303	SRINARAYAN BAITHA	L/ATT.	30-Jun-12	8,35,732.00	PAID		8,35,732.00
1304	DUKHI SINGH (DISSMISS)	ASSTT.	03-Jul-12	5,41,140.00	PAID	NOT PAYABLE	5,41,140.00
1305	SRI NIWAS PRASAD (V.R.S.)	A.D.M.	04-Jul-12	12,88,566.00	PAID	PAID	12,88,566.00
1306	DAYANAND MANDAL (V.R.S.)	N/GUARD	04-Jul-12	7,14,804.00	PAID	PAID	7,14,804.00
1307	ANIL KUMAR (V.R.S.)	A.D.M.	07-Jul-12	2,54,614.00	PAID		2,54,614.00
1308	SMT. MEERA DEVI W/O LATE BAIJU RAM & SRI PAPPU RAM S/O LATE BAIJU RAM	N/G	15-Jul-12	1,70,886.00	PAID		1,70,886.00
1309	ASHOK KUMAR SINHA	N/G (V.R.S.)	23-Jul-12	7,90,233.00	PAID	PAID	7,90,233.00
1310	VIDYA SAGAR PASWAN	LABOUR	25-Jul-12	5,78,278.00	PAID	PAID	5,78,278.00
1311	AYODHYA MAHTO (V.R.S.)	OPERATOR	27-Jul-12	7,75,879.00	PAID	PAID	7,75,879.00
1312	GAURI SINGH (C.R.S.)	LABOUR/ATT.	27-Jul-12	7,75,879.00	PAID	PAID	7,75,879.00
1313	KAPIL DEO MAHTO (C.R.S.)	LABOUR/ATT.	27-Jul-12	4,53,635.00	PAID	PAID	4,53,635.00
1314	MUNESHWAR YADAV (C.R.S.)	LABOUR/ATT.	27-Jul-12	7,75,879.00	PAID	PAID	7,75,879.00
1315	RAM BAHADUR RAJAK (C.R.S.)	LABOUR/ATT.	27-Jul-12	5,57,725.00	PAID	PAID	5,57,725.00
1316	RAM BILAS SAHNI (C.R.S.)	LABOUR/ATT.	27-Jul-12	5,54,546.00	PAID	PAID	5,54,546.00
1317	RADHEY SHYAM SINGH (C.R.S.)	LABOUR/ATT.	27-Jul-12	7,75,879.00	PAID	PAID	7,75,879.00
1318	RAMCHANDRA MAHTO (C.R.S.)	LABOUR/ATT.	27-Jul-12	7,75,879.00	PAID		7,75,879.00
1319	SMT. JALASO DEVI W/O LATE RAM NANDAN RAI	W/MAN	29-Jul-12	5,79,008.00	PAID	PAID	5,79,008.00
1320	BIMLA DEVI W/O LATE SUGAMBER PASWAN	A.D.M.	29-Jul-12	12,88,566.00	PAID	PAID	12,88,566.00
1321	MAHESH CHANDRA JHA	CHEMIST	31-Jul-12	18,88,464.00	PAID	PAID	18,88,464.00
1322	BIRENDRA KUMAR SINGH	GRADER	31-Jul-12	7,17,971.00	PAID		7,17,971.00
1323	RAMANUJ SHARMA	A.D.M	31-Jul-12		PAID	PAID	-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1324	BIRENDRA PRASAD SINGH	A.D.M.	31-Jul-12	11,97,309.00	PAID	PAID	11,97,309.00
1325	BIRENDRA PRASAD SINHA	A.D.M.	31-Jul-12	4,71,278.00	PAID	PAID	4,71,278.00
1326	KAILASH PRASAD SINGH	A.D.M.	31-Jul-12	12,88,566.00	PAID		12,88,566.00
1327	DASHRATH PRASAD	A.D.M.	31-Jul-12	12,88,566.00	PAID		12,88,566.00
1328	SHATRUGHAN SINGH	A.D.M.	31-Jul-12	7,72,976.00	PAID		7,72,976.00
1329	MADHESHWAR SHARMA	A.D.M.	31-Jul-12	14,18,100.00	PAID	PAID	14,18,100.00
1330	SANT BILAS SINGH (V.R.S.)	A.D.M.	31-Jul-12	12,88,566.00	PAID		12,88,566.00
1331	RAM NARESH PRASAD (C.R.S.)	LABOUR/ATT.	31-Jul-12	7,75,879.00	PAID	PAID	7,75,879.00
1332	ARJUN RAM	PEON	31-Jul-12	7,93,586.00	PAID	PAID	7,93,586.00
1333	DARSHAN RAI	W/MAN	31-Jul-12	8,57,913.00	PAID	PAID	8,57,913.00
1334	RANVEER SINGH (C.R.S.)	LABOUR/ATT.	31-Jul-12	4,40,595.00	PAID		4,40,595.00
1335	SURENDRA RAI (C.R.S.)	LABOUR/ATT.	31-Jul-12	4,40,595.00	PAID	PAID	4,40,595.00
1336	ARJUN KUMAR SINGH (C.R.S.)	LABOUR/ATT.	31-Jul-12	5,09,971.00	PAID	PAID	5,09,971.00
1337	RAM KARAN SAH (C.R.S.)	LABOUR/ATT.	31-Jul-12	4,40,595.00	PAID	PAID	4,40,595.00
1338	RAM BILAS MISHRA (C.R.S.)	LABOUR/ATT.	31-Jul-12	4,40,595.00	PAID	PAID	4,40,595.00
1339	ARJUN ROY (C.R.S.)	LABOUR/ATT.	31-Jul-12	4,40,595.00	PAID		4,40,595.00
1340	JAWAHAR SINGH (C.R.S.)	LABOUR/ATT.	31-Jul-12	4,40,595.00	PAID	PAID	4,40,595.00
1341	DEVENDRA SINGH (C.R.S.)	LABOUR/ATT.	31-Jul-12	8,83,028.00	PAID	PAID	8,83,028.00
1342	KALLAR DAS (C.R.S.)	LABOUR/ATT.	31-Jul-12	3,81,886.00	PAID	PAID	3,81,886.00
1343	RAJENDRA SINGH (C.R.S.)	LABOUR/ATT.	31-Jul-12	6,36,784.00	PAID	PAID	6,36,784.00
1344	CHANDRA SHEKHAR MAHTO (C.R.S.)	LABOUR/ATT.	31-Jul-12	6,36,784.00	PAID	PAID	6,36,784.00
1345	RAMPRIT RAJAK (C.R.S.)	LABOUR/ATT.	31-Jul-12	5,06,401.00	PAID	PAID	5,06,401.00
1346	RAM PRAKASH PASWAN II (C.R.S.)	LABOUR/ATT.	31-Jul-12	6,36,784.00	PAID	PAID	6,36,784.00
1347	JANARDAN RAI (C.R.S.)	LABOUR/ATT.	01-Aug-12	5,63,191.00	PAID	PAID	5,63,191.00
1348	RAMASHRYA PRASAD (C.R.S.)	LABOUR/ATT.	01-Aug-12	6,36,784.00	PAID	PAID	6,36,784.00
1349	GIRIDHAR SAHU (C.R.S.)	LABOUR/ATT.	01-Aug-12	6,36,784.00	PAID	PAID	6,36,784.00
1350	MD. SATTAR SAH (C.R.S.)	LABOUR/ATT.	01-Aug-12	5,40,771.00	PAID	PAID	5,40,771.00
1351	PRADEEP RAM	N/G (V.R.S.)	01-Aug-12	2,77,088.00	PAID		2,77,088.00
1352	RAJENDRA PRASAD SINGH	D/M (V.R.S.)	01-Aug-12	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1353	NAND KISHORE SINGH II	A.D.M.	31-Aug-12	12,88,566.00	PAID	PAID	12,88,566.00
1354	RAMESH CHANDRA CHOUDHARY	A.D.M.	31-Aug-12	15,75,572.00	PAID		15,75,572.00
1355	DILIP KUMAR RAI	GRADER	31-Aug-12	15,75,572.00	PAID		15,75,572.00
1356	MADAN SHARMA	GRADER	31-Aug-12	9,27,641.00	PAID	PAID	9,27,641.00
1357	SIDHESHWAR PRASAD	MANAGER (P)	31-Aug-12	8,43,102.00	PAID		8,43,102.00

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1	2	3	4	5	6	7	8
1358	JAI KISHORE SINGH	W/MAN	31-Aug-12	4,04,489.00	PAID	PAID	4,04,489.00
1359	RAJDEV SINGH	W/MAN	31-Aug-12	8,66,134.00	PAID	PAID	8,66,134.00
1360	LAKHAN RAM	W/MAN	31-Aug-12	7,93,786.00	PAID	PAID	7,93,786.00
1361	MAHADEV RAI	W/MAN	31-Aug-12	6,44,932.00	PAID	PAID	6,44,932.00
1362	RAM CHARITRA BHAGAT	DRESSER	31-Aug-12	7,93,066.00	PAID	PAID	7,93,066.00
1363	RADHEY SHYAM SINGH	BOILER/ATT.	31-Aug-12	6,79,185.00	PAID	PAID	6,79,185.00
1364	SHEO KUMAR SHUKLA	N/G	31-Aug-12	6,206.00	PAID		6,206.00
1365	URMILA GUPTA W/O LATE SURENDRA PRASAD	A.D.M.	05-Sep-12	PAID In Pension Adalat by C.K. Anil	PAID		-
1366	SMT. MADHURI SINHA W/O LATE MADAN MOHAN PRASAD	A.D.M.	07-Sep-12	7,24,550.00	PAID		7,24,550.00
1367	SRIKANT PRASAD ROY (C.R.S.)	LABOUR	13-Sep-12	4,83,815.00	PAID		4,83,815.00
1368	CHAUHAN TUDU (C.R.S.)	LABOUR	14-Sep-12	2,76,059.00	PAID	PAID	2,76,059.00
1369	DHRUV NARAYAN PD. ((C.R.S.)	LABOUR	14-Sep-12	8,60,417.00	PAID		8,60,417.00
1370	BADKU SOREN (C.R.S.)	LABOUR	14-Sep-12	8,60,417.00	PAID	PAID	8,60,417.00
1371	KIRANI MAHAMARIK (C.R.S.)	LABOUR	19-Sep-12	8,70,144.00	PAID		8,70,144.00
1372	DEBHE MAHTO (C.R.S.)	LABOUR	19-Sep-12	2,47,960.00		PAID	2,47,960.00
1373	KESHAR HEMBRAM (C.R.S.)	LABOUR	19-Sep-12	8,70,144.00	PAID		8,70,144.00
1374	NAGENDRA PRASAD (C.R.S.)	LABOUR	19-Sep-12	2,47,961.00		PAID	2,47,961.00
1375	BRAJ KISHORE SINGH (C.R.S.)	LABOUR	19-Sep-12	8,70,144.00		PAID	8,70,144.00
1376	YADU LAL HEMBRAM (C.R.S.)	LABOUR	19-Sep-12	8,48,382.00	PAID		8,48,382.00
1377	BEJAR MARANDI (C.R.S.)	LABOUR	19-Sep-12	8,70,144.00	PAID		8,70,144.00
1378	JAMADAR ROY (C.R.S.)	LABOUR	19-Sep-12	2,47,980.00			2,47,980.00
1379	SHASHI LAL MARANDI (C.R.S.)	LABOUR	19-Sep-12	8,48,382.00	PAID		8,48,382.00
1380	SUKHDEO MAHTO (C.R.S.)	LABOUR	19-Sep-12	8,48,382.00	PAID		8,48,382.00
1381	RAJ KIHORE ROY (C.R.S.)	LABOUR	19-Sep-12	8,48,382.00	PAID		8,48,382.00
1382	CHANDRA MAULESHWAR PD. ROY	LABOUR	19-Sep-12	8,48,382.00	PAID		8,48,382.00
1383	SADANAND SINGH (C.R.S.)	LABOUR	19-Sep-12	8,48,382.00			8,48,382.00
1384	NARAYAN PANDEY (C.R.S.)	LABOUR	19-Sep-12	8,48,382.00		PAID	8,48,382.00
1385	RAGHU RAWANI (C.R.S.)	LABOUR	19-Sep-12	8,40,727.00	PAID	PAID	8,40,727.00
1386	DEO LAL MARANDI (C.R.S.)	LABOUR	19-Sep-12	8,48,382.00	PAID		8,48,382.00
1387	SUKHU MURMU (C.R.S.)	LABOUR	19-Sep-12	8,48,382.00	PAID		8,48,382.00
1388	JAY PRAKASH DAS (C.R.S.)	LABOUR	19-Sep-12	8,07,836.00	PAID		8,07,836.00
1389	SHRAVAN RAM (C.R.S.)	LABOUR	19-Sep-12	8,07,836.00			8,07,836.00
1390	DURGA PRASAD YADAV (V.R.S.)	DRIVER	30-Sep-12	4,42,975.00			4,42,975.00
1391	RADHEYSHYAM SHARMA	A.D.M.	30-Sep-12	12,88,566.00	PAID		12,88,566.00
1392	RAM BAHADUR YADAV	A.D.M.	30-Sep-12	12,88,566.00	PAID		12,88,566.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1393	BAL KISHORE SINGH	W/MAN	30-Sep-12	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1394	M.D. SHAUKAT KHAN (TER)	TRUCK DRIVER	13-Oct-12	11,19,220.00	PAID	NOT PAYABLE	11,19,220.00
1395	MADHAV PASWAN	SECRETARY	31-Oct-12	20,39,835.00	PAID	PAID	20,39,835.00
1396	SURENDRA TIWARI	ASTT.	31-Oct-12	17,46,645.00	PAID	PAID	17,46,645.00
1397	BIPU RAM	W/MAN	31-Oct-12	8,66,134.00	PAID	PAID	8,66,134.00
1398	RAJ KUMAR SAH	PURCHASER	30-Nov-12	12,88,566.00	PAID		12,88,566.00
1399	SHYAM SUNDAR YADAV	A.D.M.	30-Nov-12	12,88,566.00	PAID		12,88,566.00
1400	YOGENDRA PRASAD SINGH	A.D.M.	30-Nov-12	7,96,903.00	PAID		7,96,903.00
1401	PUNITA DEVI W/O LATE ANIL KUMAR JHA	A.D.M.	3-Dec-12	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1402	ARUN KUMAR VERMA (V.R.S.)	CHEMIST	13-Dec-12	2,33,934.00	PAID	PAID	2,33,934.00
1403	RAM NANDAN SINGH	A.D.M.	31-Dec-12	12,88,566.00	PAID		12,88,566.00
1404	ASHOK KUMAR SAH	PURCHASER	31-Dec-12	12,88,566.00	PAID	PAID	12,88,566.00
1405	PRAKASH CHANDRA CHOUDHARY	A.D.M.	31-Dec-12	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1406	BALMIKI PRASAD SINGH	A.D.M.	31-Dec-12	12,88,566.00	PAID	PAID	12,88,566.00
1407	RAJNAND PRASAD GUPTA	A.D.M.	31-Dec-12	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1408	RAM NAGINA GOPE	W/MAN	31-Dec-12	8,73,877.00	PAID	PAID	8,73,877.00
1409	JAINUL KHAN	W/MAN	31-Dec-12	5,05,194.00	PAID	PAID	5,05,194.00
1410	KRISHNA KUMAR	W/MAN	31-Dec-12	8,73,877.00	PAID		8,73,877.00
1411	DHRUV PATHAK (TERMINATE)	PEON	8-Jan-13	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1412	SURESH SINGH (TERMINATE)	TYPIST	8-Jan-13	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1413	PAWAN KUMAR SINGH (TERMINATE)	ASSTT.	8-Jan-13	Salary No Due due to Deputation	PAID	NOT PAYABLE	-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1414	KAMAL PANDEY (TERMINATE)	ASSTT.	8-Jan-13	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1415	KAMALA KANT TRIPATHI (TERMIN)	ASSTT	8-Jan-13	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1416	RAJENDRA MISHRA (TERMINATE)	ASSTT	8-Jan-13	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1417	RAKESH KUMAR SINHA (TERMINATE)	ASSTT	8-Jan-13	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1418	RAM SNEH SINGH (TERMINATE)	O/PEON	8-Jan-13	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1419	SURYA MANI TIWARI (TERMINATE)	N/GUARD	8-Jan-13	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1420	BINOD KUMAR (TERMINATE)	N/GUARD	8-Jan-13	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1421	KRISHNA THAKUR (TERMINATE)	N/GUARD	8-Jan-13	8,73,877.00	PAID	NOT PAYABLE	8,73,877.00
1422	MD. REYAZ (V.R.S.)	ELECTRICIAN	8-Jan-13	11,25,342.00	PAID		11,25,342.00
1423	SMT. VIDYA DEVI W/O LATE RAMANAND PRASAD	N/GUARD	19-Jan-13	7,90,233.00	PAID		7,90,233.00
1424	JIWACHH THAKUR	ASSTT	31-Jan-13	PAID In Pension Adalat by C.K. Anil	PAID	PAID	-
1425	RANG BAHADUR SINGH	ASSTT	31-Jan-13	5,90,544.00	PAID	PAID	5,90,544.00
1426	ANIL KUMAR SINHA	ASSTT	31-Jan-13	4,82,561.00	PAID		4,82,561.00
1427	RAM MURTI TIWARI	ASSTT/TYPIST	31-Jan-13	17,30,483.00	PAID		17,30,483.00
1428	JAY PRAKASH RAI	TYPIST	31-Jan-13	7,14,581.00	PAID		7,14,581.00
1429	CHANDRA BILAS SINGH	A.D.M.	31-Jan-13	-1,77,263.00	PAID		-1,77,263.00
1430	MADHUP KUMAR SINGH	A.D.M.	31-Jan-13	12,88,566.00	PAID		12,88,566.00
1431	NAGESHWAR SINGH	A.D.M.	31-Jan-13	12,88,566.00	PAID		12,88,566.00
1432	KHILODHAR RAM	A.D.M.	31-Jan-13	12,88,566.00	PAID		12,88,566.00
1433	RUDRA NARAYAN JHA	A.D.M.	31-Jan-13	7,98,605.00	PAID		7,98,605.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1434	GOPAL KRISHNA GUPTA	GRADER	31-Jan-13	6,58,773.00	PAID		6,58,773.00
1435	NAGENDRA KUMAR	GRADER	31-Jan-13	12,88,566.00	PAID	PAID	12,88,566.00
1436	RAMESH SHARMA	GRADER	31-Jan-13	12,88,566.00	PAID		12,88,566.00
1437	KUMAR ANIL PRATAP	MANAGER (P)	31-Jan-13	12,88,566.00	PAID		12,88,566.00
1438	MD. HUSSAIN	W/MAN	31-Jan-13	PAID In Pension Adalat by C.K. Anil	PAID		-
1439	GOPAL SHANKAR SINHA	W/MAN	31-Jan-13	4,72,162.00	PAID		4,72,162.00
1440	ARUN KUMAR MISHRA	W/MAN	31-Jan-13	8,66,134.00	PAID		8,66,134.00
1441	BABU LAL	W/MAN	31-Jan-13	8,66,134.00	PAID		8,66,134.00
1442	SHAMBHU PRASAD MAHTO	W/MAN	31-Jan-13	8,66,134.00	PAID		8,66,134.00
1443	AWADHESH SINGH	W/MAN	31-Jan-13	8,66,134.00	PAID		8,66,134.00
1444	OM PRAKASH SINGH	W/MAN	31-Jan-13	8,66,134.00	PAID		8,66,134.00
1445	ANGAD UPADHYAYA (DISSMISSED)	N/GUARD	15-Feb-13	Salary No Due due to Deputation	PAID	NOT PAYABLE	-
1446	RABINDRA KUMAR SINGH-II	Jr. Eng.	18-Feb-13	Salary No Due due to Deputation	PAID	PAID	-
1447	MRIDULA SINHA W/O LATE GAURI SHANKAR SINGH	A.D.M.	26-Feb-13	13,06,888.00	PAID		13,06,888.00
1448	RAM LAKHAN CHOUDHARY	A.D.M.	28-Feb-13	12,88,566.00	PAID		12,88,566.00
1449	S.M. HAIDAR IMAM	A.D.M.	28-Feb-13	8,02,157.00	PAID		8,02,157.00
1450	JANARDAN PRASAD SINGH	W/MAN	28-Feb-13	6,04,752.00	PAID		6,04,752.00
1451	RAM RAJ CHOUBEY	W/MAN	28-Feb-13	8,72,090.00	PAID		8,72,090.00
1452	SURESH PRASAD PATESHWARI	STICHER	28-Feb-13	8,72,090.00	PAID		8,72,090.00
1453	UPENDRA YADAV	A.D.M.	28-Feb-13	-			-
1454	TEJ NARAYAN SINGH	D/MANAGER	31-Mar-13	4,62,518.00	PAID		4,62,518.00
1455	KRISHNA KUMAR SINGH	A.D.M.	31-Mar-13	12,88,566.00	PAID		12,88,566.00
1456	VEER BAHADUR CHOUDHARY	A.D.M.	31-Mar-13	16,48,895.00	PAID		16,48,895.00
1457	RAMA SHANKAR SINGH	A.D.M.	31-Mar-13	12,88,566.00	PAID		12,88,566.00
1458	BHOLA NATH SINGH	A.D.M.	31-Mar-13	12,88,566.00	PAID	PAID	12,88,566.00
1459	RAJENDRA PASWAN	A.D.M.	31-Mar-13	12,88,566.00	PAID		12,88,566.00
1460	KUSHESHWAR MANDAL	DRIVER	31-Mar-13	9,12,149.00	PAID	PAID	9,12,149.00
1461	MADAN PRASAD SINGH	W/MAN	31-Mar-13	8,72,090.00	PAID		8,72,090.00
1462	RAM ASHRYA RAUT	PEON	31-Mar-13	7,89,360.00	PAID	PAID	7,89,360.00
1463	MD. WAQUEEL V.R.S.	DRIVER	08-Apr-13	3,26,741.00	PAID	PAID	3,26,741.00
1464	RAJ KISHORE SINGH C.R.S.	A.D.M.	13-Apr-13	13,04,007.00			13,04,007.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1465	SHATRUGHAN SAHU C.R.S.	A.D.M.	13-Apr-13	13,04,007.00			13,04,007.00
1466	ARUN KUMAR CHOUDHARY C.R.S.	A.D.M.	13-Apr-13	13,04,007.00			13,04,007.00
1467	RAM GULAM SAH C.R.S.	A.D.M.	15-Apr-13	13,04,007.00			13,04,007.00
1468	DINESHWAR SINGH DISSMISS	FITTER/WELDER	27-Apr-13	12,08,505.00	PAID	NOT PAYABLE	12,08,505.00
1469	SUFAL NARAYAN JHA	ASSTT.	30-Apr-13	14,15,190.00	PAID		14,15,190.00
1470	NOORUL HODA C.R.S.	N/GUARD	02-May-13	12,99,480.00	PAID	PAID	12,99,480.00
1471	TUNTUN PRASAD	A.D.M.	25-May-13	9,80,776.00	PAID		9,80,776.00
1472	ASHOK KUMAR YADAV	ASSTT.	31-May-13	17,30,483.00	PAID		17,30,483.00
1473	RAM NATH CHOUDHARY	A.D.M.	31-May-13	6,87,901.00	PAID	PAID	6,87,901.00
1474	CHANDRA BHUSHAN MISHRA	O/PEON	31-May-13	2,10,587.00	PAID		2,10,587.00
1475	RAM NANDAN PRASAD SINGH	W/MAN	31-May-13	-	PAID		-
1476	UMA SHANKAR SINGH	O/PEON	31-May-13	3,23,031.00	PAID		3,23,031.00
1477	AWADH KISHORE PRASAD	A.D.M.	31-May-13	-	PAID		-
1478	KALIKA NANDAN SINGH V.R.S.	A.D.M.	01-Jun-13	-	PAID		-
1479	SUMITRA DEVI W/O LATE MITHILESH KUMAR ROY	A.D.M.	03-Jun-13	-	PAID		-
1480	RISHIDEO SINGH V.R.S.	W/MAN	04-Jun-13	-	PAID		-
1481	KAPIL DEO PASWAN C.R.S.	PURCHASER	06-Jun-13	-	PAID		-
1482	SHEO PRASAD C.R.S.	A.D.M.	12-Jun-13	-			-
1483	SATYA NARAYAN CHOUDHARY C.R.S.	A.D.M.	12-Jun-13	8,71,040.00	PAID		8,71,040.00
1484	JAYNATH RAY C.R.S.	P/DRIVER	14-Jun-13	-			-
1485	BHARAT PRASAD (C.R.S.)	A.D.M.	19-Jun-13	-	PAID	PAID	-
1486	RAGHUBAR DAYAL SINGH (V.R.S.)	A.D.M.	20-Jun-13	6,76,341.00	PAID	PAID	6,76,341.00
1487	KAILASH SINGH (C.R.S.)	A.D.M.	24-Jun-13	-			-
1488	LAWDHESH PRASAD SINGH (V.R.S.)	P/DRIVER	24-Jun-13	-	PAID		-
1489	DINESH KUMAR SINGH (C.R.S.)	A.D.M.	26-Jun-13	-			-
1490	MAHENDRA SHARMA (C.R.S.)	A.D.M.	26-Jun-13	-			-
1491	GEETA PRASAD SINGH (C.R.S.)	A.D.M.	27-Jun-13	-			-
1492	SANJAY KUMAR SRIVASTAVA (C.R.S.)	A.E. (ELEC.)	28-Jun-13	-			-
1493	DILIP KUMAR SINHA	ASSTT	30-Jun-13	17,30,483.00	PAID	PAID	17,30,483.00
1494	NAGENDRA PRASAD SINGH	A.D.M.	30-Jun-13	-	PAID	PAID	-
1495	SUKHDEO PRASAD SINGH	A.D.M.	30-Jun-13	-	PAID		-
1496	RAM NATH SINGH	A.D.M.	30-Jun-13	-	PAID		-
1497	BHAGWAT SHARMA	OPERATOR	30-Jun-13	-	PAID		-
1498	ARUN KUMAR GUPTA	A.D.M.	30-Jun-13	5,34,408.00	PAID	PAID	5,34,408.00
1499	ASHOK KUMAR SINHA	ASST.	30-Jun-13	-	PAID		-
1500	MD. RAHIMUDDIN	N/GUARD	30-Jun-13	-	PAID		-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1501	SHYAMAL KUMAR CHAKRAWARTI	GRADER	30-Jun-13	-	PAID		-
1502	JAGDISH MANDAL (V.R.S.)	W/MAN	01-Jul-13	-	PAID		-
1503	BINOD KUMAR SINGH (DISS)	MANAGER (P)	01-Dec-97	-		NOT PAYABLE	-
1504	UDAY KUMAR (TERMINATE)	N/GUARD	15-Jul-13	-		NOT PAYABLE	-
1505	RAMAKANT ROY	TYPIST	31-Jul-13	1,95,328.00	PAID		1,95,328.00
1506	NAWAL KISHORE PRASAD	GRADER	31-Jul-13	1,07,024.00	PAID	PAID	1,07,024.00
1507	DEO BRAT PANDEY	A.D.M.	31-Jul-13	-	PAID	PAID	-
1508	AWADHESH KUMAR UPADHYAYA	A.D.M.	31-Jul-13	3,31,356.00	PAID		3,31,356.00
1509	YOGENDRA PRASAD SINGH	A.D.M.	31-Jul-13	-	PAID		-
1510	ZAIGUM ALI	A.D.M.	31-Jul-13	6,32,525.00	PAID		6,32,525.00
1511	SUCHIT NARAYAN SINGH	W/MAN	31-Jul-13	5,26,257.00	PAID	PAID	5,26,257.00
1512	SHAILENDRA KUMAR SINHA	N/GUARD	31-Jul-13	1,32,595.00	PAID	PAID	1,32,595.00
1513	PRABHUWAN ROY (TERMINATE)	J.ER.	09-Aug-13	-	PAID	NOT PAYABLE	-
1514	RABINDRA KUMAR SINGH	J.ER.	09-Aug-13	-	PAID		-
1515	SMT INDU SINGH W/O LATE RANJAN KUMAR	ASSTT.	25-Aug-13	17,30,483.00	PAID	PAID	17,30,483.00
1516	MAHENDRA PRASAD SINGH	ASSTT.	31-Aug-13	6,02,040.00	PAID		6,02,040.00
1517	KUSUM BIHARI LAL	N/GUARD	31-Aug-13	-	PAID		-
1518	SURENDRA SINGH	A.D.M.	31-Aug-13	-	PAID	PAID	-
1519	MD. JASIMUL HAQUE	ASSTT.	31-Aug-13	17,30,483.00	PAID		17,30,483.00
1520	NAND KISHORE SINGH	GRADER	31-Aug-13	-	PAID		-
1521	SHIV BACHAN PRASAD SINGH	A.D.M.	31-Aug-13	-	PAID	PAID	-
1522	RAM NARAYAN SINH	A.D.M.	31-Aug-13	-	PAID	PAID	-
1523	KEDAR SHARMA	A.D.M.	31-Aug-13	8,24,570.00	PAID	PAID	8,24,570.00
1524	KRISHNA NANDAN SINGH	A.D.M.	31-Aug-13	-	PAID		-
1525	SURENDRA KUMAR TIWARI	W/MAN	31-Aug-13	-	PAID		-
1526	VIJAY KUMAR SINGH	A.D.M.	30-Sep-13	-	PAID	PAID	-
1527	ABDUL MABOOD SIDDIQUI	ASSTT.	30-Sep-13	6,11,888.00	PAID	PAID	6,11,888.00
1528	ARJUN PRASAD	A.D.M.	31-Oct-13	-	PAID		-
1529	HARINATH SHARMA	A.D.M.	30-Nov-13	-	PAID		-
1530	VIDYANAND SINGH	W/MAN	30-Nov-13	5,73,763.00	PAID	PAID	5,73,763.00
1531	RAJENDRA PRASAD SINGH	N/GUARD	30-Nov-13	-	PAID	PAID	-
1532	VIJAY PRASAD SINGH	N/GUARD	30-Nov-13	-	PAID		-
1533	KUMAR CHANDRA MAULESHWAR AZA	GRADER	30-Nov-13	7,58,306.00	PAID	PAID	7,58,306.00
1534	RAM NANDAN SINGH	A.D.M.	31-Dec-13	-	PAID		-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1535	PREMCHAND RAI	A.D.M.	31-Dec-13	-	PAID		-
1536	POONAM CHANDRA GUPTA	GRADER	31-Dec-13	-	PAID		-
1537	JANARDAN PRASAD	N/GUARD	31-Dec-13	2,72,337.00	PAID		2,72,337.00
1538	NANDU DAS	A.D.M.	31-Dec-13	-	PAID	PAID	-
1539	JAI VEER CHOUDHARY	A.D.M.	31-Dec-13	-			-
1540	OM PRAKASH SINGH (V.R.S.)	A.D.M.	24-Jan-14	-	PAID		-
1541	AKHAURI RAMESH JEE	ASSTT.	31-Jan-14	17,30,483.00	PAID	PAID	17,30,483.00
1542	BASUDEO NARAYAN SHARMA-II	ASSTT.	31-Jan-14	17,30,483.00	PAID	PAID	17,30,483.00
1543	ARUN PRASAD	ASSTT.	31-Jan-14	1,45,374.00	PAID	PAID	1,45,374.00
1544	VIJAY KUMAR SINGH	ASSTT.	31-Jan-14	17,30,483.00	PAID		17,30,483.00
1545	ANUGRAH NARAYAN SINGH	ASSTT.	31-Jan-14	17,30,483.00	PAID		17,30,483.00
1546	LAKSHMAN SINGH	A.D.M.	31-Jan-14	10,10,413.00	PAID	PAID	10,10,413.00
1547	RAM LAKHAN SINGH	A.D.M.	31-Jan-14	-	PAID	PAID	-
1548	UPENDRA GOSWAMI	A.D.M.	31-Jan-14	6,55,195.00	PAID		6,55,195.00
1549	DEOKI NISHAD	A.D.M.	31-Jan-14	6,80,513.00	PAID		6,80,513.00
1550	MUMTAZ ALAM ANSARI	A.D.M.	31-Jan-14	-	PAID	PAID	-
1551	VIJAY KUMAR SINGH	A.D.M.	31-Jan-14	9,54,425.00	PAID		9,54,425.00
1552	SHEO PRASAD DUBEY	A.D.M.	31-Jan-14	-	PAID		-
1553	RAM PRAVESH SINGH	A.D.M.	31-Jan-14	-	PAID	PAID	-
1554	YUGESH CHANDRA SINGH AZAD	A.D.M.	31-Jan-14	9,51,042.00	PAID	PAID	9,51,042.00
1555	PRIYABRAT NARAYAN SINGH	A.D.M.	31-Jan-14	-	PAID		-
1556	RABINDRA PRASAD SINGH	A.D.M.	31-Jan-14	-			-
1557	JITENDRA KUMAR SINGH	MANAGER (P)	31-Jan-14	-			-
1558	ASHWANI KUMAR SINGH	GRADER	31-Jan-14	10,66,310.00	PAID	PAID	10,66,310.00
1559	DEOKI MEHATA	GRADER	31-Jan-14	-	PAID		-
1560	UMESH SINGH YADAV	W/MAN	31-Jan-14	2,26,864.00	PAID		2,26,864.00
1561	OM PRAKASH	N/GUARD	31-Jan-14	-	PAID		-
1562	NAGESHWAR PRASAD SINGH	N/GUARD	31-Jan-14	2,68,391.00	PAID		2,68,391.00
1563	RAM BILAS PRASAD	N/GUARD	31-Jan-14	-	PAID		-
1564	RAM AWDHESH DUBEY	PEON	31-Jan-14	-			-
1565	UDAY SHANKAR SINGH	A.D.M.	31-Jan-14	-	PAID	PAID	-
1566	SHAMBHU SHARAN PRASAD	A.D.M.	31-Jan-14	-			-
1567	ARUN KUMAR SINHA	MANAGER (P)	31-Jan-14	-	PAID		-
1568	RAM KESHWAR RAM	PEON	31-Jan-14	-	PAID		-
1569	BHUWNESHWAR PRASAD SINGH (C.R.S.)	FOREMAN (DISS)	18-Feb-14	-	PAID	PAID	-
1570	SURESH SINGH	A.D.M.	28-Feb-14	-	PAID		-
1571	GOPAL PRASAD SINGH	MANAGER (P)	28-Feb-14	-			-
1572	KRISHNA NANDAN PRASAD	A.D.M.	28-Feb-14	-	PAID		-

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1	2	3	4	5	6	7	8
1573	NAND DULARE DUBEY	A.D.M.	28-Feb-14	8,36,156.00	PAID	PAID	8,36,156.00
1574	LALAN SINGH	GRADER	28-Feb-14	9,94,867.00	PAID	PAID	9,94,867.00
1575	SITA RAM MAHTO	N/GUARD	28-Feb-14	-	PAID		-
1576	MD. HALIMUDDIN	ATTE/OPERATOR	28-Feb-14	7,32,909.00	PAID	PAID	7,32,909.00
1577	SMT. ASHA DEVI W/O LATE ARUN KUMAR	P/DRIVER	08-Mar-14	1,80,594.00	PAID	PAID	1,80,594.00
1578	BATUK BHAIRAV DUBEY	ASSTT.	31-Mar-14	17,30,483.00	PAID	PAID	17,30,483.00
1579	SATYA PRIYA	A.D.M.	31-Mar-14	-	PAID		-
1580	HEMANT KUMAR SINGH	A.D.M.	31-Mar-14	10,13,575.00			10,13,575.00
1581	BIRENDRA PRASAD SINGH	A.D.M.	30-Apr-14	3,26,623.00	PAID	PAID	3,26,623.00
1582	YAMUNA PRASAD	O/PEON	30-Apr-14	-	PAID		-
1583	SUNIL KUMAR JAISWAL (V.R.S.)	A.D.M.	01-May-14	-	PAID	PAID	-
1584	KRISHNA NANDAN SINGH	A.D.M.	31-May-14	-	PAID	PAID	-
1585	HARIKANT SINGH	W/MAN	31-May-14	5,17,533.00	PAID	PAID	5,17,533.00
1586	MAHENDRA PRASAD	W/MAN	31-May-14	-	PAID		-
1587	BAIRISTER ROY	W/MAN	30-Jun-14	-	PAID		-
1588	SUCHIT RAM	A.D.M.	30-Jun-14	-	PAID	PAID	-
1589	UMA SHANKAR SINGH	A.D.M.	30-Jun-14	8,14,504.00	PAID		8,14,504.00
1590	RAJNITI PRASAD SINGH	A.D.M.	30-Jun-14	-	PAID		-
1591	ARJUN SAO	PACKER	31-Jul-14	-	PAID		-
1592	SUDARSHAN SINGH	N/GUARD	31-Jul-14	-	PAID		-
1593	RAJENDRA KUMAR SINGH	A.D.M.	31-Jul-14	-	PAID		-
1594	NARAYAN PRASAD BISWAS	A.D.M.	31-Jul-14	5,33,205.00			5,33,205.00
1595	AZAM ALI	A.D.M.	31-Jul-14	6,40,769.00	PAID		6,40,769.00
1596	MUNI LAL	KHANSAMA	21-Aug-14	-	PAID		-
1597	MANORANJAN SAHAY	ASSTT.	31-Aug-14	77,704.00	PAID	PAID	77,704.00
1598	AJIT KUMAR SINGH	ASSTT.	31-Aug-14	1,69,949.00	PAID		1,69,949.00
1599	RADHA KRISHNA PRASAD SINGH	ASSTT.	31-Aug-14	17,30,483.00	PAID		17,30,483.00
1600	PRAMOD KUMAR SINGH	ASST. GODOWN MANAGER	31-Aug-14	-	PAID		-
1601	RAVI LOCHAN NATH	A.D.M.	31-Aug-14	-	PAID		-
1602	BRAJ KUMAR SINGH	A.D.M.	31-Aug-14	-	PAID		-
1603	BRAJ BHUSHAN CHOUDHARY	A.D.M.	31-Aug-14	-	PAID		-
1604	DEO PUJAN SINGH	A.D.M.	31-Aug-14	-	PAID		-
1605	RAMESHWAR PRASAD	PURCHASER	31-Aug-14	9,83,002.00	PAID	PAID	9,83,002.00
1606	DIWAKAR PANDEY	PURCHASER	31-Aug-14	7,11,769.00	PAID	PAID	7,11,769.00
1607	CHANDRA SHEKHAR MISHRA	W/MAN	31-Aug-14	-	PAID		-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1608	SITA RAM THAKUR	W/MAN	31-Aug-14	2,68,657.00	PAID		2,68,657.00
1609	RADHA KRISHNA	N/GUARD	31-Aug-14	-	PAID		-
1610	SMT. DURGAWATI DEVI W/O LATE SURESH SINGH	A.D.M.	01-Sep-14	-			-
1611	SMT. CHAMPA DEVI W/O LATE PREM NATH SINGH	A.D.M.	15-Sep-14	-	PAID	PAID	-
1612	TARKESHWAR PRASAD	W/MAN	30-Sep-14	-	PAID		-
1613	BAIJNATH SINGH	A.D.M.	30-Sep-14	-	PAID		-
1614	GOKARAN SINGH	A.D.M.	30-Sep-14	-	PAID		-
1615	SATISH KUMAR	A.D.M.	30-Sep-14	9,09,224.00	PAID		9,09,224.00
1616	SMT. PUSHPA SINGH W/O LATE BRAJENDRA PRATAP ROY	MANAGER (P)	08-Oct-14	6,55,907.00	PAID	PAID	6,55,907.00
1617	SMT. HUSNA ARA W/O LATE SAMSUZAMAN	ATTENDENT	29-Oct-14	-	PAID		-
1618	TARKESHWAR PRASAD SINGH	A.D.M.	31-Oct-14	-	PAID		-
1619	DILIP KUMAR	ASSTT.	30-Nov-14	17,30,483.00	PAID	PAID	17,30,483.00
1620	ASHOK KUMAR SINHA	MANAGER (P)	30-Nov-14	7,08,224.00	PAID	PAID	7,08,224.00
1621	SURENDRA SINGH	T/DRIVER	06-Dec-14	-	PAID		-
1622	SMT. BASANTI DEVI W/O LATE BHUNESHWAR MAHTO	W/MAN	08-Dec-14	5,44,353.00	PAID	PAID	5,44,353.00
1623	SANJU DEVI W/O LATE RAJENDRA PRASAD SINGH-II	A.D.M.	19-Dec-14	5,44,353.00	PAID		5,44,353.00
1624	MAHESH PRASAD SINGH	ASSTT.	31-Dec-14	1,33,861.00	PAID		1,33,861.00
1625	RABINDRA KUMAR VERMA	ASSTT./TYPIST	31-Dec-14	-	PAID		-
1626	SURESH PRASAD SINGH	DRIVER	31-Dec-14	74,892.00	PAID	PAID	74,892.00
1627	AYODHYA PRASAD	W/MAN	31-Dec-14	-	PAID		-
1628	BRIJ KISHORE SAHAY	W/MAN	31-Dec-14	-	PAID	PAID	-
1629	RAM EKBAL PRASAD	W/MAN	31-Dec-14	-	PAID		-
1630	ADITYA MALI	N/GUARD	31-Dec-14	-	PAID		-
1631	SMT. MAHFOOZA KHATOON W/O LATE AJMAL AHMED	TYPIST	03-Jan-15	17,30,483.00	PAID		17,30,483.00
1632	SARYU TIWARI	A.D.M.	31-Jan-15	-	PAID		-
1633	NAND KUMAR SINGH	A.D.M.	31-Jan-15	-	PAID		-
1634	ZARAR AHMED	A.D.M.	31-Jan-15	-	PAID		-
1635	SHEO NANDAN PRASAD	A.D.M.	31-Jan-15	-	PAID	PAID	-
1636	RABINDRA KUMAR	A.D.M.	31-Jan-15	-	PAID		-
1637	MOTI LAL GUPTA	A.D.M.	31-Jan-15	-			-
1638	RAMJEE PRASAD	A.D.M.	31-Jan-15	-	PAID		-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1639	SURENDRA PRASAD SINGH	A.D.M.	31-Jan-15	-	PAID		-
1640	TRIBHUWAN NARAYAN SINGH	GRADER	31-Jan-15	-			-
1641	SHYAM KISHORE SINHA	GRADER	31-Jan-15	-	PAID		-
1642	RAMASHRYA PRASAD	GRADER	31-Jan-15	-	PAID		-
1643	UDAY BHANU TIWARI	ASSTT.	31-Jan-15	17,30,483.00	PAID	PAID	17,30,483.00
1644	NIRANJAN PRASAD SINGH	ASSTT.	31-Jan-15	17,30,483.00	PAID		17,30,483.00
1645	RAM BACHAN SHARMA	TYPIST	31-Jan-15	-	PAID		-
1646	MD. EKBAL	OPERATOR	31-Jan-15	2,68,779.00	PAID		2,68,779.00
1647	NAND KUMAR PRASAD	P/DRIVER	31-Jan-15	2,19,282.00	PAID		2,19,282.00
1648	SITA SAH	PEON	31-Jan-15	-	PAID	PAID	-
1649	BIJENDRA SINGH	W/MAN	31-Jan-15	-	PAID		-
1650	ARUN KUMAR LAL DAS	W/MAN	31-Jan-15	-	PAID	PAID	-
1651	INDRA DEO RAM	N/GUARD	31-Jan-15	-	PAID		-
1652	NAND KISHORE SINGH	N/GUARD	31-Jan-15	-	PAID		-
1653	ANIL KUMAR SINHA (V.R.S.)	S/TYP.	02-Feb-15	PAID	PAID	PAID	-
1654	DIGVIJAY NARAYAN SINGH	ASST./TYP.	28-Feb-15	17,30,483.00	PAID		17,30,483.00
1655	ANIL KUMAR SINHA	A.D.M.	28-Feb-15	4,57,658.00	PAID	PAID	4,57,658.00
1656	RANJEET SINGH	A.D.M.	28-Feb-15	-	PAID		-
1657	INDESHWAR PRASAD SINGH	A.D.M.	28-Feb-15	-	PAID		-
1658	NIRMAL KUMAR SAHAY	A.D.M.	28-Feb-15	9,49,249.00	PAID		9,49,249.00
1659	MANOJ PRASAD	N/GUARD	28-Feb-15	-	PAID		-
1660	UMESH SINGH	N/GUARD	28-Feb-15	-			-
1661	ARUN KUMAR VERMA (V.R.S.)	S/TYP.	12-Mar-15	PAID	PAID		-
1662	PREM SHANKAR SINGH	A.D.M.	31-Mar-15	4,14,109.00	PAID	PAID	4,14,109.00
1663	PRADEEP KUMAR SINGH (Dismissed)	A.D.M.	31-Mar-15	-	PAID	NOT PAYABLE	-
1664	MD. KALIMUDDIN SIDDIQUI	TYPIST	31-Mar-15	9,46,498.00	PAID	PAID	9,46,498.00
1665	SAGAR NONIA	O/PEON	31-Mar-15	-	PAID	PAID	-
1666	RAM BAKSH SINGH (DISMISS)	N/GUARD	18-Apr-15	-	PAID	NOT PAYABLE	-
1667	ROOP NARAYAN SINGH	A.D.M.	30-Apr-15	-	PAID		-
1668	S.M. HAMID	A.D.M.	30-Apr-15	-			-
1669	NAGESHWAR PRASAD SINGH	W/MAN	30-Apr-15	-	PAID		-
1670	RAJ KUMARI DEVI	ASSISTANT	31-May-15	5,39,408.00	PAID	PAID	5,39,408.00
1671	INDRAJEET SINGH	MANAGER (P)	31-May-15	-			-
1672	HARGAURI PRASAD ROY	WATCH & WARD	31-May-15	-	PAID		-
1673	UMESH PRASAD SINGH	W/MAN	31-May-15	-	PAID		-
1674	RAGHUBIR CHOUDHARY	N/GUARD	31-May-15	-	PAID		-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1675	DHIRENDRA PRASAD RAUT	ASSTT.	30-Jun-15	5,96,810.00	PAID	PAID	5,96,810.00
1676	ABDUL WAHID	D/MANAGER	30-Jun-15	4,48,554.00	PAID	PAID	4,48,554.00
1677	SHASHI BHUSHAN PRASAD	A.D.M.	30-Jun-15	8,77,389.00			8,77,389.00
1678	SAMRENDRA KUMAR SINGH	A.D.M.	30-Jun-15	-			-
1679	AWDHESH RAM	W/MAN	30-Jun-15	-	PAID		-
1680	KAUSHLESH KUMAR SINGH	ASSTT.	31-Jul-15	-	PAID	PAID	-
1681	RAM LALA SINGH	A.D.M.	31-Jul-15	-			-
1682	CHANDRA BHUSHAN SINGH	A.D.M.	31-Jul-15	-	PAID		-
1683	SHASHI KANT PRASAD	A.D.M.	31-Jul-15	-	PAID		-
1684	SHASHI BHUSHAN PRASAD	A.D.M.	31-Jul-15	-	PAID		-
1685	AMRESH KUMAR SINGH	A.D.M.	31-Jul-15	-			-
1686	DEEN BANDHU PRASAD	W/MAN	31-Jul-15	-	PAID		-
1687	NARENDRA KUMAR SRIVASTAVA	N/GUARD	31-Jul-15	-	PAID	PAID	-
1688	BIBHUTI BHUSHAN SINGH, V.R.S	A.D.M.	24-Aug-15	5,37,370.00	PAID		5,37,370.00
1689	ARUN KUMAR SINGH (DISS)	L.D.C.	25-Aug-15	-		NOT PAYABLE	-
1690	VIJAY SINGH (DISMISSED)	W/MAN	26-Aug-15	-		NOT PAYABLE	-
1691	BINOD RAM	W/MAN	27-Aug-15	-	PAID	PAID	-
1692	MOHAN KUMAR	A.D.M.	31-Aug-15	9,36,844.00	PAID		9,36,844.00
1693	PRIYADARSHI ASHOK	MANAGER (P)	31-Aug-15	-	PAID	PAID	-
1694	RABINDRA PRASAD	W/MAN	31-Aug-15	-	PAID		-
1695	PREMWATI DEVI	PEON	31-Aug-15	-	PAID		-
1696	PRABHU MAHTO	W/MAN	31-Aug-15	-	PAID		-
1697	RABINDRA KUMAR	A.D.M.	31-Aug-15	-	PAID		-
1698	SHIV CHANDRA SINGH	FITTER	31-Aug-15	-	PAID		-
1699	RAJ KUMAR (V.R.S.)	W/MAN	10-Sep-15	-	PAID		-
1700	BIJAY KUMAR SINGH	ASSISTANT	23-Sep-15	17,30,483.00	PAID		17,30,483.00
1701	BIJENDRA KUMAR SINGH	ASSISTANT	30-Sep-15	17,30,483.00	PAID	PAID	17,30,483.00
1702	BHAWESH KUMAR JHA	A.D.M.	30-Sep-15	9,27,126.00	PAID		9,27,126.00
1703	OM PRAKASH SINGH	A.D.M.	30-Sep-15	-	PAID		-
1704	SHAMBHU PRASAD SINGH	A.D.M.	30-Sep-15	-			-
1705	LALAN PRASAD	W/MAN	30-Sep-15	-	PAID		-
1706	AWDHESH KUMAR	N/GUARD	30-Sep-15	3,82,476.00	PAID		3,82,476.00
1707	MD. NASIR AHMED (DISMISSED)	N/GUARD	05-Oct-15	-	PAID	NOT PAYABLE	-
1708	JAMES MURMU (V.R.S.)	A.D.M.	12-Oct-15	-	PAID		-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1709	SMT. ASHA DEVI W/O LATE SHAMBHU PRASAD SINGH	O/PEON	23-Oct-15	-	PAID		-
1710	DWARIKA PRASAD	A.D.M.	31-Oct-15	-	PAID		-
1711	RAM BILAS SINGH	A.D.M.	31-Oct-15	-	PAID		-
1712	RAJ KESHWAR ROY	A.D.M.	31-Oct-15	-	PAID		-
1713	KHURSHEED AHMED	A.D.M.	31-Oct-15	2,69,695.00	PAID		2,69,695.00
1714	AYODHYA PRASAD SINGH	A.D.M.	31-Oct-15	-	PAID	PAID	-
1715	YOGENDRA SHARMA	A.D.M.	31-Oct-15	-	PAID	PAID	-
1716	BIRENDRA SINGH	W/MAN	31-Oct-15	-	PAID		-
1717	BENI MADHAV SINGH	ASSTT.	30-Nov-15	3,64,934.00	PAID	PAID	3,64,934.00
1718	CYRIL ALEXENDAR	A.D.M.	30-Nov-15	-	PAID		-
1719	GAJENDRA KUMAR CHOUDHARY	A.D.M.	30-Nov-15	-			-
1720	RAMESHWAR PRASAD SINGH	A.D.M.	30-Nov-15	-			-
1721	BIKASH CHANDRA SINGH	A.D.M.	30-Nov-15	-	PAID		-
1722	TARKESHWAR PRASAD VERMA	PURCHASER	30-Nov-15	6,87,397.00	PAID		6,87,397.00
1723	JANARDAN SINGH	MANAGER (P)	30-Nov-15	-			-
1724	SHYAM BIHARI SINGH	ASSTT.	31-Dec-15	17,30,483.00	PAID		17,30,483.00
1725	JANMJAY SINGH	ASSTT.	31-Dec-15	17,30,483.00	PAID		17,30,483.00
1726	SYED BELALUDDIN	A.D.M.	31-Dec-15	-	PAID		-
1727	VISHNUDEO SINGH	A.D.M.	31-Dec-15	-			-
1728	MUKHRAM SINGH	A.D.M.	31-Dec-15	-			-
1729	SURENDRA KUMAR SINGH	TYPIST	31-Dec-15	17,30,483.00			17,30,483.00
1730	RABINDRA NATH SINGH	N/GUARD	31-Dec-15	-	PAID	PAID	-
1731	RAJENDRA PRASAD SINGH	N/GUARD	31-Dec-15	-	PAID		-
1732	SHANTI DEVI	PEON	31-Dec-15	-	PAID		-
1733	ABDUL SAMID SHAH	PEON	31-Dec-15	-	PAID		-
1734	SITARAM SINGH TOMAR	A.E.	31-Jan-16	-	PAID	PAID	-
1735	VIJAY KUMAR SINGH	CASHIER	31-Jan-16	7,27,058.00	PAID	PAID	7,27,058.00
1736	VIJAY KUMAR PRASAD	ASST./TYP.	31-Jan-16	-	PAID		-
1737	RAJ NATH SINGH	ASSTT.	31-Jan-16	-	PAID		-
1738	NARENDRA NARAYAN ACHARYA	ASSTT.	31-Jan-16	1,23,593.00	PAID	PAID	1,23,593.00
1739	BINAY KUMAR JHA	GRADER	31-Jan-16	-	PAID		-
1740	MADAN LAL	A.D.M.	31-Jan-16	-	PAID		-
1741	NARESH KUMAR	A.D.M.	31-Jan-16	-	PAID		-
1742	ANAND KUMAR SINGH	A.D.M.	31-Jan-16	-	PAID	PAID	-
1743	SURENDRA LAYAK	A.D.M.	31-Jan-16	9,96,413.00	PAID		9,96,413.00
1744	SURSEN SINGH	A.D.M.	31-Jan-16	-	PAID		-
1745	RANA ARUN KUMAR SINGH	A.D.M.	31-Jan-16	-	PAID		-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1746	RAM PRAVESH SINGH	A.D.M.	31-Jan-16	3,75,730.00	PAID		3,75,730.00
1747	PURNENDU KUMAR MISHRA	A.D.M.	31-Jan-16	-			-
1748	VINOD KUMAR SINGH	A.D.M.	31-Jan-16	-	PAID		-
1749	PRAMOD KUMAR SINGH-I	A.D.M.	31-Jan-16	6,39,293.00	PAID	PAID	6,39,293.00
1750	RAJ BIHARI SINGH	A.D.M.	31-Jan-16	-	PAID		-
1751	VIJAY BAHADUR SINGH	A.D.M.	31-Jan-16	-	PAID		-
1752	PRABHU NARAYAN TIWARI	A.D.M.	31-Jan-16	-	PAID		-
1753	VINAY KUMAR JHA	A.D.M.	31-Jan-16	-			-
1754	RAM SUNDAR TIWARI	MANAGER (P)	31-Jan-16	-	PAID		-
1755	HARSH NARAYAN MISHRA	TYPIST	31-Jan-16	3,77,762.00	PAID		3,77,762.00
1756	MD. SAMSUDDIN	OPERATOR	31-Jan-16	-	PAID		-
1757	NANDU PASWAN	TRUCK DRIVER	31-Jan-16	-	PAID		-
1758	MADAN PRASAD	O/PEON	31-Jan-16	-	PAID		-
1759	JAY PRAKASH NARAYAN SINGH	N/GUARD	31-Jan-16	-	PAID		-
1760	RAM MANGAL SINGH	N/GUARD	31-Jan-16	-	PAID		-
1761	BINAY KUMAR JHA	ASSTT.	01-Feb-16	17,30,483.00	PAID		17,30,483.00
1762	LATE ANIL KUMAR SHARMA	A.D.M.	03-Feb-16	11,65,201.00			11,65,201.00
1763	RAMCHANDRA SINGH	ASSTT.	29-Feb-16	8,06,488.00	PAID		8,06,488.00
1764	BHARAT ROY	ASSTT.	29-Feb-16	-	PAID		-
1765	DILIP KUMAR SINGH	MANAGER (P)	29-Feb-16	-			-
1766	UDAY SHANKAR SINGH	A.D.M.	29-Feb-16	1,97,612.00	PAID	PAID	1,97,612.00
1767	RAM NIWAS SINGH	A.D.M.	29-Feb-16	-	PAID		-
1768	RAM ANUGRAH SINGH	A.D.M.	29-Feb-16	-			-
1769	ASHOK KUMAR SRIVASTAVA	A.D.M.	29-Feb-16	-	PAID		-
1770	ARBIND KUMAR	A.D.M.	29-Feb-16	-	PAID		-
1771	CHANDRAMA SHAHI	W/MAN	29-Feb-16	-	PAID		-
1772	BHARAT THAKUR	W/MAN	29-Feb-16	-	PAID		-
1773	PASHUPATI SINGH	O/PEON	29-Feb-16	-	PAID		-
1774	AWDHESH NANDAN SHARMA	N/GUARD	29-Feb-16	-	PAID		-
1775	LALAN PANDEY	ASSTT.	31-Mar-16	71,524.00	PAID	PAID	71,524.00
1776	RAJESH KUMAR SINGH II	A.D.M.	31-Mar-16	5,22,377.00	PAID	PAID	5,22,377.00
1777	AWADHESH PRASAD THAKUR	ELECTRICIAN	31-Mar-16	3,02,659.00	PAID		3,02,659.00
1778	MAHENDRA NARAYAN SINGH	A.D.M.	30-Apr-16	9,21,133.00	PAID	PAID	9,21,133.00
1779	ARUN KUMAR SRIVASTAVA	ATTENDENT	30-Apr-16	-	PAID	PAID	-
1780	GYANI MAHTO	O/PEON	30-Apr-16	-	PAID	PAID	-
1781	DHUP NARAYAN YADAV	PACKER	30-Apr-16	-	PAID	PAID	-
1782	SHIV SHANKAR SINGH	A.D.M.	30-Jun-16	5,12,319.00	PAID	PAID	5,12,319.00
1783	DHRUV SINGH	PEON	30-Jun-16	-	PAID	PAID	-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1784	RAVINDRA KUMAR VERMA	W/MAN	30-Jun-16	-	PAID	PAID	-
1785	RAJ KUMAR	N/GUARD	30-Jun-16	-	PAID	PAID	-
1786	NAVEEN KUMAR CHOUDHARY (V.R.S.)	W/MAN	30-Jul-16	-	PAID	PAID	-
1787	SRIKANT SINGH	ASSTT.	31-Jul-16	-	PAID	PAID	-
1788	KRISHNA KUMAR SINGH	N/GUARD	31-Jul-16	-	PAID	PAID	-
1789	BHARAT SINGH	A.D.M.	31-Jul-16	-		PAID	-
1790	PRAKASH KUMAR	A.D.M.	31-Jul-16	-			-
1791	RAGHVENDRA PRASAD SINGH	ELECTRICIAN	31-Jul-16	-	PAID	PAID	-
1792	MD. ISRIAL KHAN (V.R.S.)	LABOUR	01-Aug-16	4,76,073.00	PAID		4,76,073.00
1793	RAJESH KUMAR PANDY	ASSTT.DEPOT MANA	19-Aug-16		PAID		-
1794	DEVENDRA PRASAD	TYPIST	31-Aug-16	-	PAID	PAID	-
1795	MALTI DEVI	PEON	31-Aug-16	-	PAID	PAID	-
1796	YOGENDRA ROY	O/PEON	31-Aug-16	-	PAID	PAID	-
1797	RAVINDRA KUMAR SINGH (DISSMIS	GEN-OPERATOR	10-Sep-16	-		NOT PAYABLE	-
1798	SANJAY KUMAR SINHA (V.R.S.)	GRADER	10-Sep-16	-			-
1799	MADAN PRASAD (C.R.S.)	ASSTT/TYPIST	27-Sep-16	6,91,726.00	PAID		6,91,726.00
1800	SURESH PRASAD GUPTA (C.R.S.)	GRADER	27-Sep-16	-			-
1801	MITHILESH KUMAR SINGH	A.D.M.	30-Sep-16	-	PAID	PAID	-
1802	HARENDRA KUMAR	MANAGER (P)	30-Sep-16	2,79,976.00	PAID		2,79,976.00
1803	MURARI JHA	TYPIST (C.R.S.)	01-Oct-16	3,17,874.00	PAID		3,17,874.00
1804	RAMESH KUMAR SINHA (V.R.S.)	TYPIST (V.R.S.)	21-Oct-16	2,30,656.00	PAID	PAID	2,30,656.00
1805	VIJAY KUMAR PANDEY	A.D.M. (C.R.S.)	26-Oct-16	-	PAID	PAID	-
1806	VIJAY KUMAR VERMA	A.D.M.	31-Oct-16	-	PAID	PAID	-
1807	ALI AHMED	STORE KEEPER	31-Oct-16	-	PAID		-
1808	RAMJANM PRASAD	N/GUARD	31-Oct-16	-	PAID	PAID	-
1809	PRAKASH CHANDRA TRIPATHI	TYPIST	31-Oct-16	17,30,483.00	PAID	PAID	17,30,483.00
1810	SHIVAJEE ROY	A.D.M.	31-Oct-16	-	PAID	PAID	-
1811	DINESHWAR SINGH	A.D.M.	31-Oct-16	-	PAID	PAID	-
1812	NARENDRA KUMAR	A.D.M.	31-Oct-16	8,71,915.00	PAID	PAID	8,71,915.00
1813	ANIRUDH CHADHARY	ASSTT.	31-Oct-16	17,30,483.00	PAID	PAID	17,30,483.00
1814	NAWAL KISHORE JHA (V.R.S.)	A.D.M.	08-Nov-16	-	PAID	PAID	-
1815	RAJ KISHORE SAH (V.R.S.)	KHALASI	25-Nov-16	-	PAID	PAID	-
1816	MURLIDHAR SINGH	R.O.	30-Nov-16	6,92,665.00	PAID	PAID	6,92,665.00
1817	SUDHIR KUMAR SINGH	A.D.M.	30-Nov-16	-			-
1818	SHIV PRAKASH KUMAR	A.D.M.	30-Nov-16	3,95,997.00	PAID	PAID	3,95,997.00
1819	VIJAY SHARMA	A.D.M.	30-Nov-16	-	PAID		-
1820	RAJENDRA PRASAD YADAAV	A.D.M.	30-Nov-16	-	PAID	PAID	-

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1821	SHATRUGHAN PRASAD SINGH	N/GUARD	30-Nov-16	1,51,075.00	PAID	PAID	1,51,075.00
1822	MAHESH SINGH	A.D.M.(V.R.S.)	15-Dec-16	10,86,791.00	PAID		10,86,791.00
1823	KRISHNA KUMAR SINGH	ASSTT.	31-Dec-16	-	PAID	PAID	-
1824	RAM BILAS	PEON	31-Dec-16	27,757.00	PAID	PAID	27,757.00
1825	KUMAR JYOTI VARDHAN	N/GUARD	31-Dec-16	6,01,041.00	PAID	PAID	6,01,041.00
1826	MD. IRFAN	A.D.M.	31-Dec-16	10,84,001.00	PAID	PAID	10,84,001.00
1827	DAYANAND JAISWAL	A.D.M.	31-Dec-16	-	PAID	PAID	-
1828	AWADHESH KUMAR SINGH	A.D.M.	31-Dec-16	-	PAID	PAID	-
1829	WAQUIL SHARMA	A.D.M.	31-Dec-16	-			-
1830	KRISHNADEO PRASAD	OPERATOR	31-Dec-16	-			-
1831	SHASHI KANT PRASAD	MANAGER (P)	31-Dec-16	-	PAID	PAID	-
1832	RAMANAND SINGH (DISSMISSED)	A.D.M.	09-Jan-17	-		NOT PAYABLE	-
1833	NAWAL KISHORE ROY (V.R.S.)	GRADER	09-Jan-17	-	PAID		-
1834	MOKHTAR SINGH	OPERATOR	31-Jan-17	-			-
1835	SHEO KUMAR PRASAD	GRADER	31-Jan-17	-			-
1836	GIRIJA NANDAN SINGH	GRADER	31-Jan-17	10,07,782.00			10,07,782.00
1837	RAM AUTAR PRASAD	W/MAN	31-Jan-17	-			-
1838	NAWAL KISHORE KUMAR	R.O.	31-Jan-17	-			-
1839	KALIKA PRASAD SINGH	A.D.M.	31-Jan-17	-			-
1840	ASHOK KUMAR SINGH	A.D.M.	31-Jan-17	-			-
1841	AWADHESH SINGH	A.D.M.	31-Jan-17	4,80,459.00			4,80,459.00
1842	CHANDESHWAR PRASAD SINGH	A.D.M.	31-Jan-17	-			-
1843	PRAMOD KUMAR SINGH	A.D.M.	31-Jan-17	-			-
1844	NAWAL KISHORE GUPTA	A.D.M.	31-Jan-17	-			-
1845	BINAY BIHARI SINGH	A.D.M.	31-Jan-17	-			-
1846	SHAILENDRA KUMAR SINGH	A.D.M.	31-Jan-17	-			-
1847	HARI SHANKAR SINGH	MANAGER (P)	31-Jan-17	-			-
1848	BHARAT NARAYAN SHARMA	MANAGER (P)	31-Jan-17	-	PAID	PAID	-
1849	RAM RATAN MAHTO	N/GUARD	31-Jan-17	-	PAID	PAID	-
1850	RAM BAHADUR RAM	N/GUARD	31-Jan-17	-			-
1851	YOGENDRA PRASAD	N/GUARD	31-Jan-17	-	PAID	PAID	-
1852	HARI SHANKAR PRASAD	N/GUARD	31-Jan-17	-	PAID	PAID	-
1853	MAHENDRA PRASAD SINGH	A.D.M.	28-Feb-17	-			-
1854	ABHAY KUMAR SINHA	A.D.M.	28-Feb-17	-			-
1855	KRISHNA KUMAR SINGH	A.D.M.	28-Feb-17	-			-
1856	DAROGA PRASAD	MANAGER (P)	28-Feb-17	3,06,344.00			3,06,344.00
1857	AGRENAND ROY	FITTER	28-Feb-17	8,67,198.00			8,67,198.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1858	BHOLA CHAUDHARY	W/MAN	28-Feb-17	-			-
1859	RAMRIT SAH	LIFT MAN	28-Feb-17	-	PAID	PAID	-
1860	MUNDESHWAR BHAGAT	O/PEON	21-Mar-17	1,95,827.00			1,95,827.00
1861	NEZAMUDDIN KHAN	A.D.M.	31-Mar-17	9,42,501.00			9,42,501.00
1862	ALOK KUMAR BOSE	A.D.M.	31-Mar-17	-			-
1863	SHANKAR SINGH	O/PEON	31-Mar-17	-			-
1864	NARAYAN CHANDRA SARKAR	LIFT MAN	31-Mar-17	-	PAID	PAID	-
1865	DEO GIRI, C.R.S.	O/PEON	08-Apr-17	-			-
1866	RAMANUJ SINGH (C.R.S.)	TYPIST	22-Apr-17	-			-
1867	KRISHNA SINGH YADAV , C.R.S.	TYPIST	22-Apr-17	5,44,674.00			5,44,674.00
1868	VIJAY KUMAR SINGH, C.R.S.	A.D.M.	22-Apr-17	6,32,060.00			6,32,060.00
1869	PARAMHANSH SINGH , C.R.S.	N.GURAD	22-Apr-17	2,21,927.00			2,21,927.00
1870	SUNIL KUMAR SINHA, C.R.S.	L.D.C.	24-Apr-17	-	PAID		-
1871	BASUDEO RAJAK	GRADER	30-Apr-17	-			-
1872	UTTAM PASWAN	W/MAN	30-Apr-17	-			-
1873	RAM PRAVESH SINGH, DISMISSED	ASSTT.	02-May-17	PAID		NOT PAYABLE	-
1874	SURESH KUMAR SINGH	A.D.M.	02-May-17	8,98,024.00			8,98,024.00
1875	JAWAHAR SINGH (C.R.S.)	ASSTT.	08-May-17				-
1876	KRISHNA RAM	O/PEON	31-May-17	4,17,884.00	PAID	PAID	4,17,884.00
1877	KR. NARENDRA PRATAP SINGH	R.O.	31-May-17	-	PAID	PAID	-
1878	RAM CHARITRA YADAV	A.D.M.	31-May-17	-			-
1879	BHARAT RAZAK	NIGHT GUARD	22-Jun-17		PAID	PAID	-
1880	RENU SINHA	ASSTT.	30-Jun-17	4,68,475.00	PAID	PAID	4,68,475.00
1881	JAWAHAR PRASAD	W/MAN	30-Jun-17	-			-
1882	CHITRANJAN SINGH	W/MAN	30-Jun-17	-			-
1883	KRISHNA MOHAN PRASAD	W/MAN	30-Jun-17	-			-
1884	DILIP KUMAR SINGH	WATCH & WARD	30-Jun-17	-			-
1885	UMESH PRASAD SINGH	A.D.M.	30-Jun-17	-			-
1886	SANJEEV LOCHAN MISHRA	ACCTT.	31-Jul-17	90,276.00	PAID		90,276.00
1887	SHEO KUMAR RAM	WATCH MAN	31-Jul-17	4,08,952.00			4,08,952.00
1888	SHIV SHANKAR LAL	A.E.	31-Aug-17	83,317.00			83,317.00
1889	MADAN LAL SRIVASTAVA	NIGHT GUARD	31-Aug-17	3,70,043.00	PAID		3,70,043.00
1890	BHOLA SAH	W/MAN	31-Aug-17	6,40,081.00			6,40,081.00
1891	BIRENDRA Pd. SINGH (IV)	ASSTT.DEPOT MANA	30-Sep-17				-
1892	NIRENDRA NATH GHOSH	A.D.M	31-Aug-17	2,86,387.00			2,86,387.00
1893	PREM KUMAR SINGH	NIGHT GUARD	30-Sep-17	3,84,703.00	PAID		3,84,703.00
1894	CHITRANJAN SINGH	ASSISTANT	30-Sep-17	5,08,688.00	PAID		5,08,688.00

S.L. NO.	NAME OF EMPLOYEES	DESIGNATION	DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VRS. ETC	DUES SALARY	GROUP INSURANCE	GRATUIT Y & LEAVE SALARY	TOTAL (5+6+7)
1	2	3	4	5	6	7	8
1895	NARENDRA KUMAR (II)	ASSTT.DEPOT MANA	24-Oct-17	5,89,235.00	PAID		5,89,235.00
1896	TARA CHANDRA DAS	WEIGH MAN	31-Oct-17	4,69,189.00			4,69,189.00
1897	RAJ KUMAR	W/MAN	31-Oct-17				-
1898	NAWAL KISHORE JHA	ASSTT.DEPOT MANA	31-Oct-17				-
1899	LALAN KUMAR	ASSTT.DEPOT MANA	31-Oct-17	4,89,425.00			4,89,425.00
1900	NAGENDRA KUMAR SINGH	CHEMIST	30-Nov-17	-2,35,125.00			-2,35,125.00
1901	ARUN KUMAR	NIGHT GUARD	30-Nov-17	2,13,803.00	PAID		2,13,803.00
1902	SURESH PRASAD SINGH (II)	ASSTT.DEPOT MANA	30-Nov-17	8,55,367.00			8,55,367.00
1903	BHARAT RAY	ORDERLY PEON	30-Nov-17	3,48,885.00	PAID		3,48,885.00
1904	JIBUT NARAYAN KUMAR	ASSTT.DEPOT MANA	30-Nov-17	4,73,637.00			4,73,637.00
1905	ARJUN KUMAR SINGH	ASSISTANT	30-Nov-17	5,01,825.00	PAID		5,01,825.00
1906	SASHI BHUSHAN PRASAD (I)	ASSTT.DEPOT MANA	30-Nov-17				-
1907	RAJ KUMAR PRASAD	ASSTT.DEPOT MANA	31-Dec-17	2,53,582.00			2,53,582.00
1908	KUMAR RAN VIJAY Nr. SINGH	A.E.	31-Dec-17	51,415.00	PAID		51,415.00
1909	SRIKANT KUMAR SINHA	ASSTT.DEPOT MANA	31-Dec-17	7,84,368.00			7,84,368.00
1910	SHASHI KANT VERMA	FITTER	31-Dec-17	2,81,673.00			2,81,673.00
1911	RAM PRAVESH SINGH	W/MAN	31-Dec-17	6,52,288.00			6,52,288.00
1912	GYAN PRAKASH SANDHWAR	NIGHT GUARD	31-Dec-17	1,18,925.00			1,18,925.00
1913	SHAILESH KUMAR SINGH, C.R.S.	ASSTT.DEPOT MANA	03-Jan-18	8,72,349.00			8,72,349.00
1914	GOPAL PRASAD SINGH, C.R.S.	ASSTT.DEPOT MANA	05-Jan-18	8,73,173.00			8,73,173.00
1915	SHAILENDRA KUMAR SINGH (II)	ASSTT.DEPOT MANA	31-Jan-18	3,02,347.00			3,02,347.00
1916	PARAS NATH SINGH	Jr. Eng.	31-Jan-18	17,30,483.00			17,30,483.00
1917	BIPIN KUMAR SINGH	ASSTT.DEPOT MANA	31-Jan-18	-84,171.00			-84,171.00
1918	SMT. RABINA KHATOON	PEON	31-Jan-18	4,57,083.00			4,57,083.00
1919	SURESH PRASAD GUPTA	GRADER	31-Jan-18				-
1920	SATYENDRA NARAYAN SINGH	ASSTT.DEPOT MANA	31-Jan-18	7,80,700.00			7,80,700.00
1921	SHIVA KUMAR SINGH	NIGHT GUARD	31-Jan-18	-22,320.00			-22,320.00
1922	SAMBHU NATH TIWARY	ASSTT.DEPOT MANA	31-Jan-18	1,55,791.00			1,55,791.00
1923	NIRMAL KUMAR MISHRA	SKILL LABOUR(HELP	31-Jan-18	4,30,698.00			4,30,698.00
1924	NAWAL KISHORE TIWARY	TYPIST	31-Jan-18	3,08,610.00	PAID	PAID	3,08,610.00
1925	BIJAY KUMAR JHA	ASSTT.DEPOT MANA	31-Jan-18				-
1926	SURENDRA PRASAD RAM	ASSTT.DEPOT MANA	31-Jan-18	10,70,116.00			10,70,116.00
1927	GITENDRA KUMAR SINGH	NIGHT GUARD	31-Jan-18	1,88,071.00	PAID		1,88,071.00
1928	BANSHI DHAR RAI	ASSTT.DEPOT MANA	31-Jan-18	8,35,493.00			8,35,493.00
1929	ARBIND KUMAR SINGH	ASSTT.DEPOT MANA	31-Jan-18	8,39,380.00			8,39,380.00
1930	BIJENDRA KISHORE MANDAL	GRADER	28-Feb-18	10,07,377.00			10,07,377.00
1931	DURGESH KUMAR	ASSTT.DEPOT MANA	28-Feb-18	2,69,035.00			2,69,035.00
1932	RAJU LAL SINHA	SKILL LABOUR(HELP	28-Feb-18	2,06,095.00	PAID		2,06,095.00

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1	2	3	4	5	6	7	8
1933	SHANKAR RAM	NIGHT GUARD	28-Feb-18				-
1934	ASHOK KUMAR	ASSISTANT	28-Feb-18	5,38,460.00	PAID		5,38,460.00
1935	PARAS NATH SINGH	NIGHT GUARD	28-Feb-18	PAID VIDE M.J.C. NO- 4536/13			-
1936	KISHORE KUMAR DEO	ATTENDENT	28-Feb-18	3,79,197.00			3,79,197.00
1937	SUBODH KUMAR SINHA	NIGHT GUARD	28-Feb-18	1,09,581.00	PAID		1,09,581.00
1938	RAM SINGAR SINGH	DRIVERS	28-Feb-18	-	PAID		-
1939	BIPIN BIHARI SINGH	ASSTT.DEPOT MANA	28-Feb-18	5,32,033.00			5,32,033.00
1940	UDAY SHANKER CHOUDHARY	W/MAN	31-Mar-18	5,32,497.00			5,32,497.00
1941	PAMPAL PRAJAPATI	NIGHT GUARD	31-Mar-18	5,35,091.00			5,35,091.00
1942	SHEO JEE SAH	ORDERLY PEON	31-Mar-18	6,19,037.00			6,19,037.00
1943	SUBHODH RAM	ORDERLY PEON	30-Apr-18	4,94,581.00			4,94,581.00
1944	GOPI PASWAN	NIGHT GUARD	30-Apr-18	3,00,966.00	PAID		3,00,966.00
1945	CHHEDI KAMAT	ORDERLY PEON	30-Apr-18	1,66,104.00	PAID		1,66,104.00
1946	BIJAY KUMAR SINGH (VI)	ASSTT.DEPOT MANA	30-Apr-18				-
1947	AMIR CHAND RAM	NIGHT GUARD	31-May-18	1,22,575.00	PAID		1,22,575.00
1948	GOPAL YADAV	ASSTT.DEPOT MANA	31-May-18	7,27,337.00			7,27,337.00
1949	MAHESHWAR PD. SINGH	ASSTT.DEPOT MANA	31-May-18				-
1950	BIJAY KANT SINGH	MANAGER (PESTICID)	31-May-18				-
1951	NARESH DAS	ATTENDENT	31-May-18				-
1952	MADAN MOHAN TIWARY	ASSTT.DEPOT MANA	30-Jun-18	10,57,983.00			10,57,983.00
1953	RAGHWENDRA JHA	NIGHT GUARD	19-Jul-18				
1954	RAM BINOD SINGH	ASSISTANT	31-Jul-18	1,82,216.00			1,82,216.00
1955	RAGHUVANSH PRASAD SINGH	ASSTT.DEPOT MANA	31-Jul-18				-
1956	AWADHESH PD. RAUT	NIGHT GUARD	31-Aug-18				-
1957	KUMAR KRISHNA NAND KRISHNA	FITTER	30-Sep-18				-
1958	DEVASHISH GOON	NIGHT GUARD	30-Sep-18	1,97,702.00			1,97,702.00
1959	CHANDRA DEO RAM	KHALASHI	30-Sep-18	6,71,126.00			6,71,126.00
1960	HARI BANSH PRASAD	FITTER	31-Oct-18				-
1961	BIRESH TRIPATHI	D.O.	31-Oct-18	-4,542.00			-4,542.00
1962	RAM JEE RAJAK	NIGHT GUARD	31-Oct-18	2,04,364.00			2,04,364.00
1963	YUGAL KISHORE YADAV	ATTENDENT	31-Oct-18				-
1964	CHANDRASHEKHAR GUPTA	STICHER	31-Oct-18				-
1965	CHANDRASHEKHAR SINGH	ASSTT.DEPOT MANA	31-Oct-18				-
1966	SURENDRA PRASAD (DISSMISED)	OPERATOR	31-Oct-18	-			-
1967	RAM PRAVESH SINGH	DRIVERS	30-Nov-18				-