

WITH HELD DCRG

Sl. No.	Name(Shri/Smt/Miss)	Desighation/Stn(Ex/Retired)	DOR/DOD/VR	AMOUNT OF DCRG WITHHELD	Date of receipt of due/N0 due/qtr. Vacetion Certificat
1	SUDAMA	TMG/BXR	31.03.2017	Rs. 263640/-	DAR Case Pending
2	BUDHU PRADHAN	C/MASTER/JAJ	31.05.2017	Rs. 672620/-	Rly QR. Vacation Report not received
3	SURAJ SINGH	Bearer/BXR	30.06.2017	Rs. 507936/-	Rly QR. Vacation Report not received
4	A.K. MANDAL	CCC/JMU	30.11.2017	Rs. 874913/-	Rly QR. Vacation Report not received
5	A.K. SHARMA	GUARD(G) DNR	30.09.2018	Rs. 20,00,000/-	Rly QR. Vacation Report not received
6	VIJAY PRASAD 27407280075	COOK/LOCO/DNR	28.02.2019	Rs. 410549/-	Rly QR. Vacation Report not received
7	KAMLESHWAR TIWARY	SM/MKA	30.06.2018	Rs. 748733/-	Held-up due to comll. Clearance not obtained
8	R.B.P. SRIVASTAVA	SM/JAJ	31.05.2019 (VR)	Rs. 1293600/-	Held-up due to comll. Clearance not obtained
9	LT BIRBAL 27407325629	HELPER/C&W/ RNCC	23.04.2018 (Death)	Rs. 573520/-	Held-up due to comll. Clearance not obtained
10	LT ASHOK KUMAR SINGH 27407351665	LP/LOCO	04.08.2018 (Death)	Rs. 20,00,000/-	Held-up due to comll. Clearance not obtained
11	SUKHU MURMU	TMG/KEU	31.07.2019	Rs. 814968/-	Held-up due to comll. Clearance not obtained
12	BINOD PRASAD 27407252821	LT(P)/TRS/JAJ	31.07.2019	Rs. 20,00,000/-	Rly QR. Vacation Report not received
13	OM KRIPAL RAWAL 27407277982	CHOWKIDAR(MED)/ DNR	31.08.2019	Rs. 713328/-	Rly QR. Vacation Report not received
14	PRADEEP KUMAR 27407237005	LP/LOCO/DNR	01.07.2019 (VR)	Rs. 20,00,000/-	Rly QR. Vacation Report not received
15	BAL KRISHNA RAM	BS/DLN	02.02.2015		Settlement Form, Letter Given to WI on 05.08.2019
16	BHUNESHWAR MARANDI	TM/PNBE	31.08.2017	Rs. 486203/-	Rly QR. Vacation Report not received
17	CHANRA MAULI RK.PANKAJ	SE/PW/DNR	29.02.2020	Rs. 1594593/-	NON Clearance of store
18	UMA SHANKAR PRASAD 27412018429	CCC/PNC	31.03.2020	Rs. 1065636/-	Held-up due to comll. Clearance not obtained
19	SHANKAR SINGH 27409295082	MCM/RJPB	31.03.2020	Rs. 688575/-	Retardetion Not Vetted
20	RABINDRA PRASAD 27605055222	ADEN(HQ)/DNR	30.04.2020	Rs. 1407510/-	Rly QR. Not Vacated

21	VIJAY KUMAR PILLAI	MARKAR/PNBE	30.04.2020		COURT CASE
22	VIJAY KUMAR MISHRA 27407261123	SHUNTMAN/KEU	30.04.2020	Rs. 712969/-	Rly QR. Vacation Report not received
23	CHHOTU RAM 27407239166	TMG/LKR	30.04.2020	Rs. 791505/-	Rly QR. Not Vacated
24	R.C. PRASAD 27407252651	L.P. SHUNTER/KEU	30.04.2020	Rs. 1729913/-	Rly QR. Vacation Report not received
25	TULSI RAM	SNTMAN/KEU	31.05.2020	Rs. 702702	Rly QR. Vacation Report not received
26	NIRMAL KUMAR SINGH	SSE/DLN	31.05.2020	Rs. 1098455	
27	LT BHOLA PAL	H/KHALASI/Sig/MKA	07.11.2019	Rs. 909675	Rly QR. Vacation Report not received
28	LT SASHI PASWAN	Peon/COS(G)/DNR	14.10.2019	Rs.,664560/-	Rly QR. Vacation Report not received
29	Birendera pandit				