पूर्व मध्य रेल

पत्र संख्या –स्था /वेतन विपत्र /विविध /2021 दानापुर दिनांक-09.02.2022

वरीय मंडल वित प्रबंधक
पूर्व मध्य रेल /दानापुर

विषय –विधिक्षा हेतु लंबित विपत्र के संबंध में ।
संदर्भ –(क) इस कार्यालय का समसंख्यक पत्र दिनांक -12.01.2022।

विदित हो की इस पत्र के साथ संलग्नीत सूचीनुसार कुल -518 मदों का विपत्र जो की यात्रा भत्ता,समयोपरि भत्ता, एवं बकाये वेतन मद से संबन्धित है, आपके कार्यालय मे विधिक्षण हेतु लंबित है।

उक्त विपत्र के भुगतान हेतु कर्मचारियो एवं संगठन के द्वारा काफी दबाव बनाई जा रही है, साथ ही परिवाद भी बढ़ते जा रहे है।

विलम्बित विपत्र का विसंक्षेपण निम्नवत है।

1. वर्ष 2019 से लंबित –01, सूचीनुसार क्रमांक -01
2. वर्ष 2020 माह सितम्बर से लंबित –06, सूचीनुसार क्रमांक -02 से 07 तक
3. 03 माह अधिक से लंबित –120, सूचीनुसार क्रमांक -08 से 127 तक
4. 15 दिनो से 03 माह के मामले –391,

अतः अनुरोध है की उक्त मामले पर अतिशीघ्र विचार करते हुए विपत्र को विधिक्षा करने की व्यवस्था की जाए, ताकि कर्मचारियो को बकाये राशि की भुगतान कराई जा सके।

संलग्न –(18) पृष्ठों की सूची

कृते वरीय मंडल कार्मिक अधिकारी
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SNO	ENO	EMPNO	EMPNAME	BILLUNIT	BILL	PDAYS	DAC	AMOUNT	FROMMONTH	TOMONTH
1	11896	27408318591	B M SINGH	3004782	TA	1	17-12-2019	2100	01-04-18	30-04-18
2	11893	27407355944	SITA RAM GUPTA	3004464	OT	60	08-10-2020	379689	24-08-19	20-09-19
3	11894	27412223242	SUNIL KUMAR	3004464	OT	77	08-10-2020	460903	13-10-19	15-11-19
4	11895	27407355944	SITA RAM GUPTA	3004464	OT	73	08-10-2020	508143	21-09-19	18-10-19
5	12812	27420150322	PRABHASH KR. JHA	3004470	OT	3	05-11-2020	12946	11-01-20	07-02-20
6	12813	27420150298	VIKASH KUMAR	3004470	OT	6	05-11-2020	42064	13-10-19	15-11-19
7	12825	27411127399	MUKESH KUMAR	3004464	OT	35	05-11-2020	353650	16-11-19	13-12-19
8	12348	27407380640	S K YADAV	3004179	OT	6	05-01-2021	21788	18-03-20	14-04-20
9	13364	27407383067	ASHOK KUMAR	3004888	TA	1	12-02-2021	4000	01-02-20	29-02-20
10	12565	27400817681	HASIR AHAMAD	3004471	TA	5	02-03-2021	4850	01-04-20	30-04-20
11	12566	27420160080	GUDDU KUMAR	3004471	TA	11	02-03-2021	8650	01-05-20	31-05-20
12	12567	27313422704	RUPESH KUMAR	3004471	TA	16	02-03-2021	17550	01-06-20	30-06-20
13	12568	27404000730	ASHOK KR.GUPTA	3004471	TA	14	02-03-2021	14250	01-07-20	31-07-20
14	12569	27223007121	MD. SAFARAUDDIN	3004471	TA	12	02-03-2021	15350	01-08-20	31-08-20
15	12570	27404000730	ASHOK KR. GUPTA	3004471	TA	14	02-03-2021	13100	01-09-20	30-09-20
16	12571	60474850179	BIJAY KR. CHOUDHARY	3004471	TA	22	02-03-2021	21300	01-10-20	31-10-20
17	12572	27406511703	RAKESH RAUSHAN	3004471	TA	17	02-03-2021	17200	01-11-20	30-11-20
18	12524	27416432897	A.K.GUPTA	3004647	TA	1	04-03-2021	1600	01-12-20	31-12-20
19	12971	27407285530	MD. ABBAS	3004601	TA	16	16-03-2021	28700	01-12-20	31-12-20
20	12703	27429803680	JAYKANT KUMAR	3004215	TA	2	04-04-2021	7000	01-10-20	30-11-20
21	12704	27429803681	PRABHUJEE KHARWAR	3004215	TA	2	04-04-2021	7200	01-10-20	30-11-20
22	12804	27406408515	KAMLESH KUMAR	3004473	TA	1	03-06-2021	5500	01-09-20	30-09-20
23	12853	27429801859	RAJU KUMAR	3004423	TA	1	09-06-2021	3650	01-12-20	31-12-20
24	10277	27400500396	JAIRAM UPADHAYAY	3040657	BONUS	1	01-03-2021	17951		
25	13505	24409362526	AMIT KUMAR	3004901	TA	85	01-09-2021	301370	01-01-21	31-01-21
26	13506	24409362526	AMIT KUMAR	3004901	TA	80	01-09-2021	298910	01-02-21	28-02-21
27	13507	24409362526	AMIT KUMAR	3004901	TA	82	01-09-2021	320390	01-03-21	31-03-21
28	13508	24409362526	AMIT KUMAR	3004901	TA	74	01-09-2021	261140	01-04-20	30-04-20
29	13509	6030704742	VINAY KUMAR	3004901	TA	71	01-09-2021	255280	01-05-21	31-05-21

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S/NO	BILLNO	EMPNO	EMPNAME	BILLUNIT	BILL	TBNOS	DAC	AMOUNT	FROMMONTH	TOMONTH
30	13510	0030704742	VINAY KUMAR	3004901	TA	77	01-01-2021	289210	01-06-21	30-06-21
31	13487	15212MAS174	SAJID KUMAR	3004517	TA	218	03-09-2021	1165570	01-03-21	31-03-21
32	13298	27490188706	PRAMOD KUMAR	3004423	ARRPAY	1	06-09-2021	25700		
33	13306	27429800476	MUNNA YADAV	3004423	ARRPAY	1	06-09-2021	25731		
34	13307	27429800772	SANGRAM HEMRAM	3004423	ARRPAY	1	06-09-2021	25731		
35	13308	27429800505	MOHAN YADAV	3004423	ARRPAY	1	06-09-2021	25731		
36	13309	27429801610	VASUDEO YADAV	3004423	ARRPAY	1	06-09-2021	25771		
37	13358	27407313962	BALMUKUND PD. YADAV	3004438	ARRPAY	1	10-09-2021	1506		
38	13389	27407321247	M R RAM	3004183	OT	7	13-09-2021	249007	25-11-20	22-12-20
39	13409	27407343607	SUNITA KUMARI	3004600	ARRPAY	1	14-09-2021	707649		
40	13410	27411125640	PUSHPALATA KUMARI	3004600	ARRPAY	1	14-09-2021	509670		
41	13411	27411125595	KUMARI SHANTI SINHA	3004600	ARRPAY	1	14-09-2021	581632		
42	13412	27405445528	SHANTA MAHTO	3004600	ARRPAY	1	14-09-2021	571808		
43	13464	27407336238	RAM IQBAL RAI	3004462	OT	6	15-09-2021	85726	14-12-19	10-01-20
44	13466	27407336238	RAM IQBAL	3004462	OT	7	15-09-2021	72784	08-02-20	06-03-20
45	13467	27407336238	RAM IQBAL	3004462	OT	5	15-09-2021	15725	07-03-20	03-04-20
46	13468	27407336238	RAM IQBAL	3004462	OT	2	15-09-2021	8955	27-06-20	24-07-20
47	13496	27404002544	BABLU KUMAR	3004217	ARRPAY	1	17-09-2021	25632		
48	13562	27420150540	JAI KUMAR	3004236	TA	8	29-09-2021	6200	01-04-20	30-04-20
49	13563	27420150540	JAI KUMAR	3004236	TA	8	29-09-2021	31350	01-05-20	31-05-20
50	13564	27420150540	JAI KUMAR	3004236	TA	6	29-09-2021	11850	01-06-20	30-06-20
51	13565	27420150540	JAI KUMAR	3004236	TA	2	29-09-2021	4450	01-09-20	30-09-20
52	13566	27420150540	JAI KUMAR	3004236	TA	2	29-09-2021	3900	01-10-20	31-10-20
53	13567	27420150540	JAI KUMAR	3004236	TA	2	29-09-2021	4150	01-11-20	30-11-20
54	13568	27420150540	JAI KUMAR	3004236	TA	2	29-09-2021	7250	01-12-20	31-12-20
55	13569	27420150540	JAI KUMAR	3004236	TA	3	29-09-2021	10050	01-01-21	31-01-21
56	13570	27420150540	JAI KUMAR	3004236	TA	3	29-09-2021	7700	01-02-21	28-02-21
57	13571	27420150540	JAI KUMAR	3004236	TA	3	29-09-2021	9300	01-03-21	31-03-21
58	13572	27420150540	JAI KUMAR	3004236	TA	3	29-09-2021	2800	01-04-21	30-04-21

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SNO	BILLNO	EMPNO	EMPNAME	BILLUNIT	BILL	RDNOS	DAC	AMOUNT	FROMMONTH	TOMONTH
59	13573	27420150540	JAI KUMAR	3004236	TA	3	29-09-2021	4850	01-05-21	31-05-21
60	13574	27420150540	JAI KUMAR	3004236	TA	6	29-09-2021	13560	01-06-21	30-06-20
61	13575	27420150540	JAI KUMAR	3004236	TA	7	29-09-2021	15350	01-07-21	31-07-21
62	13577	27420150540	JAI KUMAR	3004236	TA	6	29-09-2021	17750	01-08-21	31-08-21
63	13818	27407352308	RAJENDRA RAM	3004655	TA	8	01-10-2021	10200	01-07-21	31-07-21
64	13446	27408004705	BAIJU PRASAD	3004655	TA	1	01-10-2021	3000	01-06-19	30-06-19
65	13447	50468140457	ANJAY KUMAR	3004655	TA	1	01-10-2021	2500	01-02-20	28-02-20
66	13448	50468140457	ANJAY KUMAR	3004655	TA	2	01-10-2021	7000	01-01-20	31-01-20
67	13449	27429802885	ASHUTOSH PANDEY	3004655	TA	1	01-10-2021	2500	01-01-18	31-01-18
68	13450	27429802885	ASHUTOSH PANDEY	3004655	TA	1	01-10-2021	12000	01-12-17	31-12-17
69	13451	27429802885	ASHUTOSH PANDEY	3004655	TA	1	01-10-2021	1000	01-11-17	30-11-17
70	13452	27424131140	HARE RAM SINGH	3004655	TA	1	01-10-2021	2000	01-09-20	30-09-20
71	13453	27424131104	HARE RAM SINGH	3004655	TA	1	01-10-2021	2000	01-10-19	31-10-19
72	13532	27424002864	SANTOSH KUMAR	3004655	TA	1	01-10-2021	4500	01-07-17	31-07-17
73	13626	27407330856	VINDHYANCHAL SHARMA	3004227	ARRPAY	1	04-10-2021	107103		
74	13632	27407352645	KUMAR DEVEDRA SINGH	3004425	OT	2	04-10-2021	121290	06-12-19	30-01-20
75	13633	27407352645	KUMAR DEVENDRA SINGH	3004425	OT	3	04-10-2021	86077	13-09-19	05-12-19
76	13634	27407352645	KUMAR DEVENDRA SINGH	3004425	OT	2	04-10-2021	100858	19-07-19	12-09-19
77	13635	27407356633	SHARWAN KUMAR	3004425	OT	2	04-10-2021	37042	18-07-20	14-08-20
78	13636	27407356633	SHARWAN KUMAR	3004425	OT	2	04-10-2021	49799	09-11-19	06-12-19
79	13637	27407356633	SHARWAN KUMAR	3004425	OT	3	04-10-2021	42809	14-01-20	27-03-20
80	13638	27407356633	SHARWAN KUMAR	3004425	OT	2	04-10-2021	32762	28-03-20	22-05-20
81	13639	27407356633	SHARWAN KUMAR	3004425	OT	2	04-10-2021	40625	23-05-20	17-07-20
82	13640	27408355551	MANOJ KUMAR	3004425	OT	2	04-10-2021	152425	07-01-19	31-03-19
83	13641	27408355551	MANOJ KUMAR	3004425	OT	2	04-10-2021	96748	01-04-19	26-05-19
84	13642	27408355551	MANOJ KUMAR	3004425	OT	3	04-10-2021	93268	27-05-19	18-08-19
85	13643	27408355551	MANOJ KUMAR	3004425	OT	3	04-10-2021	114013	19-08-19	10-11-19
86	13644	27408355551	MANOJ KUMAR	3004425	OT	3	04-10-2021	44229	11-11-19	02-02-20
87	13645	27423004345	SHIV PRAKASH TIWARI	3004425	OT	7	04-10-2021	111247	11-12-18	07-01-19

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SLNO	BILLNO	EMPNO	EMPNAME	BILLUNIT	BILL	PBNOS	DAC	AMOUNT	FROMMONTH	TOMONTH
87	13646	27404002570	SATYENDRA KR. SHARMA	3004425	OT	4	04-10-2021	40538	03-12-19	30-12-19
89	13643	27424012424	AMRESH KR. SINGH	3004425	OT	5	04-10-2021	56629	05-01-20	01-02-20
90	13673	50205510053	RAMESH KUMAR	3004673	ARRPAY	1	05-10-2021	55658		
91	13685	27407336275	UMESH KUMAR PRASAD	3004460	OT	3	05-10-2021	12242	03-04-21	30-04-21
92	13686	27407288943	SHANKAR DHAUR	3004423	ARRPAY	1	05-10-2021	47793		
93	13687	27407352244	MADAN	3004423	ARRPAY	1	05-10-2021	11250		
94	13718	27409365709	DILIP KUMAR	3004422	ARRPAY	1	06-10-2021	689577		
95	13772	27424012777	SANJAY KUMAR	3004462	OT	8	08-10-2021	22286	26-06-21	23-07-21
96	13773	27424012777	SANJAY KUMAR	3004462	OT	9	08-10-2021	26808	23-05-21	25-06-21
97	13774	27424012777	SANJAY KUMAR	3004462	OT	8	08-10-2021	21654	01-05-21	28-05-21
98	13775	27420150322	PRABHASH KR. JHA	3004462	OT	9	08-10-2021	25961	03-04-21	30-04-21
99	13776	27407357679	SIKANDAR MANDAL	3004462	OT	13	08-10-2021	38960	09-03-21	02-04-21
100	13777	27407357679	SIKANDAR MANDAL	3004462	OT	9	08-10-2021	28922	06-02-21	05-03-21
101	13785	27424012777	SANJAY KUMAR	3004462	OT	6	08-10-2021	20251	24-07-21	20-08-21
102	13789	27429802134	VISHWJEET KUMAR	3004462	TA	33	08-10-2021	44300	01-07-21	31-07-21
103	13792	274030MAS68	BINDESHWAR DAS	3004135	ARRPAY	1	08-10-2021	64488		
104	13794	27407806005	MD. ASRAD ALAM	3004135	ARRPAY	1	08-10-2021	52440		
105	13796	27209395519	MAKESHWAR YADAV	3004785	TA	7	08-10-2021	54720	01-03-21	31-03-21
106	13797	27407344120	D C PASWAN	3004785	TA	2	08-10-2021	2160	01-08-21	31-08-21
107	13798	27400610314	NITISH KUMAR	3004135	TA	18	08-10-2021	69250	01-07-21	31-07-21
108	13760	27407314899	S K SRIVASTAVA	3004461	TA	17	11-10-2021	39800	01-07-21	31-07-21
109	13763	27404002118	ARVIND KUMAR	3004783	OT	1	11-10-2021	41460	24-07-21	20-08-21
110	13811	27409367238	SHYAM NANDAN PD. GUPTA	3004422	ARRPAY	1	11-10-2021	687087		
111	13822	15775025008	NEWALAL BEDIYA	3004423	TA	49	12-10-2021	98470	01-08-21	31-08-21
112	13828	27313414458	SABITA KUMARI	3004655	ARRPAY	1	12-10-2021	43497		
113	13832	27420140002	LALAN KUMAR	3004655	ARRPAY	1	12-10-2021	46103		
114	13834	45216017968	RUPA GUPTA	3004655	ARRPAY	1	12-10-2021	42987		
115	13835	27313403187	DEEPAK KUMAR	3004655	ARRPAY	1	12-10-2021	45705		
116	13836	27424013471	AMLESH KUMAR	3004655	ARRPAY	1	12-10-2021	47657		

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SNO	SLNO	EMPNO	EMPNAME	BILLUNIT	BIU	RDNOS	DAC	AMOUNT	FROMMONTH	TOMONTH
117	13840	27413419523	JAYA KUMARI	3004655	ARRPAY	1	17-10-2021	52703		
118	13849	27401838829	J K SINGH	3004227	ARRPAY	1	12-10-2021	86995		
119	13902	27499316710	AJAY KUMAR	3004148	ARRPAY	1	18-10-2021	72609		
120	13869	00302704742	VINAY KUMAR	3004901	TA	79	20-10-2021	313730	01-07-21	31-07-21
121	13893	00201999552	AJEET KUMAR	3004891	TA	97	26-10-2021	370590	01-08-21	31-08-21
122	13806	27424011335	GORVDHAN RAM	3004655	TA	12	01-11-2021	19400	01-08-21	31-08-21
123	13898	03426801346	NARENDRA KUMAR	3004423	TA	61	02-11-2021	105970	01-09-21	30-09-21
124	13910	27407316550	SANJAY KUMAR	3004783	OT	1	03-11-2021	12394	19-08-21	15-09-21
125	13911	27407355464	MANOJ KUMAR	3004783	OT	2	03-11-2021	7524	30-07-21	23-09-21
126	13912	27404002118	ARVIND KUMAR	3004783	OT	1	03-11-2021	16441	21-08-21	17-09-21
127	13917	27404001473	AMI KUMAR RANU	3004148	ARRPAY	1	03-11-2021	156670		
128	14008	27420150094	MANISH KUMAR	3004148	ARRPAY	1	08-11-2021	34705		
129	13933	27414503225	FAKIRA RAI	3004461	TA	18	17-11-2021	20300	01-08-21	31-08-21
130	13936	27404788043	KHATIB ANWAR	3004655	ARRPAY	1	17-11-2021	281796		
131	13946	27420140199	KIRAN KUMAR	3004169	TA	3	18-11-2021	5200	01-09-21	30-09-21
132	13947	27408318645	RAM BHAGWANSINGH	3004169	TA	4	22-11-2021	6600	01-10-21	31-10-21
133	13963	124N0400604	PREM KUMAR	3004148	TA	14	29-11-2021	38000	01-09-21	30-09-21
134	13965	27416000375	DEEPAK KUMAR	3004461	TA	13	01-12-2021	11200	01-09-21	30-09-21
135	13968	27404002118	ARVIND KUMAR	3004783	OT	1	01-12-2021	24234	18-09-21	15-10-21
136	13971	33705887010	NIRMALA KUMARI	3004471	ARRPAY	1	01-12-2021	89737		
137	13972	27424002306	KEDAR KUMAR	3004471	ARRPAY	1	01-12-2021	71184		
138	13989	09629880521	PRIYARANJAN	3004464	TA	61	01-12-2021	113120	01-09-21	30-09-21
139	13990	27407343759	SHANKAR HEMRABRAM	3004464	OT	4	01-12-2021	28602	12-04-21	09-05-21
140	13991	27407343759	SHANKAR HEMBRAM	3004464	OT	4	01-12-2021	42660	10-05-21	06-06-21
141	13992	27407321375	FLEMEN TOPPO	3004464	ARRPAY	1	01-12-2021	116637		
142	14071	27402150387	MD. ATHAR IMAM	3004170	ARRPAY	1	01-12-2021	6541		
143	14072	27420150388	AMRIT RANJAN	3004170	ARRPAY	1	01-12-2021	6541		
144	14073	27420150290	MYANK NIGAM	3004170	ARRPAY	1	01-12-2021	6363		
145	14000	27407306921	K K SHARMA	3004682	RETIRADA	1	02-12-2021	-258942		

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SNO	SRLNO	EMPNO	EMPNAME	BILLUNIT	BILL	RBNOS	DAC	AMOUNT	FROMMONTH	TOMONTH
146	14001	27407033850	CHHATU PASWAN	3004682	RETIRADA	1	02-12-2021	35090		
147	14004	274NP204605	ABHAY KUMAR	3004434	ARRPAY	1	02-12-2021	25355		
148	14005	2455III3119	NARENDRA KUMAR	3004900	ARRPAY	1	02-12-2021	71761		
149	14007	27413763015	PRABHUNATH KUMAR	3004148	ARRPAY	1	07-12-2021	118126		
150	14074	27407341106	ANITA KUMARI	3004170	ARRPAY	1	03-12-2021	2189		
151	14010	28016006754	RAUSHAN	3004408	ARRPAY	1	06-12-2021	28480		
152	14017	27424001559	YOGENDRA PRASAD	3004148	ARRPAY	1	07-12-2021	1675		
153	14018	27424012167	TARUN KUMAR	3004148	ARRPAY	1	07-12-2021	16289		
154	14019	27400500132	DINESH KUMAR	3004148	ARRPAY	1	07-12-2021	269553		
155	14020	27421100081	JITENDRA KUMAR	3004148	ARRPAY	1	07-12-2021	6705		
156	14022	27416011978	MANJAY KUMAR	3004148	ARRPAY	1	07-12-2021	42081		
157	14023	27412121320	SIDHANT KUMAR	3004148	RETIRADA	1	07-12-2021	78416		
158	14157	27407356463	DHARMENDRA KUMAR	3004462	OT	3	07-12-2021	5923	22-08-20	18-09-20
159	14158	27407356468	DHARMENDRA KUMAR	3004462	OT	3	07-12-2021	8210	19-09-20	16-10-20
160	14159	27404139410	DHARMENDRA KUMAR	3004462	OT	3	07-12-2021	20055	17-10-20	13-11-20
161	14160	27407346864	TAIYAB ALI	3004462	OT	4	07-12-2021	21400	14-11-20	11-12-20
162	14162	27407353250	SIYA RAM MANDAL	3004462	OT	8	07-12-2021	47232	26-06-21	23-07-21
163	14163	27424012729	VIKKI KUMAR	3004462	OT	6	07-12-2021	40161	24-07-21	20-08-21
164	14164	42614D00259	MANISH KUMAR	3004470	OT	4	07-12-2021	24946	26-06-21	23-07-21
165	14165	42614D00259	MANISH KUMAR	3004470	OT	4	07-12-2021	14011	24-07-21	20-08-21
166	14166	39207A81085	ASHOK PASWAN	3004470	OT	1	07-12-2021	6731	21-08-21	17-09-21
167	14167	27424001095	SHIV KUMAR	3004470	OT	1	07-12-2021	11002	22-08-20	18-09-20
168	14168	27424001095	SHIV KUMAR	3004470	OT	1	07-12-2021	13132	19-09-20	16-10-20
169	14169	27424002267	DHARMENDRA GAUD	3004470	OT	2	07-12-2021	8324	17-10-20	13-11-20
170	14170	27424002267	DHARMENDRA GOND	3004470	OT	2	07-12-2021	15602	14-11-20	11-12-20
171	14174	27409418623	MANU KUMAR	3004464	OT	3	07-12-2021	8966	21-08-21	17-09-21
172	14175	2740941823	MANOJ KUMAR	3004464	OT	2	07-12-2021	13299	18-09-21	15-10-21
173	14026	27429803667	PANKAJ KUMAR	3004750	ARRPAY	1	09-12-2021	33401		
174	14027	58580144046	AMIT KR. PANDEY	3004751	ARRPAY	1	09-12-2021	35238		

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SNO	BILLNO	EMPNO	EMPNAME	BILLUNIT	BILL	RBNOS	DAC	AMOUNT	FROMMONTH	TOMONTH
175	14028	00207C80799	SANTOSH KUMAR	3004750	ARRPAY	1	09-12-2021	300884		
176	14029	27416003538	RAJESH MANJHI	3004461	TA	1	10-12-2021	3500	01-01-21	31-01-21
177	14030	27407355464	MANOJ KUMAR	3004783	OT	1	10-12-2021	3648	29-04-21	21-10-21
178	14285	27412126445	RAMAKANT KUNWAR	3004135	ARRPAY	1	10-12-2021	84246		
179	14286	27412126913	JIGESHWAR YADAV	3004135	ARRPAY	1	10-12-2021	15960		
180	14287	27412126330	DWARIKA YADAV	3004135	ARRPAY	1	10-12-2021	15960		
181	14288	2741217000	TARKESHWAR SINGH	3004135	ARRPAY	1	10-12-2021	15960		
182	14289	27424002605	BINDESHWARI SINGH	3004135	ARRPAY	1	10-12-2021	20284		
183	14290	27412131805	MAHABIR RAI	3004135	ARRPAY	1	10-12-2021	8110		
184	14299	27401012459	AKHILESH KUMAR	3004646	ARRPAY	1	12-12-2021	41106		
185	14301	27424000557	SURESH KUMAR	3004629	ARRPAY	1	12-12-2021	37323		
186	14035	27411300644	ARUN KUMAR	3004167	TA	1	15-12-2021	1360	01-09-21	30-09-21
187	14036	12220600860	BHUNESHWAR PRASAD	3004179	TA	195	15-12-2021	739600	01-08-21	31-08-21
188	14037	00474873271	KAUSHAL KUMAR	3004179	TA	195	15-12-2021	733950	01-09-21	30-09-21
189	14075	2741F000030	PANKAJ KUMAR	3004640	HRA	1	16-12-2021	4096		
190	14076	27420140304	SHUSHIL KR.MISRA	3004170	ARRPAY	1	16-12-2021	6253		
191	14077	27424241260	AMIT KUMAR	3004170	ARRPAY	1	16-12-2021	8880		
192	14078	27407355610	B K YADAV	3004170	ARRPAY	1	16-12-2021	2945		
193	14080	27407322537	MD. ARIF	3004170	ARRPAY	1	16-12-2021	2490		
194	14081	27407344715	RAGHUNANDAN PD.	3004170	ARRPAY	1	16-12-2021	3663		
195	14082	27404001461	NITISH KUMAR	3004170	ARRPAY	1	16-12-2021	533		
196	14083	27417001504	DHARMENDRA KUMAR	3004170	ARRPAY	1	16-12-2021	17232		
197	14173	27407370933	RAVINDRA KUMAR	3004462	ARRPAY	1	16-12-2021	115899		
198	14291	27424002835	RAJNEEESH ROSHAN	3004135	ARRPAY	1	16-12-2021	32337		
199	14292	27424002804	AWINASH KUMAR	3004135	ARRPAY	1	16-12-2021	9549		
200	14300	27404654328	SANJIT KR SINGHA	3004646	ARRPAY	1	17-12-2021	12589		
201	14098	27407001782	SANTOSH KUMAR	3004632	ARRPAY	1	20-12-2021	-103788		
202	14103	27400466290	NITISH KUMAR	3004751	TA	6	20-12-2021	10970	01-01-21	31-01-21
203	14104	00429801378	NITISH KUMAR	3004751	TA	12	20-12-2021	22740	01-10-21	31-10-21

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S.NO	BILLNO	EMPNO	EMPNAME	BILLUNIT	BILL	RBNOS	DAE	AMOUNT	FROMMONTH	TOMONTH
204	14105	00429801378	NITISH KUMAR	3004751	TA	16	20-12-2021	26830	01-09-21	30-09-21
205	14106	27424000580	PREM KR.ARORA	3004226	TA	37	20-12-2021	98550	01-09-21	30-09-21
206	14107	27405296894	M D SHARAUDDIN	3004226	TA	2	20-12-2021	4890	01-12-20	31-12-20
207	14108	242IE101197	ASHWANI KUMAR	3004782	TA	20	20-12-2021	34410	01-09-21	30-09-21
208	14109	27105595113	ARUN KR. SINHA	3004750	TA	4	20-12-2021	16820	01-10-21	31-10-21
209	14110	00207CB0799	SANTOSH KUMAR	3004750	TA	9	20-12-2021	9310	01-08-21	31-08-21
210	14111	242IA131197	ASHWANI KUMAR	3004782	TA	7	20-12-2021	11690	01-10-21	31-10-21
211	14112	27401060715	PURUSOTTAM KUMAR	3004406	TA	12	20-12-2021	18650	01-09-21	30-09-21
212	14113	27420150100	SHEKHAR KUMAR	3004406	TA	2	20-12-2021	3290	01-10-21	31-10-21
213	14114	27420150100	SHEKHAR KUMAR	3004406	TA	2	20-12-2021	2180	01-07-21	31-07-21
214	14115	27401060715	PRUSOTTAM KUMAR	3004406	TA	8	20-12-2021	11090	01-08-21	31-08-21
215	14116	00207CB0799	SANOTOSH KUMAR	3004750	TA	17	20-12-2021	44310	01-09-21	30-09-21
216	14117	27404767998	TANVIR ALAM	3004236	TA	19	20-12-2021	49590	01-10-21	31-10-21
217	14118	27309365916	RAVI NANDAN SHARMA	3004226	TA	34	20-12-2021	97175	01-08-21	31-08-21
218	14119	27400466290	NITISH KUMAR	3004751	TA	13	20-12-2021	20190	01-08-21	31-08-21
219	14120	15329800657	DHARMENDRA KUMAR	3004340	TA	12	21-12-2021	17900	01-09-21	30-09-21
220	14121	00210946639	MUNNA KUMAR	3004170	TA	86	21-12-2021	410160	01-08-21	31-08-21
221	14122	00210946639	MUNNA KUMAR	3004170	TA	86	21-12-2021	405020	01-09-21	30-09-21
222	14123	00210946639	MUNNA KUMAR	3004170	TA	89	21-12-2021	384520	01-12-20	31-12-20
223	14124	00210946639	MUNNA KUMAR	3004170	TA	86	21-12-2021	374080	01-01-21	31-01-21
224	14125	27314105787	JITESH KUMAR	3004183	TA	116	21-12-2021	387990	01-12-20	31-12-20
225	14126	27314105787	JITESH KUMAR	3004183	TA	117	21-12-2021	425200	01-01-21	31-01-21
226	14137	50714702205	MAHESH KUMAR	3004892	ARRPAY	1	22-12-2021	23136		
227	14138	27408322703	MD. IRSHAD	3004892	ARRPAY	1	22-12-2021	7094		
228	14139	2740339975	AJAY KR. RAI	3004892	ARRPAY	1	22-12-2021	7014		
229	14140	27491200103	ASHISH KR. CHOUDHARY	3004892	ARRPAY	1	22-12-2021	33908		
230	14141	27424000600	ARVIND KUMAR	3004892	ARRPAY	1	22-12-2021	6759		
231	14142	53163120075	VINOD SINGH YADAV	3004892	WATG_PA	1	22-12-2021	29553		
232	14143	27408040401	KUNAL KUMAR	3004892	ARRPAY	1	22-12-2021	3237		

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SNO	BILLNO	EMPNO	EMPNAME	BILLUNIT	BILL	NBNOS	DAC	AMOUNT	FROMMONTH	TOMONTH
233	14144	27424002101	BABALU RAJAK	3004892	ARRPAY	1	22-12-2021	14283		
234	14145	27424001364	USHA KUMARI	3004892	ARRPAY	1	22-12-2021	8498		
235	14146	27407342603	PURAN KISHOR	3004892	ARRPAY	1	22-12-2021	4357		
236	14147	27407341787	DEVENDRA LAL	3004892	ARRPAY	1	22-12-2021	3669		
237	14148	1645I160103	ANISH KUMAR	3004892	TPA	1	22-12-2021	6318		
238	14149	27411300644	ARUN KUMAR	3004167	TA	1	28-12-2021	800	01-01-21	31-01-21
239	14150	27407306271	BALVEER PRASAD	3004167	ARRPAY	1	28-12-2021	2720		
240	14151	27407306271	BALVEER PRASAD	3004167	TA	1	28-12-2021	4080	01-04-21	30-04-21
241	14152	27407306271	BALVEER PRASAD	3004167	TA	1	28-12-2021	4080	01-05-21	31-05-21
242	14153	27407306271	BALVEER PRASAD	3004167	TA	1	28-12-2021	4560	01-06-21	30-06-20
243	14154	27407306271	BALVEER PRASAD	3004167	TA	1	28-12-2021	7440	01-07-21	31-07-21
244	14155	12221402917	MUKESH TIWARI	3004179	TA	194	28-12-2021	656050	01-12-20	31-12-20
245	14156	12221402917	MUKESH TIWARI	3004179	TA	204	28-12-2021	686900	01-01-21	31-01-21
246	14161	27429801558	SUBHASH KUMAR	3004462	OT	2	29-12-2021	25034	21-08-21	17-09-21
247	14172	00910100301	RAJEEV KUMAR	3004470	TA	24	29-12-2021	29250	01-09-21	30-09-21
248	14176	27424001109	SANTOSH KUMAR	3004464	OT	21	04-01-2022	120909	21-08-21	17-09-21
249	14177	27407380264	RAWJN KUMAR	3004464	OT	11	04-01-2022	59019	09-01-21	05-02-21
250	14178	27490008844	BINOD PRASAD	3004464	OT	8	04-01-2022	25807	09-01-21	05-02-21
251	14179	27407355944	SITARAM GUPTA	3004464	OT	13	04-01-2022	76941	12-12-20	08-01-21
252	14180	27490008844	BINOD PRASAD	3004464	OT	12	04-01-2022	27157	12-12-20	08-01-21
253	14181	27407355944	SITARAM GUPTA	3004464	OT	1	04-01-2022	4082	14-11-20	11-12-20
254	14183	09629800521	PRIYARANJAN	3004464	TA	51	04-01-2022	98050	01-10-21	31-10-21
255	14184	27407321375	FLABIAN TOPPO	3004464	ARRPAY	1	04-01-2022	116637	03-03-19	31-07-21
256	14185	27407344880	SHAH MASKUR ALAM	3004464	ARRPAY	1	04-01-2022	13566	01-07-20	31-07-21
257	14187	27407344880	RAMSUNDAR SINGH	3004464	ARRPAY	1	04-01-2022	12768	01-07-20	31-07-21
258	14188	27407344910	SANTOSH KR SINGH	3004464	ARRPAY	1	04-01-2022	13566	01-07-20	31-07-21
259	14189	27424000053	ABHAY KR PANDEY	3004464	ARRPAY	1	04-01-2022	64434	01-12-17	31-07-21
260	14190	27424000045	SANTOSH KUMAR	3004464	ARRPAY	1	04-01-2022	64434	01-12-17	31-07-21
261	14191	27424001025	SANTANU DAS	3004423	TA	72	04-01-2022	124850	01-11-21	30-11-21

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SNO	SLNO	EMPNO	EMPNAME	BILLUNIT	BILL	EDNOS	DAC	AMOUNT	FROMMONTH	TOMONTH
263	14192	27407351161	PRAMOD KUMAR	3004179	OT	53	04-01-2022	1133132	17-01-21	16-02-21
263	14193	23413661942	BADRI KAMAT	3004179	OT	7	04-01-2022	45609	20-01-21	16-02-21
264	14205	27407357033	RADHE SHYAM	3004179	OT	4	04-01-2022	23038	14-04-21	11-05-21
265	14194	27424731032	RAJ KAMAL KUMAR	3004179	OT	0	05-01-2022	124475	20-01-21	16-02-21
266	14195	27407380640	SHYAM KR. YADAV	3004179	OT	12	05-01-2022	152613	20-01-21	16-02-21
267	14196	27407357033	RADHE SHYAM	3004179	OT	4	05-01-2022	70824	17-02-21	16-03-21
268	14197	27407351161	PRAMOD KUMAR	3004179	OT	55	05-01-2022	1368021	17-02-21	16-03-21
269	14198	27405001432	JAGDISH PRASAD	3004179	OT	2	05-01-2022	8599	17-02-21	16-03-21
270	14199	27420080014	S K VERMA	3004179	OT	24	05-01-2022	370573	17-02-21	16-03-21
271	14200	27407380640	SHYAM KR. YADAV	3004179	OT	13	05-01-2022	182787	17-02-21	16-03-21
272	14201	27407351161	PRAMOD KUMAR	3004179	OT	55	05-01-2022	1473780	17-03-21	13-04-21
273	14202	275N0002140	RAJESH KUMAR	3004179	OT	1	05-01-2022	6993	17-03-21	13-04-21
274	14203	27407718470	RANJEET KUMAR	3004179	OT	28	05-01-2022	466984	17-03-21	13-04-21
275	14204	27413798959	MANOJ KUMAR	3004179	OT	12	05-01-2022	206855	17-03-21	13-04-21
276	14206	27407351173	NAVEEN KUMAR	3004179	OT	55	05-01-2022	1470052	14-04-21	11-05-21
277	14207	27420080014	S K VERMA	3004179	OT	25	05-01-2022	422805	14-04-21	11-05-21
278	14208	27413798959	MANOJ KUMAR	3004179	OT	11	05-01-2022	244640	14-04-21	11-05-21
279	14209	27407357033	RADHE SHYAM	3004179	OT	3	05-01-2022	42724	12-05-21	08-06-21
280	14210	27407351161	PRAMOD KUMAR	3004179	OT	55	05-01-2022	1395915	12-05-21	08-06-21
281	14211	27407718470	RANJEET KUMAR	3004179	OT	23	05-01-2022	341018	12-05-21	08-06-21
282	14212	27413798959	MANOJ KUMAR	3004179	OT	11	05-01-2022	85633	12-05-21	08-06-21
283	14213	27407357033	RADHE SHYAM	3004179	OT	2	05-01-2022	7689	09-06-21	06-07-21
284	14214	27407351161	PRAMOD KUMAR	3004179	OT	55	05-01-2022	1364249	09-06-21	06-07-21
285	14215	27407718470	RANJEET KUMAR	3004179	OT	24	05-01-2022	347744	09-06-21	06-07-21
286	14216	27407380640	S K YADAV	3004179	OT	12	05-01-2022	182205	09-06-21	07-06-21
287	14217	27407357033	RADHE SHYAM	3004179	OT	4	05-01-2022	6489	07-07-21	03-08-21
288	14218	27407351161	PRAMOD KUMAR	3004179	OT	50	05-01-2022	1349391	07-07-21	03-08-21
289	14219	27405001432	JAGDISH PRASAD	3004179	OT	1	05-01-2022	9407	07-07-21	03-08-21
290	14220	27407718470	RANJEET KUMAR	3004179	OT	26	05-01-2022	355071	07-07-21	03-08-21

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S.NO	BILLNO	EMPNO	EMPNAME	BILLUNIT	BILL	PBNOS	DAC	AMOUNT	FROMMONTH	TOMONTH
291	14221	27407380640	S K YADAV	3004179	OT	11	05-01-2022	221957	07-07-21	03-08-21
292	14222	27407345410	BACHAN KUMAR	3004179	OT	14	05-01-2022	101001	30-09-20	27-10-20
293	14223	27409584286	SWDESH BHARTI	3004179	OT	9	05-01-2022	57254	30-09-20	27-10-20
294	14224	27407351161	PRAMOD KUMAR	3004179	OT	39	05-01-2022	558443	28-10-20	24-11-20
295	14225	27413661942	BADRI KAMAT	3004179	OT	20	05-01-2022	276257	28-10-20	24-11-20
296	14226	27407351161	PRAMOD KUMAR	3004179	OT	50	05-01-2022	714215	25-11-20	22-12-20
297	14227	27413661942	BADRI KAMAT	3004179	OT	20	05-01-2022	324049	25-11-20	22-12-20
298	14228	27407351161	PRAMOD KUMAR	3004179	OT	49	05-01-2022	704482	23-12-20	19-01-21
299	14229	27413661942	BADRI KAMAT	3004179	OT	15	05-01-2022	211186	23-12-20	19-01-21
300	14230	27479803827	MITHILESH KUMAR	3004179	ARRPAY	1	05-01-2022	38488		
301	14231	27410000227	A K SASHU	3004179	ARRPAY	1	05-01-2022	63233		
302	14233	27405831763	BABABN BIHARI	3004422	ARRPAY	1	05-01-2022	68195		
303	14234	27420140203	RANJEET KR. RAM	3004148	ARRPAY	1	06-01-2022	40887		
304	14235	15306C00245	SRI NIVAS	3004148	TA	8	06-01-2022	16320	01-10-21	31-10-21
305	14236	27424001042	ARUN KUMAR	3004682	TA	1	06-01-2022	500	01-10-21	31-10-21
306	14247	27407351033	RADHE SHAYAM	3004179	OT	5	07-01-2022	46442	04-08-21	31-08-21
307	14250	27407351161	PRAMODH KUMAR	3004179	OT	51	07-01-2022	1239838	04-08-21	31-08-21
308	14251	27420080014	S.K VERMA	3004179	OT	21	07-01-2022	338108	04-08-21	31-08-21
309	14252	27407380640	S.K YADAV	3004179	OT	11	07-01-2022	219887	04-08-21	31-08-21
310	14253	27407351161	PRAMODH KUMAR	3004179	OT	53	07-01-2022	1329254	01-09-21	28-09-21
311	14254	27405001432	JAGDISH PRASAD	3004179	OT	1	07-01-2022	8589	01-09-21	28-09-21
312	14255	27420080014	S.K VERMA	3004179	OT	23	07-01-2022	349725	01-09-21	28-09-21
313	14256	27407380640	S.K YADAV	3004179	OT	10	07-01-2022	231369	01-09-21	28-09-21
314	14257	27407351161	PRAMOD KUMAR	3004179	OT	53	07-01-2022	1283808	29-09-21	26-10-21
315	14258	27405001432	JAGDISH PRASAD	3004179	OT	1	07-01-2022	9816	29-09-21	26-10-21
316	14259	27420080014	S.K YADAV	3004179	OT	11	07-01-2022	186097	29-09-21	26-10-21
317	14260	27420080014	S.K VERMA	3004179	OT	22	07-01-2022	341841	29-09-21	26-10-21
318	14261	39515AE0757	BIRENDRA KUMAR	3004167	TA	1	07-01-2022	350	01-10-21	31-10-21
319	14262	27410317223	SUNIL KUMAR SINGH	3004167	TA	1	07-01-2022	560	01-11-21	30-11-21

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SNO	BILLNO	EMPNO	EMPNAME	BILLUNIT	BILL	PDNOS	DAC	AMOUNT	FROMMONTH	TOMONTH
320	14263	12220600860	BHUNESHWAR PRASAD	3004179	TA	191	07-01-2022	674500	01-02-21	28-02-21
321	14264	00474873271	KAUSHAL KUMAR	3004179	TA	189	07-01-2022	686650	01-10-21	31-10-21
322	14265	27407338480	A.R.P GUPTA	3004170	OT	23	07-01-2022	704182	25-11-20	22-12-20
323	14266	27407338480	A.R.P GUPTA	3004170	OT	24	07-01-2022	657250	23-12-20	19-01-21
324	14267	27407338480	A.R.P GUPTA	3004170	OT	27	07-01-2022	796882	20-01-21	16-02-21
325	14268	27407338480	A.R.P GUPTA	3004170	OT	27	07-01-2022	998507	17-02-21	16-03-21
326	14269	27407338480	A.R.P GUPTA	3004170	OT	27	07-01-2022	951290	17-03-21	13-04-21
327	14270	27407338480	A.R.P GUPTA	3004170	OT	26	07-01-2022	981117	14-04-21	11-05-21
328	14271	27407338480	A.R.P GUPTA	3004170	OT	25	07-01-2022	867232	12-05-21	08-06-21
329	14272	27424000714	DHANANJAY KUMAR	3004170	OT	25	07-01-2022	957094	09-06-21	06-07-21
330	14273	27407289881	M.P CHAUDHARY	3004170	OT	25	07-01-2022	932435	07-07-21	03-08-21
331	14274	27407289881	M.P CHAUDHARY	3004170	OT	26	07-01-2022	955762	04-08-21	31-08-21
332	14275	27407289881	M.P CHAUDHARY	3004170	OT	25	07-01-2022	919712	01-09-21	28-09-21
333	14276	27407289881	M.P CHAUDHARY	3004170	OT	27	07-01-2022	964649	29-09-21	26-10-21
334	14492	27407346530	KRISHNA KUMAR SHARMA	3004464	ARRPAY	1	07-01-2022	112279	22-03-21	14-05-21
335	14281	27424002625	RANJIT KUMAR	3004408	OT	33	10-01-2022	286420	19-08-21	15-09-21
336	14283	27405997010	MANOJ KR PANDAY	3004625	ARRPAY	1	10-01-2022	16500		
337	14293	27408318645	RAM BHAGWAN SINGH	3004169	TA	3	11-01-2022	9210	01-11-21	30-11-21
338	14294	12220600860	BHUNESHWAR PRASAD	3004179	TA	199	11-01-2022	851950	01-03-21	31-03-21
339	14295	00474873271	KAUSHAL KUMAR	3004179	TA	182	11-01-2022	659900	01-11-21	30-11-21
340	14296	27407358120	ASHOK KUMAR	3004179	ARRPAY	1	11-01-2022	1690	10-01-21	
341	14499	27411400171	VARUN KUMAR	3004886	ARRPAY	1	12-01-2022	8493		
342	14500	27404653841	MUKESH KUMAR OJHA	3004886	ARRPAY	1	12-01-2022	28525		
343	14501	27408330153	M R SAKARI	3004886	ARRPAY	1	12-01-2022	27785		
344	14279	27424002626	VIJAY PASAWAN	3004408	OT	31	13-01-2022	81409	11-11-21	08-12-21
345	14305	27401843254	P K SINHA	3004227	ARRPAY	1	14-01-2022	72797		
346	14306	27409373822	M PANDEY	3004785	TA	1	14-01-2022	1600	01-09-21	30-09-21
347	14307	27407344582	SUNIL KUMAR	3004785	TA	4	14-01-2022	6960	01-10-21	31-10-21
348	14308	00210940925	ARUN KUMAR	3004135	TA	13	14-01-2022	68460	01-10-21	31-10-21

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S.NO	D_LNO	EMPNO	EMPNAME	BILLUNIT	BILL	NOS	DAC	AMOUNT	FROMMONTH	TOMONTH
349	14310	27413419523	JAYA KUMARI	3004655	ARRPAY	1	14-01-2022	45449		
350	14311	27313414458	SAVITA KUMARI	3004655	ARRPAY	1	14-01-2022	43518		
351	14312	27313403187	DEEPAK KUMAR	3004655	ARRPAY	1	14-01-2022	45105		
352	14313	27420140002	LALAN KUMAR	3004655	ARRPAY	1	14-01-2022	46103		
353	14314	27424013471	AMLESH KUMAR	3004655	ARRPAY	1	14-01-2022	46433		
354	14315	45216017968	RUPA GUPTA	3004655	3004655	1	14-01-2022	43371		
355	14316	27424131388	MAHESH PD	3004635	ARRPAY	1	14-01-2022	58960		
356	14317	27410413406	SHIV SHANKAR PATEL	3004635	ARRPAY	1	14-01-2022	67397		
357	14318	27411037787	MD KHURSHID ALAM	3004635	ARRPAY	1	14-01-2022	69048		
358	14319	27420140191	RABISH KUMAR	3004635	ARRPAY	1	14-01-2022	59214		
359	14320	27424131353	RAMCHANDRA YADAV	3004635	ARRPAY	1	14-01-2022	57314		
360	14321	27411037878	RABINDRA KR SINGH	3004635	ARRPAY	1	14-01-2022	62810		
361	14322	27411030902	SANJAY KUMAR	3004635	ARRPAY	1	14-01-2022	67559		
362	14323	27424131351	ASHOK KUMAR	3004635	ARRPAY	1	14-01-2022	68844		
363	14324	27413419560	KUMKUM KUMARI	3004655	ARRPAY	1	14-01-2022	29251		
364	14325	50308004705	BAIJU PRASAD	3004655	ARRPAY	1	14-01-2022	34360		
365	14326	50316336029	MANOJ KUMAR	3004652	ARRPAY	1	14-01-2022	47104		
366	14327	27413AC0626	NAGENDRA KUMAR	3004652	ARRPAY	1	14-01-2022	47104		
367	14328	50200141768	RANJEET PRATAP SINGH	3004352	ARRPAY	1	14-01-2022	47104		
368	14329	27116005322	SANJEEV KR SINGH	3004652	ARRPAY	1	14-01-2022	47104		
369	14330	2742131101	UDAY KR SINGH	3004641	ARRPAY	1	14-01-2022	47104		
370	14331	27424131023	VINAY KR	6004641	ARRPAY	1	14-01-2022	16690		
371	14332	27424131268	CHANDRAWATI DEVI	3004652	ARRPAY	1	14-01-2022	47104		
372	14333	27424013487	SUBBH KR PANDIT	3004641	ARRPAY	1	14-01-2022	47083		
373	14334	27424131262	SEEMA DEVI	3004652	ARRPAY	1	14-01-2022	47518		
374	14335	27424131215	SANGETA DEVI	3004652	ARRPAY	1	14-01-2022	46690		
375	14336	4272KI30209	AMIT KUMAR	3004641	ARRPAY	1	14-01-2022	47104		
376	14337	50388876020	AJEET KUMAR	3004652	ARRPAY	1	14-01-2022	47104		
377	14338	27315410584	VYAS KUMAR	3004641	ARRPAY	1	14-01-2022	78115		

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SNO	BILLNO	EMPNO	EMPNAME	BILLUNIT	BILL	PBNOS	DAC	AMOUNT	FROMMONTH	TOMONTH
378	14339	27116006606	SURARJAN KR RAI	3004641	ARRPAY	1	14-01-2022	4704		
379	14340	27424002142	MILI KUMARI	3004641	ARRPAY	1	14-01-2022	42594		
380	14341	27407292764	RAJ KUMAR	3004641	BONUS	1	14-01-2022	14383		
381	14342	27424011075	AJAY KUMAR	3004183	ARRPAY	1	14-01-2022	2358		
382	14343	27424002856	RAJ KR GUPTA	3004183	ARRPAY	1	14-01-2022	2682		
383	14344	27424041034	RAKESH KR JHA	3004183	ARRPAY	1	14-01-2022	1179		
384	14345	27407353595	RAKESH KR PASWAN	3004183	BONUS	1	14-01-2022	13962		
385	14346	27407337838	ARNESH MURMUR	3004183	BONUS	1	14-01-2022	17951		
386	14347	27429803782	MANISH KUMAR	3004183	ARRPAY	1	14-01-2022	41075		
387	14348	27429803826	SUDHA KUMARI	3004183	ARRPAY	1	14-01-2022	41075		
388	14349	45216013889	DALIP KUMAR	3004183	ARRPAY	1	14-01-2022	63068		
389	14350	27407274804	GANESH PRASAD	3004183	ARRPAY	1	14-01-2022	84087		
390	14351	27407321200	BALESWAR YADAV	3004183	ARRPAY	1	14-01-2022	4598		
391	14352	27429803589	VIJAY KR SINGH	3004183	ARRPAY	1	14-01-2022	234835		
392	14353	27424001275	SUMAN KUMAR	3004183	ARRPAY	1	14-01-2022	2218		
393	14354	27420140629	SURENDRA KR CHAUHAN	3004183	ARRPAY	1	14-01-2022	9314		
394	14355	27424000329	AVINASH KUMAR	3004183	ARRPAY	1	14-01-2022	2763		
395	14356	27314110578	JITESH KUMAR	3004183	ARRPAY	1	14-01-2022	24061		
396	14357	27416000630	VIKASH KUMAR	3004183	ARRPAY	1	14-01-2022	2491		
397	14359	27407265931	RANGNATH PRASAD	3004183	ARRPAY	1	14-01-2022	2743		
398	14360	27400821503	DOODH NATH PAL	3004236	TA	5	14-01-2022	12700	01-10-21	31-10-21
399	14361	27407340473	LALBAHADUR	3004236	TA	6	14-01-2022	13690	01-09-21	30-09-21
400	14362	27409354256	O.N SINHA	3004226	ARRPAY	1	14-01-2022	22610		
401	14363	27404646393	B.B SHARMA	3004626	ARRPAY	1	14-01-2022	13566		
402	14364	27407333669	PRANESH KR SINGH	3004626	ARRPAY	1	14-01-2022	39102		
403	14365	27404674182	JAI RAM PANDEY	3004626	ARRPAY	1	14-01-2022	13566		
404	14366	27407328618	ANJANI KR SHARMA	3004626	ARRPAY	1	14-01-2022	12768		
405	14367	27407294906	SATYENDRA PD SINGH	3004626	ARRPAY	1	14-01-2022	20942		
406	14368	27405372630	RAKESH KUMAR	3004626	ARRPAY	1	14-01-2022	73064		

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SNO	BILLNO	EMPNO	EMPNAME	BILLUNIT	BILL	CONCIS	DAC	AMOUNT	FROMMONTH	TOMONTH
407	14369	27424002895	SIYARAM KUMAR	3004183	ARRPAY	1	14-01-2022	2358		
408	14370	09229800214	BABLOO KUMAR	3004183	TA	124	14-01-2022	480610	01-08-21	31-08-21
409	14371	15213MAS833	RANJAN KUMAR	3004183	TA	116	14-01-2022	441860	01-09-21	30-09-21
410	14372	27411077261	DINESH RAM	3004183	OT	39	14-01-2022	898013	20-11-35	22-12-20
411	14373	27411772621	DINESH RAM	3004183	OT	42	14-01-2022	1015843	23-12-20	19-01-21
412	14374	27411077621	P.K GUPTA	3004183	OT	47	14-01-2022	1140383	20-01-21	16-02-21
413	14375	27411077621	P.K GUPTA	3004183	OT	48	14-01-2022	1390195	17-02-21	16-03-21
414	14376	27411077621	P.K GUPTA	3004183	OT	39	14-01-2022	1140239	17-03-21	13-04-21
415	14377	27411072621	DINESH RAM	3004183	OT	37	14-01-2022	1172293	14-04-21	11-05-21
416	14378	27411072621	DINESH RAM	3004183	OT	41	14-01-2022	1136075	12-05-21	08-06-21
417	14379	27407258507	S.K SINGH	3004183	OT	44	14-01-2022	1230962	09-06-21	06-07-21
418	14380	27411077621	P.K GUPTA	3004183	OT	43	14-01-2022	1603745	07-07-21	03-08-21
419	14381	27411077621	P.K GUPTA	3004183	OT	41	14-01-2022	1563988	04-08-21	31-08-21
420	14382	27411077621	P.K GUPTA	3004183	OT	40	14-01-2022	1281057	01-09-21	28-09-21
421	14383	27411077621	P.K GUPTA	3004183	OT	40	14-01-2022	1267542	29-09-21	26-10-21
422	14384	27407321247	M.R RAM	3004183	OT	6	14-01-2022	143884	17-02-21	16-03-21
423	14385	27407347508	KEDAR THAKUR	3004183	OT	7	14-01-2022	137624	17-03-21	13-04-21
424	14386	27407338429	M KUJUR	3004183	OT	8	14-01-2022	193148	14-04-21	11-05-21
425	14387	27407338429	M KUJUR	3004183	OT	6	14-01-2022	73524	12-05-21	08-06-21
426	14388	27407333948	M ALAM	3004183	OT	6	14-01-2022	110004	09-06-21	06-07-21
427	14389	27407333948	M ALAM	3004183	OT	5	14-01-2022	96468	07-07-21	03-08-21
428	14390	27407333948	M ALAM	3004183	OT	4	14-01-2022	72021	04-08-21	31-08-21
429	14391	27407334205	SATRUGHAN KR	3004183	OT	5	14-01-2022	87593	01-09-21	28-09-21
430	14392	27407334205	SATRUGHAN KR	3004183	OT	5	14-01-2022	99405	29-09-21	26-10-21
431	14393	27407345425	VIRENDRA PD	3004183	OT	1	14-01-2022	4567	17-02-21	16-03-21
432	14394	27407350910	V.D SHARMA	3004183	OT	1	14-01-2022	1961	17-03-21	13-04-21
433	14395	27407350910	V.D SHARMA	3004183	OT	1	14-01-2022	17641	14-04-21	11-05-21
434	14396	27407343425	VIRENDRA PD	3004183	OT	1	14-01-2022	5781	07-07-21	03-08-21
435	14397	27407343425	VIRENDRA PD	3004183	OT	1	14-01-2022	5781	04-08-21	31-08-21

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SRNO	SRLNO	EMPNO	EMPNAME	BILLUNIT	BILL	PBNOS	DAC	AMOUNT	FROMMONTH	TOMONTH
436	14398	27407350910	V.D SHARMA	3004183	OT	1	14-01-2022	17641	12-05-21	06-06-21
437	14399	27407343425	VIRENDRA PD	3004183	OT	1	14-01-2022	6307	23-05-21	26-10-21
438	14400	27407343425	VIRENDRA PD	3004183	OT	1	14-01-2022	5781	04-08-21	31-08-21
439	14401	27407358090	YOGENDRA KR	3004183	OT	6	14-01-2022	130017	17-02-21	16-03-21
440	14402	27407358039	A.K PRABHAT	3004183	OT	4	14-01-2022	31939	14-04-21	11-05-21
441	14403	27407358039	A.K PABHAT	3004183	OT	5	14-01-2022	50416	12-05-21	08-06-21
442	14404	27407358090	YOGENDRA KR	3004183	OT	5	14-01-2022	7737	09-06-21	06-07-21
443	14406	27407358090	YOGENDRA KR	3004183	OT	6	14-01-2022	15163	07-07-21	03-08-21
444	14407	27407358090	YOGENDRA KR	3004183	OT	6	14-01-2022	101588	04-08-21	31-08-21
445	14408	27407358090	YOGENDRA KR	3004183	OT	3	14-01-2022	12434	01-09-21	28-09-21
446	14412	27414105787	JITESH KR	3004183	TA	116	14-01-2022	387990	01-12-21	31-12-21
447	14413	27414105787	JITESH KR	3004183	TA	117	14-01-2022	425200	01-01-21	31-01-21
448	14414	15213MAS833	RANJAN KUMAR	3004183	TA	121	14-01-2022	453550	01-10-21	31-10-21
449	14415	27414105787	JITESH KUMAR	3004183	TA	113	14-01-2022	476460	01-03-21	31-03-21
450	14416	27314105787	JITESH KUMAR	3004183	TA	118	14-01-2022	439160	01-02-21	28-02-21
451	14417	50705901066	ASHUTOSH KUMAR	3004631	ARRPAY	1	17-01-2022	82354		
452	14418	27409408340	BHRIGU NATH	3004631	ARRPAY	1	17-01-2022	13755		
453	14419	27404384359	ANIL KR SINHA	3004631	ARRPAY	1	17-01-2022	167340		
454	14420	275N0001604	ABHISHEK ANAND	3004631	ARRPAY	1	17-01-2022	28257		
455	14421	27407331873	A.N GAUR	3004631	ARRPAY	1	17-01-2022	51330		
456	14422	27417999492	OM PRAKASH	3004631	ARRPAY	1	17-01-2022	96884		
457	14423	27413046746	INDRAJEET SINGH	3004631	ARRPAY	1	17-01-2022	143598		
458	14424	2740733507	BINDU KUMAR	3004631	ARRPAY	1	17-01-2022	149518		
459	14425	3740700178	SANTOSH KUMAR	3004631	ARRPAY	1	17-01-2022	-197975		
460	14427	2749539440	RAKESH KR SINGH	3004135	ARRPAY	1	17-01-2022	26086		
461	14428	27424131105	PARAS KR PASWAN	3004655	ARRPAY	1	17-01-2022	15590		
462	14429	2741K140023	BACHAN THAKUR	3004760	ARRPAY	1	17-01-2022	1080		
463	14433	2740727808	BABU OJHA	3004631	ARRPAY	1	17-01-2022	16404		
464	14434	39507AE0157	RUPESH KR SRIVATAV	3004148	ARRPAY	1	18-01-2022	25536		

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						RBNOS	DAC	AMOUNT	FROMMONTH	TOMONTH
465	14435	50813835851	ANAND KUMAR	3004148	ARRPAY	1	18-01-2022	12788		
466	14436	33280204779	DILIP KUMAR	3004148	ARRPAY	1	18-01-2022	12768		
467	14437	27413763180	VIVEK KUMAR	3004148	ARRPAY	1	18-01-2022	35718		
468	14438	27413763192	VISHAL KUMAR	3004148	ARRPAY	1	18-01-2022	33894		
469	14439	05323806657	DHARMENDRA KUMAR	3004040	TA	15	18-01-2022	26400	01-10-21	31-10-21
470	14440	00210948639	MUNNA KUMAR	3004170	TA	83	18-01-2022	406690	01-11-21	30-11-21
471	14441	00210948639	MUNNA KUMAR	3004170	TA	80	18-01-2022	362090	01-02-21	28-02-21
472	14442	00210948639	MUNNA KUMAR	3004170	TA	89	18-01-2022	429990	01-10-21	31-10-21
473	14443	00210948639	MUNNA KUMAR	3004170	TA	91	18-01-2022	435290	01-03-21	31-03-21
474	14444	09229800214	BABLOO KUMAR	3004183	TA	119	18-01-2022	420700	01-11-21	30-11-21
475	14445	27407173623	MATHURA SINGH	3004170	ARRPAY	1	18-01-2022	38925		
476	14446	27407356870	VIJAY CHAUDHARY	3004170	OT	1	18-01-2022	4725	30-09-20	27-10-20
477	14447	27407343231	SANDEEP KUMAR	3004170	OT	11	18-01-2022	144331	28-10-20	24-11-20
478	14448	27407343231	SUDEEP KUMAR	3004170	OT	10	18-01-2022	151375	25-11-20	22-12-20
479	14449	27407358246	RABINDRA KUMAR	3004170	OT	11	18-01-2022	162206	23-12-20	19-01-21
480	14450	27407341040	SHAILENDRA PD	3004170	OT	8	18-01-2022	84701	19-01-21	16-02-21
481	14451	27407341040	SHAILENDRA PD	3004170	OT	2	18-01-2022	18602	17-02-21	16-03-21
482	14452	27407341040	SHAILENDRA PD	3004170	OT	1	18-01-2022	8527	17-03-21	13-04-21
483	14453	27407341040	SHAILENDRA PD	3004170	OT	1	18-01-2022	10232	09-06-21	06-07-21
484	14454	27407341040	SHAILENDRA PD	3004170	OT	2	18-01-2022	16097	07-07-21	03-08-21
485	14455	27408411062	SANTOSH KR SINGH	3004434	ARRPAY	1	19-01-2022	3404		
486	14456	27424001065	SANJEEV KR	3004170	OT	7	20-01-2022	185470	20-01-21	16-02-21
487	14457	27407316434	S.N PANDIT	3004170	OT	15	20-01-2022	345465	17-02-21	16-03-21
488	14458	27407316434	S.N PANDIT	3004170	OT	18	20-01-2022	482710	17-03-21	13-04-21
489	14459	27407316434	S.N PANDIT	3004170	OT	16	20-01-2022	496299	14-04-21	11-05-21
490	14460	27407316434	S.N PANDIT	3004170	OT	18	20-01-2022	500566	12-05-21	08-06-21
491	14461	27407316434	S.N PANDIT	3004170	OT	19	20-01-2022	423759	09-06-21	06-07-21
492	14462	27407316434	S.N PANDIT	3004170	OT	19	20-01-2022	440062	07-07-21	03-08-21
493	14463	27407316434	S.N PANDIT	3004170	OT	20	20-01-2022	440730	04-08-21	31-08-21

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SNO	BILLNO	EMPNO	EMPNAME	BILLUNIT	BILL	PAYDAYS	DAC	AMOUNT	FROMMONTH	TOMONTH
494	14464	27407316434	S.N PANDIT	3004170	OT	19	20-01-2022	388243	01-09-21	28-09-21
495	14465	27410000136	S.N SINGH	3004170	OT	19	20-01-2022	387697	29-09-21	26-10-21
496	14466	27410304083	PREM HANSDA	3004434	ARRPAY	1	20-01-2022	31027		
497	14467	27407342135	KEDAR RAI	3004170	OT	4	20-01-2022	57145	20-01-21	16-02-21
498	14468	27407342135	KEDAR RAI	3004170	OT	7	20-01-2022	99406	17-02-21	16-03-21
499	14469	27407331903	BASANT KR	3004170	OT	6	20-01-2022	175631	17-03-21	13-04-21
500	14470	27407356869	R.K MANDAL	3004170	OT	5	20-01-2022	144035	14-04-21	11-05-21
501	14471	27407356869	R.K MANDAL	3004170	OT	7	20-01-2022	96028	12-05-21	08-06-21
502	14472	27407342135	KEDAR RAI	3004170	OT	7	20-01-2022	147033	09-06-21	06-07-21
503	14473	27407342135	KEDAR RAI	3004170	OT	9	20-01-2022	167389	07-07-21	03-08-21
504	14474	27407342135	KEDAR RAI	3004170	OT	8	20-01-2022	199396	04-08-21	31-08-21
505	14475	27407342135	KEDAR RAI	3004170	OT	8	20-01-2022	165307	01-09-21	28-09-21
506	14476	27407342135	KEDAR RAI	3004170	OT	9	20-01-2022	204665	29-09-21	26-10-21
507	14477	27424000547	MANISH KUMAR	3004170	OT	1	20-01-2022	13618	17-02-21	16-03-21
508	14478	27424000547	MANISH KUMAR	3004170	OT	2	20-01-2022	4985	14-04-21	11-05-21
509	14479	27407357631	KR. RAJEEV RANJAN	3004170	OT	1	20-01-2022	15311	12-05-21	08-06-21
510	14480	27407357631	KR. RAJEEV RANJAN	3004170	OT	1	20-01-2022	2123	09-06-21	06-07-21
511	14481	27407357631	KR. RAJEEV RANJAN	3004170	OT	1	20-01-2022	5660	07-07-21	03-08-21
512	14482	27407357631	KR. RAJEEV RANJAN	3004170	OT	1	20-01-2022	16273	04-08-21	31-08-21
513	14483	27407357631	KR. RAJEEV RANJAN	3004170	OT	1	20-01-2022	6123	27-10-21	23-11-21
514	14484	27314105787	JITESH KUMAR	3004183	TA	113	20-01-2022	427380	01-04-21	30-04-21
515	14485	27314105787	JITESH KUMAR	3004183	TA	112	20-01-2022	458590	01-05-21	31-05-21
516	14486	27407350510	MAHESH YADAV	3004183	ARRPAY	1	20-01-2022	12852		
517	14487	5038030914	ANIL KUMAR	3004183	ARRPAY	1	20-01-2022	5047		
518	14488	27429802470	NARENDRA PD	3004183	ARRPAY	1	20-01-2022	9603		

E.C. RAILWAY
0958972

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