

पूर्व मध्य रेल

पत्र संख्या -स्था/वेतन विपत्र/विविध/2021

दानापुर दिनांक- 08.04.2022

वरीय मंडल वित्त प्रबंधक
पूर्व मध्य रेल/दानापुर

विषय -विधिक्षा हेतु लंबित विपत्र के संबंध में।
संदर्भ - (क) इस कार्यालय का समसंख्यक पत्र दिनांक -08.03.2022

. विदित हो की इस पत्र के साथ संलग्नित सूचीनुसार कुल -418 मदों का विपत्र जो की यात्रा भत्ता, समयोपरि भत्ता, एवं बकाये वेतन मद से संबन्धित है, आपके कार्यालय में विधिक्षण हेतु लंबित है।

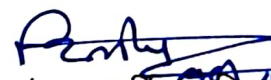
उक्त विपत्र के भुगतान हेतु कर्मचारियों एवं संगठन के द्वारा काफी दबाव बनाई जा रही है, साथ ही परिवार भी बढ़ते जा रहे है।

विलम्बित विपत्र का विसंक्षेपण निम्नवत है।

1. वर्ष 2019 से लंबित -01, सूचीनुसार क्रमांक -01
2. वर्ष 2020 माह अक्टूबर से लंबित -03, सूचीनुसार क्रमांक -02 से 04 तक
3. 03 माह अधिक से लंबित -134, सूचीनुसार क्रमांक -05 से 138 तक
4. 15 दिनों से 03 माह के मामले -280,

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

संलग्न - (15) पृष्ठों की सूची


कृते वरीय मंडल कार्मिक अधिकारी
पूर्व मध्य रेल/दानापुर

NO.	FILE NO	EMP ID	EMP NAME	PH (MOB)	DOJ	PUS	DFC	AMMT.	FROM	TO
1	11096	27408318591	B M SINGH	3004782	TA	1	17-12-2019	2100	1/4/2018	30/4/2018
2	11894	27412223242	SUNIL KUMAR	3004464	OT	77	08-10-2020	460903	19/10/2019	15/11/2019
3	12012	27420150322	PRABHAKH KR JHA	3004470	OT	3	05-11-2020	12946	11/1/2020	7/2/2020
4	12013	27420150298	VIKASH KUMAR	3004470	OT	6	05-11-2020	42064	19/10/2019	15/11/2019
5	12348	27407380640	S K YADAV	3004179	OT	6	05-01-2021	21788	18/3/2020	14/4/2020
6	13964	27407333067	ASHOK KUMAR	3004888	TA	1	12-02-2021	4000	1/2/2020	29/2/2020
7	12524	27416432897	A K GUPTA	3004647	TA	1	04-03-2021	1600	1/12/2020	31/12/2020
8	12671	27407285530	MD. ABBAS	3004601	TA	16	16-03-2021	28700	1/12/2020	31/12/2020
9	12804	27406408515	KAMLESH KUMAR	3004423	TA	1	03-06-2021	5500	1/9/2020	30/9/2020
10	12853	27429801859	RAJU KUMAR	3004423	TA	1	09-06-2021	3650	1/12/2020	31/12/2020
11	13505	24409362526	ANIT KUMAR	3004901	TA	85	01-09-2021	301370	1/1/2021	31/1/2021
12	13506	24409362526	ANIT KUMAR	3004901	TA	80	01-09-2021	298910	1/2/2021	28/2/2021
13	13507	24409362526	ANIT KUMAR	3004901	TA	82	01-09-2021	320390	1/3/2021	31/3/2021
14	13508	24409362526	ANIT KUMAR	3004901	TA	74	01-09-2021	261140	1/4/2020	30/4/2020
15	13509	0030704742	VINAY KUMAR	3004901	TA	71	01-09-2021	255280	1/5/2021	31/5/2021
16	13510	0030704742	VINAY KUMAR	3004901	TA	77	01-09-2021	289210	1/6/2021	30/6/2021
17	13298	27420188706	PRAMOD KUMAR	3004423	ARRPAY	1	06-09-2021	25200		
18	13389	27407321247	M R RAM	3004183	OT	7	13-09-2021	249007	25/11/2020	22/12/2020
19	13562	27420150540	JAI KUMAR	3004236	TA	6	29-09-2021	6200	1/4/2020	30/4/2020
20	13563	27420150540	JAI KUMAR	3004236	TA	8	29-09-2021	31350	1/5/2020	31/5/2020
21	13564	27420150540	JAI KUMAR	3004236	TA	6	29-09-2021	11850	1/6/2020	30/6/2020
22	13565	27420150540	JAI KUMAR	3004236	TA	2	29-09-2021	4450	1/9/2020	30/9/2020
23	13566	27420150540	JAI KUMAR	3004236	TA	2	29-09-2021	3900	1/10/2020	31/10/2020
24	13567	27420150540	JAI KUMAR	3004236	TA	2	29-09-2021	4150	1/11/2020	30/11/2020
25	13568	27420150540	JAI KUMAR	3004236	TA	2	29-09-2021	7250	1/12/2020	31/12/2020
26	13569	27420150540	JAI KUMAR	3004236	TA	3	29-09-2021	10050	1/1/2021	31/1/2021
27	13570	27420150540	JAI KUMAR	3004236	TA	3	29-09-2021	7700	1/2/2021	28/2/2021
28	13571	27420150540	JAI KUMAR	3004236	TA	3	29-09-2021	9300	1/3/2021	31/3/2021
29	13572	27420150540	JAI KUMAR	3004236	TA	3	29-09-2021	2800	1/4/2021	30/4/2021

	BILL NO	ENR/NO	EMP/NAME	BILL UNIT	DUTY	NO	DAC	AMNT.	FROM	TO
58	13806	27424011335	GORUDHAN RAM	3004655	TA	12	01-11-2021	19400	1/8/2021	31/8/2021
57	13893	00201999552	AJEET KUMAR	3004891	TA	97	26-10-2021	370590	1/8/2021	31/8/2021
56	13869	00302704742	VINAY KUMAR	3004901	TA	79	20-10-2021	313730	1/7/2021	31/7/2021
55	14002	27499916719	AJAY KUMAR	3004148	ARRPAY	1	18-10-2021	72609		
54	13822	15775025008	NEWALAL REDIVA	3004423	TA	49	12-10-2021	98470	1/8/2021	31/8/2021
53	13760	27407314899	S K SRIVASTAVA	3004461	TA	17	11-10-2021	39800	1/7/2021	31/7/2021
52	13796	27209395519	MAKESHWAR YADAV	3004785	TA	7	08-10-2021	54720	1/3/2021	31/3/2021
51	13645	27423004346	SHIV PRAKASH TIWARI	3004425	OT	7	04-10-2021	111247	11/11/2018	7/11/2019
50	13643	27408355551	MANOJ KUMAR	3004425	OT	3	04-10-2021	114013	19/8/2019	10/11/2019
49	13642	27408355551	MANOJ KUMAR	3004425	OT	3	04-10-2021	93268	27/5/2019	18/8/2019
48	13641	27408355551	MANOJ KUMAR	3004425	OT	2	04-10-2021	96748	1/4/2019	26/5/2019
47	13640	27408355551	MANOJ KUMAR	3004425	OT	2	04-10-2021	152425	7/11/2019	31/3/2019
46	13638	27407356633	SHARWAN KUMAR	3004425	OT	2	04-10-2021	32762	28/3/2020	22/5/2020
45	13634	27407352645	KUMAR DEVENDRA SINGH	3004425	OT	2	04-10-2021	100858	19/7/2019	12/9/2019
44	13632	27407352645	KUMAR DEVENDRA SINGH	3004425	OT	2	04-10-2021	121290	6/12/2019	30/1/2020
43	13632	27424002864	SANTOSH KUMAR	3004655	TA	1	01-10-2021	4500	1/7/2017	31/7/2017
42	13453	27424131104	HARE RAM SINGH	3004655	TA	1	01-10-2021	2000	1/10/2019	31/10/2019
41	13452	27424131140	HARE RAM SINGH	3004655	TA	1	01-10-2021	2000	1/9/2020	30/9/2020
40	13451	27429802665	ASHUTOSH PANDEY	3004655	TA	1	01-10-2021	1000	1/11/2017	30/11/2017
39	13450	27429802665	ASHUTOSH PANDEY	3004655	TA	1	01-10-2021	12000	1/12/2017	31/12/2017
38	13449	27429802665	ASHUTOSH PANDEY	3004655	TA	1	01-10-2021	2500	1/1/2018	31/1/2018
37	13448	50468140457	ANJAY KUMAR	3004655	TA	2	01-10-2021	7000	1/1/2020	31/1/2020
36	13447	50468140457	ANJAY KUMAR	3004655	TA	1	01-10-2021	2500	1/2/2020	28/2/2020
35	13446	27408004705	BAUD PRASAD	3004655	TA	1	01-10-2021	3000	1/6/2019	30/6/2019
34	13318	27407282308	RAJENDRA RAM	3004655	TA	8	01-10-2021	10200	1/7/2021	31/7/2021
33	13577	27420150540	JAI KUMAR	3004236	TA	6	29-09-2021	17750	1/8/2021	31/8/2021
32	13575	27420150540	JAI KUMAR	3004236	TA	7	29-09-2021	15350	1/7/2021	31/7/2021
31	13574	27420150540	JAI KUMAR	3004236	TA	6	29-09-2021	13500	1/6/2021	30/6/2020
30	13573	27420150540	JAI KUMAR	3004236	TA	3	29-09-2021	4890	1/5/2021	31/5/2021

RULNO	EMPNO	EMPNAME	DIVLUNIT	DIVL	MOS	DAC	AMNT.	FROM	TO
13898	03426801346	NARENDRA KUMAR	3004423	TA	61	02-11-2021	105970	1/9/2021	30/9/2021
13933	27414503225	FAKIRA RAI	3004461	TA	18	17-11-2021	20300	1/8/2021	31/8/2021
13946	27420140199	KIRAN KUMAR	3004169	TA	3	18-11-2021	5200	1/9/2021	30/9/2021
13947	27408318645	RAM BHAGWAN SINGH	3004169	TA	4	22-11-2021	6600	1/10/2021	31/10/2021
13965	27416000375	DEEPAK KUMAR	3004461	TA	13	01-12-2021	11200	1/9/2021	30/9/2021
14023	27412121320	SIDHANT KUMAR	3004148	RETIRED	1	07-12-2021	78416		
14174	27409418623	MANI KUMAR	3004464	OT	3	07-12-2021	8966	21/8/2021	17/9/2021
14027	58580144046	AMIT KR. PAINDEY	3004751	ARRPAY	1	09-12-2021	35238		
14029	27416003538	RAJESH MANIHI	3004461	TA	1	10-12-2021	3500	1/1/2021	31/1/2021
14036	12220600860	BHUNESHWAR PRASAD	3004179	TA	195	15-12-2021	739600	1/8/2021	31/8/2021
14037	00474873271	KAUSHAL KUMAR	3004179	TA	195	15-12-2021	733950	1/9/2021	30/9/2021
14300	27404554328	SANJIT KR SINGHA	3004646	ARRPAY	1	17-12-2021	12589		
14108	2421E101197	ASHWAN KUMAR	3004782	TA	20	20-12-2021	34410	1/9/2021	30/9/2021
14109	27105595113	ARUN KR. SINHA	3004750	TA	4	20-12-2021	16820	1/10/2021	31/10/2021
14110	00207C80799	SANTOSH KUMAR	3004750	TA	9	20-12-2021	9310	1/8/2021	31/8/2021
14111	2421A131197	ASHWAN KUMAR	3004782	TA	7	20-12-2021	11590	1/10/2021	31/10/2021
14112	27401060715	PURUSOTTAM KUMAR	3004406	TA	12	20-12-2021	18550	1/9/2021	30/9/2021
14113	27420150100	SHEKHAR KUMAR	3004406	TA	2	20-12-2021	31290	1/10/2021	31/10/2021
14114	27420150100	SHEKHAR KUMAR	3004406	TA	2	20-12-2021	2180	1/7/2021	31/7/2021
14115	27401060715	PRUSOTTAM KUMAR	3004406	TA	8	20-12-2021	11090	1/8/2021	31/8/2021
14116	00207C80799	SANOTOSH KUMAR	3004750	TA	17	20-12-2021	44310	1/9/2021	30/9/2021
14117	27404767998	TANVIR ALAM	3004230	TA	19	20-12-2021	49590	1/10/2021	31/10/2021
14121	00210946639	MUNNA KUMAR	3004170	TA	86	21-12-2021	410160	1/8/2021	31/8/2021
14122	00210946639	MUNNA KUMAR	3004170	TA	86	21-12-2021	405020	1/9/2021	30/9/2021
14123	00210946639	MUNNA KUMAR	3004170	TA	89	21-12-2021	384520	1/12/2020	31/12/2020
14124	00210946639	MUNNA KUMAR	3004170	TA	86	21-12-2021	374080	1/1/2021	31/1/2021
14155	12221402917	MUKESH TIWARI	3004179	TA	194	28-12-2021	656050	1/12/2020	31/12/2020
14156	12221402917	MUKESH TIWARI	3004179	TA	204	28-12-2021	686900	1/1/2021	31/1/2021
14172	00910100301	RAJEEV KUMAR	3004470	TA	24	29-12-2021	29250	1/9/2021	30/9/2021

SLNO	EMPNO	EMPNAME	BILLNO	DU	NOS	DAC	AMPT	FROM	TO
81	14176	SANTOSH KUMAR	27424001109	3004464	OT	21	04-01-2022	120909	21/8/2021 17/9/2021
89	14177	NAWIN KUMAR	27407380264	3004464	OT	11	04-01-2022	59019	9/1/2021 5/2/2021
90	14178	BINOD PRASAD	27490008844	3004464	OT	8	04-01-2022	25807	9/1/2021 5/2/2021
91	14179	SITARAM GUPTA	27407355944	3004464	OT	13	04-01-2022	76941	12/12/2020 8/1/2021
92	14180	BINOD PRASAD	27490008844	3004464	OT	12	04-01-2022	27157	12/12/2020 8/1/2021
93	14181	SITARAM GUPTA	27407355944	3004464	OT	1	04-01-2022	4082	14/11/2020 11/12/2020
94	14185	SHAH MASKUR ALAM	27407344880	3004464	ARRPAY	1	04-01-2022	13566	1/7/2020 31/7/2021
95	14189	ABHAY KR PANDEY	27424000053	3004464	ARRPAY	1	04-01-2022	64434	1/12/2017 31/7/2021
96	14190	SANTOSH KUMAR	27424000045	3004464	ARRPAY	1	04-01-2022	64434	1/12/2017 31/7/2021
97	14191	SANTANU DAS	27424001025	3004423	TA	72	04-01-2022	124850	1/11/2021 30/11/2021
98	14193	BADRI KUMAR	27413661942	3004179	OT	7	04-01-2022	45609	20/1/2021 16/2/2021
99	14205	RADHE SHYAM	27407357033	3004179	OT	4	04-01-2022	23038	14/4/2021 11/5/2021
100	14195	SHYAM KR. YADAV	27407380640	3004179	OT	12	05-01-2022	152613	20/1/2021 16/2/2021
101	14196	RADHE SHYAM	27407357033	3004179	OT	4	05-01-2022	70824	17/2/2021 16/3/2021
102	14198	JAGDISH PRASAD	27405001432	3004179	OT	2	05-01-2022	8599	17/2/2021 16/3/2021
103	14200	SHYAM KR. YADAV	27407380640	3004179	OT	13	05-01-2022	182787	17/2/2021 16/3/2021
104	14202	RAJESH KUMAR	275N0002140	3004179	OT	1	05-01-2022	6993	17/3/2021 13/4/2021
105	14204	MANOJ KUMAR	27413798959	3004179	OT	12	05-01-2022	206855	17/3/2021 13/4/2021
106	14208	MANOJ KUMAR	27413798959	3004179	OT	11	05-01-2022	244640	14/4/2021 11/5/2021
107	14209	RADHE SHYAM	27407357033	3004179	OT	3	05-01-2022	42724	12/5/2021 8/6/2021
108	14212	MANOJ KUMAR	27413798959	3004179	OT	11	05-01-2022	85633	12/5/2021 8/6/2021
109	14213	RADHE SHYAM	27407357033	3004179	OT	2	05-01-2022	7689	9/6/2021 6/7/2021
110	14216	S K YADAV	27407380640	3004179	OT	12	05-01-2022	182205	9/6/2021 7/6/2021
111	14217	RADHE SHYAM	27407357033	3004179	OT	4	05-01-2022	6489	7/7/2021 3/8/2021
112	14219	JAGDISH PRASAD	27405001432	3004179	OT	1	05-01-2022	9407	7/7/2021 3/8/2021
113	14221	S K YADAV	27407380640	3004179	OT	11	05-01-2022	221957	7/7/2021 3/8/2021
114	14222	BACHAN KUMAR	27407345410	3004179	OT	14	05-01-2022	101001	30/9/2020 27/10/2020
115	14223	SWDESHBHAKTI	27409384286	3004179	OT	9	05-01-2022	57254	30/9/2020 27/10/2020
116	14224	PRANOD KUMAR	27407351161	3004179	OT	39	05-01-2022	558443	28/10/2020 24/11/2020

BILLNO	EMPNO	EMPNAME	BILLUNIT	BILL	HRS	DAC	AMNT.	FROM	TO
117	14225	27413661942	BADRI KAMAT	3004179	OT	20	05-01-2022	276757	22/10/2020
118	14226	27407351161	PRAMOD KUMAR	3004179	OT	50	05-01-2022	714215	25/11/2020
119	14227	27413661942	BADRI KAMAT	3004179	OT	20	05-01-2022	324049	22/12/2020
120	14228	27407351161	PRAMOD KUMAR	3004179	OT	49	05-01-2022	704432	23/12/2020
121	14229	27413661942	BADRI KAMAT	3004179	OT	15	05-01-2022	211186	19/1/2021
122	14231	27410000227	A K SASHU	3004179	ARRPAY	1	05-01-2022	63233	
123	14236	27424001042	ARUN KUMAR	3004682	TA	1	06-01-2022	500	31/10/2021
124	14247	27407351033	BADHE SHAYAM	3004179	OT	5	07-01-2022	46442	31/8/2021
125	14252	27407380640	S.K YADAV	3004179	OT	11	07-01-2022	219887	31/8/2021
126	14253	27407351161	PRAMOD KUMAR	3004179	OT	53	07-01-2022	1329254	28/9/2021
127	14254	27405001432	JAGDISH PRASAD	3004179	OT	1	07-01-2022	8389	28/9/2021
128	14256	27407380640	S. K YADAV	3004179	OT	10	07-01-2022	231369	28/9/2021
129	14258	27405001432	JAGDISH PRASAD	3004179	OT	1	07-01-2022	9616	26/10/2021
130	14259	27420080014	S. K YADAV	3004179	OT	11	07-01-2022	186097	26/10/2021
131	14263	12220600860	BHUNESHWAR PRASAD	3004179	TA	191	07-01-2022	674500	28/12/2021
132	14264	00474873271	KAUSHAL KUMAR	3004179	TA	189	07-01-2022	686650	31/10/2021
133	14272	27424000714	DHANANJAY KUMAR	3004170	OT	25	07-01-2022	957094	6/7/2021
134	14273	27407289881	M.P CHAUDHARY	3004170	OT	25	07-01-2022	932435	3/8/2021
135	14274	27407289881	M.P CHAUDHARY	3004170	OT	26	07-01-2022	955762	31/8/2021
136	14275	27407289881	M.P CHAUDHARY	3004170	OT	25	07-01-2022	919712	28/9/2021
137	14276	27407289881	M.P CHAUDHARY	3004170	OT	27	07-01-2022	964649	26/10/2021
138	14292	27407346530	KRISHNA KUMAR SHANMA	3004464	ARRPAY	1	07-01-2022	112279	14/5/2021
139	14281	27424002625	RAJUT KUMAR	3004408	OT	33	10-01-2022	280420	15/9/2021
140	14293	27408318645	RAM BHAGWAN SINGH	3004169	TA	3	11-01-2022	9210	30/11/2021
141	14294	12220600860	BHUNESHWAR PRASAD	3004179	TA	199	11-01-2022	851950	31/3/2021
142	14295	00474873271	KAUSHAL KUMAR	3004179	TA	182	11-01-2022	659900	30/11/2021
143	14296	27407358120	ASHOK KUMAR	3004179	ARRPAY	1	11-01-2022	1690	10/1/2021
144	14279	27424002626	VIJAY PASAWAN	3004408	OT	31	13-01-2022	81409	8/12/2021
145	14322	27411030902	SANJAY KUMAR	3004635	ARRPAY	1	14-01-2022	67559	

SLNO	EMPNO	EMPNAME	BILLNO	BILL	NOS	DAC	AMNT	FROM	TO
145	14342	27424011075	ADAY KUMAR	3004183	ARRPAY	1	14-01-2022	2358	
147	14343	27424002856	RAJ KR GUPTA	3004183	ARRPAY	1	14-01-2022	2682	
148	14344	27424041034	RANESH KR JHA	3004183	ARRPAY	1	14-01-2022	1179	
149	14345	27407353595	RANESH KR PASWAN	3004183	BONUS	1	14-01-2022	13962	
150	14346	27407337838	ARNESH MURMUR	3004183	BONUS	1	14-01-2022	17951	
151	14347	27429803782	MANISH KUMAR	3004183	ARRPAY	1	14-01-2022	41075	
152	14348	27429803826	SUDHA KUMARI	3004183	ARRPAY	1	14-01-2022	41075	
153	14350	27407274804	GANESH PRASAD	3004183	ARRPAY	1	14-01-2022	84087	
154	14351	27407321200	BALESWAR YADAV	3004183	ARRPAY	1	14-01-2022	4598	
155	14352	27429803589	VUAY KR SINGH	3004183	ARRPAY	1	14-01-2022	234835	
156	14353	27424001275	SUMAN KUMAR	3004183	ARRPAY	1	14-01-2022	2218	
157	14354	27420140629	SURENDRA KR CHAUHAN	3004183	ARRPAY	1	14-01-2022	9314	
158	14360	27400821503	DOODH NATH PAL	3004236	TA	5	14-01-2022	12700	1/10/2021
159	14361	27407340473	LALBAHADUR	3004236	TA	6	14-01-2022	13690	1/3/2021
160	14369	27424002895	SIVARAM KUMAR	3004183	ARRPAY	1	14-01-2022	2358	
161	14379	27407258507	S.K SINGH	3004183	OT	44	14-01-2022	1230962	9/6/2021
162	14380	27411077621	P.K GUPTA	3004183	OT	43	14-01-2022	1603745	7/7/2021
163	14381	27411077621	P.K GUPTA	3004183	OT	41	14-01-2022	1563988	4/8/2021
164	14382	27411077621	P.K GUPTA	3004183	OT	40	14-01-2022	1281057	1/3/2021
165	14383	27411077621	P.K GUPTA	3004183	OT	40	14-01-2022	1267542	29/9/2021
166	14393	27407345425	VIRENDRA PD	3004183	OT	1	14-01-2022	4567	17/2/2021
167	14394	27407350910	V.D SHARMA	3004183	OT	1	14-01-2022	1961	17/3/2021
168	14395	27407350910	V.D SHARMA	3004183	OT	1	14-01-2022	17641	14/4/2021
169	14396	27407343425	VIRENDRA PD	3004183	OT	1	14-01-2022	5781	7/7/2021
170	14397	27407343425	VIRENDRA PD	3004183	OT	1	14-01-2022	5781	4/8/2021
171	14398	27407350910	V.D SHARMA	3004183	OT	1	14-01-2022	17641	12/5/2021
172	14399	27407343425	VIRENDRA PD	3004183	OT	1	14-01-2022	6307	29/9/2021
173	14400	27407343425	VIRENDRA PD	3004183	OT	1	14-01-2022	5781	4/8/2021
174	14416	27314105787	HITESH KUMAR	3004183	TA	118	14-01-2022	439160	1/2/2021

NO.	BILLNO	EMPNO	EMPNAME	BILLUNIT	BILL	NO	DAC	AMNT.	FROM	TO
175	14419	27404384359	ANIL KR SINHA	3004631	ARPPAY	1	17-01-2022	167340		
176	14422	27417993492	OM PRANASHI	3004631	ARPPAY	1	17-01-2022	96884		
177	14429	2748140023	BACHHAN THAKUR	3004750	ARPPAY	1	17-01-2022	1080		
178	14440	00210946639	MUNNA KUMAR	3004170	TA	83	18-01-2022	466690	1/11/2021	30/11/2021
179	14441	00210946639	MUNNA KUMAR	3004170	TA	80	18-01-2022	362930	1/2/2021	28/2/2021
180	14442	00210946639	MUNNA KUMAR	3004170	TA	89	18-01-2022	429990	1/16/2021	31/10/2021
181	14443	00210946639	MUNNA KUMAR	3004170	TA	91	18-01-2022	435290	1/3/2021	31/3/2021
182	14445	274073623	MATHURA SINGH	3004170	ARPPAY	1	18-01-2022	38925		
183	14446	27407356370	VIJAY CHAUDHARY	3004170	OT	1	18-01-2022	4775	30/5/2020	27/10/2020
184	14447	27407343231	SANDEEP KUMAR	3004170	OT	11	18-01-2022	14431	23/10/2020	24/11/2020
185	14448	27407343231	SUDEEP KUMAR	3004170	OT	10	18-01-2022	151375	25/11/2020	22/12/2020
186	14449	27407358246	RABINDRA KUMAR	3004170	OT	11	18-01-2022	162206	23/11/2020	19/1/2021
187	14450	27407341040	SHAILENDRA PD	3004170	OT	8	18-01-2022	84701	19/1/2021	16/2/2021
188	14451	27407341040	SHAILENDRA PD	3004170	OT	2	18-01-2022	18602	17/2/2021	16/3/2021
189	14452	27407341040	SHAILENDRA PD	3004170	OT	1	18-01-2022	8527	17/3/2021	13/4/2021
190	14453	27407341040	SHAILENDRA PD	3004170	OT	1	18-01-2022	10232	9/5/2021	6/7/2021
191	14454	27407341040	SHAILENDRA PD	3004170	OT	2	18-01-2022	16097	7/7/2021	3/8/2021
192	14456	27424001065	SANJEEV KR	3004170	OT	7	20-01-2022	185470	20/1/2021	16/2/2021
193	14467	27407342135	KEDAR RAI	3004170	OT	4	20-01-2022	57145	20/1/2021	16/2/2021
194	14468	27407342135	KEDAR RAI	3004170	OT	7	20-01-2022	99406	17/2/2021	16/3/2021
195	14469	27407331903	EASANT KR	3004170	OT	6	20-01-2022	175631	17/3/2021	13/4/2021
196	14470	27407356809	R.K.MANDAL	3004170	OT	5	20-01-2022	144035	14/4/2021	11/5/2021
197	14471	27407356809	R.K.MANDAL	3004170	OT	7	20-01-2022	96028	12/5/2021	8/6/2021
198	14472	27407342135	KEDAR RAI	3004170	OT	7	20-01-2022	147033	9/6/2021	6/7/2021
199	14473	27407342135	KEDAR RAI	3004170	OT	9	20-01-2022	167389	7/7/2021	3/8/2021
200	14474	27407342135	KEDAR RAI	3004170	OT	8	20-01-2022	199396	4/8/2021	31/8/2021
201	14475	27407342135	KEDAR RAI	3004170	OT	8	20-01-2022	165307	1/9/2021	28/9/2021
202	14476	27407342135	KEDAR RAI	3004170	OT	9	20-01-2022	204665	23/9/2021	26/10/2021
203	14477	27424000547	MAHESH KUMAR	3004170	OT	1	20-01-2022	13618	17/2/2021	16/3/2021

Sl. NO.	EMPNO	EMPNAME	BILLING	DUTY	MOS	DAC	AMNT.	FROM	TO
204	14478	27424000547	MANISH KUMAR	3004170	OT	2	20-01-2022	4985	14/4/2021 11/5/2021
205	14479	27407357631	KR. RAJEEV RANJAN	3004170	OT	1	20-01-2022	15311	12/5/2021 8/6/2021
206	14481	27407357631	KR. RAJEEV RANJAN	3004170	OT	1	20-01-2022	5660	7/7/2021 3/8/2021
207	14482	27407357631	KR. RAJEEV RANJAN	3004170	OT	1	20-01-2022	16273	4/8/2021 31/8/2021
208	14486	27407350510	MAHESH VADAV	3004183	ARRPAY	1	20-01-2022	12852	
209	14487	2038030914	ANIL KUMAR	3004183	ARRPAY	1	20-01-2022	5047	
210	14488	27429802470	NARENDRA PD	3004183	ARRPAY	1	20-01-2022	9603	
211	14493	27409418623	MANOJ KUMAR	3004464	OT	3	01-02-2022	10701	16/10/2021 12/11/2021
212	14494	27407333419	DADAN GAUR	3004464	OT	2	01-02-2022	11184	13/11/2021 10/12/2021
213	14522	27400011265	PREM DAYAL SINGH	3004464	OT	16	03-02-2022	86201	18/9/2021 15/10/2021
214	14523	27447684093	VIDYANANDU PRADAPATI	3004464	OT	4	03-02-2022	14922	16/10/2021 12/11/2021
215	14524	27404735603	DEENANATH SAH	3004464	OT	2	03-02-2022	7779	13/11/2021 10/12/2021
216	14525	27407332610	BHOLA PRASAD SINHA	3004657	ARRPAY	1	03-02-2022	103817	9/11/2021 30/11/2021
217	14526	27410315871	PRABHAT KR SINGH	3004657	ARRPAY	1	03-02-2022	43414	6/6/2021 4/7/2021
218	14513	27420160080	GUDDU KUMAR	3004471	OT	3	04-02-2022	7394	13/11/2021 10/12/2021
219	14514	27420160093	PRAVEEN KR PRAVEEN	3004471	OT	5	04-02-2022	14613	16/10/2021 12/11/2021
220	14515	20211151286	S.P.BHARTI	3004461	OT	12	04-02-2022	7142	9/1/2021 5/2/2021
221	14517	27424012715	SHIVENDRA KUMAR	3004461	OT	1	04-02-2022	4532	12/12/2020 8/1/2021
222	14518	27429803332	KUNDAN KR PATHAK	3004461	OT	4	04-02-2022	6238	14/11/2020 11/12/2020
223	14519	27424012720	MANOJ KUMAR	3004461	OT	1	04-02-2022	5219	14/11/2020 11/12/2020
224	14521	27414503225	FAKIRA ROY	3004461	TA	12	04-02-2022	15100	1/11/2021 30/11/2021
225	14527	27424012720	MANOJ KUMAR	3004461	OT	3	04-02-2022	8007	13/11/2021 10/12/2021
226	14528	27500010126	LALLU PASWAN	3004461	OT	4	04-02-2022	10201	16/10/2021 12/11/2021
227	14529	27424012720	MANOJ KUMAR	3004461	OT	4	04-02-2022	18337	18/9/2021 15/10/2021
228	14542	27407275900	AWADH KISHORE MANDAL	3004751	ARRPAY	1	04-02-2022	31353	
229	14641	27400007309	VEENITA KUMARI	3004886	TA	62	04-02-2022	308900	1/8/2021 31/8/2021
230	14642	00629800206	SANTOSH PRASAD	3004900	TA	66	04-02-2022	260280	1/8/2021 31/8/2021
231	14577	00306007740	ALAY KUMAR	3004408	TA	59	09-02-2022	109140	1/11/2021 30/11/2021
232	14573	27407350193	UMESH KUMAR	3004408	TA	2	09-02-2022	3090	1/8/2021 31/8/2021

ROLL NO	EMPNO	EMPNAME	BILLUNIT	BILL	NO5	DATE	AMNT.	FROM	TO
233	14574	00207CB0904	ANSHAY KUMAR	3004625	TA	2	08-02-2022	4350	1/11/2021 30/11/2021
234	14575	27424002626	VIAAY PASWAN	3004408	OT	34	08-02-2022	238944	1/12/2021 5/1/2022
235	14576	27404002118	ARVIND KUMAR	3004783	TA	7	09-02-2022	23550	1/11/2021 30/11/2021
236	14577	124N0400604	PREM KUMAR	3004148	TA	15	09-02-2022	30160	1/11/2021 30/11/2021
237	14578	27420160231	ANIL KUMAR	3004179	ARRPAY	1	09-02-2022	6665	
238	14588	27309365916	RAVINANDAN SHARMA	3004226	TA	31	10-02-2022	78040	1/10/2021 31/10/2021
239	14589	27416000153	KAMESHWAR CHOUDHARY	3004782	TA	2	10-02-2022	2850	1/11/2021 30/11/2021
240	14590	27105595113	ARUN KR. SINGHA	3004750	TA	9	10-02-2022	16550	1/11/2021 30/11/2021
241	14591	27105595113	ARUN KR. SINGHA	3004750	TA	11	10-02-2022	23700	1/10/2021 31/10/2021
242	14593	27314402350	AMARDEEP KUMAR	3004406	TA	14	10-02-2022	21050	1/11/2021 30/11/2021
243	14594	27309365916	RAVI NANDAN SHARMA	3004226	TA	26	10-02-2022	70250	1/11/2021 30/11/2021
244	14604	50714700729	PANJAY KUMAR	3004641	ARRPAY	1	11-02-2022	55341	
245	14622	27408318645	PAIM BHAGWAN SINGH	3004169	TA	3	14-02-2022	5300	1/12/2021 31/12/2021
246	14623	27407349701	HIMANSHU BHUSHAN	3004646	ARRPAY	1	15-02-2022	14453	
247	14624	27417341553	SURBODH KUMAR	3004646	ARRPAY	1	15-02-2022	161587	
248	14627	27407338090	DEEPAK KR. SRINASTAVA	3004646	ARRPAY	1	15-02-2022	52794	
249	14628	27408386547	GAJENDRA KR. SINGH	3004646	ARRPAY	1	15-02-2022	51228	
250	14629	27405291367	AJAY KR. SINGH	3004646	ARRPAY	1	15-02-2022	5442	
251	14631	27407349725	AJAY KR. CIHA	3004646	ARRPAY	1	15-02-2022	138777	
252	14632	27409535100	PARIMAL KUMAR	3004646	ARRPAY	1	15-02-2022	22834	
253	14633	27410319323	MRITUNJAY KUMAR	3004646	ARRPAY	1	15-02-2022	91931	
254	14636	1520MAS608	PAJEV KR. PAJ	3004646	ARRPAY	1	15-02-2022	126996	
255	14639	27409020391	DHARMENDRA KUMAR	3004750	ARRPAY	1	15-02-2022	56138	
256	14640	27407669653	NAGESHWAR SINGH	3004226	ARRPAY	1	15-02-2022	26316	
257	14644	27420140264	PAVI PANJAN KUMAR	3004635	ARRPAY	1	15-02-2022	94384	
258	14666	27408097100	SANJIT KUMAR	3004657	ARRPAY	1	15-02-2022	216560	21/4/2021 10/6/2021
259	14667	27401433234	MANOJ KUMAR	3004464	OT	6	17-02-2022	80038	13/11/2021 10/12/2021
260	14655	27424000675	RAJENDRA KR. SHY	3004179	ARRPAY	1	18-02-2022	72998	
261	14656	27424000477	BIRENDRA YADAV	3004179	ARRPAY	1	18-02-2022	62203	

NO.	BILNO	EMPNO	EMPNAME	BILLUNIT	DUTY	MS	DAC	AMT.	FROM	TO
262	14657	27424002217	SANTOSH KUMAR	3004179	ARRPAY	1	18-02-2022	43188		
263	14658	27424002247	SHAILESH KR. YADAV	3004179	ARRPAY	1	18-02-2022	45359		
264	14659	27416000689	PAM KUMAR SINGH	3004179	ARRPAY	1	18-02-2022	25972		
265	14660	27429577622	DHARMENDRA KUMAR	3004179	ARRPAY	1	18-02-2022	23400		
266	14663	27424001265	SHASHI BHUSHAN	3004179	ARRPAY	1	18-02-2022	55011		
267	14664	27179800248	BABALOO KUMAR	3004655	WATG_P AV	1	18-02-2022	27772		
268	14665	27129800248	BABALOO KUMAR	3004655	BONUS	1	18-02-2022	17951		
269	14669	27407333419	DADAN GAUR	3004464	OT	3	02-03-2022	25398	11/12/2021	1/1/2022
270	14670	27429803571	MUKESH KR SINGH	3004464	OT	2	02-03-2022	1342	5/2/2021	1/1/2022
271	14671	27412511377	SURENDRA PRASAD	3004464	OT	7	02-03-2022	35835	13/11/2021	10/12/2021
272	14672	27407356407	PANKAJ KR SINGH	3004464	OT	9	02-03-2022	45240	16/10/2021	12/11/2021
273	14673	27409418623	MANOJ KUMAR	3004464	OT	3	02-03-2022	82037	11/12/2021	7/1/2022
274	14674	27407268488	PRAVIN KUMAR	3004464	TA	2	02-03-2022	19760	1/12/2020	31/1/2021
275	14675	27410297387	SHIV NANDAN PD	3004464	TA DETACHED	3	02-03-2022	13840	1/11/2021	31/1/2022
276	14676	27410294387	SHIV NANDAN PRASAD	3004464	ARRPAY	1	02-03-2022	2779	20/3/2012	27/3/2012
277	14677	27407286752	SANJAY KUMAR	3004657	ARRPAY	1	02-03-2022	273052	1/8/1989	30/6/2020
278	14678	27420150084	MITHILESH KUMAR	3004629	ARRPAY	1	02-03-2022	2349		
279	14679	27424002269	NIKESH SAGAR	3004646	ARRPAY	1	02-03-2022	18750		
280	14680	27407349695	P S PANDEY	3004646	ARRPAY	1	02-03-2022	26334		
281	14681	27407348502	RAJESH KUMAR SINGH	3004646	ARRPAY	1	02-03-2022	24000		
282	14683	27412108443	PAKESH KUMAR	3004646	ARRPAY	1	02-03-2022	36622		
283	14684	27413616717	MANOJ KUMAR	3004646	ARRPAY	1	02-03-2022	57432		
284	14686	00210946639	MUNNA KUMAR	3004179	TA	1	02-03-2022	311870	1/4/2021	30/4/2021
285	14687	00210946639	MUNNA KUMAR	3004179	TA	1	02-03-2022	340980	1/5/2021	31/5/2021
286	14688	00210946639	MUNNA KUMAR	3004179	TA	172	02-03-2022	434570	1/6/2021	30/6/2021
287	14689	00210946639	MUNNA KUMAR	3004179	TA	176	02-03-2022	444510	1/7/2021	31/7/2021
288	14690	00210946639	MUNNA KUMAR	3004179	TA	193	02-03-2022	508370	1/12/2021	31/12/2021
289	14691	27407311485	AMRENDRA KUMAR	3004600	TA	6	02-03-2022	9990	1/1/2022	31/1/2022
290	14692	27407333389	SHAILENDRA KUMAR	3004799	TA	10	02-03-2022	11180	1/1/2022	22/2/1931

SL	BILLNO	EMPNO	EMPNAME	BILLUNIT	BILL	NOS	DAC	AMNT.	FROM	TO
251	14593	27407331514	RAM BIHARI PO.	3004793	LEAVEPA	1	02-03-2022	17193		
252	14596	27407302725	SUNIT KUMAR	3004460	OT	8	02-03-2022	27620	1/6/2019	28/6/2019
253	14705	27407346864	TAIYAB ALI	3004460	OT	3	02-03-2022	13711	21/8/2021	17/9/2021
254	14706	27407336738	RAM FOSAL RAI	3004460	OT	1	02-03-2022	7563	18/9/2021	15/10/2021
255	14707	27407355440	ANIL KR. KHARWAL	3004460	OT	5	02-03-2022	22947	9/1/2021	5/2/2021
256	14708	27405356271	APJUN SHARMA	3004460	OT	15	02-03-2022	51748	9/1/2021	5/2/2021
257	14709	27407356535	HAARENDRA SINGH	3004460	OT	6	02-03-2022	34832	12/12/2020	8/1/2021
258	14710	27424012193	S.B. VERMA	3004460	OT	19	02-03-2022	55044	12/12/2020	8/1/2021
259	14711	27424012150	VIKASH KUMAR	3004460	OT	5	02-03-2022	25422	14/11/2020	11/12/2020
260	14712	27407312152	M.R. TIPO SULTAN	3004460	OT	10	02-03-2022	215160	14/11/2020	11/12/2020
261	14713	27407331246	SANJAY MINU	3004460	OT	13	02-03-2022	86208	21/8/2021	17/9/2021
262	14714	27400500350	ANRENDRA KUMAR	3004179	OT	4	02-03-2022	14339	27/10/2021	23/11/2021
263	14715	27407358090	YOGENDRA KUMAR	3004179	OT	6	02-03-2022	36902	27/10/2021	23/11/2021
264	14716	27407357631	K.R. RAJEEV RANJAN	3004179	OT	12	02-03-2022	187508	24/11/2021	21/12/2021
265	14717	27420140230	ANIL K.R. PASWAN	3004179	OT	5	02-03-2022	11780	24/11/2021	21/12/2021
266	14718	27407357631	K.R. RAJEEV RANJAN	3004179	OT	3	02-03-2022	34075	22/12/2021	16/1/2022
267	14719	23405801346	SHEU NARENDRA KUMAR	3004423	TA	77	02-03-2022	137030	1/12/2021	31/12/2021
268	14720	27424012720	MANOJ KUMAR	3004461	OT	1	02-03-2022	8388	16/10/2021	12/11/2021
269	14721	27423803332	K.K. PATTNAK	3004461	OT	2	02-03-2022	11936	13/11/2021	10/12/2021
270	14722	39340084222	SUDHIR KUMAR	3004461	TA	4	02-03-2022	28550	1/12/2021	31/1/2022
271	14723	27400017681	HASHIR AHAMAD	3004471	OT	9	02-03-2022	38307	13/11/2021	10/12/2021
272	14724	27400017681	HASHIR AHAMAD	3004471	OT	9	02-03-2022	72367	11/11/2021	7/1/2022
273	14725	27424013118	SURYAKANT KUMAR	3004471	OT	2	02-03-2022	21207	11/12/2021	7/1/2022
274	14726	39313AC0557	VINALESH TIWARI	3004471	OT	5	02-03-2022	2695	15/2/2021	1/1/2022
275	14727	27404002118	ARVIND KUMAR	3004783	OT	1	02-03-2022	31665	11/12/2021	7/1/2022
276	14734	27416000375	DEEPAK KUMAR	3004461	TA	15	03-03-2022	20250	1/12/2021	31/12/2021
277	14735	27404002118	ARVIND KUMAR	3004783	TA	8	03-03-2022	33750	1/12/2021	31/12/2021
278	14736	27423803273	ARVIND KUMAR	3004471	TA	44	03-03-2022	67550	1/12/2021	31/12/2021
279	14737	27405306681	SUBHASH KR. SINHA	3004135	ARRPAY	1	04-03-2022	13100		

SL NO	EMPNO	EMPNO	EMPNAME	BILLUNIT	BILL	MO	DATE	AMT	FROM	TO
320	14739	27423802254	BHUPESH KUMAR	3004625	ARRPAY	1	07-03-2022	5873		
321	14740	27407358600	SHANKAR MANDAL	3004625	ARRPAY	1	07-03-2022	9113		
322	14741	00302718005	BUAY KR. CHOUDHARY	3004625	ARRPAY	1	07-03-2022	1202		
323	14742	27407358430	MAHESH PD. SINGH	3004625	ARRPAY	1	07-03-2022	9947		
324	14743	24129804511	DHIRAJ KUMAR	3004625	ARRPAY	1	07-03-2022	4806		
325	14744	27407017820	KUMAR UDAY NARAYAN	3004625	ARRPAY	1	07-03-2022	1245		
326	14745	00223803766	PANKAJ KR. MISHRA	3004625	ARRPAY	1	07-03-2022	4999		
327	14746	27407000346	MANOJAN KR. CHIDAMBARAM	3004625	ARRPAY	1	07-03-2022	4229		
328	14747	50813790638	ANWARALI	3004625	ARRPAY	1	07-03-2022	1125		
329	14748	00302718248	ANIL KUMAR	3004625	ARRPAY	1	07-03-2022	1249		
330	14749	50800700264	RAKESH KUMAR	3004625	ARRPAY	1	07-03-2022	1000		
331	14750	00207060326	RAKESH KUMAR	3004625	ARRPAY	1	07-03-2022	1249		
332	14751	53107020376	RAJESH CHOUDHARY	3004625	ARRPAY	1	07-03-2022	1249		
333	14752	50813790705	SUSHIL KR. UJALA	3004625	ARRPAY	1	07-03-2022	1125		
334	14753	00207060319	SURESH CHANDRA PD.	3004625	ARRPAY	1	07-03-2022	1250		
335	14754	27429803696	ANISH KUMAR	3004179	ARRPAY	1	07-03-2022	14698		
336	14755	27407350510	MAHESH YADAV	3004179	ARRPAY	1	07-03-2022	12852		
337	14757	27423803781	ASHOK	3004179	ARRPAY	1	07-03-2022	37253		
338	14728	09629800521	PRIVA RANJAN	3004464	TA	56	08-03-2022	119620	1/12/2021	31/12/2021
339	14758	27424012428	ADAY KUMAR	3004625	ARRPAY	1	08-03-2022	5873		
340	14759	50800700923	SUNIL KUMAR	3004625	ARRPAY	1	08-03-2022	3250		
341	14760	24710800668	CHANDRA KR. JHA	3004625	ARRPAY	1	08-03-2022	1249		
342	14761	1526651044	SUSHIL KR. SRIVASTAVA	3004625	ARRPAY	1	08-03-2022	1249		
343	14762	27407261822	ASHOK KR. SINGH	3004135	ARRPAY	1	08-03-2022	100278		
344	14854	27407349595	PREMI SHANKAR PANDEY	3004646	ARRPAY	1	08-03-2022	23166		
345	14856	27405987209	MUKESH KUMAR	3004646	ARRPAY	1	08-03-2022	11060		
346	14857	27424002277	MRITYUNJAY PRIDARSHI	3004646	ARRPAY	1	08-03-2022	16800		
347	14858	27405405117	HARE KISHUN PASWAN	3004646	ARRPAY	1	08-03-2022	13559		
348	14859	27407352153	RAJESH KUMAR	3004646	ARRPAY	1	08-03-2022	38640		

SL NO	EMPNO	EMPNAME	BILLNO	BILL	QD5	DAC	AMT.	FROM	TO
39	14860	27401964380	AJEET KUMAR	3004646	ARRPAY	1	08-03-2022	57794	
350	14861	27411092071	SANJAY DAI	3004646	ARRPAY	1	08-03-2022	87260	
351	14862	27404672483	LALAN KUMAR	3004646	ARRPAY	1	08-03-2022	52794	
352	14863	27407345124	ALOK KR. GUPTA	3004646	ARRPAY	1	08-03-2022	54330	
353	14864	274117108420	RAJEEV KUMAR	3004646	ARRPAY	1	08-03-2022	52794	
354	14865	27423001484	SURESH KUMAR	3004646	ARRPAY	1	08-03-2022	41922	
355	14866	27407344466	RAJEEV KR. KESHARI	3004646	ARRPAY	1	08-03-2022	38622	
356	14867	27406MAS933	MUKESH KUMAR	3004646	ARRPAY	1	08-03-2022	41922	
357	14868	27405184368	MANU AGRAWAL	3004646	ARRPAY	1	08-03-2022	82374	
358	14763	27400600413	SHAMBHU CHOUDHARY	3004631	ARRPAY	1	09-03-2022	118350	
359	14764	27407380823	P K KASHYAP	3004631	ARRPAY	1	09-03-2022	196538	
360	14766	27509278424	HARSHVARDHAN SINGH	3004631	ARRPAY	1	09-03-2022	122194	
361	14767	27424002788	HIMANSHU KUMAR	3004631	ARRPAY	1	09-03-2022	31681	
362	14768	27407380770	RAKESH KR. SINHA	3004631	ARRPAY	1	09-03-2022	193554	
363	14769	50817335279	B K PRASAD	3004631	ARRPAY	1	09-03-2022	101924	
364	14770	27410A00161	B K KASHYAP	3004631	ARRPAY	1	09-03-2022	22541	
365	14771	27400869498	Z K KANSARI	3004631	ARRPAY	1	09-03-2022	133196	
366	14772	27414635215	MANU BHUSHAN PD.	3004631	ARRPAY	1	09-03-2022	155478	
367	14773	27405541270	RAMASIAKAV KUMAR	3004631	ARRPAY	1	09-03-2022	123552	
368	14774	27410AB0493	HARENDRA KUMAR	3004631	ARRPAY	1	09-03-2022	18735	
369	14775	TH010710013	SOM KUMARI	3004631	ARRPAY	1	09-03-2022	9135	
370	14776	27410AB0588	PAVI KR. PRASAD	3004631	ARRPAY	1	09-03-2022	21140	
371	14777	27400040178	D N PAI	3004631	ARRPAY	1	09-03-2022	8344	
372	14778	24301110031	ANURAG SUDHAKAR	3004631	ARRPAY	1	09-03-2022	4100	
373	14779	27410AB0590	NAGANATHA KUDAR	3004632	ARRPAY	1	09-03-2022	7840	
374	14781	27411390590	RAJKUMAR SINHA	3004631	ARRPAY	1	09-03-2022	147710	
375	14786	0008RC00384	CHANDRA KANI	3004631	ARRPAY	1	09-03-2022	108570	
376	14787	27300600131	JAYENDRA PRAKASH	3004631	ARRPAY	1	09-03-2022	116558	
377	14788	50706176161	T B VERMA	3004631	ARRPAY	1	09-03-2022	23531	

SL NO	EMP ID	EMP NAME	DESIGNATION	BILL	QDTS	DATE	AMOUNT	FROM	TO
378	14792	00474805770	VUAY KUMAR	3004636	ARRPAY	1	70700	09-03-2022	
379	14793	24305940057	ANUJ KUMAR	3004636	ARRPAY	1	78765	09-03-2022	
380	14794	2421060305	MANU KUMAR	3004636	ARRPAY	1	13755	09-03-2022	
381	14795	24305339843	MOTILAL SAHU	3004636	ARRPAY	1	84137	09-03-2022	
382	14796	50827101562	MANU KR. NIKALA	3004636	ARRPAY	1	17950	09-03-2022	
383	14809	27401546715	PARAMANAND SINGH	3004836	ARRPAY	1	612486	09-03-2022	
384	14869	27413616729	SANDEEV KUMAR	3004646	ARRPAY	1	47610	09-03-2022	
385	14870	27404654535	N K DARADH	3004646	ARRPAY	1	54330	09-03-2022	
386	14871	27404002829	UPENDRA KUMAR	3004646	ARRPAY	1	43548	09-03-2022	
387	14872	27413616766	SHAHLESH KR. SINHA	3004646	ARRPAY	1	51228	09-03-2022	
388	14873	27417390977	JHUNNU RAI	3004646	ARRPAY	1	52440	09-03-2022	
389	14874	27403443899	SANDEEV KUMAR	3004646	ARRPAY	1	49530	09-03-2022	
390	14875	27407345069	RATNA KUMARI	3004646	ARRPAY	1	54330	09-03-2022	
391	14876	27411090956	SUNIL KR. SINGH	3004646	ARRPAY	1	5400	09-03-2022	
392	14811	27407332944	ANIHA KARAN	3004751	ARRPAY	1	2804	10-03-2022	
393	14812	27429803505	ABHIMANYU	3004751	ARRPAY	1	41440	10-03-2022	
394	14813	27400500380	P C MANDAL	3004750	ARRPAY	1	43526	10-03-2022	
395	14814	27420140652	PALESH KUMAR	3004750	ARRPAY	1	1540	10-03-2022	
396	14815	508138/1983	AVINASH KUMAR	3004226	ARRPAY	1	21166	10-03-2022	
397	14816	15661210614	ANUJ KUMAR	3004423	TA	72	131010	11-03-2022	31/1/2022
398	14821	27407313342	SANJAY KUMAR	3004408	RETRAD	1	-44747	11-03-2022	
399	14826	27409060820	PAKESH KR. SINGH	3004183	ARRPAY	1	31159	11-03-2022	
400	14827	27407347443	ANUR KUMAR	3004183	ARRPAY	1	11651	11-03-2022	
401	14828	27407263958	MD. AZAD	3004183	ARRPAY	1	23578	11-03-2022	
402	14829	27407356857	SHASH GHUSHAN KR.	3004183	ARRPAY	1	20073	11-03-2022	
403	14830	27420085032	MUKESH KR. SINGH	3004183	ARRPAY	1	11151	11-03-2022	
404	14831	27424002564	SANTOSH KUMAR	3004183	ARRPAY	1	42574	11-03-2022	
405	14832	27424002634	RAVI KUMAR	3004183	ARRPAY	1	27555	11-03-2022	
406	14833	27424002553	VISHAI KUMAR	3004183	ARRPAY	1	43486	11-03-2022	

NO.	BILLNO	EMPNO	EMPNAME	BILLUNIT	BILL	NDS	DAC	AMRT.	FROM	TO
407	14834	27409805291	PRADEEP KR. SINGH	3004183	ARRPAY	1	11-03-2022	18301		
406	14835	27407341015	PAWAN KUMAR	3004183	ARRPAY	1	11-03-2022	27797		
409	14836	24724000718	SHAILENDRA KR. SINGH	3004183	ARRPAY	1	11-03-2022	21342		
410	14837	27407295947	TRIBHUVAN SINGH	3004183	ARRPAY	1	11-03-2022	29524		
411	14838	27407356341	SONU KUMAR	3004183	ARRPAY	1	11-03-2022	17654		
412	14839	27407339616	MOULI PRASAD	3004183	ARRPAY	1	11-03-2022	12583		
413	14840	27424000719	AMITABH KUMAR	3004183	ARRPAY	1	11-03-2022	30282		
414	14841	27407358234	VIKRAM PRASAD	3004183	ARRPAY	1	11-03-2022	3282		
415	14877	27404751875	UMASHANKAR PRASAD	3004646	ARRPAY	1	11-03-2022	169120		
416	14878	27421004843	ABHDESH KUMAR	3004646	ARRPAY	1	11-03-2022	44750		
417	14897	27420160103	SANTOSH KUMAR	3004454	ARRPAY	1	14-03-2022	1385		
418	14898	274NP600221	FIROJ AHAMAD ANSARI	3004454	ARRPAY	1	14-03-2022	65771		