

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

## TENTATIVE OUTSTANDING DUES OF SALARY/G.I./LEAVE SALARY OF RETD./DEATH./CRS/VRS/DISMISS/TERMINATE STAFF

| S.L. NO. |  | NAME OF EMPLOYEES                                   | DESIGNATION   | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|--|-----------------------------------------------------|---------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 1        |  | 2                                                   | 3             | 4                                         | 5           | 6               | 7            | 8             |
| 1        |  | SMT.RASHMANI DEVI, W/O LATE KAPUR CHANDRA CHAUDHARY | N/G           | 09-Jan-01                                 | PAID        | PAID            | PAID         | 0.00          |
| 2        |  | SURENDRA Nr.JHA                                     | D/MANAGER     | 31-Jan-01                                 | PAID        | PAID            | PAID         | 0.00          |
| 3        |  | SMT, MUNNI DEVI W/O LATE JAI NANDAN PANDEY          | ASSTT.CUM TYP | 31-Jan-01                                 | PAID        | PAID            | PAID         | 0.00          |
| 4        |  | PARMANAND RAI                                       | E.E.          | 31-Jan-01                                 | 217446.00   | PAID            | PAID         | 217446.00     |
| 5        |  | NARESH PD. SHARMA                                   | TYPIST        | 31-Jan-01                                 | PAID        | PAID            | PAID         | 0.00          |
| 6        |  | KAMALA PD. PANDIT                                   | ARTIST        | 31-Jan-01                                 | PAID        | PAID            | PAID         | 0.00          |
| 7        |  | SMT. SHOBHA DEVI, W/O LATE CHHAJJU MAHTO            | O/PEON        | 18-Feb-01                                 | PAID        | PAID            | PAID         | 0.00          |
| 8        |  | SHEO KUMAR SINGH ( RESGN.)                          | CHEMIST       | 01-Mar-01                                 | PAID        | PAID            | PAID         | 0.00          |
| 9        |  | SMT. PAGLI DEVI, W/O LATE BIRBAL RANA               | W/MAN         | 05-Mar-01                                 | 167218.00   | PAID            | PAID         | 167218.00     |
| 10       |  | SMT. KAMRUN NISHA, W/O LATE RASHID KHAN             | LABOUR        | 07-Mar-01                                 | 59760.00    | PAID            | PAID         | 59760.00      |
| 11       |  | SMT. INDU DEVI, W/O LATE SHEO KUMAR SINGH           | A.D.M.        | 09-Mar-01                                 | 244822.00   | PAID            | PAID         | 244822.00     |
| 12       |  | SARLA DEVI W/O LATE AYODHYA SAH                     | T/DRIVER      | 31-Mar-01                                 | 52661.00    | PAID            | PAID         | 52661.00      |
| 13       |  | SMT. KEDALA DEVI, W/O LATE SINGHASHAN               | D/MANAGER     | 31-Mar-01                                 | 266828.00   | PAID            | PAID         | 266828.00     |
| 14       |  | PAWAN KR. SINGH, S/O LATE GAURI SHANKAR SINGH       | W/MAN         | 08-Apr-01                                 | 142313.00   | PAID            | PAID         | 142313.00     |
| 15       |  | RAJENDRA RAI-III                                    | W/MAN         | 30-Apr-01                                 | 91942.00    | PAID            | PAID         | 91942.00      |
| 16       |  | SMT. JANKI DEVI, W/O LATE RAMJEE PRASAD             | O/PEON        | 12-May-01                                 | 221013.00   | PAID            | PAID         | 221013.00     |
| 17       |  | UPENDRA Pd.SINGH                                    | T. DRIVER     | 31-May-01                                 | 167023.00   | PAID            | PAID         | 167023.00     |
| 18       |  | MAUJI GOPE                                          | W/MAN         | 31-May-01                                 | 178537.00   | PAID            | PAID         | 178537.00     |
| 19       |  | BINITA SAHAY W/O LATE ANIL KUMAR MEHTA              | N/G           | 03-Jun-01                                 | 107916.00   | PAID            | PAID         | 107916.00     |
| 20       |  | SARYU PD. SINGH (RESIGNED)                          | O/PEON        | 08-Jun-01                                 | 49290.00    | PAID            | PAID         | 49290.00      |
| 21       |  | MAHENDRA SWARUP SRIVASTAVA                          | D/MANAGER     | 28-Jun-01                                 | 0.00        | PAID            | NOT PAYABLE  | 0.00          |
| 22       |  | SAKAL RAM                                           | O/PEON        | 30-Jun-01                                 | 165345.00   | PAID            | PAID         | 165345.00     |
| 23       |  | GURU SEWAK PRASAD                                   | D/MANAGER     | 30-Jun-01                                 | 351351.00   | PAID            | PAID         | 351351.00     |
| 24       |  | SMT. SHANTI KUNWAR, W/O LATE AMBIKA PRASAD          | A.D.M.        | 01-Jul-01                                 | 181355.00   | PAID            | PAID         | 181355.00     |
| 25       |  | SMT HUSNA HAIDRY                                    | L.D.C.        | 31-Jul-01                                 | 205688.00   | PAID            | PAID         | 205688.00     |
| 26       |  | SACHHIDA NAND SINGH                                 | D/MANAGER     | 31-Jul-01                                 | 317358.00   | PAID            | PAID         | 317358.00     |
| 27       |  | BHIKSHU SHARMA                                      | W/MAN         | 31-Jul-01                                 | 178712.00   | PAID            | PAID         | 178712.00     |
| 28       |  | SMT MALTI KUNWAR W/O LATE RAHISH THAKUR             | N/G           | 08-Aug-01                                 | 144717.00   | PAID            | PAID         | 144717.00     |
| 29       |  | SMT. INDRAWATI DEVI, W/O LATE SURENDRA MISHRA       | W/MAN         | 09-Aug-01                                 | 72735.00    | PAID            | PAID         | 72735.00      |

| S.L. NO. |  | NAME OF EMPLOYEES                                 | DESIGNATION | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY          | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|--|---------------------------------------------------|-------------|-------------------------------------------|----------------------|-----------------|--------------|---------------|
| 30       |  | SMT. GEETA DEVI ,<br>W/O LATE JAWAHAR PRASAD      | GRADER      | 13-Aug-01                                 | 221746.00            | PAID            | PAID         | 221746.00     |
| 31       |  | PRAN NATH                                         | PEON        | 31-Aug-01                                 | 43492.00             | PAID            | PAID         | 43492.00      |
| 32       |  | SHANTI DEVI,<br>W/O Late.BHUP Nr. CHOUDHARY       | N.G.        | 7-Oct-01                                  | 67499.00             | PAID            | PAID         | 67499.00      |
| 33       |  | KANHAIYA PRASAD SRIVASTAVA                        | D/MANAGER   | 31-Oct-01                                 | 415581.00            | PAID            | PAID         | 415581.00     |
| 34       |  | UPENDRA THAKUR                                    | W/MAN       | 18-Nov-01                                 | 130221.00            | PAID            | PAID         | 130221.00     |
| 35       |  | USHA DEVI W/O LATE UPENDRA PRASAD SINGH           | N/G         | 18-Nov-01                                 | 155128.00            | PAID            | PAID         | 155128.00     |
| 36       |  | SMT. KANTI DEVI,<br>W/O LATE RAM PD. CHAUDHARY    | A.D.M.      | 24-Nov-01                                 | 306474.00            | PAID            | PAID         | 306474.00     |
| 37       |  | RAMJEE SINGH (III)                                | W/MAN       | 30-Nov-01                                 | 48551.00             | PAID            | PAID         | 48551.00      |
| 38       |  | BALMUKUND PD. SINGH                               | A.D.M.      | 31-Dec-01                                 | 279958.00            | PAID            | PAID         | 279958.00     |
| 39       |  | ANIL KUMAR                                        | TYPIST      | 31-Dec-01                                 | NOT PAYABLE          | PAID            | PAID         | 0.00          |
| 40       |  | SHAMBHU MANDAL S/O LATE BHOGEN德拉 MANDAL           | O/PEON      | 31-Dec-01                                 | 130628.00            | PAID            | PAID         | 130628.00     |
| 41       |  | SHEO KUMAR SINGH                                  | W/MAN       | 31-Dec-01                                 | 149938.00            | PAID            | PAID         | 149938.00     |
| 42       |  | SHYAM DEO NARAYAN SINGH                           | D/MANAGER   | 31-Dec-01                                 | 162235.00            | PAID            | PAID         | 162235.00     |
| 43       |  | BIPIN NARAYAN JHA                                 | D/MANAGER   | 31-Dec-01                                 | 358098.00            | PAID            | PAID         | 358098.00     |
| 44       |  | NAND KISHORE PD. SINGH                            | S.O.        | 31-Dec-01                                 | 273185.00            | PAID            | PAID         | 273185.00     |
| 45       |  | CHHATIS PASWAN S/O ANANDI PASWAN                  | ATTENDENT   | 31-Jan-02                                 | 40206.00             | PAID            | PAID         | 40206.00      |
| 46       |  | SUGIA KUNWAR W/O LATE ANUGRIHIT RAM               | W/MAN       | 31-Jan-02                                 | 79625.00             | PAID            | PAID         | 79625.00      |
| 47       |  | RAM SHARAN SINGH                                  | FORE MAN    | 31-Jan-02                                 | 151562.00            | PAID            | PAID         | 151562.00     |
| 48       |  | GHANSHYAM JHA                                     | D/MANAGER   | 31-Jan-02                                 | 313862.00            | PAID            | PAID         | 313862.00     |
| 49       |  | KAPIL DEO SINGH                                   | A.D.M.      | 31-Jan-02                                 | 324487.00            | PAID            | PAID         | 324487.00     |
| 50       |  | BAL BAHADUR                                       | DRIVER      | 31-Jan-02                                 | PAID AS PER M.J.C.   | PAID            | PAID         | 0.00          |
| 51       |  | AMRENDRA KUMAR (Resigned)                         | A.D.M.      | 1-Feb-02                                  | Salary No Due due to | PAID            | NOT PAYABLE  | 0.00          |
| 52       |  | CHHATHI LAL                                       | W/MAN       | 28-Feb-02                                 | 194163.00            | PAID            | PAID         | 194163.00     |
| 53       |  | SMT.SHEELA DEVI W/O LATE TAPESHWAR PRASAD SINGH   | W/MAN       | 28-Feb-02                                 | 204888.00            | PAID            | PAID         | 204888.00     |
| 54       |  | HARENDRA SINGH                                    | D/MANAGER   | 28-Feb-02                                 | 210438.00            | PAID            | PAID         | 210438.00     |
| 55       |  | NAZMA KHATOON W/O LATE NOMAN HASAN                | W/MAN       | 03-Mar-02                                 | 170036.00            | PAID            | PAID         | 170036.00     |
| 56       |  | SMT. KAUSHILYA DEVI,<br>W/O LATE PATHAL RAUT      | O/PEON      | 29-Mar-02                                 | 163632.00            | PAID            | PAID         | 163632.00     |
| 57       |  | BISHUN DEO PRASAD                                 | DRIVER      | 31-Mar-02                                 | PAID AS PER M.J.C.   | PAID            | PAID         | 0.00          |
| 58       |  | KRISHNA KUMARI TRIPATHI W/O LATE RAM SURESH OJHA  | A.D.M.      | 31-Mar-02                                 | 386530.00            | PAID            | PAID         | 386530.00     |
| 59       |  | SMT. GIRJI DEVI,<br>W/O LATE RAM SWAROOP PRASAD   | N/G         | 28-Apr-02                                 | 171814.00            | PAID            | PAID         | 171814.00     |
| 60       |  | SMT. MALA SINGH, W/O LATE PREM KUMAR SINGH        | A.D.M.      | 29-Apr-02                                 | 198316.00            | PAID            | PAID         | 198316.00     |
| 61       |  | GEETA PRASAD SINGH                                | D/MANAGER   | 30-Apr-02                                 | 144377.00            | PAID            | PAID         | 144377.00     |
| 62       |  | HARI PRASAD SAHA                                  | DRAFT-MAN   | 30-Apr-02                                 | 253648.00            | PAID            | PAID         | 253648.00     |
| 63       |  | SMT. LALPARI DEVI,<br>W/O LATE JAI NARAYAN THAKUR | N/G         | 08-May-02                                 | 127441.00            | PAID            | PAID         | 127441.00     |

| S.L. NO. |  | NAME OF EMPLOYEES                                   | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY        | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|--|-----------------------------------------------------|------------------|-------------------------------------------|--------------------|-----------------|--------------|---------------|
| 64       |  | SMT. SHAKUNTALA DEVI W/O LATE KAROO SINGH           | PEON             | 31-May-02                                 | 127462.00          | PAID            | PAID         | 127462.00     |
| 65       |  | RAMAKANT CHAUDHARY                                  | D/MANAGER        | 31-May-02                                 | 107382.00          | PAID            | PAID         | 107382.00     |
| 66       |  | SMT. ASHA DEVI, W/O LATE DINESH PRASAD              | N/G              | 18-Jun-02                                 | 216121.00          | PAID            | PAID         | 216121.00     |
| 67       |  | SMT. TETARI DEVI, W/O LATE RAM PRAKASH              | LABOUR/ATT.      | 28-Jun-02                                 | 28975.00           | PAID            | PAID         | 28975.00      |
| 68       |  | JANAK PD. SAH                                       | W/MAN            | 30-Jun-02                                 | 80284.00           | PAID            | PAID         | 80284.00      |
| 69       |  | RAGHUBIR SINGH                                      | D/MANAGER        | 30-Jun-02                                 | 277096.00          | PAID            | PAID         | 277096.00     |
| 70       |  | SATYA DEO TIWARI (TERMINATE)                        | A.D.M.           | 01-Jul-02                                 | 0.00               | PAID            | NOT PAYABLE  | 0.00          |
| 71       |  | SMT. UMDA DEVI, W/O LATE VISHWANATH KUWAR           | O/PEON           | 28-Jul-02                                 | 150872.00          | PAID            | PAID         | 150872.00     |
| 72       |  | GANESH RAI                                          | A.D.M.           | 31-Jul-02                                 | 134050.00          | PAID            | PAID         | 134050.00     |
| 73       |  | SURYA KANT MISHRA                                   | D/MANAGER        | 31-Jul-02                                 | 508129.00          | PAID            | PAID         | 508129.00     |
| 74       |  | JIVENDRA JHA                                        | A.D.M.           | 31-Jul-02                                 | PAID AS PER M.J.C. | PAID            | PAID         | 0.00          |
| 75       |  | SMT. FAMIDA KHATOON, W/O LATE ALI AKBAR KHAN        | IT/TER/WEILDE    | 12-Aug-02                                 | -62128.00          | PAID            | PAID         | -62128.00     |
| 76       |  | SMT. GAYATRI DEVI, W/O LATE DHARMENDRA NATH CHAUBEY | ASSTT.           | 27-Aug-02                                 | 89653.00           | PAID            | PAID         | 89653.00      |
| 77       |  | SMT. MANWATI DEVI, W/O LATE MADHAV TRIPATHY         | ASST/TYPIST      | 27-Aug-02                                 | 375968.00          | PAID            | PAID         | 375968.00     |
| 78       |  | ATAUR RAHMAN                                        | W/MAN            | 31-Aug-02                                 | 211968.00          | PAID            | PAID         | 211968.00     |
| 79       |  | NIRMALA DEVI W/O LATE BASUKI NATH SINGH             | D/MANAGER        | 31-Aug-02                                 | 379359.00          | PAID            | PAID         | 379359.00     |
| 80       |  | SMT. MANORMA DEVI, W/O LATE SURESH PRASAD           | N/G              | 24-Sep-02                                 | 143329.00          | PAID            | PAID         | 143329.00     |
| 81       |  | SMT. MANJU PANDEY, W/O LATE SATYENDRA KR.           | N/G              | 05-Oct-02                                 | 177554.00          | PAID            | PAID         | 177554.00     |
| 82       |  | RAJA RAM CHOUDHARY                                  | R.O.             | 31-Oct-02                                 | 161795.00          | PAID            | PAID         | 161795.00     |
| 83       |  | HARENDRA PD. SINGH                                  | S.R.O.           | 31-Oct-02                                 | 114110.00          | PAID            | PAID         | 114110.00     |
| 84       |  | SHASHI BHUSHAN SINGH (REGINED)                      | EX. O.I. (ESTT.) | 18-Nov-02                                 | 71230.00           | PAID            | PAID         | 71230.00      |
| 85       |  | SMT. SHOBHA SINHA W/O LATE JITENDRA PRASAD          | N/G              | 21-Nov-02                                 | 75271.00           | PAID            | PAID         | 75271.00      |
| 86       |  | SMT. GEETA DEVI, W/O LATE BRAJENDRA KR DUBEY        | ASSTT./TYPIST    | 30-Nov-02                                 | 78598.00           | PAID            | PAID         | 78598.00      |
| 87       |  | ARJUN SINGH                                         | FORE MAN         | 30-Nov-02                                 | 41899.00           | PAID            | PAID         | 41899.00      |
| 88       |  | RAM LAGAN PRASAD                                    | A.D.M.           | 30-Nov-02                                 | 364780.00          | PAID            | PAID         | 364780.00     |
| 89       |  | RAMA SHANKAR PRASAD                                 | A.D.M.           | 30-Nov-02                                 | 255148.00          | PAID            | PAID         | 255148.00     |
| 90       |  | SHEO SHANKAR PRASAD                                 | N/G              | 30-Nov-02                                 | 116519.00          | PAID            | PAID         | 116519.00     |
| 91       |  | P. SRIDHAR KURUP                                    | T/DRIVER         | 31-Dec-02                                 | 229299.00          | PAID            | PAID         | 229299.00     |
| 92       |  | SURESH PRASAD ROY                                   | TYPIEST.         | 31-Dec-02                                 | 35871.00           | PAID            | PAID         | 35871.00      |
| 93       |  | SAMUNDRI DEVI W/O LATE CHANDRA MOHAN THAKUR         | W/MAN            | 31-Dec-02                                 | 239032.00          | PAID            | PAID         | 239032.00     |
| 94       |  | SMT. RADHIKA DEVI, W/O LATE ASHOK KUMAR SINGH       | A.D.M.           | 18-Jan-03                                 | 141150.00          | PAID            | PAID         | 141150.00     |
| 95       |  | SMT. BHRANTI DEVI, W/O LATE BINDESHWARI PD.         | ASSTT.           | 26-Jan-03                                 | 442632.00          | PAID            | PAID         | 442632.00     |
| 96       |  | CHANDRA DEO PRASAD SAH                              | PEON             | 31-Jan-03                                 | 148057.00          | PAID            | PAID         | 148057.00     |
| 97       |  | BANARSI PRASAD                                      | A.D.M.           | 31-Jan-03                                 | 350196.00          | PAID            | PAID         | 350196.00     |

| S.L. NO. | NAME OF EMPLOYEES                             | DESIGNATION   | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY          | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----------------------------------------------|---------------|-------------------------------------------|----------------------|-----------------|--------------|---------------|
| 98       | KRISHNA BIHARI SAHAY                          | FORE MAN      | 31-Jan-03                                 | 337290.00            | PAID            | PAID         | 337290.00     |
| 99       | SURYADEO SINGH (II)                           | W/MAN         | 31-Jan-03                                 | 230047.00            | PAID            | PAID         | 230047.00     |
| 100      | TINKU KUMAR SINGH ADOPTED S/O OF KEDAR SINGH  | N/G           | 31-Jan-03                                 | 243076.00            | PAID            | PAID         | 243076.00     |
| 101      | ABDUL WAFI RAHISH KHAN                        | N/G           | 31-Jan-03                                 | 232314.00            | PAID            | PAID         | 232314.00     |
| 102      | YADUNATH SINGH                                | N/G           | 31-Jan-03                                 | 184834.00            | PAID            | PAID         | 184834.00     |
| 103      | DEOKI DEVI W/O LATE CHANDRIKA PD. SINGH       | W/MAN         | 31-Jan-03                                 | 116776.00            | PAID            | PAID         | 116776.00     |
| 104      | MANGAL RAM                                    | A.D.M.        | 31-Jan-03                                 | 421350.00            | PAID            | PAID         | 421350.00     |
| 105      | RANA SHANKAR KUMAR                            | P.A TO M.D    | 31-Jan-03                                 | 139141.00            | PAID            | PAID         | 139141.00     |
| 106      | MD. HASIM                                     | TRUCK DRIVER  | 28-Feb-03                                 | 227581.00            | PAID            | PAID         | 227581.00     |
| 107      | CHANDESHWAR PD. SRIVASTAVA                    | CHEMIST       | 28-Feb-03                                 | 682273.00            | PAID            | PAID         | 682273.00     |
| 108      | DHANIK LAL RAI                                | GRADER        | 28-Feb-03                                 | 256798.00            | PAID            | PAID         | 256798.00     |
| 109      | GANESH PD.SINGH                               | D/MANAGER     | 28-Feb-03                                 | 351321.00            | PAID            | PAID         | 351321.00     |
| 110      | MURATIA DEVI                                  | PEON          | 28-Feb-03                                 | 105938.00            | PAID            | PAID         | 105938.00     |
| 111      | SMT. AKHTARI KHATOON, W/O LATE MD. SAYEED     | LABOUR/ATT.   | 09-Mar-03                                 | 59997.00             | PAID            | PAID         | 59997.00      |
| 112      | PRABHAKAR SHARMA (RESIGNED)                   | R.O.          | 12-Mar-03                                 | Salary No Due due to | PAID            | PAID         | 0.00          |
| 113      | JAI KISHORE SINGH                             | ASSTT         | 31-Mar-03                                 | 492530.00            | PAID            | PAID         | 492530.00     |
| 114      | SUKHDEO SAH                                   | GRADER        | 31-Mar-03                                 | 211831.00            | PAID            | PAID         | 211831.00     |
| 115      | AJAY PRATAP SINGH (RESIGNED)                  | SECRETARY     | 02-Apr-03                                 | 188214.00            | PAID            | PAID         | 188214.00     |
| 116      | SMT. SAHBAJ BEGUM, W/O LATE ARSHAD HUSSAIN    | N/G           | 24-Apr-03                                 | 169579.00            | PAID            | PAID         | 169579.00     |
| 117      | AKHAURI BIPIN BIHARI                          | RMO/ F.C.     | 30-Apr-03                                 | 0.00                 | PAID            | PAID         | 0.00          |
| 118      | BIRESHWAR PD. SHUKLA (RESIGNED)               | A.D.M.        | 12-May-03                                 | 412892.00            | PAID            | PAID         | 412892.00     |
| 119      | SHARDA DEVI W/O LATE BINAY KUMAR SHARMA (VRS) | D/MANAGER     | 19-May-03                                 | 487332.00            | PAID            | PAID         | 487332.00     |
| 120      | RAJESH KUMAR, S/O LATE RAJ BALLABH RAM        | W/MAN         | 20-May-03                                 | 0.00                 | PAID            | PAID         | 0.00          |
| 121      | SMT. SHIV KALI DEVI, W/O LATE VISHWANATH RAM  | N/G           | 28-May-03                                 | 196915.00            | PAID            | PAID         | 196915.00     |
| 122      | CHANDRA KISHORE CHOUDHARY                     | WEIGH-MAN     | 31-May-03                                 | 168734.00            | PAID            | PAID         | 168734.00     |
| 123      | KRISHNA KUMAR SINHA                           | ASSTT.        | 31-May-03                                 | 262679.00            | PAID            | PAID         | 262679.00     |
| 124      | RAJENDRA PRASAD                               | ASSTT./TYPIST | 31-May-03                                 | 649814.00            | PAID            | PAID         | 649814.00     |
| 125      | ARUN KUMAR VERMA                              | R.M.O.        | 31-May-03                                 | 258910.00            | PAID            | PAID         | 258910.00     |
| 126      | FULENA PRASAD                                 | A.D.M.        | 30-Jun-03                                 | 148778.00            | PAID            | PAID         | 148778.00     |
| 127      | BHOLA PRASAD SINGH                            | A.D.M.        | 30-Jun-03                                 | 72225.00             | PAID            | PAID         | 72225.00      |
| 128      | WILLIAM HILARION (RESIGNED)                   | A.D.M.        | 10-Jul-03                                 | 353326.00            | PAID            | PAID         | 353326.00     |
| 129      | SMT. SHARDA DEVI, W/O LATE RAJENDRA PRASAD    | LABOUR/ATT.   | 25-Jul-03                                 | 97638.00             | PAID            | PAID         | 97638.00      |
| 130      | KAMESHWAR TIWARI (TERMINATED)                 | A.D.M.        | 01-Aug-03                                 | 388323.00            | PAID            | NOT PAYABLE  | 388323.00     |
| 131      | ADIYA SINGH                                   | W.M           | 31-Aug-03                                 | 214511.00            | PAID            | PAID         | 214511.00     |

| S.L. NO. |  | NAME OF EMPLOYEES                               | DESIGNATION  | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|--|-------------------------------------------------|--------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 132      |  | SATRUGHAN PATHAK                                | A.D.M.       | 31-Aug-03                                 | 335900.00   | PAID            | PAID         | 335900.00     |
| 133      |  | SMT. JAMBHU SAMUNDAR, W/O LATE SURAJ SAMUNDAR   | PLUMBER      | 11-Sep-03                                 | 225015.00   | PAID            | PAID         | 225015.00     |
| 134      |  | KAMESHWAR PASWAN                                | DRIVER       | 30-Sep-03                                 | 155452.00   | PAID            | PAID         | 155452.00     |
| 135      |  | RAMESHWAR PRASAD                                | W/MAN        | 30-Sep-03                                 | 323930.00   | PAID            | PAID         | 323930.00     |
| 136      |  | SMT. SUSHMA DEVI, W/O LATE BALDEO PRASAD        | N/G          | 03-Oct-03                                 | 198077.00   | PAID            | PAID         | 198077.00     |
| 137      |  | SATYA DEO SINGH                                 | ASSTT.       | 31-Oct-03                                 | 518293.00   | PAID            | PAID         | 518293.00     |
| 138      |  | RAMAWATI DEVI W/O LATE GORAKH PANDEY            | A.D.M.       | 31-Oct-03                                 | 573709.00   | PAID            | PAID         | 573709.00     |
| 139      |  | SHREE YADAV                                     | W/MAN        | 31-Oct-03                                 | 257219.00   | PAID            | PAID         | 257219.00     |
| 140      |  | SMT. KALAWATI DEVI, W/O LATE RAMDEO CHOUDHARY   | W/MAN        | 04-Nov-03                                 | 267501.00   | PAID            | PAID         | 267501.00     |
| 141      |  | SMT. SHANTI DEVI, W/O LATE RAM RATAN SINGH      | GRADER       | 05-Nov-03                                 | 298230.00   | PAID            | PAID         | 298230.00     |
| 142      |  | MANTU KUMAR S/O LATE SHEO SHANKAR SAO           | DRIVER       | 09-Nov-03                                 | 217571.00   | PAID            | PAID         | 217571.00     |
| 143      |  | SMT. RAJ PATI DEVI, W/O LATE RAM ISHWAR PD.     | A.D.M.       | 12-Nov-03                                 | 232401.00   | PAID            | PAID         | 232401.00     |
| 144      |  | SHOBHIT RAUT (RESIGNED)                         | O/PEON       | 20-Nov-03                                 | 131990.00   | PAID            | PAID         | 131990.00     |
| 145      |  | RAJESH KUMAR, S/O LATE SHAKUNTALA DEVI          | PEON         | 23-Nov-03                                 | 173101.00   | PAID            | PAID         | 173101.00     |
| 146      |  | HARI NANDAN PRASAD                              | STENO        | 30-Nov-03                                 | 311504.00   | PAID            | PAID         | 311504.00     |
| 147      |  | MADAN PATHAK                                    | D/MANAGER    | 30-Nov-03                                 | 528601.00   | PAID            | PAID         | 528601.00     |
| 148      |  | LAKASHMAN CHOUDHARY S/O LATE KESHWAR CHOUDHARY  | N/G          | 09-Dec-03                                 | 263264.00   | PAID            | PAID         | 263264.00     |
| 149      |  | SMT. RANI DEVI, W/O LATE CHANDRIKA PRASAD YADAV | KHALASHI     | 14-Dec-03                                 | 216948.00   | PAID            | PAID         | 216948.00     |
| 150      |  | BALIRAM SINGH (Resigned)                        | ASSTT.       | 17-Dec-03                                 | 41439.00    | PAID            | PAID         | 41439.00      |
| 151      |  | URMILA SINGH W/O LATE SUBEDAR SINGH             | A.E.         | 21-Dec-03                                 | 225305.00   | PAID            | PAID         | 225305.00     |
| 152      |  | SMT RAM SAWARI DEVI W/O LATE MUKTESHWAR DWIEDI  | W/MAN        | 31-Dec-03                                 | 270462.00   | PAID            | PAID         | 270462.00     |
| 153      |  | RAM SWAROOP PRASAD SINGH                        | ASSTT/TYPIST | 31-Dec-03                                 | 571425.00   | PAID            | PAID         | 571425.00     |
| 154      |  | NIRMALA DEVI W/O LATE SHATRUGHAN PRASAD SINGH   | D/MANAGER    | 31-Dec-03                                 | 577713.00   | PAID            | PAID         | 577713.00     |
| 155      |  | MD. SAIYED NASIR HUSSAIN                        | WELDER       | 07-Jan-04                                 | -8366.00    | PAID            | PAID         | -8366.00      |
| 156      |  | LAL MOHAR RAM                                   | N/G          | 31-Jan-04                                 | 228662.00   | PAID            | PAID         | 228662.00     |
| 157      |  | MAHENDRA PD. SINGH                              | W/MAN        | 31-Jan-04                                 | 280437.00   | PAID            | PAID         | 280437.00     |
| 158      |  | BRAJ RAJ PRASAD SINGH                           | A.D.M.       | 31-Jan-04                                 | 267825.00   | PAID            | PAID         | 267825.00     |
| 159      |  | VIJAY KUMAR SINHA                               | N/G          | 31-Jan-04                                 | 242979.00   | PAID            | PAID         | 242979.00     |
| 160      |  | RAJENDRA MAHTO                                  | O/PEON       | 31-Jan-04                                 | 135872.00   | PAID            | PAID         | 135872.00     |
| 161      |  | RAJESH KUMAR SINGH (RESIGNED)                   | R.O.         | 31-Jan-04                                 | 618200.00   | PAID            | PAID         | 618200.00     |
| 162      |  | BRAJ KISHORE PRASAD                             | ASSTT/TYPIST | 31-Jan-04                                 | 746644.00   | PAID            | PAID         | 746644.00     |
| 163      |  | INDRA KANT MISHRA (VRS)                         | N/G          | 01-Feb-04                                 | 300530.00   | PAID            | PAID         | 300530.00     |
| 164      |  | GOVIND PRASAD RAI                               | N/G          | 29-Feb-04                                 | 227244.00   | PAID            | PAID         | 227244.00     |
| 165      |  | MITHILESH DEVI W/O LATE RAMANAND CHAUDHARY      | A.D.M.       | 29-Feb-04                                 | 521300.00   | PAID            | PAID         | 521300.00     |

| S.L. NO. | NAME OF EMPLOYEES                              | DESIGNATION   | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY              | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|------------------------------------------------|---------------|-------------------------------------------|--------------------------|-----------------|--------------|---------------|
| 166      | YOGENDRA SINGH                                 | A.D.M.        | 29-Feb-04                                 | 147908.00                | PAID            | PAID         | 147908.00     |
| 167      | MUNSHI CHAUDHARY                               | R.O.          | 09-Mar-04                                 | 364651.00                | PAID            | PAID         | 364651.00     |
| 168      | SMT. SAMPHUL DEVI, W/O LATE GIRENDRA KUMAR     | W/MAN         | 10-Mar-04                                 | 126621.00                | PAID            | PAID         | 126621.00     |
| 169      | DEO KALA DEVI W/O LATE SHOBHA KANT MISHRA      | A.D.M.        | 18-Mar-04                                 | 410158.00                | PAID            | PAID         | 410158.00     |
| 170      | SURESH PRASAD VERMA                            | R.O           | 31-Mar-04                                 | 229556.00                | PAID            | PAID         | 229556.00     |
| 171      | FAIZ ALAM, S/O LATE MAHFOOZ ALAM KHAN          | PURCHSER      | 04-Apr-04                                 | 482283.00                | PAID            | PAID         | 482283.00     |
| 172      | RAVINDRA KUMAR SINHA                           | ASSTT/TYPIST  | 30-Apr-04                                 | 622419.00                | PAID            | PAID         | 622419.00     |
| 173      | SUBHASH PRASAD SINGH                           | D/MANAGER     | 30-Apr-04                                 | 214048.00                | PAID            | PAID         | 214048.00     |
| 174      | SITA DEVI W/O LATE GUPTESHWAR SINGH            | A.E.          | 29-May-04                                 | 0.00                     | PAID            | PAID         | 0.00          |
| 175      | ARJUN SHARMA                                   | A.D.M.        | 31-May-04                                 | 522541.00                | PAID            | PAID         | 522541.00     |
| 176      | CHANDRIKA SINGH                                | D/MANAGER     | 31-May-04                                 | 520999.00                | PAID            | PAID         | 520999.00     |
| 177      | UPENDRA NATH VERMA                             | ATTN/OPERAT.  | 31-May-04                                 | PAID AS PER M.J.C.       | PAID            | PAID         | 0.00          |
| 178      | SMT. CHANDA DEVI, W/O LATE AJENDRA RAI II      | W/MAN         | 06-Jun-04                                 | 235576.00                | PAID            | PAID         | 235576.00     |
| 179      | RAM CHANDRA YADAV                              | O/PEON        | 31-Jul-04                                 | 301831.00                | PAID            | PAID         | 301831.00     |
| 180      | RAGHUNATH PRASAD                               | N/G           | 31-Jul-04                                 | 295086.00                | PAID            | PAID         | 295086.00     |
| 181      | YOGENDRA THAKUR                                | N/G           | 31-Aug-04                                 | 292001.00                | PAID            | PAID         | 292001.00     |
| 182      | BANTI MAHTO                                    | A.D.M.        | 31-Aug-04                                 | 454156.00                | PAID            | PAID         | 454156.00     |
| 183      | SMT. MADHURI DEVI, W/O LATE KUMAR CHANDRA      | A.D.M.        | 02-Sep-04                                 | 220860.00                | PAID            | PAID         | 220860.00     |
| 184      | SMT. KANTI DEVI, W/O LATE RAMANAND PANDEY      | N/G           | 27-Sep-04                                 | 247191.00                | PAID            | PAID         | 247191.00     |
| 185      | YADUNANDAN PRASAD SINGH                        | N/G           | 30-Sep-04                                 | 251456.00                | PAID            | PAID         | 251456.00     |
| 186      | AMBIKA RAI                                     | A.D.M.        | 30-Sep-04                                 | 1741.00                  | PAID            | PAID         | 1741.00       |
| 187      | SMT.REETA DEVI, W/O LATE.SEOJEE Pd.SINGH       | M (PEST.)     | 16-Oct-04                                 | 204035.00                | PAID            | PAID         | 204035.00     |
| 188      | Smt.PARMILA DEVI, W/O LATE.PARMANAND SINGH     | ATT./OPERATOR | 26-Oct-04                                 | 96674.00                 | PAID            | PAID         | 96674.00      |
| 189      | BASUDEO RAUT                                   | PEON          | 31-Oct-04                                 | 148882.00                | PAID            | PAID         | 148882.00     |
| 190      | SIDHESHWAR PRASAD                              | TYPIST        | 31-Oct-04                                 | 547427.00                | PAID            | PAID         | 547427.00     |
| 191      | THAKUR SANJAY SINGH CHAUHAN (Reg.)             | A.E.          | 31-Oct-04                                 | SALARY Not Due           | PAID            | PAID         | 0.00          |
| 192      | SMT. YASHODA DEVI, W/O LATE RAM LOCHAN MAHTO   | PEON          | 09-Nov-04                                 | 210514.00                | PAID            | PAID         | 210514.00     |
| 193      | SMT. PARWATI DEVI, W/O LATE GOPAL JEE RAI      | N/G           | 09-Nov-04                                 | 298673.00                | PAID            | PAID         | 298673.00     |
| 194      | KAMALA DEVI W/O LATE SHEO SHANKAR KUMAR        | GRADER        | 13-Nov-04                                 | 425981.00                | PAID            | PAID         | 425981.00     |
| 195      | SIYA SHARAN SINGH                              | D/MANAGER     | 30-Nov-04                                 | 593535.00                | PAID            | PAID         | 593535.00     |
| 196      | SMT. SHIV KUMARI DEVI, W/O LATE CHANDRA MAULI  | DRIVER        | 06-Dec-04                                 | 273111.00                | PAID            | PAID         | 273111.00     |
| 197      | DAYMANTI DEVI W/O LATE DILIP KUMAR (DISSMISED) | A.D.M.        | 09-Dec-04                                 | 588366.00                | PAID            | NOT PAYABLE  | 588366.00     |
| 198      | SMT. MEENA DEVI, W/O LATE SHYAM NARAYAN        | PURCHASER     | 11-Dec-04                                 | PAID M.J.C. No.2231/2015 | PAID            | PAID         | 0.00          |
| 199      | SMT. SHAKUNTALA DEVI, W/O LATE MURLIMANO HAR   | ASSTT.        | 14-Dec-04                                 | 304619.00                | PAID            | PAID         | 304619.00     |

| S.L. NO. |  | NAME OF EMPLOYEES                                   | DESIGNATION | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|--|-----------------------------------------------------|-------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 200      |  | SMT. MEENA DEVI, W/O LATE ASHOK KUMAR SINGH         | ASSTT.      | 21-Dec-04                                 | 596138.00   | PAID            | PAID         | 596138.00     |
| 201      |  | SHAIL DEVI W/O LATE KEDAR NATH SINGH                | W/MAN       | 25-Dec-04                                 | 257745.00   | PAID            | PAID         | 257745.00     |
| 202      |  | RAJENDRA PRASAD SINGH                               | N/G         | 31-Dec-04                                 | 264874.00   | PAID            | PAID         | 264874.00     |
| 203      |  | Md. AZIMUDDIN                                       | DRIVER      | 31-Dec-04                                 | 229372.00   | PAID            | PAID         | 229372.00     |
| 204      |  | SIYA RAM SINGH                                      | A.D.M.      | 31-Dec-04                                 | 534080.00   | PAID            | PAID         | 534080.00     |
| 205      |  | KRISHNA CHANDRA THAKUR                              | W/MAN       | 31-Dec-04                                 | 315471.00   | PAID            | PAID         | 315471.00     |
| 206      |  | SHIV NARAYAN SAH                                    | D/MANAGER   | 31-Dec-04                                 | 91968.00    | PAID            | PAID         | 91968.00      |
| 207      |  | AWADH PRASAD                                        | D/MANAGER   | 31-Dec-04                                 | 580285.00   | PAID            | PAID         | 580285.00     |
| 208      |  | TARUN KUMAR SINHA                                   | C.E.S.      | 31-Dec-04                                 | 0.00        | PAID            | PAID         | 0.00          |
| 209      |  | SMT. MANJU DEVI, W/O LATE SHRAWAN KUMAR             | LABOUR      | 11-Jan-05                                 | 90513.00    | PAID            | PAID         | 90513.00      |
| 210      |  | SMT. ASHA DEVI, W/O LATE.BASANT KUMAR DHEER         | ASSTT.      | 12-Jan-05                                 | 419616.00   | PAID            | PAID         | 419616.00     |
| 211      |  | GANPATI CHOUBEY                                     | ASST/MILLER | 31-Jan-05                                 | 77593.00    | PAID            | PAID         | 77593.00      |
| 212      |  | SHAIENDRA KUMAR MISHRA                              | R.M.O.      | 31-Jan-05                                 | 0.00        | PAID            | PAID         | 0.00          |
| 213      |  | KESHWAR SINGH                                       | PEON        | 31-Jan-05                                 | 167519.00   | PAID            | PAID         | 167519.00     |
| 214      |  | BASMATI DEVI D/O RAMCHANDRA PD.                     | LA/ATT.     | 31-Jan-05                                 | 103755.00   | PAID            | PAID         | 103755.00     |
| 215      |  | KISHORI NANDAN PD.                                  | N/G         | 31-Jan-05                                 | 264197.00   | PAID            | PAID         | 264197.00     |
| 216      |  | TRIPURARI PRASAD SINGH                              | A.D.M       | 31-Jan-05                                 | 475460.00   | PAID            | PAID         | 475460.00     |
| 217      |  | UPENDRA KUMAR SINHA                                 | N/G         | 31-Jan-05                                 | 287696.00   | PAID            | PAID         | 287696.00     |
| 218      |  | SMT. DAUNA DEVI, W/O LATE ASHARFI MANDAL            | W/MAN       | 07-Feb-05                                 | 268637.00   | PAID            | PAID         | 268637.00     |
| 219      |  | RAM BARAN PRASAD                                    | TYPIST      | 28-Feb-05                                 | 337775.00   | PAID            | PAID         | 337775.00     |
| 220      |  | GOPAL RAM, SURESH RAM. SURENDRA RAM S/O LATE SAJANI | PEON        | 28-Feb-05                                 | 131678.00   | PAID            | PAID         | 131678.00     |
| 221      |  | SMT. GAURI DEVI                                     | PEON        | 28-Feb-05                                 | 133109.00   | PAID            | PAID         | 133109.00     |
| 222      |  | RAMJEE SINGH -(I)                                   | W/MAN       | 28-Feb-05                                 | 264525.00   | PAID            | PAID         | 264525.00     |
| 223      |  | HAIDER ALI                                          | W/MAN       | 31-Mar-05                                 | 273187.00   | PAID            | PAID         | 273187.00     |
| 224      |  | CHANDESHWAR CHATURVEDI                              | A.D.M.      | 30-Apr-05                                 | 536728.00   | PAID            | PAID         | 536728.00     |
| 225      |  | SMT. BINDU DEVI, W/O LATE BHOLA PRASAD SINGH        | A.D.M.      | 10-May-05                                 | 381823.00   | PAID            | PAID         | 381823.00     |
| 226      |  | SMT. ASHA DEVI, W/O LATE DAYANAND SINGH             | N/G         | 13-May-05                                 | 242373.00   | PAID            | PAID         | 242373.00     |
| 227      |  | INDRAJEET PRASAD                                    | DRIVER      | 26-May-05                                 | 357488.00   | PAID            | PAID         | 357488.00     |
| 228      |  | GIRISH PRASAD SINHA                                 | N/G         | 31-May-05                                 | 275937.00   | PAID            | PAID         | 275937.00     |
| 229      |  | VIJAY KUMAR SINGH                                   | A.D.M.      | 31-May-05                                 | 457572.00   | PAID            | PAID         | 457572.00     |
| 230      |  | SURESH PRASAD SINGH                                 | P.M.        | 31-May-05                                 | 0.00        | PAID            | PAID         | 0.00          |
| 231      |  | Smt. NEELA SINGH W/O LATE SHAMBHU NATH KUMAR        | ELECTRICIAN | 28-Jun-05                                 | 209101.00   | PAID            | PAID         | 209101.00     |
| 232      |  | BINDA SINGH                                         | W/MAN       | 30-Jun-05                                 | 339509.00   | PAID            | PAID         | 339509.00     |
| 233      |  | NAGENDRA PRASAD                                     | N/G         | 30-Jun-05                                 | 284488.00   | PAID            | PAID         | 284488.00     |

| S.L. NO. | NAME OF EMPLOYEES                              | DESIGNATION   | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|------------------------------------------------|---------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 234      | BALESHWAR CHAUDHARY                            | N/G           | 30-Jun-05                                 | 262186.00   | PAID            | PAID         | 262186.00     |
| 235      | AWADESH KUMAR SINHA                            | S/GRAPHER     | 30-Jun-05                                 | 41662.62    | PAID            | PAID         | 41662.62      |
| 236      | NAND KISHORE SAHAY                             | A.A.O.        | 30-Jun-05                                 | 191572.00   | PAID            | PAID         | 191572.00     |
| 237      | CHANDESHWAR MAHTO                              | ASSTT/TYPIST  | 30-Jun-05                                 | 361980.00   | PAID            | PAID         | 361980.00     |
| 238      | ABHAY KR. RAI, S/O LATE JAY PRAKASH NARAYAN    | A.D.M.        | 13-Jul-05                                 | 420135.00   | PAID            | PAID         | 420135.00     |
| 239      | ASHOK KUMAR SINGH(REGINED)                     | N/G           | 27-Jul-05                                 | 185707.00   | PAID            | PAID         | 185707.00     |
| 240      | SHIVENDRA PRASAD SINGH                         | ASSTT.        | 31-Jul-05                                 | 402717.00   | PAID            | PAID         | 402717.00     |
| 241      | DEO NANDAN PASWAN                              | W/MAN         | 31-Jul-05                                 | 266700.00   | PAID            | PAID         | 266700.00     |
| 242      | GANGA TANTI                                    | L/ATTD        | 31-Jul-05                                 | 175370.00   | PAID            | PAID         | 175370.00     |
| 243      | LAL BABU PRASAD SINGH                          | A.D.M.        | 31-Jul-05                                 | 409746.00   | PAID            | PAID         | 409746.00     |
| 244      | SANJHA DEVI W/O LATE SUKHDEO RISHIDEO          | W/MAN         | 31-Jul-05                                 | 299750.00   | PAID            | PAID         | 299750.00     |
| 245      | RAMYASH SINGH                                  | N/G           | 31-Jul-05                                 | 284452.00   | PAID            | PAID         | 284452.00     |
| 246      | CHANDRA SHEKHAR MISHRA                         | W.M           | 31-Jul-05                                 | 175573.00   | PAID            | PAID         | 175573.00     |
| 247      | ANIL KUMAR (DISMISSED)                         | KHALASHI      | 25-Aug-05                                 | 0.00        | PAID            | NOT PAYABLE  | 0.00          |
| 248      | ANIL KUMAR C/O BASUDEO NARAYAN SINGH           | N/G           | 25-Aug-05                                 | 40249.00    | PAID            | PAID         | 40249.00      |
| 249      | JITENDRA SINGH (DISMISSED)                     | N/G           | 25-Aug-05                                 | 106107.00   | PAID            | NOT PAYABLE  | 106107.00     |
| 250      | REYAZUL HAQUE (DISMISSED)                      | ASSISTANT     | 25-Aug-05                                 | 364833.00   | PAID            | NOT PAYABLE  | 364833.00     |
| 251      | MOTI DEVI W/O LATE EKADASHI SHARMA             | A.D.M.        | 31-Aug-05                                 | 567472.00   | PAID            | PAID         | 567472.00     |
| 252      | BINAY KUMAR VERMA                              | GRADER        | 31-Aug-05                                 | 483092.00   | PAID            | PAID         | 483092.00     |
| 253      | RAM NARAYAN SINGH                              | OPERATOR      | 31-Aug-05                                 | 216944.00   | PAID            | PAID         | 216944.00     |
| 254      | SHANKAR DAYAL SINGH                            | J.E           | 31-Aug-05                                 | 538845.00   | PAID            | PAID         | 538845.00     |
| 255      | KRISHNA BAHADUR (REGND)                        | KHANSAMA      | 16-Sep-05                                 | 219154.00   | PAID            | PAID         | 219154.00     |
| 256      | SURESH KUMAR SINHA (Dismissed)                 | OPERATOR      | 19-Sep-05                                 | 55935.00    | PAID            | NOT PAYABLE  | 55935.00      |
| 257      | SMT.SHADAN IMAM, W/O LATE FARHAT IMAM          | A.D.M.        | 20-Sep-05                                 | 580981.00   | PAID            | PAID         | 580981.00     |
| 258      | LAKSHMAN PD. YADAV                             | D/MANAGER     | 23-Sep-05                                 | 108320.00   | PAID            | PAID         | 108320.00     |
| 259      | SHIVDANI SINGH                                 | W/MAN         | 30-Sep-05                                 | 301196.00   | PAID            | PAID         | 301196.00     |
| 260      | JUGESHWAR JHA                                  | W/MAN         | 30-Sep-05                                 | 268896.00   | PAID            | PAID         | 268896.00     |
| 261      | HARISH KR.SINGH (DISMISSED)                    | A.D.M.        | 07-Oct-05                                 | PAID        | PAID            | NOT PAYABLE  | 0.00          |
| 262      | SMT.INDU DEVI, W/O LATE.JAI NANDAN SHARMA      | N/G           | 22-Oct-05                                 | 277862.00   | PAID            | PAID         | 277862.00     |
| 263      | ASHESHWAR PASWAN, SMT.FEKANI DEVI, W/O         | LABOUR        | 29-Oct-05                                 | 24947.00    | PAID            | PAID         | 24947.00      |
| 264      | SMT.DEO KUMARI DEVI, W/O LATE.PARSHURAM PANDEY | N/G           | 29-Oct-05                                 | 292553.00   | PAID            | PAID         | 292553.00     |
| 265      | KISHUN RAM                                     | W/MAN         | 31-Oct-05                                 | 224141.00   | PAID            | PAID         | 224141.00     |
| 266      | RABINDRA KUMAR SINHA C/O KR. YOGENDRA SINHA    | N/G (Dismiss) | 9-Nov-05                                  | 429255.00   | PAID            | PAID         | 429255.00     |
| 267      | SANJAY Kr.SINGH, S/O LATE.VIJAY GOPAL SINGH    | W/MAN         | 13-Nov-05                                 | 297095.00   | PAID            | PAID         | 297095.00     |

| S.L. NO. |  | NAME OF EMPLOYEES                          | DESIGNATION   | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|--|--------------------------------------------|---------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 268      |  | HARI KISHORE PRASAD SINGH (DISMISSED)      | A.D.M.        | 15-Nov-05                                 | 184765.00   | PAID            | NOT PAYABLE  | 184765.00     |
| 269      |  | SATYA NR.PRASAD (DISMISSED)                | KHALASI       | 17-Nov-05                                 | 156534.00   | PAID            | NOT PAYABLE  | 156534.00     |
| 270      |  | GANESH RAI                                 | A.D.M.        | 30-Nov-05                                 | 664276.00   | PAID            | PAID         | 664276.00     |
| 271      |  | ARJUN DAS                                  | A.D.M.        | 30-Nov-05                                 | 443784.00   | PAID            | PAID         | 443784.00     |
| 272      |  | SHYAMA KANT PRASAD                         | D.M           | 31-Dec-05                                 | 330684.00   | PAID            | PAID         | 330684.00     |
| 273      |  | ASHA DEVI W/O LATE MITHILESH KUMAR SINGH   | A.D.M.        | 31-Dec-05                                 | 677870.00   | PAID            | PAID         | 677870.00     |
| 274      |  | ANIL KUMAR SINHA                           | A.D.M.        | 31-Dec-05                                 | 425954.00   | PAID            | PAID         | 425954.00     |
| 275      |  | HARIHAR SINGH                              | OPERATOR      | 31-Dec-05                                 | 289336.00   | PAID            | PAID         | 289336.00     |
| 276      |  | NAWAL KISHORE Pd.SINGH                     | A.E ( C )     | 31-Dec-05                                 | -50000.00   | PAID            | PAID         | -50000.00     |
| 277      |  | GAYATRI DEVI W/O LATE ASHOK KUMAR YADAV    | W/MAN         | 1-Jan-06                                  | 294638.00   | PAID            | PAID         | 294638.00     |
| 278      |  | BIRBAL SINGH (TERMINATED)                  | A.D.M.        | 17-Jan-06                                 | 327386.00   | PAID            | NOT PAYABLE  | 327386.00     |
| 279      |  | SAURABH KUMAR S/O LATE SATYENDRA KR. SINHA | A.D.M.        | 29-Jan-06                                 | 602577.00   | PAID            | PAID         | 602577.00     |
| 280      |  | MANAN SINGH                                | W/MAN         | 31-Jan-06                                 | 305117.00   | PAID            | PAID         | 305117.00     |
| 281      |  | PRAMILA DEVI W/O LATE BAIDYANATH MISHRA    | W/MAN         | 31-Jan-06                                 | 314716.00   | PAID            | PAID         | 314716.00     |
| 282      |  | RAM BRIKSH PRASAD                          | W/MAN         | 31-Jan-06                                 | 333196.00   | PAID            | PAID         | 333196.00     |
| 283      |  | DEOJHARI DEVI W/O LATE HIRAMAN YADAV       | W/MAN         | 31-Jan-06                                 | 363010.00   | PAID            | PAID         | 363010.00     |
| 284A     |  | HAIDAR ALI ANSARI                          | ASSTT./TYPIST | 31-Jan-06                                 | 164486.00   | PAID            | PAID         | 164486.00     |
| 284      |  | RAMNATH PD. SINGH                          | S.O.          | 31-Jan-06                                 | 1083642.00  | PAID            | PAID         | 1083642.00    |
| 285      |  | HRIDAYANAND SINGH                          | R.O.          | 31-Jan-06                                 | -161350.00  | PAID            | PAID         | -161350.00    |
| 286      |  | KAMALESHWAR PANDEY                         | ASST.         | 31-Jan-06                                 | 487015.00   | PAID            | PAID         | 487015.00     |
| 287      |  | RAJENDRA RAI                               | I.B. ATTN.    | 31-Jan-06                                 | -19806.00   | PAID            | PAID         | -19806.00     |
| 288      |  | HARISHANKAR THAKUR                         | FITTER        | 31-Jan-06                                 | 440295.00   | PAID            | PAID         | 440295.00     |
| 289      |  | NAND KISHORE SINGH                         | A.D.M.        | 31-Jan-06                                 | 915484.00   | PAID            | PAID         | 915484.00     |
| 290      |  | HEERALAL THAKUR                            | N/G           | 1-Feb-06                                  | 217052.00   | PAID            | PAID         | 217052.00     |
| 291      |  | GEETA DEVI W/O LATE STYANARAYAN PD. SINHA  | N/G           | 8-Feb-06                                  | 220563.00   | PAID            | PAID         | 220563.00     |
| 292      |  | MEENA DEVI W/O LATE RAMNATH PRASAD SINGH   | N/G           | 11-Feb-06                                 | 293659.00   | PAID            | PAID         | 293659.00     |
| 293      |  | PALTAN RAM (TERMINATED)                    | PEON          | 23-Feb-06                                 | 22665.00    | PAID            | PAID         | 22665.00      |
| 294      |  | RAMCHANDRA RAJAK                           | A.D.M.        | 28-Feb-06                                 | 494134.00   | PAID            | PAID         | 494134.00     |
| 295      |  | RAMNATH SINGH                              | D/MANAGER     | 28-Feb-06                                 | 650962.00   | PAID            | PAID         | 650962.00     |
| 296      |  | ASHWINI KUMAR SINGH                        | ASST.         | 28-Feb-06                                 | 509351.00   | PAID            | PAID         | 509351.00     |
| 297      |  | BALRAM PD. GUPTA                           | N/G           | 28-Feb-06                                 | 440295.00   | PAID            | PAID         | 440295.00     |
| 298      |  | RAMESHWAR RAI                              | N/G           | 28-Feb-06                                 | 201762.00   | PAID            | PAID         | 201762.00     |
| 299      |  | SHALIGRAM MISHRA                           | N/G           | 28-Feb-06                                 | 188726.00   | PAID            | PAID         | 188726.00     |
| 300      |  | SHUSHILA DEVI W/O LATE GHANSHYAM RAM       | A.D.M.        | 8-Mar-06                                  | 444878.00   | PAID            | PAID         | 444878.00     |

| S.L. NO. |  | NAME OF EMPLOYEES                              | DESIGNATION | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|--|------------------------------------------------|-------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 301      |  | SANTOSH RAM S/O LATE BRAHMDEO RAM              | W/MAN       | 13-Mar-06                                 | 299020.00   | PAID            | PAID         | 299020.00     |
| 302      |  | SHAKUNTALA DEVI W/O LATE HARI NANDAN PD. SINGH | A.D.M.      | 16-Mar-06                                 | 391645.00   | PAID            | PAID         | 391645.00     |
| 303      |  | GANESH YADAV                                   | W/MAN       | 31-Mar-06                                 | 313246.00   | PAID            | PAID         | 313246.00     |
| 304      |  | JAWAHAR SINGH YADAV                            | FORE MAN    | 31-Mar-06                                 | 277177.00   | PAID            | PAID         | 277177.00     |
| 305      |  | LAKHAN RAM                                     | DRIVER      | 31-Mar-06                                 | 0.00        | PAID            | PAID         | 0.00          |
| 306      |  | YOGENDRA PRASAD SRIVASTAVA                     | D/MANAGER   | 31-Mar-06                                 | 734009.00   | PAID            | PAID         | 734009.00     |
| 307      |  | KUMAR CHANDRA PRAKASH                          | D/MANAGER   | 31-Mar-06                                 | 184609.00   | PAID            | PAID         | 184609.00     |
| 308      |  | SARSWATI SINGH W/O LATE UPENDRA KUMAR SINGH    | A.D.M.      | 24-Apr-06                                 | 406368.00   | PAID            | PAID         | 406368.00     |
| 309      |  | KRISHNA KUMAR RAI (TERMINATED)                 | W/MAN       | 26-Apr-06                                 | 199311.00   | PAID            | NOT PAYABLE  | 199311.00     |
| 310      |  | SURENDRA PRASAD II                             | W/MAN       | 30-Apr-06                                 | 373489.00   | PAID            | PAID         | 373489.00     |
| 311      |  | JAI KISHORE PRASAD                             | ELECTRICIAN | 30-Apr-06                                 | 500995.00   | PAID            | PAID         | 500995.00     |
| 312      |  | BIPIN BIHARI SINGH                             | R.O.        | 7-May-06                                  | 0.00        | PAID            | 140000.00    | 140000.00     |
| 313      |  | GOPAL BHUSHAN PRASAD                           | A.D.M.      | 31-May-06                                 | 490971.00   | PAID            | PAID         | 490971.00     |
| 314      |  | RAM BRIKSH SINGH                               | A.D.M.      | 31-May-06                                 | 482216.00   | PAID            | PAID         | 482216.00     |
| 315      |  | RAJIV RATANA PRASAD SINGH                      | D/MANAGER   | 31-May-06                                 | 723212.00   | PAID            | PAID         | 723212.00     |
| 316      |  | HULAS MAHTO                                    | W/MAN       | 31-May-06                                 | 315529.00   | PAID            | PAID         | 315529.00     |
| 317      |  | BABAN RAM                                      | SWEEPER     | 31-May-06                                 | 55005.00    | PAID            | PAID         | 55005.00      |
| 318      |  | DEVENDRA KR. MISHRA                            | E.E.        | 30-Jun-06                                 | 0.00        | PAID            | PAID         | 0.00          |
| 319      |  | BAIDYANATH JHA                                 | TYPIST      | 30-Jun-06                                 | 469445.00   | PAID            | PAID         | 469445.00     |
| 320      |  | LAL BABU SHARMA                                | A.D.M.      | 30-Jun-06                                 | 615845.00   | PAID            | PAID         | 615845.00     |
| 321      |  | BALMUKUND JHA                                  | A.D.M.      | 30-Jun-06                                 | 479088.00   | PAID            | PAID         | 479088.00     |
| 322      |  | RAMNANDAN SINGH                                | A.D.M.      | 30-Jun-06                                 | 614045.00   | PAID            | PAID         | 614045.00     |
| 323      |  | PRABHU MANDAL                                  | W/MAN       | 30-Jun-06                                 | 320301.00   | PAID            | PAID         | 320301.00     |
| 324      |  | GIRISH CHANDRA SHARMA                          | N/G         | 30-Jun-06                                 | 0.00        | PAID            | PAID         | 0.00          |
| 325      |  | JAWAHAR PRASAD SINGH                           | N/G         | 30-Jun-06                                 | 241134.00   | PAID            | PAID         | 241134.00     |
| 326      |  | BINOD KUMAR "NIRALA" (TER)                     | A.D.M.      | 7-Jul-06                                  | 183431.00   | PAID            | NOT PAYABLE  | 183431.00     |
| 327      |  | RAMAWATI DEVI W/O LATE SRIKANT ROY             | W/MAN       | 23-Jul-06                                 | 347520.00   | PAID            | PAID         | 347520.00     |
| 328      |  | ABDUS SAMAD                                    | A.D.M.      | 31-Jul-06                                 | 533720.00   | PAID            | 122000.00    | 655720.00     |
| 329      |  | PRAHLAD PRASAD                                 | A.D.M.      | 31-Jul-06                                 | 314786.00   | PAID            | PAID         | 314786.00     |
| 330      |  | SYED IMDAD HUSSAIN                             | A.D.M.      | 31-Jul-06                                 | 497878.00   | PAID            | PAID         | 497878.00     |
| 331      |  | MAHENDRA BHAGAT                                | A.D.M.      | 31-Jul-06                                 | 500672.00   | PAID            | PAID         | 500672.00     |
| 332      |  | RAMSNEHI PD. SINGH                             | A.D.M.      | 31-Jul-06                                 | 0.00        | PAID            | PAID         | 0.00          |
| 333      |  | NARESH PRASAD SINGH                            | A.D.M.      | 31-Jul-06                                 | 0.00        | PAID            | PAID         | 0.00          |
| 334      |  | MD. SAMAD KHAN                                 | LABOUR/ATT. | 31-Jul-06                                 | 120497.00   | PAID            | PAID         | 120497.00     |

| S.L. NO. | NAME OF EMPLOYEES                                      | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|--------------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 335      | ADALAT SINGH                                           | N/G              | 31-Jul-06                                 | 317696.00   | PAID            | PAID         | 317696.00     |
| 336      | RAMASHISH SINGH                                        | W/MAN            | 31-Jul-06                                 | 312119.00   | PAID            | PAID         | 312119.00     |
| 337      | NAND KISHORE PRASAD VERMA                              | J.E              | 31-Jul-06                                 | 0.00        | PAID            | 0.00         | 0.00          |
| 338      | LAL BIHARI PRASAD                                      | R.O.             | 31-Jul-06                                 | 913234.00   | PAID            | PAID         | 913234.00     |
| 339      | SHOBHAN RAM                                            | LABOUR           | 31-Jul-06                                 | 20073.00    | PAID            | 78000.00     | 98073.00      |
| 340      | RAM RATAN PD. SINGH                                    | A.D.M.           | 31-Aug-06                                 | 0.00        | PAID            | PAID         | 0.00          |
| 341      | CHANDRIKA PRASAD                                       | OPERATOR         | 31-Aug-06                                 | PAID        | PAID            | PAID         | 0.00          |
| 342      | MEENA SINGH W/O LATE MITHILESH KUMAR SINGH             | A.D.M.           | 12-Sep-06                                 | 518397.00   | PAID            | PAID         | 518397.00     |
| 343      | NARESH PD. SINGH (DISMISS)                             | PURCHASER        | 14-Sep-06                                 | 201949.00   | PAID            | NOT PAYABLE  | 201949.00     |
| 344      | LALIT KISHORE PANDEY (DISMISS)                         | GRADER           | 14-Sep-06                                 | 218951.00   | PAID            | PAID         | 218951.00     |
| 345      | MAHJAVI JAIAYA W/O LATE SYED FAZAL IMAM                | A.D.M.           | 16-Sep-06                                 | 0.00        | PAID            | 0.00         | 0.00          |
| 346      | SHEO PUKAR SINGH (TERMINATED)                          | A.D.M.           | 21-Sep-06                                 | 121775.00   | PAID            | NOT PAYABLE  | 121775.00     |
| 347      | BALRAM SINGH (TERMINATED)                              | TYPIST           | 25-Sep-06                                 | 0.00        | PAID            | NOT PAYABLE  | 0.00          |
| 348      | RUKMINI DEVI W/O LATE SUKHNANDAN PASWAN                | L/ATTD           | 30-Sep-06                                 | 0.00        | PAID            | PAID         | 0.00          |
| 349      | RAJNATH PRASAD                                         | W/MAN            | 30-Sep-06                                 | 296213.00   | PAID            | PAID         | 296213.00     |
| 350      | THAKUR PRASAD MANDAL C/O TAGDHU MANDAL                 | N/G (Retrenched) | 31-10-2006                                | 350678.00   | PAID            | NOT PAYABLE  | 350678.00     |
| 351      | KARMA MINJ C/O ETWA MINJ                               | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00     |
| 352      | CHANDESHWAR PRASAD SINGH C/O RAJENDRA SINGH            | N/G (Retrenched) | 31-10-2006                                | 349081.00   | PAID            | NOT PAYABLE  | 349081.00     |
| 353      | BIRENDRA PRASAD ROY C/O SRI JANG BAHADUR RAI           | N/G (Retrenched) | 31-10-2006                                | 333289.00   | PAID            | NOT PAYABLE  | 333289.00     |
| 354      | MEENA DEVI W/O LATE BIHARI SINGH                       | N/G (Retrenched) | 31-10-2006                                | 360839.00   | PAID            | NOT PAYABLE  | 360839.00     |
| 355      | SUDHIR KUMAR JHA C/O SRI MURLIDHAR JHA                 | N/G (Retrenched) | 31-10-2006                                | 339284.00   | PAID            | NOT PAYABLE  | 339284.00     |
| 356      | ANIL KUMAR VERMA C/O SRI GAJO PRASAD                   | N/G (Retrenched) | 31-10-2006                                | 211575.00   | PAID            | NOT PAYABLE  | 211575.00     |
| 357      | RAMUN DEVI W/O LATE KAPIL DEO PRASAD SINGH             | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00     |
| 358      | DINESH MANJHI C/O BIDESHI MANJHI                       | N/G (Retrenched) | 31-10-2006                                | 346581.00   | PAID            | NOT PAYABLE  | 346581.00     |
| 359      | JAI KANT YADAV C/O ARJUN YADAV                         | N/G (Retrenched) | 31-10-2006                                | 349581.00   | PAID            | NOT PAYABLE  | 349581.00     |
| 360      | KRISHNA NANDAN PRASAD SINHA C/O BAIJ NATH PRASAD SINGH | N/G (Retrenched) | 31-10-2006                                | 296809.00   | PAID            | NOT PAYABLE  | 296809.00     |
| 361      | JANARDAN PD. SINHA C/O SRI GANGA PRASAD LAL            | N/G (Retrenched) | 31-10-2006                                | 471285.00   | PAID            | NOT PAYABLE  | 471285.00     |
| 362      | THAKUR PATAR C/O PURAN PATAR                           | N/G (Retrenched) | 31-10-2006                                | 313406.00   | PAID            | NOT PAYABLE  | 313406.00     |
| 363      | TARANI KHIRAHAR C/O SRI JADU KHIRHAR                   | N/G (Retrenched) | 31-10-2006                                | 347978.00   | PAID            | NOT PAYABLE  | 347978.00     |
| 364      | AJIT KUMAR C/O GITA SINGH                              | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00     |
| 365      | KANHAIYA PANDEY C/O GUPTESHWAR PANDEY                  | N/G (Retrenched) | 31-10-2006                                | 308287.00   | PAID            | NOT PAYABLE  | 308287.00     |
| 366      | SURESH PD. SINGH C/O RAM SANDESH SINGH                 | N/G (Retrenched) | 31-10-2006                                | 299513.00   | PAID            | NOT PAYABLE  | 299513.00     |
| 367      | RAJENDRA MANDAL C/O PARICHHAN MANDAL                   | N/G (Retrenched) | 31-10-2006                                | 283748.00   | PAID            | NOT PAYABLE  | 283748.00     |
| 368      | LAKSHMI PRASAD C/O LT. LALA PRASAD YADAV               | N/G (Retrenched) | 31-10-2006                                | 251216.00   | PAID            | NOT PAYABLE  | 251216.00     |

| S.L. NO. | NAME OF EMPLOYEES                              | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 369      | BAIDYA NATH SINGH C/O DINESHWAR SINGH          | N/G (Retrenched) | 31-10-2006                                | 276703.00   | PAID            | NOT PAYABLE  | 276703.00     |
| 370      | MADHO SHARMA C/O BHADESAR SHARMA               | N/G (Retrenched) | 31-10-2006                                | 185743.00   | PAID            | NOT PAYABLE  | 185743.00     |
| 371      | UMA SADAN PANDEY C/O LATE DWARIKA NATH PANDEY  | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 372      | YOGENDRA RAI C/O RAMESHWAR RAI                 | N/G (Retrenched) | 31-10-2006                                | 221510.00   | PAID            | NOT PAYABLE  | 221510.00     |
| 373      | DHRUB RAI C/O SURAJ RAI                        | N/G (Retrenched) | 31-10-2006                                | 309762.00   | PAID            | NOT PAYABLE  | 309762.00     |
| 374      | SHASHI BHUSHAN MISHRA C/O VIDYA NAND MISHRA    | N/G (Retrenched) | 31-10-2006                                | 348081.00   | PAID            | NOT PAYABLE  | 348081.00     |
| 375      | BHOLA RAM C/O SOHARI RAM                       | N/G (Retrenched) | 31-10-2006                                | 358551.00   | PAID            | NOT PAYABLE  | 358551.00     |
| 376      | SIDHESHWAR PRASAD C/O BUDHAN RAI               | N/G (Retrenched) | 31-10-2006                                | 289156.00   | PAID            | NOT PAYABLE  | 289156.00     |
| 377      | HIRA PASWAN C/O NATHUNI PASWAN                 | N/G (Retrenched) | 31-10-2006                                | 300149.00   | PAID            | NOT PAYABLE  | 300149.00     |
| 378      | MD. NASIM C/O MD. YUSUF                        | N/G (Retrenched) | 31-10-2006                                | 346742.00   | PAID            | NOT PAYABLE  | 346742.00     |
| 379      | ANIL PRASAD DUBEY C/O ARJUN DUBEY              | N/G (Retrenched) | 31-10-2006                                | 178371.00   | PAID            | NOT PAYABLE  | 178371.00     |
| 380      | LAL BABU C/O BANAWADHI RAM                     | N/G (Retrenched) | 31-10-2006                                | 338934.00   | PAID            | NOT PAYABLE  | 338934.00     |
| 381      | ARJUN CHOUDHARY C/O BHATU CHOUDHARY            | N/G (Retrenched) | 31-10-2006                                | 305085.00   | PAID            | NOT PAYABLE  | 305085.00     |
| 382      | SURYA NARAYAN ROY C/O DORIK ROY                | N/G (Retrenched) | 31-10-2006                                | 200655.00   | PAID            | NOT PAYABLE  | 200655.00     |
| 383      | GYANBASO DEVI W/O LATE BHAGU RAI C/O MULUK RAI | N/G (Retrenched) | 31-10-2006                                | 232534.00   | PAID            | NOT PAYABLE  | 232534.00     |
| 384      | BHUNESHWAR GOPE C/O SHRIPATI GOPE              | N/G (Retrenched) | 31-10-2006                                | 352527.00   | PAID            | NOT PAYABLE  | 352527.00     |
| 385      | PREM CHANDRA TIWARY C/O LAKSHMAN TIWARY        | N/G (Retrenched) | 31-10-2006                                | 233164.00   | PAID            | NOT PAYABLE  | 233164.00     |
| 386      | UMA SHANKAR SINGH C/O SAMUNDAR SINGH           | N/G (Retrenched) | 31-10-2006                                | 320865.00   | PAID            | NOT PAYABLE  | 320865.00     |
| 387      | YOGENDRA SINGH C/O TRIVENI SINGH               | N/G (Retrenched) | 31-10-2006                                | 228964.00   | PAID            | NOT PAYABLE  | 228964.00     |
| 388      | NAGENDRA ROY C/O ROUDI ROY                     | N/G (Retrenched) | 31-10-2006                                | 293605.00   | PAID            | NOT PAYABLE  | 293605.00     |
| 389      | YASHODA DEVI W/O LATE RAMANUJ SINGH            | N/G (Retrenched) | 31-10-2006                                | 315971.00   | PAID            | NOT PAYABLE  | 315971.00     |
| 390      | YOGENDRA PRASAD SINGH C/O SHEO PUJAN SINGH     | N/G (Retrenched) | 31-10-2006                                | 483457.00   | PAID            | NOT PAYABLE  | 483457.00     |
| 391      | NARENDRA KUMAR C/O RAM LAKHAN SINGH            | N/G (Retrenched) | 31-10-2006                                | 373782.00   | PAID            | NOT PAYABLE  | 373782.00     |
| 392      | RANG NATH PANDEY C/O RAM BADAN PANDEY          | N/G (Retrenched) | 31-10-2006                                | 304677.00   | PAID            | NOT PAYABLE  | 304677.00     |
| 393      | BALDEO BAITHA C/O JANGI BAITHA                 | N/G (Retrenched) | 31-10-2006                                | 319264.00   | PAID            | NOT PAYABLE  | 319264.00     |
| 394      | PRAMOD KUMAR C/O MUNESHWAR PRASAD              | N/G (Retrenched) | 31-10-2006                                | 320865.00   | PAID            | NOT PAYABLE  | 320865.00     |
| 395      | ARUN KUMAR C/O RAM CHANDRA SINGH               | N/G (Retrenched) | 31-10-2006                                | 334629.00   | PAID            | NOT PAYABLE  | 334629.00     |
| 396      | BHAKTI MANDAL C/O LATE RIT LAL MANDAL          | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 397      | RAM EKBAL CHOUDHARY C/O RACCHA CHOUDHARY       | N/G (Retrenched) | 31-10-2006                                | 282609.00   | PAID            | NOT PAYABLE  | 282609.00     |
| 398      | MAHESH PRASAD MALAKAR C/O SITA BHAGAT          | N/G (Retrenched) | 31-10-2006                                | 338203.00   | PAID            | NOT PAYABLE  | 338203.00     |
| 399      | RADHEY MANDAL C/O LATE RAJANI MANDAL           | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 400      | ARUN KUMAR PRASAD C/O KARU LAL GARAI           | N/G (Retrenched) | 31-10-2006                                | 337629.00   | PAID            | NOT PAYABLE  | 337629.00     |
| 401      | RABINDRA KUMAR C/O BACHCHA PRASAD SINGH        | N/G (Retrenched) | 31-10-2006                                | 331084.00   | PAID            | NOT PAYABLE  | 331084.00     |
| 402      | HARENDRA SINGH LATE HARBANSH SINGH             | N/G (Retrenched) | 31-10-2006                                | 475045.00   | PAID            | NOT PAYABLE  | 475045.00     |

| S.L. NO. | NAME OF EMPLOYEES                                  | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|----------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 403      | ASHOK KUMAR C/O RAMBRAT PD. SINGH                  | N/G (Retrenched) | 31-10-2006                                | 304314.00   | PAID            | NOT PAYABLE  | 304314.00     |
| 404      | DEVENDRA PRASAD SINGH C/O MUNDRIKA SINGH           | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 405      | INDRADEO PRASAD C/O JAGDISH PRASAD                 | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 406      | RANA BINDESHWARI PRASAD SINGH C/O RANA SHANKAR PD. | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00     |
| 407      | PARSHURAM SHARMA C/O AMBIKA SHARMA                 | N/G (Retrenched) | 31-10-2006                                | 345339.00   | PAID            | NOT PAYABLE  | 345339.00     |
| 408      | SURYA DAYAL SINGH C/O RAM NASIB SINGH              | N/G (Retrenched) | 31-10-2006                                | 279839.00   | PAID            | NOT PAYABLE  | 279839.00     |
| 409      | RABINDRA NATH SINGH C/O LATE ALAKH SINGH           | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 410      | SATYENDRA PASWAN C/O BANSI PASWAN                  | N/G (Retrenched) | 31-10-2006                                | 181912.00   | PAID            | NOT PAYABLE  | 181912.00     |
| 411      | OM PRAKASH SINGH C/O YADUNANDAN SINGH              | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00     |
| 412      | BIJAY KUMAR SINGH C/O BRAHMDEO SINGH               | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 413      | MANGAL BAHADUR C/O SAMSER BAHADUR                  | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 414      | PARMANAND SINGH-II C/O AWADH KISHORE SINGH         | N/G (Retrenched) | 31-10-2006                                | 236126.00   | PAID            | NOT PAYABLE  | 236126.00     |
| 415      | MAHESH KANT JHA C/O JAMUN JHA                      | N/G (Retrenched) | 31-10-2006                                | 348581.00   | PAID            | NOT PAYABLE  | 348581.00     |
| 416      | SITA RAM SINGH C/O TEJNARAYAN SINGH                | N/G (Retrenched) | 31-10-2006                                | 266119.00   | PAID            | NOT PAYABLE  | 266119.00     |
| 417      | RAM BALAK SINGH C/O YUGESHWAR SINGH                | N/G (Retrenched) | 31-10-2006                                | 312093.00   | PAID            | NOT PAYABLE  | 312093.00     |
| 418      | SIYA RAM SHARMA C/O DWARIKA SHARMA                 | N/G (Retrenched) | 31-10-2006                                | 292333.00   | PAID            | NOT PAYABLE  | 292333.00     |
| 419      | BINDHYACHAL SINGH C/O GANOURI SINGH                | N/G (Retrenched) | 31-10-2006                                | 310849.00   | PAID            | NOT PAYABLE  | 310849.00     |
| 420      | MAHESH KANT THAKUR C/O BANGALI THAKUR              | N/G (Retrenched) | 31-10-2006                                | 311397.00   | PAID            | NOT PAYABLE  | 311397.00     |
| 421      | MRITUNJAY PATHAK C/O SACHCHIDANAND PATHAK          | N/G (Retrenched) | 31-10-2006                                | 344711.00   | PAID            | NOT PAYABLE  | 344711.00     |
| 422      | ARUN KUMAR UPADHYA C/O BAIDYANATH UPADHYA          | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 423      | PRABHU NATH SINGH C/O BHUP NARAYAN SINGH           | N/G (Retrenched) | 31-10-2006                                | 348254.00   | PAID            | NOT PAYABLE  | 348254.00     |
| 424      | RAM BHAJAN SINGH C/O BANS ROPAN SINGH              | N/G (Retrenched) | 31-10-2006                                | 304677.00   | PAID            | NOT PAYABLE  | 304677.00     |
| 425      | TEJ NARAYAN CHOUDHARY C/O MADHUKANT CHOUDHARY      | N/G (Retrenched) | 31-10-2006                                | 276332.00   | PAID            | NOT PAYABLE  | 276332.00     |
| 426      | RAM CHANDRA PRASAD C/O SHOUKHI PD. YADAV           | N/G (Retrenched) | 31-10-2006                                | 290903.00   | PAID            | NOT PAYABLE  | 290903.00     |
| 427      | SURESH SHARMA C/O LADU SINGH                       | N/G (Retrenched) | 31-10-2006                                | 339081.00   | PAID            | NOT PAYABLE  | 339081.00     |
| 428      | MADAN RAI C/O LATE JANAK RAI                       | N/G (Retrenched) | 31-10-2006                                | 336881.00   | PAID            | NOT PAYABLE  | 336881.00     |
| 429      | UPENDRA SINGH C/O LATE RAM SNEHI SINGH             | N/G (Retrenched) | 31-10-2006                                | 310849.00   | PAID            | NOT PAYABLE  | 310849.00     |
| 430      | AWADH KISHORE SINGH C/O RAJ DEO SINGH              | N/G (Retrenched) | 31-10-2006                                | 298150.00   | PAID            | NOT PAYABLE  | 298150.00     |
| 431      | BIRENDRA RAM C/O KULBANSH RAM                      | N/G (Retrenched) | 31-10-2006                                | 294670.00   | PAID            | NOT PAYABLE  | 294670.00     |
| 432      | PRAMOD KUMAR SINHA C/O LATE JAGAT NR. LAL          | N/G (Retrenched) | 31-10-2006                                | 229331.00   | PAID            | NOT PAYABLE  | 229331.00     |
| 433      | RAJESHWAR MANDAL C/O LAKHAN SINGH                  | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 434      | DOMA GOPE C/O LATE FAUZDAR GOPE                    | N/G (Retrenched) | 31-10-2006                                | 332181.00   | PAID            | NOT PAYABLE  | 332181.00     |
| 435      | SARYU SHARMA C/O BHOOLAN SHARMA                    | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 436      | SACHCHIDANAND SINGH C/O SITA RAM SINGH             | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |

| S.L. NO. | NAME OF EMPLOYEES                                 | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|---------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 437      | NIRMALA DEVI W/O LATE BIJAY BAHADUR SINGH         | N/G (Retrenched) | 31-10-2006                                | 299653.00   | PAID            | NOT PAYABLE  | 299653.00     |
| 438      | SHAMBHU SINGH C/O RAM NARAYAN SINGH               | N/G (Retrenched) | 31-10-2006                                | 475061.00   | PAID            | NOT PAYABLE  | 475061.00     |
| 439      | DHRUB DEO PANDEY C/O CHANDRIKA PANDEY             | N/G (Retrenched) | 31-10-2006                                | 288081.00   | PAID            | NOT PAYABLE  | 288081.00     |
| 440      | BHOLA SINGH C/O RAMPRIT SINGH                     | N/G (Retrenched) | 31-10-2006                                | 356351.00   | PAID            | NOT PAYABLE  | 356351.00     |
| 441      | RAM AYODHYA PANDEY C/O RAM NARESH PANDEY          | N/G (Retrenched) | 31-10-2006                                | 309762.00   | PAID            | NOT PAYABLE  | 309762.00     |
| 442      | KRISHNA NANDAN SINGH C/O SITA RAM SINGH           | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 443      | TARKESHWAR PRASAD SINHA C/O BANKEY BIHARI LAL     | N/G (Retrenched) | 31-10-2006                                | 371827.00   | PAID            | NOT PAYABLE  | 371827.00     |
| 444      | MAHMOOD ALAM LT. C/O ABUL HASSHAD                 | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 445      | SYED KAZIM RAJA RIJVI C/O SYED ALI MUSTAFA        | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 446      | SHANKAR SINGH C/O DEO BANSH SINGH                 | N/G (Retrenched) | 31-10-2006                                | 298773.00   | PAID            | NOT PAYABLE  | 298773.00     |
| 447      | MAHENDRA SHARMA C/O DASHRATH SHARMA               | N/G (Retrenched) | 31-10-2006                                | 306366.00   | PAID            | NOT PAYABLE  | 306366.00     |
| 448      | RAGHUBIR PASWAN C/O RAMFAL DAS                    | N/G (Retrenched) | 31-10-2006                                | 355539.00   | PAID            | NOT PAYABLE  | 355539.00     |
| 449      | RAJENDRA PRASAD C/O RAM CHANDRA PRASAD            | N/G (Retrenched) | 31-10-2006                                | 353313.00   | PAID            | NOT PAYABLE  | 353313.00     |
| 450      | DAYA KANT PANDEY C/O RAM JEE PANDEY               | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 451      | RAJENDRA PRASAD C/O ISHWAR DAYAL                  | N/G (Retrenched) | 31-10-2006                                | 132137.00   | PAID            | NOT PAYABLE  | 132137.00     |
| 452      | ARVIND KUMAR SINHA C/O KAILASH LAL                | N/G (Retrenched) | 31-10-2006                                | 342331.00   | PAID            | NOT PAYABLE  | 342331.00     |
| 453      | DEO MANI KUNWAR W/O LATE RAM NARESH SINGH C/O RAM | N/G (Retrenched) | 31-10-2006                                | 332353.00   | PAID            | NOT PAYABLE  | 332353.00     |
| 454      | MADAN PRASAD YADAV C/O RAKSHA PRASAD YADAV        | N/G (Retrenched) | 31-10-2006                                | 324857.00   | PAID            | NOT PAYABLE  | 324857.00     |
| 455      | KRISHNA KUMAR SINGH C/O HARIDWAR SINGH            | N/G (Retrenched) | 31-10-2006                                | 341081.00   | PAID            | NOT PAYABLE  | 341081.00     |
| 456      | SHAMBHU NATH SINGH C/O SUCHIT SINGH               | N/G (Retrenched) | 31-10-2006                                | 339151.00   | PAID            | NOT PAYABLE  | 339151.00     |
| 457      | ARBIND SINGH C/O RAM BRICHHA SINGH                | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 458      | RADHA KANT SINGH C/O BHARAT SINGH                 | N/G (Retrenched) | 31-10-2006                                | 313603.00   | PAID            | NOT PAYABLE  | 313603.00     |
| 459      | RAJESHWAR ROY C/O MAHENDRA ROY                    | N/G (Retrenched) | 31-10-2006                                | 295492.00   | PAID            | NOT PAYABLE  | 295492.00     |
| 460      | SURYA KUMAR GUPTA C/O JITAN PRASAD GUPTA          | N/G (Retrenched) | 31-10-2006                                | 352530.00   | PAID            | NOT PAYABLE  | 352530.00     |
| 461      | DILIP KUMAR C/O MOHAN PRASAD                      | N/G (Retrenched) | 31-10-2006                                | 355651.00   | PAID            | NOT PAYABLE  | 355651.00     |
| 462      | SAMIUDDIN AHMAD C/O LATE S. AZIZUDDIN AHMAD       | N/G (Retrenched) | 31-10-2006                                | 266763.00   | PAID            | NOT PAYABLE  | 266763.00     |
| 463      | LAKSHMAN SINGH C/O GOURI SINGH                    | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 464      | DEEP NARAYAN PRASAD C/O GANGA DHAR PRASAD         | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 465      | UMESH PRASAD SINGH C/O BECHU SINGH                | N/G (Retrenched) | 31-10-2006                                | 342935.00   | PAID            | NOT PAYABLE  | 342935.00     |
| 466      | MAHENDRA PANDEY C/O RAM BADAN PANDEY              | N/G (Retrenched) | 31-10-2006                                | 304677.00   | PAID            | NOT PAYABLE  | 304677.00     |
| 467      | INDRA JEET DUBEY C/O RAM BILAS                    | N/G (Retrenched) | 31-10-2006                                | 176823.00   | PAID            | NOT PAYABLE  | 176823.00     |
| 468      | MANSOOR ALAM C/O HAKIM UDDIN                      | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 469      | ASHOK KUMAR VERMA C/O KAILASH LAL                 | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 470      | SANTOSH RAM C/O MUNNI RAJ RAM                     | N/G (Retrenched) | 31-10-2006                                | 304677.00   | PAID            | NOT PAYABLE  | 304677.00     |

| S.L. NO. | NAME OF EMPLOYEES                               | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 471      | RAGHU NATH RAM C/O MAHABIR RAM                  | N/G (Retrenched) | 31-10-2006                                | 285999.00   | PAID            | NOT PAYABLE  | 285999.00     |
| 472      | RAM SAGAR PRASAD SINGH C/O SITAL PRASAD SINGH   | N/G (Retrenched) | 31-10-2006                                | 311397.00   | PAID            | NOT PAYABLE  | 311397.00     |
| 473      | ARUN KUMAR C/O BASUDEO PRASAD                   | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 474      | MAHESH PRASAD SINGH C/O MAHABIR SINGH           | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 475      | HANUK LAKRA C/O THOMAS LAKRA                    | N/G (Retrenched) | 31-10-2006                                | 350088.00   | PAID            | NOT PAYABLE  | 350088.00     |
| 476      | MD. RAFIUDDIN C/O MD. NAZIRUDDIN                | N/G (Retrenched) | 31-10-2006                                | 268969.00   | PAID            | NOT PAYABLE  | 268969.00     |
| 477      | CHANDESHWAR RAM C/O JANKI RAM                   | N/G (Retrenched) | 31-10-2006                                | 320865.00   | PAID            | NOT PAYABLE  | 320865.00     |
| 478      | BINOD KUMAR SINGH C/O RAM BRIKSH PD. SINGH      | N/G (Retrenched) | 31-10-2006                                | 350581.00   | PAID            | NOT PAYABLE  | 350581.00     |
| 479      | PRAKASH RAI C/O RAM LACCHAN RAI                 | N/G (Retrenched) | 31-10-2006                                | 348081.00   | PAID            | NOT PAYABLE  | 348081.00     |
| 480      | RAM NARESH MAHTO C/O RAM BARAN MAHTO            | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 481      | PRADEEP KUMAR KESHARI C/O JAI NARAYAN KESHARI   | N/G (Retrenched) | 31-10-2006                                | 151280.00   | PAID            | NOT PAYABLE  | 151280.00     |
| 482      | HARI NARAYAN SINGH C/O SHEO JEE SINGH           | N/G (Retrenched) | 31-10-2006                                | 313935.00   | PAID            | NOT PAYABLE  | 313935.00     |
| 483      | NAND RAI C/O BHULI ROY                          | N/G (Retrenched) | 31-10-2006                                | 293883.00   | PAID            | NOT PAYABLE  | 293883.00     |
| 484      | SHEO PUKAR SINGH C/O JAGDISH SINGH              | N/G (Retrenched) | 31-10-2006                                | 471522.00   | PAID            | NOT PAYABLE  | 471522.00     |
| 485      | MD. IQUBAL HUSSAIN C/O MD. BADRUZ ZAMAN         | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 486      | HARE KRISHNA SINGH C/O BHUNESHWAR SINGH         | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 487      | AWADHESH KUMAR SINGH C/O KAILASH SINGH          | N/G (Retrenched) | 31-10-2006                                | 276336.00   | PAID            | NOT PAYABLE  | 276336.00     |
| 488      | DEVENDRA PRASAD SINGH C/O RAM NANDAN SINGH      | N/G (Retrenched) | 31-10-2006                                | 353091.00   | PAID            | NOT PAYABLE  | 353091.00     |
| 489      | SHYAM BIHARI SINGH C/O NAWAL KISHORE SINGH      | N/G (Retrenched) | 31-10-2006                                | 239531.00   | PAID            | NOT PAYABLE  | 239531.00     |
| 490      | MD. AYUB SABIR C/O MD. ABDUL SALAM              | N/G (Retrenched) | 31-10-2006                                | 307763.00   | PAID            | NOT PAYABLE  | 307763.00     |
| 491      | JHULAN SAH C/O BRIKSHA SAH                      | N/G (Retrenched) | 31-10-2006                                | 341881.00   | PAID            | NOT PAYABLE  | 341881.00     |
| 492      | RAJ BALLABH SINGH C/O UJAGIR SINGH              | N/G (Retrenched) | 31-10-2006                                | 169593.00   | PAID            | NOT PAYABLE  | 169593.00     |
| 493      | RAGHUBIR SINGH C/O SANT LAL SINGH               | N/G (Retrenched) | 31-10-2006                                | 346402.00   | PAID            | NOT PAYABLE  | 346402.00     |
| 494      | RAJ KUMAR SINGH C/O RAM BHAROSA SINGH           | N/G (Retrenched) | 31-10-2006                                | 338139.00   | PAID            | NOT PAYABLE  | 338139.00     |
| 495      | JITENDRA KUMAR SINGH C/O RAM SWARATH SINGH      | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 496      | SHAMBHU PRASAD SINGH C/O CHANDIRKA PD. SINGH    | N/G (Retrenched) | 31-10-2006                                | 298505.00   | PAID            | NOT PAYABLE  | 298505.00     |
| 497      | MOHAN JHA C/O MADHAV JHA                        | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 498      | RAM DEO SINGH C/O LAKSHAMAN SINGH               | N/G (Retrenched) | 31-10-2006                                | 308253.00   | PAID            | NOT PAYABLE  | 308253.00     |
| 499      | JITENDRA KUMAR SINGH C/O RAM CHANDRA SINGH      | N/G (Retrenched) | 31-10-2006                                | 252139.00   | PAID            | NOT PAYABLE  | 252139.00     |
| 500      | SIDHESWAR PRASAD SINGH C/O BINDESHWAR PD. SINGH | N/G (Retrenched) | 31-10-2006                                | 356051.00   | PAID            | NOT PAYABLE  | 356051.00     |
| 501      | BHIMSEN SHARMA C/O SUKHDEO SHARMA               | N/G (Retrenched) | 31-10-2006                                | 187292.00   | PAID            | NOT PAYABLE  | 187292.00     |
| 502      | JAG LAL PASWAAN C/O RAM SURAT PASWAN            | N/G (Retrenched) | 31-10-2006                                | 308241.00   | PAID            | NOT PAYABLE  | 308241.00     |
| 503      | ATHAR HUSSAIN C/O SRI HIDAYAT HUSSAIN           | N/G (Retrenched) | 31-10-2006                                | 257145.00   | PAID            | NOT PAYABLE  | 257145.00     |
| 504      | BASUDEO MANDAL C/O SUKDEO MANDAL                | N/G (Retrenched) | 31-10-2006                                | 349081.00   | PAID            | NOT PAYABLE  | 349081.00     |

| S.L. NO. | NAME OF EMPLOYEES                              | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7)    |
|----------|------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|------------------|
| 505      | SHEO SHANKAR PANDEY C/O DEEP NARAYAN PANDEY    | N/G (Retrenched) | 31-10-2006                                | 355551.00   | PAID            | NOT PAYABLE  | 355551.00        |
| 506      | DUDH NATH SINGH C/O KAMLA SINGH                | N/G (Retrenched) | 31-10-2006                                | 313935.00   | PAID            | NOT PAYABLE  | 313935.00        |
| 507      | SHAIENDRA KUMAR II C/O JAGDISH CHOUDHARY       | N/G (Retrenched) | 31-10-2006                                | 308376.00   | PAID            | NOT PAYABLE  | 308376.00        |
| 508      | AMAR NATH SHARMA C/O RAJA RAM SHARMA           | N/G (Retrenched) | 31-10-2006                                | 389551.00   | PAID            | NOT PAYABLE  | 389551.00        |
| 509      | DEVENDRA PRASAD C/O RAMASHISH PRASAD           | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00        |
| 510      | SHAIENDRA KUMAR C/O SITA RAM SINGH             | N/G (Retrenched) | 31-10-2006                                | 349546.00   | PAID            | NOT PAYABLE  | 349546.00        |
| 511      | BIRENDRA PRASAD SINGH C/O CHANDRA DEO SINGH    | N/G (Retrenched) | 31-10-2006                                | 282975.00   | PAID            | NOT PAYABLE  | 282975.00        |
| 512      | AJAY KUMAR SINHA C/O AWADHESH KUMAR SINHA      | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 513      | KASHIALA DEVI W/O LATE KRISHNA RAM             | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 514      | GAUTAM PD. SRIVASTAVA C/O SHEO PRATAP NARAYAN  | N/G (Retrenched) | 31-10-2006                                | 332681.00   | PAID            | NOT PAYABLE  | 332681.00        |
| 515      | DINESH KUMAR SRIVASTAVA C/O JAI NARAYAN PRASAD | N/G (Retrenched) | 31-10-2006                                | 174755.00   | PAID            | NOT PAYABLE  | 174755.00        |
| 516      | UDIT NARAYAN SINGH C/O INDRA DEO SINGH         | N/G (Retrenched) | 31-10-2006                                | 153372.00   | PAID            | NOT PAYABLE  | 153372.00        |
| 517      | RABINDRA PRASAD C/O BABU RAM KESHRI            | N/G (Retrenched) | 31-10-2006                                | 347139.00   | PAID            | NOT PAYABLE  | 347139.00        |
| 518      | SUNIL PRASAD SINGH C/O SARYU PRASAD SINGH      | N/G (Retrenched) | 31-10-2006                                | 475750.00   | PAID            | NOT PAYABLE  | 475750.00        |
| 519      | PARSHURAM MANJHI C/O TUKAR MANJHI              | N/G (Retrenched) | 31-10-2006                                | 343727.00   | PAID            | NOT PAYABLE  | 343727.00        |
| 520      | DEVENDRA KUMAR CHOUDHARY C/O AMBIKA CHOUDHARY  | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 521      | RAMAKANT TIWARI C/O JAGDISH TIWARI             | N/G (Retrenched) | 31-10-2006                                | 313935.00   | PAID            | NOT PAYABLE  | 313935.00        |
| 522      | RAMESH TRIPATHI C/O KRITI NATH TRIPATHI        | N/G (Retrenched) | 31-10-2006                                | 0.00        | PAID            | NOT PAYABLE  | PAID COURT ORDER |
| 523      | UDAY SHANKR C/O SHEO KUMAR SINGH               | N/G (Retrenched) | 31-10-2006                                | 477430.00   | PAID            | NOT PAYABLE  | 477430.00        |
| 524      | BHAGWAN ROY C/O UDAY CHANDRA ROY               | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 525      | PRABHU NATH MISHRA C/O SHEETAL MISHRA          | N/G (Retrenched) | 31-10-2006                                | 312381.00   | PAID            | NOT PAYABLE  | 312381.00        |
| 526      | NAGENDRA SINGH C/O BRIJ NANDAN SINGH           | N/G (Retrenched) | 31-10-2006                                | 473145.00   | PAID            | NOT PAYABLE  | 473145.00        |
| 527      | RABINDRA PRASAD C/O FAUZ DHARI PRASAD          | N/G (Retrenched) | 31-10-2006                                | 335137.00   | PAID            | NOT PAYABLE  | 335137.00        |
| 528      | SURYA DEO PANDEY C/O BINDESHWARI PANDEY        | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 529      | AJIT PRAKASH LAL C/O MAN HARAN LAL             | N/G (Retrenched) | 31-10-2006                                | 376701.00   | PAID            | NOT PAYABLE  | 376701.00        |
| 530      | VIJAY KUMAR SINGH C/O GANGA SINGH              | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00        |
| 531      | RANJEET KUMAR I C/O BISHUN DEO SINGH           | N/G (Retrenched) | 31-10-2006                                | 481101.00   | PAID            | NOT PAYABLE  | 481101.00        |
| 532      | DINESHWAR PRASAD SINGH C/O RAGHUBANSH SINGH    | N/G (Retrenched) | 31-10-2006                                | 353307.00   | PAID            | NOT PAYABLE  | 353307.00        |
| 533      | ASHOK KUMAR II C/O CHAMARI SINGH               | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 534      | RAMASHRYA ROY C/O SHIV PRASAD ROY              | N/G (Retrenched) | 31-10-2006                                | 304677.00   | PAID            | NOT PAYABLE  | 304677.00        |
| 535      | BINESWARI DEVI W/O LATE YUGAL KISHORE SINGH    | N/G (Retrenched) | 31-10-2006                                | 325481.00   | PAID            | NOT PAYABLE  | 325481.00        |
| 536      | RAGHUNATH SINGH C/O LATE BISHWANATH SINGH      | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 537      | BALESHWAR PRASAD YADAV C/O RAMDHANI YADAV      | N/G (Retrenched) | 31-10-2006                                | 338577.00   | PAID            | NOT PAYABLE  | 338577.00        |
| 538      | JANARDAN LAL C/O RAM DAHIN LAL                 | N/G (Retrenched) | 31-10-2006                                | 343271.00   | PAID            | NOT PAYABLE  | 343271.00        |

| S.L. NO. | NAME OF EMPLOYEES                                 | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7)    |
|----------|---------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|------------------|
| 539      | DINESH PRASAD SINHA C/O LATE KAMTA PRASAD         | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 540      | RAJ NARAYAN JHA C/O BALESHWAR JHA                 | N/G (Retrenched) | 31-10-2006                                | 342081.00   | PAID            | NOT PAYABLE  | 342081.00        |
| 541      | INDRADEO PRASAD C/O LATE AMRIT MAHTO              | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 542      | RAMANUJ SINGH C/O LATE. AMBIKA SINGH              | N/G (Retrenched) | 31-10-2006                                | 305784.00   | PAID            | NOT PAYABLE  | 305784.00        |
| 543      | SHYAM BIHARI PASWAN C/O GAJADHAR PASWAN           | N/G (Retrenched) | 31-10-2006                                | 374922.00   | PAID            | NOT PAYABLE  | 374922.00        |
| 544      | SURENDRA KUMAR C/O SRI LAL SINGH                  | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 545      | MD. MASIHUDDIN SAH C/O MD. NASIRUDDIN SAH         | N/G (Retrenched) | 31-10-2006                                | 254751.00   | PAID            | NOT PAYABLE  | 254751.00        |
| 546      | SHEO SHANKAR PRASAD C/O SRI BHOLA RAM             | N/G (Retrenched) | 31-10-2006                                | 345927.00   | PAID            | NOT PAYABLE  | 345927.00        |
| 547      | CHANDRA BHAN GIRI C/O MAULESHWAR GIRI             | N/G (Retrenched) | 31-10-2006                                | 304174.00   | PAID            | NOT PAYABLE  | 304174.00        |
| 548      | TEJ NARAYAN SINGH C/O BRIJ NANDAN SINGH           | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 549      | MADAN SINGH C/O AWDHESH PRASAD SINGH              | N/G (Retrenched) | 31-10-2006                                | 358551.00   | PAID            | NOT PAYABLE  | 358551.00        |
| 550      | RAVINDRA PRASAD SINGH C/O CHANDRIKA PRASAD SINGH  | N/G (Retrenched) | 31-10-2006                                | 281619.00   | PAID            | NOT PAYABLE  | 281619.00        |
| 551      | SADHU SHARAN PASWAN C/O PARMESHWAR PASWAN         | N/G (Retrenched) | 31-10-2006                                | 354021.00   | PAID            | NOT PAYABLE  | 354021.00        |
| 552      | YOGENDRA PASWAN C/O RAM AUTAR PASWAN              | N/G (Retrenched) | 31-10-2006                                | 329841.00   | PAID            | NOT PAYABLE  | 329841.00        |
| 553      | MURARI PRASAD RAI C/O CHANDESHWARI PRASAD RAI     | N/G (Retrenched) | 31-10-2006                                | 310568.00   | PAID            | NOT PAYABLE  | 310568.00        |
| 554      | KALI RAJAK C/O BRIHASPATI RAJAK                   | N/G (Retrenched) | 31-10-2006                                | 336197.00   | PAID            | NOT PAYABLE  | 336197.00        |
| 555      | SUGAN MISHRA C/O MAHESHWAR MISHRA                 | N/G (Retrenched) | 31-10-2006                                | 284734.00   | PAID            | NOT PAYABLE  | 284734.00        |
| 556      | SUFIYA KHATOON W/O LATE ZUBAIR AHMED HAIDRY       | N/G (Retrenched) | 31-10-2006                                | 413036.00   | PAID            | NOT PAYABLE  | 413036.00        |
| 557      | AWADH KISHORE PANDEY C/O PRAKASH PANDEY           | N/G (Retrenched) | 31-10-2006                                | 318251.00   | PAID            | NOT PAYABLE  | 318251.00        |
| 558      | RAM AGAR PANDEY C/O RAMFAL PANDEY                 | N/G (Retrenched) | 31-10-2006                                | 350001.00   | PAID            | NOT PAYABLE  | 350001.00        |
| 559      | RAMJEEVAN PRASAD C/O SITA MALI                    | N/G (Retrenched) | 31-10-2006                                | 344197.00   | PAID            | NOT PAYABLE  | 344197.00        |
| 560      | RABINDRA SHARMA C/O SHEO BALAK SHARMA             | N/G (Retrenched) | 31-10-2006                                | 347831.00   | PAID            | NOT PAYABLE  | 347831.00        |
| 561      | BHAGWAN PRASAD C/O JAINARAYAN SINGH               | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 562      | DEVENDRA PRASAD C/O LATE RAGHUNATH PRASAD         | N/G (Retrenched) | 31-10-2006                                | 345507.00   | PAID            | NOT PAYABLE  | 345507.00        |
| 563      | BIRENDRA PRATAP SINGH C/O CHANDRAMA SINGH         | N/G (Retrenched) | 31-10-2006                                | 289964.00   | PAID            | NOT PAYABLE  | 289964.00        |
| 564      | RAM KUMAR PRASAD SINGH C/O RAJENDRA PRASAD SINGH  | N/G (Retrenched) | 31-10-2006                                | 316175.00   | PAID            | NOT PAYABLE  | 316175.00        |
| 565      | VISHWANATH SINGH C/O BINDESHWARI SINGH            | N/G (Retrenched) | 31-10-2006                                | 346139.00   | PAID            | NOT PAYABLE  | 346139.00        |
| 566      | GOPAL PRASAD C/O RAM NANDAN PRASAD                | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 567      | GOPAL PRASAD SINGH C/O JAISHREE SINGH             | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00        |
| 568      | BABAN SHARMA C/O JAG JITAN SHARMA                 | N/G (Retrenched) | 31-10-2006                                | PAID AS PER | PAID            | NOT PAYABLE  | PAID COURT ORDER |
| 569      | BENEDIK TOPPO C/O THOMAS TOPPO                    | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00        |
| 570      | INDRADEO PD. CHAUDHARY C/O LATE BAKHORI CHAUDHARY | N/G (Retrenched) | 31-10-2006                                | 332081.00   | PAID            | NOT PAYABLE  | 332081.00        |
| 571      | KULBANSH SINGH C/O JAGARNATH SINGH                | N/G (Retrenched) | 31-10-2006                                | 310849.00   | PAID            | NOT PAYABLE  | 310849.00        |
| 572      | KANHYA KUMAR PATHAK C/O KAMAKHYA KUMAR PATHAK     | N/G (Retrenched) | 31-10-2006                                | 324021.00   | PAID            | NOT PAYABLE  | 324021.00        |

| S.L. NO. | NAME OF EMPLOYEES                                      | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|--------------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 573      | LALLAN SINGH C/O SARJUG SINGH                          | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00     |
| 574      | ANIL KUMAR C/O SIYA SINGH                              | N/G (Retrenched) | 31-10-2006                                | 365151.00   | PAID            | NOT PAYABLE  | 365151.00     |
| 575      | JAINANDAN SINGH C/O RAM CHARAN SINGH                   | N/G (Retrenched) | 31-10-2006                                | 296783.00   | PAID            | NOT PAYABLE  | 296783.00     |
| 576      | VIJAY KUMAR MALAKAR C/O RAM LAKHAN BHAGAT              | N/G (Retrenched) | 31-10-2006                                | 242865.00   | PAID            | NOT PAYABLE  | 242865.00     |
| 577      | RAJ DEO DAS C/O MAHESH DAS                             | N/G (Retrenched) | 31-10-2006                                | 421633.00   | PAID            | NOT PAYABLE  | 421633.00     |
| 578      | RAM CHANDRA PRASAD C/O MUNDRIKA PRASAD                 | N/G (Retrenched) | 31-10-2006                                | 312314.00   | PAID            | NOT PAYABLE  | 312314.00     |
| 579      | MEENA DEVI W/O LATE KRISHNA SINGH                      | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 580      | RAM PUKAR PRASAD C/O MULHAN PRASAD                     | N/G (Retrenched) | 31-10-2006                                | 279849.00   | PAID            | NOT PAYABLE  | 279849.00     |
| 581      | ANIRUDH DAS C/O SRI JANKI DAS                          | N/G (Retrenched) | 31-10-2006                                | 357551.00   | PAID            | NOT PAYABLE  | 357551.00     |
| 582      | DEVENDRA KUMAR DUBEY C/O SRI KALI PRASAD DUBEY         | N/G (Retrenched) | 31-10-2006                                | 304677.00   | PAID            | NOT PAYABLE  | 304677.00     |
| 583      | MANJU KUNWAR W/O LATE DADAN SINGH                      | N/G (Retrenched) | 31-10-2006                                | 336257.00   | PAID            | NOT PAYABLE  | 336257.00     |
| 584      | RABINDRA SINGH C/O SRI TAPESHWARI SINGH                | N/G (Retrenched) | 31-10-2006                                | 311397.00   | PAID            | NOT PAYABLE  | 311397.00     |
| 585      | MD. SAMSUL HAQUE C/O MD. GHARIB NAWAZ KHAN             | N/G (Retrenched) | 31-10-2006                                | 279839.00   | PAID            | NOT PAYABLE  | 279839.00     |
| 586      | NAKCHHEDI RAM C/O SRI BELCHAN RAM                      | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 587      | DAYA SHANKAR SINGH C/O SHIVDHAR SINGH                  | N/G (Retrenched) | 31-10-2006                                | 89180.00    | PAID            | NOT PAYABLE  | 89180.00      |
| 588      | CHANDRAKET SINGH C/O SRI KARTIK SINGH                  | N/G (Retrenched) | 31-10-2006                                | 348476.00   | PAID            | NOT PAYABLE  | 348476.00     |
| 589      | RAMCHANDRA PRASAD SINGH C/O SIDHESHWAR PD. SINGH       | N/G (Retrenched) | 31-10-2006                                | 349581.00   | PAID            | NOT PAYABLE  | 349581.00     |
| 590      | HARE KRISHNA CHOUDHARY C/O SRI JUGAL KISHORE CHOUDHARY | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 591      | PUNIT PRASAD C/O LATE KULDIP PRASAD                    | N/G (Retrenched) | 31-10-2006                                | 343197.00   | PAID            | NOT PAYABLE  | 343197.00     |
| 592      | DEO KANT LAL DAS C/O SRI SHEO NR. LAL DAS              | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 593      | SURAJ DAS C/O LATE CHOCHA DAS                          | N/G (Retrenched) | 31-10-2006                                | 476885.00   | PAID            | NOT PAYABLE  | 476885.00     |
| 594      | ABINASH SHARMA C/O LATE SUKHDEO SHARMA                 | N/G (Retrenched) | 31-10-2006                                | 358551.00   | PAID            | NOT PAYABLE  | 358551.00     |
| 595      | BIRENDRA SINGH C/O LATE JWALA SINGH                    | N/G (Retrenched) | 31-10-2006                                | 341150.00   | PAID            | NOT PAYABLE  | 341150.00     |
| 596      | GOPAL SINGH C/O LATE INDRADEO SINGH                    | N/G (Retrenched) | 31-10-2006                                | 246153.00   | PAID            | NOT PAYABLE  | 246153.00     |
| 597      | RAJ MANGAL SINGH C/O RAM NAGINA SINGH                  | N/G (Retrenched) | 31-10-2006                                | 476885.00   | PAID            | NOT PAYABLE  | 476885.00     |
| 598      | MD. MOSHARRAF ZAMAN KHAN C/O MD. ALAM KHAN             | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 599      | SRIKANT SINGH C/O SRI AMIR SINGH                       | N/G (Retrenched) | 31-10-2006                                | 312752.00   | PAID            | NOT PAYABLE  | 312752.00     |
| 600      | RABINDRA NATH SHARMA C/O JAGDISH SHARMA                | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00     |
| 601      | RAM NANDAN PRASAD SINGH C/O SRI RAJENDRA SINGH         | N/G (Retrenched) | 31-10-2006                                | 352381.00   | PAID            | NOT PAYABLE  | 352381.00     |
| 602      | RANA ARJUN SINGH C/O SRI CHANDRIKA PD. SINGH           | N/G (Retrenched) | 31-10-2006                                | 361913.00   | PAID            | NOT PAYABLE  | 361913.00     |
| 603      | KAMLESHWARI THAKUR C/O LATE GOVIND THAKUR              | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 604      | RAGHUPATI PATHAK C/O SRI GANESH PRASAD PATHAK          | N/G (Retrenched) | 31-10-2006                                | 304491.00   | PAID            | NOT PAYABLE  | 304491.00     |
| 605      | RAM AWATAR SINGH C/O SRI MATHURA SINGH                 | N/G (Retrenched) | 31-10-2006                                | 272483.00   | PAID            | NOT PAYABLE  | 272483.00     |
| 606      | KANHIYA PRASAD SINGH C/O SRI BINDESHWARI SINGH         | N/G (Retrenched) | 31-10-2006                                | 181545.00   | PAID            | NOT PAYABLE  | 181545.00     |

| S.L. NO. | NAME OF EMPLOYEES                                    | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7)    |
|----------|------------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|------------------|
| 607      | BALESHWAR PD. YADAV C/O SHIV NANDAN SINGH YADAV      | N/G (Retrenched) | 31-10-2006                                | 292999.00   | PAID            | NOT PAYABLE  | 292999.00        |
| 608      | SHIV KANT PRASAD SINGH C/O SRI SRINARAYAN SINGH      | N/G (Retrenched) | 31-10-2006                                | 264617.00   | PAID            | NOT PAYABLE  | 264617.00        |
| 609      | BANKEY PRASAD C/O SRI AYODHYA MAHTO                  | N/G (Retrenched) | 31-10-2006                                | 341081.00   | PAID            | NOT PAYABLE  | 341081.00        |
| 610      | BISHUN GHANSHYAM SINGH C/O SRI RASIK LAL MAHTO       | N/G (Retrenched) | 31-10-2006                                | 351065.00   | PAID            | NOT PAYABLE  | 351065.00        |
| 611      | BINDESHWARI PRASAD C/O RAMAUTAR MALI                 | N/G (Retrenched) | 31-10-2006                                | 417811.00   | PAID            | NOT PAYABLE  | 417811.00        |
| 612      | SHYAMA KANT MISHRA C/O SRI KAMLA KANT MISHRA         | N/G (Retrenched) | 31-10-2006                                | 309289.00   | PAID            | NOT PAYABLE  | 309289.00        |
| 613      | AWADHESH KUMAR SRIVASTAV C/O CHANDRIKA PRASAD SRIVAS | N/G (Retrenched) | 31-10-2006                                | 169685.00   | PAID            | NOT PAYABLE  | 169685.00        |
| 614      | RAJENDRA CHODHARY C/O BAUDHU CHOUDHARY               | N/G (Retrenched) | 31-10-2006                                | 314553.00   | PAID            | NOT PAYABLE  | 314553.00        |
| 615      | SANTOSH KUMAR SINGH C/O HARIDWAR SINGH               | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 616      | SITA RAM BHAGAT C/O GONAR BHAGAT                     | N/G (Retrenched) | 31-10-2006                                | 296177.00   | PAID            | NOT PAYABLE  | 296177.00        |
| 617      | ANIL KUMAR C/O BASUDEO NARAYAN SINGH                 | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 618      | AWADHESH PANDEY C/O KISHO PANDEY                     | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00        |
| 619      | DHANANJAY PRASAD RAI C/O UMADUTT PD. RAI             | N/G (Retrenched) | 31-10-2006                                | 470605.00   | PAID            | NOT PAYABLE  | 470605.00        |
| 620      | SURENDRA PRASAD SINGH C/O MAHENDRA SINGH             | N/G (Retrenched) | 31-10-2006                                | PAID COURT  | PAID            | NOT PAYABLE  | PAID COURT ORDER |
| 621      | CHANDRIKA PANDEY C/O SUDARSHAN PANDEY                | N/G (Retrenched) | 31-10-2006                                | 323681.00   | PAID            | NOT PAYABLE  | 323681.00        |
| 622      | RADHA KRISHNA JHA C/O SHIVA NANDAN JHA               | N/G (Retrenched) | 31-10-2006                                | 327355.00   | PAID            | NOT PAYABLE  | 327355.00        |
| 623      | MD. ZEAL HAQUE C/O ZAHURUL HAQUE                     | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00        |
| 624      | NAND LAL CHOUDHARY C/O BASUDEO CHOUDHARY             | N/G (Retrenched) | 31-10-2006                                | 358551.00   | PAID            | NOT PAYABLE  | 358551.00        |
| 625      | ALI NAWAB MIAN C/O GULAM ASHGAR MIAN                 | N/G (Retrenched) | 31-10-2006                                | 348171.00   | PAID            | NOT PAYABLE  | 348171.00        |
| 626      | RAMESHWAR SINGH C/O RAM PRASAD RAI                   | N/G (Retrenched) | 31-10-2006                                | 301591.00   | PAID            | NOT PAYABLE  | 301591.00        |
| 627      | ARJUN PRASAD SINGH C/O RAGHU NANDAN SINGH            | N/G (Retrenched) | 31-10-2006                                | 314553.00   | PAID            | NOT PAYABLE  | 314553.00        |
| 628      | MD. KASIM C/O MD. ALI HASAN                          | N/G (Retrenched) | 31-10-2006                                | 442031.00   | PAID            | NOT PAYABLE  | 442031.00        |
| 629      | MITHILESH KUMAR DAS C/O DHANESHWAR LAL DAS           | N/G (Retrenched) | 31-10-2006                                | 295617.00   | PAID            | NOT PAYABLE  | 295617.00        |
| 630      | NARENDRA PRASAD SINGH C/O SIYA SARAN SINGH           | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 631      | SATYA NARAYAN CHOUDHARY C/O RAM GOVIND CHOUDHARY     | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 632      | KRISHNA KUMAR C/O HARI SHANKAR PRASAD. SINGH         | N/G (Retrenched) | 31-10-2006                                | 358551.00   | PAID            | NOT PAYABLE  | 358551.00        |
| 633      | TARKESHWAR SINGH C/O SRIRAM SINGH                    | N/G (Retrenched) | 31-10-2006                                | 334607.00   | PAID            | NOT PAYABLE  | 334607.00        |
| 634      | BISHUN PRASAD C/O RAM JATAN PRASAD                   | N/G (Retrenched) | 31-10-2006                                | 125647.00   | PAID            | NOT PAYABLE  | 125647.00        |
| 635      | UMESH PRASAD SRIVASTAVA C/O BALDEO PD. SRIVASTAV     | N/G (Retrenched) | 31-10-2006                                | 355061.00   | PAID            | NOT PAYABLE  | 355061.00        |
| 636      | INDRA JEET SINGH C/O JANKI SINGH                     | N/G (Retrenched) | 31-10-2006                                | 349081.00   | PAID            | NOT PAYABLE  | 349081.00        |
| 637      | SIDHESHWAR KUMAR C/O LAL BABU PRASAD                 | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00        |
| 638      | USHA DEVI W/O LATE RANG JEE SINGH                    | N/G (Retrenched) | 31-10-2006                                | 304677.00   | PAID            | NOT PAYABLE  | 304677.00        |
| 639      | HARE RAM KAMAT C/O AJAB KAMAT                        | N/G (Retrenched) | 31-10-2006                                | 353091.00   | PAID            | NOT PAYABLE  | 353091.00        |
| 640      | RAM JEEVAN PASWAN C/O MATUKI PASWAN                  | N/G (Retrenched) | 31-10-2006                                | 285999.00   | PAID            | NOT PAYABLE  | 285999.00        |

| S.L. NO. | NAME OF EMPLOYEES                                | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|--------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 641      | HARI NANDAN RAM C/O RAM BILAS RAM                | N/G (Retrenched) | 31-10-2006                                | 308080.00   | PAID            | NOT PAYABLE  | 308080.00     |
| 642      | TARA NAND JHA C/O JAGARNATH JHA                  | N/G (Retrenched) | 31-10-2006                                | 357551.00   | PAID            | NOT PAYABLE  | 357551.00     |
| 643      | GAURI SHANKAR PRASAD C/O RAGHUNATH PRASAD        | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 644      | RAM KUMAR RAM C/O HARSADY RAM                    | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 645      | BABUDHAN SINGH C/O SHEO KUMAR SINGH              | N/G (Retrenched) | 31-10-2006                                | 276703.00   | PAID            | NOT PAYABLE  | 276703.00     |
| 646      | SADHAV CHANDRA DAS C/O RAGHUWAR DAS              | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 647      | ANIL PRASAD C/O KARTIK PRASAD                    | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 648      | DEVENDRA CHOUDHARY C/O RAM LALIT CHOUDHARY       | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00     |
| 649      | AMRESH SINGH C/O RAM BILAS SINGH                 | N/G (Retrenched) | 31-10-2006                                | 304677.00   | PAID            | NOT PAYABLE  | 304677.00     |
| 650      | JAI KANT JHA C/O NITYA NAND JHA                  | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 651      | BIRENDRA LAL SRIVASTAVA C/O SUDAMA PRASAD        | N/G (Retrenched) | 31-10-2006                                | 328756.00   | PAID            | NOT PAYABLE  | 328756.00     |
| 652      | MANMOHAN PRASAD VERMA C/O JANARDAN PRASAD        | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 653      | NASIM ANSARI C/O FAUD ANSARI                     | N/G (Retrenched) | 31-10-2006                                | 310555.00   | PAID            | NOT PAYABLE  | 310555.00     |
| 654      | RAJ KISHORE PANDEY C/O SHIV PUJAN PANDEY         | N/G (Retrenched) | 31-10-2006                                | 329508.00   | PAID            | NOT PAYABLE  | 329508.00     |
| 655      | ASHOK KUMAR JHA C/O PUHUP NARAYAN JHA            | N/G (Retrenched) | 31-10-2006                                | 346881.00   | PAID            | NOT PAYABLE  | 346881.00     |
| 656      | RAM KRISHNA PASWAN C/O SUBI PASWAN               | N/G (Retrenched) | 31-10-2006                                | 345031.00   | PAID            | NOT PAYABLE  | 345031.00     |
| 657      | RAM LAKHAN RAM S/O DINESH RAM                    | N/G (Retrenched) | 31-10-2006                                | 335841.00   | PAID            | NOT PAYABLE  | 335841.00     |
| 658      | SIDHESWAR PRASAD C/O BAIJ NATH MAHTO             | N/G (Retrenched) | 31-10-2006                                | 485420.00   | PAID            | NOT PAYABLE  | 485420.00     |
| 659      | HAROON PASWAN C/O RAM BILAS PASWAN               | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 660      | RAMANUGRAH SINGH C/O NANDA SINGH                 | N/G (Retrenched) | 31-10-2006                                | 216774.00   | PAID            | NOT PAYABLE  | 216774.00     |
| 661      | RAMAKANT SAH S/O LATE SAKALDEEP SAH              | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00     |
| 662      | SHASHI BHUSHAN TIWARI C/O JANARDAN TIWARI        | N/G (Retrenched) | 31-10-2006                                | 345274.00   | PAID            | NOT PAYABLE  | 345274.00     |
| 663      | AKLESH RAM C/O ETWAR RAM                         | N/G (Retrenched) | 31-10-2006                                | 126949.00   | PAID            | NOT PAYABLE  | 126949.00     |
| 664      | SUNDRIKA PRASAD C/O DHUNMUN PRASAD               | N/G (Retrenched) | 31-10-2006                                | 325893.00   | PAID            | NOT PAYABLE  | 325893.00     |
| 665      | ANAND MOHAN SINGH C/O BALESHWAR PRASAD SINGH     | N/G (Retrenched) | 31-10-2006                                | 364016.00   | PAID            | NOT PAYABLE  | 364016.00     |
| 666      | ARJUN PRASAD SINGH C/O RAM KHELAWAN SINGH        | N/G (Retrenched) | 31-10-2006                                | 358551.00   | PAID            | NOT PAYABLE  | 358551.00     |
| 667      | BALESHWAR SINGH C/O MAUJELAL SINGH               | N/G (Retrenched) | 31-10-2006                                | 340192.00   | PAID            | NOT PAYABLE  | 340192.00     |
| 668      | BINDESHWARI PRASAD C/O JAGDISH PRASAD            | N/G (Retrenched) | 31-10-2006                                | 334081.00   | PAID            | NOT PAYABLE  | 334081.00     |
| 669      | SATYENDRA PRASAD SINGH C/O VISHUN DEO SINGH      | N/G (Retrenched) | 31-10-2006                                | 354134.00   | PAID            | NOT PAYABLE  | 354134.00     |
| 670      | KAMAL DEO PRASAD C/O NATHUN PRASAD               | N/G (Retrenched) | 31-10-2006                                | 347139.00   | PAID            | NOT PAYABLE  | 347139.00     |
| 671      | KAMESHWAR PRASAD SINGH C/O HRIDAYA NARAYAN SINGH | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 672      | JAI SHANKAR KUMAR C/O YADU BANS SINGH            | N/G (Retrenched) | 31-10-2006                                | 298173.00   | PAID            | NOT PAYABLE  | 298173.00     |
| 673      | JAWAHAR MISHRA C/O BHUPENDRA MISHRA              | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 674      | SUKH DEO PRASAD C/O RAGHUNATH SINGH              | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |

| S.L. NO. | NAME OF EMPLOYEES                                 | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|---------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 675      | CHAMPA DEVI WO LATE MANGARAM                      | N/G (Retrenched) | 31-10-2006                                | 312990.00   | PAID            | NOT PAYABLE  | 312990.00     |
| 676      | SUBHAS MANDAL C/O BISHNU DEO MANDAL               | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 677      | AWADH KISHORE PANDIT C/O RAM BARAI PANDIT         | N/G (Retrenched) | 31-10-2006                                | 348081.00   | PAID            | NOT PAYABLE  | 348081.00     |
| 678      | NAND KISHORE SINGH C/O RAMESHWAR SINGH            | N/G (Retrenched) | 31-10-2006                                | 323368.00   | PAID            | NOT PAYABLE  | 323368.00     |
| 679      | ANAND SINGH C/O RAM JANAM SINGH                   | N/G (Retrenched) | 31-10-2006                                | 358551.00   | PAID            | NOT PAYABLE  | 358551.00     |
| 680      | BIRENDRA THAKUR C/O DASAI THAKUR                  | N/G (Retrenched) | 31-10-2006                                | 477725.00   | PAID            | NOT PAYABLE  | 477725.00     |
| 681      | BINOD PANDEY C/O MAHESHWARI PANDEY                | N/G (Retrenched) | 31-10-2006                                | 349081.00   | PAID            | NOT PAYABLE  | 349081.00     |
| 682      | MANOJ KUMAR C/O SHASHI BHUSHAN PRASAD             | N/G (Retrenched) | 31-10-2006                                | 357551.00   | PAID            | NOT PAYABLE  | 357551.00     |
| 683      | PARSHU RAM SINGH C/O KESHAV SINGH                 | N/G (Retrenched) | 31-10-2006                                | 333681.00   | PAID            | NOT PAYABLE  | 333681.00     |
| 684      | CHANDRA BHUSHAN PANDEY C/O JAGDUM PANDEY          | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 685      | PARAS NATH RAM C/O RAGHUBIR RAM                   | N/G (Retrenched) | 31-10-2006                                | 345081.00   | PAID            | NOT PAYABLE  | 345081.00     |
| 686      | SURENDRA RAI C/O RAMPREET RAI                     | N/G (Retrenched) | 31-10-2006                                | 354351.00   | PAID            | NOT PAYABLE  | 354351.00     |
| 687      | AKHILESH KUMAR C/O RAJENDRA PD. SHARMA            | N/G (Retrenched) | 31-10-2006                                | 256774.00   | PAID            | NOT PAYABLE  | 256774.00     |
| 688      | HEMANT KUMAR DHEER C/O RAM KRISHNA DHEER          | N/G (Retrenched) | 31-10-2006                                | 292234.00   | PAID            | NOT PAYABLE  | 292234.00     |
| 689      | BALMIKI PRASAD SINGH C/O TILAK PRASAD SINGH       | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 690      | SHEO NATH MANJHI C/O RAM GATI MANJHI              | N/G (Retrenched) | 31-10-2006                                | 342827.00   | PAID            | NOT PAYABLE  | 342827.00     |
| 691      | SHIVAJEE PRASAD C/O MUNSHI RAM                    | N/G (Retrenched) | 31-10-2006                                | 306809.00   | PAID            | NOT PAYABLE  | 306809.00     |
| 692      | RAM LAGAN ROY C/O UMA ROY                         | N/G (Retrenched) | 31-10-2006                                | 349945.00   | PAID            | NOT PAYABLE  | 349945.00     |
| 693      | SURESH GIRI C/O JAGARNATH GIRI                    | N/G (Retrenched) | 31-10-2006                                | 148790.00   | PAID            | NOT PAYABLE  | 148790.00     |
| 694      | BALESHWAR MAHTO C/O DAFAL MAHTO                   | N/G (Retrenched) | 31-10-2006                                | 350837.00   | PAID            | NOT PAYABLE  | 350837.00     |
| 695      | DINA NATH SHARMA C/O KAMESHWAR SINGH              | N/G (Retrenched) | 31-10-2006                                | 320964.00   | PAID            | NOT PAYABLE  | 320964.00     |
| 696      | RAM SEWAK PASWAN C/O JAI NARAYAN PASWAN           | N/G (Retrenched) | 31-10-2006                                | 267773.00   | PAID            | NOT PAYABLE  | 267773.00     |
| 697      | NAGESHWAR PRASAD YADAV C/O SIYARAM YADAV          | N/G (Retrenched) | 31-10-2006                                | 355539.00   | PAID            | NOT PAYABLE  | 355539.00     |
| 698      | ARUN KUMAR SINGH C/O SHYAM NANDAN SINGH           | N/G (Retrenched) | 31-10-2006                                | 492585.00   | PAID            | NOT PAYABLE  | 492585.00     |
| 699      | MITHILESH KUMAR PATHAK C/O BABU SAHEB PATHAK      | N/G (Retrenched) | 31-10-2006                                | 304314.00   | PAID            | NOT PAYABLE  | 304314.00     |
| 700      | PARAS PRASAD C/O RAJESHWAR SINGH                  | N/G (Retrenched) | 31-10-2006                                | 473353.00   | PAID            | NOT PAYABLE  | 473353.00     |
| 701      | RAMAYAN PRASAD C/O MUNDRIKA RAM                   | N/G (Retrenched) | 31-10-2006                                | 320865.00   | PAID            | NOT PAYABLE  | 320865.00     |
| 702      | JANG BAHADUR SINGH C/O BAUDHU SINGH               | N/G (Retrenched) | 31-10-2006                                | 342081.00   | PAID            | NOT PAYABLE  | 342081.00     |
| 703      | SHESH NATH SINGH C/O RAM PUJAN ROY                | N/G (Retrenched) | 31-10-2006                                | 254751.00   | PAID            | NOT PAYABLE  | 254751.00     |
| 704      | BISHWANATH SINGH C/O RAM LAL SINGH                | N/G (Retrenched) | 31-10-2006                                | 353113.00   | PAID            | NOT PAYABLE  | 353113.00     |
| 705      | NAND LAL SAH C/O SARYUG SAH                       | N/G (Retrenched) | 31-10-2006                                | 304677.00   | PAID            | NOT PAYABLE  | 304677.00     |
| 706      | HARISHWAR DAYAL SINGH C/O RAM BAHADUR SINGH       | N/G (Retrenched) | 31-10-2006                                | 257887.00   | PAID            | NOT PAYABLE  | 257887.00     |
| 707      | PRATAPESHWAR MUKHARJEE C/O KRISHNA PADA MUKHARJEE | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00     |
| 708      | MAHESH MANDAL C/O AASHIK LAL MANDAL               | N/G (Retrenched) | 31-10-2006                                | 327219.00   | PAID            | NOT PAYABLE  | 327219.00     |

| S.L. NO. | NAME OF EMPLOYEES                                 | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|---------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 709      | GOPAL PRASAD SINGH C/O LAL BAHADUR SINGH          | N/G (Retrenched) | 31-10-2006                                | 339299.00   | PAID            | NOT PAYABLE  | 339299.00     |
| 710      | SRIRAM SINGH C/O RADHEY SINGH                     | N/G (Retrenched) | 31-10-2006                                | 264189.00   | PAID            | NOT PAYABLE  | 264189.00     |
| 711      | ASHARFI LAL C/O TARNI LAL SAH                     | N/G (Retrenched) | 31-10-2006                                | 210890.00   | PAID            | NOT PAYABLE  | 210890.00     |
| 712      | VIJAY KUMAR SINGH C/O KRIPA DAYAL SINGH           | N/G (Retrenched) | 31-10-2006                                | 298505.00   | PAID            | NOT PAYABLE  | 298505.00     |
| 713      | UMA SHANKAR RAM C/O RAM DEO RAM                   | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 714      | GOVIND PRASAD C/O SATYA NARAYAN PRASAD            | N/G (Retrenched) | 31-10-2006                                | 289247.00   | PAID            | NOT PAYABLE  | 289247.00     |
| 715      | BIRENDRA KUMAR JHA C/O KAILASH CHANDRA JHA        | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 716      | SUKH RAM TIWARI C/O BAIDYA NATH TIWARI            | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 717      | SUNIL KUMAR SINHA C/O ARJUN PRASAD                | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 718      | DHIRENDRA KUMAR SINGH C/O RAJ KISHORE SINGH       | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 719      | RAM PRASAN SINGH C/O RAMASHISH SINGH              | N/G (Retrenched) | 31-10-2006                                | 345339.00   | PAID            | NOT PAYABLE  | 345339.00     |
| 720      | SHAILENDRA KUMAR C/O BASANT SAH                   | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 721      | ARUN KUMAR C/O MOTI LAL SINHA                     | N/G (Retrenched) | 31-10-2006                                | 344208.00   | PAID            | NOT PAYABLE  | 344208.00     |
| 722      | RAM JEE SINGH C/O SOHIT SINGH                     | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 723      | AJAB LAL PASWAN C/O RAM JEEWAN PASWAN             | N/G (Retrenched) | 31-10-2006                                | 314729.00   | PAID            | NOT PAYABLE  | 314729.00     |
| 724      | PASKAL MINJ C/O ZOHAN MINJ                        | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 725      | SANT KUMAR CHAUHAN C/O AVINANDAN SINGH            | N/G (Retrenched) | 31-10-2006                                | 355539.00   | PAID            | NOT PAYABLE  | 355539.00     |
| 726      | RAM RAJ SHARMA C/O RAM KESHWAR SHARMA             | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 727      | KRISHNA BACHA SINGH C/O BASANT SINGH              | N/G (Retrenched) | 31-10-2006                                | 270981.00   | PAID            | NOT PAYABLE  | 270981.00     |
| 728      | GOPAL KRISHNA ROY C/O RATNESHWAR ROY              | N/G (Retrenched) | 31-10-2006                                | 261627.00   | PAID            | NOT PAYABLE  | 261627.00     |
| 729      | RAJ NATH SINGH C/O BAUDH SINGH                    | N/G (Retrenched) | 31-10-2006                                | 311397.00   | PAID            | NOT PAYABLE  | 311397.00     |
| 730      | YOGENDRA ROY C/O SATYA NARAYAN ROY                | N/G (Retrenched) | 31-10-2006                                | 279874.00   | PAID            | NOT PAYABLE  | 279874.00     |
| 731      | KALESHWARI DEVI W/O LATE GOPI PASWAN              | N/G (Retrenched) | 31-10-2006                                | 298406.00   | PAID            | NOT PAYABLE  | 298406.00     |
| 732      | SRIKANT SHARMA C/O RAMBRICH SHARMA                | N/G (Retrenched) | 31-10-2006                                | 218631.00   | PAID            | NOT PAYABLE  | 218631.00     |
| 733      | SUNIL KUMAR- I C/O BRIJ NANDAN PRASAD             | N/G (Retrenched) | 31-10-2006                                | 348012.00   | PAID            | NOT PAYABLE  | 348012.00     |
| 734      | ASHRAF ALI C/O SYED MD. BADRE ALAM                | N/G (Retrenched) | 31-10-2006                                | 285015.00   | PAID            | NOT PAYABLE  | 285015.00     |
| 735      | PRABHU DAYAL PANDEY C/O VISHWANATH PANDEY         | N/G (Retrenched) | 31-10-2006                                | 212731.00   | PAID            | NOT PAYABLE  | 212731.00     |
| 736      | UPENDRA CHOUDHARY C/O AMBIKA CHOUDHARY            | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 737      | KRISHN NANDAN PRASAD SINGH C/O RAM KESHWAR PRASAD | N/G (Retrenched) | 31-10-2006                                | 349331.00   | PAID            | NOT PAYABLE  | 349331.00     |
| 738      | MAHESHWAR PRASAD C/O SHEO NANDAN MISTRY           | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 739      | UMESH KUMAR ROY C/O VISHUNDEO ROY                 | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 740      | THAKUR SAH C/O ANMOL SAH                          | N/G (Retrenched) | 31-10-2006                                | 257481.00   | PAID            | NOT PAYABLE  | 257481.00     |
| 741      | SAKALDEO YADAV C/O RAM LACHCHAN YADAV             | N/G (Retrenched) | 31-10-2006                                | 355571.00   | PAID            | NOT PAYABLE  | 355571.00     |
| 742      | ANAND KULLU C/O HANUKH KULLU                      | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |

| S.L. NO. | NAME OF EMPLOYEES                                    | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|------------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 743      | RAM NARESH SINGH C/O NANHKU SINGH                    | N/G (Retrenched) | 31-10-2006                                | 307823.00   | PAID            | NOT PAYABLE  | 307823.00     |
| 744      | BINDESHWAR PRASAD SINGH C/O SHYAM NANDAN SINGH       | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 745      | ASHOK KUMAR MISHRA C/O SUKH DEO MISHRA               | N/G (Retrenched) | 31-10-2006                                | 320865.00   | PAID            | NOT PAYABLE  | 320865.00     |
| 746      | BRAHMDEO DAS C/O BOUDHU RABIDAS                      | N/G (Retrenched) | 31-10-2006                                | 320981.00   | PAID            | NOT PAYABLE  | 320981.00     |
| 747      | BIKRAM CHOUPAL C/O FEKAN CHOUPAL                     | N/G (Retrenched) | 31-10-2006                                | 348051.00   | PAID            | NOT PAYABLE  | 348051.00     |
| 748      | LALIT KUMAR THAKUR C/O MADAN THAKUR                  | N/G (Retrenched) | 31-10-2006                                | 307381.00   | PAID            | NOT PAYABLE  | 307381.00     |
| 749      | RAMESHWAR PD. SINGH C/O HARINANDAN SINGH             | N/G (Retrenched) | 31-10-2006                                | 198731.00   | PAID            | NOT PAYABLE  | 198731.00     |
| 750      | UMA SHANKAR PD. SINHA C/O SHILWANT SAHAY             | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 751      | KEDAR PRASAD SHARMA C/O AMBIKA SHARMA                | N/G (Retrenched) | 31-10-2006                                | 253769.00   | PAID            | NOT PAYABLE  | 253769.00     |
| 752      | KEDAR SHARMA                                         | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 753      | JANARDAN PRASAD SINGH C/O SITA RAM SINGH             | N/G (Retrenched) | 31-10-2006                                | 484658.00   | PAID            | NOT PAYABLE  | 484658.00     |
| 754      | UPENDRA KUMAR C/O SUWANS SINGH                       | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 755      | NARENDRA PRASAD SINGH C/O RAM CHANDRA PRASAD SINGH   | N/G (Retrenched) | 31-10-2006                                | 342081.00   | PAID            | NOT PAYABLE  | 342081.00     |
| 756      | SHTRGHAN PRASAD C/O .....                            | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 757      | SURENDRA MISHRA C/O SUKH DEO MISHRA                  | N/G (Retrenched) | 31-10-2006                                | 349079.00   | PAID            | NOT PAYABLE  | 349079.00     |
| 758      | MURTUZA HASSAN C/O ABDUL BARI                        | N/G (Retrenched) | 31-10-2006                                | 257293.00   | PAID            | NOT PAYABLE  | 257293.00     |
| 759      | MADAN PRASAD C/O DASU RAM                            | N/G (Retrenched) | 31-10-2006                                | 323090.00   | PAID            | NOT PAYABLE  | 323090.00     |
| 760      | SURENDRA SINGH C/O TARNI SINGH                       | N/G (Retrenched) | 31-10-2006                                | 482748.00   | PAID            | NOT PAYABLE  | 482748.00     |
| 761      | RAM CHARITRA SINGH C/O LATE SITA SINGH               | N/G (Retrenched) | 31-10-2006                                | 301591.00   | PAID            | NOT PAYABLE  | 301591.00     |
| 762      | UMESH PRASAD SINGH C/O DEO NARAYAN SINGH             | N/G (Retrenched) | 31-10-2006                                | 342081.00   | PAID            | NOT PAYABLE  | 342081.00     |
| 763      | RABINDRA KUMAR SINHA C/O KR. YOGENDRA SINHA          | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 764      | JAI SHANKAR PRASAD JAISWAL C/O LATE NAGENDRA PRASAD  | N/G (Retrenched) | 31-10-2006                                | 329518.00   | PAID            | NOT PAYABLE  | 329518.00     |
| 765      | AWDHESH PRASAD C/O RAM LADDU SHAH                    | N/G (Retrenched) | 31-10-2006                                | 338081.00   | PAID            | NOT PAYABLE  | 338081.00     |
| 766      | AWADH KISHORE SINGH C/O BABU LAL SINGH               | N/G (Retrenched) | 31-10-2006                                | 170569.00   | PAID            | NOT PAYABLE  | 170569.00     |
| 767      | RAM CHANDRA PASWAN C/O AYODHYA PASWAN                | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00     |
| 768      | LAKSHMAN THAKUR C/O NITHALI THAKUR                   | N/G (Retrenched) | 31-10-2006                                | 334759.00   | PAID            | NOT PAYABLE  | 334759.00     |
| 769      | HARDEO MISHRA C/O BASHISHTH MISHRA                   | N/G (Retrenched) | 31-10-2006                                | 464719.00   | PAID            | NOT PAYABLE  | 464719.00     |
| 770      | HARENDRA NARAYAN SINGH C/O LATE NAND KESHWAR SINGH   | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 771      | LAKSHMAN PRASAD SINGH C/O LATE NARVDESHWAR SINGH     | N/G (Retrenched) | 31-10-2006                                | 377453.00   | PAID            | NOT PAYABLE  | 377453.00     |
| 772      | RAMANUJ PANDEY C/O KHOBHARI PANDEY                   | N/G (Retrenched) | 31-10-2006                                | 313935.00   | PAID            | NOT PAYABLE  | 313935.00     |
| 773      | RANG BAHADUR RAM C/O LATE TUKAN RAM                  | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 774      | UPENDRA PRASAD SINGH C/O RAJ NRARAYAN SINGH          | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 775      | SUNIL KUMAR SINGH C/O BHARAT PRASAD SINGH            | N/G (Retrenched) | 31-10-2006                                | 274936.00   | PAID            | NOT PAYABLE  | 274936.00     |
| 776      | SHASHI RANJAN SRIVASTAVA C/O AWADHESH NR. SRIVASTAVA | N/G (Retrenched) | 31-10-2006                                | 451248.00   | PAID            | NOT PAYABLE  | 451248.00     |

| S.L. NO. | NAME OF EMPLOYEES                                 | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|---------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 777      | AWADHESH KUMAR SINGH C/O LATE UPENDRA SINGH       | N/G (Retrenched) | 31-10-2006                                | 357551.00   | PAID            | NOT PAYABLE  | 357551.00     |
| 778      | BHAGYA NARAYAN THAKUR C/O SARYUG THAKUR           | N/G (Retrenched) | 31-10-2006                                | 260700.00   | PAID            | NOT PAYABLE  | 260700.00     |
| 779      | UPENDRA SINGH C/O LATE RAGHU NATH SINGH           | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 780      | YOGENDRA TIWARI C/O LATE RAMESHWAR TIWARY         | N/G (Retrenched) | 31-10-2006                                | 302066.00   | PAID            | NOT PAYABLE  | 302066.00     |
| 781      | CHANDRA SHEKHAR PD. SINGH C/O JAGESHWAR PD. SINGH | N/G (Retrenched) | 31-10-2006                                | 305494.00   | PAID            | NOT PAYABLE  | 305494.00     |
| 782      | GAURI DEVI W/O LATE GOPAL PRASAD GUPTA            | N/G (Retrenched) | 31-10-2006                                | 256571.00   | PAID            | NOT PAYABLE  | 256571.00     |
| 783      | AWADH SINGH C/O LAKHAN SINGH                      | N/G (Retrenched) | 31-10-2006                                | 292311.00   | PAID            | NOT PAYABLE  | 292311.00     |
| 784      | SACHCHIDANAND SINGH C/O RAMESHWARI SINGH          | N/G (Retrenched) | 31-10-2006                                | 262815.00   | PAID            | NOT PAYABLE  | 262815.00     |
| 785      | JITENDRA KUMAR SINGH C/O MISHRI SINGH             | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 786      | VIJAY SHARMA C/O SARYU SHARMA                     | N/G (Retrenched) | 31-10-2006                                | 376708.00   | PAID            | NOT PAYABLE  | 376708.00     |
| 787      | GAUTAM PRASAD C/O SHASHI DHAR PRASAD              | N/G (Retrenched) | 31-10-2006                                | 349081.00   | PAID            | NOT PAYABLE  | 349081.00     |
| 788      | PRABHAKAR PANDEY C/O KAPIL DEO PANDEY             | N/G (Retrenched) | 31-10-2006                                | 377816.00   | PAID            | NOT PAYABLE  | 377816.00     |
| 789      | SHEO SHANKAR PATHAK C/O RAM NARESH PATHAK         | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 790      | JAY PRAKASH SHARMA C/O GORE LAL SHARMA            | N/G (Retrenched) | 31-10-2006                                | 307461.00   | PAID            | NOT PAYABLE  | 307461.00     |
| 791      | WASI AHMAD QUADRI C/O MOKHTAR AHMAD QUADRI        | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00     |
| 792      | PRAMOD KUMAR SINGH C/O SUNDER SINGH               | N/G (Retrenched) | 31-10-2006                                | 346681.00   | PAID            | NOT PAYABLE  | 346681.00     |
| 793      | PREM KUMAR SINGH C/O LATE RAMA KNAT SINGH         | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 794      | JUB LAL MANJHI C/O DASHRATH RAM                   | N/G (Retrenched) | 31-10-2006                                | 376701.00   | PAID            | NOT PAYABLE  | 376701.00     |
| 795      | RAMESH PRASAD C/O JAGDEO PRASAD                   | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 796      | SURENDRA PRASAD C/O NARESH PRASAD MAHTO           | N/G (Retrenched) | 31-10-2006                                | 350081.00   | PAID            | NOT PAYABLE  | 350081.00     |
| 797      | SANT KUMAR SINGH C/O RAM BILAS SINGH              | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 798      | RAM NANDAN PRASAD SINGH C/O MEGHRAJ PRASAD SINHA  | N/G (Retrenched) | 31-10-2006                                | 348922.00   | PAID            | NOT PAYABLE  | 348922.00     |
| 799      | MITHILESH KUMAR MISHRA C/O RAM KISHORE MISHRA     | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 800      | RAJ KISHORE RAM C/O MUNDRIKA RAM                  | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 801      | GHANA NAND JHA C/O RAJENDRA JHA                   | N/G (Retrenched) | 31-10-2006                                | 313935.00   | PAID            | NOT PAYABLE  | 313935.00     |
| 802      | ASHOK KUMAR C/O KALU RAM                          | N/G (Retrenched) | 31-10-2006                                | 263706.00   | PAID            | NOT PAYABLE  | 263706.00     |
| 803      | SHAMBHU SHARAN PANDEY C/O RAM PUJAN PANDEY        | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 804      | JWEL DUNG DUNG C/O PAULUS DUNG DUNG               | N/G (Retrenched) | 31-10-2006                                | 39264.00    | PAID            | NOT PAYABLE  | 39264.00      |
| 805      | RABINDRA SINGH C/O RAM JANAM SINGH                | N/G (Retrenched) | 31-10-2006                                | 353039.00   | PAID            | NOT PAYABLE  | 353039.00     |
| 806      | SUNIL KUMAR II C/O RAM KISHUN SINGH               | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 807      | PRADEEP KUMAR SINGH C/O CHANDRA BALI SINGH        | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 808      | ARBIND KUMAR C/O KAILASH SINGH                    | N/G (Retrenched) | 31-10-2006                                | 299090.00   | PAID            | NOT PAYABLE  | 299090.00     |
| 809      | BABAN SINGH C/O NATHUNI SINGH                     | N/G (Retrenched) | 31-10-2006                                | 304677.00   | PAID            | NOT PAYABLE  | 304677.00     |
| 810      | BHARATH PRASAD SINGH C/O NATHUNI SINGH            | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |

| S.L. NO. | NAME OF EMPLOYEES                                   | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 811      | SURENDRA PRASAD SINGH C/O ALAKH DEO SINGH           | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 812      | LAL BABU C/O GULAB CHANDRA PRASAD SINGH             | N/G (Retrenched) | 31-10-2006                                | 354851.00   | PAID            | NOT PAYABLE  | 354851.00     |
| 813      | BRAJ KISHORE SINGH C/O RAM DAS SINGH                | N/G (Retrenched) | 31-10-2006                                | 248410.00   | PAID            | NOT PAYABLE  | 248410.00     |
| 814      | BACHCHA BABU SINGH C/O BINDESHWARI SINGH            | N/G (Retrenched) | 31-10-2006                                | 475061.00   | PAID            | NOT PAYABLE  | 475061.00     |
| 815      | AWADH NATH DUBEY C/O HARIBANSH DUBEY                | N/G (Retrenched) | 31-10-2006                                | 345681.00   | PAID            | NOT PAYABLE  | 345681.00     |
| 816      | DEEN BANDHU PRASAD SRIVASTAVA C/O SUDAMA LAL        | N/G (Retrenched) | 31-10-2006                                | 348081.00   | PAID            | NOT PAYABLE  | 348081.00     |
| 817      | BHAGIRATH LAL DAS C/O JEEWACHH LAL DAS              | N/G (Retrenched) | 31-10-2006                                | 305085.00   | PAID            | NOT PAYABLE  | 305085.00     |
| 818      | KRISHNA KANT MISHRA C/O DANI MISHRA                 | N/G (Retrenched) | 31-10-2006                                | 472811.00   | PAID            | NOT PAYABLE  | 472811.00     |
| 819      | RAMESHWAR SINGH C/O KAPIL DEO SINGH                 | N/G (Retrenched) | 31-10-2006                                | 270333.00   | PAID            | NOT PAYABLE  | 270333.00     |
| 820      | RAMA KANT SINGH C/O RAMESHWAR SINGH                 | N/G (Retrenched) | 31-10-2006                                | 353039.00   | PAID            | NOT PAYABLE  | 353039.00     |
| 821      | RAM SHANKAR PRASAD SINGH C/O RAJ DEO SINGH          | N/G (Retrenched) | 31-10-2006                                | 0.00        | PAID            | NOT PAYABLE  | 0.00          |
| 822      | RANA RAM ISHWAR PRASAD SINGH C/O RAM PADARATH SINGH | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 823      | BINAY KUMAR SINGH C/O NAWAL KISHORE SINGH           | N/G (Retrenched) | 31-10-2006                                | 353091.00   | PAID            | NOT PAYABLE  | 353091.00     |
| 824      | VIJAY KUMAR SINGH C/O ARJUN SINGH                   | N/G (Retrenched) | 31-10-2006                                | 258572.00   | PAID            | NOT PAYABLE  | 258572.00     |
| 825      | KESHAV NARAYAN SINGH C/O MUKHLAL SINGH              | N/G (Retrenched) | 31-10-2006                                | 333681.00   | PAID            | NOT PAYABLE  | 333681.00     |
| 826      | SHANTI DEVI W/O LATE KRISHNA MOHAN PRASAD           | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 827      | RAJ KISHOR SINGH C/O RAM LAKHAN SINGH               | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 828      | RAMESH KUMAR C/O CHANDRA SHEKHAR KUMAR              | N/G (Retrenched) | 31-10-2006                                | 295617.00   | PAID            | NOT PAYABLE  | 295617.00     |
| 829      | JHAPAS MAHTO C/O GUJAR MAHTO                        | N/G (Retrenched) | 31-10-2006                                | 289280.00   | PAID            | NOT PAYABLE  | 289280.00     |
| 830      | SAKALDEO PASWAN C/O NARSINGH PASWAN                 | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 831      | SYED NASIR HUSSAIN C/O SAYED SAGHIR HASAN           | N/G (Retrenched) | 31-10-2006                                | 318407.00   | PAID            | NOT PAYABLE  | 318407.00     |
| 832      | SIDHESHWAR SINGH C/O GUJJU SINGH                    | N/G (Retrenched) | 31-10-2006                                | 483457.00   | PAID            | NOT PAYABLE  | 483457.00     |
| 833      | SURESH ROY C/O AMAR ROY                             | N/G (Retrenched) | 31-10-2006                                | 341681.00   | PAID            | NOT PAYABLE  | 341681.00     |
| 834      | SURENDRA PANDEY C/O RAM DAS PANDEY                  | N/G (Retrenched) | 31-10-2006                                | 330501.00   | PAID            | NOT PAYABLE  | 330501.00     |
| 835      | DEEP NARAYAN PRASAD C/O VISHNU DEO PRASAD           | N/G (Retrenched) | 31-10-2006                                | 267617.00   | PAID            | NOT PAYABLE  | 267617.00     |
| 836      | LAKSHMAN PRASAD C/O BINDESHWARI LAL                 | N/G (Retrenched) | 31-10-2006                                | 270431.00   | PAID            | NOT PAYABLE  | 270431.00     |
| 837      | SUDESHWAR PRASAD SINGH C/O SAKAL DEEP SINGH         | N/G (Retrenched) | 31-10-2006                                | 358551.00   | PAID            | NOT PAYABLE  | 358551.00     |
| 838      | PARAS NATH SHARMA C/O BABU LAL SHARMA               | N/G (Retrenched) | 31-10-2006                                | 358551.00   | PAID            | NOT PAYABLE  | 358551.00     |
| 839      | JAVINDRA YADAV C/O CHANDESHWAR YADAV                | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 840      | ARBIND KUMAR SINGH C/O BHOLA PRASAD SINGH           | N/G (Retrenched) | 31-10-2006                                | 358051.00   | PAID            | NOT PAYABLE  | 358051.00     |
| 841      | YADAV LAL PRASAD C/O MATUKDHARI RAUT                | N/G (Retrenched) | 31-10-2006                                | 326481.00   | PAID            | NOT PAYABLE  | 326481.00     |
| 842      | KRSHNA NAND SINGH C/O JANARDAN CHOUDHARY            | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 843      | SITA RAM SINGH C/O RAM SHRESHTH SINGH               | N/G (Retrenched) | 31-10-2006                                | 235597.00   | PAID            | NOT PAYABLE  | 235597.00     |
| 844      | SHIV SHANKAR RAM C/O PRABHU RAM                     | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |

| S.L. NO. | NAME OF EMPLOYEES                                  | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|----------------------------------------------------|------------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 845      | CHANDESHWAR PRASAD THAKUR C/O RAM NARAYAN PRASAD   | N/G (Retrenched) | 31-10-2006                                | 258196.00   | PAID            | NOT PAYABLE  | 258196.00     |
| 846      | ARUN KUMAR SINGH-I C/O NAGINA SINGH                | N/G (Retrenched) | 31-10-2006                                | 312033.00   | PAID            | NOT PAYABLE  | 312033.00     |
| 847      | UDAY SHANKAR C/O SHEO DAYAL SINGH                  | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 848      | RAJENDRA RAM C/O ANUR RAM                          | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 849      | CHANDRA DEO SINGH C/O BASUDEO PRASAD SINGH         | N/G (Retrenched) | 31-10-2006                                | 340139.00   | PAID            | NOT PAYABLE  | 340139.00     |
| 850      | RAJENDRA PD. SINGH C/O SUKH DEO PD. SINGH          | N/G (Retrenched) | 31-10-2006                                | 474109.00   | PAID            | NOT PAYABLE  | 474109.00     |
| 851      | MD. HASHIM SHAH C/O NASIRUDDIN SHAH                | N/G (Retrenched) | 31-10-2006                                | 282975.00   | PAID            | NOT PAYABLE  | 282975.00     |
| 852      | SATYENDRA PRASAD SINGH C/O RAJ BIHARI SINGH        | N/G (Retrenched) | 31-10-2006                                | 347539.00   | PAID            | NOT PAYABLE  | 347539.00     |
| 853      | PRATAP BHANU THAKUR C/O AWANI BHUSHAN THAKUR       | N/G (Retrenched) | 31-10-2006                                | 355620.00   | PAID            | NOT PAYABLE  | 355620.00     |
| 854      | PRABHAT CHANDRA SINHA C/O SHEONANDAN PRASAD        | N/G (Retrenched) | 31-10-2006                                | 477616.00   | PAID            | NOT PAYABLE  | 477616.00     |
| 855      | SHUBHRANSHU KUMAR PANDEY C/O AMAR KUMAR PANDEY     | N/G (Retrenched) | 31-10-2006                                | 324681.00   | PAID            | NOT PAYABLE  | 324681.00     |
| 856      | MANOJ KUMAR SINGH C/O RAM PRAVESH SINGH            | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 857      | SHARDA DEVI W/O LATE SHEO RAM                      | N/G (Retrenched) | 31-10-2006                                | 301591.00   | PAID            | NOT PAYABLE  | 301591.00     |
| 858      | FIRANGI DAS C/O BHUSHAN DAS                        | N/G (Retrenched) | 31-10-2006                                | 301246.00   | PAID            | NOT PAYABLE  | 301246.00     |
| 859      | SHIV SHANKAR PRASAD C/O LATE LAKHAN SINGH          | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 860      | BABAN SINGH C/O LATE BACHAN SINGH                  | N/G (Retrenched) | 31-10-2006                                | 295419.00   | PAID            | NOT PAYABLE  | 295419.00     |
| 861      | RAJENDRA PRASAD YADAV C/O GURU SHARAN PRASAD YADAV | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 862      | SANTOSH KUMAR SINGH C/O RAM SWAROOP SINGH          | N/G (Retrenched) | 31-10-2006                                | 355539.00   | PAID            | NOT PAYABLE  | 355539.00     |
| 863      | MAHABIR RAM C/O BABU LAL RAM                       | N/G (Retrenched) | 31-10-2006                                | 322242.00   | PAID            | NOT PAYABLE  | 322242.00     |
| 864      | JAWAHAR RAI C/O LATE BIKRAM RAI                    | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 865      | S.M. SHAKILUDDIN                                   | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 866      | ASHOK KUMAR JHA- I C/O REWATI RAMAN JHA            | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 867      | YOGENDRA PRASAD C/O GANAUR PRASAD                  | N/G (Retrenched) | 31-10-2006                                | 302086.00   | PAID            | NOT PAYABLE  | 302086.00     |
| 868      | ARBIND KUMAR SINGH C/O GUUNESHWAR PD. SINGH        | N/G (Retrenched) | 31-10-2006                                | 180718.00   | PAID            | NOT PAYABLE  | 180718.00     |
| 869      | SHATRUGHAN SINGH C/O YOGENDRA SINGH                | N/G (Retrenched) | 31-10-2006                                | 344481.00   | PAID            | NOT PAYABLE  | 344481.00     |
| 870      | DHANANJAY PRASAD SINGH C/O GANESH SINGH            | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 871      | AWADH KISHORE SINGH C/O BABU LAL SINGH             | N/G (Retrenched) | 31-10-2006                                | 477609.00   | PAID            | NOT PAYABLE  | 477609.00     |
| 872      | BHOLA PRASAD SINGH C/O RAM NARESH SINGH            | N/G (Retrenched) | 31-10-2006                                | 313935.00   | PAID            | NOT PAYABLE  | 313935.00     |
| 873      | RAM NARESH KUMAR C/O CHANDRIKA PD. SINGH           | N/G (Retrenched) | 31-10-2006                                | 374381.00   | PAID            | NOT PAYABLE  | 374381.00     |
| 874      | ASHOK KUMAR RAM C/O MOTI LAL                       | N/G (Retrenched) | 31-10-2006                                | 310849.00   | PAID            | NOT PAYABLE  | 310849.00     |
| 875      | RAM BALAK SINGH C/O BHOLA SINGH                    | N/G (Retrenched) | 31-10-2006                                | 287979.00   | PAID            | NOT PAYABLE  | 287979.00     |
| 876      | BASANT NARAYAN C/O BINDESHWAR PRASAD               | N/G (Retrenched) | 31-10-2006                                | 236618.00   | PAID            | NOT PAYABLE  | 236618.00     |
| 877      | SHIV KUMAR RAM C/O SURAJ DEO RAM                   | N/G (Retrenched) | 31-10-2006                                | 227515.00   | PAID            | NOT PAYABLE  | 227515.00     |
| 878      | MADAN MOHAN CHOUBEY C/O RAJ KISHORE CHOUBEY        | N/G (Retrenched) | 31-10-2006                                | 301591.00   | PAID            | NOT PAYABLE  | 301591.00     |

| S.L. NO. | NAME OF EMPLOYEES                            | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY    | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|----------------------------------------------|------------------|-------------------------------------------|----------------|-----------------|--------------|---------------|
| 879      | SHASHI RANJAN SINGH C/O UPENDRA NR. SINGH    | N/G (Retrenched) | 31-10-2006                                | 477609.00      | PAID            | NOT PAYABLE  | 477609.00     |
| 880      | PRADEEP KUMAR C/O RAM SWAROOP BHAKT          | N/G (Retrenched) | 31-10-2006                                | 446809.00      | PAID            | NOT PAYABLE  | 446809.00     |
| 881      | JEWACHHI DEVI W/O LATE BHOLA MAHTO           | N/G (Retrenched) | 31-10-2006                                | 487013.00      | PAID            | NOT PAYABLE  | 487013.00     |
| 882      | BHAGAT KAMAT C/O LATE GANAUR KAMAT           | N/G (Retrenched) | 31-10-2006                                | 487013.00      | PAID            | NOT PAYABLE  | 487013.00     |
| 883      | GYANCHAND PRASAD C/O SHIV SHANKAR PRASAD     | N/G (Retrenched) | 31-10-2006                                | M.J.C. No. 528 | PAID            | NOT PAYABLE  | 0.00          |
| 884      | ANIL KUMAR SINGH C/O SHATRUGHAN PD. SINGH    | N/G (Retrenched) | 31-10-2006                                | 131383.00      | PAID            | NOT PAYABLE  | 131383.00     |
| 885      | SHASHI KUMAR VERMA C/O SUBODH NR. PD. VERMA  | N/G (Retrenched) | 31-10-2006                                | 305627.00      | PAID            | NOT PAYABLE  | 305627.00     |
| 886      | NARENDRA PRASAD SINGH C/O SIYA SARAN SINGH   | N/G (Retrenched) | 31-10-2006                                | 477609.00      | PAID            | NOT PAYABLE  | 477609.00     |
| 887      | VIJAY SINGH C/O RAMAWATAR SINGH              | N/G (Retrenched) | 31-10-2006                                | 349951.00      | PAID            | NOT PAYABLE  | 349951.00     |
| 888      | RAMESH CHANDRA SINGH C/O DURGA SINGH         | N/G (Retrenched) | 31-10-2006                                | 477609.00      | PAID            | NOT PAYABLE  | 477609.00     |
| 889      | TEJ NARAYAN SINGH C/O JAGDHARI SINGH         | N/G (Retrenched) | 31-10-2006                                | 285081.00      | PAID            | NOT PAYABLE  | 285081.00     |
| 890      | BAL GOVIND SHARMA C/O RAM KISHUN SINGH       | N/G (Retrenched) | 31-10-2006                                | 477609.00      | PAID            | NOT PAYABLE  | 477609.00     |
| 891      | RADHEY SHYAM CHOUDHARY C/O UPENDRA CHOUDHARY | N/G (Retrenched) | 31-10-2006                                | 477609.00      | PAID            | NOT PAYABLE  | 477609.00     |
| 892      | NAND KISHORE SINGH C/O JANG BAHADUR SINGH    | N/G (Retrenched) | 31-10-2006                                | 306366.00      | PAID            | NOT PAYABLE  | 306366.00     |
| 893      | MANI KANT YADAV C/O MADHO YADAV              | N/G (Retrenched) | 31-10-2006                                | 350081.00      | PAID            | NOT PAYABLE  | 350081.00     |
| 894      | PRAMOD KUMAR PANDEY C/O RAM KUMAR SHARMA     | N/G (Retrenched) | 31-10-2006                                | 481151.00      | PAID            | NOT PAYABLE  | 481151.00     |
| 895      | RAM AWATAR SINGH C/O BHAGWAT SINGH           | N/G (Retrenched) | 31-10-2006                                | 477609.00      | PAID            | NOT PAYABLE  | 477609.00     |
| 896      | CHANDRIKA PASWAN C/O BALESHWAR PASWAN        | N/G (Retrenched) | 31-10-2006                                | 350081.00      | PAID            | NOT PAYABLE  | 350081.00     |
| 897      | AFZAL HUSSAIN ANSARI C/O ALI AKBAR           | N/G (Retrenched) | 31-10-2006                                | 273567.00      | PAID            | NOT PAYABLE  | 273567.00     |
| 898      | BANARAS PRASAD C/O SHIBBU MAHTO              | N/G (Retrenched) | 31-10-2006                                | 477609.00      | PAID            | NOT PAYABLE  | 477609.00     |
| 899      | UPENDRA MISHRA C/O NARENDRA PD. MISHRA       | N/G (Retrenched) | 31-10-2006                                | 477609.00      | PAID            | NOT PAYABLE  | 477609.00     |
| 900      | UMESH SINGH C/O SHEO NANDAN SINGH            | N/G (Retrenched) | 31-10-2006                                | 293021.00      | PAID            | NOT PAYABLE  | 293021.00     |
| 901      | BHAGWAN SINGH C/O RAM SUBHAG SINGH           | N/G (Retrenched) | 31-10-2006                                | 477609.00      | PAID            | NOT PAYABLE  | 477609.00     |
| 902      | KESHO PRASAD SINGH C/O HARIHAR PRASAD SINGH  | N/G (Retrenched) | 31-10-2006                                | 365563.00      | PAID            | NOT PAYABLE  | 365563.00     |
| 903      | SHASHI BHUSHAN PD. SINGH                     | N/G (Retrenched) | 31-10-2006                                | 477609.00      | PAID            | NOT PAYABLE  | 477609.00     |
| 904      | MD. MANTU C/O LATE ZAINUAL ABDIN             | N/G (Retrenched) | 31-10-2006                                | 0.00           | PAID            | NOT PAYABLE  | ABSENT        |
| 905      | INDRADEO PRASAD C/O FAUZDARI MAHTO           | N/G (Retrenched) | 31-10-2006                                | 192380.00      | PAID            | NOT PAYABLE  | 192380.00     |
| 906      | SHATRUGHAN PRASAD C/O .....                  | N/G (Retrenched) | 31-10-2006                                | 232955.00      | PAID            | NOT PAYABLE  | 232955.00     |
| 907      | SHASHI BHUSHAN SRIVASTAVA (DISSMISSED)       | A.D.M.           | 9-Oct-06                                  | 0.00           | PAID            | NOT PAYABLE  | 0.00          |
| 908      | ASHA DEVI W/O LATE MITHILESH PRASAD          | N/G              | 21-Oct-06                                 | 324068.00      | PAID            | PAID         | 324068.00     |
| 909      | NAGENDRA PRASAD SINGH (DISS)                 | A.D.M.           | 26-Oct-06                                 | 0.00           | PAID            | NOT PAYABLE  | 0.00          |
| 910      | KANTI DEVI W/O LATE CHHATHU LAL              | O/PEON           | 31-Oct-06                                 | 300870.00      | PAID            | PAID         | 300870.00     |
| 911      | GAURINATH JHA "AZAD"                         | N/G              | 31-Oct-06                                 | 257882.00      | PAID            | PAID         | 257882.00     |
| 912      | NARENDRA KUMAR SINGH                         | O/PEON           | 31-Oct-06                                 | 109826.00      | PAID            | 78000.00     | 187826.00     |

| S.L. NO. | NAME OF EMPLOYEES                            | DESIGNATION   | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|----------------------------------------------|---------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 913      | RAMCHANDRA SINGH                             | PEON          | 31-Oct-06                                 | 0.00        | PAID            | PAID         | 0.00          |
| 914      | PARMANAND RAI                                | S/TYP.        | 30-Nov-06                                 | 548885.00   | PAID            | PAID         | 548885.00     |
| 915      | RAM BILAS THAKUR (DISS)                      | D/MANAGER     | 1-Dec-06                                  | 363586.00   | PAID            | NOT PAYABLE  | 363586.00     |
| 916      | MD. ISRAIL (TERMINATED)                      | N/G           | 1-Dec-06                                  | 0.00        | PAID            | NOT PAYABLE  | 0.00          |
| 917      | RAMESHWAR                                    | A.D.M.        | 31-Dec-06                                 | 729200.00   | PAID            | PAID         | 729200.00     |
| 918      | PARMANAND RAM                                | W/MAN         | 31-Dec-06                                 | 340911.00   | PAID            | PAID         | 340911.00     |
| 919      | VIKRAM CHAUDHARY                             | J.E           | 31-Jan-07                                 | 736480.00   | PAID            | PAID         | 736480.00     |
| 920      | SURYABANSH PRASAD                            | A.D.M.        | 31-Jan-07                                 | 543171.00   | PAID            | PAID         | 543171.00     |
| 921      | REKHA DEVI W/O LATE AWADHESH KUMAR           | A.D.M.        | 31-Jan-07                                 | 365951.00   | PAID            | PAID         | 365951.00     |
| 922      | SHYAM DEO SINGH                              | A.D.M.        | 31-Jan-07                                 | 671928.00   | PAID            | PAID         | 671928.00     |
| 923      | SHOBH NATH SHARMA                            | A.D.M.        | 31-Jan-07                                 | 613502.00   | PAID            | PAID         | 613502.00     |
| 924      | DEONARAYAN SINGH                             | ELECTRICIAN   | 31-Jan-07                                 | 689142.00   | PAID            | PAID         | 689142.00     |
| 925      | SINGHESHWAR MAHTO                            | O/PEON        | 31-Jan-07                                 | 139609.00   | PAID            | PAID         | 139609.00     |
| 926      | AYODHYA SHARMA                               | W/MAN         | 31-Jan-07                                 | 386591.00   | PAID            | PAID         | 386591.00     |
| 927      | ADITYA PRASAD BISWAS                         | W/MAN         | 31-Jan-07                                 | 246546.00   | PAID            | PAID         | 246546.00     |
| 928      | CHANDRA SHEKHAR SHARMA (DISS)                | N/G           | 1-Feb-07                                  | 489654.00   | PAID            | NOT PAYABLE  | 489654.00     |
| 929      | BINDESHWARI MAHTO (TER)                      | A.D.M.        | 1-Feb-07                                  | 501419.00   | PAID            | NOT PAYABLE  | 501419.00     |
| 930      | RAMISHWAR PRASAD                             | O/PEON        | 5-Feb-07                                  | 91432.00    | PAID            | PAID         | 91432.00      |
| 931      | PRABHAWATI DEVI W/O LATE SOHAN PRASAD (DISS) | A.D.M.        | 9-Feb-07                                  | 0.00        | PAID            | PAID         | 0.00          |
| 932      | RAGHUNATH PANDEY                             | A.D.M. (DISS) | 9-Feb-07                                  | 0.00        | PAID            | PAID         | 0.00          |
| 933      | ARJUN PRASAD SINGH (DISS)                    | A.D.M.        | 23-Feb-07                                 | 0.00        | PAID            | NOT PAYABLE  | 0.00          |
| 934      | NARENDRA PD. SINHA                           | S.R.O         | 28-Feb-07                                 | 158001.00   | PAID            | PAID         | 158001.00     |
| 935      | DEEPAK KUNDRA                                | ASST.         | 28-Feb-07                                 | 704916.00   | PAID            | PAID         | 704916.00     |
| 936      | HARI NANDAN SINGH                            | A.D.M.        | 28-Feb-07                                 | 351863.00   | PAID            | PAID         | 351863.00     |
| 937      | DEONARAYAN PRASAD                            | WEIGH-MAN     | 28-Feb-07                                 | 493669.00   | PAID            | PAID         | 493669.00     |
| 938      | BINOD KUMAR SINGH (V.R.S.)                   | ASST.         | 14-Mar-07                                 | 822226.00   | PAID            | PAID         | 822226.00     |
| 939      | TRILOK NATH SINGH (DISS)                     | A.D.M.        | 16-Mar-07                                 | 0.00        | PAID            | NOT PAYABLE  | 0.00          |
| 940      | BIRENDRA CHAUDHARY                           | A.D.M.        | 31-Mar-07                                 | 574992.00   | PAID            | PAID         | 574992.00     |
| 941      | AKBARI KHATOON W/O LATE GULAM RABBANI        | DRESSER       | 31-Mar-07                                 | 392650.00   | PAID            | PAID         | 392650.00     |
| 942      | BAJRANG BALI SINGH                           | L.D.C.        | 30-Apr-07                                 | 122349.00   | PAID            | PAID         | 122349.00     |
| 943      | SIDHESHWAR PRASAD SHARMA                     | ASST.         | 30-Apr-07                                 | 539556.00   | PAID            | PAID         | 539556.00     |
| 944      | SUNIL KUMAR                                  | A.D.M.        | 1-May-07                                  | 561870.00   | PAID            | PAID         | 561870.00     |
| 945      | SUSHILA DEVI W/O LATE BIMAL PRASAD SINGH     | GRADER        | 3-May-07                                  | 826914.00   | PAID            | PAID         | 826914.00     |
| 946      | SURENDRA PRASAD SHARMA                       | A.D.M.        | 31-May-07                                 | 54549.00    | PAID            | PAID         | 54549.00      |

| S.L. NO. |  | NAME OF EMPLOYEES                           | DESIGNATION  | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|--|---------------------------------------------|--------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 947      |  | SHAMBHU SINGH                               | W/MAN        | 31-May-07                                 | 346854.00   | PAID            | PAID         | 346854.00     |
| 948      |  | RAMSAKHI DEVI                               | PEON         | 31-May-07                                 | 197303.00   | PAID            | PAID         | 197303.00     |
| 949      |  | NIKHIL KUMAR SINHA (TERMINATE)              | A.D.M.       | 1-Jun-07                                  | 700080.00   | PAID            | NOT PAYABLE  | 700080.00     |
| 950      |  | BHAWANI SHANKAR SINGH (DISSMISSED)          | R.O.         | 13-Jun-07                                 | 0.00        | PAID            | NOT PAYABLE  | 0.00          |
| 951      |  | URMILA DEVI W/O LATE JANARDAN SINGH         | GRADER       | 25-Jun-07                                 | 840474.00   | PAID            | PAID         | 840474.00     |
| 952      |  | YOGENDRA KUMAR JHA                          | MECHINIST    | 30-Jun-07                                 | 412750.00   | PAID            | PAID         | 412750.00     |
| 953      |  | HARISH CHANDRA MISHRA                       | D/MANAGER    | 30-Jun-07                                 | 272892.00   | PAID            | PAID         | 272892.00     |
| 954      |  | MAHESHWAR SINGH                             | W/MAN        | 30-Jun-07                                 | 361021.00   | PAID            | PAID         | 361021.00     |
| 955      |  | LAXMI MANDAL (TERMINATED)                   | PEON         | 10-Jul-07                                 | 499835.00   | PAID            | NOT PAYABLE  | 499835.00     |
| 956      |  | SURENDRA KUMAR                              | A.E.         | 31-Jul-07                                 | 0.00        | PAID            | PAID         | 0.00          |
| 957      |  | SHYAM BIHARI RAI                            | R.O.         | 31-Jul-07                                 | 969464.00   | PAID            | PAID         | 969464.00     |
| 958      |  | RAVINDRA RAI                                | D/MANAGER    | 31-Jul-07                                 | 7,42,621.00 | PAID            | PAID         | 742621.00     |
| 959      |  | BISHWA NATH SINGH                           | A.D.M.       | 31-Jul-07                                 | 5,72,918.00 | PAID            | PAID         | 572918.00     |
| 960      |  | NAINI GOPAL DAS                             | A.D.M.       | 31-Jul-07                                 | 5,66,648.00 | PAID            | PAID         | 566648.00     |
| 961      |  | KRISHNA DEO JHA                             | A.D.M.       | 31-Jul-07                                 | 5,53,015.00 | PAID            | PAID         | 553015.00     |
| 962      |  | MD. KAMALUDDIN                              | A.D.M.       | 31-Jul-07                                 | 3,10,815.00 | PAID            | PAID         | 310815.00     |
| 963      |  | PRABHU NATH ROY                             | A.D.M.       | 31-Jul-07                                 | 608396.00   | PAID            | PAID         | 608396.00     |
| 964      |  | RAJESH KUMAR                                | GRADER       | 31-Jul-07                                 | 861945.00   | PAID            | PAID         | 861945.00     |
| 965      |  | SHAKUNTALA SRIVASTAVA                       | ASST.        | 31-Jul-07                                 | 592360.00   | PAID            | PAID         | 592360.00     |
| 966      |  | SHARDA DEVI W/O LATE RIKHAN MAHTO           | LABOUR/HELP. | 22-Aug-07                                 | 511280.00   | PAID            | PAID         | 511280.00     |
| 967      |  | S.M. FAZAL AHSAN                            | S.O.         | 31-Aug-07                                 | 553641.00   | PAID            | PAID         | 553641.00     |
| 968      |  | AWADHESH PRASAD SINGH                       | A.D.M.       | 31-Aug-07                                 | 665560.00   | PAID            | PAID         | 665560.00     |
| 969      |  | BIRENDRA PRASAD                             | OPERATOR     | 31-Aug-07                                 | 511280.00   | PAID            | PAID         | 511280.00     |
| 970      |  | YADUNANDAN SINGH                            | W/MAN        | 31-Aug-07                                 | 366391.00   | PAID            | PAID         | 366391.00     |
| 971      |  | VIJAY BAHADUR SINGH                         | D/MANAGER    | 31-Aug-07                                 | 122007.00   | PAID            | 135000.00    | 257007.00     |
| 972      |  | ANITA KUMARI W/O LATE SURENDRA PRASAD SINGH | A.D.M.       | 5-Sep-07                                  | 667497.00   | PAID            | PAID         | 667497.00     |
| 973      |  | NAGESHWAR SINGH                             | A.D.M.       | 30-Sep-07                                 | 263292.00   | PAID            | PAID         | 263292.00     |
| 974      |  | SURESH PRASAD                               | A.D.M.       | 30-Sep-07                                 | 694995.00   | PAID            | PAID         | 694995.00     |
| 975      |  | BIRJA SINGH                                 | W/MAN        | 30-Sep-07                                 | 345023.00   | PAID            | PAID         | 345023.00     |
| 976      |  | JAI PRAKASH SINGH                           | W/MAN        | 30-Sep-07                                 | 350913.00   | PAID            | PAID         | 350913.00     |
| 977      |  | DAYANAND PANDEY                             | A.D.M.       | 31-Oct-07                                 | 569407.00   | PAID            | PAID         | 569407.00     |
| 978      |  | DHRUBDEO MISHRA                             | A.D.M.       | 31-Oct-07                                 | 392177.00   | PAID            | PAID         | 392177.00     |
| 979      |  | RAM DULAR MISHRA                            | W/MAN        | 31-Oct-07                                 | 365296.00   | PAID            | PAID         | 365296.00     |
| 980      |  | ANITA KUMARI D/O LATE UMESH PRASAD          | A.D.M.       | 13-Nov-07                                 | 502086.00   | PAID            | PAID         | 502086.00     |

| S.L. NO. | NAME OF EMPLOYEES                       | DESIGNATION  | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----------------------------------------|--------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 981      | SHASHI BHUSHAN SHARMA                   | SEED. OFF.   | 30-Nov-07                                 | 0.00        | PAID            | 0.00         | 0.00          |
| 982      | PREM LATA VERMA                         | ASST.        | 30-Nov-07                                 | 348364.00   | PAID            | PAID         | 348364.00     |
| 983      | RAMCHANDRA JHA                          | D/MANAGER    | 30-Nov-07                                 | 1004584.00  | PAID            | 135000.00    | 1139584.00    |
| 984      | HARILAL RAM                             | A.D.M. (VRS) | 18-Dec-07                                 | 732753.00   | PAID            | PAID         | 732753.00     |
| 985      | DINESH PRASAD                           | A.D.M.       | 31-Dec-07                                 | 442115.00   | PAID            | PAID         | 442115.00     |
| 986      | SHOBHI PASWAN                           | A.D.M.       | 31-Dec-07                                 | 684861.00   | PAID            | PAID         | 684861.00     |
| 987      | RAMNATH SINGH                           | GRADER       | 31-Dec-07                                 | 700080.00   | PAID            | PAID         | 700080.00     |
| 988      | ZIAUL HAQUE                             | OPERATOR     | 31-Dec-07                                 | 710131.00   | PAID            | PAID         | 710131.00     |
| 989      | ARJUN PRASAD                            | O/PEON       | 31-Dec-07                                 | 218610.00   | PAID            | PAID         | 218610.00     |
| 990      | MAHESH CHAUDHARY                        | O/PEON       | 31-Dec-07                                 | 163159.00   | PAID            | PAID         | 163159.00     |
| 991      | KISHORI RAI                             | W/MAN        | 31-Dec-07                                 | 171018.00   | PAID            | PAID         | 171018.00     |
| 992      | LALITA DEVI W/O LATE DEVENDRA PD. SINGH | A.D.M.       | 2-Jan-08                                  | 1101583.00  | PAID            | PAID         | 1101583.00    |
| 993      | DIVYA SRIVASTVA W/O LATE BRAJESH KUMAR  | ASST.        | 19-Jan-08                                 | 291448.00   | PAID            | PAID         | 291448.00     |
| 994      | SURENDRA MOHAN VIDYARTHI                | D/MANAGER    | 31-Jan-08                                 | 400396.00   | PAID            | PAID         | 400396.00     |
| 995      | BALESHWAR PRASAD SINGH                  | GRADER       | 31-Jan-08                                 | 531711.00   | PAID            | PAID         | 531711.00     |
| 996      | JITENDRA KUMAR SINGH                    | A.D.M.       | 31-Jan-08                                 | 1002219.00  | PAID            | PAID         | 1002219.00    |
| 997      | LALLU PRASAD SINGH                      | A.D.M.       | 31-Jan-08                                 | 390696.00   | PAID            | PAID         | 390696.00     |
| 998      | MD. SYED NAZIR HASAN                    | A.D.M.       | 31-Jan-08                                 | 1101583.00  | PAID            | PAID         | 1101583.00    |
| 999      | RAJ KUMAR GOSWAMI                       | A.D.M.       | 31-Jan-08                                 | 1101583.00  | PAID            | PAID         | 1101583.00    |
| 1000     | BRAHMDEO PANDIT                         | A.D.M.       | 31-Jan-08                                 | 1101583.00  | PAID            | PAID         | 1101583.00    |
| 1001     | ANJANI KUMAR SINGH                      | S.O.         | 31-Jan-08                                 | 492235.00   | PAID            | PAID         | 492235.00     |
| 1002     | SUKHRAM MANDAL                          | O/PEON       | 31-Jan-08                                 | 636973.00   | PAID            | PAID         | 636973.00     |
| 1003     | DURGESH ROY                             | W/MAN        | 31-Jan-08                                 | 533829.00   | PAID            | PAID         | 533829.00     |
| 1004     | BHOLA NATH VISHWAS                      | W/MAN        | 31-Jan-08                                 | 533829.00   | PAID            | PAID         | 533829.00     |
| 1005     | MADAN PRASAD MISHRA                     | ASST.        | 29-Feb-08                                 | 557220.00   | PAID            | PAID         | 557220.00     |
| 1006     | KUMAR NAPIT                             | O/PEON       | 29-Feb-08                                 | 404920.00   | PAID            | PAID         | 404920.00     |
| 1007     | RAM NARESH TIWARY                       | W/MAN        | 29-Feb-08                                 | 539109.00   | PAID            | PAID         | 539109.00     |
| 1008     | RAMDEO SINGH                            | L/ATTD       | 29-Feb-08                                 | 539109.00   | PAID            | PAID         | 539109.00     |
| 1009     | RAM NATH CHAUHAN                        | WEIGH-MAN    | 29-Feb-08                                 | 539109.00   | PAID            | PAID         | 539109.00     |
| 1010     | BINOD BIHAHRI CHOUBEY (DISS)            | A.D.M.       | 18-Mar-08                                 | 700080.00   | PAID            | NOT PAYABLE  | 700080.00     |
| 1011     | RIKHDEO RAM (TERMINATED)                | O/PEON       | 25-Mar-08                                 | 544389.00   | PAID            | PAID         | 544389.00     |
| 1012     | RAM KISHUN PRASAD                       | W/MAN        | 31-Mar-08                                 | 544389.00   | PAID            | PAID         | 544389.00     |
| 1013     | RAMCHANDRA RAJAK                        | O/PEON       | 31-Mar-08                                 | 544389.00   | PAID            | PAID         | 544389.00     |
| 1014     | RAMAWTAR PD. MANDAL                     | GRADER       | 31-Mar-08                                 | 324749.00   | PAID            | PAID         | 324749.00     |

| S.L. NO. |  | NAME OF EMPLOYEES                         | DESIGNATION | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY     | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|--|-------------------------------------------|-------------|-------------------------------------------|-----------------|-----------------|--------------|---------------|
| 1015     |  | NALINI RANJAN                             | R.C.M.O.    | 30-Apr-08                                 | 1436336.00      | PAID            | PAID         | 1436336.00    |
| 1016     |  | JAGDISH PASWAN                            | L/ATTD      | 30-Apr-08                                 | 549669.00       | PAID            | PAID         | 549669.00     |
| 1017     |  | RAM SAGAR RAM                             | A.D.M.      | 30-Apr-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1018     |  | MD. SALIMUDDINE                           | A.D.M.      | 30-Apr-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1019     |  | KEDAR NATH VERMA                          | A.D.M.      | 31-May-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1020     |  | DEOKI NANDAN PD. SINGH                    | A.D.M.      | 31-May-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1021     |  | CHANDRAMA SINGH (SUSP)                    | A.D.M.      | 31-May-08                                 | 0.00            | PAID            | 0.00         | 0.00          |
| 1022     |  | GOPAL KUMAR S/O LATE RAM SHARAN BAHADUR   | W/MAN       | 17-Jun-08                                 | 554949.00       | PAID            | PAID         | 554949.00     |
| 1023     |  | MAHENDRA BAITHA                           | PEON        | 30-Jun-08                                 | 681595.00       | PAID            | PAID         | 681595.00     |
| 1024     |  | RAM LOCHAN PRASAD                         | W/MAN       | 30-Jun-08                                 | 554949.00       | PAID            | PAID         | 554949.00     |
| 1025     |  | BRIJA NAND MISHRA                         | S.O.        | 30-Jun-08                                 | 574434.00       | PAID            | PAID         | 574434.00     |
| 1026     |  | DEVENDRA KUMAR MEHTA                      | D/MANAGER   | 30-Jun-08                                 | 1051119.00      | PAID            | PAID         | 1051119.00    |
| 1027     |  | SHAUKAT HAYAT                             | ASST.       | 30-Jun-08                                 | 1413084.00      | PAID            | PAID         | 1413084.00    |
| 1028     |  | BIRENDRA SINGH                            | A.D.M.      | 30-Jun-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1029     |  | MD. ALLAUDDIN (TERMINATED)                | W/MAN       | 6-Jul-08                                  | 543890.00       | PAID            | NOT PAYABLE  | 543890.00     |
| 1030     |  | MUNESHWAR MAHTO (DISS)                    | A.D.M.      | 7-Jul-08                                  | 896522.00       | PAID            | NOT PAYABLE  | 896522.00     |
| 1031     |  | TRILOKI NATH RAI                          | ASSTT.      | 31-Jul-08                                 | PAID In Pension | PAID            | PAID         | 0.00          |
| 1032     |  | GIRIJA SINGH                              | D/MANAGER   | 31-Jul-08                                 | 1051119.00      | PAID            | 145360.00    | 1196479.00    |
| 1033     |  | BHUBNESHWAR PD. SINGH                     | D/MANAGER   | 31-Jul-08                                 | 723003.00       | 76830.00        | 151570.00    | 951403.00     |
| 1034     |  | RAM BALAK PANDIT                          | TYPIST      | 31-Jul-08                                 | 1238334.00      | PAID            | PAID         | 1238334.00    |
| 1035     |  | KRISHNA PRASAD SINGH                      | A.D.M.      | 31-Jul-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1036     |  | MD. ZAHOR ALAM KHAN                       | A.D.M.      | 31-Jul-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1037     |  | LALAN PRASAD YADAV                        | A.D.M.      | 31-Jul-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1038     |  | RAMCHANDRA SAH                            | A.D.M.      | 31-Jul-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1039     |  | RAJESH KUMAR SINHA                        | A.D.M.      | 31-Jul-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1040     |  | BIJAY KUMAR SINHA                         | A.D.M.      | 31-Jul-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1041     |  | KRISHNA KUMAR JHA                         | A.D.M.      | 31-Jul-08                                 | 898890.00       | PAID            | PAID         | 898890.00     |
| 1042     |  | GOPAL SHANKAR SINGH                       | GRADER      | 31-Jul-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1043     |  | KOMAL TIWARY                              | DRIVER      | 31-Jul-08                                 | 823368.00       | PAID            | PAID         | 823368.00     |
| 1044     |  | RAM PRAKASH RAI                           | ELECTRICIAN | 31-Jul-08                                 | 756371.00       | PAID            | PAID         | 756371.00     |
| 1045     |  | RAJ KUMARI DEVI W/O LATE RAMDEO PD. SINGH | ATTEN/OPERT | 31-Jul-08                                 | 756371.00       | PAID            | PAID         | 756371.00     |
| 1046     |  | KRISHNA DEVI W/O LATE DEVENDRA SINGH      | A.D.M.      | 19-Aug-08                                 | 824640.00       | PAID            | PAID         | 824640.00     |
| 1047     |  | BIMALA DEVI W/O LATE SUDHIR PD. SINGH     | SECRATARY   | 23-Aug-08                                 | 1293775.00      | PAID            | PAID         | 1293775.00    |
| 1048     |  | MD. SHAFIQUE                              | D/MANAGER   | 31-Aug-08                                 | 1067679.00      | PAID            | PAID         | 1067679.00    |

| S.L. NO. |  | NAME OF EMPLOYEES                                | DESIGNATION | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY     | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|--|--------------------------------------------------|-------------|-------------------------------------------|-----------------|-----------------|--------------|---------------|
| 1049     |  | SACHIDANAND SINGH                                | A.D.M.      | 31-Aug-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1050     |  | RADHESHYAM RAI                                   | W/MAN       | 31-Aug-08                                 | 93779.00        | PAID            | PAID         | 93779.00      |
| 1051     |  | SHANKAR PASWAN                                   | OPE./ATTEN. | 31-Aug-08                                 | 763651.00       | PAID            | PAID         | 763651.00     |
| 1052     |  | HARENDRA CHOUDHARY                               | GRADER      | 31-Aug-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1053     |  | JARMAN MALAKAR                                   | PEON        | 30-Sep-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1054     |  | BIRENDRA SINGH                                   | A.D.M.      | 30-Sep-08                                 | 228899.00       | PAID            | PAID         | 228899.00     |
| 1055     |  | RAJARAM SINGH                                    | A.D.M.      | 30-Sep-08                                 | 847924.00       | PAID            | PAID         | 847924.00     |
| 1056     |  | VIKRAMADITYA ROY                                 | A.D.M.      | 30-Sep-08                                 | 896522.00       | PAID            | 140000.00    | 1036522.00    |
| 1057     |  | NARAYAN PRASAD SHARMA                            | GRADER      | 30-Sep-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1058     |  | MD. REYAZUDDIN                                   | MANAGER (P) | 30-Sep-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1059     |  | DHIRENDRA KUMAR THAKUR                           | MACHENIST   | 31-Oct-08                                 | 558901.00       | PAID            | PAID         | 558901.00     |
| 1060     |  | SHASHI KANTI DEVI W/O LATE BRAJRAJ SHARMA        | ASSISTANT   | 31-Oct-08                                 | 0.00            | PAID            | PAID         | 0.00          |
| 1061     |  | KRISHNA THAKUR                                   | MALI        | 31-Oct-08                                 | 558901.00       | PAID            | PAID         | 558901.00     |
| 1062     |  | RAMESH CHANDRA DAS                               | A.D.M.      | 31-Oct-08                                 | 659858.00       | PAID            | PAID         | 659858.00     |
| 1063     |  | BRAJ KISHORE ROY                                 | A.D.M.      | 31-Oct-08                                 | 764390.00       | PAID            | PAID         | 764390.00     |
| 1064     |  | RUMANA QUASHAR W/O LATE MUZAFFAR ALAM            | A.D.M.      | 8-Nov-08                                  | 896522.00       | PAID            | PAID         | 896522.00     |
| 1065     |  | ASHA SHRIVASTAVA W/O LATE VEDBHUSHAN SHRIVASTAVA | ACCOUNTANT  | 13-Nov-08                                 | 158573.00       | PAID            | PAID         | 158573.00     |
| 1066     |  | PADMA V. NAIR W/O LATE VIKRAMAN R.               | STENO/TYP.  | 28-Nov-08                                 | 896969.00       | PAID            | PAID         | 896969.00     |
| 1067     |  | JAY NARAYAN GUPTA                                | GRADER      | 30-Nov-08                                 | 945654.00       | PAID            | PAID         | 945654.00     |
| 1068     |  | UDAY KUMAR SINGH (TERMINATED)                    | A.D.M.      | 24-Dec-08                                 | 896522.00       | PAID            | DUE          | 896522.00     |
| 1069     |  | ABINASH KUMAR SINGH                              | A.D.M.      | 29-Dec-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1070     |  | KRISHANA MURARI SINGH                            | D/MANAGER   | 31-Dec-08                                 | 1354355.00      | PAID            | PAID         | 1354355.00    |
| 1071     |  | SURESH CHANDRA SHARMA                            | A.D.M.      | 31-Dec-08                                 | 896522.00       | PAID            | DUE          | 896522.00     |
| 1072     |  | VEDANAND CHAUDHARY                               | A.D.M.      | 31-Dec-08                                 | 896522.00       | PAID            | PAID         | 896522.00     |
| 1073     |  | SMT. BHULLI DEVI W/O LATE RAGHOW SHARAN          | DRIVER      | 31-Dec-08                                 | 884789.00       | PAID            | PAID         | 884789.00     |
| 1074     |  | URMILA GUPTA W/O LATE AJAY KUMAR GUPTA           | A.D.M.      | 26-Jan-09                                 | 269297.00       | PAID            | PAID         | 269297.00     |
| 1075     |  | PARITOSH KUMAR                                   | R.O.        | 31-Jan-09                                 | 1408527.00      | PAID            | PAID         | 1408527.00    |
| 1076     |  | BABAN TIWARI                                     | D/MANAGER   | 31-Jan-09                                 | PAID In Pension | PAID            | PAID         | 0.00          |
| 1077     |  | HRIDAYANAND SINGH                                | MANAGER (P) | 31-Jan-09                                 | 956203.00       | PAID            | PAID         | 956203.00     |
| 1078     |  | DADAN PRASAD SINGH                               | MANAGER (P) | 31-Jan-09                                 | 956203.00       | PAID            | PAID         | 956203.00     |
| 1079     |  | SHASHI BHUSHAN SINGH                             | ASSISTANT   | 31-Jan-09                                 | 590327.00       | PAID            | PAID         | 590327.00     |
| 1080     |  | RAJENDRA KUMAR RAY                               | TYPIST      | 31-Jan-09                                 | 194290.00       | PAID            | PAID         | 194290.00     |
| 1081     |  | GYANENDRA DAS                                    | A.D.M.      | 31-Jan-09                                 | 956203.00       | PAID            | PAID         | 956203.00     |
| 1082     |  | DHIRENDRA MISHRA                                 | A.D.M.      | 31-Jan-09                                 | PAID In Pension | PAID            | PAID         | 0.00          |

| S.L. NO. |  | NAME OF EMPLOYEES                                       | DESIGNATION   | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|--|---------------------------------------------------------|---------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 1083     |  | BABAN PRASAD SINGH                                      | A.D.M.        | 31-Jan-09                                 | 956203.00   | PAID            | PAID         | 956203.00     |
| 1084     |  | SHRINATH PRASAD                                         | A.D.M.        | 31-Jan-09                                 | 956203.00   | PAID            | PAID         | 956203.00     |
| 1085     |  | ARUN KUMAR SINGH                                        | A.D.M.        | 31-Jan-09                                 | 956203.00   | PAID            | PAID         | 956203.00     |
| 1086     |  | ARJUN PRASAD SINGH                                      | ATT./OPERATOR | 31-Jan-09                                 | 585301.00   | PAID            | PAID         | 585301.00     |
| 1087     |  | SHABIR AHMAD KHAN                                       | FITTER        | 31-Jan-09                                 | 585301.00   | PAID            | PAID         | 585301.00     |
| 1088     |  | UMASHANKAR PRASAD                                       | W/MAN         | 31-Jan-09                                 | 642699.00   | PAID            | PAID         | 642699.00     |
| 1089     |  | DEVENDRA PANDEY                                         | W/MAN         | 31-Jan-09                                 | 600621.00   | PAID            | PAID         | 600621.00     |
| 1090     |  | AFZAL HUSSAIN                                           | W/MAN         | 31-Jan-09                                 | 600621.00   | PAID            | PAID         | 600621.00     |
| 1091     |  | DAMODAR PD. SINGH                                       | A.D.M. (VRS)  | 18-Feb-09                                 | 975321.00   | PAID            | PAID         | 975321.00     |
| 1092     |  | ANIRUDH PRASAD ROY                                      | A.D.M.(DISS)  | 25-Feb-09                                 | 975321.00   | PAID            | PAID         | 975321.00     |
| 1093     |  | MD. ALIM ANSARI                                         | A.D.M.        | 28-Feb-09                                 | 983801.00   | PAID            | PAID         | 983801.00     |
| 1094     |  | RAMESH PRASAD SINHA                                     | A.D.M.        | 28-Feb-09                                 | 983801.00   | PAID            | PAID         | 983801.00     |
| 1095     |  | RAMCHANDRA JHA                                          | A.D.M.        | 28-Feb-09                                 | 983801.00   | PAID            | PAID         | 983801.00     |
| 1096     |  | RAMJANAM SINGH                                          | A.D.M.        | 28-Feb-09                                 | 983801.00   | PAID            | DUE          | 983801.00     |
| 1097     |  | PASHUPATI JHA                                           | DRIVER        | 28-Feb-09                                 | 543445.00   | PAID            | PAID         | 543445.00     |
| 1098     |  | RAM NARESH CHAUDHARY                                    | GRADER        | 28-Feb-09                                 | 1002062.00  | PAID            | PAID         | 1002062.00    |
| 1099     |  | KAPIL DEO ROY                                           | PEON          | 28-Feb-09                                 | 646847.00   | PAID            | PAID         | 646847.00     |
| 1100     |  | BALMIKI PRASAD SINGH                                    | W/MAN         | 28-Feb-09                                 | 646457.00   | PAID            | PAID         | 646457.00     |
| 1101     |  | JAYRAM PANDEY                                           | A.D.M.        | 31-Mar-09                                 | 1206779.00  | PAID            | PAID         | 1206779.00    |
| 1102     |  | RAJENDRA RAI I                                          | W/MAN         | 31-Mar-09                                 | 653634.00   | PAID            | PAID         | 653634.00     |
| 1103     |  | SHASHI BHUSHAN PD. SUMAN                                | A.D.M.(DISS)  | 7-Apr-09                                  | 1206779.00  | PAID            | PAID         | 1206779.00    |
| 1104     |  | NANU WATI DEVI W/O LATE LAKAHAN KAMAT                   | O/PEON        | 14-Apr-09                                 | 653634.00   | PAID            | PAID         | 653634.00     |
| 1105     |  | RADHEY SHYAM SINGH                                      | PEON          | 30-Apr-09                                 | 654619.00   | PAID            | PAID         | 654619.00     |
| 1106     |  | RAJENDRA RAUT                                           | O/PEON        | 30-Apr-09                                 | 753156.00   | PAID            | PAID         | 753156.00     |
| 1107     |  | MD. AKHTAR KHAN                                         | OPERATOR      | 30-Apr-09                                 | 605458.00   | PAID            | PAID         | 605458.00     |
| 1108     |  | CHAMPA DEVI & VIKASH KUMAR S/O, W/O LATE VISHWANATH RAM | SWEEPER       | 12-May-09                                 | 635224.00   | PAID            | PAID         | 635224.00     |
| 1109     |  | UDAY KISHORE CHAUDHARY                                  | PURCHASER     | 31-May-09                                 | 1093395.00  | PAID            | PAID         | 1093395.00    |
| 1110     |  | SUBHASH RANJAN SAHA                                     | A.D.M.        | 31-May-09                                 | 816905.00   | PAID            | PAID         | 816905.00     |
| 1111     |  | PRABHA DEVI W/O LATE SUDAMA PRASAD                      | A.D.M.        | 14-Jun-09                                 | 816905.00   | PAID            | 161460.00    | 978365.00     |
| 1112     |  | SARBATIYA DEVI W/O LATE TAPESHWAR MANDAL                | O/PEON        | 19-Jun-09                                 | 645938.00   | PAID            | PAID         | 645938.00     |
| 1113     |  | BABY DEVI W/O LATE LALAN JAISWAL                        | O/PEON        | 19-Jun-09                                 | 645938.00   | PAID            | PAID         | 645938.00     |
| 1114     |  | RABINDRA PD. SINGH                                      | D/MANAGER     | 30-Jun-09                                 | 769670.00   | PAID            | PAID         | 769670.00     |
| 1115     |  | WALI AHMAD                                              | GRADER        | 30-Jun-09                                 | 690470.00   | PAID            | PAID         | 690470.00     |
| 1116     |  | JITENDRA SWARUP SRIVASTAV                               | A.D.M.        | 30-Jun-09                                 | 753196.00   | PAID            | PAID         | 753196.00     |

| S.L. NO. | NAME OF EMPLOYEES                                       | DESIGNATION      | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY     | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|---------------------------------------------------------|------------------|-------------------------------------------|-----------------|-----------------|--------------|---------------|
| 1117     | BAIJNATH PRASAD                                         | A.D.M.           | 30-Jun-09                                 | PAID In Pension | PAID            | PAID         | 0.00          |
| 1118     | ANIL KUMAR SINGH                                        | A.D.M.           | 30-Jun-09                                 | 753196.00       | PAID            | PAID         | 753196.00     |
| 1119     | KRISHNA VERMA W/O LATE ALOK KUMAR VERMA                 | A.D.M.           | 2-Jul-09                                  | 523059.00       | PAID            | PAID         | 523059.00     |
| 1120     | RAM SHOBHIT YADAV (TERMINATE)                           | W/MAN            | 14-Jul-09                                 | 621410.00       | PAID            | NOT PAYABLE  | 621410.00     |
| 1121     | GYATRI DEVI W/O LATE UPENDRA SINGH                      | ASSTT. (SUSPEND) | 27-Jul-09                                 | 139185.00       | PAID            | PAID         | 139185.00     |
| 1122     | PRABHAT KUMAR SINGH (V.R.S.)                            | A.D.M.           | 15-Sep-09                                 | 776536.00       | PAID            | PAID         | 776536.00     |
| 1123     | MAHATMA SINGH (V.R.S.)                                  | A.D.M.           | 17-Sep-09                                 | 776536.00       | PAID            | DUE          | 776536.00     |
| 1124     | SHOBHA PRASAD W/O LATE MAHESHWARI PRASAD                | A.D.M.           | 19-Sep-09                                 | 776536.00       | PAID            | PAID         | 776536.00     |
| 1125     | BIMALA SINGH W/O LATE DINESHWAR PRASAD SINGH            | ASSTT.           | 17-Mar-10                                 | 1544183.00      | PAID            | PAID         | 1544183.00    |
| 1126     | BISHWANATH SAH (DISS)                                   | A.D.M.           | 25-Mar-10                                 | 1326951.00      | PAID            | NOT PAYABLE  | 1326951.00    |
| 1127     | UPENDRA KUMAR SINGH (DISS)                              | Asstt.           | 25-Mar-10                                 | 1299779.00      | PAID            | NOT PAYABLE  | 1299779.00    |
| 1128     | ARUN KUMAR (DISSMISS)                                   | A.D.M.           | 5-Apr-10                                  | 528938.00       | PAID            | NOT PAYABLE  | 528938.00     |
| 1129     | RAMJEE DUBEY B/O LATE KAPIL DUBEY                       | N/G              | 20-May-10                                 | 285282.00       | 38530.00        | 0.00         | 323812.00     |
| 1130     | PREM KUMAR SINGH (TERMINATE)                            | N/G              | 30-Jun-10                                 | 296030.00       | PAID            | NOT PAYABLE  | 296030.00     |
| 1131     | AISHA KHATOON W/O LATE MD. RAFIQUE                      | N/G              | 6-Sep-10                                  | 90115.00        | PAID            | PAID         | 90115.00      |
| 1132     | TINKU KUMAR S/O BRIJ BIHARI RAM                         | PEON             | 27-Oct-10                                 | 843605.00       | PAID            | PAID         | 843605.00     |
| 1133     | SUKDEO YADAV (RESGN)                                    | A.D.M.           | 1-Nov-10                                  | 1134313.00      | PAID            | PAID         | 1134313.00    |
| 1134     | SHRICHAND PD. SINHA                                     | TYPIST           | 30-Nov-10                                 | 754761.00       | PAID            | PAID         | 754761.00     |
| 1135     | MD. AQUIL ASHARAF                                       | N/G              | 31-Dec-10                                 | 728560.00       | PAID            | PAID         | 728560.00     |
| 1136     | ASHOK KUMAR SINHA II                                    | ASSTT.           | 31-Dec-10                                 | 1641643.00      | PAID            | PAID         | 1641643.00    |
| 1137     | SURENDRA PD. CHAUDHARY                                  | ASSTT.           | 31-Jan-11                                 | 538215.00       | PAID            | DUE          | 538215.00     |
| 1138     | SONA MUNI W/O LATE HARIHAR SINGH MUNDA                  | W/MAN            | 23-Feb-11                                 | 727410.00       | PAID            | DUE          | 727410.00     |
| 1139     | RAJENDRA PRASAD                                         | A.D.M.           | 28-Feb-11                                 | 1070990.00      | PAID            | DUE          | 1070990.00    |
| 1140     | MAHESH PRASAD SHARMA                                    | A.D.M.           | 31-Mar-11                                 | J.C. No. 6309/  | PAID            | DUE          | 0.00          |
| 1141     | RAJ KUMAR SAHNI SON & SHOBHA DEVI D/O OF CHHATHIYA DEVI | PEON             | 7-Apr-11                                  | 807724.00       | PAID            | DUE          | 807724.00     |
| 1142     | RAMASHISH PRASAD                                        | A.D.M.           | 30-Apr-11                                 | PAID In Pension | PAID            | DUE          | 0.00          |
| 1143     | DHARM NATH SHAHI                                        | A.O.             | 30-Apr-11                                 | PAID            | PAID            | DUE          | 0.00          |
| 1144     | MUNEEBA KUNWAR W/O LATE AWDHESH PRASAD SINGH            | PURCHASER        | 30-May-11                                 | PAID            | PAID            | DUE          | 0.00          |
| 1145     | INDRA DEVI W/O LATE AMRENDRA KUMAR SINGH                | GRADER           | 24-Jun-11                                 | 1296515.00      | PAID            | DUE          | 1296515.00    |
| 1146     | RADHESHYAM SINGH                                        | PURCHASER        | 30-Jun-11                                 | 370980.00       | PAID            | DUE          | 370980.00     |
| 1147     | NAGENDRA LAL                                            | PURCHASER        | 30-Jun-11                                 | 1296515.00      | PAID            | DUE          | 1296515.00    |
| 1148     | AWADHESH KUMAR GIRI                                     | ASSTT.           | 30-Jun-11                                 | 796403.00       | PAID            | DUE          | 796403.00     |
| 1149     | BIRENDRA KUMAR                                          | ASSTT.           | 30-Jun-11                                 | 726229.00       | PAID            | DUE          | 726229.00     |
| 1150     | ARUN KUMAR SINGH                                        | R.O.             | 30-Jun-11                                 | 1439125.00      | PAID            | DUE          | 1439125.00    |

| S.L. NO. |  | NAME OF EMPLOYEES                       | DESIGNATION | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY          | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|--|-----------------------------------------|-------------|-------------------------------------------|----------------------|-----------------|--------------|---------------|
| 1151     |  | SONA DEVI W/O LATE TULSI PASWAN         | A.D.M.      | 26-Jul-11                                 | 1525835.00           | PAID            | DUE          | 1525835.00    |
| 1152     |  | BABAN PRASAD                            | A.D.M.      | 31-Jul-11                                 | 1304295.00           | PAID            | DUE          | 1304295.00    |
| 1153     |  | ASHOK KUMAR                             | ANALYSIS    | 31-Jul-11                                 | 684979.00            | PAID            | DUE          | 684979.00     |
| 1154     |  | YOGENDRA PRASAD SINGH                   | A.D.M.      | 31-Jul-11                                 | 1473498.00           | PAID            | DUE          | 1473498.00    |
| 1155     |  | SWAPAN KUMAR SAMANTA                    | A.D.M.      | 31-Jul-11                                 | 1057510.00           | PAID            | DUE          | 1057510.00    |
| 1156     |  | KAMAL PASWAN                            | A.D.M.      | 31-Jul-11                                 | PAID In Pension      | PAID            | DUE          | 0.00          |
| 1157     |  | RAM KUMAR SINGH                         | A.D.M.      | 31-Jul-11                                 | 964036.00            | PAID            | DUE          | 964036.00     |
| 1158     |  | ZAFIRUL HAQUE                           | A.D.M.      | 31-Jul-11                                 | 1564735.00           | PAID            | DUE          | 1564735.00    |
| 1159     |  | ANAND KUMAR OJHA                        | A.D.M.      | 31-Jul-11                                 | 837522.00            | PAID            | DUE          | 837522.00     |
| 1160     |  | MALTI KUNWAR W/O LATE VIJAY KUMAR SINGH | A.D.M.      | 31-Jul-11                                 | 837522.00            | PAID            | DUE          | 837522.00     |
| 1161     |  | RAM KRIPAL SINGH                        | PURCHASER   | 31-Jul-11                                 | 837522.00            | PAID            | DUE          | 837522.00     |
| 1162     |  | RAM BALAK SINGH                         | GRADER      | 31-Jul-11                                 | 837522.00            | PAID            | DUE          | 837522.00     |
| 1163     |  | RAM SAGAR PASWAN                        | L/ATTENDENT | 31-Jul-11                                 | 752395.00            | PAID            | DUE          | 752395.00     |
| 1164     |  | SOMARA URAON                            | W/MAN       | 31-Jul-11                                 | M.J.C. No. 3648/14   | PAID            | DUE          | 0.00          |
| 1165     |  | PULKIT MANDAL                           | W/MAN       | 31-Jul-11                                 | PAID In Pension      | PAID            | DUE          | 0.00          |
| 1166     |  | BABAN RAM                               | W/MAN       | 31-Jul-11                                 | 760910.00            | PAID            | DUE          | 760910.00     |
| 1167     |  | CHANDRA BHUSHAN PRASAD                  | O/PEON      | 31-Jul-11                                 | 345983.00            | PAID            | DUE          | 345983.00     |
| 1168     |  | ANANDI PASWAN                           | A.D.M.      | 11-Aug-11                                 | 842872.00            | PAID            | DUE          | 842872.00     |
| 1169     |  | AWADHESH PRASAD SINGH (DISS)            | A.E. ( C )  | 12-Aug-11                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1170     |  | SHEO SHANKAR PD. SINGH (DISS)           | A.E. ( C )  | 12-Aug-11                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1171     |  | RAM NARESH CHOUDHARY                    | ASSTT.      | 31-Aug-11                                 | PAID In Pension      | PAID            | DUE          | 0.00          |
| 1172     |  | BINOD KUMAR VERMA                       | ASSTT.      | 31-Aug-11                                 | PAID In Pension      | PAID            | DUE          | 0.00          |
| 1173     |  | SRIKANT PRASAD                          | A.D.M.      | 31-Aug-11                                 | 1257006.00           | PAID            | DUE          | 1257006.00    |
| 1174     |  | BINOD PRASAD                            | A.D.M.      | 31-Aug-11                                 | 1257006.00           | PAID            | DUE          | 1257006.00    |
| 1175     |  | SHNAKAR PRASAD VERMA                    | A.D.M.      | 31-Aug-11                                 | 1257006.00           | PAID            | DUE          | 1257006.00    |
| 1176     |  | HARI NARAYAN RAM                        | OPERATOR    | 31-Aug-11                                 | 767629.00            | PAID            | DUE          | 767629.00     |
| 1177     |  | SHIV SUNDAR SINGH                       | W/MAN       | 31-Aug-11                                 | 872126.00            | PAID            | DUE          | 872126.00     |
| 1178     |  | PREM BAHADUR SINGH                      | W/MAN       | 31-Aug-11                                 | 813298.00            | PAID            | DUE          | 813298.00     |
| 1179     |  | BISHNAWATEE DEVI W/O LATE MAHATMA DUBEY | A.D.M.      | 20-Sep-11                                 | 6,64,896.00          | PAID            | DUE          | 664896.00     |
| 1180     |  | USHA DEVI W/O LATE BAL KISHORE SINGH    | ATTENDENT   | 26-Sep-11                                 | 624485.00            | PAID            | DUE          | 624485.00     |
| 1181     |  | ARUN KUMAR SINHA                        | A.D.M.      | 30-Sep-11                                 | 409510.00            | PAID            | DUE          | 409510.00     |
| 1182     |  | ASHOK KUMAR SINGH                       | A.D.M.      | 30-Sep-11                                 | 1272786.00           | PAID            | DUE          | 1272786.00    |
| 1183     |  | MEENA DEVI W/O LATE BIPIN KUMAR SINHA   | A.D.M.      | 30-Sep-11                                 | 8,26,800.00          | PAID            | DUE          | 826800.00     |
| 1184     |  | RAMPYARE PANDIT                         | DRIVER      | 30-Sep-11                                 | 2,98,673.00          | PAID            | DUE          | 298673.00     |

| S.L. NO. | NAME OF EMPLOYEES                         | DESIGNATION   | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY          | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-------------------------------------------|---------------|-------------------------------------------|----------------------|-----------------|--------------|---------------|
| 1185     | RAJENDRA KUMAR S/O MAITHILI SHARAN SHARMA | TRUCK DRIVER  | 30-Sep-11                                 | 1119220.00           | PAID            | DUE          | 1119220.00    |
| 1186     | VINAY KUMAR VERMA                         | N/G           | 30-Sep-11                                 | 793586.00            | PAID            | DUE          | 793586.00     |
| 1187     | RAM BALLABH SINGH                         | ATTENDENT     | 30-Sep-11                                 | 835732.00            | PAID            | DUE          | 835732.00     |
| 1188     | MD. NIZAMUDDIN KHAN                       | STICHER       | 30-Sep-11                                 | 638385.00            | PAID            | DUE          | 638385.00     |
| 1189     | SATYA NARAYAN GUPTA                       | LAB-BOY       | 30-Sep-11                                 | 790233.00            | PAID            | DUE          | 790233.00     |
| 1190     | SUNITA DEVI W/O LATE BABAN PRASAD         | N/G           | 29-Oct-11                                 | 84,892.00            | PAID            | DUE          | 84892.00      |
| 1191     | RAM NANDAN SHARMA                         | ASSISTANT     | 31-Oct-11                                 | PAID In Pension      | PAID            | DUE          | 0.00          |
| 1192     | PREM KUMAR BHAGAT                         | C.E.S.        | 31-Oct-11                                 | 1684754.00           | PAID            | DUE          | 1684754.00    |
| 1193     | AWADH SINGH                               | A.D.M.        | 31-Oct-11                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1194     | RAMYATAN SINGH                            | A.D.M.        | 31-Oct-11                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1195     | RAMADHAR RAI                              | FITTER/WELDER | 31-Oct-11                                 | 1068653.00           | PAID            | DUE          | 1068653.00    |
| 1196     | PRATAP SINGH                              | DRIVER        | 30-Nov-11                                 | PAID In Pension      | PAID            | DUE          | 0.00          |
| 1197     | KRISHNA NANDAN PRASAD                     | LABOUR        | 30-Nov-11                                 | 872126.00            | PAID            | DUE          | 872126.00     |
| 1198     | JAYPRAKASH SINGH (DISS)                   | A.D.M.        | 10-Dec-11                                 | 1288566.00           | 87840.00        | DUE          | 1376406.00    |
| 1199     | NIRMALA SINHA W/O LATE BRAJ KISHORE SINGH | A.D.M.        | 22-Dec-11                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1200     | MADAN PRASAD SHARMA                       | GRADER        | 31-Dec-11                                 | 1356675.00           | PAID            | DUE          | 1356675.00    |
| 1201     | DINA NATH SINGH                           | GRADER        | 31-Dec-11                                 | 1356675.00           | PAID            | DUE          | 1356675.00    |
| 1202     | BIJENDRA KUMAR PANDEY (V.R.S.)            | A.D.M.        | 31-Dec-11                                 | 967135.00            | PAID            | DUE          | 967135.00     |
| 1203     | SURENDRA SINGH                            | A.D.M.        | 31-Dec-11                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1204     | JAY PRAKASH PRASAD SINGH                  | A.D.M.        | 31-Dec-11                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1205     | PRABIN KUMAR KAPRI                        | ATTENDENT     | 31-Dec-11                                 | 835732.00            | PAID            | DUE          | 835732.00     |
| 1206     | SHANKAR ROY                               | W/MAN         | 31-Dec-11                                 | 835732.00            | PAID            | DUE          | 835732.00     |
| 1207     | VISHWANATH ROY                            | W/MAN         | 31-Dec-11                                 | 835732.00            | PAID            | DUE          | 835732.00     |
| 1208     | RAJ BALLABH SAHAY                         | ASSTT.        | 31-Dec-11                                 | 574691.00            | PAID            | DUE          | 574691.00     |
| 1209     | BIRENDRA SINGH (V.R.S.)                   | A.D.M.        | 18-Jan-12                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1210     | RAGHUBANSH KUNWAR (DISS)                  | A.E.          | 23-Jan-12                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1211     | RABINDRA KUMAR SINGH (DISS)               | A.D.M.        | 27-Jan-12                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1212     | HARI NARAYAN THAKUR                       | D/MANAGER     | 31-Jan-12                                 | 2,22,319.00          | PAID            | DUE          | 222319.00     |
| 1213     | SHIVENDRA NATH SRIVASTAVA                 | ASSISTANT     | 31-Jan-12                                 | J.C. No. 4376/       | PAID            | DUE          | 0.00          |
| 1214     | ASHOK KUMAR SINHA                         | GRADER        | 31-Jan-12                                 | 1356675.00           | PAID            | DUE          | 1356675.00    |
| 1215     | MITHILESH KUMAR SINGH                     | A.D.M.        | 31-Jan-12                                 | 729029.00            | PAID            | DUE          | 729029.00     |
| 1216     | ARVIND PRASAD                             | A.D.M.        | 31-Jan-12                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1217     | ARVIND KUMAR                              | A.D.M.        | 31-Jan-12                                 | 5,50,394.00          | PAID            | DUE          | 550394.00     |
| 1218     | MD. SHAFIQUE ANSARI                       | A.D.M.        | 31-Jan-12                                 | 8,91,401.00          | PAID            | DUE          | 891401.00     |

| S.L. NO. |   | NAME OF EMPLOYEES                          | DESIGNATION   | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY          | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|---|--------------------------------------------|---------------|-------------------------------------------|----------------------|-----------------|--------------|---------------|
| 1219     |   | BALMIKI PRASAD SHARMA                      | A.D.M.        | 31-Jan-12                                 | 944282.00            | PAID            | DUE          | 944282.00     |
| 1220     |   | SHEOJEE RAI                                | A.D.M.        | 31-Jan-12                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1221     |   | RAJENDRA SHARMA                            | DRIVER        | 31-Jan-12                                 | 872126.00            | PAID            | DUE          | 872126.00     |
| 1222     |   | ASHOK KUMAR UPADHYAYA                      | W/MAN         | 31-Jan-12                                 | 748671.00            | PAID            | DUE          | 748671.00     |
| 1223     |   | SHYAMANAND JHA                             | W/MAN         | 31-Jan-12                                 | 4,67,851.00          | PAID            | DUE          | 467851.00     |
| 1224     |   | MD. SAMAD KHAN                             | FITTER/WELDER | 31-Jan-12                                 | 872126.00            | PAID            | DUE          | 872126.00     |
| 1225     |   | CHANDRA KISHORE JHA                        | OPT/ATTEN     | 31-Jan-12                                 | PAID In Pension      | PAID            | DUE          | 0.00          |
| 1226     |   | JANARDAN PRASAD YADAV                      | KHANSAMA      | 31-Jan-12                                 | 3,90,086.00          | PAID            | DUE          | 390086.00     |
| 1227     |   | MAYAPATI SRIVASTAVA                        | ASSISTANT     | 29-Feb-12                                 | 2,89,767.00          | PAID            | DUE          | 289767.00     |
| 1228     |   | PARMANAND SINGH                            | A.D.M.        | 29-Feb-12                                 | 1335907.00           | PAID            | DUE          | 1335907.00    |
| 1229     |   | BINOD KUMAR SINGH                          | A.D.M.        | 29-Feb-12                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1230     |   | HARI CHARAN RAI                            | A.D.M.        | 29-Feb-12                                 | PAID In Pension      | PAID            | DUE          | 0.00          |
| 1231     |   | SIKANDAR SINGH                             | W/MAN         | 29-Feb-12                                 | 4,40,348.00          | PAID            | DUE          | 440348.00     |
| 1232     |   | MEERA DEVI W/O LATE KAMLESHWAR SINGH       | W/MAN         | 14-Mar-12                                 | PAID In Pension      | PAID            | DUE          | 0.00          |
| 1233     |   | RAM SEWAK PRASAD                           | GRADER        | 31-Mar-12                                 | 1356675.00           | PAID            | DUE          | 1356675.00    |
| 1234     |   | KAMESHWAR CHOUDHARY                        | GRADER        | 31-Mar-12                                 | 1356675.00           | PAID            | DUE          | 1356675.00    |
| 1235     |   | ASHOK KUMAR JHA                            | A.D.M.        | 31-Mar-12                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1236     |   | HARI NARAYAN CHOUDHARY                     | A.D.M.        | 31-Mar-12                                 | 990587.00            | PAID            | DUE          | 990587.00     |
| 1237     |   | RAM KEWAL SINGH                            | W/MAN         | 31-Mar-12                                 | PAID In Pension      | PAID            | DUE          | 0.00          |
| 1238     |   | MAHADEV SINGH                              | O/PEON        | 31-Mar-12                                 | 867361.00            | PAID            | DUE          | 867361.00     |
| 1239     |   | SUDARSHAN SINGH (DISS)                     | A.E. (ELEC.)  | 01-Apr-12                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1240     |   | VIJAY KUMAR THAKUR (TER)                   | A.E. (MECH.)  | 01-Apr-12                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1241     |   | THAKUR PRASAD SINGH (DISS)                 | A.E. (ELEC.)  | 01-Apr-12                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1242     |   | RAM KISHORE SINGH ARVIND (DISS)            | A.E. (MECH.)  | 01-Apr-12                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1243     |   | JAYANT KUMAR MISHRA (DISS)                 | J.ER.         | 01-Apr-12                                 | Salary No Due due to | 107670.00       | DUE          | 107670.00     |
| 1244     |   | SHAILESH BIHARI PANDEY (DISS)              | A.E. (MECH.)  | 01-Apr-12                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1245     |   | KANHAYA KUMAR SINGH (DISS)                 | A.E. (ELEC.)  | 01-Apr-12                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1246     |   | KEDAR NATH SINGH (DISS)                    | A.E. (MECH.)  | 01-Apr-12                                 | Salary No Due due to | 107670.00       | DUE          | 107670.00     |
| 1247     |   | KUMAR ARVIND (DISS)                        | A.E. (MECH.)  | 01-Apr-12                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1248     |   | SUSHIL KUMAR MISHRA (TERMINATE)            | A.E. (ELEC.)  | 01-Apr-12                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1249     |   | DHANANJAY TIWARY (DISS)                    | A.E. (ELEC.)  | 01-Apr-12                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1250     | 1 | LAL MUNI DEVI W/O LATE RAJENDRA PRASAD III | N/G           | 11-Apr-12                                 | 195453.00            | PAID            | DUE          | 195453.00     |
| 1251     | 2 | CHANDRA SHEKHAR SINGH                      | A.E.          | 17-Apr-12                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1252     | 3 | RAGHUNANDAN PODDAR (DISSMISS)              | A.D.M.        | 20-Apr-12                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |

| S.L. NO. |    | NAME OF EMPLOYEES                                | DESIGNATION        | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY          | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|----|--------------------------------------------------|--------------------|-------------------------------------------|----------------------|-----------------|--------------|---------------|
| 1253     | 4  | RAMCHANDRA SINGH                                 | DRIVER             | 25-Apr-12                                 | 300778.00            | PAID            | DUE          | 300778.00     |
| 1254     | 5  | RAGHAV PRASAD SINHA                              | A.D.M.             | 30-Apr-12                                 | PAID AS PER M.J.C.   | PAID            | DUE          | 0.00          |
| 1255     | 6  | RAMASHRYA MAHTO                                  | A.D.M.             | 30-Apr-12                                 | 525772.00            | PAID            | DUE          | 525772.00     |
| 1256     | 7  | PASHUPATI SINGH                                  | A.D.M.             | 30-Apr-12                                 | 1178115.00           | PAID            | DUE          | 1178115.00    |
| 1257     | 8  | JEEVAN SAH                                       | W/MAN              | 30-Apr-12                                 | 699985.00            | PAID            | DUE          | 699985.00     |
| 1258     | 9  | RABINDRA NATH JHA                                | W/MAN              | 30-Apr-12                                 | 725086.00            | PAID            | DUE          | 725086.00     |
| 1259     | 10 | RAMA SHANKAR PANDEY                              | GRADER             | 30-Apr-12                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1260     | 11 | VIJAY KUMAR LAL                                  | WELDER             | 30-Apr-12                                 | 867361.00            | PAID            | DUE          | 867361.00     |
| 1261     | 12 | BADRI RAM                                        | W/MAN              | 30-Apr-12                                 | 867361.00            | PAID            | DUE          | 867361.00     |
| 1262     | 13 | SHARDA TIWARY W/O LATE DWARIKADHISH TIWARY       | A.D.M.             | 02-May-12                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1263     | 14 | SHAKUNTALA DEVI W/O LATE RAJ KISHORE PRASAD      | A.D.M.             | 07-May-12                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1264     | 15 | SHOBHA DEVI W/O LATE DEVANAND PRASAD             | A.D.M.             | 16-May-12                                 | 321850.00            | PAID            | DUE          | 321850.00     |
| 1265     | 16 | KAMESHWAR PD. SINGH (TERMINATED)                 | A.E. (C )          | 22-May-12                                 | Salary No Due due to | PAID            | DUE          | PAID          |
| 1266     | 17 | JAYNATH TIWARY (DISS)                            | J.E.               | 22-May-12                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1267     | 18 | SATYENDRA KUMAR SINGH (DISS)                     | A.E. (C )          | 22-May-12                                 | Salary No Due due to | 130731.00       | DUE          | 130731.00     |
| 1268     | 19 | SANTOSH KUMAR SINGH (DISS)                       | A.E. (C )          | 22-May-12                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1269     | 20 | RAJENDRA PRASAD SINGH                            | ASSTT.             | 29-May-12                                 | ADJUSTMENT           | PAID            | DUE          | 0.00          |
| 1270     | 21 | PRABHA SINGH W/O LATE DINESH SINGH               | A.D.M.             | 30-May-12                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1271     | 22 | RAJ NATH PRASAD                                  | A.D.M.             | 31-May-12                                 | 912432.00            | PAID            | DUE          | 912432.00     |
| 1272     | 23 | MAHENDRA TIWARI                                  | MANAGER (P)        | 31-May-12                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1273     | 24 | AWDHESHWAR PRASAD SINGH                          | ASSTT.             | 31-May-12                                 | 189663.00            | PAID            | DUE          | 189663.00     |
| 1274     | 25 | KEDAR SINGH                                      | A.D.M.             | 01-Jun-12                                 | 519425.00            | PAID            | DUE          | 519425.00     |
| 1275     | 26 | RAM NATH SINGH                                   | N/G                | 02-Jun-12                                 | 127272.00            | PAID            | DUE          | 127272.00     |
| 1276     | 27 | MANTI DEVI W/O LATE GULETAN RAM                  | SWEEPER            | 03-Jun-12                                 | 867361.00            | PAID            | DUE          | 867361.00     |
| 1277     | 28 | RAMANUJ SINGH (V.R.S.)                           | DRIVER             | 11-Jun-12                                 | 809868.00            | PAID            | DUE          | 809868.00     |
| 1278     | 29 | AKHTAR HUSSAIN (V.R.S.)                          | TRUCK DRIVER       | 11-Jun-12                                 | 572418.00            | PAID            | DUE          | 572418.00     |
| 1279     | 30 | ARUN KUMAR SINGH (DISS)                          | A.E. (C )          | 16-Jun-12                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1280     | 31 | SHASHI KANT MISHRA (V.R.S.)                      | A.D.M.             | 18-Jun-12                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1281     | 32 | SAMJIRA DEVI W/O LATE CHANDESHWAR RAM            | PEON               | 18-Jun-12                                 | 199024.00            | PAID            | DUE          | 199024.00     |
| 1282     | 33 | SMT. SUMITRA SINGH W/O LATE BHUSHAN PRASAD SINGH | ASSTT.             | 18-Jun-12                                 | 284136.00            | PAID            | DUE          | 284136.00     |
| 1283     | 34 | JAI BAHADUR SINGH                                | A.E. (C )          | 19-Jun-12                                 | Salary No Due due to | PAID            | DUE          | 0.00          |
| 1284     | 35 | ASHOK KUMAR (DISS)                               | MANAGER (P)        | 23-Jun-12                                 | 1288566.00           | PAID            | DUE          | 1288566.00    |
| 1285     | 36 | SUNDAR MURMU                                     | LABOUR ORDER DT. - | 14.11.94<br>23.06.12                      | 835732.00            | 12678.00        | DUE          | 848410.00     |
| 1286     | 37 | JANANTUN NISHA W/O LATE MD. SULTAN KHAN          | L/ATTENDENT        | 26-Jun-12                                 | 872126.00            | PAID            | DUE          | 872126.00     |

| S.L. NO. |    | NAME OF EMPLOYEES                                                     | DESIGNATION  | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|----|-----------------------------------------------------------------------|--------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 1287     | 38 | ASHOK PRASAD (DISMISS)                                                | DRIVER       | 26-Jun-12                                 | 872126.00   | PAID            | DUE          | 872126.00     |
| 1288     | 39 | RATI KANT JHA (DISMISS)                                               | TRUCK DRIVER | 26-Jun-12                                 | 415435.00   | PAID            | DUE          | 415435.00     |
| 1289     | 40 | SHEO SHANKAR SINGH (DISS)                                             | P/DRIVER     | 26-Jun-12                                 | 781529.00   | PAID            | DUE          | 781529.00     |
| 1290     | 41 | RAJESHWAR KUMAR (DISMISS)                                             | P/DRIVER     | 26-Jun-12                                 | 781529.00   | PAID            | DUE          | 781529.00     |
| 1291     | 42 | PRAMOD KUMAR SINGH (TERMI)                                            | DRIVER       | 26-Jun-12                                 | 781529.00   | PAID            | DUE          | 781529.00     |
| 1292     | 43 | RAMCHANDRA PRASAD (DISMISS)                                           | GRADER       | 29-Jun-12                                 | 304758.00   | PAID            | DUE          | 304758.00     |
| 1293     | 44 | JAI NANDAN PD. SINGH                                                  | R.O.         | 30-Jun-12                                 | 1873530.00  | PAID            | DUE          | 1873530.00    |
| 1294     | 45 | ASHOK KUMAR GUPTA                                                     | S.O.         | 30-Jun-12                                 | 2086801.00  | PAID            | DUE          | 2086801.00    |
| 1295     | 46 | CHOUDHARY RATAN KR. ROY                                               | TYPIST       | 30-Jun-12                                 | 1881661.00  | PAID            | DUE          | 1881661.00    |
| 1296     | 47 | KAMTA PRASAD                                                          | A.D.M.       | 30-Jun-12                                 | 1288566.00  | PAID            | DUE          | 1288566.00    |
| 1297     | 48 | SAHDEO PRASAD                                                         | GRADER       | 30-Jun-12                                 | 1288566.00  | PAID            | DUE          | 1288566.00    |
| 1298     | 49 | T. GANESHAN (V.R.S.)                                                  | O/PEON       | 30-Jun-12                                 | 788928.00   | PAID            | DUE          | 788928.00     |
| 1299     | 50 | RAM NANDAN SINGH                                                      | L/ATTENDENT  | 30-Jun-12                                 | 835732.00   | PAID            | DUE          | 835732.00     |
| 1300     | 51 | RAMYAD PRASAD                                                         | OPERATOR     | 30-Jun-12                                 | 867664.00   | PAID            | DUE          | 867664.00     |
| 1301     | 52 | RAM BISHUN SINGH                                                      | PEON         | 30-Jun-12                                 | 224071.00   | PAID            | DUE          | 224071.00     |
| 1302     | 53 | GOPAL CHANDRA KAPRI                                                   | FITTER       | 30-Jun-12                                 | 449130.00   | PAID            | DUE          | 449130.00     |
| 1303     | 54 | SRINARAYAN BAITHA                                                     | L/ATT.       | 30-Jun-12                                 | 835732.00   | PAID            | DUE          | 835732.00     |
| 1304     | 55 | DUKHI SINGH (DISSMISS)                                                | ASSTT.       | 03-Jul-12                                 | 541140.00   | PAID            | DUE          | 541140.00     |
| 1305     | 56 | SRI NIWAS PRASAD (V.R.S.)                                             | A.D.M.       | 04-Jul-12                                 | 1288566.00  | PAID            | DUE          | 1288566.00    |
| 1306     | 57 | DAYANAND MANDAL (V.R.S.)                                              | N/GUARD      | 04-Jul-12                                 | 714804.00   | PAID            | DUE          | 714804.00     |
| 1307     | 58 | ANIL KUMAR (V.R.S.)                                                   | A.D.M.       | 07-Jul-12                                 | 264223.00   | PAID            | DUE          | 264223.00     |
| 1308     | 59 | SMT. MEERA DEVI W/O LATE BAIJU RAM & SRI PAPPU RAM S/O LATE RAHUL RAM | N/G          | 15-Jul-12                                 | 170886.00   | PAID            | DUE          | 170886.00     |
| 1309     | 60 | ASHOK KUMAR SINHA                                                     | N/G (V.R.S.) | 23-Jul-12                                 | 790233.00   | PAID            | DUE          | 790233.00     |
| 1310     | 61 | VIDYA SAGAR PASWAN                                                    | LABOUR       | 25-Jul-12                                 | 578278.00   | PAID            | DUE          | 578278.00     |
| 1311     | 62 | AYODHYA MAHTO (V.R.S.)                                                | OPERATOR     | 27-Jul-12                                 | 775879.00   | PAID            | DUE          | 775879.00     |
| 1312     | 63 | GAURI SINGH (C.R.S.)                                                  | LABOUR/ATT.  | 27-Jul-12                                 | 775879.00   | PAID            | DUE          | 775879.00     |
| 1313     | 64 | KAPIL DEO MAHTO (C.R.S.)                                              | LABOUR/ATT.  | 27-Jul-12                                 | 453635.00   | PAID            | DUE          | 453635.00     |
| 1314     | 65 | MUNESHWAR YADAV (C.R.S)                                               | LABOUR/ATT.  | 27-Jul-12                                 | 775879.00   | PAID            | DUE          | 775879.00     |
| 1315     | 66 | RAM BAHADUR RAJAK (C.R.S.)                                            | LABOUR/ATT.  | 27-Jul-12                                 | 557725.00   | PAID            | DUE          | 557725.00     |
| 1316     | 67 | RAM BILAS SAHNI (C.R.S.)                                              | LABOUR/ATT.  | 27-Jul-12                                 | 554546.00   | PAID            | DUE          | 554546.00     |
| 1317     | 68 | RADHEY SHYAM SINGH (C.R.S.)                                           | LABOUR/ATT.  | 27-Jul-12                                 | 775879.00   | PAID            | DUE          | 775879.00     |
| 1318     | 69 | RAMCHANDRA MAHTO (C.R.S.)                                             | LABOUR/ATT.  | 27-Jul-12                                 | 775879.00   | PAID            | DUE          | 775879.00     |
| 1319     | 70 | SMT. JALASO DEVI W/O LATE RAM NANDAN RAI                              | W/MAN        | 29-Jul-12                                 | 579008.00   | PAID            | DUE          | 579008.00     |
| 1320     | 71 | BIMLA DEVI W/O LATE SUGAMBER PASWAN                                   | A.D.M.       | 29-Jul-12                                 | 1288566.00  | PAID            | DUE          | 1288566.00    |

| S.L. NO. |     | NAME OF EMPLOYEES              | DESIGNATION  | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY     | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----|--------------------------------|--------------|-------------------------------------------|-----------------|-----------------|--------------|---------------|
| 1321     | 72  | MAHESH CHANDRA JHA             | CHEMIST      | 31-Jul-12                                 | 1888464.00      | PAID            | DUE          | 1888464.00    |
| 1322     | 73  | BIRENDRA KUMAR SINGH           | GRADER       | 31-Jul-12                                 | 717971.00       | PAID            | DUE          | 717971.00     |
| 1323     | 74  | RAMANUJ SHARMA                 | A.D.M        | 31-Jul-12                                 |                 | PAID            | DUE          | 0.00          |
| 1324     | 75  | BIRENDRA PRASAD SINGH          | A.D.M.       | 31-Jul-12                                 | 1197309.00      | PAID            | DUE          | 1197309.00    |
| 1325     | 76  | BIRENDRA PRASAD SINHA          | A.D.M.       | 31-Jul-12                                 | 471278.00       | PAID            | DUE          | 471278.00     |
| 1326     | 77  | KAILASH PRASAD SINGH           | A.D.M.       | 31-Jul-12                                 | 1288566.00      | PAID            | DUE          | 1288566.00    |
| 1327     | 78  | DASHRATH PRASAD                | A.D.M.       | 31-Jul-12                                 | 1288566.00      | PAID            | DUE          | 1288566.00    |
| 1328     | 79  | SHATRUGHAN SINGH               | A.D.M.       | 31-Jul-12                                 | 772976.00       | PAID            | DUE          | 772976.00     |
| 1329     | 80  | MADHESHWAR SHARMA              | A.D.M.       | 31-Jul-12                                 | 1418100.00      | PAID            | DUE          | 1418100.00    |
| 1330     | 81  | SANT BILAS SINGH (V.R.S.)      | A.D.M.       | 31-Jul-12                                 | 1288566.00      | PAID            | DUE          | 1288566.00    |
| 1331     | 82  | RAM NARESH PRASAD (C.R.S.)     | LABOUR/ATT.  | 31-Jul-12                                 | 775879.00       | PAID            | DUE          | 775879.00     |
| 1332     | 83  | ARJUN RAM                      | PEON         | 31-Jul-12                                 | 793586.00       | PAID            | DUE          | 793586.00     |
| 1333     | 84  | DARSHAN RAI                    | W/MAN        | 31-Jul-12                                 | 857913.00       | PAID            | DUE          | 857913.00     |
| 1334     | 85  | RANVEER SINGH (C.R.S.)         | LABOUR/ATT.  | 31-Jul-12                                 | 440595.00       | PAID            | DUE          | 440595.00     |
| 1335     | 86  | SURENDRA RAI (C.R.S.)          | LABOUR/ATT.  | 31-Jul-12                                 | 440595.00       | PAID            | DUE          | 440595.00     |
| 1336     | 87  | ARJUN KUMAR SINGH (C.R.S.)     | LABOUR/ATT.  | 31-Jul-12                                 | 509971.00       | PAID            | DUE          | 509971.00     |
| 1337     | 88  | RAM KARAN SAH (C.R.S.)         | LABOUR/ATT.  | 31-Jul-12                                 | 440595.00       | PAID            | DUE          | 440595.00     |
| 1338     | 89  | RAM BILAS MISHRA (C.R.S.)      | LABOUR/ATT.  | 31-Jul-12                                 | 440595.00       | PAID            | DUE          | 440595.00     |
| 1339     | 90  | ARJUN ROY (C.R.S.)             | LABOUR/ATT.  | 31-Jul-12                                 | 440595.00       | PAID            | DUE          | 440595.00     |
| 1340     | 91  | JAWAHAR SINGH (C.R.S.)         | LABOUR/ATT.  | 31-Jul-12                                 | 440595.00       | PAID            | DUE          | 440595.00     |
| 1341     | 92  | DEVENDRA SINGH (C.R.S.)        | LABOUR/ATT.  | 31-Jul-12                                 | 883028.00       | PAID            | DUE          | 883028.00     |
| 1342     | 93  | KALLAR DAS (C.R.S.)            | LABOUR/ATT.  | 31-Jul-12                                 | 381886.00       | PAID            | DUE          | 381886.00     |
| 1343     | 94  | RAJENDRA SINGH (C.R.S.)        | LABOUR/ATT.  | 31-Jul-12                                 | 636784.00       | PAID            | DUE          | 636784.00     |
| 1344     | 95  | CHANDRA SHEKHAR MAHTO (C.R.S.) | LABOUR/ATT.  | 31-Jul-12                                 | 636784.00       | PAID            | DUE          | 636784.00     |
| 1345     | 96  | RAMPRIIT RAJAK (C.R.S.)        | LABOUR/ATT.  | 31-Jul-12                                 | 506401.00       | PAID            | DUE          | 506401.00     |
| 1346     | 97  | RAM PRAKASH PASWAN II (C.R.S.) | LABOUR/ATT.  | 31-Jul-12                                 | 636784.00       | PAID            | DUE          | 636784.00     |
| 1347     | 98  | JANARDAN RAI (C.R.S.)          | LABOUR/ATT.  | 01-Aug-12                                 | 563191.00       | PAID            | DUE          | 563191.00     |
| 1348     | 99  | RAMASHRYA PRASAD (C.R.S.)      | LABOUR/ATT.  | 01-Aug-12                                 | 636784.00       | PAID            | DUE          | 636784.00     |
| 1349     | 100 | GIRIDHAR SAHU (C.R.S.)         | LABOUR/ATT.  | 01-Aug-12                                 | 636784.00       | PAID            | DUE          | 636784.00     |
| 1350     | 101 | MD. SATTAR SAH (C.R.S.)        | LABOUR/ATT.  | 01-Aug-12                                 | 540771.00       | PAID            | DUE          | 540771.00     |
| 1351     | 102 | PRADEEP RAM                    | N/G (V.R.S.) | 01-Aug-12                                 | 277088.00       | PAID            | DUE          | 277088.00     |
| 1352     | 103 | RAJENDRA PRASAD SINGH          | D/M (V.R.S.) | 01-Aug-12                                 | PAID in Pension | PAID            | DUE          | 0.00          |
| 1353     | 104 | NAND KISHORE SINGH II          | A.D.M.       | 31-Aug-12                                 | 1288566.00      | PAID            | DUE          | 1288566.00    |
| 1354     | 105 | RAMESH CHANDRA CHOUDHARY       | A.D.M.       | 31-Aug-12                                 | 1575572.00      | PAID            | DUE          | 1575572.00    |

| S.L. NO. |     | NAME OF EMPLOYEES                              | DESIGNATION | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY             | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----|------------------------------------------------|-------------|-------------------------------------------|-------------------------|-----------------|--------------|---------------|
| 1355     | 106 | DILIP KUMAR RAI                                | GRADER      | 31-Aug-12                                 | 1575572.00              | PAID            | DUE          | 1575572.00    |
| 1356     | 107 | MADAN SHARMA                                   | GRADER      | 31-Aug-12                                 | 927641.00               | PAID            | DUE          | 927641.00     |
| 1357     | 108 | SIDHESHWAR PRASAD                              | MANAGER (P) | 31-Aug-12                                 | 1575572.00              | PAID            | DUE          | 1575572.00    |
| 1358     | 109 | JAI KISHORE SINGH                              | W/MAN       | 31-Aug-12                                 | 404489.00               | PAID            | DUE          | 404489.00     |
| 1359     | 110 | RAJDEV SINGH                                   | W/MAN       | 31-Aug-12                                 | 866134.00               | PAID            | DUE          | 866134.00     |
| 1360     | 111 | LAKHAN RAM                                     | W/MAN       | 31-Aug-12                                 | 793786.00               | PAID            | DUE          | 793786.00     |
| 1361     | 112 | MAHDEV RAI                                     | W/MAN       | 31-Aug-12                                 | 644932.00               | PAID            | DUE          | 644932.00     |
| 1362     | 113 | RAM CHARITRA BHAGAT                            | DRESSER     | 31-Aug-12                                 | 793066.00               | PAID            | DUE          | 793066.00     |
| 1363     | 114 | RADHESHYAM SINGH                               | BOILER/ATT. | 31-Aug-12                                 | 679187.00               | PAID            | DUE          | 679187.00     |
| 1364     | 115 | SHEO KUMAR SHUKLA                              | N/G         | 31-Aug-12                                 | 6206.00                 | PAID            | DUE          | 6206.00       |
| 1365     | 116 | URMILA GUPTA W/O LATE SURENDRA PRASAD          | A.D.M.      | 05-Sep-12                                 | PAID in Pension 4444.00 | PAID            | DUE          | 0.00          |
| 1366     | 117 | SMT. MADHURI SINHA W/O LATE MADAN MOHAN PRASAD | A.D.M.      | 07-Sep-12                                 | 724550.00               | PAID            | DUE          | 724550.00     |
| 1367     | 118 | SRIKANT PRASAD ROY (C.R.S.)                    | LABOUR      | 13-Sep-12                                 | 483815.00               | PAID            | DUE          | 483815.00     |
| 1368     | 119 | CHAUHAN TUDU (C.R.S.)                          | LABOUR      | 14-Sep-12                                 | 276059.00               | PAID            | DUE          | 276059.00     |
| 1369     | 120 | DHRUV NARAYAN PD. ((C.R.S.)                    | LABOUR      | 14-Sep-12                                 | 860417.00               | PAID            | DUE          | 860417.00     |
| 1370     | 121 | BADKU SOREN (C.R.S.)                           | LABOUR      | 14-Sep-12                                 | 860417.00               | PAID            | DUE          | 860417.00     |
| 1371     | 122 | KIRANI MAHAMARIK (C.R.S.)                      | LABOUR      | 19-Sep-12                                 | 870144.00               | PAID            | DUE          | 870144.00     |
| 1372     | 123 | DEBHE MAHTO (C.R.S.)                           | LABOUR      | 19-Sep-12                                 | 247960.00               | 52870.00        | DUE          | 300830.00     |
| 1373     | 124 | KESHAR HEMBRAM (C.R.S.)                        | LABOUR      | 19-Sep-12                                 | 870144.00               | PAID            | DUE          | 870144.00     |
| 1374     | 125 | NAGENDRA PRASAD (C.R.S.)                       | LABOUR      | 19-Sep-12                                 | 247961.00               | 52870.00        | DUE          | 300831.00     |
| 1375     | 126 | BRAJ KISHORE SINGH (C.R.S.)                    | LABOUR      | 19-Sep-12                                 | 870144.00               | 52870.00        | DUE          | 923014.00     |
| 1376     | 127 | YADU LAL HEMBRAM (C.R.S.)                      | LABOUR      | 19-Sep-12                                 | 848382.00               | PAID            | DUE          | 848382.00     |
| 1377     | 128 | BEJAR MARANDI (C.R.S.)                         | LABOUR      | 19-Sep-12                                 | 870144.00               | PAID            | DUE          | 870144.00     |
| 1378     | 129 | JAMADAR ROY (C.R.S.)                           | LABOUR      | 19-Sep-12                                 | 247980.00               | 52870.00        | DUE          | 300850.00     |
| 1379     | 130 | SHASHI LAL MARANDI (C.R.S.)                    | LABOUR      | 19-Sep-12                                 | 848382.00               | PAID            | DUE          | 848382.00     |
| 1380     | 131 | SUKHDEO MAHTO (C.R.S.)                         | LABOUR      | 19-Sep-12                                 | 848382.00               | PAID            | DUE          | 848382.00     |
| 1381     | 132 | RAJ KIHORE ROY (C.R.S.)                        | LABOUR      | 19-Sep-12                                 | 848382.00               | PAID            | DUE          | 848382.00     |
| 1382     | 133 | CHANDRA MAULESHWAR PD. ROY                     | LABOUR      | 19-Sep-12                                 | 848382.00               | PAID            | DUE          | 848382.00     |
| 1383     | 134 | SADANAND SINGH (C.R.S.)                        | LABOUR      | 19-Sep-12                                 | 848382.00               | 52568.00        | DUE          | 900950.00     |
| 1384     | 135 | NARAYAN PANDEY (C.R.S.)                        | LABOUR      | 19-Sep-12                                 | 848382.00               | 52568.00        | DUE          | 900950.00     |
| 1385     | 136 | RAGHU RAWANI (C.R.S.)                          | LABOUR      | 19-Sep-12                                 | 840727.00               | PAID            | DUE          | 840727.00     |
| 1386     | 137 | DEO LAL MARANDI (C.R.S.)                       | LABOUR      | 19-Sep-12                                 | 848382.00               | PAID            | DUE          | 848382.00     |
| 1387     | 138 | SUKHU MURMU (C.R.S.)                           | LABOUR      | 19-Sep-12                                 | 848382.00               | PAID            | DUE          | 848382.00     |
| 1388     | 139 | JAY PRAKASH DAS (C.R.S.)                       | LABOUR      | 19-Sep-12                                 | 807836.00               | PAID            | DUE          | 807836.00     |

| S.L. NO. |     | NAME OF EMPLOYEES                   | DESIGNATION  | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY            | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----|-------------------------------------|--------------|-------------------------------------------|------------------------|-----------------|--------------|---------------|
| 1389     | 140 | SHRAVAN RAM (C.R.S.)                | LABOUR       | 19-Sep-12                                 | 807836.00              | 52568.00        | DUE          | 860404.00     |
| 1390     | 141 | DURGA PRASAD YADAV (V.R.S.)         | DRIVER       | 30-Sep-12                                 | 442975.00              | PAID            | DUE          | 442975.00     |
| 1391     | 142 | RADHEYSHYAM SHARMA                  | A.D.M.       | 30-Sep-12                                 | 1288566.00             | PAID            | DUE          | 1288566.00    |
| 1392     | 143 | RAM BAHADUR YADAV                   | A.D.M.       | 30-Sep-12                                 | 1288566.00             | PAID            | DUE          | 1288566.00    |
| 1393     | 144 | BAL KISHORE SINGH                   | W/MAN        | 30-Sep-12                                 | PAID In Pension Adalat | PAID            | DUE          | 0.00          |
| 1394     | 145 | M.D. SHAUKAT KHAN (TER)             | TRUCK DRIVER | 13-Oct-12                                 | 1119220.00             | 96650.00        | DUE          | 1215870.00    |
| 1395     | 146 | MADHAV PASWAN                       | SECRATARY    | 31-Oct-12                                 | 2039835.00             | PAID            | DUE          | 2039835.00    |
| 1396     | 147 | SURENDRA TIWARI                     | ASTT.        | 31-Oct-12                                 | 1746645.00             | PAID            | DUE          | 1746645.00    |
| 1397     | 148 | BIPU RAM                            | W/MAN        | 31-Oct-12                                 | 866134.00              | PAID            | DUE          | 866134.00     |
| 1398     | 149 | RAJ KUMAR SAH                       | PURCHASER    | 30-Nov-12                                 | 1288566.00             | PAID            | DUE          | 1288566.00    |
| 1399     | 150 | SHYAM SUNDAR YADAV                  | A.D.M.       | 30-Nov-12                                 | 1288566.00             | PAID            | DUE          | 1288566.00    |
| 1400     | 151 | YOGENDRA PRASAD SINGH               | A.D.M.       | 30-Nov-12                                 | 796903.00              | PAID            | DUE          | 796903.00     |
| 1401     | 152 | PUNITA DEVI W/O LATE ANIL KUMAR JHA | A.D.M.       | 3-Dec-12                                  | PAID In Pension Adalat | PAID            | DUE          | 0.00          |
| 1402     | 153 | ARUN KUMAR VERMA (V.R.S.)           | CHEMIST      | 13-Dec-12                                 | 233934.00              | PAID            | DUE          | 233934.00     |
| 1403     | 154 | RAM NANDAN SINGH                    | A.D.M.       | 31-Dec-12                                 | 1288566.00             | PAID            | DUE          | 1288566.00    |
| 1404     | 155 | ASHOK KUMAR SAH                     | PURCHASER    | 31-Dec-12                                 | 1288566.00             | PAID            | DUE          | 1288566.00    |
| 1405     | 156 | PRAKASH CHANDRA CHOUDHARY           | A.D.M.       | 31-Dec-12                                 | PAID In Pension Adalat | PAID            | DUE          | 0.00          |
| 1406     | 157 | BALMIKI PRASAD SINGH                | A.D.M.       | 31-Dec-12                                 | 1288566.00             | PAID            | DUE          | 1288566.00    |
| 1407     | 158 | RAJNAND PRASAD GUPTA                | A.D.M.       | 31-Dec-12                                 | PAID In Pension Adalat | PAID            | DUE          | 0.00          |
| 1408     | 159 | RAM NAGINA GOPE                     | W/MAN        | 31-Dec-12                                 | 873877.00              | PAID            | DUE          | 873877.00     |
| 1409     | 160 | JAINUL KHAN                         | W/MAN        | 31-Dec-12                                 | 505194.00              | PAID            | DUE          | 505194.00     |
| 1410     | 161 | KRISHNA KUMAR                       | W/MAN        | 31-Dec-12                                 | 873877.00              | PAID            | DUE          | 873877.00     |
| 1411     | 162 | DHRUV PATHAK (TERMINATE)            | PEON         | 8-Jan-13                                  | Salary No Due due to   | PAID            | DUE          | 0.00          |
| 1412     | 163 | SURESH SINGH (TERMINATE)            | TYPIST       | 8-Jan-13                                  | Salary No Due due to   | PAID            | DUE          | 0.00          |
| 1413     | 164 | PAWAN KUMAR SINGH (TERMINATE)       | ASSTT.       | 8-Jan-13                                  | Salary No Due due to   | PAID            | DUE          | 0.00          |
| 1414     | 165 | KAMAL PANDEY (TERMINATE)            | ASSTT.       | 8-Jan-13                                  | Salary No Due due to   | PAID            | DUE          | 0.00          |
| 1415     | 166 | KAMALA KANT TRIPATHI (TERMINATE)    | ASSTT        | 8-Jan-13                                  | Salary No Due due to   | PAID            | DUE          | 0.00          |
| 1416     | 167 | RAJENDRA MISHRA (TERMINATE)         | ASSTT        | 8-Jan-13                                  | Salary No Due due to   | PAID            | DUE          | 0.00          |
| 1417     | 168 | RAKESH KUMAR SINHA (TERMINATE)      | ASSTT        | 8-Jan-13                                  | Salary No Due due to   | PAID            | DUE          | 0.00          |
| 1418     | 169 | RAM SNEH SINGH (TERMINATE)          | O/PEON       | 8-Jan-13                                  | Salary No Due due to   | PAID            | DUE          | 0.00          |
| 1419     | 170 | SURYA MANI TIWARI (TERMINATE)       | N/GUARD      | 8-Jan-13                                  | Salary No Due due to   | PAID            | DUE          | 0.00          |
| 1420     | 171 | BINOD KUMAR (TERMINATE)             | N/GUARD      | 8-Jan-13                                  | Salary No Due due to   | PAID            | DUE          | 0.00          |
| 1421     | 172 | KRISHNA THAKUR (TERMINATE)          | N/GUARD      | 8-Jan-13                                  | 873877.00              | PAID            | DUE          | 873877.00     |
| 1422     | 173 | MD. REYAZ (V.R.S.)                  | ELECTRICIAN  | 8-Jan-13                                  | 1125342.00             | PAID            | DUE          | 1125342.00    |

| S.L. NO. |     | NAME OF EMPLOYEES                          | DESIGNATION  | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY                     | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----|--------------------------------------------|--------------|-------------------------------------------|---------------------------------|-----------------|--------------|---------------|
| 1423     | 174 | SMT. VIDHA DEVI W/O LATE RAMANAND PRASAD   | N/GUARD      | 19-Jan-13                                 | 790233.00                       | PAID            | DUE          | 790233.00     |
| 1424     | 175 | JIWACHH THAKUR                             | ASSTT        | 31-Jan-13                                 | <del>PAID in Pension</del>      | PAID            | DUE          | 0.00          |
| 1425     | 176 | RANG BAHADUR SINGH                         | ASSTT        | 31-Jan-13                                 | 1730483.00                      | PAID            | DUE          | 1730483.00    |
| 1426     | 177 | ANIL KUMAR SINHA                           | ASSTT        | 31-Jan-13                                 | 1730483.00                      | PAID            | DUE          | 1730483.00    |
| 1427     | 178 | RAM MURTI TIWARI                           | ASSTT/TYPIST | 31-Jan-13                                 | 1730483.00                      | PAID            | DUE          | 1730483.00    |
| 1428     | 179 | JAY PRAKASH RAI                            | TYPIST       | 31-Jan-13                                 | 714581.00                       | PAID            | DUE          | 714581.00     |
| 1429     | 180 | CHNADRA BILAS SINGH                        | A.D.M.       | 31-Jan-13                                 | 1288566.00                      | PAID            | DUE          | 1288566.00    |
| 1430     | 181 | MADHUP KUMAR SINGH                         | A.D.M.       | 31-Jan-13                                 | 1288566.00                      | PAID            | DUE          | 1288566.00    |
| 1431     | 182 | NAGESHWAR SINGH                            | A.D.M.       | 31-Jan-13                                 | 1288566.00                      | PAID            | DUE          | 1288566.00    |
| 1432     | 183 | KHILODHAR RAM                              | A.D.M.       | 31-Jan-13                                 | 1288566.00                      | PAID            | DUE          | 1288566.00    |
| 1433     | 184 | RUDRA NARAYAN JHA                          | A.D.M.       | 31-Jan-13                                 | 798605.00                       | 109720.00       | DUE          | 908325.00     |
| 1434     | 185 | GOPAL KRISHNA GUPTA                        | GRADER       | 31-Jan-13                                 | 1288566.00                      | PAID            | DUE          | 1288566.00    |
| 1435     | 186 | NAGENDRA KUMAR                             | GRADER       | 31-Jan-13                                 | 1288566.00                      | PAID            | DUE          | 1288566.00    |
| 1436     | 187 | RAMESH SHARMA                              | GRADER       | 31-Jan-13                                 | 1288566.00                      | PAID            | DUE          | 1288566.00    |
| 1437     | 188 | KUMAR ANIL PRATAP                          | MANAGER (P)  | 31-Jan-13                                 | 1288566.00                      | PAID            | DUE          | 1288566.00    |
| 1438     | 189 | MD. HUSSAIN                                | W/MAN        | 31-Jan-13                                 | <del>PAID in Pension</del>      | PAID            | DUE          | 0.00          |
| 1439     | 190 | GOPAL SHANKAR SINHA                        | W/MAN        | 31-Jan-13                                 | 866134.00                       | PAID            | DUE          | 866134.00     |
| 1440     | 191 | ARUN KUMAR MISHRA                          | W/MAN        | 31-Jan-13                                 | 866134.00                       | PAID            | DUE          | 866134.00     |
| 1441     | 192 | BABU LAL                                   | W/MAN        | 31-Jan-13                                 | 866134.00                       | PAID            | DUE          | 866134.00     |
| 1442     | 193 | SHAMBHU PRASAD MAHTO                       | W/MAN        | 31-Jan-13                                 | 866134.00                       | PAID            | DUE          | 866134.00     |
| 1443     | 194 | AWADHESH SINGH                             | W/MAN        | 31-Jan-13                                 | 866134.00                       | PAID            | DUE          | 866134.00     |
| 1444     | 195 | OM PRAKASH SINGH                           | W/MAN        | 31-Jan-13                                 | 866134.00                       | PAID            | DUE          | 866134.00     |
| 1445     | 196 | ANGAD UPADHYAYA (DISSMISSED)               | N/GUARD      | 15-Feb-13                                 | <del>Salary No Due due to</del> | PAID            | DUE          | 0.00          |
| 1446     | 197 | RABINDRA KUMAR SINGH-II                    | Jr. Eng.     | 18-Feb-13                                 | <del>Salary No Due due to</del> | PAID            | DUE          | 0.00          |
| 1447     | 198 | MRIDULA SINHA W/O LATE GAURI SHANKAR SINGH | A.D.M.       | 26-Feb-13                                 | 1306888.00                      | PAID            | DUE          | 1306888.00    |
| 1448     | 199 | RAM LAKHAN CHOUDHARY                       | A.D.M.       | 28-Feb-13                                 | 1288566.00                      | PAID            | DUE          | 1288566.00    |
| 1449     | 200 | S.M. HAIDAR IMAM                           | A.D.M.       | 28-Feb-13                                 | 802157.00                       | PAID            | DUE          | 802157.00     |
| 1450     | 201 | JANARDAN PRASAD SINGH                      | W/MAN        | 28-Feb-13                                 | 6,04,752.00                     | PAID            | DUE          | 604752.00     |
| 1451     | 202 | RAM RAJ CHOUBEY                            | W/MAN        | 28-Feb-13                                 | 872090.00                       | PAID            | DUE          | 872090.00     |
| 1452     | 203 | SURESH PRASAD PATESHWARI                   | STICHER      | 28-Feb-13                                 | 872090.00                       | PAID            | DUE          | 872090.00     |
| 1453     | 204 | UPENDRA YADAV                              | A.D.M.       | 28-Feb-13                                 | 0.00                            | PAID            | DUE          | 0.00          |
| 1454     | 205 | TEJ NARAYAN SINGH                          | D/MANAGER    | 31-Mar-13                                 | 599404.00                       | PAID            | DUE          | 599404.00     |
| 1455     | 206 | KRISHNA KUMAR SINGH                        | A.D.M.       | 31-Mar-13                                 | 1288566.00                      | PAID            | DUE          | 1288566.00    |
| 1456     | 207 | VEER BAHADUR CHOUDHARY                     | A.D.M.       | 31-Mar-13                                 | 1648895.00                      | PAID            | DUE          | 1648895.00    |

| S.L. NO. |     | NAME OF EMPLOYEES                         | DESIGNATION   | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----|-------------------------------------------|---------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 1457     | 208 | RAMA SHANKAR SINGH                        | A.D.M.        | 31-Mar-13                                 | 1288566.00  | PAID            | DUE          | 1288566.00    |
| 1458     | 209 | BHOLA NATH SINGH                          | A.D.M.        | 31-Mar-13                                 | 1288566.00  | PAID            | DUE          | 1288566.00    |
| 1459     | 210 | RAJENDRA PASWAN                           | A.D.M.        | 31-Mar-13                                 | 1288566.00  | 94177.00        | DUE          | 1382743.00    |
| 1460     | 211 | KUSHESHWAR MANDAL                         | DRIVER        | 31-Mar-13                                 | 912149.00   | PAID            | DUE          | 912149.00     |
| 1461     | 212 | MADAN PRASAD SINGH                        | W/MAN         | 31-Mar-13                                 | 872090.00   | PAID            | DUE          | 872090.00     |
| 1462     | 213 | RAM ASHRYA RAUT                           | PEON          | 31-Mar-13                                 | 789360.00   | PAID            | DUE          | 789360.00     |
| 1463     | 214 | MD. WAQUEEL V.R.S.                        | DRIVER        | 08-Apr-13                                 | 3,26,741.00 | PAID            | DUE          | 326741.00     |
| 1464     | 215 | RAJ KISHORE SINGH C.R.S.                  | A.D.M.        | 13-Apr-13                                 | 1304007.00  | 105620.00       | DUE          | 1409627.00    |
| 1465     | 216 | SHATRUGHAN SAHU C.R.S.                    | A.D.M.        | 13-Apr-13                                 | 1304007.00  | 105620.00       | DUE          | 1409627.00    |
| 1466     | 217 | ARUN KUMAR CHOUDHARY C.R.S.               | A.D.M.        | 13-Apr-13                                 | 1304007.00  | 105620.00       | DUE          | 1409627.00    |
| 1467     | 218 | RAM GULAM SAH C.R.S.                      | A.D.M.        | 15-Apr-13                                 | 1304007.00  | 105620.00       | DUE          | 1409627.00    |
| 1468     | 219 | DINESHWAR SINGH DISSMISS                  | FITTER/WELDER | 27-Apr-13                                 | 1208505.00  | PAID            | DUE          | 1208505.00    |
| 1469     | 220 | SUFAL NARAYAN JHA                         | ASSTT.        | 30-Apr-13                                 | 1415190.00  | PAID            | DUE          | 1415190.00    |
| 1470     | 221 | NOORUL HODA C.R.S.                        | N/GUARD       | 02-May-13                                 | 1299480.00  | PAID            | DUE          | 1299480.00    |
| 1471     | 222 | TUNTUN PRASAD                             | A.D.M.        | 25-May-13                                 | 794385.00   |                 | DUE          |               |
| 1472     | 223 | ASHOK KUMAR YADAV                         | ASSTT.        | 31-May-13                                 | 1730483.00  | PAID            | DUE          |               |
| 1473     | 224 | RAM NATH CHOUDHARY                        | A.D.M.        | 31-May-13                                 | 0.00        | PAID            | DUE          |               |
| 1474     | 225 | CHANDRA BHUSHAN MISHRA                    | O/PEON        | 31-May-13                                 | 0.00        | PAID            | DUE          |               |
| 1475     | 226 | RAM NANDAN PRASAD SINGH                   | W/MAN         | 31-May-13                                 | 0.00        | PAID            | DUE          |               |
| 1476     | 227 | UMA SHANKAR SINGH                         | O/PEON        | 31-May-13                                 | 0.00        | PAID            | DUE          |               |
| 1477     | 228 | AWADH KISHORE PRASAD                      | A.D.M.        | 31-May-13                                 | 0.00        | PAID            | DUE          |               |
| 1478     | 229 | KALIKA NANDAN SINGH V.R.S.                | A.D.M.        | 01-Jun-13                                 | 0.00        | PAID            | DUE          |               |
| 1479     | 230 | SUMITRA DEVI W/O LATE MITHILESH KUMAR ROY | A.D.M.        | 03-Jun-13                                 | 0.00        | PAID            | DUE          |               |
| 1480     | 231 | RISHIDEO SINGH V.R.S.                     | W/MAN         | 04-Jun-13                                 | 0.00        | PAID            | DUE          |               |
| 1481     | 232 | KAPIL DEO PASWAN C.R.S.                   | PURCHASER     | 06-Jun-13                                 | 0.00        |                 | DUE          |               |
| 1482     | 233 | SHEO PRASAD C.R.S.                        | A.D.M.        | 12-Jun-13                                 | 0.00        |                 | DUE          |               |
| 1483     | 234 | SATYA NARAYAN CHOUDHARY                   | A.D.M.        | 12-Jun-13                                 | 871040.00   |                 | DUE          |               |
| 1484     | 235 | JAYNATH RAY C.R.S.                        | P/DRIVER      | 14-Jun-13                                 | 0.00        |                 | DUE          |               |
| 1485     | 236 | BHARAT PRASAD (C.R.S.)                    | A.D.M.        | 19-Jun-13                                 | 0.00        |                 | DUE          |               |
| 1486     | 237 | RAGHUBAR DAYAL SINGH (V.R.                | A.D.M.        | 20-Jun-13                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1487     | 238 | KAILASH SINGH (C.R.S.)                    | A.D.M.        | 24-Jun-13                                 | 0.00        |                 | DUE          | 0.00          |
| 1488     | 239 | LAWDHESH PRASAD SINGH (V.R.               | P/DRIVER      | 24-Jun-13                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1489     | 240 | DINESH KUMAR SINGH (C.R.S.)               | A.D.M.        | 26-Jun-13                                 | 0.00        |                 | DUE          | 0.00          |
| 1490     | 241 | MAHENDRA SHARMA (C.R.S.)                  | A.D.M.        | 26-Jun-13                                 | 0.00        |                 | DUE          | 0.00          |

| S.L. NO. |     | NAME OF EMPLOYEES                        | DESIGNATION  | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY  | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----|------------------------------------------|--------------|-------------------------------------------|--------------|-----------------|--------------|---------------|
| 1491     | 242 | GEETA PRASAD SINGH (C.R.S.)              | A.D.M.       | 27-Jun-13                                 | 0.00         |                 | DUE          | 0.00          |
| 1492     | 243 | SANJAY KUMAR SRIVASTAVA (C.A.E. (ELEC.)) | A.E. (ELEC.) | 28-Jun-13                                 | 0.00         |                 | DUE          | 0.00          |
| 1493     | 244 | DILIP KUMAR SINHA                        | ASSTT        | 30-Jun-13                                 | 1730483.00   | PAID            | DUE          | 1730483.00    |
| 1494     | 245 | NAGENDRA PRASAD SINGH                    | A.D.M.       | 30-Jun-13                                 | 0.00         | PAID            | DUE          | 0.00          |
| 1495     | 246 | SUKHDEO PRASAD SINGH                     | A.D.M.       | 30-Jun-13                                 | 0.00         | PAID            | DUE          | 0.00          |
| 1496     | 247 | RAM NATH SINGH                           | A.D.M.       | 30-Jun-13                                 | 0.00         |                 | DUE          | 0.00          |
| 1497     | 248 | BHAGWAT SHARMA                           | OPERATOR     | 30-Jun-13                                 | 0.00         | PAID            | DUE          | 0.00          |
| 1498     | 249 | ARUN KUMAR GUPTA                         | A.D.M.       | 30-Jun-13                                 | 1730483.00   | PAID            | DUE          | 1730483.00    |
| 1499     | 250 | ASHOK KUMAR SINHA                        | ASST.        | 30-Jun-13                                 | 0.00         | PAID            | DUE          | 0.00          |
| 1500     | 251 | MD. RAHIMUDDIN                           | N/GUARD      | 30-Jun-13                                 | 0.00         | PAID            | DUE          | 0.00          |
| 1501     | 252 | SHYAMAL KUMAR CHAKRAWARTI                | GRADER       | 30-Jun-13                                 | 0.00         | PAID            | DUE          | 0.00          |
| 1502     | 253 | JAGDISH MANDAL (V.R.S.)                  | W/MAN        | 01-Jul-13                                 | 0.00         | PAID            | DUE          | 0.00          |
| 1503     | 254 | BINOD KUMAR SINGH (DISS)                 | MANAGER (P)  | 01-Dec-97                                 | 0.00         |                 | DUE          | 0.00          |
| 1504     | 255 | UDAY KUMAR (TERMINATE)                   | N/GUARD      | 15-Jul-13                                 | 0.00         |                 | DUE          | 0.00          |
| 1505     | 256 | RAMAKANT ROY                             | TYPIST       | 31-Jul-13                                 | 1,95,328.00  | PAID            | DUE          | 195328.00     |
| 1506     | 257 | NAWAL KISHORE PRASAD                     | GRADER       | 31-Jul-13                                 | 1,07,024.00  | PAID            | DUE          | 107024.00     |
| 1507     | 258 | DEO BRAT PANDEY                          | A.D.M.       | 31-Jul-13                                 | -            | PAID            | DUE          | 0.00          |
| 1508     | 259 | AWADHESH KUMAR UPADHYAY                  | A.D.M.       | 31-Jul-13                                 | 3,31,356.00  | PAID            | DUE          | 331356.00     |
| 1509     | 260 | YOGENDRA PRASAD SINGH                    | A.D.M.       | 31-Jul-13                                 | 0.00         | PAID            | DUE          | 0.00          |
| 1510     | 261 | ZAIGUM ALI                               | A.D.M.       | 31-Jul-13                                 | 6,32,525.00  |                 | DUE          | 632525.00     |
| 1511     | 262 | SUCHIT NARAYAN SINGH                     | W/MAN        | 31-Jul-13                                 | 5,26,257.00  | PAID            | DUE          | 526257.00     |
| 1512     | 263 | SHAIENDRA KUMAR SINHA                    | N/GUARD      | 31-Jul-13                                 | 1,32,595.00  | PAID            | DUE          | 132595.00     |
| 1513     | 264 | PRABHUWAN ROY (TERMINATE)                | J.E.R.       | 09-Aug-13                                 | 0.00         | PAID            | DUE          | 0.00          |
| 1514     | 265 | RABINDRA KUMAR SINGH                     | J.E.R.       | 09-Aug-13                                 | 0.00         | PAID            | DUE          | 0.00          |
| 1515     | 266 | SMT INDU SINGH W/O LATE RANJAN KUMAR     | ASSTT.       | 25-Aug-13                                 | 17,30,483.00 | PAID            | DUE          | 1730483.00    |
| 1516     | 267 | MAHENDRA PRASAD SINGH                    | ASSTT.       | 31-Aug-13                                 | 6,02,040.00  | PAID            | DUE          | 602040.00     |
| 1517     | 268 | KUSUM BIHARI LAL                         | N/GUARD      | 31-Aug-13                                 | -            | PAID            | DUE          | 0.00          |
| 1518     | 269 | SURENDRA SINGH                           | A.D.M.       | 31-Aug-13                                 | -            | PAID            | DUE          | 0.00          |
| 1519     | 270 | MD. JASIMUL HAQUE                        | ASSTT.       | 31-Aug-13                                 | 17,30,483.00 | PAID            | DUE          | 1730483.00    |
| 1520     | 271 | NAND KISHORE SINGH                       | GRADER       | 31-Aug-13                                 | 0.00         | PAID            | DUE          | 0.00          |
| 1521     | 272 | SHIV BACHAN PRASAD SINGH                 | A.D.M.       | 31-Aug-13                                 | 0.00         | PAID            | DUE          | 0.00          |
| 1522     | 273 | RAM NARAYAN SINHA                        | A.D.M.       | 31-Aug-13                                 | 0.00         | PAID            | DUE          | 0.00          |
| 1523     | 274 | KEDAR SHARMA                             | A.D.M.       | 31-Aug-13                                 | 8,24,570.00  | PAID            | DUE          | 824570.00     |
| 1524     | 275 | KRISHNA NANDAN SINGH                     | A.D.M.       | 31-Aug-13                                 | 0.00         | PAID            | DUE          | 0.00          |
| 1525     | 276 | SURENDRA KUMAR TIWARI                    | W/MAN        | 31-Aug-13                                 | 0.00         | PAID            | DUE          | 0.00          |
| 1526     | 277 | VIJAY KUMAR SINGH                        | A.D.M.       | 30-Sep-13                                 | 0.00         | PAID            | DUE          | 0.00          |

| S.L. NO. |     | NAME OF EMPLOYEES            | DESIGNATION | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----|------------------------------|-------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 1527     | 278 | ABDUL MABODD SIDIQI          | ASST.       | 30-Sep-13                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1528     | 279 | ARJUN PRASAD                 | A.D.M.      | 31-Oct-13                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1529     | 280 | HARINATH SHARMA              | A.D.M.      | 30-Nov-13                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1530     | 281 | VIDYANAND SINGH              | W/MAN       | 30-Nov-13                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1531     | 282 | RAJENDRA PRASAD SINGH        | N/GUARD     | 30-Nov-13                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1532     | 283 | VIJAY PRASAD SINGH           | N/GUARD     | 30-Nov-13                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1533     | 284 | KUMAR CHANDRA MAULESHW       | GRADER      | 30-Nov-13                                 | 758306.00   | PAID            | DUE          | 758306.00     |
| 1534     | 285 | RAM NANDAN SINGH             | A.D.M.      | 31-Dec-13                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1535     | 286 | PREMCHAND RAI                | A.D.M.      | 31-Dec-13                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1536     | 287 | POONAM CHANDRA GUPTA         | GRADER      | 31-Dec-13                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1537     | 288 | JANARDAN PRASAD              | N/GUARD     | 31-Dec-13                                 | 272337.00   | PAID            | DUE          | 272337.00     |
| 1538     | 289 | NANDU DAS                    | A.D.M.      | 31-Dec-13                                 | 0.00        | 0               | DUE          | 0.00          |
| 1539     | 290 | JAI VEER CHOUDHARY           | A.D.M.      | 31-Dec-13                                 | 0.00        | 0               | DUE          | 0.00          |
| 1540     | 291 | OM PRAKASH SINGH (V.R.S.)    | A.D.M.      | 24-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1541     | 292 | AKHAURI RAMESH JEE           | ASSTT.      | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1542     | 293 | BASUDEO NARAYAN SHARMA-I     | ASSTT.      | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1543     | 294 | ARUN PRASAD                  | ASSTT.      | 31-Jan-14                                 | 145374.00   | PAID            | DUE          | 145374.00     |
| 1544     | 295 | VIJAY KUMAR SINGH            | ASSTT.      | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1545     | 296 | ANUGRAH NARAYAN SINGH        | ASSTT.      | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1546     | 297 | LAKSHMAN SINGH               | A.D.M.      | 31-Jan-14                                 | 1010413.00  | PAID            | DUE          | 1010413.00    |
| 1547     | 298 | RAM LAKHAN SINGH             | A.D.M.      | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1548     | 299 | UPENDRA GOSWAMI              | A.D.M.      | 31-Jan-14                                 | 655195.00   | PAID            | DUE          | 655195.00     |
| 1549     | 300 | DEOKI NISHAD                 | A.D.M.      | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1550     | 301 | MUMTAZ ALAM ANSARI           | A.D.M.      | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1551     | 302 | VIJAY KUMAR SINGH            | A.D.M.      | 31-Jan-14                                 | 954425.00   | PAID            | DUE          | 954425.00     |
| 1552     | 303 | SHEO PRASAD DUBEY            | A.D.M.      | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1553     | 304 | RAM PRAVESH SINGH            | A.D.M.      | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1554     | 305 | YUGESH CHANDRA SINGH AZAI    | A.D.M.      | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1555     | 306 | PRIYABRAT NARAYAN SINGH      | A.D.M.      | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1556     | 307 | RABINDRA PRASAD SINGH        | A.D.M.      | 31-Jan-14                                 | 0.00        | 0               | DUE          | 0.00          |
| 1557     | 308 | JITENDRA KUMAR SINGH         | MANAGER (P  | 31-Jan-14                                 | 0.00        | 0               | DUE          | 0.00          |
| 1558     | 309 | ASHWANI KUMAR SINGH          | GRADER      | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1559     | 310 | DEOKI MEHATA                 | GRADER      | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1560     | 311 | UMESH SINGH YADAV            | W/MAN       | 31-Jan-14                                 | 226864.00   | PAID            | DUE          | 226864.00     |
| 1561     | 312 | OM PRAKASH                   | N/GUARD     | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1562     | 313 | NAGESHWAR PRASAD SINGH       | N/GUARD     | 31-Jan-14                                 | 268391.00   | PAID            | DUE          | 268391.00     |
| 1563     | 314 | RAM BILAS PRASAD             | N/GUARD     | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1564     | 315 | RAM AWDHESH DUBEY            | PEON        | 31-Jan-14                                 | 0.00        | 0               | DUE          | 0.00          |
| 1565     | 316 | UDAY SHANKAR SINGH           | A.D.M.      | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1566     | 317 | SHAMBHU SHARAN PRASAD        | A.D.M.      | 31-Jan-14                                 | 0.00        | 0               | DUE          | 0.00          |
| 1567     | 318 | ARUN KUMAR SINHA             | MANAGER (P  | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1568     | 319 | RAM KESHWAR RAM              | PEON        | 31-Jan-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1569     | 320 | BHUWNESHWAR PRASAD SINGH     | FOREMAN (D  | 18-Feb-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1570     | 321 | SURESH SINGH                 | A.D.M.      | 28-Feb-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1571     | 322 | GOPAL PRASAD SINGH           | MANAGER (P  | 28-Feb-14                                 | 0.00        | 0               | DUE          | 0.00          |
| 1572     | 323 | KRISHNA NANDAN PRASAD        | A.D.M.      | 28-Feb-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1573     | 324 | NAND DULARE DUBEY            | A.D.M.      | 28-Feb-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1574     | 325 | LALAN SINGH                  | GRADER      | 28-Feb-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1575     | 326 | SITA RAM MAHTO               | N/GUARD     | 28-Feb-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1576     | 327 | MD. HALIMUDDIN               | ATTE/OPERA  | 28-Feb-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1577     | 328 | SMT. ASHA DEVI W/O LATE ARU  | P/DRIVER    | 08-Mar-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1578     | 329 | BATUK BHAIRAV DUBEY          | ASSTT.      | 31-Mar-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1579     | 330 | SATYA PRIYA                  | A.D.M.      | 31-Mar-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1580     | 331 | HEMANT KUMAR SINGH           | A.D.M.      | 31-Mar-14                                 | 0.00        |                 | DUE          | 0.00          |
| 1581     | 332 | BIRENDRA PRASAD SINGH        | A.D.M.      | 30-Apr-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1582     | 333 | YAMUNA PRASAD                | O/PEON      | 30-Apr-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1583     | 334 | SUNIL KUMAR JAISWAL (V.R.S.) | A.D.M.      | 01-May-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1584     | 335 | KRISHNA NANDAN SINGH         | A.D.M.      | 31-May-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1585     | 336 | HARIKANT SINGH               | W/MAN       | 31-May-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1586     | 337 | MAHENDRA PRASAD              | W/MAN       | 31-May-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1587     | 338 | BAIRISTER ROY                | W/MAN       | 30-Jun-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1588     | 339 | SUCHIT RAM                   | A.D.M.      | 30-Jun-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1589     | 340 | UMA SHANKAR SINGH            | A.D.M.      | 30-Jun-14                                 | 814504.00   | PAID            | DUE          | 814504.00     |
| 1590     | 341 | RAJNITI PRASAD SINGH         | A.D.M.      | 30-Jun-14                                 | 0.00        | PAID            | DUE          | 0.00          |

| S.L. NO. |     | NAME OF EMPLOYEES                            | DESIGNATION  | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----|----------------------------------------------|--------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 1591     | 342 | ARJUN SAO                                    | PACKER       | 31-Jul-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1592     | 343 | SUDARSHAN SINGH                              | N/GUARD      | 31-Jul-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1593     | 344 | RAJENDRA KUMAR SINGH                         | A.D.M.       | 31-Jul-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1594     | 345 | NARAYAN PRASAD BISWAS                        | A.D.M.       | 31-Jul-14                                 | 0.00        |                 | DUE          | 0.00          |
| 1595     | 346 | AZAM ALI                                     | A.D.M.       | 31-Jul-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1596     | 347 | MUNI LAL                                     | KHANSAMA     | 21-Aug-14                                 | 0.00        | PAID            | DUE          | 0.00          |
| 1597     | 348 | MANORANJAN SAHAY                             | ASSTT.       | 31-Aug-14                                 |             | PAID            | DUE          | 0.00          |
| 1598     | 349 | AJIT KUMAR SINGH                             | ASSTT.       | 31-Aug-14                                 |             | PAID            | DUE          | 0.00          |
| 1599     | 350 | RADHA KRISHNA PRASAD SINGH                   | ASSTT.       | 31-Aug-14                                 |             | PAID            | DUE          | 0.00          |
| 1600     | 351 | PRAMOD KUMAR SINGH                           | ASST. GODOV  | 31-Aug-14                                 |             | PAID            | DUE          | 0.00          |
| 1601     | 352 | RAVI LOCHAN NATH                             | A.D.M.       | 31-Aug-14                                 |             | PAID            | DUE          | 0.00          |
| 1602     | 353 | BRAJ KUMAR SINGH                             | A.D.M.       | 31-Aug-14                                 |             | PAID            | DUE          | 0.00          |
| 1603     | 354 | BRAJ BHUSHAN CHOUDHARY                       | A.D.M.       | 31-Aug-14                                 |             | PAID            | DUE          | 0.00          |
| 1604     | 355 | DEO PUJAN SINGH                              | A.D.M.       | 31-Aug-14                                 |             | PAID            | DUE          | 0.00          |
| 1605     | 356 | RAMESHWAR PRASAD                             | PURCHASER    | 31-Aug-14                                 |             | PAID            | DUE          | 0.00          |
| 1606     | 357 | DIWAKAR PANDEY                               | PURCHASER    | 31-Aug-14                                 |             | PAID            | DUE          | 0.00          |
| 1607     | 358 | CHANDRA SHEKHAR MISHRA                       | W/MAN        | 31-Aug-14                                 |             | PAID            | DUE          | 0.00          |
| 1608     | 359 | SITA RAM THAKUR                              | W/MAN        | 31-Aug-14                                 |             | PAID            | DUE          | 0.00          |
| 1609     | 360 | RADHA KRISHNA                                | N/GUARD      | 31-Aug-14                                 |             | PAID            | DUE          | 0.00          |
| 1610     | 361 | SMT. DURGAWATI DEVI W/O LATE SURESH SINGH    | A.D.M.       | 01-Sep-14                                 |             |                 | DUE          | 0.00          |
| 1611     | 362 | SMT. CHAMPA DEVI W/O LATE P                  | A.D.M.       | 15-Sep-14                                 |             | PAID            | DUE          | 0.00          |
| 1612     | 363 | TARKESHWAR PRASAD                            | W/MAN        | 30-Sep-14                                 |             | PAID            | DUE          | 0.00          |
| 1613     | 364 | BAIJNATH SINGH                               | A.D.M.       | 30-Sep-14                                 |             | PAID            | DUE          | 0.00          |
| 1614     | 365 | GOKARAN SINGH                                | A.D.M.       | 30-Sep-14                                 |             | PAID            | DUE          | 0.00          |
| 1615     | 366 | SATISH KUMAR                                 | A.D.M.       | 30-Sep-14                                 |             | PAID            | DUE          | 0.00          |
| 1616     | 367 | SMT. PUSHPA SINGH W/O LATE                   | MANAGER (P   | 08-Oct-14                                 |             | PAID            | DUE          | 0.00          |
| 1617     | 368 | SMT. HUSNA ARA W/O LATE SAN                  | ATTENDENT    | 29-Oct-14                                 |             | PAID            | DUE          | 0.00          |
| 1618     | 369 | TARKESHWAR PRASAD SINGH                      | A.D.M.       | 31-Oct-14                                 |             | PAID            | DUE          | 0.00          |
| 1619     | 370 | DILIP KUMAR                                  | ASSTT.       | 30-Nov-14                                 |             | PAID            | DUE          | 0.00          |
| 1620     | 371 | ASHOK KUMAR SINHA                            | MANAGER (P   | 30-Nov-14                                 |             | PAID            | DUE          | 0.00          |
| 1621     | 372 | SURENDRA PRASAD (DISSMISSE                   | OPERATOR     | 01-Dec-14                                 |             |                 | DUE          | 0.00          |
| 1622     | 373 | SURENDRA SINGH                               | T/DRIVER     | 06-Dec-14                                 |             | PAID            | DUE          | 0.00          |
| 1623     | 374 | SMT. BASANTI DEVI W/O LATE BHUNESHWAR MAHTO  | W/MAN        | 08-Dec-14                                 |             | PAID            | DUE          | 0.00          |
| 1624     | 375 | SANJU DEVI W/O LATE RAJENDRA PRASAD SINGH-II | A.D.M.       | 19-Dec-14                                 |             | PAID            | DUE          | 0.00          |
| 1625     | 376 | MAHESH PRASAD SINGH                          | ASSTT.       | 31-Dec-14                                 |             | PAID            | DUE          | 0.00          |
| 1626     | 377 | RABINDRA KUMAR VERMA                         | ASSTT./TYPIS | 31-Dec-14                                 |             | PAID            | DUE          | 0.00          |
| 1627     | 378 | SURESH PRASAD SINGH                          | DRIVER       | 31-Dec-14                                 |             | PAID            | DUE          | 0.00          |
| 1628     | 379 | AYODHYA PRASAD                               | W/MAN        | 31-Dec-14                                 |             | PAID            | DUE          | 0.00          |
| 1629     | 380 | BRIJ KISHORE SAHAY                           | W/MAN        | 31-Dec-14                                 |             | PAID            | DUE          | 0.00          |
| 1630     | 381 | RAM EKBAL PRASAD                             | W/MAN        | 31-Dec-14                                 |             | PAID            | DUE          | 0.00          |
| 1631     | 382 | ADITYA MALI                                  | N/GUARD      | 31-Dec-14                                 |             | PAID            | DUE          | 0.00          |
| 1632     | 383 | SMT. MAHFOOZA KHATOON W/O                    | TYPIST       | 03-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1633     | 384 | SARYU TIWARI                                 | A.D.M.       | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1634     | 385 | NAND KUMAR SINGH                             | A.D.M.       | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1635     | 386 | ZARAR AHMED                                  | A.D.M.       | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1636     | 387 | SHEO NANDAN PRASAD                           | A.D.M.       | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1637     | 388 | RABINDRA KUMAR                               | A.D.M.       | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1638     | 389 | MOTI LAL GUPTA                               | A.D.M.       | 31-Jan-15                                 |             |                 | DUE          | 0.00          |
| 1639     | 390 | RAMJEE PRASAD                                | A.D.M.       | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1640     | 391 | SURENDRA PRASAD SINGH                        | A.D.M.       | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1641     | 392 | TRIBHUWAN NARAYAN SINGH                      | GRADER       | 31-Jan-15                                 |             |                 | DUE          | 0.00          |
| 1642     | 393 | SHYAM KISHORE SINHA                          | GRADER       | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1643     | 394 | RAMASHRYA PRASAD                             | GRADER       | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1644     | 395 | UDAY BHANU TIWARI                            | ASSTT.       | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1645     | 396 | NIRANJAN PRASAD SINGH                        | ASSTT.       | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1646     | 397 | RAM BACHAN SHARMA                            | TYPIST       | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1647     | 398 | MD. EKBAL                                    | OPERATOR     | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1648     | 399 | NAND KUMAR PRASAD                            | P/DRIVER     | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1649     | 400 | SITA SAH                                     | PEON         | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |

| S.L. NO. |     | NAME OF EMPLOYEES            | DESIGNATION   | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----|------------------------------|---------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 1650     | 401 | BIJENDRA SINGH               | W/MAN         | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1651     | 402 | ARUN KUMAR LAL DAS           | W/MAN         | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1652     | 403 | INDRA DEO RAM                | N/GUARD       | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1653     | 404 | NAND KISHORE SINGH           | N/GUARD       | 31-Jan-15                                 |             | PAID            | DUE          | 0.00          |
| 1654     | 405 | ANIL KUMAR SINHA (V.R.S.)    | S/TYP.        | 02-Feb-15                                 | PAID        | PAID            | DUE          | 0.00          |
| 1655     | 406 | DIGVIJAY NARAYAN SINGH       | ASST./TYP.    | 28-Feb-15                                 |             | PAID            | DUE          | 0.00          |
| 1656     | 407 | ANIL KUMAR SINHA             | A.D.M.        | 28-Feb-15                                 |             | PAID            | DUE          | 0.00          |
| 1657     | 408 | RANJEET SINGH                | A.D.M.        | 28-Feb-15                                 |             | PAID            | DUE          | 0.00          |
| 1658     | 409 | INDESHWAR PRASAD SINGH       | A.D.M.        | 28-Feb-15                                 |             | PAID            | DUE          | 0.00          |
| 1659     | 410 | NIRMAL KUMAR SAHAY           | A.D.M.        | 28-Feb-15                                 | 949249.00   | PAID            | DUE          | 949249.00     |
| 1660     | 411 | MANOJ PRASAD                 | N/GUARD       | 28-Feb-15                                 |             | PAID            | DUE          | 0.00          |
| 1661     | 412 | UMESH SINGH                  | N/GUARD       | 28-Feb-15                                 |             |                 | DUE          | 0.00          |
| 1662     | 413 | ARUN KUMAR VERMA (V.R.S.)    | S/TYP.        | 12-Mar-15                                 | PAID        | PAID            | DUE          | 0.00          |
| 1663     | 414 | PREM SHANKAR SINGH           | A.D.M.        | 31-Mar-15                                 |             | PAID            | DUE          | 0.00          |
| 1664     | 415 | PRADEEP KUMAR SINGH (Dissemi | A.D.M.        | 31-Mar-15                                 |             | PAID            | DUE          | 0.00          |
| 1665     | 416 | MD. KALIMUDDIN SIDDIQUI      | TYPIST        | 31-Mar-15                                 | 946498.00   | PAID            | DUE          | 946498.00     |
| 1666     | 417 | SAGAR NONIA                  | O/PEON        | 31-Mar-15                                 |             | PAID            | DUE          | 0.00          |
| 1667     | 418 | RAM BAKSH SINGH (DISMISS)    | N/GUARD       | 18-Apr-15                                 |             | PAID            | DUE          | 0.00          |
| 1668     | 419 | ROOP NARAYAN SINGH           | A.D.M.        | 30-Apr-15                                 |             | PAID            | DUE          | 0.00          |
| 1669     | 420 | S.M. HAMID                   | A.D.M.        | 30-Apr-15                                 |             |                 | DUE          | 0.00          |
| 1670     | 421 | NAGESHWAR PRASAD SINGH       | W/MAN         | 30-Apr-15                                 |             | PAID            | DUE          | 0.00          |
| 1671     | 422 | RAJ KUMARI DEVI              | ASSISTANT     | 31-May-15                                 |             | PAID            | DUE          | 0.00          |
| 1672     | 423 | INDRAJEET SINGH              | MANAGER (P    | 31-May-15                                 |             |                 | DUE          | 0.00          |
| 1673     | 424 | HARGAURI PRASAD ROY          | WATCH & W     | 31-May-15                                 |             | PAID            | DUE          | 0.00          |
| 1674     | 425 | UMESH PRASAD SINGH           | W/MAN         | 31-May-15                                 |             | PAID            | DUE          | 0.00          |
| 1675     | 426 | RAGHUBIR CHOUDHARY           | N/GUARD       | 31-May-15                                 |             | PAID            | DUE          | 0.00          |
| 1676     | 427 | KUMAR SHEO SHANKAR ROY       | A.D.M. (V.R.S | 16-Jun-15                                 |             |                 | DUE          | 0.00          |
| 1677     | 428 | DHIRENDRA PRASAD RAUT        | ASSTT.        | 30-Jun-15                                 |             | PAID            | DUE          | 0.00          |
| 1678     | 429 | ABDUL WAHID                  | D/MANAGER     | 30-Jun-15                                 |             | PAID            | DUE          | 0.00          |
| 1679     | 430 | SHASHI BHUSHAN PRASAD        | A.D.M.        | 30-Jun-15                                 |             |                 | DUE          | 0.00          |
| 1680     | 431 | SAMRENDRA KUMAR SINGH        | A.D.M.        | 30-Jun-15                                 |             |                 | DUE          | 0.00          |
| 1681     | 432 | AWDHESH RAM                  | W/MAN         | 30-Jun-15                                 |             | PAID            | DUE          | 0.00          |
| 1682     | 433 | KAUSHLESH KUMAR SINGH        | ASSTT.        | 31-Jul-15                                 |             | PAID            | DUE          | 0.00          |
| 1683     | 434 | RAM LALA SINGH               | A.D.M.        | 31-Jul-15                                 |             |                 | DUE          | 0.00          |
| 1684     | 435 | CHANDRA BHUSHAN SINGH        | A.D.M.        | 31-Jul-15                                 |             | PAID            | DUE          | 0.00          |
| 1685     | 436 | SHASHI KANT PRASAD           | A.D.M.        | 31-Jul-15                                 |             | PAID            | DUE          | 0.00          |
| 1686     | 437 | SHASHI BHUSHAN PRASAD        | A.D.M.        | 31-Jul-15                                 |             | PAID            | DUE          | 0.00          |
| 1687     | 438 | AMRESH KUMAR SINGH           | A.D.M.        | 31-Jul-15                                 |             |                 | DUE          | 0.00          |
| 1688     | 439 | DEEN BANDHU PRASAD           | W/MAN         | 31-Jul-15                                 |             | PAID            | DUE          | 0.00          |
| 1689     | 440 | NARENDRA KUMAR SRIVASTAV     | N/GUARD       | 31-Jul-15                                 |             | PAID            | DUE          | 0.00          |
| 1690     | 441 | YOGENDRA ROY                 | A.D.M.        | 12-Aug-15                                 |             |                 | DUE          | 0.00          |
| 1691     | 442 | BIBHUTI BHUSHAN SINGH(V.R.S  | A.D.M.        | 24-Aug-15                                 |             | PAID            | DUE          | 0.00          |
| 1692     | 443 | ARUN KUMAR SINGH (DISS)      | L.D.C.        | 25-Aug-15                                 |             |                 | DUE          | 0.00          |
| 1693     | 444 | VIJAY SINGH (DISMISSED)      | W/MAN         | 26-Aug-15                                 |             |                 | DUE          | 0.00          |
| 1694     | 445 | BINOD RAM                    | W/MAN         | 27-Aug-15                                 |             | PAID            | DUE          | 0.00          |
| 1695     | 446 | MOHAN KUMAR                  | A.D.M.        | 31-Aug-15                                 | 936844.00   | PAID            | DUE          | 936844.00     |
| 1696     | 447 | PRIYADARSHI ASHOK            | MANAGER (P    | 31-Aug-15                                 |             | PAID            | DUE          | 0.00          |
| 1697     | 448 | RABINDRA PRASAD              | W/MAN         | 31-Aug-15                                 |             | PAID            | DUE          | 0.00          |
| 1698     | 449 | PREMWATI DEVI                | PEON          | 31-Aug-15                                 |             | PAID            | DUE          | 0.00          |
| 1699     | 450 | PRABHU MAHTO                 | W/MAN         | 31-Aug-15                                 |             | PAID            | DUE          | 0.00          |
| 1700     | 451 | RABINDRA KUMAR               | A.D.M.        | 31-Aug-15                                 |             | PAID            | DUE          | 0.00          |
| 1701     | 452 | SHIV CHANDRA SINGH           | FITTER        | 31-Aug-15                                 |             | PAID            | DUE          | 0.00          |
| 1702     | 453 | RAJ KUMAR (V.R.S.)           | W/MAN         | 10-Sep-15                                 |             | PAID            | DUE          | 0.00          |
| 1703     | 454 | BIJAY KUMAR SINGH            | ASSISTANT     | 23-Sep-15                                 |             | PAID            | DUE          | 0.00          |
| 1704     | 455 | BIJENDRA KUMAR SINGH         | ASSISTANT     | 30-Sep-15                                 |             | PAID            | DUE          | 0.00          |
| 1705     | 456 | BHAWESH KUMAR JHA            | A.D.M.        | 30-Sep-15                                 |             | PAID            | DUE          | 0.00          |
| 1706     | 457 | OM PRAKASH SINGH             | A.D.M.        | 30-Sep-15                                 |             | PAID            | DUE          | 0.00          |
| 1707     | 458 | SHAMBHU PRASAD SINGH         | A.D.M.        | 30-Sep-15                                 |             |                 | DUE          | 0.00          |
| 1708     | 459 | LALAN PRASAD                 | W/MAN         | 30-Sep-15                                 |             | PAID            | DUE          | 0.00          |
| 1709     | 460 | AWADHESH KUMAR               | N/GUARD       | 30-Sep-15                                 | 382476.00   | PAID            | DUE          | 382476.00     |
| 1710     | 461 | MD. NASIR AHMED (DISMISSED)  | N/GUARD       | 05-Oct-15                                 |             | PAID            | DUE          | 0.00          |
| 1711     | 462 | JAMES MURMU (V.R.S.)         | A.D.M.        | 12-Oct-15                                 |             | PAID            | DUE          | 0.00          |
| 1712     | 463 | SMT. ASHA DEVI W/O LATE SHA  | O/PEON        | 23-Oct-15                                 |             | PAID            | DUE          | 0.00          |
| 1713     | 464 | DWARIKA PRASAD               | A.D.M.        | 31-Oct-15                                 |             | PAID            | DUE          | 0.00          |

| S.L. NO. |     | NAME OF EMPLOYEES         | DESIGNATION  | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----|---------------------------|--------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 1714     | 465 | RAM BILAS SINGH           | A.D.M.       | 31-Oct-15                                 |             | PAID            | DUE          | 0.00          |
| 1715     | 466 | RAJ KESHWAR ROY           | A.D.M.       | 31-Oct-15                                 |             | PAID            | DUE          | 0.00          |
| 1716     | 467 | KHURSHEED AHMED           | A.D.M.       | 31-Oct-15                                 | 269695.00   | PAID            | DUE          | 269695.00     |
| 1717     | 468 | AYODHYA PRASAD SINGH      | A.D.M.       | 31-Oct-15                                 |             | PAID            | DUE          | 0.00          |
| 1718     | 469 | YOGENDRA SHARMA           | A.D.M.       | 31-Oct-15                                 |             | PAID            | DUE          | 0.00          |
| 1719     | 470 | BIRENDRA SINGH            | W/MAN        | 31-Oct-15                                 |             | PAID            | DUE          | 0.00          |
| 1720     | 471 | BENI MADHAV SINGH         | ASSTT.       | 30-Nov-15                                 |             | PAID            | DUE          | 0.00          |
| 1721     | 472 | CYRIL ALEXENDAR           | A.D.M.       | 30-Nov-15                                 |             | PAID            | DUE          | 0.00          |
| 1722     | 473 | GAJENDRA KUMAR CHOUDHARY  | A.D.M.       | 30-Nov-15                                 |             |                 | DUE          | 0.00          |
| 1723     | 474 | RAMESHWAR PRASAD SINGH    | A.D.M.       | 30-Nov-15                                 |             |                 | DUE          | 0.00          |
| 1724     | 475 | BIKASH CHANDRA SINGH      | A.D.M.       | 30-Nov-15                                 |             | PAID            | DUE          | 0.00          |
| 1725     | 476 | TARKESHWAR PRASAD VERMA   | PURCHASER    | 30-Nov-15                                 |             | PAID            | DUE          | 0.00          |
| 1726     | 477 | JANARDAN SINGH            | MANAGER (P   | 30-Nov-15                                 |             |                 | DUE          | 0.00          |
| 1727     | 478 | SHYAM BIHARI SINGH        | ASSTT.       | 31-Dec-15                                 |             | PAID            | DUE          | 0.00          |
| 1728     | 479 | JANMJAY SINGH             | ASSTT.       | 31-Dec-15                                 |             | PAID            | DUE          | 0.00          |
| 1729     | 480 | SYED BELALUDDIN           | A.D.M.       | 31-Dec-15                                 |             | PAID            | DUE          | 0.00          |
| 1730     | 481 | VISHNUDEO SINGH           | A.D.M.       | 31-Dec-15                                 |             |                 | DUE          | 0.00          |
| 1731     | 482 | MUKHRAM SINGH             | A.D.M.       | 31-Dec-15                                 |             |                 | DUE          | 0.00          |
| 1732     | 483 | SURENDRA KUMAR SINGH      | TYPIST       | 31-Dec-15                                 |             |                 | DUE          | 0.00          |
| 1733     | 484 | RABINDRA NATH SINGH       | N/GUARD      | 31-Dec-15                                 |             | PAID            | DUE          | 0.00          |
| 1734     | 485 | RAJENDRA PRASAD SINGH     | N/GUARD      | 31-Dec-15                                 |             | PAID            | DUE          | 0.00          |
| 1735     | 486 | SHANTI DEVI               | PEON         | 31-Dec-15                                 |             | PAID            | DUE          | 0.00          |
| 1736     | 487 | ABDUL SAMID SHAH          | PEON         | 31-Dec-15                                 |             | PAID            | DUE          | 0.00          |
| 1737     | 488 | SITARAM SINGH TOMAR       | A.E.         | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1738     | 489 | VIJAY KUMAR SINGH         | CASHIER      | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1739     | 490 | VIJAY KUMAR PRASAD        | ASST./TYP.   | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1740     | 491 | RAJ NATH SINGH            | ASSTT.       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1741     | 492 | NARENDRA NARAYAN ACHARY   | ASSTT.       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1742     | 493 | BINAY KUMAR JHA           | GRADER       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1743     | 494 | MADAN LAL                 | A.D.M.       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1744     | 495 | NARESH KUMAR              | A.D.M.       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1745     | 496 | ANAND KUMAR SINGH         | A.D.M.       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1746     | 497 | SURENDRA LAYAK            | A.D.M.       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1747     | 498 | SURSEN SINGH              | A.D.M.       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1748     | 499 | RANA ARUN KUMAR SINGH     | A.D.M.       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1749     | 500 | RAM PRAVESH SINGH         | A.D.M.       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1750     | 501 | PURNENDU KUMAR MISHRA     | A.D.M.       | 31-Jan-16                                 |             |                 | DUE          | 0.00          |
| 1751     | 502 | VINOD KUMAR SINGH         | A.D.M.       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1752     | 503 | PRAMOD KUMAR SINGH-I      | A.D.M.       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1753     | 504 | RAJ BIHARI SINGH          | A.D.M.       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1754     | 505 | VIJAY BAHADUR SINGH       | A.D.M.       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1755     | 506 | PRABHU NARAYAN TIWARI     | A.D.M.       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1756     | 507 | VINAY KUMAR JHA           | A.D.M.       | 31-Jan-16                                 |             |                 | DUE          | 0.00          |
| 1757     | 508 | RAM SUNDAR TIWARI         | MANAGER (P   | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1758     | 509 | HARSH NARAYAN MISHRA      | TYPIST       | 31-Jan-16                                 | 377762.00   | PAID            | DUE          | 377762.00     |
| 1759     | 510 | MD. SAMSUDDIN             | OPERATOR     | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1760     | 511 | NANDU PASWAN              | TRUCK DRIVER | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1761     | 512 | MADAN PRASAD              | O/PEON       | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1762     | 513 | JAY PRAKASH NARAYAN SINGH | N/GUARD      | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1763     | 514 | RAM MANGAL SINGH          | N/GUARD      | 31-Jan-16                                 |             | PAID            | DUE          | 0.00          |
| 1764     | 515 | BINAY KUMAR JHA           | ASSTT.       | 01-Feb-16                                 |             | PAID            | DUE          | 0.00          |
| 1765     | 516 | LATE ANIL KUMAR SHARMA    | A.D.M.       | 03-Feb-16                                 | 1165201.00  |                 | DUE          | 1165201.00    |
| 1766     | 517 | RAMCHANDRA SINGH          | ASSTT.       | 29-Feb-16                                 |             | PAID            | DUE          | 0.00          |
| 1767     | 518 | BHARAT ROY                | ASSTT.       | 29-Feb-16                                 |             | PAID            | DUE          | 0.00          |
| 1768     | 519 | DILIP KUMAR SINGH         | MANAGER (P   | 29-Feb-16                                 |             | 0               | DUE          | 0.00          |
| 1769     | 520 | UDAY SHANKAR SINGH        | A.D.M.       | 29-Feb-16                                 | 197612.00   | PAID            | DUE          | 197612.00     |
| 1770     | 521 | RAM NIWAS SINGH           | A.D.M.       | 29-Feb-16                                 |             | PAID            | DUE          | 0.00          |
| 1771     | 522 | RAM ANUGRAH SINGH         | A.D.M.       | 29-Feb-16                                 |             | 0               | DUE          | 0.00          |
| 1772     | 523 | ASHOK KUMAR SRIVASTAVA    | A.D.M.       | 29-Feb-16                                 |             | PAID            | DUE          | 0.00          |
| 1773     | 524 | ARBIND KUMAR              | A.D.M.       | 29-Feb-16                                 |             | PAID            | DUE          | 0.00          |
| 1774     | 525 | CHANDRAMA SHAHI           | W/MAN        | 29-Feb-16                                 |             | PAID            | DUE          | 0.00          |
| 1775     | 526 | BHARAT THAKUR             | W/MAN        | 29-Feb-16                                 |             | PAID            | DUE          | 0.00          |
| 1776     | 527 | PASHUPATI SINGH           | O/PEON       | 29-Feb-16                                 |             | PAID            | DUE          | 0.00          |
| 1777     | 528 | AWDHESH NANDAN SHARMA     | N/GUARD      | 29-Feb-16                                 |             | PAID            | DUE          | 0.00          |

| S.L. NO. |     | NAME OF EMPLOYEES            | DESIGNATION    | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----|------------------------------|----------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 1778     | 529 | LALAN PANDEY                 | ASSTT.         | 31-Mar-16                                 |             | PAID            | DUE          | 0.00          |
| 1779     | 530 | RAJESH KUMAR SINGH II        | A.D.M.         | 31-Mar-16                                 |             | PAID            | DUE          | 0.00          |
| 1780     | 531 | AWADHESH PRASAD THAKUR       | ELECTRICIAN    | 31-Mar-16                                 |             | PAID            | DUE          | 0.00          |
| 1781     | 532 | BAIJ NATH MISHRA             | W/MAN          | 20-Apr-16                                 |             |                 | DUE          |               |
| 1782     | 533 | MAHENDRA NARAYAN SINGH       | A.D.M.         | 30-Apr-16                                 |             | PAID            | DUE          | 0.00          |
| 1783     | 534 | ARUN KUMAR SRIVASTAVA        | ATTENDENT      | 30-Apr-16                                 |             | PAID            | DUE          | 0.00          |
| 1784     | 535 | GYANI MAHTO                  | O/PEON         | 30-Apr-16                                 |             | PAID            | DUE          | 0.00          |
| 1785     | 536 | DHUP NARAYAN YADAV           | PACKER         | 30-Apr-16                                 |             | PAID            | DUE          | 0.00          |
| 1786     | 537 | SHIV SHANKAR SINGH           | A.D.M.         | 30-Jun-16                                 | 512319.00   | PAID            | DUE          | 512319.00     |
| 1787     | 538 | DHRUV SINGH                  | PEON           | 30-Jun-16                                 |             | PAID            | DUE          | 0.00          |
| 1788     | 539 | RAVINDRA KUMAR VERMA         | W/MAN          | 30-Jun-16                                 |             | PAID            | DUE          | 0.00          |
| 1789     | 540 | RAJ KUMAR                    | N/GUARD        | 30-Jun-16                                 |             | PAID            | DUE          | 0.00          |
| 1790     | 541 | NAVEEN KUMAR CHOUDHARY       | W/MAN          | 30-Jul-16                                 |             | PAID            | DUE          | 0.00          |
| 1791     | 542 | SRIKANT SINGH                | ASSTT.         | 31-Jul-16                                 |             | PAID            | DUE          | 0.00          |
| 1792     | 543 | KRISHNA KUMAR SINGH          | N/GUARD        | 31-Jul-16                                 |             | PAID            | DUE          | 0.00          |
| 1793     | 544 | BHARAT SINGH                 | A.D.M.         | 31-Jul-16                                 |             | PAID            | DUE          | 0.00          |
| 1794     | 545 | PRAKASH KUMAR                | A.D.M.         | 31-Jul-16                                 |             | 0               | DUE          | 0.00          |
| 1795     | 546 | RAGHVENDRA PRASAD SINGH      | ELECTRICIAN    | 31-Jul-16                                 |             | 0               | DUE          | 0.00          |
| 1796     | 547 | MD. ISRIAL KHAN (V.R.S.)     | LABOUR         | 01-Aug-16                                 | 476073.00   | PAID            | DUE          | 476073.00     |
| 1797     | 548 | RAJESH KUMAR PANDEY (V.R.S.) | A.D.M.         | 19-Aug-16                                 |             | PAID            | DUE          |               |
| 1798     | 549 | DEVENDRA PRASAD              | TYPIST         | 31-Aug-16                                 |             | PAID            | DUE          | 0.00          |
| 1799     | 550 | MALTI DEVI                   | PEON           | 31-Aug-16                                 |             | PAID            | DUE          | 0.00          |
| 1800     | 551 | YOGENDRA ROY                 | O/PEON         | 31-Aug-16                                 |             | PAID            | DUE          | 0.00          |
| 1801     | 552 | RAVINDRA KUMAR SINGH (DISS)  | GEN-OPERAT     | 10-Sep-16                                 |             | PAID            | DUE          | 0.00          |
| 1802     | 553 | SANJAY KUMAR SINHA (V.R.S.)  | GRADER         | 10-Sep-16                                 |             | 0               | DUE          | 0.00          |
| 1803     | 554 | MADAN PRASAD (C.R.S.)        | ASSTT/TYPIST   | 27-Sep-16                                 | 691726.00   | PAID            | DUE          | 691726.00     |
| 1804     | 555 | SURESH PRASAD GUPTA (C.R.S.) | GRADER         | 27-Sep-16                                 |             | 0               | DUE          | 0.00          |
| 1805     | 556 | MITHILESH KUMAR SINGH        | A.D.M.         | 30-Sep-16                                 |             | PAID            | DUE          | 0.00          |
| 1806     | 557 | HARENDRA KUMAR               | MANAGER (P     | 30-Sep-16                                 |             | PAID            | DUE          | 0.00          |
| 1807     | 558 | MURARI JHA                   | TYPIST (C.R.S) | 01-Oct-16                                 |             | PAID            | DUE          | 0.00          |
| 1808     | 559 | RAMESH KUMAR SINHA (V.R.S.)  | TYPIST (V.R.S) | 21-Oct-16                                 | 230656.00   | PAID            | DUE          | 230656.00     |
| 1809     | 560 | VIJAY KUMAR PANDEY           | A.D.M. (C.R.S) | 26-Oct-16                                 |             | PAID            | DUE          | 0.00          |
| 1810     | 561 | VIJAY KUMAR VERMA            | A.D.M.         | 31-Oct-16                                 |             | PAID            | DUE          | 0.00          |
| 1811     | 562 | ALI AHMED                    | STORE KEEPER   | 31-Oct-16                                 |             | PAID            | DUE          | 0.00          |
| 1812     | 563 | RAMJANM PRASAD               | N/GUARD        | 31-Oct-16                                 |             | PAID            | DUE          | 0.00          |
| 1813     | 564 | PRAKASH CHANDRA TRIPATHI     | TYPIST         | 31-Oct-16                                 |             | PAID            | DUE          | 0.00          |
| 1814     | 565 | SHIVAJEE ROY                 | A.D.M.         | 31-Oct-16                                 |             | PAID            | DUE          | 0.00          |
| 1815     | 566 | DINESHWAR SINGH              | A.D.M.         | 31-Oct-16                                 |             | PAID            | DUE          | 0.00          |
| 1816     | 567 | NARENDRA KUMAR               | A.D.M.         | 31-Oct-16                                 |             | PAID            | DUE          | 0.00          |
| 1817     | 568 | ANIRUDH CHADHARY             | ASSTT.         | 31-Oct-16                                 |             | PAID            | DUE          | 0.00          |
| 1818     | 569 | NAWAL KISHORE JHA (V.R.S.)   | A.D.M.         | 08-Nov-16                                 |             | PAID            | DUE          | 0.00          |
| 1819     | 570 | RAJ KISHORE SAH (V.R.S.)     | KHALASI        | 25-Nov-16                                 |             | PAID            | DUE          | 0.00          |
| 1820     | 571 | MURLIDHAR SINGH              | R.O.           | 30-Nov-16                                 | 692665.00   | PAID            | DUE          | 692665.00     |
| 1821     | 572 | SUDHIR KUMAR SINGH           | A.D.M.         | 30-Nov-16                                 |             | 0               | DUE          | 0.00          |
| 1822     | 573 | SHIV PRAKASH KUMAR           | A.D.M.         | 30-Nov-16                                 | 442177.00   | PAID            | DUE          | 442177.00     |
| 1823     | 574 | VIJAY SHARMA                 | A.D.M.         | 30-Nov-16                                 |             | PAID            | DUE          | 0.00          |
| 1824     | 575 | RAJENDRA PRASAD YADAV        | A.D.M.         | 30-Nov-16                                 |             | PAID            | DUE          | 0.00          |
| 1825     | 576 | SHATRUGHAN PRASAD SINGH      | N/GUARD        | 30-Nov-16                                 |             | PAID            | DUE          | 0.00          |
| 1826     | 577 | MAHESH SINGH (V.R.S.)        | A.D.M.         | 15-Dec-16                                 |             | PAID            | DUE          | 0.00          |
| 1827     | 578 | KRISHNA KUMAR SINGH          | ASSTT.         | 31-Dec-16                                 |             | PAID            | DUE          | 0.00          |
| 1828     | 579 | RAM BILAS                    | PEON           | 31-Dec-16                                 |             | PAID            | DUE          | 0.00          |
| 1829     | 580 | KUMAR JOYTI VARDHAN          | N/GUARD        | 31-Dec-16                                 |             | PAID            | DUE          | 0.00          |
| 1830     | 581 | MD. IRFAN                    | A.D.M.         | 31-Dec-16                                 |             | PAID            | DUE          | 0.00          |
| 1831     | 582 | DAYANAND JAISWAL             | A.D.M.         | 31-Dec-16                                 |             | PAID            | DUE          | 0.00          |
| 1832     | 583 | AWADHESH KUMAR SINGH         | A.D.M.         | 31-Dec-16                                 |             | PAID            | DUE          | 0.00          |
| 1833     | 584 | WAQUIL SHARMA                | A.D.M.         | 31-Dec-16                                 |             |                 | DUE          | 0.00          |
| 1834     | 585 | KRISHNADEO PRASAD            | OPERATOR       | 31-Dec-16                                 |             |                 | DUE          | 0.00          |
| 1835     | 586 | SHASHI KANT PRASAD           | MANAGER (P     | 31-Dec-16                                 |             | PAID            | DUE          | 0.00          |
| 1836     | 587 | RAMANAND SINGH (DISSMISSED)  | A.D.M.         | 09-Jan-17                                 |             | PAID            | DUE          | 0.00          |
| 1837     | 588 | NAWAL KISHORE ROY (V.R.S.)   | GRADER         | 09-Jan-17                                 |             | PAID            | DUE          | 0.00          |
| 1838     | 589 | MOKHTAR SINGH                | OPERATOR       | 31-Jan-17                                 |             | 0               | DUE          | 0.00          |
| 1839     | 590 | SHEO KUMAR PRASAD            | GRADER         | 31-Jan-17                                 |             | 0               | DUE          | 0.00          |
| 1840     | 591 | GIRIJA NANDAN SINGH          | GRADER         | 31-Jan-17                                 | 1007782.00  | 0               | DUE          | 1007782.00    |
| 1841     | 592 | RAM AUTAR PRASAD             | W/MAN          | 31-Jan-17                                 |             | 0               | DUE          | 0.00          |

| S.L. NO. |     | NAME OF EMPLOYEES                | DESIGNATION | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----|----------------------------------|-------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 1842     | 593 | NAWAL KISHORE KUMAR              | R.O.        | 31-Jan-17                                 |             | 0               | DUE          | 0.00          |
| 1843     | 594 | KALIKA PRASAD SINGH              | A.D.M.      | 31-Jan-17                                 |             | 0               | DUE          | 0.00          |
| 1844     | 595 | ASHOK KUMAR SINGH                | A.D.M.      | 31-Jan-17                                 |             | 0               | DUE          | 0.00          |
| 1845     | 596 | AWADHESH SINGH                   | A.D.M.      | 31-Jan-17                                 | 480459.00   | 0               | DUE          | 480459.00     |
| 1846     | 597 | CHANDESHWAR PRASAD SINGH         | A.D.M.      | 31-Jan-17                                 |             | 0               | DUE          | 0.00          |
| 1847     | 598 | PRAMOD KUMAR SINGH               | A.D.M.      | 31-Jan-17                                 |             | 0               | DUE          | 0.00          |
| 1848     | 599 | NAWAL KISHORE GUPTA              | A.D.M.      | 31-Jan-17                                 |             | 0               | DUE          | 0.00          |
| 1849     | 600 | KAMESHWAR PRASAD SINGH           | A.D.M.      | 31-Jan-17                                 |             | PAID            | DUE          |               |
| 1850     | 601 | BINAY BIHARI SINGH               | A.D.M.      | 31-Jan-17                                 |             | 0               | DUE          | 0.00          |
| 1851     | 602 | SHAILENDRA KUMAR SINGH           | A.D.M.      | 31-Jan-17                                 |             | 0               | DUE          | 0.00          |
| 1852     | 603 | HARI SHANKAR SINGH               | MANAGER (P  | 31-Jan-17                                 |             | 0               | DUE          | 0.00          |
| 1853     | 604 | BHARAT NARAYAN SHARMA            | MANAGER (P  | 31-Jan-17                                 |             | PAID            | DUE          | 0.00          |
| 1854     | 605 | RAM RATAN MAHTO                  | N/GUARD     | 31-Jan-17                                 |             | PAID            | DUE          | 0.00          |
| 1855     | 606 | RAM BAHADUR RAM                  | N/GUARD     | 31-Jan-17                                 |             | 0               | DUE          | 0.00          |
| 1856     | 607 | YOGENDRA PRASAD                  | N/GUARD     | 31-Jan-17                                 |             | PAID            | DUE          | 0.00          |
| 1857     | 608 | HARI SHANKAR PRASAD              | N/GUARD     | 31-Jan-17                                 |             | PAID            | DUE          | 0.00          |
| 1858     | 609 | MAHENDRA PRASAD SINGH            | A.D.M.      | 28-Feb-17                                 |             | 0               | DUE          | 0.00          |
| 1859     | 610 | ABHAY KUMAR SINHA                | A.D.M.      | 28-Feb-17                                 |             |                 | DUE          | 0.00          |
| 1860     | 611 | KRISHNA KUMAR SINGH              | A.D.M.      | 28-Feb-17                                 |             |                 | DUE          | 0.00          |
| 1861     | 612 | DAROGA PRASAD                    | MANAGER (P  | 28-Feb-17                                 |             |                 | DUE          | 0.00          |
| 1862     | 613 | AGRENAND ROY                     | FITTER      | 28-Feb-17                                 |             |                 | DUE          | 0.00          |
| 1863     | 614 | BHOLA CHAUDHARY                  | W/MAN       | 28-Feb-17                                 |             |                 | DUE          | 0.00          |
| 1864     | 615 | RAMRIT SAH                       | LIFT MAN    | 28-Feb-17                                 |             | PAID            | DUE          | 0.00          |
| 1865     | 616 | SUNIL KUMAR (C.R.S.)             | PEON        | 21-Mar-17                                 |             | PAID            | DUE          |               |
| 1866     | 617 | MUNDESHWAR BHAGAT                | O/PEON      | 21-Mar-17                                 | 195827.00   |                 | DUE          | 195827.00     |
| 1867     | 618 | NEZAMUDDIN KHAN                  | A.D.M.      | 31-Mar-17                                 | 942501.00   |                 | DUE          | 942501.00     |
| 1868     | 619 | ALOK KUMAR BOSE                  | A.D.M.      | 31-Mar-17                                 |             |                 | DUE          | 0.00          |
| 1869     | 620 | SHANKAR SINGH                    | O/PEON      | 31-Mar-17                                 |             |                 | DUE          | 0.00          |
| 1870     | 621 | NARAYAN CHANDRA SARKAR           | LIFT MAN    | 31-Mar-17                                 |             | PAID            | DUE          | 0.00          |
| 1871     | 622 | DEO GIRI, C.R.S.                 | O/PEON      | 08-Apr-17                                 |             |                 | DUE          | 0.00          |
| 1872     | 623 | RAMANUJ SINGH (C.R.S.)           | TYPIST      | 22-Apr-17                                 |             |                 | DUE          | 0.00          |
| 1873     | 624 | KRISHNA SINGH YADAV , C.R.S.     | TYPIST      | 22-Apr-17                                 |             |                 | DUE          | 0.00          |
| 1874     | 625 | VIJAY KUMAR SINGH, C.R.S.        | A.D.M.      | 22-Apr-17                                 | 632060.00   |                 | DUE          | 632060.00     |
| 1875     | 626 | SUNIL KUMAR SINHA, C.R.S.        | L.D.C.      | 24-Apr-17                                 |             | PAID            | DUE          | 0.00          |
| 1876     | 627 | PARAMHANSH SINGH , C.R.S.        | N.GURAD     | 22-Apr-17                                 |             |                 | DUE          | 0.00          |
| 1877     | 628 | BASUDEO RAJAK                    | GRADER      | 30-Apr-17                                 |             |                 | DUE          | 0.00          |
| 1878     | 629 | UTTAM PASWAN                     | W/MAN       | 30-Apr-17                                 |             |                 | DUE          | 0.00          |
| 1879     | 630 | RAM PRAVESH SINGH, DISMISS       | ASSTT.      | 02-May-17                                 |             |                 | DUE          | 0.00          |
| 1880     | 631 | SURESH KUMAR SINGH               | A.D.M.      | 02-May-17                                 | 845648.00   |                 | DUE          | 845648.00     |
| 1881     | 632 | JAWAHAR SINGH (C.R.S.)           | ASSTT.      | 08-May-17                                 |             |                 | DUE          | 0.00          |
| 1882     | 633 | KRISHNA RAM                      | O/PEON      | 31-May-17                                 |             | PAID            | DUE          | 0.00          |
| 1883     | 634 | KR. NARENDRA PRATAP SINGH        | R.O.        | 31-May-17                                 |             | PAID            | DUE          | 0.00          |
| 1884     | 635 | RAM CHARITRA YADAV               | A.D.M.      | 31-May-17                                 |             |                 | DUE          | 0.00          |
| 1885     | 636 | BUNNI DEVI W/O LATE BHARAT RAZAK | NIGHT GUAR  | 24-Jun-17                                 |             | PAID            | DUE          | 0.00          |
| 1886     | 637 | RENU SINHA                       | ASSTT.      | 30-Jun-17                                 |             | PAID            | DUE          | 0.00          |
| 1887     | 638 | JAWAHAR PRASAD                   | W/MAN       | 30-Jun-17                                 |             |                 | DUE          | 0.00          |
| 1888     | 639 | CHITRANJAN SINGH                 | W/MAN       | 30-Jun-17                                 |             |                 | DUE          | 0.00          |
| 1889     | 640 | KRISHNA MOHAN PRASAD             | W/MAN       | 30-Jun-17                                 |             |                 | DUE          | 0.00          |
| 1890     | 641 | DILIP KUMAR SINGH                | WATCH & W   | 30-Jun-17                                 |             |                 | DUE          | 0.00          |
| 1891     | 642 | UMESH PRASAD SINGH               | A.D.M.      | 30-Jun-17                                 |             |                 | DUE          | 0.00          |
| 1892     | 643 | SANJEEV LOCHAN MISHRA            | ACCTT.      | 31-Jul-17                                 | 90276.00    | PAID            | DUE          | 90276.00      |
| 1893     | 644 | SHEO KUMAR RAM                   | WATCH MAN   | 31-Jul-17                                 | 408952.00   |                 | DUE          | 408952.00     |
| 1894     | 645 | AWADHESH PD. RAUT                | NIGHT GUAR  | 01-Jul-17                                 |             |                 | DUE          | 0.00          |
| 1895     | 646 | JANG BAHADUR YADAV               | A.D.M.      | 31-Jul-17                                 |             |                 | DUE          |               |
| 1896     | 647 | MADAN LAL SRIVASTAVA             | NIGHT GUAR  | 31-Aug-17                                 |             | PAID            | DUE          | 0.00          |
| 1897     | 648 | BHOLA SAH                        | W/MAN       | 31-Aug-17                                 |             |                 | DUE          | 0.00          |
| 1898     | 649 | NIRENDRA NATH GHOSH              | A.D.M       | 31-Aug-17                                 | 286387.00   |                 | DUE          | 286387.00     |
| 1899     | 650 | SHIV SHANKAR LAL                 | A.E.        | 31-Aug-17                                 |             | PAID            | DUE          | 0.00          |
| 1900     | 651 | PREM KUMAR SINGH                 | NIGHT GUAR  | 30-Sep-17                                 |             | PAID            | DUE          | 0.00          |
| 1901     | 652 | CHITRANJAN SINGH                 | ASSISTANT   | 30-Sep-17                                 |             | PAID            | DUE          | 0.00          |
| 1902     | 653 | BIRENDRA Pd. SINGH (IV)          | ASSTT.DEPO  | 30-Sep-17                                 |             |                 | DUE          | 0.00          |
| 1903     | 654 | YUGAL KISHORE SINGH(C.R.S.)      | ASSTT.DEPO  | 03-Oct-17                                 |             |                 | DUE          | 0.00          |
| 1904     | 655 | TARA CHANDRA DAS                 | NIGHT MAN   | 31-Oct-17                                 | 469189.00   |                 | DUE          | 469189.00     |

| S.L. NO. |     | NAME OF EMPLOYEES            | DESIGNATION | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----|------------------------------|-------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 1905     | 656 | NARENDRA KUMAR (II) (C.R.S.) | ASSTT.DEPO  | 24-Oct-17                                 |             | PAID            | DUE          | 0.00          |
| 1906     | 657 | NAWAL KISHORE RAI            | GRADER      | 31-Oct-17                                 |             |                 | DUE          | 0.00          |
| 1907     | 658 | RAJ KUMAR                    | W/MAN       | 31-Oct-17                                 |             |                 | DUE          | 0.00          |
| 1908     | 659 | NAWAL KISHORE JHA            | ASSTT.DEPO  | 31-Oct-17                                 |             |                 | DUE          | 0.00          |
| 1909     | 660 | LALAN KUMAR                  | ASSTT.DEPO  | 31-Oct-17                                 |             |                 | DUE          | 0.00          |
| 1910     | 661 | NAGENDRA KUMAR SINGH         | CHEMIST     | 30-Nov-17                                 |             |                 | DUE          | 0.00          |
| 1911     | 662 | ARUN KUMAR                   | NIGHT GUAR  | 30-Nov-17                                 |             |                 | DUE          | 0.00          |
| 1912     | 663 | SURESH PRASAD SINGH (II)     | ASSTT.DEPO  | 30-Nov-17                                 |             |                 | DUE          | 0.00          |
| 1913     | 664 | BHARAT RAY                   | ORDERLY PE  | 30-Nov-17                                 |             | PAID            | DUE          | 0.00          |
| 1914     | 665 | JIBUT NARAYAN KUMAR          | ASSTT.DEPO  | 30-Nov-17                                 |             |                 | DUE          | 0.00          |
| 1915     | 666 | ARJUN KUMAR SINGH            | ASSISTANT   | 30-Nov-17                                 |             | PAID            | DUE          | 0.00          |
| 1916     | 667 | SASHI BHUSHAN PRASAD (I)     | ASSTT.DEPO  | 30-Nov-17                                 |             |                 | DUE          | 0.00          |
| 1917     | 668 | RAJ KUMAR PRASAD             | ASSTT.DEPO  | 31-Dec-17                                 |             |                 | DUE          | 0.00          |
| 1918     | 669 | RAN VIJAY Nr. SINGH          | A.E.        | 31-Dec-17                                 |             | PAID            | DUE          | 0.00          |
| 1919     | 670 | SRIKANT KUMAR SINHA          | ASSTT.DEPO  | 31-Dec-17                                 |             |                 | DUE          | 0.00          |
| 1920     | 671 | SHASHI KANT VERMA            | FITTER      | 31-Dec-17                                 |             |                 | DUE          | 0.00          |
| 1921     | 672 | RAM PRAVESH SINGH            | W/MAN       | 31-Dec-17                                 |             |                 | DUE          | 0.00          |
| 1922     | 673 | GYAN PRAKASH SANDHWAR        | NIGHT GUAR  | 31-Dec-17                                 |             |                 | DUE          | 0.00          |
| 1923     | 674 | SHAIENDRA KUMAR SINGH (II)   | ASSTT.DEPO  | 31-Jan-18                                 |             |                 | DUE          | 0.00          |
| 1924     | 675 | PARAS NATH SINGH             | Jr. Eng.    | 31-Jan-18                                 |             |                 | DUE          | 0.00          |
| 1925     | 676 | BIPIN KUMAR SINGH            | ASSTT.DEPO  | 31-Jan-18                                 |             |                 | DUE          | 0.00          |
| 1926     | 677 | SMT. RABINA KHATOON          | PEON        | 31-Jan-18                                 |             |                 | DUE          | 0.00          |
| 1927     | 678 | SURESH PRASAD GUPTA          | GRADER      | 31-Jan-18                                 |             |                 | DUE          | 0.00          |
| 1928     | 679 | SATYENDRA NARAYAN SINGH      | ASSTT.DEPO  | 31-Jan-18                                 |             |                 | DUE          | 0.00          |
| 1929     | 680 | SHIVA KUMAR SINGH            | NIGHT GUAR  | 31-Jan-18                                 |             |                 | DUE          | 0.00          |
| 1930     | 681 | SAMBHU NATH TIWARY           | ASSTT.DEPO  | 31-Jan-18                                 |             |                 | DUE          | 0.00          |
| 1931     | 682 | NIRMAL KUMAR MISHRA          | SKILL LABOU | 31-Jan-18                                 |             |                 | DUE          | 0.00          |
| 1932     | 683 | NAWAL KISHORE TIWARY         | TYPIST      | 31-Jan-18                                 | 308610.00   | PAID            | DUE          | 308610.00     |
| 1933     | 684 | BIJAY KUMAR JHA              | ASSTT.DEPO  | 31-Jan-18                                 |             |                 | DUE          | 0.00          |
| 1934     | 685 | SURENDRA PRASAD RAM          | ASSTT.DEPO  | 31-Jan-18                                 |             |                 | DUE          | 0.00          |
| 1935     | 686 | GITENDRA KUMAR SINGH         | NIGHT GUAR  | 31-Jan-18                                 | 188071.00   | PAID            | DUE          | 188071.00     |
| 1936     | 687 | BANSHI DHAR RAI              | ASSTT.DEPO  | 31-Jan-18                                 |             |                 | DUE          | 0.00          |
| 1937     | 688 | ARBIND KUMAR SINGH           | ASSTT.DEPO  | 31-Jan-18                                 |             |                 | DUE          | 0.00          |
| 1938     | 689 | BIJENDRA KISHORE MANDAL      | GRADER      | 28-Feb-18                                 |             |                 | DUE          | 0.00          |
| 1939     | 690 | DURGESH KUMAR                | ASSTT.DEPO  | 28-Feb-18                                 |             |                 | DUE          | 0.00          |
| 1940     | 691 | RAJU LAL SINHA               | SKILL LABOU | 28-Feb-18                                 |             | PAID            | DUE          | 0.00          |
| 1941     | 692 | SHANKAR RAM                  | NIGHT GUAR  | 28-Feb-18                                 |             |                 | DUE          | 0.00          |
| 1942     | 693 | ASHOK KUMAR                  | ASSISTANT   | 28-Feb-18                                 |             | PAID            | DUE          | 0.00          |
| 1943     | 694 | PARAS NATH SINGH             | NIGHT GUAR  | 28-Feb-18                                 |             |                 | DUE          | 0.00          |
| 1944     | 695 | KISHORE KUMAR DEO            | ATTENDENT   | 28-Feb-18                                 |             |                 | DUE          | 0.00          |
| 1945     | 696 | SUBODH KUMAR SINHA           | NIGHT GUAR  | 28-Feb-18                                 |             | PAID            | DUE          | 0.00          |
| 1946     | 697 | RAM SINGAR SINGH             | DRIVERS     | 28-Feb-18                                 |             | PAID            | DUE          | 0.00          |
| 1947     | 698 | BIPIN BIHARI SINGH           | ASSTT.DEPO  | 28-Feb-18                                 |             |                 | DUE          | 0.00          |
| 1948     | 699 | UDAY SHANKER CHOUDHARY       | W/MAN       | 31-Mar-18                                 |             |                 | DUE          | 0.00          |
| 1949     | 700 | PANPAL PRAJAPATI             | NIGHT GUAR  | 31-Mar-18                                 |             |                 | DUE          | 0.00          |
| 1950     | 701 | SUBHODH RAM                  | ORDERLY PE  | 30-Apr-18                                 |             |                 | DUE          | 0.00          |
| 1951     | 702 | GOPI PASWAN                  | NIGHT GUAR  | 30-Apr-18                                 |             | PAID            | DUE          | 0.00          |
| 1952     | 703 | CHHEDI KAMAT                 | ORDERLY PE  | 30-Apr-18                                 |             | PAID            | DUE          | 0.00          |
| 1953     | 704 | BIJAY KUMAR SINGH (VI)       | ASSTT.DEPO  | 30-Apr-18                                 |             |                 | DUE          | 0.00          |
| 1954     | 705 | AMIR CHAND RAM               | NIGHT GUAR  | 31-May-18                                 |             | PAID            | DUE          | 0.00          |
| 1955     | 706 | GOPAL YADAV                  | ASSTT.DEPO  | 31-May-18                                 |             |                 | DUE          | 0.00          |
| 1956     | 707 | MAHESHWAR PD. SINGH          | ASSTT.DEPO  | 31-May-18                                 |             |                 | DUE          | 0.00          |
| 1957     | 708 | BIJAY KANT SINGH             | MANAGER (P  | 31/05/18                                  |             |                 | DUE          | 0.00          |
| 1958     | 709 | NARESH DAS                   | ATTENDENT   | 31-May-18                                 |             |                 | DUE          | 0.00          |
| 1959     | 710 | MADAN MOHAN TIWARY           | ASSTT.DEPO  | 30-Jun-18                                 |             |                 | DUE          | 0.00          |
| 1960     | 711 | RAM BINOD SINGH              | ASSISTANT   | 31-Jul-18                                 |             |                 | DUE          | 0.00          |
| 1961     | 712 | RAGHUVANSH PRASAD SINGH      | ASSTT.DEPO  | 31-Jul-18                                 |             |                 | DUE          | 0.00          |
| 1962     | 713 | KUMAR KRISHNA NAND KRISHN    | FITTER      | 30-Sep-18                                 |             |                 | DUE          | 0.00          |
| 1963     | 714 | DEVASHISH GOON               | NIGHT GUAR  | 30-Sep-18                                 |             |                 | DUE          | 0.00          |
| 1964     | 715 | CHANDRA DEO RAM              | KHALASHI    | 30-Sep-18                                 |             |                 | DUE          | 0.00          |
| 1965     | 716 | HARI BANSH PRASAD            | FITTER      | 31-Oct-18                                 |             |                 | DUE          | 0.00          |
| 1966     | 717 | RAM JEE RAJAK                | NIGHT GUAR  | 31-Oct-18                                 |             |                 | DUE          | 0.00          |
| 1967     | 718 | YUGAL KISHORE YADAV          | ATTENDENT   | 31-Oct-18                                 |             |                 | DUE          | 0.00          |
| 1968     | 719 | CHANDRASHEKHAR GUPTA         | STICHER     | 31-Oct-18                                 |             |                 | DUE          | 0.00          |

| S.L. NO. |     | NAME OF EMPLOYEES    | DESIGNATION   | DATE OF RETIREMENT/ DEATH /DISMISS/CRS/VR | DUES SALARY | GROUP INSURANCE | LEAVE SALARY | TOTAL (5+6+7) |
|----------|-----|----------------------|---------------|-------------------------------------------|-------------|-----------------|--------------|---------------|
| 1969     | 720 | CHANDRASHEKHAR SINGH | ASSTT.DEPOSIT | 31-Oct-18                                 |             |                 | DUE          | 0.00          |
| 1970     | 721 | RAM PRAVESH SINGH    | DRIVERS       | 30-Nov-18                                 |             |                 | DUE          | 0.00          |