

Medical DepartmentSAMBALPURAnnexure-A

SL No.	HQ/DIV N/DEPT	NAME OF THE FIRM	TENURE OF CONTRACT	Name of the contract employee	Payment per day/month	EPF (UAN) No.	ESI (IP) No.
	SBP Div., Medical	M/s Dynamic Services, Kolkata,	31.03.2016 to 30.03.2019 (03 years)				
1	--DO--	---DO---	---DO---	Sri Bharat Bag	Rs.370/Rs.9620	100898987793	4403512330
2	--DO--	---DO---	---DO---	Sri Suru Dungria	---DO---	100910396790	4403512368
3	--DO--	---DO---	---DO---	Sri Manoj Bag	---DO---	100903727834	4403512326
4	--DO--	---DO---	---DO---	Sri Anand Suna	---DO---	100897689791	4403512378
5	--DO--	---DO---	---DO---	Smt. Anjali Kheti	---DO---	100897831460	4403512348
6	--DO--	---DO---	---DO---	Smt. Jasoda Panchbiha	---DO---	100901720449	4403512370
7	--DO--	---DO---	---DO---	Sri Sachin Suna	---DO---	100908262735	4403512354
8	--DO--	---DO---	---DO---	Sri Subash Suna	---DO---	100909871461	4403512372
9	--DO--	---DO---	---DO---	Sri Dhaniram Mahanand	---DO---	100900063986	4403512362
10	--DO--	---DO---	---DO---	Sri Mahavir Suna	---DO---	100904258259	4403512350
11	--DO--	---DO---	---DO---	Smt. Lata Sikander	---DO---	100903043952	4403512493
12	--DO--	---DO---	---DO---	Smt. Shila Tandia	---DO---	100909319951	4403512357
13	--DO--	---DO---	---DO---	Smt. Mina Sikander	---DO---	100904018557	4403613533
14	--DO--	---DO---	---DO---	Sri Kamal Nag	---DO---	100902294935	4403613538
15	--DO--	---DO---	---DO---	Sri Siba Hanyal	---DO---	101237921677	4404122522
16	--DO--	---DO---	---DO---	Sri Chitrasen Tandia	---DO---	100899666576	4403613559
17	--DO--	---DO---	---DO---	Smt. Gayatri Bag	---DO---	100900835484	4403512382
18	--DO--	---DO---	---DO---	Sri Bihari Sikander	---DO---	100899125076	4403512512
19	--DO--	---DO---	---DO---	Sri Krishna Tandia	---DO---	100902708749	4402512514
20	--DO--	---DO---	---DO---	Smt.Nabami Kumbhar	---DO---	101306774977	4404266592
21	--DO--	---DO---	---DO---	Sri Ramit Kansari	---DO---	101189366808	4404266608
22	--DO--	---DO---	---DO---	Sri Pradeep Chasha	---DO---	101338955971	4404307287
23	--DO--	---DO---	---DO---	Sri Rameswar Mahanand	---DO---	100907322394	4403512355
24	--DO--	---DO---	---DO---	Sri Rajender Bibhar	---DO---	100906819916	4403512395
25	--DO--	---DO---	---DO---	Sri Khireswar Suna	---DO---	100902553398	4403512386
26	--DO--	---DO---	---DO---	Smt. Shital Mukhi	---DO---	100909341671	4403512333
27	--DO--	---DO---	---DO---	Sri Tilak Hati	---DO---		
28	--DO--	---DO---	---DO---	Sri Dharam Bibhar	---DO---	100900075593	4403512400
29	--DO--	---DO---	---DO---	Sri Saroj Banchhor	---DO---	101306774996	4404266573
30	--DO--	---DO---	---DO---	Sri Chairman Kumbhar	---DO---	100899590246	4403512440
31	--DO--	---DO---	---DO---	Sri Pravin Kumbhar	---DO---	100905887110	4403613575

32	--DO--	---DO---	---DO---	Sri Saroj Deep	---DO---	101306792942	4404266583
33	--DO--	---DO---	---DO---	Sri Iswar Khadia	---DO---	101306792961	4404266620
34	--DO--	---DO---	---DO---	Sri Dhanraj Beriha	---DO---	101338955963	4404333630
35	--DO--	---DO---	---DO---	Sri Raj Tupaki	---DO---		
36	--DO--	---DO---	---DO---	Sri Hadu Nag	---DO---		
37	--DO--	---DO---	---DO---	Sri Ramesh Deep	---DO---	100907278843	4403512521
38	--DO--	---DO---	---DO---	Sri Tejraj Kumbhar	---DO---	100911067217	4403512518
39	--DO--	---DO---	---DO---	Smt. Kaushalya Suna	---DO---	100902662197	4403512499
40	--DO--	---DO---	---DO---	Sri Akshya Nag	---DO---	101237921665	4404004417
41	--DO--	---DO---	---DO---	Sri Govind Mukhi	---DO---	100900985617	4403512337
42	--DO--	---DO---	---DO---	Sri Babu Suna	---DO---	100898739962	4403512524
43	--DO--	---DO---	---DO---	Sri Shivraj Bibhar	---DO---	100909555700	4403512538
44	--DO--	---DO---	---DO---	Smt. Kanti Bag	---DO---	100902382881	4403613580
45	--DO--	---DO---	---DO---	Sri Srabana Suna	---DO---	100909807322	4403613550
46	--DO--	---DO---	---DO---	Sri Tulsi Sika	---DO---	100911156508	4403512403
47	--DO--	---DO---	---DO---	Smt. Sukanti Suna	---DO---	100910026611	4403512490
48	--DO--	---DO---	---DO---	Sri Minketan Bag	---DO---	100904019316	4403512391
49	--DO--	---DO---	---DO---	Sri Mukesh Suna	---DO---		
50	--DO--	---DO---	---DO---	Sri Susant Bag	---DO---	101237921649	4404004405
51	--DO--	---DO---	---DO---	Sri Rabi Haripal	---DO---	100906558579	4403512535
52	--DO--	---DO---	---DO---	Sri Kartika Senapati	---DO---	100902451823	4403512509
53	--DO--	---DO---	---DO---	Sri Santosh Nag	---DO---	100908785700	4403512547
54	--DO--	---DO---	---DO---	Sri Prabhakar Jagdala	---DO---	100905869513	4403512505
55	--DO--	---DO---	---DO---	Sri Rohan Mahanand	---DO---	101338955959	4404333584
56	--DO--	---DO---	---DO---	Sri Ranjit Naik	---DO---	101306792957	4404307266
57	--DO--	---DO---	---DO---	Sri Indra Kalet	---DO---		
58	--DO--	---DO---	---DO---	Sri Ganesh Nag	Rs.433/Rs.11258.	100900751145	4403512325
59	--DO--	---DO---	---DO---	Sri Ashwini Suna	---DO---	101123928421	4403937338
60	--DO--	---DO---	---DO---	Sri Rabindra Sahara	---DO---		
61	--DO--	---DO---	---DO---	Sri Anil Luha	---DO---	100897774844	4403512529

TITILAGARH

## Annexure-B

SL No.	HQ/DIVN /DEPT	NAME OF THE FIRM	TENURE OF CONTRACT	Name of the contract employee	Payment per day/month	EPF (UAN) No.	ESI (IP) No.
	SBP Div., Medical	M/s Ganesh Prasad Singh, Bilaspur	29.09.2017 to 28.09.2020 (03 years)				
1	--DO--	---DO---	---DO---	Sri Goutam Luha	Rs.370/Rs.9620	101239128902	5916682436
2	--DO--	---DO---	---DO---	Sri Kiran Kumbhar	---DO---	101239174098	5916682439
3	--DO--	---DO---	---DO---	Sri Lakhan Suna	---DO---	101246015252	5916682440
4	--DO--	---DO---	---DO---	Sri Dipak Kumbhar	---DO---	101247625589	5916686012
5	--DO--	---DO---	---DO---	Sri Binod Suna	---DO---	101239174371	5916682441
6	--DO--	---DO---	---DO---	Sri Asin Kumbhar	---DO---	101239127462	5916682443
7	--DO--	---DO---	---DO---	Sri Bablu Suna	---DO---	101239174108	5916682445
8	--DO--	---DO---	---DO---	Sri Janata Sindur	---DO---	101246015268	5916682446
9	--DO--	---DO---	---DO---	Sri Khageswar Das	---DO---	101239127470	5916682448
10	--DO--	---DO---	---DO---	Sri Nitesh Suna	---DO---	101239174226	5916682449
11	--DO--	---DO---	---DO---	Sri Mukesh Sagar	---DO---	101239127489	5916682450
12	--DO--	---DO---	---DO---	Sri Sunil Kumbhar	---DO---	101239127491	5916682451
13	--DO--	---DO---	---DO---	Sri Kundan Kumbhar	---DO---	101239127502	5916682452
14	--DO--	---DO---	---DO---	Sri Jayaprakash Suna	---DO---	101239127518	5916682453
15	--DO--	---DO---	---DO---	Sri Raju Jal	---DO---	101239127525	5916682454
16	--DO--	---DO---	---DO---	Smt. Sashikela Suna	---DO---	101239174385	5916682457
17	--DO--	---DO---	---DO---	Smt. Chandrakala Suna	---DO---	101246015281	5916682458
18	--DO--	---DO---	---DO---	Smt. Usha Kumbhar	---DO---	101239174112	5916682459
19	--DO--	---DO---	---DO---	Smt. Banita Suna	---DO---	101239174120	5916682460
20	--DO--	---DO---	---DO---	Smt. Rukmani Bag	---DO---	101239174392	5916682461
21	--DO--	---DO---	---DO---	Smt. Rina Mahanand	---DO---	101239174407	5916682463
22	--DO--	---DO---	---DO---	Smt. Budi Kandal	---DO---	101239127539	5916682464
23	--DO--	---DO---	---DO---	Sri Lingaraj Suna	---DO---	101239174411	5916682465
24	--DO--	---DO---	---DO---	Sri C.H.Deva Kumar	---DO---	101239127541	5916682466
25	--DO--	---DO---	---DO---	Sri Sahadeva Kumbara	---DO---	101246588795	5916683923
26	--DO--	---DO---	---DO---	Sri Krutibas Patra	---DO---	101246017568	5916682467
27	--DO--	---DO---	---DO---	Sri Sudhakar Choudhary	---DO---	101239127556	5916682468
28	--DO--	---DO---	---DO---	Sri Ravi Kumar	---DO--	101268848751	5916718757
29	--DO--	---DO---	---DO---	Sri Ashish Vanshakar	---DO---	101268851622	5916718758
30	--DO--	---DO---	---DO---	Sri Sanju	---DO---	101268848767	5916718759

31	--DO--	---DO---	---DO---	Sri Monu Vanshakar	---DO---	101268848779	5916718760
32	--DO--	---DO---	---DO---	Sri Tara Chand Choudhary	---DO---	101268848780	5916718761
33	--DO--	---DO---	---DO---	Sri Surajdev Ray	---DO---	101268848820	5916718764
34	--DO--	---DO---	---DO---	Sri Rajdeep Thakurisiya	---DO---	101268848831	5916718765
35	--DO--	---DO---	---DO---	Sri Vikash Choudhary	---DO---	101272573251	5916730052
36	--DO--	---DO---	---DO---	Sri Dal Singh Ahirwar	---DO---	101272573246	5916730054
37	--DO--	---DO---	---DO---	Sri Vidy Sagar	---DO---	101272573660	5916730055
38	--DO--	---DO---	---DO---	Sri Syam Lal Banskar	---DO---	101272573673	5916730056
39	--DO--	---DO---	---DO---	Sri Karan Banskar	---DO---	101272573687	5916730057
40	--DO--	---DO---	---DO---	Sri Vikki	---DO---	101133748278	5916497366
41	--DO--	---DO---	---DO---	Sri Vikrant Yadav	---DO---	101133748284	5916497367
42	--DO--	---DO---	---DO---	Sri Samir Kumar	---DO---	101197520444	5916606238
43	--DO--	---DO---	---DO---	Sri Anand Kumar	---DO---	101197520459	5916606246
44	--DO--	---DO---	---DO---	Sri Rohit Kumar Choudhary	---DO---	101299704369	5916772246
45	--DO--	---DO---	---DO---	Sri Ramlal Vanskar	---DO---	101299704376	5916772248
46	--DO--	---DO---	---DO---	Sri Deepak Chakravarty	---DO---	101267033513	5916718749

**Divn.:Sambalpur**

**Department : Mechanical**

**Annexure- A**

Sl. No.	Deptt./ Station	Name of the firm	Name of the Work	Period of contract	Name of the contract employee	Payment/ day	EPF (UAN) No.	ESI (IP) No.
01.	Mech./ SBP	Baba Catering Service, Sakhipara, Sambalpur	<b>Maintenance of Running room, Sambalpur</b>	30.08.18 to 28.08.20	T.Nageswar Rao			
02.	--Do--	--Do--	--Do--	--Do--	P.Lokesh Dora			
03.	--Do--	--Do--	--Do--	--Do--	Rounak Sharma			
04.	--Do--	--Do--	--Do--	--Do--	Sadha Burman			
05.	--Do--	--Do--	--Do--	--Do--	Sushanta Mahananda			
06.	--Do--	--Do--	--Do--	--Do--	Rudra Narayan Ksheti			
07.	--Do--	--Do--	--Do--	--Do--	P.Rajesh Dora			
08.	--Do--	--Do--	--Do--	--Do--	Geeta Kuanr			
09.	--Do--	--Do--	--Do--	--Do--	Baikuntha Behera			
10.	--Do--	--Do--	--Do--	--Do--	Anapurna Senapati			
11.	--Do--	--Do--	--Do--	--Do--	Bijli Bag			
12.	--Do--	--Do--	--Do--	--Do--	Sapna Suna			
13.	--Do--	--Do--	--Do--	--Do--	Ganesh Kumbhar			
14.	--Do--	--Do--	--Do--	--Do--	Sunita Nag			
15.	--Do--	--Do--	--Do--	--Do--	Anil Ganda			
16.	--Do--	--Do--	--Do--	--Do--	Gayatri Suna			
17.	--Do--	--Do--	--Do--	--Do--	Daktar Mahananda			
18.	--Do--	--Do--	--Do--	--Do--	Santosh Ganda			
19.	--Do--	--Do--	--Do--	--Do--	Birendra Badi			
20.	--Do--	--Do--	--Do--	--Do--	Susanta Bag			
21.	--Do--	--Do--	--Do--	--Do--	Rikesh Kumbhar			

Sl. No.	Deptt./ Station	Name of the firm	Name of the Work	Period of contract	Name of the contract employee	Payment/ day	EPF (UAN) No.	ESI (IP) No.
01.	Mech./ SBP	Baba Catering Service, Sakhipara, Sambalpur	<b>Loading/Un-loading of line boxes, Sambalpur</b>	30.08.18 to 28.08.20	Satya Kumbahar			
02.	--Do--	--Do--	--Do--	--Do--	Goutam Nag			
03.	--Do--	--Do--	--Do--	--Do--	Subrat Sikendar			
04.	--Do--	--Do--	--Do--	--Do--	Kanhei Suna			
05.	--Do--	--Do--	--Do--	--Do--	Surendra Bibhar			
06.	--Do--	--Do--	--Do--	--Do--	Bhaskar Suna			
07.	--Do--	--Do--	--Do--	--Do--	Kisor Naik			
08.	--Do--	--Do--	--Do--	--Do--	Maheswar Suna			
09.	--Do--	--Do--	--Do--	--Do--	Sahadeb Bag			
10.	--Do--	--Do--	--Do--	--Do--	Madhusudan Tandia			
11.	--Do--	--Do--	--Do--	--Do--	Mahana Barik			
12.	--Do--	--Do--	--Do--	--Do--	Anil Luha			

Sl. No.	Deptt./ Station	Name of the firm	Name of the Work	Period of contract	Name of the contract employee	Payment/ day	EPF (UAN) No.	ESI (IP) No.
01.	Mech./ TIG	Hotel Konark, Titlagarh	<b>Maintenance of Running room, Tiglagarh</b>	01.12.16 to 30.11.18				
02.	--Do--	--Do--	--Do--	--Do--	Sanjib Tandri			
03.	--Do--	--Do--	--Do--	--Do--	Jatil Kumbhar			
04.	--Do--	--Do--	--Do--	--Do--	Binaya Kumar			
05.	--Do--	--Do--	--Do--	--Do--	Khandramani Mahanand			
06.	--Do--	--Do--	--Do--	--Do--	Gokul Bharasgar			
07.	--Do--	--Do--	--Do--	--Do--	Padmalochan Kabat			
08.	--Do--	--Do--	--Do--	--Do--	Sobhanish Baikar			
09.	--Do--	--Do--	--Do--	--Do--	Dushmanta Putel			
10.	--Do--	--Do--	--Do--	--Do--	Jagannath Kumbhar			
11.	--Do--	--Do--	--Do--	--Do--	Naresh Kumbhar			
12.	--Do--	--Do--	--Do--	--Do--	Sindhuraj Machkhandia			
13.	--Do--	--Do--	--Do--	--Do--	Govind Machkhandia			
14.	--Do--	--Do--	--Do--	--Do--	Sreekant Luha			
15.	--Do--	--Do--	--Do--	--Do--	Nahid Khan			
16.	--Do--	--Do--	--Do--	--Do--	Nurulhaque Khan			
17.	--Do--	--Do--	--Do--	--Do--	Nadeemulhaque Khan			
18.	--Do--	--Do--	--Do--	--Do--	Murali Cherka			
19.	--Do--	--Do--	--Do--	--Do--	Kartika Rana			
20.	--Do--	--Do--	--Do--	--Do--	Manoj Bag			
21.	--Do--	--Do--	--Do--	--Do--	Lalit Thela			
22.	--Do--	--Do--	--Do--	--Do--	Jaimant Majhi			
23.	--Do--	--Do--	--Do--	--Do--	Murali Kharsel			
24.	--Do--	--Do--	--Do--	--Do--	Khag Sagar			
25.	--Do--	--Do--	--Do--	--Do--	Jatin Kumar Mishra			
26.	--Do--	--Do--	--Do--	--Do--	Surya Barbia			
27.	--Do--	--Do--	--Do--	--Do--	Govind Pr. Agrawal			
28.	--Do--	--Do--	--Do--	--Do--	Ganesh Sahu			
29.	--Do--	--Do--	--Do--	--Do--	Kirti Bag			
30.	--Do--	--Do--	--Do--	--Do--	Nasirul Haque Khan			
31.	--Do--	--Do--	--Do--	--Do--	Sujit Kumar Barik			
32.	--Do--	--Do--	--Do--	--Do--	Kashinath Bera			

Sl. No.	Deptt./ Station	Name of the firm	Name of the Work	Period of contract	Name of the contract employee	Payment/ day	EPF (UAN) No.	ESI (IP) No.
01.	Mech./ TIG	Hotel Konark, Titlagarh	<b>Data Entry Operation, Titlagarh</b>	01.12.16 to 30.11.18	Prabin Chandra Mallik			
02.	--Do--	--Do--	--Do--	--Do--	Mikhel Nanda			
03.	--Do--	--Do--	--Do--	--Do--	Bipin Ku. Thakur			
04.	--Do--	--Do--	--Do--	--Do--	M.Ritesh			
05.	--Do--	--Do--	--Do--	--Do--	Sushil Kumar Meher			
06.	--Do--	--Do--	--Do--	--Do--	Tannu Acharya			
07.	--Do--	--Do--	--Do--	--Do--	Arvind Sahu			
08.	--Do--	--Do--	--Do--	--Do--	Sunil Ku. Rana			

Sl. No.	Deptt./ Station	Name of the firm	Name of the Work	Period of contract	Name of the contract employee	Payment/ day	EPF (UAN) No.	ESI (IP) No.
01.	Mech./ TIG	Hotel Konark, Titlagarh	<b>Loading/Unloading line boxes at Titlagarh</b>	01.12.16 to 30.11.18	Md. Sajada			
02.	--Do--	--Do--	--Do--	--Do--	Rajesh Suna			
03.	--Do--	--Do--	--Do--	--Do--	Akura Suna			
04.	--Do--	--Do--	--Do--	--Do--	Manoj Ketaki			
05.	--Do--	--Do--	--Do--	--Do--	Lalit Bagarathi			
06.	--Do--	--Do--	--Do--	--Do--	Arun Senapati			
07.	--Do--	--Do--	--Do--	--Do--	Kisan Nisad			
08.	--Do--	--Do--	--Do--	--Do--	Abas Alli			
09.	--Do--	--Do--	--Do--	--Do--	Arshad Ahemad			
10.	--Do--	--Do--	--Do--	--Do--	Rudra Podha			
11.	--Do--	--Do--	--Do--	--Do--	Bhisma Sahu			



Name of the Contract:Coach Mitra and Composite housekeeping service of nominated trains originating from Coaching depot,Sambalpur for a period of 2 years" .r:NAME OF THE FIRM-M/s-SERVICE MASTER CLEAN LTD,New Delhi Tenure:-01.05.2018 to 30.04.2020							
SI NO	Name of staff	Designation	Wages/day	RG no	EPF No	ESIC No	UAN No
1	NUTAN CH,BAG	CM	Rs.612/-	BHU003507	BR/PAT/00009840/52567	4404294254	101300820859
2	BELALSAN BEHERA	CM	Rs.612/-	BHU003520	BR/PAT/00009840/52568	4404292206	101300820735
3	RABI NARAYAN SIKANDAR	CM	Rs.612/-	BHU003522	BR/PAT/00009840/52570	4404292255	101300820892
4	SUKDEV CHOUHAN	CM	Rs.612/-	BHU003551	BR/PAT/00009840/52572	4404296721	
5	RAMPARVESH BHAGAT	CM	Rs.612/-	BHU003555	BR/PAT/00009840/52573	4404292037	0
6	JAYANT KU SAHOO	CM	Rs.612/-	BHU003617	BR/PAT/00009840/53404	4404322141	101191681639
7	PITAMBAR GURU	CM	Rs.612/-	BHU003624	BR/PAT/00009840/53401	4404321982	0
8	RAVI KUMAR SINGH	CM	Rs.612/-	BHU003628	BR/PAT/00009840/53406	4404324007	101317172652
9	LABANI BAG	CM	Rs.612/-	BHU003654	BR/PAT/00009840/54626	4404358833	101350294818
10	SANJAY PARMANIK	CM	Rs.612/-	BHU003651	BR/PAT/00009840/54623	4404358880	101350294666
11	SURESH CH CHHATRAPAL	E.STAFF	Rs 433/-	BHU003511	BR/PAT/00009840/53353	4404294164	101330619799
12	DINABANDHU TANTI	E.STAFF	Rs 433/-	BHU003512	BR/PAT/00009840/53354	4404293583	101330619768
13	SATYENDRA KU. MISRA	E.STAFF	Rs 433/-	BHU003529	BR/PAT/00009840/53357	4404291261	101317732740
14	KISHOR BHAGAT	E.STAFF	Rs 433/-	BHU003530	BR/PAT/00009840/53358	4404291917	101317732755
15	BALDEVSINGH NAG	E.STAFF	Rs 433/-	BHU003532	BR/PAT/00009840/53370	4404301102	101317732698
16	JYOTI PRASAD AHIR	E.STAFF	Rs 433/-	BHU003544	BR/PAT/00009840/53360	4404296655	100179064111
17	ALWIN LAKRA	E.STAFF	Rs 433/-	BHU003545	BR/PAT/00009840/53361	4404296664	101317732916
18	JOGENDRA BAG	E.STAFF	Rs 433/-	BHU003546	BR/PAT/00009840/53362	4404296674	101317732679
19	MANTU BHOI	E.STAFF	Rs 433/-	BHU003548	BR/PAT/00009840/53364	4404296695	101317732861
20	SHAM SAD AHMAD KHAN	E.STAFF	Rs 433/-	BHU003549	BR/PAT/00009840/53365	4404296714	101317732937
21	FIROZ KHAN	E.STAFF	Rs 433/-	BHU003552	BR/PAT/00009840/53366	4404296684	
22	JAYAKANT BARIK	E.STAFF	Rs 433/-	BHU003553	BR/PAT/00009840/53367	4404296643	101317732888
23	DAYASAGAR DHARUA	E.STAFF	Rs 433/-	BHU003618	BR/PAT/00009840/53397	4404322135	101317172597
24	HIMANSU SEKHAR BEHERA	E.STAFF	Rs 433/-	BHU003620	BR/PAT/00009840/53398	4404322082	101317172836
25	BIMLESH KUMAR	E.STAFF	Rs 433/-	BHU003623	BR/PAT/00009840/53400	4404322042	101317172509
26	JITENDRA MALAKAR	E.STAFF	Rs 433/-	BHU003629	BR/PAT/00009840/53405	4404323995	101317172584
27	M.S.CHOUDHURY	E.STAFF	Rs 433/-	BHU003633	BR/PAT/00009840/53407	4404325203	101317172482
28	HARIHAR KHAMARI	E.STAFF	Rs 433/-	BHU003669	BR/PAT/00009840/54630	4404362402	101350294839

29	SIDHESWAR PANDA	E.STAFF	Rs 433/-	BHU003667	BR/PAT/00009840/54628	4404362422	101350294716
30	CHITARANJAN GARDIA	E.STAFF	Rs 433/-	BHU003665	BR/PAT/00009840/53630	4404362511	101350295045
31	P.VENKAT RAO	E.STAFF	Rs 433/-	BHU003653	BR/PAT/00009840/54625	4404358855	101350294991
32	MADAN SUNA	E.STAFF	Rs 433/-	BHU003652	BR/PAT/00009840/54624	4404358872	101350295021
33	PRAMOD NAG	E.STAFF	Rs 433/-	BHU003650	BR/PAT/00009840/54622	4404358885	101350294841
34	RAMANANDA NAG	E.STAFF	Rs 433/-	BHU003648	BR/PAT/00009840/54620	4404360483	101350294737
35	SUDAM CHARAN KUMURA	E.STAFF	Rs 433/-	BHU003647	BR/PAT/00009840/54619	4404360522	101350295009
36	MANI DHARUA	E.STAFF	Rs 433/-	BHU003646	BR/PAT/00009840/54618	4404360587	101350294860
37	KAILASH DHARUA	E.STAFF	Rs 433/-	BHU003645	BR/PAT/00009840/54617	4404360634	101350295050
38	RAJENDRA KUMBHAR	E.STAFF	Rs 433/-	BHU003682	BR/PAT/00009840/54634	4404359532	101350294744
39	GUPAT BANJARE	E.STAFF	Rs 433/-	BHU003679	BR/PAT/00009840/54631	4404364898	101350294943
40	KUMAR SUNA	JANITOR	Rs.370/-	BHU003464	BR/PAT/00009840/51483	4403549031	101300819731
41	BIJAY TANDI	JANITOR	Rs.370/-	BHU003465	BR/PAT/00009840/51476	4403966481	101300819754
42	R.K.SENAPATI	JANITOR	Rs.370/-	BHU003466	BR/PAT/00009840/51480	4403966480	101142298892
43	ANIL KUMBHAR	JANITOR	Rs.370/-	BHU003467	BR/PAT/00009840/51481	4403548989	101300819689
44	KISHOR MOHANANDA	JANITOR	Rs.370/-	BHU003468	BR/PAT/00009840/51486	4403549016	101300819720
45	BHAGIRATHI DIP	JANITOR	Rs.370/-	BHU003469	BR/PAT/00009840/51487	4403548985	101300819765
46	SUDARSAN SUNA	JANITOR	Rs.370/-	BHU003470	BR/PAT/00009840/51478	4403732519	101300819777
47	KARTIK TANDI	JANITOR	Rs.370/-	BHU003471	BR/PAT/00009840/51482	4403549012	101300819670
48	DIPAK BAG	JANITOR	Rs.370/-	BHU003474	BR/PAT/00009840/51477	4403549017	101300819691
49	BADAL NAG	JANITOR	Rs.370/-	BHU003475	BR/PAT/00009840/51479	4404259166	101300819708
50	BIDESHI MAHALI	JANITOR	Rs.370/-	BHU003513	BR/PAT/00009840/52687	4404293123	101300619809
51	NANDU JUJOHAR	JANITOR	Rs.370/-	BHU003514	BR/PAT/00009840/51496	4404293133	101300821022
52	JAGANNATH ORAM	JANITOR	Rs.370/-	BHU003517	BR/PAT/00009840/51498	4404293082	
53	MADHU KURMI	JANITOR	Rs.370/-	BHU003526	BR/PAT/00009840/51501	4403549000	101300820994
54	SANTOSH KALE	JANITOR	Rs.370/-	BHU003531	BR/PAT/00009840/51502	4404291965	101300820918
55	RAJA SUNA	JANITOR	Rs.370/-	BHU003538	BR/PAT/00009840/51505	4404295810	101317732764
56	TAPAN SUNA	JANITOR	Rs.370/-	BHU003541	BR/PAT/00009840/51507	4404296625	101191681747

57	SHIV SANKAR MAHATO	JANITOR	Rs.370/-	BHU003542	BR/PAT/00009840/51508	4404296638	101300820790
58	BHAWANI SENAPATI	JANITOR	Rs.370/-	BHU003550	BR/PAT/00009840/51509	4404296741	101300820837
59	DEEPAK BAG	JANITOR	Rs.370/-	BHU003614	BR/PAT/00009840/52706	4404322176	101300819731
60	MAKARDHWAJ BIBHAR	JANITOR	Rs.370/-	BHU003615	BR/PAT/00009840/52707	4404322160	101350294759
61	KARUNA KUMBHAR	JANITOR	Rs.370/-	BHU003622	BR/PAT/00009840/52709	4404322052	101317172469
62	JOGENDRA SINGH	JANITOR	Rs.370/-	BHU003627	BR/PAT/00009840/52711	4404324017	101317172699
63	KISHAN JOGI	JANITOR	Rs.370/-	BHU003663	BR/PAT/00009840/53628	4404292025	101350294887
64	DHANSINGH SUNA	JANITOR	Rs.370/-	BHU003662	BR/PAT/00009840/53627	4404359468	0
65	SUNARAM KUJJUR	JANITOR	Rs.370/-	BHU003661	BR/PAT/00009840/53626	4404359518	101350294792
66	KAMBU BHOI	JANITOR	Rs.370/-	BHU003660	BR/PAT/00009840/53625	4404360505	101350294678
67	JASHPAL BIBHAR	JANITOR	Rs.370/-	BHU003659	BR/PAT/00009840/53624	4404359495	0
68	NARENDRA BAG	JANITOR	Rs.370/-	BHU003658	BR/PAT/00009840/53623	4404359656	0
69	SAHADEB KARAN	JANITOR	Rs.370/-	BHU003684	BR/PAT/00009840/53642	4404365042	101350294785
70	KARTKESWAR BAG	JANITOR	Rs.370/-	BHU003695	BR/PAT/00009840/53653	4404367074	101350294856