



## **IDCOL FERRO CHROME & ALLOYS LIMITED**

**(A WHOLLY OWNED SUBSIDIARY OF IDCOL)**

**(A GOVT. OF ORISSA UNDERTAKING)**

**REGD. OFFICE : FERROCHROME PROJECT - 755 020  
JAJPUR ROAD, DIST.-JAJPUR, (ORISSA) INDIA**

### ***17 Manuals prescribed under Right to Information Act-2005***

#### ***4(b) (i) – Particulars of Organisation, Function & Duties***

***The IDCOL FERRO CHROME & ALLOYS LTD. (IFCAL) which was formerly functioning as Ferro Chrome Plant, a Unit of Industrial Development Corporation of Orissa Ltd. (IDCOL), was separated to a subsidiary Company of IDCOL in the name of IDCOL FERRO CHROME & ALLOYS LTD. from the end of the working hours of 31.03.2002.***

***IFCAL is registered as a separate Company in the state of Orissa.***

***The Separation to a new Company was with the objective to provide better autonomy and benefit of concentrated attention of separate Board of Directors. The authorized capital is Rs.2000.00 lakhs and the paid up capital is Rs.1881.36 lakhs as on 31.03.2011.***

***The Company also operates Talangi Chromite Mines on behalf of IDCOL with excellent performance which has registered remarkable profit in the year 2006-07, 2007-08 and during 2008-09.***

***IFCAL is an ISO Certified Company in the areas of quality Management System (9001-2008) and Environmental Management System (14001-2004).***

***Location: The Regd. Office & Works is at Jajpur Road in the district of Jajpur, 110 Kms from the State Capital Bhubaneswar, adjacent to Jajpur Keonjhar Road Railway Station.***

#### **PRODUCTS:**

- (a) High Carbon Ferro Chrome with installed capacity Furnace No.1.  
of 13,000 M.T./Annum***



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- (b) *High Carbon Ferro Chrome with installed capacity of Furnace No.II  
6000 M.T./Annum*

### **FUTURE OUTLOOK:**

*The Company is planning for a future substantial growth by way of modernization and diversification of its product to increase profitability.*

### **MAN POWER:**

*The total man power as 01.04.20011 is as follows:*

<b><u>Employees on Regular Roll:</u></b>	-	<b>332</b>
<i>Officers (Asst.Manager &amp; above)</i>	-	<b>92</b>
<i>Supervisors (Foreman &amp; Jr.Officers)</i>	-	<b>36</b>
<i>Workers</i>	-	<b>204</b>

*N.B: The manpower as above includes the Mines Division.*

### **Contract Labour:**

<i>Supply Labour (IFCAL)</i>	-	<b>178</b>
<b><u>Job Contract Workers:</u></b>		
<i>IFCAL</i>	-	<b>459</b>
<i>TCM</i>	-	<b>805</b>

*4(b) (ii) – IFCAL being a Subsidiary Company of IDCOL has its separate Board of Directors. The C.M.D., IDCOL is the Chairman of the Board of IFCAL. The Managing Director, IFCAL subject to the control and supervision of the Board of Directors and subject to such restrictions as the Board may impose, have generally all powers of managing and supervising the companies business. All the Heads of Deptts., subject to the control and supervision of the Managing Director, and subject to such restrictions as the Managing Director may impose,*



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*have generally all powers of managing and supervising the function of their respective departments.*

**4(b)(iii)- The procedure followed in the decision making process including channels of supervision and accountability.**

*The Company has its own rules and regulations duly approved by the Board for managing and taking decision on the affairs of the Company. Further the Company also follows Govt. /IDCOL directives, guidelines and provision of different statutes. Executives in the rank of Asst. Manager and above have been included in the decision making process with the responsibility for implementing the decisions with accountability. The Company fix up accountability/responsibility and takes disciplinary action whenever necessary as per rules.*

**4(b)(iv)- Norms set by it for the discharge of its functions:**

*The Company has formed different committees consisting of senior officials for recommending appropriate steps /suggestions to be taken for smooth discharge of its functions through respective departments; the Committee examines the relevant aspects relating to particular issue and give its suggestion. After careful consideration decision is taken in the matter by the competent authority and thereafter it is implemented.*

**4(b)(v)- The rules, regulations, instructions, manuals and records held by it or under its control or used by its employees for discharging its functions.**

*The following rules, regulations, instructions etc. are being followed for discharging its functions:*

- (a) Recruitment Rules**
- (b) Promotion Rules**



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- (c) Revised Leave Rules**
- (d) Travelling Allowance Rules**
- (e) Conduct Rules**
- (f) Disciplinary & Appeal Rules**
- (g) Premature Retirement Rules**
- (h) Voluntary Retirement Scheme**
- (i) Revised Appraisal Rules**
- (j) Acting Allowance Rules**
- (k) Quarter Allotment Rules**
- (l) Group Insurance Scheme**
- (m) IFCAL Gratuity Trust Fund Rules & Regulation**
- (n) Procedure for grant of annual increment**
- (o) Employees Family Aid Scheme**
- (p) Procedure for grant of House Rent Allowance**
- (q) Productivity/Efficiency Incentive Scheme**
- (r) Procedure for grant of Green Card Allowance**
- (s) Procedure for grant of Medical Allowance/Reimbursement of Medical expenses**

**4(b)(vi) A Statement of Categories of documents that are held by it or under its control**

**HRD. Deptt: (1) Service Files (2) Appraisal Reports (3) Adult Register (4) Leave Register (5) Other files relating to various Employees welfare, HRD & Administration matters.**

**Accounts Deptt: Cash Book, Bank Book, Sundry Creditor Register, Sundry Debtor Register, Journal Register, Vouchers etc.**



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***Stores Deptt: Various spares and materials are stored in the Stores Deptt. and the same are issued to various Department as per the requirement and maintaining coordination between Indenting Deptt. & Purchase Deptt. The Stores Deptt. maintains Materials Receipt Register and Materials Issue Register.***

***Purchase Deptt: Purchase Deptt. is dealing with procurement of raw materials, equipment and spares. It is dealing with (1) Vendor List (2) Indent Register (3) Purchase Order Register (4) Procurement records.***

***Sales Deptt: Different grades HCFC are being sold through open tender basis. The tender is floated by Commerce department of IDCOL through advertisement in News papers as well as uploaded in the websites of both IDCOL/IFCAL. Based on the sale order issued by Commerce department of IDCOL, the material is dispatched by Sales department of IFCAL after observing the necessary formalities.***

***Production Deptt: This Department receives required raw materials and produces High Carbon Ferro Chrome after its processing in the furnace and maintains upto date production records.***

***4(b)(vii) The particulars of any arrangement that exist for consultation with or representation by, the members of the public in relation to the formulation of its policy are implementation thereof.***

***Not applicable:***

***4(b)(viii) A Statement of the Boards, councils, committees and other bodies consisting of two or more persons constituted as its part or for the purpose of its advice and as to whether meeting of those boards, councils, committees and***



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*other bodies are opened to the public, or the minutes of such meeting are accessible for public.*

*The Board of Directors of IFCAL constituted by IDCOL consists of the following directors:*

- 01. Sri Nikunja K Sundaray, IAS - Chairman**
- 02. Sri B.C.Sahoo, Managing Director.**
- 03. Sri S. K. Das, Director Mines & Geology, Govt. of Odisha-Director**
- 04. Sri P.K. Mishra, Head (Commerce), IDCOL-Director**
- 05. Sri A. Acharya, Company Secretary, IDCOL- Director**
- 06. Sri P.Mohanty, Head (Finance) IDCOL- Director**

**Members of IFCAL Gratuity Trust:**

- 01. Sri B.C.Sahoo, Managing Director.**
- 02. Sri P.K.Das, Sr.Manager (HRD)**
- 03. Sri H.M. Das, Sr.Manager (Finance)**
- 04. Sri P.R.Padhi, Sr.Manager (Mech.)**
- 05. Sri P.S.Ray, Sr. Manager (Prodn.)**

**Members**

**Quarter Allotment Committee:**

- i. Representatives of Ferro Chrome Mazdoor sangh - 2 Nos.**
- ii. Management Representatives - 2 Nos.**

**Canteen Managing Committee:**

- i. Representative of Ferro Chrome Mazdoor sangh - 2 Nos.**
- ii. Management Representatives - 2 Nos.**





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### **Works Committee:**

- i. Representative of work men - 8 Nos.**
- ii. Management Representatives - 8 Nos.**

### **Safety Committee:**

- i. Representatives of Ferro Chrome Mazdoor sangh - 6 Nos.**
- ii. Management Representatives - 6 Nos.**

***Since IFCAL is a commercial organisation having its own business activity, the proceedings of the meeting of each board/committee are not open to the public. However, this will be dealt as per the provisions of Right to Information Act-2005.***

### **4(b)(ix) Directory of its officers and employees:**

***Employees deployed at IFCAL and Talangi Chromite Mines – As per Annexure I.***

***4(b)(x) Monthly Remuneration received by each of its officers and employees including the system of compensation as provided in its regulation- As per Annexure II***

***4(b)(xi) The budget allocated to each of its agency indicating the particulars of all Plants, proposed expenditures and reports on disbursement made.***

***Not Applicable***

***4(b)(xii) The manner of execution of subsidy programmes including the amounts allocated and the details of beneficiaries of such programmes.***

***Not Applicable***



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***4(b)(xiii) Particulars of recipients of concessions, permits or authorization granted by it***

***Not applicable***

***4(b)(xiv) Details in respect of information, available to or held by it reduce in an electronic form Information available in website of IDCOL i.e. [www.idcorissa.com](http://www.idcorissa.com)***

***4(b)(xv) The particulars of facilities available to citizens for obtaining information including the working hours of a library or reading room, if maintained for public use***

***Information can be had from website, personal contact and as per the provisions of Right to Information Act-2005.***

***4(b)(xvi)-The names and designation of the Public Information Officers:***

<b><i>Sri B.C.Sahoo, Managing Director</i></b>	<b><i>- Appellate Authority</i></b>
<b><i>Sri P.K. Das, Manager (HRD.)</i></b>	<b><i>- Public Information Officer</i></b>
<b><i>Sri D Samal, Sr.Manager (HRD)</i></b>	<b><i>- Asst.Public Information Officer</i></b>

***4(b)(xvii) Such other information as may be prescribed and thereafter update these publication every year.***

***To be complied as and when required.***





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## Annexure-I

### Employees deployed at IFCAL and Talangi Chromite Mines as on 01.04.2011

SL	EMP-NO	EMP-NAME	GR	DESGN
1	01291	BABAJI CH. SAHOO	E5	M.D
2	D0011	SISIR KU NANDA	E5	DY-G.M
3	01313	MANAS RAN SARANGI	E5	DY-G.M
4	01294	BINAYA KU MISHRA	E5	DY-G.M
5	00812	ASUTOSH NAYAK	E4	SR.MGR
6	01196	BIRAKISORE SAHOO	E4	SR.MGR
7	D0010	HAREN MOHAN DAS	E4	SR.MGR
8	01255	PRADIP KUMAR DAS	E4	SR.MGR.
9	00834	PRATAPRUDRA PADHI	E4	SR.MGR
10	00822	PUNYASOLKA ROY	E4	SR.MGR
11	01252	AMARDEEP RAY	E3	MANAGER
12	01226	ASHOK RANJAN BHOI	E3	MANAGER
13	01048	ATAL BIHARI DAS	E3	MANAGER
14	01250	MANOJ KU.CHAUDHURY	E3	MANAGER
15	00798	ABHAYA KUMAR DAS	E2	SR.DY.MR
16	00799	ASHOK KUMAR SAHOO	E2	SR.DY.MR
17	00978	DAMODAR SAMAL	E2	SR.DY.MR
18	00655	LALMOHAN MAHANTA	E2	SR.DY.MG
19	00702	PRADEEP KUMAR PAL	E2	SR.DY.MR
20	00801	PRAFULLA.CH.MAHANT	E2	SR.DY.MG
21	00680	RANJIT R MALLICK	E2	SR.DY.MG
22	01267	ABHIMANYU DAS	E1	DY.MGR
23	01270	ACHYUT MAHAPATRA	E1	DY.MGR
24	01062	B.N PRADHAN	E1	DY-MGR
25	00796	B.N.PARIDA	E1	DY-MGR
26	00809	BHAGBAN SAHU	E1	PHARM.
27	00958	DOLAGOVINDA NAYAK	E1	DY-MGR
28	00678	DUSMANTA PATRI	E1	DY-MGR
29	00634	HEMANT KUMAR LENKA	E1	DY-MGR
30	00904	JYOTI PR. MISHRA	E1	DY-MGR
31	01224	KAMADEV BISWAL	E1	DY-MGR
32	001289	M.H.SINGH.	E1	DY-MGR
33	00685	M.K.PANDA	E1	DY-MGR
34	01213	RAJATA KU.PATTANAİK	E1	DY-MGR
35	01269	M.RAJESWAR RAO	E1	DY-MGR



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36	01268	NIRMAL CH.KHUNTIA	E1	DY-MGR
37	00633	PARESH CH DAS	E1	DY-MGR
38	00674	PRAFULA KR.MOHANTY	E1	DY-MGR
39	00839	PROMETHES K ROUTH	E1	DY-MGR
40	01216	RANJAN KU.BEHERA	E1	DY-MGR
41	01212	RASMI RANJN BISWAL	E1	DY-MGR
42	01249	RATIKANTA SAHU	E1	DY-MGR
43	01293	S.K.PANI	E1	DY.MGR
44	00807	SACHIKANT PADHIARY	E1	DY-MGR
45	00663	SWAPAN KUMAR BOSE	E1	DY.MGR
46	01061	AKSHAY KUMAR DAS	E	AST.MGR
47	00917	AMIYA KR.MOHANTY	E	ASST.MGR
48	00786	AMULYA KUMAR LENKA	E	AST.MGR
49	00888	BALARAM SAHOO	E	AST.MGR
50	00959	BANAMALI DAS	E	ASST.MGR
51	01314	BHUBAN KUMAR DAS	E	AST.MGR
52	00563	BIJOY KUMAR DAS	E	AST.MGR
53	00987	DILIP KUMAR NAYAK	E	AST.MGR
54	01030	DURGA CH.PANDA	E	ASST.MGR
55	01006	DUSMANTA MANTHAN	E	ASST.MGR
56	00620	FANIBHUSAN MOHANTY	E	ASSTMGR.
57	01033	GANESH PR PARHI	E	ASST.MGR
58	00687	GOPAL KR. CHAND	E	ASST.MGR
59	01189	JAGANNATH MALLICK	E	AST.MGR
60	01134	KAHNU CH.SAHOO	E	AST.MGR
61	01180	KAMALAKANT MOHANTY	E	ASST.MGR
62	00820	KAMALAKANTA SAHOO	E	ASST.MGR
63	00697	KHAGESWAR RANA	E	AST.MGR
64	01041	KSHIROD MISHRA	E	AST.MGR
65	01222	MADAN MOHAN DAS	E	ASST.MGR
66	00652	MAHESWAR ROUT	E	ASST.MGR
67	00982	MD. IQBAL AHMAD	E	AST.MGR
68	01087	N.SANDIBIGRAHA	E	ASST.MGR
69	01004	NARENDRA KR DEBATA	E	P.S
70	00733	NARENDRA KUMAR BAL	E	AST.MGR
71	00838	NIRAKAR NAYAK	E	ASST.MGR
72	00868	NIRMAL KR.KANUNGO	E	AST.MGR
73	00757	P.K.HARICHANDAN	E	AST.MGR



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74	00977	PRADEEP KR DAS	E	AST.MGR
75	00696	PRAFULLA CH DAS	E	AST.MGR
76	D0019	PRAFULLA CH. KAR	E	AST.MGR
77	00819	PRAFULLA KR.MISHRA	E	ASST.MGR
78	01007	PRAVAKAR BARIK	E	ASST.MGR
79	00957	PRAVAKAR SWAIN	E	ASST.MGR
80	01158	RAJATA KU.BEHERA	E	AST.MGR
81	01310	SADHU CH. BARIK	E	AST.MGR
82	00636	SAHADEV ROUT	E	ASST.MGR
83	00942	SANTOSH KU PARIDA	E	P.S
84	00852	SARAT KUMAR PRUSTY	E	ASST.MGR
85	01024	SAROJ KU DAS	E	ASST.MGR
86	00973	SATYANARAYAN SINHA	E	ASST.MGR
87	00514	SIVA CHARAN NATH	E	ASST.MGR
88	01008	SUBASH BEHERA	E	ASST.MGR
89	00885	SUBASH DAS	E	ASST.MGR
90	01231	SURENDRA KU.TARAI	E	P.S
91	00763	SURESHCHANDRA SAHU	E	ASST.MGR
92	00777	U.P.MAHAPATRA	E	AST.MGR
93	00835	ABDUL KAYAM KHAN	A	F.M
94	01005	AJAYA K NAYAK	A	J.O
95	00677	ANANDA CH. SAHU	A	F.M
96	00857	ANIL KR. PRATIHARI	A	F.M
97	01193	ANIL KU.SAHOO	A	PHARMST
98	00930	ANUP KUMAR ROUT	A	J.O
99	01025	ARUN KU ACHARYA	A	F.M
100	00858	ASHOK.KR.SARANGI	A	F.M
101	00856	B.K.MANDAL	A	F.M
102	00842	BASUDEVA SAHOO	A	F.M
103	01018	BIJAY KU.ROUT	A	F.M
104	00701	D.P.MANGRAJ	A	F.M
105	01084	DAMBARUDHARMAHAN	TA A	F.M
106	00932	DEBARANJAN KAR	A	J.O
107	00494	DHRUBA CHA JENA	A	F.M
108	01135	GOPAL KRI.MALLIK	A	F.M
109	00569	HEMANTA KR.BARIK	A	SR.STENO
110	00934	KALPANA DHIR	A	SR.CHEMT
111	01280	KALPATARU DAS	A	SR.D/MAN



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112	01086	LAXMIDHAR MUNDA	A	J.O
113	00717	P.K.PATSANI	A	F.M
114	01274	PRAKASH CH.PATRA	A	F.M
115	01271	PRASANT KU.PUHAN	A	F.M
116	00592	R.N.TRIPATHY	A	F.M
117	00487	RATNAKAR JENA	A	SR.SUPR
118	00837	RATNAKAR NAYAK	A	F.M
119	01201	S.S.PATTANAİK	A	J.O
120	01297	SANJAY K.MAHAPATRA	A	J.O (S)
121	00949	SARAT CH. MOHANTY	A	F.M
122	01194	SAROJ KU.BAGASINGH	A	FOREMAN
123	00981	SK.JAMALLUDDIN	A	F.M
124	01192	SUSANTA KU.DAS	A	FOREMAN
125	00836	ZAHIR KHAN	A	F.M
126	00854	AKSHAYA KUMAR RAY	B	SR.ASST
127	01273	AMBICA PR.SAMANTA	B	AST.F.M
128	01214	AROUBINDA MOHANTY	B	SR.ASST
129	00277	ASHOK KUMAR SAHOO	B	SR.SUPER
130	01195	BASANTA KU.MAHANTA	B	F.M
131	00941	KULAMANI NAYAK	B	A.F.M
132	01159	MITRABHANU SAHANI	B	F.M
133	01098	NABA KIS.MAHANTA	B	SR.ASST
134	01298	PADMALOCHAN JENA	B	SR.ASST
135	00845	PADMANAV RATHA	B	SR.ASST
136	00736	PADMANAVA GURU	B	W.SARKAR
137	01023	RABINDRA KU DAS	B	SR.AST-T
138	01055	SARAT KUMAR SETHI	B	A.F.M
139	01026	SAROJ KU PATRA	B	A.F.M
140	00695	MADAN MOHAN ROUT	B	SR.SUPER
141	D0012	ASHOK KU SAHOO	B	SR.SUPER
142	01323	NAGESWAR SWAIN	B	SURVEYOR
143	01279	GOLEKHA CH.MOHANTY	C	AST-C-TY
144	01178	RAJARAM SWAIN	C	SUPERVSR
145	01049	RAMESH CH.LENKA	C	AST-C-TY
146	01166	SESADEV BAL	C	SUPERVIS
147	01316	GITANJALI MISHRA	C	SR.TYP
148	01317	RENUBALA MISHRA	D	CLER/TYP
149	00535	ANAKAR BEHERA	WA	SR.CCO



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150	01160	ARUNA KU.DASH	WA	M.MATE
151	00630	BHAJAN KUMAR SWAIN	WA	SR.MECH
152	01191	CHAITANYA PRADHAN	WA	M.MATE
153	00651	DURYODHAN PRUSTY	WA	SR.OPTER
154	00624	GHANASHYAM SINGH	WA	SR.P.OPT
155	00784	HARIHAR PAL	WA	SR.AMIN
156	01156	JALADHARA SAHOO	WA	SR.MATE
157	00608	PRAHALLAD DAS	WA	SR.EL.CB
158	00711	RABINDRA KR.MALLIK	WA	SR.CHKR
159	00639	RADHASHYAM JENA	WA	SR.TAPPR
160	01203	RAMESH KU.ROUT	WA	M.MATE
161	00650	SUNIL KUMAR PATI	WA	SR.MECH
162	00544	SURENDRANATH NAYAK	WA	SR.TAPER
163	01019	TUSIL CH.HANSDA	WA	SR.CDO
164	00937	AKHIL KUMAR ROUT	WB	DRIVER
165	00587	AKRURA C SWAIN	WB	WEL-GR-1
166	01172	AMARENDRA SAMAL	WB	OPERATOR
167	01186	AMITAV KU. MOHANTY	WB	P.OPT-1
168	00496	AMULYA KUMAR JENA	WB	C.D.O
169	00732	ANJAN KU. ROUTRAY	WB	OP-GR-1
170	01169	ARUNAKUMAR MAHANT	A WB	ELCTRCIN
171	01040	ASHOK KR MOHANTY	WB	SR,HAVLI
172	01170	BHAGIRATHI MAHANTA	WB	ECTRCIAN
173	00450	BHASKAR MALIK	WB	SR.HAVLI
174	01171	BHUBAN PATTANAIAK	WB	TESTR-1
175	01174	BIJAYA CH. SAHOO	WB	SAMPLER1
176	00537	BIPIN B MOHANTY	WB	WEL-GR-1
177	00554	DAMODAR BEHERA	WB	ELE-GR-1
178	00080	DHAN BAHADUR	WB	SR.HAVIL
179	00593	DHANANJAYA MAHAKUD	WB	MEC-C-OP
180	00790	DHIRENDRA KR.NAYAK	WB	SR.HAVIL
181	00703	DUSASAN ROUT	WB	OPERATOR
182	00712	GANESH NAYAK	WB	OPERATOR
183	00713	GANESWAR DASH	WB	OPERATOR
184	00864	GIRIDHARI BAL	WB	W.SARKAR
185	00731	KAILASH CH JENA	WB	C.O.GR-1
186	00718	KRUSHNA CH. ROUT	WB	C.OP-GR1
187	01286	KULAMANI KAR	WB	SR.HAVIL



# IDCOL FERRO CHROME & ALLOYS LIMITED

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REGD. OFFICE : FERROCHROME PROJECT - 755 020  
JAJPUR ROAD, DIST.-JAJPUR, (ORISSA) INDIA

188	00705	LOKANATH PARIDA	WB	C.O.GR-1
189	00723	MD YEHIA	WB	AST.INSP
190	00706	MD. TAYAB	WB	C.O.GR-1
191	00729	NRUSINGHA PAHI	WB	AST.INSP
192	01272	PRAVAS CH.MOHANTY	WB	C.D.O.-1
193	00956	SANKARSAN GIRI	WB	DRIVER
194	00714	SATRUGHAN PATRA	WB	TAP-GR-1
195	00477	SRIKANT DAS	WB	SR.HAVIL
196	00791	SUDHAKAR ROUT	WB	SR.HAVLR
197	01157	UGRASENA JENA	WB	BA-C-MTE
198	01266	A.K.PANIGRAHI	WC	DRIVER
199	00860	BIJOY KUMAR LENKA	WC	HAVILDAR
200	00472	BISWAMBAR MOHANTY	WC	SR.ME-OP
201	01275	DAMODAR DASH	WC	SR.SG
202	00875	DILLIP K MOHANTY	WC	W.S
203	00710	GHANASHYAM JENA	WC	HAVILDAR
204	01175	GIRIDHARI BEHERA	WC	SR.S.G.
205	00936	GOURANG C SAMAL	WC	DRIVER
206	00476	GOURANG CHRAN DHIR	WC	W.S
207	00694	GOURANGA CH.MAJHI	WC	TEST-II
208	01282	HARIHAR BARIK	WC	SR.PEON
209	00861	HARISCHANDRA NANDA	WC	SR.S.G
210	00495	KAILASH CH. MALIK	WC	CONV.OPT
211	00704	KAILASH CH. NAYAK	WC	C.O
212	00870	LOKANATH MALLICK	WC	MECH-GR2
213	00560	MURALIDHAR SAMAL	WC	SR.PEON
214	00627	PARAMANANDA JENA	WC	AST.TAPR
215	00999	PITABASH SWAIN	WC	CHECKER
216	01278	PRAVAT KU. RATHA	WC	SAMPLER2
217	01276	PURUSOTTAM PRADHAN	WC	SR.SG
218	01277	RABINARAYAN PRADAN	WC	SR.SG
219	00456	RAMA CH. PARHI	WC	EL-C-CB0
220	01099	RAMA CH.MAHANTA	WC	DRESSER
221	00862	RASANANDA SAHOO	WC	SR.S.G
222	00300	RATHA MUKHI	WC	SR.SWEPR
223	00698	SUKANTA KR.BARIK	WC	STR-ISUR
224	01218	ACHYUTA NA. SAMAL	WD	C.D.O
225	00721	ADIKANDA BAL	WD	MECH-II





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JAJPUR ROAD, DIST.-JAJPUR, (ORISSA) INDIA

226	00814	ALEKHA P SAMAL	WD	C.D.O.-3
227	00874	ANANGA MAHALI	WD	SR.CCB
228	00720	BASANTA KU. PANDA	WD	WELDER
229	00873	BASUDEVA SAHU	WD	SR.CCB
230	01167	BHAGIRATHI SAHU	WD	SR.COOK
231	00746	DIBAKAR MOHANTY	WD	SR.PEON
232	00872	DUSASAN PARIDA	WD	JR.P.OPT
233	01168	GANGADHAR MUNDA	WD	SR.COOK
234	00938	GELLAH BARIK	WD	SR.ATTN
235	00780	ISAHAK KHAN	WD	ELE-GR-2
236	01295	JAGAJEVAN SAHOO	WD	DRIVER
237	00983	KAILASH C ROUT	WD	WRKSRKAR
238	00869	KAILASHA C NAYAK	WD	WORKSARK
239	01187	KALYAN KU. SETH	WD	SR,ATTN
240	01150	KAMALLOCHAN NAYAK	WD	OPERATOR
241	00831	KANHU CH JENA	WD	SAMP-III
242	00724	KRUSHNA CH MALLICK	WD	ACT.P.OP
243	01149	LOKANATH BEHERA	WD	STR-ISUR
244	00773	MD. MAHIMUDDIN	WD	JR.OPTR
245	00897	MOHAN RAO	WD	C.D.O.-3
246	00726	NARAHARI BEHERA	WD	MECHANIC
247	00730	NARAYAN PALLAI	WD	FITTER
248	01131	NARENDRA SINGH	WD	COOK
249	00774	NILAMANI MALLICK	WD	JR.P.OPT
250	00871	NIRANJAN TARAI	WD	ELECTRN
251	01296	NITYANANDA MAJHI	WD	DRIVER
252	01161	PANI KISHAN	WD	C.D.O
253	01105	PANKAJ DEHURI	WD	DRIVER
254	01152	PRAFULLA KU. ROUT	WD	SR,S.G
255	01151	PRATAP KR JENA	WD	W\HAVIL
256	0707	PURUSHOTTAM TANTY	WD	MECH-II
257	01153	RABINDRA KR ROUT	WD	W.S
258	00866	RAGHUNATH SAMAL	WD	SR.ATTN
259	00637	SUBASH PATRA	WD	SAMP-III
260	01318	DILLIP KU NAIK	WD	ISSUER
261	D0001	AKSHYA KU PANDA	WD	ELECTRN
262	01071	ANANTA CH.SENAPATI	WE	JR.OPT
263	01130	BAIKUNTHA NAIK	WE	JR.OPT



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264	01111	BALARAM.DEHURI	WE	HELPER
265	00927	BASANT KUMAR PAHI	WE	JR.FITTR
266	01144	BELA MUNDA	WE	ATTENDAT
267	01113	BHRAMAR DEHURI	WE	MAZ.
268	01146	BIMALA PATRA	WE	ATTENDAT
269	01126	BUDRAI HEMBARAM	WE	JR.OPT
270	01147	BUDUNI BANKIRA	WE	ATTENDAT
271	00943	CHAITANYA C JENA	WE	JR.OPT
272	00944	DILLIP K SINGH	WE	JR.OPT
273	01145	DULURAM BIRUA	WE	JR.OPT-M
274	01124	GOLIA MAHAKUD	WE	JR.OPT
275	01141	GOPAL JENA	WE	KHALASI
276	00928	KUNA NAYAK	WE	JR.OPT
277	01067	NARAYAN CH.SAHOO	WE	JR.WELD
278	01127	NARENDRA TUDU	WE	JR.OPT
279	01123	NATABAR NAIK	WE	JR.OPT
280	01128	SURENDRA BODRA	WE	MAZ
281	01129	BISHNU BODRA	WE	MAZ
282	01204	NISIKANTA NAIK	WE	SWEP-ATT
283	01315	NRUSINGH CH. SWAIN	WE	KHA
284	00935	NURSINGH C PAL	WE	JR.OPT
285	01125	PURUSOTAM HO	WE	JR.OPT
286	01143	RAJENDRA HASDA	WE	JR.OPT
287	01085	RANGADHAR DEHURI	WE	JR.DRESR
288	01202	SMT KALPANA BEHERA	WE	CR-AY-CK
289	00933	SRICHARAN SAMAL	WE	JR.MECHA
290	00931	SUDHARSAN NAYAK	WE	ATTENDAT
291	01065	TRINATH MOHARANA	WE	JR.OPTR
292	01142	UCHHAB MALIK	WE	JR.P.OPT
293	D0013	SARANGADHAR ROUT	WE	S.G
294	D0015	SIRISH CH DAS	WE	S.G
295	D0018	SURENDRA KU PATHY	WE	S.G
296	01319	TAPASWINI BHOI	WE	MAZDOOR
297	D0016	KALICHARAN PRADHAN	WE	S.G
298	D0017	BANSIDHAR NAYAK	WE	S.G
299	D0005	DHOBA RANA	WE	S.G
300	D0014	HALADHAR MISHRA	WE	S.G
301	01241	ABHIMANYU BEHERA	WF	MAZDOOR



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302	01300	AJAYA KU DEHURI	WF	MAZDOOR
303	01240	ANGADA DEHURI	WF	MAZDOOR
304	01092	BARI CH.DEHURI	WF	MAZDOOR
305	01109	BASANTA DEHURI	WF	MAZDOOR
306	01302	BASANTA KU DEHURI	WF	MAZDOOR
307	01093	BIRSA MUNDA	WF	MAZDOOR
308	01104	BISWANATH PRADHAN	WF	MAZDOOR
309	01299	BUDHIMANTA DEHURI	WF	MAZD00R
310	01096	DASARATH DEHURI	WF	MAZDOOR
311	01094	DHANESWAR DEHURI	WF	MAZDOOR
312	01101	GOBINDA DEHURI	WF	MAZDOOR
313	01100	KALAKAR DEHURI	WF	MAZDOOR
314	01095	KUMAR DEHURI	WF	MAZDOOR
315	01238	MAHESWAR PRADHAN	WF	HELPER
316	01301	MANGULU DEHURI	WF	MAZDOOR
317	01119	MARKANDA DEHURI	WF	CHAINMAN
318	01106	MITIKA DEHURI	WF	MAZDOOR
319	01103	NABAKISHORE DEHURI	WF	MAZDOOR
320	01121	NILAMANI DEHURI	WF	MAZDOOR
321	01102	PRAFULLA MUNDA	WF	MAZDOOR
322	01108	PRAMOD DEHURI	WF	MAZDOOR
323	01242	RAMESHA DEHURI	WF	MAZDOOR
324	01120	SARAT CH.DEHURI	WF	MAZDOOR
325	01097	SINGHRAI MUNDA	WF	MAZDOOR
326	01263	SMT GUTIKA DEHURI	WF	MAZDOOR
327	01243	SMT KHULANA DEHURI	WF	MAZDOOR
328	01244	SMT SRIMATI DEHURI	WF	MAZDOOR
329	01239	SMT. BANITA DEHURI	WF	MAZDOOR
330	01256	YUDHISTIRA DEHURI	WF	MAZDOOR
331	01321	KALABATI SHARMA	WF	MAZDOOR
332	01320	RABINDRA KU BISWAL	WF	S.G



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JAJPUR ROAD, DIST.-JAJPUR, (ORISSA) INDIA

## Annexure-II

### Monthly Remuneration received by each of its officers and employees including the system of compensation as provided in its regulation as on 31.03.2011

SL	EMP-NO	EMP-NAME	GR	DESGN	GROSS
1	01291	BABAJI CH. SAHOO	E5	M.D	60416.00
2	D0011	SISIR KU NANDA	E5	DY-G.M	60766.00
3	01313	MANAS RAN SARANGI	E5	DY-G.M	60416.00
4	01294	BINAYA KU MISHRA	E5	DY-G.M	58652.00
5	00812	ASUTOSH NAYAK	E4	SR.MGR	48806.00
6	01196	BIRAKISORE SAHOO	E4	SR.MGR	48656.00
7	D0010	HAREN MOHAN DAS	E4	SR.MGR	47666.00
8	01255	PRADIP KUMAR DAS	E4	SR.MGR.	48116.00
9	00834	PRATAPRUDRA PADHI	E4	SR.MGR	48806.00
10	00822	PUNYASOLKA ROY	E4	SR.MGR	49206.00
11	01252	AMARDEEP RAY	E3	MANAGER	45428.00
12	01226	ASHOK RANJAN BHOI	E3	MANAGER	47285.00
13	01048	ATAL BIHARI DAS	E3	MANAGER	45578.00
14	01250	MANOJ KU.CHAUDHURY	E3	MANAGER	46785.00
15	00798	ABHAYA KUMAR DAS	E2	SR.DY.MR	38957.00
16	00799	ASHOK KUMAR SAHOO	E2	SR.DY.MR	39037.00
17	00978	DAMODAR SAMAL	E2	SR.DY.MR	38537.00
18	00655	LALMOHAN MAHANTA	E2	SR.DY.MG	38817.00
19	00702	PRADEEP KUMAR PAL	E2	SR.DY.MR	39037.00
20	00801	PRAFULLA.CH.MAHANT	E2	SR.DY.MG	37968.00
21	00680	RANJIT R MALLICK	E2	SR.DY.MG	38033.00
22	01267	ABHIMANYU DAS	E1	DY.MGR	33676.00
23	01270	ACHYUT MAHAPATRA	E1	DY.MGR	33711.00
24	01062	B.N PRADHAN	E1	DY-MGR	33711.00
25	00796	B.N.PARIDA	E1	DY-MGR	40572.15
26	00809	BHAGBAN SAHU	E1	PHARM.	34374.00
27	00958	DOLAGOVINDA NAYAK	E1	DY-MGR	32536.00
28	00678	DUSMANTA PATRI	E1	DY-MGR	33826.00
29	00634	HEMANT KUMAR LENKA	E1	DY-MGR	33340.00
30	00904	JYOTI PR. MISHRA	E1	DY-MGR	32990.00
31	01224	KAMADEV BISWAL	E1	DY-MGR	33340.00
32	001289	M.H.SINGH.	E1	DY-MGR	32736.00
33	00685	M.K.PANDA	E1	DY-MGR	33305.00



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34	01213	RAJATA KU.PATTANAIAK	E1	DY-MGR	0.00
35	01269	M.RAJESWAR RAO	E1	DY-MGR	33711.00
36	01268	NIRMAL CH.KHUNTIA	E1	DY-MGR	32621.00
37	00633	PARESH CH DAS	E1	DY-MGR	33450.00
38	00674	PRAFULA KR.MOHANTY	E1	DY-MGR	35595.00
39	00839	PROMETHES K ROUTH	E1	DY-MGR	33260.00
40	01216	RANJAN KU.BEHERA	E1	DY-MGR	33941.00
41	01212	RASMI RANJN BISWAL	E1	DY-MGR	30463.00
42	01249	RATIKANTA SAHU	E1	DY-MGR	35515.00
43	01293	S.K.PANI	E1	DY.MGR	32621.00
44	00807	SACHIKANT PADHIARY	E1	DY-MGR	33140.00
45	00663	SWAPAN KUMAR BOSE	E1	DY.MGR	35515.00
46	01061	AKSHAY KUMAR DAS	E	AST.MGR	26873.00
47	00917	AMIYA KR.MOHANTY	E	ASST.MGR	28120.00
48	00786	AMULYA KUMAR LENKA	E	AST.MGR	27146.00
49	00888	BALARAM SAHOO	E	AST.MGR	24768.00
50	00959	BANAMALI DAS	E	ASST.MGR	28200.00
51	01314	BHUBAN KUMAR DAS	E	AST.MGR	26622.00
52	00563	BIJOY KUMAR DAS	E	AST.MGR	27376.00
53	00987	DILIP KUMAR NAYAK	E	AST.MGR	24768.00
54	01030	DURGA CH.PANDA	E	ASST.MGR	26972.00
55	01006	DUSMANTA MANTHAN	E	ASST.MGR	27970.00
56	00620	FANIBHUSAN MOHANTY	E	ASSTMGR.	30527.00
57	01033	GANESH PR PARHI	E	ASST.MGR	28120.00
58	00687	GOPAL KR. CHAND	E	ASST.MGR	27564.00
59	01189	JAGANNATH MALLICK	E	AST.MGR	25348.00
60	01134	KAHNU CH.SAHOO	E	AST.MGR	24768.00
61	01180	KAMALAKANT MOHANTY	E	ASST.MGR	26972.00
62	00820	KAMALAKANTA SAHOO	E	ASST.MGR	28120.00
63	00697	KHAGESWAR RANA	E	AST.MGR	24568.00
64	01041	KSHIROD MISHRA	E	AST.MGR	24768.00
65	01222	MADAN MOHAN DAS	E	ASST.MGR	28120.00
66	00652	MAHESWAR ROUT	E	ASST.MGR	27097.00
67	00982	MD. IQBAL AHMAD	E	AST.MGR	24618.00
68	01087	N.SANDIBIGRAHA	E	ASST.MGR	26192.00
69	01004	NARENDRA KR DEBATA	E	P.S	27920.00
70	00733	NARENDRA KUMAR BAL	E	AST.MGR	26873.00
71	00838	NIRAKAR NAYAK	E	ASST.MGR	27564.00



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72	00868	NIRMAL KR.KANUNGO	E	AST.MGR	28141.00
73	00757	P.K.HARICHANDAN	E	AST.MGR	27920.00
74	00977	PRADEEP KR DAS	E	AST.MGR	24165.00
75	00696	PRAFULLA CH DAS	E	AST.MGR	24768.00
76	D0019	PRAFULLA CH. KAR	E	AST.MGR	28220.00
77	00819	PRAFULLA KR.MISHRA	E	ASST.MGR	26972.00
78	01007	PRAVAKAR BARIK	E	ASST.MGR	28120.00
79	00957	PRAVAKAR SWAIN	E	ASST.MGR	30514.00
80	01158	RAJATA KU.BEHERA	E	AST.MGR	24768.00
81	01310	SADHU CH. BARIK	E	AST.MGR	29362.00
82	00636	SAHADEV ROUT	E	ASST.MGR	28109.00
83	00942	SANTOSH KU PARIDA	E	P.S	24768.00
84	00852	SARAT KUMAR PRUSTY	E	ASST.MGR	28210.00
85	01024	SAROJ KU DAS	E	ASST.MGR	26972.00
86	00973	SATYANARAYAN SINHA	E	ASST.MGR	28637.00
87	00514	SIVA CHARAN NATH	E	ASST.MGR	29280.00
88	01008	SUBASH BEHERA	E	ASST.MGR	28120.00
89	00885	SUBASH DAS	E	ASST.MGR	27920.00
90	01231	SURENDRA KU.TARAI	E	P.S	24418.00
91	00763	SURESHCHANDRA SAHU	E	ASST.MGR	26972.00
92	00777	U.P.MAHAPATRA	E	AST.MGR	27759.00
93	00835	ABDUL KAYAM KHAN	A	F.M	24841.40
94	01005	AJAYA K NAYAK	A	J.O	21920.10
95	00677	ANANDA CH. SAHU	A	F.M	24835.30
96	00857	ANIL KR. PRATIHARI	A	F.M	20785.30
97	01193	ANIL KU.SAHOO	A	PHARMST	19329.00
98	00930	ANUP KUMAR ROUT	A	J.O	21670.10
99	01025	ARUN KU ACHARYA	A	F.M	20486.00
100	00858	ASHOK.KR.SARANGI	A	F.M	20674.90
101	00856	B.K.MANDAL	A	F.M	20740.30
102	00842	BASUDEVA SAHOO	A	F.M	24937.40
103	01018	BIJAY KU.ROUT	A	F.M	20700.40
104	00701	D.P.MANGRAJ	A	F.M	21776.40
105	01084	DAMBARUDHARMAHAN	TA A	F.M	19955.00
106	00932	DEBARANJAN KAR	A	J.O	19955.00
107	00494	DHRUBA CHA JENA	A	F.M	25274.40
108	01135	GOPAL KRI.MALLIK	A	F.M	23543.40
109	00569	HEMANTA KR.BARIK	A	SR.STENO	29261.20





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110	00934	KALPANA DHIR	A	SR.CHEMT	22103.40
111	01280	KALPATARU DAS	A	SR.D/MAN	23303.00
112	01086	LAXMIDHAR MUNDA	A	J.O	19955.00
113	00717	P.K.PATSANI	A	F.M	23029.30
114	01274	PRAKASH CH.PATRA	A	F.M	19952.30
115	01271	PRASANT KU.PUHAN	A	F.M	22973.40
116	00592	R.N.TRIPATHY	A	F.M	24400.40
117	00487	RATNAKAR JENA	A	SR.SUPR	23547.30
118	00837	RATNAKAR NAYAK	A	F.M	21272.40
119	01201	S.S.PATTANAİK	A	J.O	23203.00
120	01297	SANJAY K.MAHAPATRA	A	J.O (S)	21838.00
121	00949	SARAT CH. MOHANTY	A	F.M	21873.40
122	01194	SAROJ KU.BAGASINGH	A	FOREMAN	20105.00
123	00981	SK.JAMALLUDDIN	A	F.M	20328.40
124	01192	SUSANTA KU.DAS	A	FOREMAN	22559.00
125	00836	ZAHIR KHAN	A	F.M	22329.30
126	00854	AKSHAYA KUMAR RAY	B	SR.ASST	19355.45
127	01273	AMBICA PR.SAMANTA	B	AST.F.M	20120.15
128	01214	AROUBINDA MOHANTY	B	SR.ASST	16429.50
129	00277	ASHOK KUMAR SAHOO	B	SR.SUPER	21615.25
130	01195	BASANTA KU.MAHANTA	B	F.M	16056.00
131	00941	KULAMANI NAYAK	B	A.F.M	16687.25
132	01159	MITRABHANU SAHANI	B	F.M	16422.00
133	01098	NABA KIS.MAHANTA	B	SR.ASST	17844.00
134	01298	PADMALOCHAN JENA	B	SR.ASST	16287.80
135	00845	PADMANAV RATHA	B	SR.ASST	17467.05
136	00736	PADMANAVA GURU	B	W.SARKAR	19396.65
137	01023	RABINDRA KU DAS	B	SR.AST-T	16455.20
138	01055	SARAT KUMAR SETHI	B	A.F.M	17027.00
139	01026	SAROJ KU PATRA	B	A.F.M	17027.00
140	00695	MADAN MOHAN ROUT	B	SR.SUPER	18493.45
141	D0012	ASHOK KU SAHOO	B	SR.SUPER	13585.00
142	01323	NAGESWAR SWAIN	B	SURVEYOR	9484.00
143	01279	GOLEKHA CH.MOHANTY	C	AST-C-TY	12889.80
144	01178	RAJARAM SWAIN	C	SUPERVSR	17592.10
145	01049	RAMESH CH.LENKA	C	AST-C-TY	12892.50
146	01166	SESADEV BAL	C	SUPERVIS	14106.20
147	01316	GITANJALI MISHRA	C	SR.TYP	11832.20



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148	01317	RENUBALA MISHRA	D	CLER/TYP	9275.30
149	00535	ANAKAR BEHERA	WA	SR.CCO	26384.60
150	01160	ARUNA KU.DASH	WA	M.MATE	16380.00
151	00630	BHAJAN KUMAR SWAIN	WA	SR.MECH	19730.35
152	01191	CHAITANYA PRADHAN	WA	M.MATE	17407.00
153	00651	DURYODHAN PRUSTY	WA	SR.OPTER	19030.55
154	00624	GHANASHYAM SINGH	WA	SR.P.OPT	19179.40
155	00784	HARIHAR PAL	WA	SR.AMIN	17569.00
156	01156	JALADHARA SAHOO	WA	SR.MATE	16380.00
157	00608	PRAHALLAD DAS	WA	SR.EL.CB	19550.85
158	00711	RABINDRA KR.MALLIK	WA	SR.CHKR	19705.95
159	00639	RADHASHYAM JENA	WA	SR.TAPPR	18573.40
160	01203	RAMESH KU.ROUT	WA	M.MATE	17438.00
161	00650	SUNIL KUMAR PATI	WA	SR.MECH	19163.15
162	00544	SURENDRANATH NAYAK	WA	SR.TAPER	19789.45
163	01019	TUSIL CH.HANSDA	WA	SR.CDO	18192.70
164	00937	AKHIL KUMAR ROUT	WB	DRIVER	10689.25
165	00587	AKRURA C SWAIN	WB	WEL-GR-1	16976.15
166	01172	AMARENDRA SAMAL	WB	OPERATOR	19760.95
167	01186	AMITAV KU. MOHANTY	WB	P.OPT-1	18996.30
168	00496	AMULYA KUMAR JENA	WB	C.D.O	16717.40
169	00732	ANJAN KU. ROUTRAY	WB	OP-GR-1	18073.35
170	01169	ARUNAKUMAR MAHANT	A WB	ELCTRCIN	14232.00
171	01040	ASHOK KR MOHANTY	WB	SR,HAVLI	19409.00
172	01170	BHAGIRATHI MAHANTA	WB	ECTRCIAN	13126.00
173	00450	BHASKAR MALIK	WB	SR.HAVLI	18446.05
174	01171	BHUBAN PATTANAIAK	WB	TESTR-1	18415.95
175	01174	BIJAYA CH. SAHOO	WB	SAMPLER1	26144.90
176	00537	BIPIN B MOHANTY	WB	WEL-GR-1	17206.30
177	00554	DAMODAR BEHERA	WB	ELE-GR-1	2480.35
178	00080	DHAN BAHADUR	WB	SR.HAVIL	18970.20
179	00593	DHANANJAYA MAHAKUD	WB	MEC-C-OP	16949.20
180	00790	DHIRENDRA KR.NAYAK	WB	SR.HAVIL	19311.10
181	00703	DUSASAN ROUT	WB	OPERATOR	14821.50
182	00712	GANESH NAYAK	WB	OPERATOR	16147.20
183	00713	GANESWAR DASH	WB	OPERATOR	16047.20
184	00864	GIRIDHARI BAL	WB	W.SARKAR	17836.10
185	00731	KAILASH CH JENA	WB	C.O.GR-1	13008.30



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186	00718	KRUSHNA CH. ROUT	WB	C.OP-GR1	16232.10
187	01286	KULAMANI KAR	WB	SR.HAVIL	19406.40
188	00705	LOKANATH PARIDA	WB	C.O.GR-1	18081.65
189	00723	MD YEHA	WB	AST.INSP	16182.80
190	00706	MD. TAYAB	WB	C.O.GR-1	16477.00
191	00729	NRUSINGHA PAHI	WB	AST.INSP	16188.35
192	01272	PRAVAS CH.MOHANTY	WB	C.D.O.-1	13741.90
193	00956	SANKARSAN GIRI	WB	DRIVER	13418.30
194	00714	SATRUGHAN PATRA	WB	TAP-GR-1	16485.40
195	00477	SRIKANT DAS	WB	SR.HAVIL	20854.85
196	00791	SUDHAKAR ROUT	WB	SR.HAVLR	19886.80
197	01157	UGRASENA JENA	WB	BA-C-MTE	13399.00
198	01266	A.K.PANIGRAHI	WC	DRIVER	12269.55
199	00860	BIJOY KUMAR LENKA	WC	HAVILDAR	16484.25
200	00472	BISWAMBAR MOHANTY	WC	SR.ME-OP	14009.20
201	01275	DAMODAR DASH	WC	SR.SG	14424.70
202	00875	DILLIP K MOHANTY	WC	W.S	13840.65
203	00710	GHANASHYAM JENA	WC	HAVILDAR	16721.15
204	01175	GIRIDHARI BEHERA	WC	SR S.G.	16906.90
205	00936	GOURANG C SAMAL	WC	DRIVER	12436.10
206	00476	GOURANG CHRAN DHIR	WC	W.S	16867.50
207	00694	GOURANGA CH.MAJHI	WC	TEST-II	18040.85
208	01282	HARIHAR BARIK	WC	SR.PEON	16152.90
209	00861	HARISCHANDRA NANDA	WC	SR.S.G	16476.35
210	00495	KAILASH CH. MALIK	WC	CONV.OPT	16015.75
211	00704	KAILASH CH. NAYAK	WC	C.O	17000.30
212	00870	LOKANATH MALLICK	WC	MECH-GR2	13947.85
213	00560	MURALIDHAR SAMAL	WC	SR.PEON	15407.10
214	00627	PARAMANANDA JENA	WC	AST.TAPR	14918.20
215	00999	PITABASH SWAIN	WC	CHECKER	12476.05
216	01278	PRAVAT KU. RATHA	WC	SAMPLER2	13512.40
217	01276	PURUSOTTAM PRADHAN	WC	SR.SG	14073.20
218	01277	RABINARAYAN PRADAN	WC	SR.SG	13756.80
219	00456	RAMA CH. PARHI	WC	EL-C-CB0	17176.90
220	01099	RAMA CH.MAHANTA	WC	DRESSER	13148.00
221	00862	RASANANDA SAHOO	WC	SR.S.G	16697.45
222	00300	RATHA MUKHI	WC	SR.SWEPR	16900.60
223	00698	SUKANTA KR.BARIK	WC	STR-ISUR	16685.75



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224	01218	ACHYUTA NA. SAMAL	WD	C.D.O	11552.70
225	00721	ADIKANDA BAL	WD	MECH-II	12862.50
226	00814	ALEKHA P SAMAL	WD	C.D.O.-3	14060.20
227	00874	ANANGA MAHALI	WD	SR.CCB	14619.10
228	00720	BASANTA KU. PANDA	WD	WELDER	14582.70
229	00873	BASUDEVA SAHU	WD	SR.CCB	14571.10
230	01167	BHAGIRATHI SAHU	WD	SR.COOK	11475.50
231	00746	DIBAKAR MOHANTY	WD	SR.PEON	14044.10
232	00872	DUSASAN PARIDA	WD	JR.P.OPT	14360.15
233	01168	GANGADHAR MUNDA	WD	SR.COOK	11265.00
234	00938	GELLAH BARIK	WD	SR.ATTN	11489.50
235	00780	ISAHAK KHAN	WD	ELE-GR-2	14576.10
236	01295	JAGAJEVAN SAHOO	WD	DRIVER	11402.45
237	00983	KAILASH C ROUT	WD	WRKSRKAR	11489.90
238	00869	KAILASHA C NAYAK	WD	WORKSARK	14642.15
239	01187	KALYAN KU. SETH	WD	SR,ATTN	12008.40
240	01150	KAMALLOCHAN NAYAK	WD	OPERATOR	12078.00
241	00831	KANHU CH JENA	WD	SAMP-III	14530.20
242	00724	KRUSHNA CH MALLICK	WD	ACT.P.OP	14242.50
243	01149	LOKANATH BEHERA	WD	STR-ISUR	12138.40
244	00773	MD. MAHIMUDDIN	WD	JR.OPTR	11864.30
245	00897	MOHAN RAO	WD	C.D.O.-3	13329.25
246	00726	NARAHARI BEHERA	WD	MECHANIC	14789.10
247	00730	NARAYAN PALLAI	WD	FITTER	14763.60
248	01131	NARENDRA SINGH	WD	COOK	12987.40
249	00774	NILAMANI MALLICK	WD	JR.P.OPT	14520.20
250	00871	NIRANJAN TARAI	WD	ELECTRN	13266.35
251	01296	NITYANANDA MAJHI	WD	DRIVER	11454.25
252	01161	PANI KISHAN	WD	C.D.O	12116.30
253	01105	PANKAJ DEHURI	WD	DRIVER	11850.00
254	01152	PRAFULLA KU. ROUT	WD	SR,S.G	12008.40
255	01151	PRATAP KR JENA	WD	W\HAVIL	13059.80
256	0707	PURUSHOTTAM TANTY	WD	MECH-II	14972.25
257	01153	RABINDRA KR ROUT	WD	W.S	12003.10
258	00866	RAGHUNATH SAMAL	WD	SR.ATTN	12824.40
259	00637	SUBASH PATRA	WD	SAMP-III	13645.55
260	01318	DILLIP KU NAIK	WD	ISSUER	9310.00
261	D0001	AKSHYA KU PANDA	WD	ELECTRN	10025.05



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262	01071	ANANTA CH.SENAPATI	WE	JR.OPT	11917.90
263	01130	BAIKUNTHA NAIK	WE	JR.OPT	11670.40
264	01111	BALARAM.DEHURI	WE	HELPER	10789.00
265	00927	BASANT KUMAR PAHI	WE	JR.FITTR	11875.40
266	01144	BELA MUNDA	WE	ATTENDAT	10842.10
267	01113	BHRAMAR DEHURI	WE	MAZ.	12554.00
268	01146	BIMALA PATRA	WE	ATTENDAT	10831.50
269	01126	BUDRAI HEMBARAM	WE	JR.OPT	10454.30
270	01147	BUDUNI BANKIRA	WE	ATTENDAT	10491.00
271	00943	CHAITANYA C JENA	WE	JR.OPT	11916.20
272	00944	DILLIP K SINGH	WE	JR.OPT	11930.40
273	01145	DULURAM BIRUA	WE	JR.OPT-M	11231.05
274	01124	GOLIA MAHAKUD	WE	JR.OPT	8596.55
275	01141	GOPAL JENA	WE	KHALASI	11220.60
276	00928	KUNA NAYAK	WE	JR.OPT	11105.65
277	01067	NARAYAN CH.SAHOO	WE	JR.WELD	11934.35
278	01127	NARENDRA TUDU	WE	JR.OPT	11265.70
279	01123	NATABAR NAIK	WE	JR.OPT	11132.80
280	01128	SURENDRA BODRA	WE	MAZ	0.00
281	01129	BISHNU BODRA	WE	MAZ	0.00
282	01204	NISIKANTA NAIK	WE	SWEP-ATT	10283.00
283	01315	NRUSINGH CH. SWAIN	WE	KHA	17123.15
284	00935	NURSINGH C PAL	WE	JR.OPT	11929.00
285	01125	PURUSOTAM HO	WE	JR.OPT	3845.25
286	01143	RAJENDRA HASDA	WE	JR.OPT	10606.30
287	01085	RANGADHAR DEHURI	WE	JR.DRESR	11580.00
288	01202	SMT KALPANA BEHERA	WE	CR-AY-CK	11409.00
289	00933	SRICHARAN SAMAL	WE	JR.MECHA	11914.15
290	00931	SUDHARSAN NAYAK	WE	ATTENDAT	11457.50
291	01065	TRINATH MOHARANA	WE	JR.OPTR	11879.30
292	01142	UCHHAB MALIK	WE	JR.P.OPT	11248.30
293	D0013	SARANGADHAR ROUT	WE	S.G	8734.00
294	D0015	SIRISH CH DAS	WE	S.G	8732.00
295	D0018	SURENDRA KU PATHY	WE	S.G	8760.00
296	01319	TAPASWINI BHOI	WE	MAZDOOR	7467.50
297	D0016	KALICHARAN PRADHAN	WE	S.G	8752.00
298	D0017	BANSIDHAR NAYAK	WE	S.G	8952.00
299	D0005	DHOBA RANA	WE	S.G	8510.00



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300	D0014	HALADHAR MISHRA	WE	S.G	8762.00
301	01241	ABHIMANYU BEHERA	WF	MAZDOOR	10451.00
302	01300	AJAYA KU DEHURI	WF	MAZDOOR	10269.00
303	01240	ANGADA DEHURI	WF	MAZDOOR	10415.00
304	01092	BARI CH.DEHURI	WF	MAZDOOR	10415.00
305	01109	BASANTA DEHURI	WF	MAZDOOR	10275.00
306	01302	BASANTA KU DEHURI	WF	MAZDOOR	10275.00
307	01093	BIRSA MUNDA	WF	MAZDOOR	10451.00
308	01104	BISWANATH PRADHAN	WF	MAZDOOR	10275.00
309	01299	BUDHIMANTA DEHURI	WF	MAZDOOR	10275.00
310	01096	DASARATH DEHURI	WF	MAZDOOR	10439.00
311	01094	DHANESWAR DEHURI	WF	MAZDOOR	10415.00
312	01101	GOBINDA DEHURI	WF	MAZDOOR	10411.00
313	01100	KALAKAR DEHURI	WF	MAZDOOR	10275.00
314	01095	KUMAR DEHURI	WF	MAZDOOR	10451.00
315	01238	MAHESWAR PRADHAN	WF	HELPER	10451.00
316	01301	MANGULU DEHURI	WF	MAZDOOR	10271.00
317	01119	MARKANDA DEHURI	WF	CHAINMAN	10445.00
318	01106	MITIKA DEHURI	WF	MAZDOOR	10251.00
319	01103	NABAKISHORE DEHURI	WF	MAZDOOR	10443.00
320	01121	NILAMANI DEHURI	WF	MAZDOOR	10451.00
321	01102	PRAFULLA MUNDA	WF	MAZDOOR	10451.00
322	01108	PRAMOD DEHURI	WF	MAZDOOR	10451.00
323	01242	RAMESHA DEHURI	WF	MAZDOOR	10451.00
324	01120	SARAT CH.DEHURI	WF	MAZDOOR	10433.00
325	01097	SINGHRAI MUNDA	WF	MAZDOOR	10445.00
326	01263	SMT GUTIKA DEHURI	WF	MAZDOOR	10451.00
327	01243	SMT KHULANA DEHURI	WF	MAZDOOR	10451.00
328	01244	SMT SRIMATI DEHURI	WF	MAZDOOR	10445.00
329	01239	SMT. BANITA DEHURI	WF	MAZDOOR	9652.00
330	01256	YUDHISTIRA DEHURI	WF	MAZDOOR	10239.00
331	01321	KALABATI SHARMA	WF	MAZDOOR	7792.50
332	01320	RABINDRA KU BISWAL	WF	S.G	7803.10