

**PAY STRUCTURE OF EMPLOYEES AS ON JANUARY 2021**

SL.	EMP CODE	GRD CODE	NAME OF THE EMPLOYEE	DESIGNATION	SCALE OF PAY	BASIC
1	A026	01	MR.ARINDEV BHOI	ATTENDANT	19900-63200	28400.00
2	B026	01	MR.BASUDEV SETH	ATTENDANT	19900-63200	28400.00
3	B030	01	MR.BAIDYANATH SENAPATI	SR.SALES PROMO	21700-69300	32000.00
4	B031	01	MR.BHAGABAN SAHOO	SR.SALES PROMOT	21700-69300	32000.00
5	B032	01	MR.BALARAM SAHOO	SR.ATTENDANT	21700-69300	32000.00
6	B033	01	MR.BABULI BEHERA	ATTENDANT	19900-63200	29300.00
7	B039	01	MR.BHARATA BEHERA	ATTENDANT	19900-63200	28400.00
8	B042	01	MR.BISWANATH MALLIK	ATTENDANT	19900-63200	28400.00
9	B047	01	MRS.VOLORIA TOPPO	ATTENDANT	19900-63200	28400.00
10	D023	01	MR.DHIREN KUMAR PRADHAN	SR.ATTENDANT	21700-69300	32000.00
11	D025	01	MR.DASARATHI BEHERA	SR.ATTENDANT	21700-69300	32000.00
12	D034	01	MRS.DULARI DADEL	ATTENDANT	19900-63200	28400.00
13	E001	01	MR.ELIAS EKKA	ATTENDANT	19900-63200	28400.00
14	F004	01	MR.FAKIR CHAND BEHERA	ATTENDANT	19900-63200	28400.00
15	G024	01	MR.GHANASHYAM DAS	SR.ATTENDANT	21700-69300	32000.00
16	G027	01	MR.GANDHARBA BEHERA	ATTENDANT	19900-63200	28400.00
17	G029	01	MR.GHASIA KHADIA	ATTENDANT	19900-63200	28400.00
18	H011	01	MR.HINA BEHERA	SR.ATTENDANT	21700-69300	32000.00
19	J018	01	MR.JAGU NAYAK	SR.ATTENDANT	21700-69300	32000.00
20	J024	01	MR.JACHINDRA KUMAR BHOI	ATTENDANT	19900-63200	28400.00
21	L010	01	SMT.LOLEN TIRKEY	ATTENDANT	19900-63200	28400.00
22	M020	01	MR.MANGRA KUJUR(ORAM)	ATTENDANT	19900-63200	28400.00
23	N022	01	MR.NARAYAN DAS	ATTENDANT	19900-63200	25200.00
24	N023	01	MR.NARAYAN HANSDA	ATTENDANT	19900-63200	28400.00
25	N025	01	MR.NARSINGHA KUJUR	ATTENDANT	19900-63200	28400.00
26	N026	01	MRS.NIMANTI EKKA	ATTENDANT	19900-63200	28400.00
27	P039	01	MR.PRABHAT KUMAR BEHERA	ATTENDANT	19900-63200	28400.00
28	P040	01	MR.PRAFULLA KUMAR DEHURI	ATTENDANT	19900-63200	28400.00
29	P043	01	MR.PITAMBAR TUDU	ATTENDANT	19900-63200	28400.00
30	R015	01	MR.RAMANARAYAN MOHANTY	S.SALE PR.SP.GR	29200-92300	37000.00
31	R027	01	MR.RATNAKAR PRADHAN	ATTENDANT	19900-63200	28400.00
32	R030	01	MR.RABINARAYAN PANDA	SR.ATTENDANT	21700-69300	32000.00
33	R031	01	MR.RABINDRA NATH SWAIN	SR.ATTENDANT	21700-69300	32000.00
34	R032	01	MR.RADHASHYAM JUJHAR SINGH	SR.SALES PROMOT	21700-69300	32000.00
35	S046	01	MR.SUKANTA CHARAN BEHERA	SR.ATTN.SPL.GR.	29200-92300	32000.00
36	S057	01	MR.SHYAM SUNDAR PANDA	ATTENDANT	19900-63200	25200.00
37	S058	01	MR.SHYAMA SUNDAR MOHANTY	SR.SALES PROMO	21700-69300	32000.00
38	S059	01	MR.SUDARSAN TRIPATHY	SR.ATTENDANT	21700-69300	32000.00
39	S060	01	MR.SANATAN DORA	SR.ATTENDANT	21700-69300	32000.00
40	S066	01	SMT.SABITA MOHANTY	SR.ATTENDANT	21700-69300	30200.00
41	S068	01	MRS.SITA KISSAN	ATTENDANT	19900-63200	28400.00
42	T003	01	MR.TUNA SAMANTRAY	ATTENDANT	19900-63200	28400.00
43	T004	01	MR.THOMAS KHALCO(ORAM)	ATTENDANT	19900-63200	28400.00
44	U006	01	MR.UTTAMANANDA MAJHI	SR.ATTENDANT	21700-69300	32000.00
45	U007	01	MR.UGRASEN DASH	ATTENDANT	19900-63200	28400.00
46	G036	01	MRS.GURUBARI SINGH	ATTENDANT	19900-63200	28400.00
47	N035	01	MR.NRUSINGH RANA	HELPER	21700-69300	24500.00
48	N040	01	MR.NIRANJAN MOHARANA	JR.ATTENDANT	16600-52400	21600.00
49	R113	01	MRS.RAHEMATUN BIBI	JR.ATTENDANT	16600-52400	21600.00
50	J054	01	MR.JAYAPRAKASH PRADHAN	JR.DRIVER	21700-69300	22400.00
51	A089	01	MR.AMARENDRA NAYAK	JR.ATTENDANT	16600-52400	21000.00
52	A033	01	MR.ANJAN KUMAR NAYAK	JR.ATTENDANT	16600-52400	19800.00
53	A035	01	MR.ARJUNA NANDA	JR.ATTENDANT	16600-52400	21000.00
54	B038	01	MR.BENUDHAR PRADHAN	JR.ATTENDANT	16600-52400	21000.00
55	B040	01	MR.BIPIN PRADHAN	JR.ATTENDANT	16600-52400	21000.00
56	B045	01	MR.BIJAYA PRADHAN	JR.ATTENDANT	16600-52400	21000.00
57	B048	01	MR.BHAGABAN BEHERA	JR.ATTENDANT	16600-52400	21000.00
58	B049	01	MR.BASANT BHOI	JR.ATTENDANT	16600-52400	19800.00
59	B052	01	MR.BHIMA RAO SETHI	JR.ATTENDANT	16600-52400	19800.00

SL.	EMP CODE	GRD CODE	NAME OF THE EMPLOYEE	DESIGNATION	SCALE OF PAY	BASIC
60	C014	01	MR.CHAITAN MOHANTY	JR.ATTENDANT	16600-52400	21000.00
61	D033	01	MR.DADU KANSARI	JR.ATTENDANT	16600-52400	21000.00
62	D035	01	MR.DAMODAR SAHOO	JR.ATTENDANT	16600-52400	21000.00
63	G028	01	MR.GOLAKHA NAYAK	JR.ATTENDANT	16600-52400	21000.00
64	G030	01	MR.GOUTAMDEV DAS	JR.ATTENDANT	16600-52400	21000.00
65	G031	01	MR.GADADHAR PARIDA	JR.ATTENDANT	16600-52400	21000.00
66	G032	01	MR.GOPAL CHANDRA SAHOO	JR.ATTENDANT	16600-52400	19800.00
67	J028	01	MR.JAGADISH HARIPAL	JR.ATTENDANT	16600-52400	21000.00
68	K022	01	MR.KRUSHNA CH.BARIK	JR.ATTENDANT	16600-52400	21000.00
69	K026	01	MR.KRUPASINDHU MUDULI	JR.ATTENDANT	16600-52400	21000.00
70	K027	01	MR.KANHU CHARAN PARIDA	JR.ATTENDANT	16600-52400	21000.00
71	K029	01	MR.KESHAB BEHERA	JR.ATTENDANT	16600-52400	21000.00
72	K032	01	MR.KALANDI CHARAN BEHERA	JR.ATTENDANT	16600-52400	19800.00
73	K033	01	MR.KRUSHNA CHANDRA SAHOO	JR.ATTENDANT	16600-52400	19800.00
74	L011	01	MR.LAXMIKANTA PARIDA	JR.ATTENDANT	16600-52400	19800.00
75	M021	01	MR.MADAN NAG	JR.ATTENDANT	16600-52400	21000.00
76	M022	01	MR.MAKUNDA MAHANANDA	JR.ATTENDANT	16600-52400	19800.00
77	N024	01	MR.NIRANJAN SAHOO	JR.ATTENDANT	16600-52400	21000.00
78	N027	01	MR.NRUSINGHA BEHERA	JR.ATTENDANT	16600-52400	21000.00
79	P042	01	MR.PRAMOD KUMAR MOHANTY	JR.ATTENDANT	16600-52400	21000.00
80	P044	01	MRS.POTOL TANTY	JR.ATTENDANT	16600-52400	21000.00
81	P045	01	MRS.PARBATI DEI	JR.ATTENDANT	16600-52400	21000.00
82	P046	01	MR.PARTU KANSARI	JR.ATTENDANT	16600-52400	19800.00
83	P047	01	MR.PABITRA MOHAN PADHIHARI	JR.ATTENDANT	16600-52400	19800.00
84	P048	01	MR.PANCHANANA BHUYAN	JR.ATTENDANT	16600-52400	19800.00
85	P050	01	MR.PRAFULLA KUMAR SAMAL	JR.ATTENDANT	16600-52400	19800.00
86	P051	01	MR.PREMANANDA THAPPA	JR.ATTENDANT	16600-52400	19800.00
87	R038	01	MR.RAJENDRA KUMAR ROUT	JR.ATTENDANT	16600-52400	21000.00
88	R040	01	MR.RATNAKAR BISWAL	JR.ATTENDANT	16600-52400	19800.00
89	R041	01	MR.RABINDRA KUMAR RANA	JR.ATTENDANT	16600-52400	19800.00
90	R042	01	MR.RABINDRA NATH BEHERA	JR.ATTENDANT	16600-52400	19800.00
91	R043	01	MR.RABINDRA KUMAR DALAI	JR.ATTENDANT	16600-52400	19800.00
92	R044	01	MR.RABINDRA KUMAR ROUT	JR.ATTENDANT	16600-52400	19800.00
93	S063	01	MR.SANATAN PRADHAN	JR.ATTENDANT	16600-52400	21000.00
94	S069	01	MR.SOMRA LAKHUA	JR.ATTENDANT	16600-52400	21000.00
95	S071	01	MR.SUKANTA PARIDA	JR.ATTENDANT	16600-52400	21000.00
96	S072	01	MR.SAROJ KUMAR NAYAK	JR.ATTENDANT	16600-52400	19800.00
97	S074	01	MR.SUKANTA KUMAR BEURA	JR.ATTENDANT	16600-52400	19800.00
98	S078	01	MR.SURENDRA KUMAR PRADHAN	JR.ATTENDANT	16600-52400	19800.00
99	Y002	01	MR.JOGESWAR NAYAK	JR.ATTENDANT	16600-52400	19800.00
100	B053	01	MR.BALUNKESWAR PARIDA	JR.ATTENDANT	16600-52400	19800.00
101	G034	01	MR.GAJENDRA BEURA	JR.ATTENDANT	16600-52400	19800.00
102	K034	01	MR.KIRTI CHANDRA MOHANTY	JR.ATTENDANT	16600-52400	19800.00
103	B054	01	MR.BAURI BANDHU SWAIN	JR.ATTENDANT	16600-52400	19800.00
104	G035	01	MR.GUNANIDHI JENA	JR.ATTENDANT	16600-52400	19800.00
105	P052	01	MR.PRAFULLA KUMAR BARAD	JR.ATTENDANT	16600-52400	19800.00
106	B120	01	MR.BISWAJIT BEHERA	JR.ATTENDANT	16600-52400	18600.00
107	G104	01	MR.GOPINATH DARLI	JR.ATTENDANT	16600-52400	18600.00
108	L021	01	MR.LAMBODAR HARIJAN	JR.ATTENDANT	16600-52400	16600.00
109	R117	01	MR.RAJKISHORE SETHI	JR.ATTENDANT	16600-52400	18600.00
110	K061	01	MR.KAILASH CHANDRA BASTIA	JR.ATTENDANT	16600-52400	18600.00
111	R119	01	MR.RAMESH CHANDRA NAYAK	JR.ATTENDANT	16600-52400	18600.00
112	K017	01	MR.KELU CHARAN BEHERA	JR.ATTENDANT	16600-52400	18100.00
113	B123	01	MR.BISWAJIT SENAPATI	JR.ATTENDANT	16600-52400	16600.00
114	G105	01	MRS.GITARANI GOUDA	JR.ATTENDANT	16600-52400	16600.00
115	J058	01	MR.JAYA SAHU	JR.ATTENDANT	16600-52400	17600.00
116	K066	01	MR.KARTIKA CH.SWAIN	JR.ATTENDANT	16600-52400	16600.00
117	P122	01	MR.PRAMOD KUMAR GAUDA	JR.ATTENDANT	16600-52400	16600.00
118	A023	02	MR.ALEKHA CHANDRA MALLICK	SR.SAL.PRO.S.GR	29200-92300	38100.00
119	B002	02	MR.BALAKRISHNA TARAI	SR.ATTD.SPL.GR.	29200-92300	38100.00

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120	C009	02	MR.CHANDRIKA SINGH	SR.ATT.SPL.GR.	29200-92300	38100.00
121	D005	02	MR.DILLIP KUMAR SWAIN	SR.SAL.PR.SP.GR	21700-69100	37200.00
122	D015	02	MR.DASARATHI PRADHAN	SR.HELPER S.GR.	29200-92300	39200.00
123	G017	02	MR.GURU CHARAN MARANDY	PL.OPT.	29200-92300	42300.00
124	G101	02	MR.GHANASHYAM BARISAL	PLANT OPTR	29200-92300	32900.00
125	H010	02	MR.HEMANT KUMAR BISWAL	SR.ATTD.SPL.GR.	29200-92300	35900.00
126	J013	02	MR.JAGABANDHU NAIK	SR.ATT.SPL.GR.	29200-92300	39200.00
127	J017	02	MR.JALANDHAR BHANJA	SR.ATTENDANT	21700-69100	34000.00
128	J019	02	MR.JAGABANDHU RAM	DRIVER SPL.GR.	35400-112400	55200.00
129	K002	02	MR.KUMAR NAYAK	SR.ATTD.SPL.GR.	29200-92300	41600.00
130	K015	02	MR.KUSHA PRADHAN	SR.ATTD.SPL.GR.	29200-92300	35900.00
131	N017	02	MR.NIRANJAN BEHERA	SR.ATTD.SPL.GR.	29200-92300	35900.00
132	S018	02	MR.SUBASH CHANDRA NAIK	SR.ATTD.SPL.GR.	29200-92300	38100.00
133	S045	02	MR.SACHINDRA PANDA	SR.ATTD.SPL.GR.	29200-92300	35900.00
134	S049	02	MR.SURU HARI PAL	SR.ATTD.SPL.GR	29200-92300	35900.00
135	U005	02	MR.USMAN ALLI KHAN	SR.HELPER SPL.G	29200-92300	39200.00
136	Q001	02	QURESHA BEGUM	JR.ATTENDANT	16600-52400	21600.00
137	H023	02	MR.HIRA KANSARI	ATTENDANT(CONT.		8788.00
138	A032	03	MR.ASIAN BURH	DRIVER GR.I	35400-112400	41100.00
139	A036	03	MR.ASHOK KUMAR BHUYAN	PL.OPT(BOILR	29200-92300	38100.00
140	C013	03	MR.CHANDRA PRAKASH SHARMA	ASST.	35400-112400	41100.00
141	D022	03	MR.DEB KUMAR SENGUPTA	ASST.	35400-112400	46200.00
142	D024	03	MR.DHIRENDRA KUMAR SAHU	PLT.OPERATOR	29200-92300	40400.00
143	I006	03	MR.INDRAMANI MOHAPATRA	ASST	35400-112400	39900.00
144	J022	03	MR.JANMENJAYA MOHAPATRA	JR.STENO	29200-92300	38100.00
145	K014	03	MRS.KABITA DASH	STENO	35400-112400	50500.00
146	M017	03	MR.MATHIAS KUJUR	ASST.	35400-112400	41100.00
147	M018	03	MRS.MALABIKA MISHRA	ASST.	35400-112400	41100.00
148	P027	03	MR.PRASANNA KUMAR DALAI	TL.OP.SPL.GRD.	35400-112400	55200.00
149	P104	03	MR.PRANAYA KUMAR MOHANTY	STENO	35400-112400	46200.00
150	R034	03	MR.RADHA KANTA SAMANTARA	SUPTD.	35400-112400	55200.00
151	R039	03	MR.RAJENDRA SETHI	DRIVER GR.I	35400-112400	38700.00
152	S012	03	MR.SANTOSH KUMAR NAYAK	ASSISTANT	35400-112400	46200.00
153	B055	03	MR.BISWANATH NAIK	ASST.GR.-II	29200-92300	37000.00
154	P053	03	MR.PRAFULA KUMAR GAIPAI	PL.OPERATOR	29200-92300	37000.00
155	R046	03	MR.RAMCHANDRA BIRUA	PL.OPERATOR	29200-92300	37000.00
156	S082	03	MR.SUNIL KUMAR MARANDI	ASST.GR.-II	29200-92300	37000.00
157	P089	03	MR.PRIYABRATA PRADHAN	JR.ASST.	21700-69100	24500.00
158	B084	03	MR.BIPRA BIHARI PATNAIK	JR.ASST.	21700-69100	24500.00
159	R021	03	MR.RAJESH KUMAR BISWAL	JR.ASSISTANT	21700-69100	24500.00
160	S219	03	MR.SUSHANTA KUMAR DAS	JR.ASSITANT	21700-69100	24500.00
161	S226	03	MR.SURYA NARAYAN KAR	JR.ASST.	21700-69100	24500.00
162	S083	03	SRI SUSIL KUMAR RATH	JR.TEC.AST.(DAI	21700-69100	24500.00
163	S084	03	SRI SATYAJIT BISWAL	JR.TEC.ASST.	21700-69100	22400.00
164	D040	03	SRI DEBASIS MOHANTY	JR.TEC.AST.(DAI	21700-69100	24500.00
165	J030	03	SRI JITENDRA KAMILA	JR.TEC.AST.(DAI	21700-69100	24500.00
166	P059	03	SRI PRADIPTA KUMAR BAL	JR.ASST.	21700-69100	21700.00
167	S092	03	MR.SUKUMAR DAS	JR.ASST.	21700-69100	24500.00
168	A040	03	MR.AMIYA KUMAR DASH	JR.ASST.	21700-69100	24500.00
169	A041	03	MR.AMAR KUMAR LENKA	JR.ASST.	21700-69100	24500.00
170	T005	03	MR.TAPAN KUMAR SATPATHY	JR.ASST.	21700-69100	23800.00
171	A042	03	MR.AMIYA PRASANA PADHI	JR.ASST.	21700-69100	24500.00
172	A044	03	SRI AMIT KUMAR RANA	JR.PL.OPERATOR	21700-69100	24500.00
173	A045	03	SRI ARUN KUMAR SENAPATI	JR.PL.OPERATOR	21700-69100	24500.00
174	P060	03	SRI PRADEEPTA KUMAR SWAIN	JR.PL.OPERATOR	21700-69100	24500.00
175	B058	03	SRI BALAKRUSHNA HOTTA	JR.PL.OPERATOR	21700-69100	24500.00
176	G037	03	MR.GAGAN CHANDRA SAHU	JR.PL.OPERATOR	21700-69100	24500.00
177	M027	03	MRS.MAMATA KAR	JR.ASST.	21700-69100	24500.00
178	K036	03	MR.KAMALA KANTA PANIGRAHI	JR.AST.TEH.(DAI	21700-69100	24500.00
179	A049	03	MR.ABHIRAM KHAMARI	JR.ASST.	21700-69100	24500.00

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180	S098	03	MR.SHASHI KANTA SWAIN	JR.ASST.	21700-69100	23100.00
181	S099	03	MR.SURAJIT NAYAK	JR.ASST.	21700-69100	24500.00
182	A052	03	MR.ASHOK KUMAR BEHERA	JR.ASST.	21700-69100	24500.00
183	S002	03	MR.SATYA SUNDAR PANDA	JR.ASST.	21700-69100	24500.00
184	S010	03	MR.SOUMYA RANJAN DAS	JR.ASST.	21700-69100	24500.00
185	S086	03	MR.SANTOSH KUMAR SAMAL	JR.PL.OPERATOR	21700-69100	24500.00
186	S081	03	MR.SUBASH CHANDRA BAISAKH	JR.PL.OPERATOR	21700-69100	24500.00
187	G039	03	MR.GANESH KUMAR KHATUA	JR.PLANT OP.	21700-69100	24500.00
188	B059	03	MR.BHAGYADHAR SAHOO	JR.PLANT OP.	21700-69100	24500.00
189	S051	03	MR.SUVENDU SAHU	JR.PLANT OP.	21700-69100	24500.00
190	P055	03	MR.PANKAJ KUMAR MALLIK	JR.PLANT OP.	21700-69100	24500.00
191	P066	03	MR.PRAMOD KUMAR NAYAK	JR.PLANT OP.	21700-69100	24500.00
192	S014	03	MR.SANJOY KUMAR PRADHAN	JR.PLANT OP.	21700-69100	24500.00
193	S008	03	MR.SUSIL KUMAR DHAR	JR.ASST.	21700-69100	23100.00
194	S100	03	MR.SHYAM SUNDER DIXIT	JR.ASST.	21700-69100	24500.00
195	S103	03	MR.SURA PRADIP MOHANTY	JR.ASST.	21700-69100	24500.00
196	B005	03	MR.BISWARANJAN DASH	JR.ASST.	21700-69100	24500.00
197	G009	03	MR.GOPANARAYAN KAR	JR.ASST.	21700-69100	24500.00
198	P011	03	MR.PRASANTA KUMAR BAL	JR.ASST.	21700-69100	24500.00
199	D013	03	MR.DIPTENDU ROUT	JR.ASST.	21700-69100	24500.00
200	A018	03	MR.AMULYA PRASAD NAYAK	JR.ASST.	21700-69100	24500.00
201	S105	03	MR.SUJIT KUMAR PUHAN	JR.ASST.	21700-69100	24500.00
202	K037	03	MR.KABI SURYA JENA	JR.LAB.ASST.	21700-69100	24500.00
203	S109	03	MR.SUDHANSU SEKHAR PANIGRAHI	JR.ASST.	21700-69100	24500.00
204	J037	03	MR.JITENDRA KU. MAHAPATRA	JR.PL.OPT.	21700-69100	24500.00
205	J036	03	MR.JYOTI PRAKASH KAR	JR.PL.OPT.	21700-69100	24500.00
206	C017	03	MR.CHANDAN KUMAR PADHEE	JR.PL.OPT.	21700-69100	24500.00
207	R058	03	MR.ROHIT KUMAR DASH	JR.PLANT OP.	21700-69100	24500.00
208	U010	03	MR.UDAYA NARAYANA POI	JR.PL.OPT.	21700-69100	24500.00
209	D048	03	MR.DINESH KUMAR PATEL	SUPTD.(DAIRY)	35400-112400	39900.00
210	S119	03	MR.SANTOSH KUMAR PATEL	JR.PL.OPT.	21700-69100	24500.00
211	P072	03	MR.PARESH KUMAR PANDA	JR.ASST.	21700-69100	24500.00
212	S121	03	MRS.SONALI BISWAL	JR.LAB.ASST.	21700-69100	24500.00
213	L014	03	MR.LALITENDU PRADHAN	JR.ASST.	21700-69100	24500.00
214	M036	03	MR.MANOJ KUMAR SARANGI	JR.PL.OPT.	21700-69100	24500.00
215	B074	03	MR.BADAL KUMAR MALLICK	JR.PL.OPT.	21700-69100	24500.00
216	D049	03	MR.DEBASIS PADHI	JR.PL.OPT.	21700-69100	24500.00
217	J040	03	MR.JAYANTA BHAGABATA BEHERA	JR.PL.OPT.	21700-69100	24500.00
218	D051	03	MR.DURGA PRASAD SARANGI	JR.PL.OPT.	21700-69100	24500.00
219	N037	03	MR.NALINI KANTA PANDA	JR.ASST.	21700-69100	24500.00
220	S135	03	MR.SANTOSH KUMAR DAS	JR.PL.OPT.	21700-69100	24500.00
221	H014	03	MR.HARISH CHANDRA PANDA	JR.PL.OPT.	21700-69100	24500.00
222	K040	03	MR.KALI CHARAN MISHRA	JR.ASST.	21700-69100	24500.00
223	N038	03	MR.NIHAR SANKAR ROUT	JR.PL.OPT.	21700-69100	24500.00
224	S133	03	MR.SUBRAT KUMAR SAHOO	JR.PL.OPT.	21700-69100	24500.00
225	S160	03	SANJAYA KUMAR PALTASINGH	JR.PL.OPT.	21700-69100	24500.00
226	A066	03	MR.ALOK KUMAR DAS	JR.ASSISTANT	21700-69100	24500.00
227	A067	03	MR.AKSHAYA KUMAR PANDA	JR.ASST.	21700-69100	24500.00
228	S163	03	MR.SUKANTA KISHOR PANDA	JR.ASST.	21700-69100	24500.00
229	K047	03	MR.KARTIK MALLICK	JR.ASST.	21700-69100	24500.00
230	T009	03	SRI.TANMAYA KUMAR BHATTA	JR.ASST.	21700-69100	24500.00
231	R104	03	SRI RAJIB KUMAR PRADHAN	JR.ASST.	21700-69100	24500.00
232	D068	03	SRI DEBI PRASAD ROUT	JR.ASST.	21700-69100	24500.00
233	R076	03	MR.RABINARYANA SAHOO	JR.PL.OPT.	21700-69100	24500.00
234	J052	03	MR.JYOTINDRA RANJAN NANDA	JR.PL.OPT.	21700-69100	24500.00
235	A070	03	MR.ASHOK KUMAR BEHERA	JR.PL.OPT.	21700-69100	24500.00
236	S171	03	MR.SANTOSH KUMAR MISHRA	JR.ASST.	21700-69100	21700.00
237	B097	03	MR.BASUDEV MOHARANA	JR.PL.OPT.	21700-69100	21700.00
238	A071	03	MR.ATULYA KUMAR SWAIN	JR.PL.OPT.	21700-69100	21700.00
239	L015	03	MR.LAXMIDHAR MOHAPATRA	JR.PL.OPT.	21700-69100	24500.00

SL.	EMP CODE	GRD CODE	NAME OF THE EMPLOYEE	DESIGNATION	SCALE OF PAY	BASIC
240	S173	03	MR.SANJAM KUMAR ROUT	JR.PL.OPT.	21700-69100	24500.00
241	S024	03	MR.SUNIL KUMAR NAYAK	JR.PLT.OPT.	21700-69100	24500.00
242	U004	03	MR.ULASHA CHANDRA MAJHI	JR.PL.OPT.	21700-69100	24500.00
243	A012	03	MR.AJAYA KUMAR CHOUDHURY	JR.LAB.ASST.	21700-69100	24500.00
244	B004	03	MRS.BIJAYLAXMI CHOUDHURY	JR.LAB.ASST.	21700-69100	24500.00
245	R078	03	MR.RUPESH KUMAR SUBUDHI	JR.PL.OPT.	21700-69100	24500.00
246	M005	03	MR.MANORANJAN MISHRA	JR.ASST.	21700-69100	24500.00
247	R026	03	MR.RAJENDRA KUMAR BARIK	JR.ASST.	21700-69100	24500.00
248	S176	03	MR.SUDHIR KUMAR PARHI	JR.ASST.	21700-69100	24500.00
249	P061	03	MR.PRASANNA KUMAR MISHRA	JR.ASST.	21700-69100	24500.00
250	S180	03	MR.SUSANTA KUMAR PRADHAN	JR.PL.OPERATOR	21700-69100	21700.00
251	B098	03	MR.BICHITRA KUMAR SAHOO	JR.PL.OPERATOR	21700-69100	21700.00
252	B020	03	MR.BADRI PRASAD MOHAPATRA	JR.ASSISTANT	21700-69100	21700.00
253	P006	03	MRS.PADMAJA ROUT	JR.ASSISTANT	21700-69100	21700.00
254	S088	03	MR.SHREEKUMAR SAHOO	JR.ASSISTANT	21700-69100	21700.00
255	P062	03	MR.PRAFULLA KUMAR PANIGRAHI	JR.ASSISTANT	21700-69100	21700.00
256	M030	03	MR.MALAYA RANJAN MOHAPATRA	JR.ASSISTANT	21700-69100	21700.00
257	G019	03	MR.GIRIJA PRASANA PATTANAIK	JR.D.E,O	21700-69100	21700.00
258	D021	03	MR.DEBABRATA SAHOO	JR.ASSISTANT	21700-69100	21700.00
259	S091	03	MR.SAMBIT KUMAR NAYAK	JR.ASSISTANT	21700-69100	21700.00
260	P063	03	MR.PRIYA RANJAN SAHOO	JR.PL.OPT.	21700-69100	21700.00
261	K007	03	MR.KIRTI RANJAN MISHRA	JR.ASSISTANT	21700-69100	21700.00
262	S065	03	MR.SUSANTA KUMAR LENKA	JR.D.E.O	21700-69100	21700.00
263	D053	03	MR.DILLIP KUMAR PURI	JR.ASSISTANT	21700-69100	21700.00
264	S096	03	MR.SANJAY KUMAR GAYA	JR.ASSISTANT	21700-69100	21700.00
265	S097	03	MR.SANATAN NAYAK	JR.ASSISTANT	21700-69100	21700.00
266	B023	03	MR.BISHNU PRASAD JENA	JR.ASSISTANT	21700-69100	21700.00
267	M037	03	MR.MURARI MOHAN DHIR	JR.D.E.O	21700-69100	21700.00
268	K008	03	MR.KAMALA KANTA SETHI	JR.ASSISTANT	21700-69100	21700.00
269	J020	03	MR.JEETENDRA KUMAR SAHOO	JR.D.E.O	21700-69100	21700.00
270	R018	03	MR.RADHA RAMAN DASH	JR.ASSISTANT	21700-69100	21700.00
271	B028	03	MR.BISWO BHUSAN B.RAY	JR.ASSISTANT	21700-69100	21700.00
272	R047	03	MR.RASHMI RANJAN KHATOI	JR.ASSISTANT	21700-69100	21700.00
273	R048	03	MR.RANJAN KUMAR PRADHAN	JR.D.E.O	21700-69100	21700.00
274	P064	03	MR.PABITRA MOHAN MISHRA	JR.ASSISTANT	21700-69100	21700.00
275	L017	03	MR.LINGARAJ SAMAL	JR.ASSISTANT	21700-69100	21700.00
276	L018	03	MR.LENIN DAS	JR.ASST.	21700-69100	21700.00
277	U011	03	MR.UDAYA KUMAR MOHAPATRA	JR.ASST.	21700-69100	21700.00
278	S181	03	MR.SABIT RANJAN SWAIN	JR.ASST.	21700-69100	21700.00
279	B057	03	MR.BIREN BHUSAN DAS	JR.ASST.	21700-69100	21700.00
280	B066	03	MR.BISWAJIT DAS	JR.ASST.	21700-69100	21700.00
281	P070	03	MR.PINAKI KUMAR ROUT	JR.ASST.	21700-69100	21700.00
282	B036	03	MR.BAIDHAR HANSDDHA	JR.PL.OPT.	21700-69100	21700.00
283	A076	03	MR.ARUNA KUMAR PANDA	JR.PL.OPT.	21700-69100	21700.00
284	P091	03	MRS.PRAMODA RANA	JR.ASST.	21700-69100	21700.00
285	A078	03	MR.AKSHAYA KUMAR SAHU	JR.ASSISTANT	21700-69100	21700.00
286	S189	03	MRS.SWAPNA PRIYADARSHINI SAHOO	JR.ASST.	21700-69100	24500.00
287	K049	03	MRS.KUMUDINI PARIDA	JR.ASST.	21700-69100	24500.00
288	S190	03	MRS.SASMITA SATAPATHY	JR.ASST.	21700-69100	21700.00
289	S192	03	MRS.SWARNALIPI MISHRA	JR.LAB.ASST.	21700-69100	21700.00
290	S193	03	MR.SUBASH NAG	JR.PL.OPT.	21700-69100	22400.00
291	K056	03	MR.KESAB CHANDRA BEHERA	JR.ASST.PROJ	21700-69100	21700.00
292	S230	03	MR.SUKANTA KUMAR BHOI	JR.PLT.OPT.	21700-69100	24500.00
293	C022	03	MR.CHANDRAKANT MINZ	JR.PLT.OPT.	21700-69100	24500.00
294	A090	03	MR.AKSHAY KUMAR MIRDHA	JR.PLT.OPT	21700-69100	24500.00
295	B114	03	MR.BINOD KUMAR SANDHA	JR.PLT.OPT.	21700-69100	24500.00
296	B115	03	MR.BISNU KUMAR HANSDAH	JR.PLT.OPT.	21700-69100	24500.00
297	K060	03	MR.KARNA NAYAK	JR.PLT.OPT.	21700-69100	24500.00
298	C023	03	MR.CHITROSEN BEHERA	JR.PLT.OPT.	21700-69100	24500.00
299	J057	03	MR.JYOTI PRAKASH NAIK	JR.PLT.OPT.	21700-69100	24500.00

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300	E002	03	MR.EMMAANUEL KANDULNA	JR.PLT.OPT.	21700-69100	24500.00
301	A091	03	MR.ARUN BHUSAGAR	JR.PL.OPT.	21700-69100	24500.00
302	B116	03	MR.BISRAM KERKETTA	JR.PL.OPT.	21700-69100	24500.00
303	S236	03	MR.SURENDRA KUMAR SAHOO	JR.ASST.	21700-69100	24500.00
304	P120	03	MR.PARSURAM BHOI	JR.PL.OPT.	21700-69100	24500.00
305	S237	03	MR.SUMANTA PUHAN	JR.ASST.	21700-69100	24500.00
306	S239	03	MR.SANJAY KUMAR BEHERA	JR.ASST.	21700-69100	24500.00
307	M031	03	MISS.MADHUSMITA HOTA	JR.LAB.ASST.	6TH PAY	5200.00
308	B010	04	MR.BISHNU PRASAD DASH	SR.P.A	35400-112400	62200.00
309	B018	04	MR.BIKAL CHARAN PRADHAN	PL.OPERATER	29200-92300	40400.00
310	B024	04	MR.BANSHIDHAR SETHY	JR.MANAGER	35400-112400	62200.00
311	L008	04	MR.LAZARA MAHANANDA	PL.OPT.GR-I	35400-112400	53600.00
312	M016	04	MR.MANOJ KUMAR G.	PL.OPT.GR-I	35400-112400	53600.00
313	N015	04	MR.NITYANANDA DAS	P.A	35400-112400	58600.00
314	P008	04	MR.PARIKHITA PRADHAN	SUPTD.(MKTG.)	35400-112400	60400.00
315	P028	04	MR.PABITRA MOHAN BEHERA	PL.OPERATER	29200-92300	40400.00
316	P102	04	MR.PRATAP RUDRA SAHOO	SUPTD ACCT	35400-112400	46200.00
317	R035	04	MR.RASANANDA PARIDA	PL.OPT.GR-I	35400-112400	53600.00
318	S040	04	MR.SUDHIR KUMAR ROUSTRAY	PL.OPERATER	29200-92300	40400.00
319	S042	04	SK. ABDULLAH	PL.OPERATOR	29200-92300	40400.00
320	R075	04	DR.RAJANI KANTA PANDA	PLANT MANAGER	56100-177500	57800.00
321	D074	04	MR.DIKURAM SOREN	JR.PL.OPT.	21700-69100	21700.00
322	A019	05	MR.ASHOK KUMAR SAMAL	SUPTD.	35400-112400	44900.00
323	A020	05	MR.ANOISH AIND	JR.MANAGER(TEC)	35400-112400	62200.00
324	B014	05	MR.BISHNUPADA JENA	JR.MANAGER(TEC)	35400-112400	62200.00
325	C005	05	MR.CHIDANANDA MISHRA	I/C.MANAGER	35400-112400	62200.00
326	G006	05	MR.GANESWAR PRADHAN	SUPTD.(TECH)	35400-112400	55200.00
327	J003	05	MR.JAGAT BALLAV PANI	JR.MANAGER(TEC)	35400-112400	62200.00
328	R005	05	MR.RAMAKRISHNA SINGH	JR.MANAGER(TEC)	35400-112400	62200.00
329	R019	05	MR.RABINDRA NATH BEHERA	JR.MANAGER	35400-112400	62200.00
330	S035	05	MR.SALAN SURIN	JR.MANAGER	35400-112400	62200.00
331	S036	05	MR.SANKARSAN BHOI	JR.MANAGER(TEC)	35400-112400	62200.00
332	S085	05	SRI SASHANKA SEKHAR PRADHAN	SUPTD.	35400-112400	44900.00
333	P057	05	SRI PRASANTA KUMAR SETHI	SUPT.(TECH.)	35400-112400	46200.00
334	S129	05	MR.SANJAYA KUMAR SAHOO	SUPTD.(TECH.)	35400-112400	46200.00
335	D077	05	MR.DEBENDRA NARAYAN MAHANTA	SUPT.(TECH.)	35400-112400	46200.00
336	P115	05	MR.PANKAJ KUMAR	SUPTD.	35400-112400	46200.00
337	S156	05	MR.SANJAY KUMAR MOHAKUD	JR.PL.OPT.	21700-69100	24500.00
338	D067	05	MR.DEBAKANTA PANDA	JR.PL.OPT.	21700-69100	24500.00
339	B027	06	MR.BICHITRA NANDA JENA	JR.MANAGER	35400-112400	62200.00
340	D004	06	MR.DEBABRATA DAS	ASST.MANAGER	44900-142400	68000.00
341	D016	06	MR.DEELIP KUMAR BISWAL	JR.MGR.	35400-112400	64100.00
342	G005	06	MR.GAURI SHANKAR MISHRA	SUPTD.(MKTG.)	35400-112400	62200.00
343	G015	06	MR.GAGAN BIHARI SATAPATHY	ASST.MANAGER	44900-142400	68000.00
344	G018	06	MR.GANESH PRASAD PODHA	ASST.MANAGER	44900-142400	68000.00
345	K010	06	MR.KHIROD KUMAR SAHU	ASST.MANAGER	44900-142400	68000.00
346	M008	06	MR.MANAS RANJAN TRIPATHY	JR.MANAGER(SYS)	35400-112400	62200.00
347	M012	06	MR.MANMATH KUMAR SAHOO	ASST.MANAGER	44900-142400	68000.00
348	P021	06	MISS.PRIYATAMA MOHANTY	PERSONAL ASST.	35400-112400	62200.00
349	P023	06	MR.PRAMOD KUMAR BEHERA	SUPTD.(MKTG.)	35400-112400	62200.00
350	P032	06	MR.PRIYABRATA TARIA	ASST.MANAGER	44900-142400	66000.00
351	S001	06	MRS.SHARMILA DASH	PVT.SECY.	44900-142400	68000.00
352	S004	06	MISS.SUCHETA SAMAL	PERSONAL ASST.	35400-112400	62200.00
353	S011	06	MRS.SUJATA MOHANTY	ASST.MANAGER	44900-142400	70000.00
354	S029	06	MR.SATYABRATA MOHANTY	PERSONAL ASST.	35400-112400	62200.00
355	S038	06	MR.SUKRA ORAM	ASST.MGR.	44900-142400	70000.00
356	D039	06	SRI DILIP KUMAR JENA	SUPTD.(TECH.)	35400-112400	46200.00
357	J032	06	MR.JOGENDRA KUMAR JENA	SITE ENGEER.	35400-112400	49000.00
358	S025	06	MR.SUDHANSU SEKHAR PANDA	ASST.MGR.(CIVIL)	44900-142400	50500.00
359	D011	06	MR.DIPAK KUMAR PANDA	SUPTD.(MKTG.)	35400-112400	46200.00

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360	J008	06	MR.JAGDISH MALLICK	SUPTD.(MKTG.)	35400-112400	46200.00
361	J038	06	MR.JANARDANA ROUT	SUPTD.(TECH.)	35400-112400	46200.00
362	S128	06	MR.SUVENDU KUMAR PANIGRAHI	SUPTD.(TECH.)	35400-112400	46200.00
363	B081	06	MR.BISWANATH SAHOO	SUPTD.(MKTG.)	35400-112400	46200.00
364	B029	06	MR.BISHNU PRASAD NAYAK	SUPTD.(ACCT.)	35400-112400	46200.00
365	M049	06	MR.MANOJ KUMAR PATTNAIK	SUPTD.(MKTG.)	35400-112400	46200.00
366	S222	06	MR.SUDHI RANJAN MALLIK	SUPTD.	35400-112400	46200.00
367	B113	06	MR.BISWAJIT MOHAPATRA	SUPTD.(MKTG.)	35400-112400	46200.00
368	N046	06	MR.NIRANJAN DAS SAMANTA	SUPTD.(MKTG.)	35400-112400	46200.00
369	S224	06	MR SHASHIKANTA SWAIN	SUPTD.(MKTG.)	35400-112400	46200.00
370	S225	06	MR.SUSIL KUMAR PANDA	SUPTD.(ACCT.)	35400-112400	46200.00
371	A087	06	MR.ASISH KUMAR MOHANTY	SUPTD.(ACCT.)	35400-112400	46200.00
372	R114	06	MR.RAGHUNATH NAYAK	SUPTD.ACCT.	35400-112400	46200.00
373	P116	06	MR.PRATAP KUMAR SAHOO	SUPTD.(ACCT.)	35400-112400	46200.00
374	M054	06	MR.MUKTIKANTA MISHRA	SUPTD.ACCT)	35400-112400	42300.00
375	R115	06	MR.RAM CHANDRA HOTA	SUPTD.(ACCT)	35400-112400	46200.00
376	A088	06	MR.AMITANSHU BAL	SUPTD.(ACCT.)	35400-112400	46200.00
377	M055	06	MR.MANOJ KUMAR HOTA	SUPTD.(MKT.)	35400-112400	46200.00
378	K058	06	MR.KIRTI RANJAN PANIGRAHI	SUPTD.(MKTG.)	35400-112400	46200.00
379	S165	06	MRS.SHIBANI MAHAPATRA	SUPTD.(ELECT)	35400-112400	35400.00
380	R073	06	MRS.RITA RANI BEHERA	SUPTD.(ELECT)	35400-112400	35400.00
381	N042	06	NILAM AZMIN	SUPTD.(CIVIL)	35400-112400	35400.00
382	R118	06	MR.RITESH KUMAR MOHANTY	SUPTD.(CIVIL)	35400-112400	35400.00
383	P121	06	MR.PRASANNA KUMAR BISOI	MANAGER(Q.C)	67700-208700	67700.00
384	M003	07	MR.MURALI DHAR SAHOO	PL.MANAGER	56100-177500	80000.00
385	N028	07	MR.NITYA DARSAN MISHRA	JR.MANAGER	35400-112400	58600.00
386	P002	07	MR.PRAMOD KUMAR SAMAL	DY.MANAGER	56100-177500	77700.00
387	S023	07	MR.SUPRABHAT KANUNGO	PL.MGR.	56100-177500	77700.00
388	K065	07	MRS.KABITA MOHARANA	ASST.MGR.(FIN.)	44900-142400	44900.00
389	A095	07	MR.ALOKA AGNIBESH	ASST.MGR.(MKT.)	44900-142400	44900.00
390	J060	07	MR.JYOTI RANJAN SWAIN	ASST.MGR.(MKT)	44900-142400	44900.00
391	D006	07	MR.DUSHASAN SENAPATI	ASST.MGR.(U/S)	6TH PAY	10565.00
392	N006	08	MR.NAGEN CHANDRA MISHRA	G.M, SRMUL	56100-177500	80000.00
393	P033	08	MR.PRASANTA KUMAR BEHERA	JR.MANAGER(TEC)	35400-112400	62200.00
394	R010	08	MR.RAJENDRA PR. CHATURVEDY	DY.MANAGER	56100-177500	80000.00
395	B056	08	MR.BISHNU CHARAN PRADHAN	PL.MANAGER	56100-177500	69000.00
396	P054	08	MR.PRADEEP KUMAR NAIK	ASST MANAGER	44900-142400	49000.00
397	A037	08	MR.AJIT KUMAR XESS	PLANT MANAGER	56100-177500	63100.00
398	B095	08	MR.BHAKTA BASTAL JENA	DY.MANAGER	44900-142400	49000.00
399	B096	08	DR.BISWA RANJAN TRIPATHY	DY.MANAGER	56100-177500	57800.00
400	N045	08	MR.NISHITH KUMAR MOHARANA	ASST.MGR.	44900-142400	50500.00
401	S220	08	MR.SATYA PRAKASH DHARA	ASST.MANAGER	44900-142400	50500.00
402	S221	08	DR.SAROJ KUMAR SAHU	I/C.G.M(BKN)	44900-142400	50500.00
403	S076	08	MR.SACHIKANTA PARHI	JR.LAB.ASST.	21700-69100	24500.00
404	M058	08	MISS MANASWINI PATTANAIK	ASST MANAGER-IT	44900-142400	44900.00
405	J059	08	MR.JITENDRA KUMAR BARADA	ASST.MANAGER-IT	44900-142400	44900.00
406	J014	09	DR.JAYAKRISHNA PATTANAIK	D.G.M(P&I/DO)	67700-208700	105600.00
407	S039	09	DR.SANJAYA KUMAR SAHU	PLANT MANAGER	67700-208700	112100.00
408	H003	09	MR.HEMANTA KUMAR OJHA	MANAGER(MKT)	67700-208700	80900.00
409	K063	09	MR.KARTIK CHANDRA PAUL	PLANT MANAGER	56100-177500	56100.00
410	A085	09	MR.ARUN KUMAR SINGH	PLANT MANAGER	6TH PAY	19930.00
411	J055	10	MR.JATINDRA PAL	MANAGER(HR)	67700-208700	71800.00
412	V002	10	MR.VIKRAMADITYA MISHRA	MANAGER(I.T)	67700-208700	67700.00
413	M059	10	MR.MRITUNJAY KUMAR	PLANT MANAGER	67700-208700	67700.00
414	J005	10	MR.JITENDRA BALLAV MOHAPATRA	GENERAL MANAGER	6TH PAY	40390.00
415	S217	11	MR.SURESH CHANDRA ALTIA	D.G.M(FINANCE)	67700-208700	99500.00
416	S242	12	MR.SAUMYENDRA BHAUMIK	GEN.MANAGER	78800-209200	88700.00
417	H012	17	MR.HEMANTA BEHERA	ATTENDANT	19900-63200	28400.00
418	M023	17	MR.MAHENDRA PARIDA	JR.ATTENDANT	16600-52400	18600.00
419	N019	17	MR.NAKULA BHOI	JR.ATTENDANT	16600-52400	18600.00

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420	B061	17	MR.BHANJA KISHORE JENA	JR.ATTENDANT	16600-52400	16600.00
421	R036	17	MR.RAJU BHOI	JR.ATTEN.(U/S)	16600-52400	9050.00
422	A028	17	MR.ARUNA BHOI	JR.ATTENDANT	16600-52400	18600.00
423	A034	17	MR.ASWINI KUMAR NAIK	JR.ATTENDANT	16600-52400	18600.00
424	D027	17	MR.DAMODAR MALLIK	JR.ATTENDANT	16600-52400	16600.00
425	D037	17	MR.DEBENDRA KUMAR NANDA	JR.ATTENDANT	16600-52400	18600.00
426	G026	17	MR.GUNANIDHI BEHERA	JR.ATTENDANT	16600-52400	18600.00
427	K019	17	MR.KESHAB CHANDRA BHOL	JR.ATTENDANT	16600-52400	18600.00
428	L009	17	MR.LAXMIDHAR DAS	JR.ATTENDANT	16600-52400	18600.00
429	S079	17	MR.SATYA NARAYAN BARIK	JR.ATTENDANT	16600-52400	19800.00
430	S080	17	MR.SURENDRA SUNA	JR.ATTENDANT	16600-52400	18600.00
431	B102	17	MR.BINAYAK MOHANTY	JR.ATTENDANT	16600-52400	18600.00
432	B103	17	MR.BABULI CHARAN ROUT	JR.ATTENDANT	16600-52400	18600.00
433	S202	17	MR.SIBA SANKAR BASANTRA	JR.ATTENDANT	16600-52400	18600.00
434	P110	17	MR.PRAKASH CHANDRA MAJHEE	JR.ATTENDANT	16600-52400	18600.00
435	A082	17	MR.ALEKHA CHANDRA SAHOO	JR.ATTENDANT	16600-52400	18600.00
436	A083	17	MR.AKSHYA KUMAR ROUT	JR.ATTENDANT	16600-52400	18600.00
437	S203	17	MR.SANGRAM KESHARI JAGDEV	JR.ATTENDANT	16600-52400	18600.00
438	P111	17	MR.PRADIPTA KUMAR MOHANTY	JR.ATTENDANT	16600-52400	18600.00
439	P112	17	MR.PRAKASH KUMAR SAMAL	JR.ATTENDANT	16600-52400	18600.00
440	J053	17	MR.JALESWAR MOHANTY	JR.ATTENDANT	16600-52400	18600.00
441	K052	17	MR.KRUSHNA CHANDRA DASH	JR.ATTENDANT	16600-52400	19200.00
442	K053	17	MR.KUSA KISHORE DUTTA	JR.ATTENDANT	16600-52400	18600.00
443	R109	17	MR.RAMAKANTA ROUT	JR.ATTENDANT	16600-52400	18600.00
444	R110	17	MR.RAMA CHANDRA MISHRA	JR.ATTENDANT	16600-52400	18600.00
445	R111	17	MR.RAJAKISHORA DAS	JR.ATTENDANT	16600-52400	18600.00
446	S206	17	MR.SANTOSH KUMAR BEHERA	JR.ATTENDANT	16600-52400	18600.00
447	S207	17	MR.SANTOSH KUMAR ROUT	JR.ATTENDANT	16600-52400	18600.00
448	B104	17	MR.BISWANATH BEHERA	JR.ATTENDANT	16600-52400	18600.00
449	B105	17	MR.BISHNU CHARAN BARIK	JR.ATTENDANT	16600-52400	18600.00
450	B106	17	MR.BRAHMANANDA PRADHAN	JR.ATTENDANT	16600-52400	18600.00
451	B107	17	MR.BANGALI SAMAL	JR.ATTENDANT	16600-52400	18600.00
452	B108	17	MR.BASANTA KUMAR PALAI	JR.ATTENDANT	16600-52400	18600.00
453	G042	17	MR.GANGADHAR PARIDA	JR.ATTENDANT	16600-52400	18600.00
454	C019	17	MR.CHAITANYA CHARANA DAS	JR.ATTENDANT	16600-52400	18600.00
455	U015	17	MR.UMAKANTA DAS	JR.ATTENDANT	16600-52400	18600.00
456	U016	17	MR.UMAKANTA JENA	JR.ATTENDANT	16600-52400	18600.00
457	N043	17	MR.NARENDRA KUMAR LENKA	JR.ATTENDANT	16600-52400	18600.00
458	H027	17	MR.HARIHAR NAYAK	JR.ATTENDANT	16600-52400	18600.00
459	B109	17	MR.BABULI CHARAN JENA	JR.ATTENDANT	16600-52400	18600.00
460	S208	17	MR.SARAT KUMAR PARIDA	JR.ATTENDANT	16600-52400	18600.00
461	C020	17	MR.CHANDRAMANI SAHOO	JR.ATTENDANT	16600-52400	18600.00
462	R112	17	MR.RADHU NAIK	JR.ATTENDANT	16600-52400	18600.00
463	S209	17	MR.SUBARNA KISSAN	JR.ATTENDANT	16600-52400	18600.00
464	S210	17	SMT.SANTI KISSAN	JR.ATTENDANT	16600-52400	16600.00
465	S211	17	SMT.SITA TOPPO	JR.ATTENDANT	16600-52400	18600.00
466	K054	17	MR.KUSIA ORAM	JR.ATTENDANT	16600-52400	16600.00
467	H024	17	SMT.HINDI ORAM	JR.ATTENDANT	16600-52400	18600.00
468	B110	17	MR.BHABAGRAHI RANA	JR.ATTENDANT	16600-52400	18600.00
469	D102	17	MR.DRUP CHANDRA NATH BEHERA	JR.ATTENDANT	16600-52400	18600.00
470	K055	17	MR.KRUSHNA CHANDRA PODHA	JR.ATTENDANT	16600-52400	18600.00
471	L019	17	MR.LALIT SUNA	JR.ATTENDANT	16600-52400	18600.00
472	M050	17	MR.MURALI BISWAL	JR.ATTENDANT	16600-52400	18600.00
473	S212	17	MR.SADANAND DASH	JR.ATTENDANT	16600-52400	18600.00
474	S213	17	MR.SADASIVA SWAIN	JR.ATTENDANT	16600-52400	18600.00
475	A084	17	MR.AJIT KUMAR NANDA	JR.ATTENDANT	16600-52400	18600.00
476	S077	20	MR.SUBASH CHANDRA PARIDA	JR.ASST.	21700-69100	24500.00
477	C006	20	MR.CHINMAYA MOHANTY	JR.ASST.	21700-69100	24500.00
478	S031	20	MR.SANTOSH KUMAR PRADHAN	JR.ASST.	21700-69100	24500.00
479	A005	20	MR.AJAYA KUMAR PANDA	JR.ASST.	21700-69100	24500.00



SL.	EMP CODE	GRD CODE	NAME OF THE EMPLOYEE	DESIGNATION	SCALE OF PAY	BASIC
480	U003	20	MR.UMA PRASAD MOHANTY	JR.ASST.	21700-69100	24500.00
481	S041	20	MR.SAROJA KUMAR SAMANTARAY	JR.ASST.	21700-69100	24500.00
482	S048	20	MISS.SWETALANA PANDA	JR.ASST.	21700-69100	24500.00
483	R006	20	MRS.RATNA PRAVA RAY	JR.LAB.ASST.	21700-69100	24500.00
484	J004	20	MR.JAGANNATH MISHRA	JR.ASST.	21700-69100	24500.00
485	A010	20	MR.ASHOK KUMAR MOHAPATRA	JR.ASST.	21700-69100	24500.00
486	A011	20	MR.AUROBINDA BHUYAN	JR.ASST.	21700-69100	24500.00
487	K003	20	MR.KISHORE KUMAR HAZRA	JR.ASST.	21700-69100	24500.00
488	P007	20	MR.PURNENDU SUR	JR.PLANT OP.	21700-69100	24500.00
489	S061	20	MR.SANTOSH KUMAR KAR	JR.SALES PROMOT	21700-69100	19800.00
490	D010	20	MR.DEBI PRASAD MOHANTY	JR.ASST.	21700-69100	24500.00
491	P012	20	MR.PRASANNA KUMAR BEHERA	JR.ASST.	21700-69100	24500.00
492	P017	20	MR.PARAMESWAR SAMAL	JR.ASST.	21700-69100	24500.00
493	R061	20	MR.RABINDRA NAYAK	JR.PL.OPT.	21700-69100	24500.00
494	P074	20	MR.PRASANT KUMAR PANDEY	JR.PL.OPT.	21700-69100	24500.00
495	A058	20	MR.ANIL KUMAR NAIK	JR.PL.OPT.	21700-69100	24500.00
496	D060	20	MR.DURGA MADHAB PANDA	JR.PL.OPT.	21700-69100	24500.00
497	R062	20	MR.RAMAKANTA ACHARYA	JR.PL.OPT.	21700-69100	24500.00
498	M038	20	MR.MANOJ KUMAR PANDA	JR.PL.OPT.	21700-69100	24500.00
499	B083	20	MR.BIJAYA KUMAR MISHRA	JR.PL.OPT.	21700-69100	24500.00
500	S146	20	MR.SAPAN KUMAR MOHAPATRA	JR.PL.OPT.	21700-69100	24500.00
501	H016	20	MR.HIMANSHU SEKHAR SWAIN	JR.PL.OPT.	21700-69100	24500.00
502	R064	20	MR.RAMESH CHANDRA JENA	JR.PL.OPT.	21700-69100	24500.00
503	B085	20	MR.BASANT KUMAR NAYAK	JR.PL.OPT.	21700-69100	24500.00
504	B086	20	MR.BIDYADHAR NAYAK	JR.PL.OPT.	21700-69100	24500.00
505	D062	20	MR.DURJAYA KUMAR SAHOO	JR.PL.OPT.	21700-69100	24500.00
506	P078	20	MR.PULLAK RANJAN TRIPATHY	JR.TYPIST	21700-69100	24500.00
507	K043	20	MR.KISHORE CHANDRA PANI	JR.PL.OPT.	21700-69100	24500.00
508	S149	20	MR.SAROJ KUMAR PADHI	JR.PL.OPT.	21700-69100	24500.00
509	J042	20	MR.JYOTI RANJAN PARIDA	JR.PL.OPT.	21700-69100	24500.00
510	D063	20	MR.DUTIKRISHNA SAHOO	JR.PL.OPT.	21700-69100	24500.00
511	P080	20	MR.PRADIP KUMAR SAHOO	JR.PL.OPT.	21700-69100	24500.00
512	S147	20	MR.SATYABRATA PANDA	JR.PL.OPT.	21700-69100	24500.00
513	P087	20	MR.PRAKASH KUMAR BARIK	JR.PL.OPT.	21700-69100	24500.00
514	A068	20	MR.ASHOK KUMAR SAHOO	JR.ASST.	21700-69100	24500.00
515	B093	20	MR.BIJAYA KUMAR JENA	JR.PL.OPT.	21700-69100	24500.00
516	R074	20	MR.RAMAKANTA BEHERA	JR.PL.OPT.	21700-69100	21700.00
517	B094	20	MR.BIJAY KETAN CHEMI	JR.PL.OPT.	21700-69100	24500.00
518	S106	20	MR.SHANKAR KUMAR BEHERA	JR.D.E.O	21700-69100	21700.00
519	A077	20	MISS.ANITA NAYAK	JR.ATTENDNAT	16600-52400	18600.00
520	S218	20	MR.SAROJ KUMAR PATRA	SUPTD.(CIVIL)	35400-112400	35400.00
521	M045	20	MR.MANOJ KUMRA SETHI	JR.ATTENDANT	16600-52400	18600.00