

OB List of FY 2016-17

| SI No | Date | OB No. | Year | OB TYPE | Name | ID No |
|-------|----------|--------|---------|---------|--------------------------------|-------|
| 1 | 04.05.16 | 15 | 2016-17 | TA | DR.M.M Humne | 1290 |
| 4 | 13.06.16 | 37 | 2016-17 | Revenue | M/S BAJPAI SALES | SPO |
| 5 | 24.06.16 | 46 | 2016-17 | TA | Dr Sharma Paswan | 1491 |
| 7 | 12.09.16 | 91 | 2016-17 | TA | DR.SHARMA PASWAN | 1491 |
| 8 | 23.09.16 | 106 | 2016-17 | LSO | Sh.U.C ORAON | 1527 |
| 9 | 27.09.16 | 117 | 2016-17 | TA | DR.MANOJ KUMAR MOHANTA | 1349 |
| 11 | 20.10.16 | 139 | 2016-17 | TA | DR.SHARMA PASWAN | 1491 |
| 12 | 24.10.16 | 141 | 2016-17 | TA | DR.M.M Humne | 1290 |
| 14 | 30.11.16 | 176 | 2016-17 | TA | DR.SHARMA PASWAN | 1491 |
| 15 | 01.02.17 | 210 | 2016-17 | TA | DR.M.K MOHANTA | 1349 |
| 19 | 31.03.17 | 255 | 2016-17 | Capital | M/S AGILENT TECHNOLOGIES INDIA | SPO |

OB List of FY 2017-18

| SI No | Date | OB No. | Year | OB TYPE | Name | ID No |
|-------|----------|--------|---------|---------|----------------------|--------------|
| 1 | 10.04.17 | 1 | 2017-18 | TA | MS MONICA SAHU | 1605 |
| 2 | 19.04.17 | 5 | 2017-18 | TA | DR.SHARMA PASWAN | 1491 |
| 4 | 19.05.17 | 25 | 2017-18 | TA | DR.A.K MOHANTA | 1349 |
| 5 | 06.06.17 | 37 | 2017-18 | TA | DR..M.K MOHANTA | 1349 |
| 6 | 10.07.17 | 53 | 2017-18 | TA | DR.RUPA DAS BISWAS | 1522 |
| 17 | 03.11.17 | 113 | 2017-18 | TA | DR.AMMASI A | 1592 |
| 28 | 01.02.18 | 176 | 2017-18 | TA | DR..M.K MOHANTA | 1349 |
| 29 | 14.03.18 | 186 | 2017-18 | TA | Sh.G.SHAIENDRA KUMAR | 878 |
| | | | | | | TOTAL |

OB List of FY 2018-19

| SI No | Date | OB No. | Year | OB TYPE | Name | ID No |
|-------|----------|--------|---------|---------|----------------------------|-------|
| 132 | 25.10.18 | 140 | 2018-19 | TA | Sh.S.K BOSE | 1260 |
| 133 | 25.10.18 | 141 | 2018-19 | TA | Sh.RAJEEV RANJAN | 1630 |
| 139 | 05.11.18 | 147 | 2018-19 | REV. | M/S UNITED INDIA INSURANCE | SPO |
| 180 | 27.12.18 | 188 | 2018-19 | LSO | Sh.M.MADAN | 1458 |

OB List of FY 2019-20

| SL.NO. | OB.NO. | DATE | FY | OB TYPE | PARTICULARS | AMOUNT |
|--------|--------|----------|---------|---------|--------------------|--------|
| 49 | 49 | 15.07.19 | 2019-20 | LSO | DR.S.P SAGAR | 882000 |
| 138 | 138 | 22.01.20 | 2019-20 | LSO | DR.BEENA KUMARI | 5000 |
| 158 | 158 | 25.02.20 | 2019-20 | TA | DR.ASHOK K | 10000 |
| 159 | 159 | 25.02.20 | 2019-20 | TA | DR ROHIT B.MESHRAM | 12000 |
| | | | | | | 909000 |

OB List of FY 2020-21

| SL.NO. | OB.NO. | DATE | FY | OB TYPE | PARTICULARS | AMOUNT |
|--------|--------|----------|---------|---------|-------------------|--------|
| 1 | 12 | 10.12.20 | 2020-21 | LSO | DR.T.C Alex | 14160 |
| 2 | 18 | 27.01.21 | 2020-21 | LSO | Ravi Ranjan Kumar | 150000 |

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|---|----|----------|---------|-----|-------------------------|-------|
| 3 | 19 | 04.02.21 | 2020-21 | LSO | Ravi Ranjan Kumar | 46000 |
| 4 | 24 | 05.03.21 | 2020-21 | LSO | Miss Priya M Toppo | 20000 |
| 5 | 27 | 18.03.21 | 2020-21 | LSO | Rajeev Ranjan Srivastav | 10000 |
| | | | | | | |

OB List of FY 2021-22

| SL.NO. | OB.NO. | DATE | FY | OB TYPE | PARTICULARS | AMOUNT |
|--------|--------|----------|---------|---------|-------------------------|--------|
| 1 | 1 | 16.04.21 | 2021-22 | LSO | DR.K.K SAHU | 25000 |
| 3 | 3 | 29.06.21 | 2021-22 | LSO | DR.Sanchita Chakravarty | 28320 |
| 5 | 6 | 19.07.21 | 2021-22 | LSO | DR.Sanchita Chakravarty | 15000 |
| 6 | 7 | 23.07.21 | 2021-22 | TA | DR.A.K Mahanta | 10000 |
| 9 | 10 | 09.08.21 | 2021-22 | TA | DR.A.Ammasi | 10000 |
| 10 | 11 | 27.08.21 | 2021-22 | TA | Sh Saurabh Shekhar | 25000 |
| 18 | 19 | 07.09.21 | 2021-22 | LSO | Sh.R.R.Srivastava | 25000 |
| 19 | 20 | 21.09.21 | 2021-22 | LSO | Sh.Sudhir Kumar | 15000 |
| 20 | 21 | 24.09.21 | 2021-22 | TA | DR.A. Ammasi | 17000 |
| 21 | 22 | 01.10.21 | 2021-22 | LSO | DR.ABHILASH | 8000 |
| 22 | 23 | 22.10.21 | 2021-22 | TA | DR.ABHISHEKH KUMAR | 12000 |
| 23 | 24 | 22.10.21 | 2021-22 | TA | DR.RANJEET KUMAR SINGH | 12000 |
| 24 | 25 | 25.10.21 | 2021-22 | LSO | Sh.SAURABH SHEKHAR | 40000 |

| Project No | Amount |
|------------|---------|
| | |
| | 4500 |
| | 140364 |
| | 7000 |
| | 10000 |
| | 15000 |
| | 6000 |
| | 14000 |
| | 7000 |
| | 7000 |
| | 15000 |
| | 2908000 |

| Project No | Amount |
|------------|--------|
| | 2500 |
| | 12000 |
| | 1500 |
| | 4000 |
| | 1500 |
| | 4000 |
| | 16000 |
| | 15000 |
| | 56500 |

| Project No | Amount |
|------------|--------|
| | |
| | 15000 |
| | 15000 |
| SSP 1121 | 4943 |
| SSP 1142 | 75000 |

| PROJ.NO. | REMARKS |
|----------|---------|
| SSP 1157 | |
| | |
| GAP 0281 | |
| CLP 0207 | |
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| PROJ.NO. |
| SSP 1252 |
| |

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| SSP 1148 |
| SSP 1138 |
| SSP 1227 |
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| PROJ.NO. |
| SSP 1232 |
| SSP 1186 |
| STS 0009 |
| SSP 1246 |
| GAP 0281 |
| SSP 1259 |
| SSP 1140 |
| GAP 0267 |
| GAP 0281 |
| GAP 0283 |
| SSP 1276 |
| SSP 1276 |
| SSP 1259 |