

ACE FACILITY MANAGEMENT PVT. LTD.

Name & Address of the Contractor

HR-36/2, 60 Feet Road,

Pul Pehladpur, New Delhi - 110044

Month :- Jul-24

Emp Code	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	No. of Days Paid	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name Though Processed	Date of Payment	EPF No. (DL/0939796)	ESIC No.	uan
86955	GANESH MAITY	SUKUMAR	HB	20-Jun-24	31	Bank Transfer	50180002409102	ICICI BANK	01-10 Aug 24	63905	2017211062	101979938267
85939	GAUTAM MANDAL	GOVINDA MANDAL	HB	15-Apr-24	31	Bank Transfer	50190036067757	ICICI BANK	01-10 Aug 24	63161	2019369692	101512476312
86519	HARIPADA MANDAL	MANI MONDAL	HB	25-May-24	31	Bank Transfer	6548688946	ICICI BANK	01-10 Aug 24	63543	2019138051	101990117599
76803	JAYVIR SINGH	RAMPAL SINGH	HB	1-May-22	29.5	Bank Transfer	667502010026256	ICICI BANK	01-10 Aug 24	54878	2018648273	101749672556
84324	RAJESH KUMAR	MOTICHAND	HB	2-Dec-23	31	Bank Transfer	135701531021	ICICI BANK	01-10 Aug 24	61954	2019235312	102029373396
86082	RAVIKANT	VIKRAM	HB	1-Apr-24	31	Bank Transfer	421902010066357	ICICI BANK	01-10 Aug 24	63162	2019366719	101286696664
86981	SANTANU BERA	TUSHAR KANTI BERA	HB	9-Jun-24	30.5	Bank Transfer	0842201700031862	ICICI BANK	01-10 Aug 24	64273	2019219357	101192548484
76804	AMIT	BIJENDER	SITE EXECUTIVE	1-May-22	31	Bank Transfer	920010065126855	ICICI BANK	01-10 Aug 24	54888	N/A	101113648074
85256	DIPANSHU	DEEPAK	HB	13-Feb-24	31	Bank Transfer	110142530500	ICICI BANK	01-10 Aug 24	62329	2019314264	102049045978
85648	GAURAV KUMAR CHADDA	RAKESH KUMAR CHADDA	HB	29-Mar-24	27	Bank Transfer	6579001700124084	ICICI BANK	01-10 Aug 24	62864	2018586316	101803281122
86085	NEERAJ	SURAJ	HB	1-Apr-24	26	Bank Transfer	2018101016303	ICICI BANK	01-10 Aug 24	63386	2019375837	101235035760
77163	SANDEEP	PHOOL CHAND	HB	28-May-22	31	Bank Transfer	3086001500015430	ICICI BANK	01-10 Aug 24	54982	2018682201	101270575782
80545	SATPAL	TEJPAL	HB	14-Feb-23	28	Bank Transfer	3349926307	ICICI BANK	01-10 Aug 24	58237	2018938986	101365973558
75807	MD IMTIYAZ	ABDUL HAMID	GARDNER	1-Feb-22	31	Bank Transfer	50526052132	ICICI BANK	01-10 Aug 24	53766	2017331858	101361604365
81791	SANTOSH KUMAR	RAMESHWAR DAYAL	GARDNER	10-May-23	31	Bank Transfer	3211948002	ICICI BANK	01-10 Aug 24	59232	2019035729	100048705685
85100	AHAD ALI	AKBAR ALI	HB	9-Feb-24	30	Bank Transfer	3891120424	ICICI BANK	01-10 Aug 24	62565	2019293138	102049250384
75038	ANKIT	VEER SINGH	HB	15-Dec-21	27	Bank Transfer	062422010000700	ICICI BANK	01-10 Aug 24	53135	2018504034	100788100633
69727	BAPI BERA	SUSHIL BERA	HB	1-Jul-20	29	Bank Transfer	107810100070431	ICICI BANK	01-10 Aug 24	48926	2018030427	101597657683
77843	DEVDUIT KUMAR	PATRAM	HB	21-Jul-22	23	Bank Transfer	07752191044020	ICICI BANK	01-10 Aug 24	55537	2018747652	101548547765
67869	DINESH KUMAR	RAMSAJIVAN	HB	25-Nov-19	30	Bank Transfer	40571734646	ICICI BANK	01-10 Aug 24	47360	2017832714	101526228814
65160	EJAJUL HAQUE	ALIYA MIAH	HB	1-May-19	31	Bank Transfer	5812146854	ICICI BANK	01-10 Aug 24	19590	2015875663	100620682340
48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	31	Bank Transfer	3708642456	ICICI BANK	01-10 Aug 24	21365	2016026792	100665445915
82600	HAMIDUL HAK	IYACHIN MIA	HB	5-Jul-23	30	Bank Transfer	3711202851	ICICI BANK	01-10 Aug 24	60062	2015876302	100621230257
84200	JAGESH KUMAR	SHER SINGH	HB	24-Nov-23	31	Bank Transfer	42235476796	ICICI BANK	01-10 Aug 24	61394	2019219386	102020343868
83647	JEET PAL	INDER PAL	HB	9-Oct-23	25	Bank Transfer	4846662798	ICICI BANK	01-10 Aug 24	60992	2019179707	102011290067
85016	KAMAL	ASHOK KUMAR	HB	2-Feb-24	8	Bank Transfer	22800100002317	ICICI BANK	01-10 Aug 24	62553	2019299862	101285280753
80265	KAMAL KHANDAKAR	TOAJ ALI	HB	14-Jan-23	31	Bank Transfer	41592766712	ICICI BANK	01-10 Aug 24	57923	2018916805	101285280537
83792	MAFIJUL SEKH	SAHLIDUL SEKH	HB	8-Oct-23	30	Bank Transfer	23460100013782	ICICI BANK	01-10 Aug 24	60993	2019186462	100663242669
83168	MAJIBAR RAHAMAN	NAZAR ALI MANDAL	HB	13-Aug-23	30	Bank Transfer	38949912644	ICICI BANK	01-10 Aug 24	60375	2017075206	101267841871
74311	MANIRUL HOQUE	AJAJUL HOQUE	HB	12-Oct-21	29	Bank Transfer	50210000870436	ICICI BANK	01-10 Aug 24	52235	2016097159	100704964421
73754	MAYNUDDIN SEKH	MAJIBAR RAHAMAN SEKH	HB	1-Aug-21	28	Bank Transfer	50509994571	ICICI BANK	01-10 Aug 24	51732	2017126151	101286177037
75141	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	20-Dec-21	29	Bank Transfer	607810110010177	ICICI BANK	01-10 Aug 24	53013	2016164259	100720795481
66524	NOOR ISLAM	ANSAR ALI	HB	22-Aug-19	29	Bank Transfer	2114100034	ICICI BANK	01-10 Aug 24	45998	2017717187	101493348269
54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	6-Mar-17	29	Bank Transfer	04131000040258	ICICI BANK	01-10 Aug 24	36283	2016617480	101069536223
79034	PRADEEP	SHANKAR LAL	HB	1-Nov-22	24	Bank Transfer	24122010025472	ICICI BANK	01-10 Aug 24	56712	2018860122	100605451828
84222	RAJU ALI SEKH	CHHORAB ALI SEKH	HB	26-Nov-23	29	Bank Transfer	23460100015116	ICICI BANK	01-10 Aug 24	61395	2019222005	101244800308
72888	RAM LAL	DUJAI	HB	25-Mar-21	30	Bank Transfer	3080001700115558	ICICI BANK	01-10 Aug 24	50774	2015981991	100620929910
62653	SAHIN HUSSAIN	API MIAH	HB	13-Dec-18	30	Bank Transfer	3080001700161238	ICICI BANK	01-10 Aug 24	43025	2017437544	101359581709
73757	SAJAL MALI	BADAL MALI	HB	12-Aug-21	31	Bank Transfer	50460588164	ICICI BANK	01-10 Aug 24	51930	2015938608	100620753977
73403	SANJEEV KUMAR	SURAJ PAL	HB	19-Jun-21	12	Bank Transfer	60152758576	ICICI BANK	01-10 Aug 24	51435	2017617928	1017674998405
74289	SUMIT KUMAR	DEVENDRA SINGH	HB	14-Oct-21	31	Bank Transfer	4946696693	ICICI BANK	01-10 Aug 24	52237	2018437483	101745767343
82389	AKHILESH PASWAN	RAMJANM PASWAN	HB1	6-Jun-23	10	Bank Transfer	5742500100917701	ICICI BANK	01-10 Aug 24	59654	2017296778	101334132441
65163	NARENDRA KUMAR	VED PRAKASH	HB1	1-May-19	30	Bank Transfer	0568000102112918	ICICI BANK	01-10 Aug 24	20448	2015938640	100621931754
65769	PRADEEP	NASEEB SINGH	HB1	1-Jun-19	31	Bank Transfer	32017008573	ICICI BANK	01-10 Aug 24	45399	2016245760	100765758956
84207	APARNA BERA	W/O BAPI BERA	HL	24-Nov-23	30	Bank Transfer	42580199634	ICICI BANK	01-10 Aug 24	61388	2019219398	101501900787
80155	AYRA	D/O HAROON AHMAD	HL	5-Jan-23	30	Bank Transfer	34851061745	ICICI BANK	01-10 Aug 24	57924	2018909922	101895926123
86802	RIJINA LAKRA	ISDHAR LAKRA	HL	18-Jun-24	31	Bank Transfer	36971884512	ICICI BANK	01-10 Aug 24	64002	2015982046	100621042178
72549	SARITA DEVI	W/O RAHUL	HL	18-Feb-21	28	Bank Transfer	110023805259	ICICI BANK	01-10 Aug 24	50706	2018218347	101665742248
73911	SAVITA DEVI	W/O LT.NITESH KUMAR	HL	2-Sep-21	29	Bank Transfer	3080001700086618	ICICI BANK	01-10 Aug 24	51985	2018393001	100957132307
48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	9-Jan-16	28	Bank Transfer	00712191013072	ICICI BANK	01-10 Aug 24	21373	2015870081	100665578268

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72980	POOJA SHAKYA	D/O PADMA SHAKYA	HL1	2-Apr-21	25	Bank Transfer	3790030237	ICICI BANK	01-10 Aug 24	51106	2017757561	100621809890
73812	SIBSANKAR GIRI	PANCHANAN GIRI	PB	16-Aug-21	31	Bank Transfer	37298485195	ICICI BANK	01-10 Aug 24	51917	2016391494	100967170419
5658	VIJAY KUMAR	MOHAR PAL SINGH	SR.EXE	1-Dec-11	30	Bank Transfer	307802010868892	ICICI BANK	01-10 Aug 24	1967	N/A	100403852470
65166	RAMESH KUMAR	SHANKAR LAL	Sr.Sup-Gardner	1-May-19	31	Bank Transfer	50086357528	ICICI BANK	01-10 Aug 24	20443	N/A	100621761018
45828	ASHADUL	ALUDDIN	SUPERVISOR	1-Sep-15	28	Bank Transfer	0075104000325738	ICICI BANK	01-10 Aug 24	19598	N/A	100620683254
65667	ASHOK KUMAR	MUNNI RAM	SUPERVISOR	1-Jun-19	31	Bank Transfer	2247000100172851	ICICI BANK	01-10 Aug 24	42807	N/A	100474848245
65167	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	1-May-19	28	Bank Transfer	607810410000042	ICICI BANK	01-10 Aug 24	19712	N/A	100620725805
68497	SUNIL KUMAR	DHEERAJ SINGH	SUPERVISOR	13-Jan-20	30	Bank Transfer	022701513579	ICICI BANK	01-10 Aug 24	47849	N/A	101234634911
85043	ABHISHEK KUMAR	VISHWA PAL	HB	8-Feb-24	31	Bank Transfer	00292193000187	ICICI BANK	01-10 Aug 24	62564	2019293116	101455375309
83992	AJIMUL SEKH	AMJAD SEKH	HB	6-Nov-23	6	Bank Transfer	9748262206	ICICI BANK	01-10 Aug 24	61393	2019200689	101335427658
61387	ANIL KUMAR	KALICHARAN	HB	21-Aug-18	31	Bank Transfer	00292413001001	ICICI BANK	01-10 Aug 24	42118	1113930635	101331453573
85553	ASIK MIAH	GOLAB MIAH	HB	20-Mar-24	28	Bank Transfer	76930100009033	ICICI BANK	01-10 Aug 24	62865	2019337484	102057273844
73188	DEEPAK KUMAR	DHEERAJ	HB	13-May-21	30	Bank Transfer	054910000658	ICICI BANK	01-10 Aug 24	51251	2018287159	100755838139
86687	FIROZ ALAM	REJAUL KARIM	HB	8-Jun-24	30	Bank Transfer	1685201700126445	ICICI BANK	01-10 Aug 24	63957	2019424764	102089858089
73944	HAJARAT ALI	SHWAHAJAMAL	HB	2-Sep-21	30	Bank Transfer	0397053000007896	ICICI BANK	01-10 Aug 24	51965	2018393005	101584487144
82964	LOKESH	MUNNU	HB	6-Aug-23	7	Bank Transfer	0365001500384340	ICICI BANK	01-10 Aug 24	60464	2019120749	101681977793
73945	MD SAHIDUL HOSSAIN	MOBARAK HOSSAIN	HB	3-Sep-21	30	Bank Transfer	053822010000474	ICICI BANK	01-10 Aug 24	51958	2018393008	101736977371
84753	OMKAR SINGH	PHOOL SINGH	HB	7-Jan-24	31	Bank Transfer	0365001500418823	ICICI BANK	01-10 Aug 24	62074	2019262317	102039292677
76944	PRAMOD KUMAR	VIKRAM SINGH	HB	15-May-22	28	Bank Transfer	421902010069098	ICICI BANK	01-10 Aug 24	54801	2018665319	101393668810
83037	RAVI VERMA	DILEEP VERMA	HB	10-Aug-23	28	Bank Transfer	76830100008383	ICICI BANK	01-10 Aug 24	60494	2019123388	101990041105
82458	SAIYAD SULTAN HOSSAIN	REJAUL KARIM	HB	20-Jun-23	31	Bank Transfer	4096101004360	ICICI BANK	01-10 Aug 24	59658	2018757627	101763563463
84347	SWAPAN MUDI	UTTAM MUDI	HB	7-Dec-23	30	Bank Transfer	3849551375	ICICI BANK	01-10 Aug 24	61846	2019247724	102029373019
85778	VIVEK KUMAR	MAHIRAM SINGH	HB	6-Apr-24	27	Bank Transfer	0365001500383712	ICICI BANK	01-10 Aug 24	63150	2019355053	102066282622
81360	BERNA KEREKETA	CHEBESHTIYAN KEREKETA	HL	11-Apr-23	31	Bank Transfer	5081101003623	ICICI BANK	01-10 Aug 24	58901	2019003988	101251524168
63728	RANJANA DEVI	W/O VIRENDRA PRATAP	HL	9-Feb-19	30	Bank Transfer	3080001700151329	ICICI BANK	01-10 Aug 24	44080	2017509914	101419685194
82988	SABEENA BANO	D/O TAJ MOHAMMAD	HL	3-Aug-23	26	Bank Transfer	20256010122	ICICI BANK	01-10 Aug 24	60544	2019138783	101898709225
73749	SATYAM KUMAR	DEVENDRA SINGH	SUPERVISOR	10-Aug-21	31	Bank Transfer	0365001500417161	ICICI BANK	01-10 Aug 24	51859	N/A	101418837012
87137	HARIOM	NARESH SINGH	GARDNER	20-Jun-24	31	Bank Transfer	520101222819215	ICICI BANK	01-10 Aug 24	64298	N/A	101254117056
87139	SARJU PRASAD	CHHOTELAL	GARDNER	18-Jun-24	31	Bank Transfer	3080001700073890	ICICI BANK	01-10 Aug 24	64305	N/A	100664723907
87138	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	20-Jun-24	31	Bank Transfer	31514979739	ICICI BANK	01-10 Aug 24	64308	N/A	100665704663
86801	RAM JIYAVAN YADAV	BACHU LAL YADAV	GARDNER.SUP	18-Jun-24	31	Bank Transfer	30405011942	ICICI BANK	01-10 Aug 24	64203	N/A	100982524543
74496	ABUBAKKAR SIDDIK	BAYATULLA SEKH	HB	9-Nov-21	31	Bank Transfer	39813224191	ICICI BANK	01-10 Aug 24	52719	2017498521	101423289272
74495	ABUEARSED SEKH	UMAR ALI SEKH	HB	8-Nov-21	31	Bank Transfer	35731309519	ICICI BANK	01-10 Aug 24	52718	2015873464	100621914179
85705	MOSAREF SEKH	ABUTALEB SEKH	HB	18-Mar-24	31	Bank Transfer	41728578865	ICICI BANK	01-10 Aug 24	62866	2019342842	101980251211
84819	NAKUL CHANDRA BARMAN	RAMESH BARMAN	HB	15-Jan-24	31	Bank Transfer	6946543649	ICICI BANK	01-10 Aug 24	62935	2019269579	101830900222
87289	DIPANKAR DAS	HIMANSHU DAS	PB	8-Jul-24	23	Bank Transfer	36682970623	ICICI BANK	01-10 Aug 24	64439	2019450598	101309247102
78366	NANDALAL RAM	SUBA RAM	PB	9-Sep-22	31	Bank Transfer	50190033398515	ICICI BANK	01-10 Aug 24	56172	N/A	100496136928
85219	NARENDRA KUMAR SAROJ	RAM SUNDAR SAROJ	PB	21-Feb-24	31	Bank Transfer	33680100023081	ICICI BANK	01-10 Aug 24	62590	N/A	101885812593
81819	PINTU KUMAR	VIJAY KUMAR	PB	18-May-23	31	Bank Transfer	73448100005533	ICICI BANK	01-10 Aug 24	59238	N/A	101955450148
76379	RAVI KUMAR	RAJ BHADUR	PB	1-Apr-22	31	Bank Transfer	727718210009425	ICICI BANK	01-10 Aug 24	54554	N/A	101065330488
77870	RINKU KUMAR	SHRI PAL	PB	25-Jul-22	30	Bank Transfer	50100017018417	ICICI BANK	01-10 Aug 24	55456	N/A	100313695774
74493	SHUBHAM SINGH BISHT	SHIV CHANDRA SINGH BISHT	PB	8-Nov-21	27	Bank Transfer	2781000100579406	ICICI BANK	01-10 Aug 24	52716	N/A	101509499815
76786	SANJEEV KUMAR	VIJAY KUMAR	RIDER	2-May-22	31	Bank Transfer	03562150005720	ICICI BANK	01-10 Aug 24	54866	N/A	100559592375
74498	MOHD YUNUS	MOHAMMAD ALAM	SUP-TECH	12-Nov-21	31	Bank Transfer	32708581653	ICICI BANK	01-10 Aug 24	52765	N/A	101619411115
12019	PREM CHANDER	MATHURA DATT	DISPATCH	1-Feb-10	31	Bank Transfer	307802010870430	ICICI BANK	01-10 Aug 24	153	N/A	100280267886
12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	1-Feb-10	31	Bank Transfer	307802010870425	ICICI BANK	01-10 Aug 24	152	N/A	100370362109
12023	RAJESH KUMAR	BHAWANI SINGH	OB	1-Feb-10	31	Bank Transfer	307802010870428	ICICI BANK	01-10 Aug 24	154	N/A	100295779263
10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	1-Feb-10	31	Bank Transfer	307802010870424	ICICI BANK	01-10 Aug 24	151	N/A	100130784655
80754	KUNWAR KARTIKEY	JAGDISH PRASAD	CHEF	6-Mar-23	31	Bank Transfer	3945732937	ICICI BANK	01-10 Aug 24	58592	N/A	101348179599
82915	MANOJ MANDAL	GANGA MANDAL	CHEF	27-Jul-23	31	Bank Transfer	600510100020997	ICICI BANK	01-10 Aug 24	59959	N/A	100469844443
81850	AJESH KUMAR	SHRI RAJPAL	DVR	22-May-23	31	Bank Transfer	1305101032230	ICICI BANK	01-10 Aug 24	59239	2019045331	101955450153
78184	DEV SINGH	DEGAR SINGH	DVR	3-Aug-22	31	Bank Transfer	1484101027397	ICICI BANK	01-10 Aug 24	55954	2018791746	101686772293
72362	KARAN KHATRI	TILAK KHATRI	DVR	1-Dec-20	31	Bank Transfer	10628715560	ICICI BANK	01-10 Aug 24	50341	N/A	100189845422
85682	RAJAT	SHRI RAJ PAL	DVR	1-Apr-24	31	Bank Transfer	04871000046198	ICICI BANK	01-10 Aug 24	63294	2019340870	101314583965
76227	AJIT SEKH	YUNUS SEKH	HB	27-Mar-22	22	Bank Transfer	4000701030117358	ICICI BANK	01-10 Aug 24	53938	2018601681	101803309357
41714	ASHOK DUNGUNG	LORENTUS DUNGUNG	HB	25-Mar-15	31	Bank Transfer	307802010880521	ICICI BANK	01-10 Aug 24	16202	6713140862	100474846907

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60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	31	Bank Transfer	307802010881413	ICICI BANK	01-10 Aug 24	41736	2017230123	101328883419
14874	HABI SEIKH	MATIN SEIKH	HB	1-Aug-11	31	Bank Transfer	307802010874114	ICICI BANK	01-10 Aug 24	357	2013618405	100160001370
83060	JEETPAL	HAPPU	HB	21-Aug-23	29	Bank Transfer	418001502763	ICICI BANK	01-10 Aug 24	60532	2019134277	100175729978
87443	JON KERKETTA	THOMAS KERKETTA	HB	31-Jul-24	1	Bank Transfer	493018210008408	ICICI BANK	01-10 Aug 24	64556	2018975497	100721402147
75176	KISAN	HAPPU	HB	21-Dec-21	26	Bank Transfer	056422010000668	ICICI BANK	01-10 Aug 24	53048	2018516056	101767844476
51365	LAL BAHADUR	MOHAN BAHADUR	HB	1-Aug-16	31	Bank Transfer	307802010880515	ICICI BANK	01-10 Aug 24	24060	2016278987	100780146792
87337	MOHAN LAL	RAM PRAKASH	HB	22-Jul-24	9	Bank Transfer	39569522910	ICICI BANK	01-10 Aug 24	64483	2019456355	101166417450
22717	RAHUL	BANKE LAL	HB	15-Nov-11	29	Bank Transfer	307802010874125	ICICI BANK	01-10 Aug 24	1425	2013227937	100290903953
68686	RAJVEER	SURESH CHNADRA	HB	1-Feb-20	31	Bank Transfer	3345199736	ICICI BANK	01-10 Aug 24	48092	2017630003	101462943604
68008	RAKESH KUMAR	MAHENDRA SINGH	HB	9-Dec-19	31	Bank Transfer	307802010874115	ICICI BANK	01-10 Aug 24	47419	2017854278	100299854255
69898	RAPHAEL SANGA	NICHOLAS SANGA	HB	21-Jul-20	31	Bank Transfer	30806689365	ICICI BANK	01-10 Aug 24	48913	2018030627	101597657581
64775	SAMIR DUNG DUNG	SEBESTIVAN DUNG DUNG	HB	2-May-19	31	Bank Transfer	307802010880517	ICICI BANK	01-10 Aug 24	44869	2016279000	100780595850
10090	SHIV KUMAR	BRIJ LAL	HB	1-Aug-11	24	Bank Transfer	307802010870545	ICICI BANK	01-10 Aug 24	145	2013565341	100351360084
53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	31	Bank Transfer	418001502762	ICICI BANK	01-10 Aug 24	36074	2016568974	101046574103
4517	VIKRAM LAMA	MUKHAR LAMA	HB	1-Aug-11	31	Bank Transfer	4114001700006048	ICICI BANK	01-10 Aug 24	349	2012737368	100406303025
87208	KESHAV PRASAD	SHYAMLAL	HB1	11-Jul-24	20	Bank Transfer	4347266754	ICICI BANK	01-10 Aug 24	64602	3013130654	101851112687
82914	PAUCHILIAKBE NRIAME	NRISAULANG NRIAME	HB1	18-Jul-23	14	Bank Transfer	43115394767	ICICI BANK	01-10 Aug 24	59998	2015233730	100038456329
69901	PINKI	W/O AJAY	HL	20-Jul-20	31	Bank Transfer	03231000098681	ICICI BANK	01-10 Aug 24	49052	2018031226	101597659196
44033	RITU	W/O DEEPAK	HL	4-Jun-15	27	Bank Transfer	307802010880526	ICICI BANK	01-10 Aug 24	18031	1112995940	100558619871
78278	CHANDAN PATRA	MIHIR KUMAR PATRA	PB	9-Aug-22	31	Bank Transfer	307802010881407	ICICI BANK	01-10 Aug 24	56043	2017230126	101167189246
87252	DEEPAK NATH GOSWAMI	RAM NATH GOSWAMI	PB	11-Jul-24	21	Bank Transfer	76023687004	ICICI BANK	01-10 Aug 24	64423	2019062822	101114074978
6102	SUNGA MUNDA	SANIKIA	PB	1-Aug-11	31	Bank Transfer	307802010870512	ICICI BANK	01-10 Aug 24	136	2012953672	100369843008
10851	GUMAN SINGH	PREM SINGH	RPG	1-Aug-11	31	Bank Transfer	307802010875751	ICICI BANK	01-10 Aug 24	158	2013427497	100157043557
68198	GOVIND PRASAD GUPTA	SHIV KUMAR GUPTA	RUNNER	23-Dec-19	31	Bank Transfer	50100349179020	ICICI BANK	01-10 Aug 24	47688	2017865460	101545867933
83640	PRAVESH KUMAR	RAJ KUMAR	RUNNER	9-Oct-23	31	Bank Transfer	60330117187	ICICI BANK	01-10 Aug 24	60994	6931986111	101736611057
82207	SAGAR KUMAR CHAUHAN	MAHESH KUMAR CHAUHAN	RUNNER	2-Jun-23	31	Bank Transfer	7145976113	ICICI BANK	01-10 Aug 24	59313	2019037366	10195591915
62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	31	Bank Transfer	915010050867835	ICICI BANK	01-10 Aug 24	43033	N/A	100710544183
80071	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	2-Jan-23	31	Bank Transfer	307802010880525	ICICI BANK	01-10 Aug 24	57922	N/A	100705592670
80072	ANIL KUMAR	MATHURA RAM	SW	4-Jan-23	31	Bank Transfer	11574699445	ICICI BANK	01-10 Aug 24	57925	2018905160	101914953837
80239	KANHAIYA JHA	KAMALA KANT JHA	AM	1-Jan-23	31	Bank Transfer	32679462795	ICICI BANK	01-10 Aug 24	57771	N/A	100188863444
79548	AMAL MISTRI	BASANTA MISTRI	FC	1-Dec-22	31	Bank Transfer	137710100051560	ICICI BANK	01-10 Aug 24	57441	1115184875	100612979227
79549	VIJAY KUJUR	SUKHDEV KUJUR	FC	1-Dec-22	31	Bank Transfer	137710100051719	ICICI BANK	01-10 Aug 24	57442	1115184427	101196287958
79560	ASHWINI PATI	DEBEN PATI	HB	1-Dec-22	31	Bank Transfer	137710100064360	ICICI BANK	01-10 Aug 24	57445	1116106732	101552340463
86388	ATAR SINGH	PREM SINGH	HB	17-May-24	31	Bank Transfer	133122010001361	ICICI BANK	01-10 Aug 24	63503	2019405364	100042921050
81508	AYAN MONDAL	PANCHANAN MONDAL	HB	27-Apr-23	31	Bank Transfer	42248100050866	ICICI BANK	01-10 Aug 24	58932	2019021834	101653424843
79567	BENJAMIN MINZ	PATRIK MINJ	HB	1-Dec-22	31	Bank Transfer	137710100050677	ICICI BANK	01-10 Aug 24	57446	1115201533	101192087975
79571	BISHWAJIT DAS	NANIGOPAL DAS	HB	1-Dec-22	31	Bank Transfer	137712010000465	ICICI BANK	01-10 Aug 24	57447	1116051347	101733316971
79577	DILIP KUMAR JANA	PARESH JANA	HB	1-Dec-22	31	Bank Transfer	137710100050747	ICICI BANK	01-10 Aug 24	57448	1115237244	101241021895
79572	EGNACIUS TIGGA	RIMISH TIGGA	HB	1-Dec-22	31	Bank Transfer	137710100051427	ICICI BANK	01-10 Aug 24	57450	1115184498	101196288246
82154	FABIYAN KANDULNA	SAMUEL KANDULNA	HB	8-Jun-23	31	Bank Transfer	492118210017598	ICICI BANK	01-10 Aug 24	59693	2019062881	101968060505
79541	JAHIRUL	SAFEED UDIN	HB	1-Dec-22	31	Bank Transfer	137710100064421	ICICI BANK	01-10 Aug 24	57453	1115672524	101552340471
86390	JEETU	MOHAN LAL	HB	16-May-24	23	Bank Transfer	10065423223	ICICI BANK	01-10 Aug 24	63504	2019405390	100591850547
80220	MD SANIDL	ABDUL SAMAD	HB	5-Jan-23	30	Bank Transfer	8113426779	ICICI BANK	01-10 Aug 24	57773	1114167610	101205206099
79576	MUKESH	SHANKAR LAL	HB	1-Dec-22	31	Bank Transfer	137710100050792	ICICI BANK	01-10 Aug 24	57454	1113975341	101196287785
79544	NITAI BHUNYA	ATUL	HB	1-Dec-22	31	Bank Transfer	137712010000631	ICICI BANK	01-10 Aug 24	57455	2014258668	100620733687
79564	NITIN KUMAR	CHHOTE LAL	HB	1-Dec-22	31	Bank Transfer	137710100051481	ICICI BANK	01-10 Aug 24	57456	1115184504	101196287841
79575	NITYANANDA MAJHI	SUDHANSI MAJHI	HB	1-Dec-22	29	Bank Transfer	137710100055195	ICICI BANK	01-10 Aug 24	57340	1115373466	101127921087
79565	PRITAM BADING	PRABHU SHYAM	HB	1-Dec-22	31	Bank Transfer	137710100051816	ICICI BANK	01-10 Aug 24	57341	1115201592	100778489370
87420	RAJAT KHATUA	ASHOK KHATUA	HB	28-Jul-24	3	Bank Transfer	38400607350	ICICI BANK	01-10 Aug 24	64551	2019463525	101161336437
79578	RAJENDER MHOOR	AMAR SINGH	HB	1-Dec-22	31	Bank Transfer	137710100051676	ICICI BANK	01-10 Aug 24	57343	1013572103	101196287894
79539	RAJU	AMAR SINGH	HB	1-Dec-22	31	Bank Transfer	137710100051074	ICICI BANK	01-10 Aug 24	57344	1013642814	101196287887
86389	RANJAN KHARWAR	VIRENDRA KHARWAR	HB	17-May-24	31	Bank Transfer	38950874895	ICICI BANK	01-10 Aug 24	63505	1114293475	100067594896
79559	RINKI	RAM CHNDRA	HB	1-Dec-22	31	Bank Transfer	12521000001455	ICICI BANK	01-10 Aug 24	57345	1115668517	101565636684
79538	SADHAN SAHA	AMULYA SAHA	HB	1-Dec-22	31	Bank Transfer	137710100051436	ICICI BANK	01-10 Aug 24	57346	1115184328	101196288298
85900	SAGAR	SHUKHRAM	HB	16-Apr-24	27	Bank Transfer	071601526238	ICICI BANK	01-10 Aug 24	63106	2019362518	101556621282
82497	SANDEEP THAPA	INDER BAHADUR THAPA	HB	16-Jun-23	31	Bank Transfer	677802010020223	ICICI BANK	01-10 Aug 24	59867	2019084401	101968194964

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79568	SANJEEV KUMAR	NITTERPAL	HB	1-Dec-22	31	Bank Transfer	137710100050552	ICICI BANK	01-10 Aug 24	57347	2006767672	101196288320
79623	SHAMBHU SAHOO	BASANTA SAHOO	HB	1-Dec-22	31	Bank Transfer	3159108000567	ICICI BANK	01-10 Aug 24	57654	1113982004	101226493937
86047	SUNIL KUMAR MUNDA	BAJU MUNDA	HB	23-Apr-24	20	Bank Transfer	10065431370	ICICI BANK	01-10 Aug 24	63103	2019364851	101247595280
79936	SURAJ KUMAR	BHULAN TURHA	HB	21-Dec-22	31	Bank Transfer	137710100064412	ICICI BANK	01-10 Aug 24	57253	2018900795	101552340459
81532	TAPAN SARDAR	PANCHANAN SARDAR	HB	27-Apr-23	31	Bank Transfer	520101262811311	ICICI BANK	01-10 Aug 24	58933	2017652315	101489386853
79537	TAPESHWAR RAM	CHANDER BHUSHAN RAM	HB	1-Dec-22	31	Bank Transfer	137710100051870	ICICI BANK	01-10 Aug 24	57348	1115184599	101196288308
82172	UMAR ALI	KAZIM UDDIN	HB	8-Jun-23	31	Bank Transfer	20174877982	ICICI BANK	01-10 Aug 24	59927	2019062906	101268173795
79566	VIJAY	OM PRAKASH	HB	1-Dec-22	31	Bank Transfer	137710100051375	ICICI BANK	01-10 Aug 24	57655	1115184432	101197672734
87421	AARTI KADULNA	W/O AJAY KADULNA	HL	23-Jul-24	9	Bank Transfer	0802200100002775	ICICI BANK	01-10 Aug 24	64552	2019465526	102103859352
79561	KARISHMA DEVI	W/O ARVIND	HL	1-Dec-22	31	Bank Transfer	137712010000225	ICICI BANK	01-10 Aug 24	57350	1115904719	101722649183
84711	MANJU DEVI	W/O RAJ BAHADUR SINGH	HL	1-Jan-24	31	Bank Transfer	137710100051117	ICICI BANK	01-10 Aug 24	62031	1115184342	101196287970
79563	MILI SINGH	W/O SUBHASH CHANDRA	HL	1-Dec-22	31	Bank Transfer	137710100051144	ICICI BANK	01-10 Aug 24	57374	1114030665	100242403590
79536	NEELAM GAUTAM	W/O AMIT KUMAR	HL	1-Dec-22	29	Bank Transfer	137712010000019	ICICI BANK	01-10 Aug 24	57375	1115807788	101653424804
79545	NOORI KHATOON	D/O MOHD AYUB	HL	1-Dec-22	22	Bank Transfer	137710100052505	ICICI BANK	01-10 Aug 24	57376	1115270931	1011269739196
79546	SONI KOHLI	W/O RAGHUVEER KOHLI	HL	1-Dec-22	31	Bank Transfer	3525101001012	ICICI BANK	01-10 Aug 24	57377	1115668678	101197543611
79553	TRILOK RAM	KESHAV RAM	PB	1-Dec-22	31	Bank Transfer	137710100058703	ICICI BANK	01-10 Aug 24	57370	1115467374	101409448549
79573	SUMAN KALYAN GOL	KRISHNAPADA GOL	PB-1	1-Dec-22	31	Bank Transfer	137712010000220	ICICI BANK	01-10 Aug 24	57371	N/A	101682330215
79556	ALBERT KANDULNA	SAMUEL KANDULNA	RIDON OP.	1-Dec-22	31	Bank Transfer	137710100051737	ICICI BANK	01-10 Aug 24	57378	1115184850	101196285555
85627	ARVIND KUMAR	RAJA RAM	RIDON OP.	14-Mar-24	31	Bank Transfer	41267435658	ICICI BANK	01-10 Aug 24	62868	1115668466	101196287802
79554	CHITTA DAS	GOPAL DAS BENACHAKRI	RIDON OP.	1-Dec-22	31	Bank Transfer	137710100055955	ICICI BANK	01-10 Aug 24	57379	1115412523	101276159384
79555	MANAS KUMAR JANA	MANTO KUMAR JANA	RIDON OP.	1-Dec-22	31	Bank Transfer	520101222118731	ICICI BANK	01-10 Aug 24	57380	1115221851	101226487190
79579	RAMU	RAM BHADUR	RIDON OP.	1-Dec-22	31	Bank Transfer	137712010000195	ICICI BANK	01-10 Aug 24	57369	1115893106	1011723108320
79552	BIKESH GUPTA	HARI BABU GUPTA	SUPERVISOR	1-Dec-22	31	Bank Transfer	137710100051889	ICICI BANK	01-10 Aug 24	57372	N/A	100119688736
79550	DILLIP KUMAR BEHERA	BISHNU CHARAN	SUPERVISOR	1-Dec-22	31	Bank Transfer	137710100051904	ICICI BANK	01-10 Aug 24	57392	N/A	101197672706
79542	JITENDRA KUMAR VERMA	JITU VERMA	SUPERVISOR	1-Dec-22	31	Bank Transfer	137710100051755	ICICI BANK	01-10 Aug 24	57393	N/A	100180467291
79551	SURESH SINGH BISHT	MAHESH SINGH	SUPERVISOR	1-Dec-22	31	Bank Transfer	137710100051843	ICICI BANK	01-10 Aug 24	57394	N/A	101197524166
80252	RAKHI	W/O INDER	TL	14-Jan-23	31	Bank Transfer	38065568965	ICICI BANK	01-10 Aug 24	57774	6720368065	101736977392
417	JUGNU	PHULWARI	DC	1-Apr-17	31	Bank Transfer	3736026512	ICICI BANK	01-10 Aug 24	4198	2012639149	100178681177
71221	IMRANA	W/O JUNED AKHTAR	EXECUTIVE	4-Aug-20	31	Bank Transfer	50100470024445	ICICI BANK	01-10 Aug 24	49272	N/A	101606685470
76073	AKHIL TIRKEY	XAVIER TIRKEY	HB	21-Mar-22	27	Bank Transfer	341901506393	ICICI BANK	01-10 Aug 24	53977	2018601631	101455323700
83806	AMIT BISWAS	CHAITANYA BISWAS	HB	21-Oct-23	31	Bank Transfer	50100533041080	ICICI BANK	01-10 Aug 24	61116	2019187726	102011753022
85383	CHMAN	MOOL CHANDR	HB	1-Mar-24	31	Bank Transfer	251201000090912	ICICI BANK	01-10 Aug 24	62891	2017863860	101371657306
68277	HAJRAT MIAH	MAJIRUDDIN MIAH	HB	1-Jan-20	31	Bank Transfer	33274468336	ICICI BANK	01-10 Aug 24	48040	2017882838	101560380314
74265	HASANUR MIAH	MAJIRUDDIN MIAH	HB	8-Oct-21	22	Bank Transfer	919010060933904	ICICI BANK	01-10 Aug 24	52265	2017147641	101296687753
77228	HASANUR MIAH	RAHAMAT ALI MIAH	HB	9-Jun-22	31	Bank Transfer	7827000100011669	ICICI BANK	01-10 Aug 24	55763	2018699485	101452701775
85818	MUKUL MINJ	SALESTIN MINJ	HB	10-Apr-24	31	Bank Transfer	3247065146	ICICI BANK	01-10 Aug 24	63109	2019362609	101524253734
49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	4-Apr-16	31	Bank Transfer	10530100010198	ICICI BANK	01-10 Aug 24	22469	2016124903	100705578902
46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	31	Bank Transfer	3533233450	ICICI BANK	01-10 Aug 24	20761	2015239603	100620704707
57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	31	Bank Transfer	520101222152830	ICICI BANK	01-10 Aug 24	38805	2016916024	101195157617
57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	31	Bank Transfer	520101259215173	ICICI BANK	01-10 Aug 24	39153	2015833758	100575878505
75090	RAHIM BADSHA MANDAL	RATIKUL ISLAM	HB	17-Dec-21	23	Bank Transfer	5762101002291	ICICI BANK	01-10 Aug 24	52792	2018511236	101436930080
73498	REJABUL HAQUE	AJIMULLA	HB	5-Jul-21	20	Bank Transfer	520101222203923	ICICI BANK	01-10 Aug 24	51695	2016716010	101113647031
77012	RUPNARAYAN MANDAL	NANTU MANDAL	HB	22-May-22	31	Bank Transfer	6346638730	ICICI BANK	01-10 Aug 24	54730	2018675406	100889583885
72935	SIKANDER PASWAN	NAGINA PASWAN	HB	1-Apr-21	31	Bank Transfer	04871000046212	ICICI BANK	01-10 Aug 24	51147	2014187638	100356281052
78295	SUJAY KUMAR PANDIT	DEBEN PANDIT	HB	1-Sep-22	31	Bank Transfer	520291017441851	ICICI BANK	01-10 Aug 24	56103	2015983217	100660264220
73245	SUMAN KHALKHO	THOMAS KHALKHO	HB	9-Jun-21	31	Bank Transfer	0848852557	ICICI BANK	01-10 Aug 24	51434	2017618029	100473296193
85390	UTTAM XALXO	THOMAS XALXO	HB	2-Mar-24	31	Bank Transfer	9345244223	ICICI BANK	01-10 Aug 24	62862	2017720382	101473466671
87209	VILKAN KINDO	SAIRAS KINDO	HB	10-Jul-24	25	Bank Transfer	43144851368	ICICI BANK	01-10 Aug 24	64603	2019445524	102103859470
86953	BABLI GAUTAM	W/O GUDDU	HL	1-Jun-24	31	Bank Transfer	4114000100582015	ICICI BANK	01-10 Aug 24	63941	2019433067	101235018068
46917	GAYATRI	W/O SANJAY	HL	22-Nov-15	23	Bank Transfer	280510100035650	ICICI BANK	01-10 Aug 24	20760	2015938921	100621690269
87438	JULIE	W/O SHASHI KANT	HL	18-Jul-24	14	Bank Transfer	244401000003041	ICICI BANK	01-10 Aug 24	64590	2017332137	101367940738
61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	4-Aug-18	31	Bank Transfer	2247498589	ICICI BANK	01-10 Aug 24	42002	2017295576	101348277208
71186	KAVITA TIWARI	W/O SASMANI DUBEY	HL	9-Aug-20	31	Bank Transfer	6579001700082454	ICICI BANK	01-10 Aug 24	49305	2016568844	101046574072
45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	31	Bank Transfer	2018101021578	ICICI BANK	01-10 Aug 24	19625	2015881126	100575492513
64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	31	Bank Transfer	520101258073640	ICICI BANK	01-10 Aug 24	44279	2017540355	101434603879
85806	MUSKAN	W/O AJAY	HL	7-Apr-24	30	Bank Transfer	110174917920	ICICI BANK	01-10 Aug 24	63102	2019032540	101955745492

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76385	ROLI	W/O AKHILESH	HL	9-Apr-22	27	Bank Transfer	3834065822	ICICI BANK	01-10 Aug 24	54605	2016067346	100664460125
85391	SANGITA LAKRA	D/O JOHAN LAKRA	HL	1-Mar-24	31	Bank Transfer	5549686722	ICICI BANK	01-10 Aug 24	62872	2016510678	101016962558
85609	SULEKHA DAS	W/O VEER BHAN	HL	25-Mar-24	31	Bank Transfer	110169741694	ICICI BANK	01-10 Aug 24	62869	2019340858	102057276866
4063	KAPIL	OM PRAKASH	PB	1-Apr-12	31	Bank Transfer	608110110001662	ICICI BANK	01-10 Aug 24	35662	2012639151	100189463220
69785	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	PB	5-Jul-20	31	Bank Transfer	110128384273	ICICI BANK	01-10 Aug 24	49094	2016617466	101069537716
73399	SUBIR MALIK	SUSHIL MALIK	PB	22-Jun-21	31	Bank Transfer	3115318467	ICICI BANK	01-10 Aug 24	51424	N/A	100364518802
77591	MANTOSH	GAURI SHANKAR	POLISHER	3-Jul-22	31	Bank Transfer	20218252363	ICICI BANK	01-10 Aug 24	55754	2012405946	100222773495
71294	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	2-Sep-20	31	Bank Transfer	6447743739	ICICI BANK	01-10 Aug 24	49577	2012498199	100765809085
290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	1-Apr-12	31	Bank Transfer	307802010874797	ICICI BANK	01-10 Aug 24	3546	N/A	100309481907
85487	MOHD ZAHEER	MOHD SHABBIR	SITE-LEAD	16-Mar-24	31	Bank Transfer	50100680897042	ICICI BANK	01-10 Aug 24	62870	N/A	1015396957127
68667	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	1-Feb-20	31	Bank Transfer	73448100006135	ICICI BANK	01-10 Aug 24	48075	N/A	101175932745
47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	1-Dec-15	31	Bank Transfer	76810100001156	ICICI BANK	01-10 Aug 24	21069	N/A	100620677880
4059	BINEET KUMAR	BHARAT ROY	SUPERVISOR	1-Apr-12	31	Bank Transfer	3152001700007305	ICICI BANK	01-10 Aug 24	3545	N/A	100115146432
51467	AJAY SHAH	DINANATH SHAH	HB	25-Aug-16	31	Bank Transfer	1530000100343365	ICICI BANK	01-10 Aug 24	24072	2016279105	100769375240
76383	DHEERAJ	RAM SEWAK	HB	9-Apr-22	31	Bank Transfer	10530100011886	ICICI BANK	01-10 Aug 24	54538	2015982437	100660420547
72082	KUDDUS ALI	SAHALAM MIAH	HB	11-Dec-20	31	Bank Transfer	9814265247	ICICI BANK	01-10 Aug 24	50283	2017781826	101516143229
76719	MANTU PASWAN	LAKSHMAN PASWAN	HB	3-May-22	31	Bank Transfer	608110110003513	ICICI BANK	01-10 Aug 24	54845	2015833820	100575729495
80865	SUSHIL LUGUN	PARKAS LAUGUN	HB	15-Mar-23	31	Bank Transfer	50100461357698	ICICI BANK	01-10 Aug 24	58563	2017817149	101396959937
71368	ALAIT BISWAKARMA	KISHOR BISWAKARMA	B BOY	15-Sep-20	31	Bank Transfer	520101253783399	ICICI BANK	01-10 Aug 24	49545	2017935585	101318322400
85394	BHIM SONAR	PREM SONAR	B BOY	7-Mar-24	31	Bank Transfer	8747000100021437	ICICI BANK	01-10 Aug 24	62850	2019325296	102056872908
85235	LAMCHUNGLN CHONGLOI	LUNHAO CHONGLOI	B BOY	12-Feb-24	31	Bank Transfer	3749620591	ICICI BANK	01-10 Aug 24	62530	2019312805	102049250321
66869	PRASANJEET MALIK	SUSHIL MALIK	B BOY	14-Sep-19	31	Bank Transfer	039705300008068	ICICI BANK	01-10 Aug 24	46403	2017752341	101506085713
85456	THANGLNEMANG KIPGEN	NGAMKHOHAO KIPGEN	B BOY	9-Mar-24	23	Bank Transfer	34523483333	ICICI BANK	01-10 Aug 24	62849	2019326692	102056872898
66239	NIRMAL XALOX	THOMAS XALOX	FC	14-Jul-19	31	Bank Transfer	04871000047067	ICICI BANK	01-10 Aug 24	45676	2017682791	101477800574
69978	SUJAN TAMANG	AMARIT TAMANG	FC	2-Aug-20	31	Bank Transfer	1214195964	ICICI BANK	01-10 Aug 24	49317	2017759056	101340032225
76325	AADIT ANAND	SAMEER ANAND	Marketing Exe.	7-Mar-22	31	Bank Transfer	50100395279705	ICICI BANK	01-10 Aug 24	54229	N/A	101727431819
49663	AMIT MINJ	PREM MASIH MINJ	HB	7-May-16	31	Bank Transfer	62250100000367	ICICI BANK	01-10 Aug 24	22899	2016115722	100713623732
86246	ASHOK KUMAR	SAHAB SINGH	HB	20-May-24	29	Bank Transfer	685810110006107	ICICI BANK	01-10 Aug 24	63563	2019391919	101581010277
72032	BACHCHU MISHRA	ISHWAR MISHRA	HB	15-Dec-20	31	Bank Transfer	071601512544	ICICI BANK	01-10 Aug 24	50252	2018153680	100518135574
62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	31	Bank Transfer	3976000100078306	ICICI BANK	01-10 Aug 24	43061	2017419888	101394496521
52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	31	Bank Transfer	568702010011903	ICICI BANK	01-10 Aug 24	24967	2016323070	100950790116
53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	3-Feb-17	31	Bank Transfer	568702010008537	ICICI BANK	01-10 Aug 24	36044	2013973673	101046573801
20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	4-Jul-11	31	Bank Transfer	307802010874316	ICICI BANK	01-10 Aug 24	274	2014112574	10155522106
16398	ISWAR	PUNDLIK	HB	14-Dec-10	31	Bank Transfer	307802010874317	ICICI BANK	01-10 Aug 24	210	2012940046	100162843838
49526	MANOJ KUJUR	JAMES KUJUR	HB	5-May-16	29	Bank Transfer	607110510000414	ICICI BANK	01-10 Aug 24	22902	2016114010	100713414371
43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	30	Bank Transfer	307802010874314	ICICI BANK	01-10 Aug 24	17461	2012475748	100475158180
16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	31	Bank Transfer	307802010874321	ICICI BANK	01-10 Aug 24	224	2013840694	10029830687
49328	RAKESH	BANWARI LAL	HB	15-Apr-16	30	Bank Transfer	568702010012840	ICICI BANK	01-10 Aug 24	22476	2016095974	100705032109
86247	RAVINDER	RAMESH	HB	20-May-24	31	Bank Transfer	4980001700015645	ICICI BANK	01-10 Aug 24	63804	2019391933	101720286929
42327	RINKU KARAN	BIMAL KARAN	HB	6-Apr-15	31	Bank Transfer	71008100001992	ICICI BANK	01-10 Aug 24	16803	2015644671	100474590194
16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	31	Bank Transfer	307802010874320	ICICI BANK	01-10 Aug 24	211	2013475782	100337864794
86248	SHYAM SUNDER PURKAIT	MANORANJAN PURKAIT	HB	1-May-24	30	Bank Transfer	7447705239	ICICI BANK	01-10 Aug 24	63564	2019399597	101894113187
46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	30	Bank Transfer	568702010010372	ICICI BANK	01-10 Aug 24	20997	2015929091	100660445827
16419	SUSHEEL	PRABHATI	HB	30-Dec-10	31	Bank Transfer	307802010874288	ICICI BANK	01-10 Aug 24	214	2013798429	100375817280
39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	30	Bank Transfer	568702010009713	ICICI BANK	01-10 Aug 24	14552	2015539325	100558706934
45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	30	Bank Transfer	568702010011644	ICICI BANK	01-10 Aug 24	19025	2015792447	100558600922
20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	30	Bank Transfer	307802010874290	ICICI BANK	01-10 Aug 24	273	N/A	10016224711
38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	31	Bank Transfer	4209000100088271	ICICI BANK	01-10 Aug 24	13599	N/A	100474739537
20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	1-Jul-11	24	Bank Transfer	307802010874289	ICICI BANK	01-10 Aug 24	272	N/A	100203270786
85766	APARNA TANWAR	D/O SUNIL KUMAR	ACCOUNTANT	5-Apr-24	29	Bank Transfer	5122101002148	ICICI BANK	01-10 Aug 24	63107	N/A	101275639927
78857	MOHAMMAD MALIK	MOHAMMAD SAKOOR	CHEF	1-Oct-22	31	Bank Transfer	20010403838	ICICI BANK	01-10 Aug 24	56578	N/A	101887006958
77546	SATISH KUMAR	NATHU RAM	CHEF	1-Jun-22	31	Bank Transfer	677802010007539	ICICI BANK	01-10 Aug 24	55122	N/A	101802764728
82879	SURAJ KUMAR	BHIM KUMAR	CHEF1	20-Jul-23	31	Bank Transfer	0513354980	ICICI BANK	01-10 Aug 24	60074	N/A	101978305598
82804	ARVIND KUMAR	KRISHAN PAL	CONCG. EXE	21-Jul-23	30	Bank Transfer	2323108013739	ICICI BANK	01-10 Aug 24	60118	N/A	101910761592
87416	KHEM BAHADUR GURUNG	VISHNU BAHADUR GURUNG	F&B-EXE	23-Jul-24	30	Bank Transfer	10028351817	ICICI BANK	01-10 Aug 24	64550	N/A	100789700054
65561	RAM CHANDAR	HUBLAL	GARDN.HD	1-Jun-19	28	Bank Transfer	520101051135074	ICICI BANK	01-10 Aug 24	45336	N/A	101189684048

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65564	AKHILESH YADAV	AMERIKA YADAV	GARDNER	1-Jun-19	31	Bank Transfer	50321345019	ICICI BANK	01-10 Aug 24	45339	2017634021	101464954941
65539	ARENDRA KUMAR	KSHARKA PAL	GARDNER	1-Jun-19	24	Bank Transfer	1711210414206698	ICICI BANK	01-10 Aug 24	45212	2017634009	101221093949
83974	ANUJ KUMAR	OM PRAKASH	GYM	7-Nov-23	30	Bank Transfer	7646964918	ICICI BANK	01-10 Aug 24	61403	N/A	102020343881
73977	AMARJIT	GANGA PASWAN	HB	9-Sep-21	30	Bank Transfer	60354295528	ICICI BANK	01-10 Aug 24	52032	2018399014	101465992601
85629	BHIMCHARAN DAS	SUNIL DAS	HB	21-Mar-24	21	Bank Transfer	2548269741	ICICI BANK	01-10 Aug 24	62873	2019337524	100485861869
85459	KALIPADA PRADHAN	PANCHANAN PRADHAN	HB	12-Mar-24	31	Bank Transfer	3649568306	ICICI BANK	01-10 Aug 24	62656	2019329731	101329697849
84570	MANOJ KUMAR	BALDHARI SINGH	HB	21-Dec-23	28	Bank Transfer	0578001700017626	ICICI BANK	01-10 Aug 24	61678	2019247420	102029372181
85833	RAHUL KUMAR	RAMNIWAS	HB	11-Apr-24	31	Bank Transfer	10080469315	ICICI BANK	01-10 Aug 24	63105	2019353459	101165640407
73454	RAHUL PASWAN	SAMRAT PASWAN	HB	1-Jul-21	27	Bank Transfer	307802010880974	ICICI BANK	01-10 Aug 24	51651	2017013969	101237789661
59232	RAVI KUMAR	SATYAVIR	HB	3-Feb-18	29	Bank Transfer	0413458146	ICICI BANK	01-10 Aug 24	40154	2017052983	100447012564
57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	29	Bank Transfer	50434407125	ICICI BANK	01-10 Aug 24	38572	2016875135	101183769375
76403	SATENDER BHARTI	LT.JOGENDER BHARTI	HB	5-Apr-22	30	Bank Transfer	06292041020169	ICICI BANK	01-10 Aug 24	54545	2018610621	101353434294
85423	VATAN KUMAR	NEPAL SINGH	HB	2-Mar-24	30	Bank Transfer	3516287157	ICICI BANK	01-10 Aug 24	62657	2019326084	102055595762
77647	SUNITA	D/O LT.GIRDHARI LAL	HL	14-Jul-22	31	Bank Transfer	00940100012481	ICICI BANK	01-10 Aug 24	55601	2018734323	101851112953
86938	RANDEER KORI	CHHOTELAL KORI	KST	12-Jun-24	31	Bank Transfer	169201503846	ICICI BANK	01-10 Aug 24	63937	2019437291	102089858027
85568	MANOJ KUMAR	RAM ANANT CHOUDHARY	LIFE GUARD	1-Mar-24	31	Bank Transfer	18372191006703	ICICI BANK	01-10 Aug 24	62929	N/A	101722483772
85068	HATMALSAWM	D/O CHINZAKAP	SPA	1-Feb-24	31	Bank Transfer	1112013834	ICICI BANK	01-10 Aug 24	62521	N/A	101506084849
59658	AJAY BERA	BADAL CHANDRA BERA	SUPERVISOR	26-Mar-18	31	Bank Transfer	113601507675	ICICI BANK	01-10 Aug 24	40645	N/A	100561968282
69411	LAL KAMAL DAS	GOPAL DAS	SW	23-May-20	31	Bank Transfer	08452191000949	ICICI BANK	01-10 Aug 24	48690	N/A	100253505942
66388	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	SW	29-Jul-19	31	Bank Transfer	347501505185	ICICI BANK	01-10 Aug 24	46175	N/A	100536681250
83851	NARENDER KUMAR	MOHAN RAM	SW	16-Oct-23	31	Bank Transfer	0993000102885973	ICICI BANK	01-10 Aug 24	61117	N/A	100695487251
87389	NAVAL RAWAT	VIJAY PAL SINGH RAWAT	SW1	23-Jul-24	9	Bank Transfer	017701606623	ICICI BANK	01-10 Aug 24	64572	N/A	101215896845
80117	AMRUT ORAON	BHOULA ORAON	HB	1-Jan-23	31	Bank Transfer	67309303850	ICICI BANK	01-10 Aug 24	57775	2015302915	100462152062
80120	ANAND KUMAR	BHAN SINGH	HB	1-Jan-23	31	Bank Transfer	09731000005003	ICICI BANK	01-10 Aug 24	57782	1115628089	101521985054
80113	DHARM KADAYAT	MONA KADAYAT	HB	1-Jan-23	31	Bank Transfer	67353677982	ICICI BANK	01-10 Aug 24	57776	2018909904	101551044004
80472	GOPAL	DIL BAHADUR	HB	7-Feb-23	31	Bank Transfer	09731000004305	ICICI BANK	01-10 Aug 24	58105	2018934352	101391048041
80114	MONBUDA	NARA BUDA	HB	1-Jan-23	31	Bank Transfer	67314150374	ICICI BANK	01-10 Aug 24	57778	1114538654	101827181986
80119	PREM	DIL BAHADUR	HB	1-Jan-23	31	Bank Transfer	67337256512	ICICI BANK	01-10 Aug 24	57777	1114669573	100592739003
80121	RAKESH KHES	JAIRAM KHES	HB	1-Jan-23	31	Bank Transfer	5154101000882	ICICI BANK	01-10 Aug 24	57783	1114949130	100998458161
80080	RAMESH KUMAR SAROJ	RAM LAKHAN	HB	1-Jan-23	31	Bank Transfer	40115681130	ICICI BANK	01-10 Aug 24	57699	2018904368	101658206839
84609	AARTI	W/O AAKASH SINGH	HL	21-Dec-23	31	Bank Transfer	40668100002089	ICICI BANK	01-10 Aug 24	61799	2019250857	101749696669
80116	ASHA DEVI	W/O MAHAVEER	HL	1-Jan-23	30	Bank Transfer	91162010025336	ICICI BANK	01-10 Aug 24	57780	1114992765	101012693311
80499	MONIKA	W/O PRITAM SINGH	HL	10-Feb-23	31	Bank Transfer	3087000100610866	ICICI BANK	01-10 Aug 24	58176	2018935937	101924107967
80115	DEEPAK	SHISHPAL	SUPERVISOR	1-Jan-23	31	Bank Transfer	6312492618	ICICI BANK	01-10 Aug 24	57781	N/A	100462152425
10590	DILIP BARAILY	B.B. BARAILY	AM	1-Apr-12	31	Bank Transfer	0101100100005829	ICICI BANK	01-10 Aug 24	3041	N/A	100137741085
85012	LHINGNUNHAT KIPGEN	D/O SATMINTHANG KIPGEN	CONCG. EXE	12-Feb-24	31	Bank Transfer	32922239750	ICICI BANK	01-10 Aug 24	62522	2019324820	102049250309
44565	MATHEW TOPPO	PITRUS TOPPO	CONCG. EXE	19-Jul-15	31	Bank Transfer	29280100024779	ICICI BANK	01-10 Aug 24	18529	N/A	100558838822
53049	ROHIT THAPA	BIMAL THAPA	CONCG. EXE	7-Dec-16	31	Bank Transfer	38798920041	ICICI BANK	01-10 Aug 24	35530	N/A	100987617085
41810	PRADIP MINJ	ATHNAS MINJ	DC	5-Mar-15	31	Bank Transfer	51103008721	ICICI BANK	01-10 Aug 24	16253	2015007513	100474537456
36241	RAMESH KUJUR	JORJ KHUJUR	DC	14-Apr-14	31	Bank Transfer	5081101003904	ICICI BANK	01-10 Aug 24	11379	2015297223	100304775133
73327	AMIT KUMAR	AHIBARAN LAL	HB	20-Jun-21	31	Bank Transfer	20218253956	ICICI BANK	01-10 Aug 24	51442	2017921662	101228072736
78718	ANATH BANDHU GURIA	SATTA RANJAN GURIA	HB	10-Oct-22	31	Bank Transfer	3146153159	ICICI BANK	01-10 Aug 24	56373	2017618022	100743622555
68301	ANKIT KUMAR	ASHOK PASWAN	HB	2-Jan-20	24	Bank Transfer	04871000047188	ICICI BANK	01-10 Aug 24	48018	2017884072	101560380187
86310	BIBEK MANDAL	GOBINA MANDAL	HB	9-May-24	28	Bank Transfer	33431478109	ICICI BANK	01-10 Aug 24	63565	2019380669	100707016097
85848	BISWIJIT BHUNIA	MANORANJAN BHUNIA	HB	10-Apr-24	31	Bank Transfer	38140100017387	ICICI BANK	01-10 Aug 24	63114	2019362442	102066282508
68460	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	HB	1-Mar-20	25	Bank Transfer	916010071763157	ICICI BANK	01-10 Aug 24	48501	2017899571	101576204417
49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	31	Bank Transfer	7213143401	ICICI BANK	01-10 Aug 24	22495	2016125913	100705043618
81692	HAJRAT ALI	AAIDUL MIYAN	HB	6-May-23	29	Bank Transfer	3764306405	ICICI BANK	01-10 Aug 24	59262	2019032519	101472708407
73926	INDRA DAS	HARADHAN DAS	HB	1-Sep-21	30	Bank Transfer	35893292031	ICICI BANK	01-10 Aug 24	52017	2017112816	102065280920
73500	KAMLESH	CHHOTE	HB	9-Jul-21	30	Bank Transfer	4845512643	ICICI BANK	01-10 Aug 24	51703	2015438352	101513453077
71982	KRISHNAGOPAL DHARA	NARAYAN DHARA	HB	1-Dec-20	31	Bank Transfer	40911180478	ICICI BANK	01-10 Aug 24	50209	2017779495	101513453319
87273	MITHU THAKUR	KALI THAKUR	HB	1-Jul-24	14	Bank Transfer	43133802108	ICICI BANK	01-10 Aug 24	64371	2019449727	102103855840
81605	MOJIDUL HAQUE	IBRAHIM	HB	19-Apr-23	31	Bank Transfer	21348100000178	ICICI BANK	01-10 Aug 24	58883	2015918986	100621036510
85885	MUKESH	KHANNALAL	HB	19-Apr-24	30	Bank Transfer	50279763382	ICICI BANK	01-10 Aug 24	63111	2016125427	101211687202
85993	NILKANTHA MIDYA	BAKUL MIDYA	HB	19-Apr-24	31	Bank Transfer	42393153977	ICICI BANK	01-10 Aug 24	63112	2019362175	102049137645
86770	PHURBA SHERPA	TENZING SHERPA	HB	18-Jun-24	31	Bank Transfer	9832306083	ICICI BANK	01-10 Aug 24	63958	2019425868	102089858091

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87213	PINTU KUMAR	VINOD RAI	HB	4-Jul-24	14	Bank Transfer	0948041899	ICICI BANK	01-10 Aug 24	64420	2019449725	102103858583
53330	PRADEEP KUMAR	JAIPAL	HB	9-Jan-17	30	Bank Transfer	37549923227	ICICI BANK	01-10 Aug 24	35747	2016496362	101016962982
73499	PRADIP KUMAR	CHHOTE	HB	9-Jul-21	31	Bank Transfer	0014749803	ICICI BANK	01-10 Aug 24	51702	2016202016	100765202603
86881	RAHUL SEKH	GAFAR SEKH	HB	14-Jun-24	31	Bank Transfer	5613809395	ICICI BANK	01-10 Aug 24	63938	2019437252	102089858036
86392	RAJAN THAPA	GYANRAJ THAPA	HB	16-May-24	31	Bank Transfer	0101100100009931	ICICI BANK	01-10 Aug 24	63560	2019405402	102080684849
81673	REJJAK MIAH	ANARUL MIAH	HB	3-May-23	16	Bank Transfer	4096101003060	ICICI BANK	01-10 Aug 24	59312	2017662409	101475056799
73456	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	3-Jul-21	31	Bank Transfer	04871000046347	ICICI BANK	01-10 Aug 24	51706	1508339407	100765273530
85578	SAGAR	SIKANDAR PASWAN	HB	23-Mar-24	31	Bank Transfer	04871000046854	ICICI BANK	01-10 Aug 24	62875	2019339403	102034991816
73996	SHIBSANKAR BHUNIYA	NARAYAN BHUNIYA	HB	15-Sep-21	22	Bank Transfer	8646208729	ICICI BANK	01-10 Aug 24	52099	2017648662	101469710394
81661	SHIPAN SEKH	MAKBUL SEKH	HB	1-May-23	14	Bank Transfer	769502010003809	ICICI BANK	01-10 Aug 24	59263	2019029192	101434603931
80462	SK FARID	AMJED	HB	6-Feb-23	31	Bank Transfer	8346383849	ICICI BANK	01-10 Aug 24	58096	2015721364	100474509648
84375	SUBRATA HALDER	PANCHANAN HALDER	HB	11-Dec-23	31	Bank Transfer	41155532375	ICICI BANK	01-10 Aug 24	61840	2017571229	100364965394
85199	SUJIT KUMAR	ASHOK PASWAN	HB	12-Feb-24	30	Bank Transfer	42690052051	ICICI BANK	01-10 Aug 24	62526	2019312767	102049250313
77861	SUKUMAR JANA	SUBHASH JANA	HB	18-Jul-22	17	Bank Transfer	33880866721	ICICI BANK	01-10 Aug 24	55526	2014295119	101193416160
72122	SURAJIT HALDER	MAKINDA HALDER	HB	21-Dec-20	31	Bank Transfer	2114039228	ICICI BANK	01-10 Aug 24	50293	2016433951	100987617160
86230	SUSHIL	RAM SWROOP	HB	8-May-24	26	Bank Transfer	280510100009585	ICICI BANK	01-10 Aug 24	63561	2019380655	100614455208
73927	UPENDRA KUMAR	JUGNU PASWAN	HB	1-Sep-21	31	Bank Transfer	04871000046581	ICICI BANK	01-10 Aug 24	52022	1508339442	100765435919
49432	BABITA	W/O SUNIL KUMAR	HL	1-Apr-16	30	Bank Transfer	1305101030244	ICICI BANK	01-10 Aug 24	22479	2016125302	101097324020
78604	GUDDI	W/O GUDDU	HL	1-Oct-22	18	Bank Transfer	280510100044384	ICICI BANK	01-10 Aug 24	56340	2016660579	101084979161
72251	GUDDI DEVI	D/O BANAY SINGH	HL	8-Jan-21	31	Bank Transfer	0907000100435603	ICICI BANK	01-10 Aug 24	50398	2018181939	101656541074
81783	LIPI BIBI KHATUN	W/O MIJANUR MIYA	HL	15-May-23	30	Bank Transfer	0446247793	ICICI BANK	01-10 Aug 24	59317	2017478987	101408931206
72006	MANJOO	W/O PALE	HL	9-Dec-20	29	Bank Transfer	103701002209	ICICI BANK	01-10 Aug 24	50173	2016391185	100967141423
81603	PUSPANJALI SUNA	D/O RADHAKANTA SUNA	HL	16-Apr-23	31	Bank Transfer	40175500119	ICICI BANK	01-10 Aug 24	58787	2016750003	101130798714
77338	SHANTI DEVI	W/O SATYAWAN	HL	11-Jun-22	30	Bank Transfer	742310510005247	ICICI BANK	01-10 Aug 24	55148	2017052091	101254289628
85417	SHIKHA DAS	W/O GORACHAND DAS	HL	7-Mar-24	30	Bank Transfer	110024024084	ICICI BANK	01-10 Aug 24	62876	2019325310	102057276878
76973	PINTU KUMAR	SUNDER RAM	PB	7-May-22	31	Bank Transfer	373802010898476	ICICI BANK	01-10 Aug 24	54833	2016514273	101016961787
73550	SUSHEEL KUMAR	SALEEDeen	PB	12-Jul-21	31	Bank Transfer	4422101005809	ICICI BANK	01-10 Aug 24	51708	2015406393	100475147061
76054	ARVIND	HUKUM CHAND	POLISHER	11-Mar-22	31	Bank Transfer	4114006900004100	ICICI BANK	01-10 Aug 24	54131	2018591028	100765374619
87159	MANOWAR HOSSAIN	NAJMAL MIAH	POLISHER	1-Jul-24	31	Bank Transfer	5945353464	ICICI BANK	01-10 Aug 24	64361	2015438660	100684103517
74072	SAHALAM SEKH	APAR SEKH	POLISHER	16-Sep-21	31	Bank Transfer	520101263701640	ICICI BANK	01-10 Aug 24	52072	2015662945	101047521578
71904	VIKASH KUMAR	SUNDAR RAM	POLISHER	27-Nov-20	20	Bank Transfer	55130100003110	ICICI BANK	01-10 Aug 24	50064	2013827006	101570086044
18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	3-Apr-11	31	Bank Transfer	20064488448	ICICI BANK	01-10 Aug 24	3654	N/A	100189618169
28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	31	Bank Transfer	55001686001	ICICI BANK	01-10 Aug 24	5989	N/A	100312311561
33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	3-Sep-13	31	Bank Transfer	2998498506	ICICI BANK	01-10 Aug 24	9434	2015084705	100139982224
87162	SAHIDAR ALI MIAH	JABBAR ALI MIAH	HB	1-Jul-24	29	Bank Transfer	36572111033	ICICI BANK	01-10 Aug 24	64364	2019449171	102103855838
71771	AKASH BAR	SADAY BAR	HB	6-Nov-20	24	Bank Transfer	9814233284	ICICI BANK	01-10 Aug 24	49960	2015882578	100575975108
76408	DULAL MIYA	AINUL MIYA	HB	4-Apr-22	30	Bank Transfer	38268026976	ICICI BANK	01-10 Aug 24	54533	2016279247	100769215440
52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	7	Bank Transfer	607810110006696	ICICI BANK	01-10 Aug 24	24973	2016349059	100956418056
71872	MANTU PAL	BHAGYADHAR	HB	21-Nov-20	18	Bank Transfer	8046362892	ICICI BANK	01-10 Aug 24	50041	2017437516	101394496545
73995	PRAMOD KUMAR	LT.RAMKUMAR	HB	15-Sep-21	9	Bank Transfer	50434787092	ICICI BANK	01-10 Aug 24	52063	2015694992	100475077167
77220	RAMPADA BAG	CHITTARANJAN BAG	HB	1-Jun-22	19	Bank Transfer	280510100045064	ICICI BANK	01-10 Aug 24	55147	2016391404	100967310188
422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	1-Apr-12	31	Bank Transfer	5356102296	ICICI BANK	01-10 Aug 24	3542	N/A	100083966273
86567	NANDAN KUMAR	RAMDHUNI PASWAN	FC	2-May-24	31	Bank Transfer	5502500101378601	ICICI BANK	01-10 Aug 24	63562	2019409812	101399123946
86566	UMESH KUMAR	PAPPU	FC	1-May-24	31	Bank Transfer	6199000100080860	ICICI BANK	01-10 Aug 24	63472	2015882508	101137425534
87490	ANAHITA KATYAL		Trainee	1-Jul-24	13	Bank Transfer	0114041906	ICICI BANK	01-10 Aug 24	64654	N/A	102105378743
87489	PIYUSH VARDHAN	KANWAR SINGH	Trainee	1-Jul-24	19	Bank Transfer	21340100019996	ICICI BANK	01-10 Aug 24	64658	N/A	102105378789
87004	CHANDAN SASMAL	KUNJ BIHARI SASMAL	HB	1-Jun-24	25	Bank Transfer	056422010001062	ICICI BANK	01-10 Aug 24	64049	2019438151	102091889782
86083	DHIRJ	RAM BILAS	HB	22-Apr-24	30	Bank Transfer	520191053388956	ICICI BANK	01-10 Aug 24	63116	2019366708	101400405817
87253	DILIP PATRA	MADHUSUDHAN PATRA	HB	6-Jul-24	26	Bank Transfer	5048020263	ICICI BANK	01-10 Aug 24	64424	2018648267	101824935896
86084	FULCHAND	RAJA RAM	HB	22-Apr-24	28	Bank Transfer	224211010000913	ICICI BANK	01-10 Aug 24	63310	2016434067	102067891108
85990	GREGORI MINJ	KELMET MINJ	HB	17-Apr-24	29	Bank Transfer	173601000013558	ICICI BANK	01-10 Aug 24	63117	2019362187	101426987390
85571	RAJU	KATWAR RAM	HB	17-Mar-24	29	Bank Transfer	173601000013394	ICICI BANK	01-10 Aug 24	62883	2019334232	101188241610
87003	SACHIN	NANHE LAL	HB	1-Jun-24	24	Bank Transfer	769502010004477	ICICI BANK	01-10 Aug 24	64048	2019438154	102091888770
85382	CHANDPAL	KANARI	KST	1-Mar-24	23	Bank Transfer	22750100024133	ICICI BANK	01-10 Aug 24	62886	1114570716	100492651766
85030	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	KST	5-Feb-24	30	Bank Transfer	280510100043437	ICICI BANK	01-10 Aug 24	62505	2016278762	100779904036
85374	RAVIKANT	ASHOK KUMAR	SUPERVISOR	1-Mar-24	31	Bank Transfer	770210110009671	ICICI BANK	01-10 Aug 24	62936	N/A	100003373337

Emp Code	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	No. of Days Paid	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name Though Processed	Date of Payment	EPF No. (DL/0939796)	ESIC No.	uan
87021	ABHINAV KUMAR	SURENDRA PASWAN	HB	17-Jun-24	31	Bank Transfer	1830101016763	ICICI BANK	01-10 Aug 24	64310	2019445295	102093356248
86183	KARTIK SARDAR	PABAN SARDAR	HB	17-Apr-24	31	Bank Transfer	20218254086	ICICI BANK	01-10 Aug 24	63390	2019375534	101416054696
85631	RAKESH KUMAR	CHANDER KUMAR	HB	18-Mar-24	31	Bank Transfer	307802010880153	ICICI BANK	01-10 Aug 24	62852	1114252976	101179993745
78450	SUMAN JANA	KAMALA KANTA JANA	HB	24-Sep-22	30	Bank Transfer	032201517392	ICICI BANK	01-10 Aug 24	56162	2018658601	101824935975
80358	RAJIV	VIJAY VERMA	MST	25-Jan-23	30	Bank Transfer	307802010880164	ICICI BANK	01-10 Aug 24	57986	N/A	101179993721
85859	RAHUL	BRAJESH KUMAR	PB	5-Apr-24	31	Bank Transfer	50440270643	ICICI BANK	01-10 Aug 24	63371	2019362468	101083716797
83474	SHIV KUMAR	SATYDEV	PB	19-Sep-23	28	Bank Transfer	280510100010527	ICICI BANK	01-10 Aug 24	60742	2016875906	101182043729
75687	NAV KUMAR DAS	SUDHIR CHANDRA DAS	SUPERVISOR	3-Feb-22	31	Bank Transfer	04072121012916	ICICI BANK	01-10 Aug 24	53778	N/A	100421705125
85706	BHOLANATH JANA	PULIN JANA	HB	1-Mar-24	31	Bank Transfer	35354559535	ICICI BANK	01-10 Aug 24	62892	2019051507	101939020363
84037	DEVESH DAS	GOPAL CHANDRA	HB	10-Nov-23	31	Bank Transfer	307802010880825	ICICI BANK	01-10 Aug 24	61433	2015984163	100620979626
87025	RITIK	SHER SINGH	HB	12-Jun-24	28	Bank Transfer	43008205842	ICICI BANK	01-10 Aug 24	64050	2019438063	102091889795
84181	DEEPAK KUMAR	KALI CHAUDHARY	O ASST.	1-Dec-23	27	Bank Transfer	0113001500009190	ICICI BANK	01-10 Aug 24	62013	N/A	101647172889
86498	AKASH	ASHOK KUMAR	PB	9-May-24	29	Bank Transfer	4950000100060652	ICICI BANK	01-10 Aug 24	63481	2019401523	100620724783
87417	ABDESH KUMAR	PARAMESHWARI	HB	1-Jul-24	31	Bank Transfer	51840100011913	ICICI BANK	01-10 Aug 24	63795	2017752331	101215662357
78367	KARAN	NARAYAN SINGH	HB	2-Sep-22	31	Bank Transfer	6646258669	ICICI BANK	01-10 Aug 24	56072	2018816750	101271965281
73973	RAMESH KUMAR RAM	HEERA LAL	HB	7-Sep-21	31	Bank Transfer	62258100000579	ICICI BANK	01-10 Aug 24	52234	2018396968	100459533401
75501	RAVINDER	BABU LAL	HB	19-Jan-22	31	Bank Transfer	0348101056070	ICICI BANK	01-10 Aug 24	53413	2017052120	101254289462
85540	SONU	SURESH	HB	1-Mar-24	27	Bank Transfer	20354233910	ICICI BANK	01-10 Aug 24	62974	2018605253	101162455851
82431	SHOBHA AHIRWAR	W/O SUMIT AHIRWAR	HL	8-Jun-23	28	Bank Transfer	37123315747	ICICI BANK	01-10 Aug 24	59680	2018872061	101895416860
75792	GREEB DAS	VIDESH MANDAL	HB	24-Feb-22	28	Bank Transfer	50100067972351	ICICI BANK	01-10 Aug 24	53565	2018577580	100533006784
69599	JIBAN DAS	MEGHNATH DAS	HB	19-Jun-20	30	Bank Transfer	3080001700166783	ICICI BANK	01-10 Aug 24	48723	2018011250	101589906321
74711	KARTIK HALDER	PALTU HALDER	HB	26-Nov-21	21	Bank Transfer	3080001700189580	ICICI BANK	01-10 Aug 24	52509	2017189499	101060921673
69598	RAHUL	ANIL KUMAR	HB	20-Jun-20	28	Bank Transfer	91162010028220	ICICI BANK	01-10 Aug 24	48853	1113755359	100657005355
66139	RAMESH BARMAN	KANDURA BARMAN	HB	1-Aug-19	31	Bank Transfer	34782735169	ICICI BANK	01-10 Aug 24	45912	2017208388	101259404512
68621	RAMESH THAKUR	DEVANARAYAN THAKUR	HB	1-Feb-20	31	Bank Transfer	107810100027882	ICICI BANK	01-10 Aug 24	48315	2014908679	100319438925
71169	SHYAM SINGH	VEERESH SINGH	HB	19-Aug-20	29	Bank Transfer	280510100016974	ICICI BANK	01-10 Aug 24	49304	2016388918	100967073997
76618	TAPAN KAR	SADHANKAR	HB	18-Apr-22	28	Bank Transfer	280510100036145	ICICI BANK	01-10 Aug 24	54311	2017571267	100956290645
66870	VIJENDRA	LAKHAN	HB	10-Sep-19	31	Bank Transfer	280510100016859	ICICI BANK	01-10 Aug 24	46404	2016304869	100939505628
72582	ALED KISHORI LAKRA	W/O ALBAT SORANG	HL	1-Feb-21	30	Bank Transfer	3080001700189289	ICICI BANK	01-10 Aug 24	50695	2018222996	101081299366
65555	MANOJ KUMAR RAY	ADALAT RAY	SUPERVISOR	3-Jun-19	31	Bank Transfer	3315000100150252	ICICI BANK	01-10 Aug 24	45330	N/A	101461714212
74775	AASHISH KUMAR	MANOJ KUMAR	HB	27-Nov-21	31	Bank Transfer	4593000100065452	ICICI BANK	01-10 Aug 24	52512	2018482317	101750777571
51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	31	Bank Transfer	307802010880972	ICICI BANK	01-10 Aug 24	24499	N/A	100924716429
30984	SHAILENDER KUMAR	DINESH PRASAD	MST.SR	6-May-13	31	Bank Transfer	307802010875537	ICICI BANK	01-10 Aug 24	7733	N/A	100345856246
79234	SAURABH	OM PRAKASH	OB	14-Nov-22	29	Bank Transfer	2740101006023	ICICI BANK	01-10 Aug 24	57062	N/A	101895417833
72581	RANJAN KUMAR	ANKUL CHANDRA DAS	RB	18-Feb-21	31	Bank Transfer	27608100000873	ICICI BANK	01-10 Aug 24	50708	N/A	100002541941
76183	TARUN KUMAR	ASHOK KUMAR	RB	5-Mar-22	30	Bank Transfer	5645713582	ICICI BANK	01-10 Aug 24	53951	N/A	101329979339
75301	MANOJ SAHOO	ANIL SAHOO	EXECUTIVE	11-Jan-22	31	Bank Transfer	37550063866	ICICI BANK	01-10 Aug 24	53301	N/A	100221014807
81415	AMAR BARMAN	BINDESHWAR BARMAN	HB	3-Apr-23	29.5	Bank Transfer	59136776005	ICICI BANK	01-10 Aug 24	58859	2016782838	101380326959
81416	ASHISH KUJUR	JEEVAN KUJUR	HB	9-Apr-23	31	Bank Transfer	6571001700009965	ICICI BANK	01-10 Aug 24	58860	2019006129	100092766049
85438	BUDDHADEB MAIKAP	SRIPAT MAIKAP	HB	10-Mar-24	31	Bank Transfer	36010854320	ICICI BANK	01-10 Aug 24	62645	2019326626	101385333939
77136	DILIP JANA	SHRIMANTA JANA	HB	25-May-22	30	Bank Transfer	40619436345	ICICI BANK	01-10 Aug 24	54978	2018677317	101092545218
75400	EKRAMUL HOQUE	AZIZAR RAHMAN	HB	12-Jan-22	29	Bank Transfer	053822010000801	ICICI BANK	01-10 Aug 24	53213	2018535563	101461071509
85187	GOPAL MANDAL	BRIHASPATI MANDAL	HB	20-Feb-24	29	Bank Transfer	6447428049	ICICI BANK	01-10 Aug 24	62374	2019312097	101893321374
87423	GOUTAM TUNGA	HARIPADA TUNGA	HB	6-Jul-24	26	Bank Transfer	4447484256	ICICI BANK	01-10 Aug 24	64582	2018677415	101232256069
76732	HARADHAN HALDER	ANIL HALDER	HB	21-Apr-22	29	Bank Transfer	20298650696	ICICI BANK	01-10 Aug 24	54595	2018642713	100883252821
75299	LABLU MIAH	MANNAF ALI MIAH	HB	11-Jan-22	30	Bank Transfer	21348100000131	ICICI BANK	01-10 Aug 24	53216	2018532869	100034403428
75298	LALMOHAN BERA	SUKESH BERA	HB	11-Jan-22	31	Bank Transfer	280510100042793	ICICI BANK	01-10 Aug 24	53482	2018532867	100621847247
78056	PANCHU GOPAL DAS	GOURHARI DAS	HB	4-Aug-22	31	Bank Transfer	1670104000056841	ICICI BANK	01-10 Aug 24	56010	2018776345	101316964627
86985	RANJIT MANDAL	MADHAB MANDAL	HB	1-Jun-24	31	Bank Transfer	3593323659	ICICI BANK	01-10 Aug 24	64268	2018677426	101172884642
86556	RAVINDER SINGH LODHI	DHANI RAM LODHI	HB	25-May-24	31	Bank Transfer	7483335323	ICICI BANK	01-10 Aug 24	63583	2018757623	101456103862
79313	SUBRATA MONDAL	SATTYAJIT MONDAL	HB	6-Nov-22	25.5	Bank Transfer	7447202790	ICICI BANK	01-10 Aug 24	56858	2018864840	101895415534
86090	SWAPAN KUMAR BAR	LAKSHAN CHANDRA BAI	HB	19-Apr-24	31	Bank Transfer	52002413000233	ICICI BANK	01-10 Aug 24	63393	2018677377	101380427920
79408	TAPAN MANDAL	HARIPADA MANDAL	HB	20-Nov-22	27.5	Bank Transfer	3394464053	ICICI BANK	01-10 Aug 24	57097	2018871048	101172886376
87313	SITA	W/O LAXMI YADAV	UT	27-Jul-24	5	Bank Transfer	76810100009273	ICICI BANK	01-10 Aug 24	64544	2017647679	101463394937
83395	LAKSHAY KUMAR	NARESH KUMAR	DISPATCH	4-Sep-23	30	Bank Transfer	4648313195	ICICI BANK	01-10 Aug 24	60756	2019157882	101847216843
77429	HIMANSHU	ASHOK KUMAR	Front Desk Executive	23-Jun-22	31	Bank Transfer	459226754	ICICI BANK	01-10 Aug 24	55154	N/A	101290410012

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85984	SAGAR	AMAR SINGH	GLASS CLEANER	17-Apr-24	30	Bank Transfer	5813326415	ICICI BANK	01-10 Aug 24	63142	2019362236	101126641733
85250	AJAY SANTRA	ASHISH KUMAR SANTRA	HB	23-Feb-24	12	Bank Transfer	6498522119	ICICI BANK	01-10 Aug 24	62404	2019312078	101073999499
85289	AJAY SINGH	DILIP SINGH	HB	25-Feb-24	29	Bank Transfer	76830100014435	ICICI BANK	01-10 Aug 24	62580	2019312858	100500465917
75654	AJEET KUMAR	LAL BABU	HB	2-Feb-22	31	Bank Transfer	51108821096	ICICI BANK	01-10 Aug 24	53592	2018554877	100076128293
85678	ARJUN SINGH	RAJPAL SINGH	HB	26-Mar-24	31	Bank Transfer	670010510001356	ICICI BANK	01-10 Aug 24	62893	2019339855	100089650932
83909	ASHISH	SUNDER	HB	22-Oct-23	30	Bank Transfer	6348699487	ICICI BANK	01-10 Aug 24	61079	2019197383	101491058460
76796	BISWAJIT PRADHAN	BAREN PRADHAN	HB	2-May-22	29	Bank Transfer	235301504376	ICICI BANK	01-10 Aug 24	54873	2016744938	101131154795
82605	GOPAL PRAMANIK	PITAMBAR PRAMANIK	HB	10-Jul-23	1	Bank Transfer	33062160923	ICICI BANK	01-10 Aug 24	60072	2019093630	101884536059
75658	KISHORI KUMAR	RAM SWARUP RAM	HB	1-Feb-22	17	Bank Transfer	40678100000007	ICICI BANK	01-10 Aug 24	53600	2015438243	101429653798
82746	KUNAL KUMAR	SURESH KUMAR	HB	19-Jul-23	30	Bank Transfer	37046602147	ICICI BANK	01-10 Aug 24	60164	2019102615	101748395361
87044	MANISH	GANNI SINGH	HB	19-Jun-24	31	Bank Transfer	4848477208	ICICI BANK	01-10 Aug 24	64240	2019438184	101953307751
81011	MANMOHAN	GAMBHIR SINGH	HB	17-Mar-23	31	Bank Transfer	82798100003942	ICICI BANK	01-10 Aug 24	58413	2018983929	101833710043
76982	MOHAR SINGH BAIRWA	RAM GOPAL BAIRWA	HB	1-May-22	31	Bank Transfer	62258100005003	ICICI BANK	01-10 Aug 24	54838	2018665322	101040478327
86112	MONU	JAGGU	HB	15-Apr-24	24	Bank Transfer	03361000052188	ICICI BANK	01-10 Aug 24	63143	2019366612	102066282605
78651	PAPPU KUMAR	SATISH KUMAR	HB	7-Oct-22	30	Bank Transfer	03441000094544	ICICI BANK	01-10 Aug 24	56543	2018840874	101422576521
81157	RADHE	SARAMAN	HB	24-Mar-23	31	Bank Transfer	100053981966	ICICI BANK	01-10 Aug 24	58732	2018999347	101090624627
87045	RAJENDER KUMAR	DAYA RAM	HB	20-Jun-24	31	Bank Transfer	50762281002375	ICICI BANK	01-10 Aug 24	64249	3515090477	100479520684
76293	RAJESH	RADHE SHYAM	HB	12-Mar-22	30	Bank Transfer	7913262778	ICICI BANK	01-10 Aug 24	54163	1115605289	1015083276331
76300	RAJU PRASAD BHUNIA	KANAI LAL	HB	10-Mar-22	30.5	Bank Transfer	5445958428	ICICI BANK	01-10 Aug 24	54164	2017529340	101203446350
80623	SAMIR MALI	KAMAL MALI	HB	11-Feb-23	31	Bank Transfer	39584476463	ICICI BANK	01-10 Aug 24	58194	2017437696	101218663592
76298	SANI KUMAR	GYAN SINGH	HB	9-Mar-22	31	Bank Transfer	39318615826	ICICI BANK	01-10 Aug 24	54168	2018605152	101803498448
85594	SHANKAR MONDAL	HARADHAN MONDAL	HB	6-Mar-24	29	Bank Transfer	38687123973	ICICI BANK	01-10 Aug 24	62863	2019340879	101508345699
86597	SHIVA	KUNISH PAL	HB	29-May-24	30	Bank Transfer	65227254116	ICICI BANK	01-10 Aug 24	63825	2019412063	102081582486
87357	SHIVAM KUMAR	MUKESH	HB	3-Jul-24	2	Bank Transfer	100170537532	ICICI BANK	01-10 Aug 24	64529	2019456375	101829606667
82991	SHOVAN KARAN	ASHOK KARAN	HB	4-Aug-23	31	Bank Transfer	34688225419	ICICI BANK	01-10 Aug 24	60548	2019120468	101990041271
77100	SONU	RAMESH CHAND	HB	18-May-22	30	Bank Transfer	914010057160835	ICICI BANK	01-10 Aug 24	54669	6381145579	101090625027
76301	SUMIT	BABU LAL	HB	12-Mar-22	31	Bank Transfer	5046228197	ICICI BANK	01-10 Aug 24	54174	2018606515	101803498482
82604	SURAJ HALDER	DEEPAK HALDER	HB	10-Jul-23	28	Bank Transfer	2151210635059980	ICICI BANK	01-10 Aug 24	60070	2019093618	101978305580
76288	SURAJDEV HEMBRAM	KALU HEMBRAM	HB	11-Mar-22	31	Bank Transfer	38786018615	ICICI BANK	01-10 Aug 24	54175	2014414336	100372350323
85593	SUSHIL MUNDA	DILESHWAR MUNDA	HB	7-Mar-24	31	Bank Transfer	42471981834	ICICI BANK	01-10 Aug 24	62895	2019340754	102057276911
85788	TAPAS KUMAR	JAGANNATH	HB	3-Apr-24	8	Bank Transfer	50100342410452	ICICI BANK	01-10 Aug 24	63072	2019355020	101583073246
75657	VIJAY RAM	MAHAVIR	HB	1-Feb-22	31	Bank Transfer	568702010010032	ICICI BANK	01-10 Aug 24	53599	6709309498	100405341821
77032	VISHAL	UMESH	HB	18-May-22	28	Bank Transfer	520481002446085	ICICI BANK	01-10 Aug 24	54773	2018675372	101701718721
84332	VISHAL PAWAR	RAMBHARSHI	HB	4-Dec-23	28	Bank Transfer	5748690414	ICICI BANK	01-10 Aug 24	61843	2019235320	102029373003
85055	DURGA DAS	W/O AKASH DAS	HL	5-Feb-24	31	Bank Transfer	0156001700089546	ICICI BANK	01-10 Aug 24	62405	2019299935	100750478640
83907	SUMITRA JANA	W/O BABALU JANA	HL	25-Oct-23	30	Bank Transfer	110144127000	ICICI BANK	01-10 Aug 24	61080	2019193716	102011752875
81794	SUNITA SAHU	W/O SUNIL SAHU	HL	10-May-23	31	Bank Transfer	44760100009355	ICICI BANK	01-10 Aug 24	59237	2019035737	101955450130
87288	ANSHUL	SUNDER SINGH	MST	7-Jul-24	24	Bank Transfer	1473000100087441	ICICI BANK	01-10 Aug 24	64438	2019450596	102103858633
82156	MOHD ALI	ABDUL HAMED	MST	5-Jun-23	31	Bank Transfer	2102001500168291	ICICI BANK	01-10 Aug 24	59898	N/A	101810355037
82635	RANJEET KUMAR RAY	CHANDRIKA RAY	MST	3-Jul-23	31	Bank Transfer	26290100007424	ICICI BANK	01-10 Aug 24	59987	N/A	100787188353
85825	SHRIKANT	BALBEER SINGH PARIHAR	PAINTER	12-Apr-24	30	Bank Transfer	0746551293	ICICI BANK	01-10 Aug 24	63136	N/A	101509163532
77104	ABHI RAM SAHOO	KANAHU CHARAN SAHOO	PB	18-May-22	31	Bank Transfer	8112619417	ICICI BANK	01-10 Aug 24	54673	6929750178	100547767693
79437	AJAY KUMAR	NANDAN RAM	PB	24-Nov-22	24	Bank Transfer	31052314198	ICICI BANK	01-10 Aug 24	57094	2018872089	101356944408
77099	BAPI SENAPATI	JAYANTA SENAPATI	PB	18-May-22	31	Bank Transfer	50100101756252	ICICI BANK	01-10 Aug 24	54668	6381145588	101598986870
85768	BHUPENDRA KUMAR	DUKHANTI RAM	PB	6-Apr-24	31	Bank Transfer	0156001700108881	ICICI BANK	01-10 Aug 24	63017	2019354641	101340381042
78014	DEVENDRA KUMAR SHARMA	NARESH CHANDRA SHARMA	PB	1-Aug-22	30	Bank Transfer	51848100001066	ICICI BANK	01-10 Aug 24	55895	2018581514	101210107490
87064	GOVIND	GOPAL	PB	5-Jun-24	31	Bank Transfer	2711992940	ICICI BANK	01-10 Aug 24	64244	3712071853	101164970363
77102	KRISHAN KUMAR VERMA	LT.PREM PAL VERMA	PB	18-May-22	29.5	Bank Transfer	100053981425	ICICI BANK	01-10 Aug 24	54671	6381145594	101090625070
82024	MANISH YADAV	KISHAN YADAV	PB	9-May-23	28	Bank Transfer	2247692109	ICICI BANK	01-10 Aug 24	59531	2019051509	1019056030411
85248	PRAMOD LAKRA	CHARAN DEV LAKRA	PB	14-Feb-24	30	Bank Transfer	100008368918	ICICI BANK	01-10 Aug 24	62407	1106398636	100276525296
76798	RAJAN SIYAL	CHET RAM	PB	2-May-22	30	Bank Transfer	40236249019	ICICI BANK	01-10 Aug 24	54875	2016990874	101220955192
76793	RAJESH HALDER	KOHINOOR HALDER	PB	2-May-22	26	Bank Transfer	90492010104761	ICICI BANK	01-10 Aug 24	54871	2018648262	101403379664
86563	ROSHAN LAL ARYA	DEV LAL ARYA	PB	27-May-24	3	Bank Transfer	62370100004813	ICICI BANK	01-10 Aug 24	63836	6722467864	101665157564
77107	SANTOSH SINGH	BHUNESHWAR SINGH	PB	26-May-22	30	Bank Transfer	520101246095624	ICICI BANK	01-10 Aug 24	54676	2016109669	100736125468
85592	SUBRATA HALDAR	TAPAN HALDAR	PB	5-Mar-24	31	Bank Transfer	03361000078789	ICICI BANK	01-10 Aug 24	62896	6720702869	101411153779
77101	SUJIT RABIDAS	BINDESHWAR PRASAD	PB	18-May-22	31	Bank Transfer	6113554218	ICICI BANK	01-10 Aug 24	54670	3515090486	101139800395

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87023	TITTU MANDAL	SANTU MANDAL	PB	6-Jun-24	11.5	Bank Transfer	61320689784	ICICI BANK	01-10 Aug 24	63144	2019362592	102066282614
81010	UDAY DEBNATH	BALRAM DEBNATH	PB	9-Mar-23	31	Bank Transfer	8247687367	ICICI BANK	01-10 Aug 24	58412	2018983918	100991264969
76794	VIKRAM SINGH	KHUSHAL SINGH	PB	2-May-22	31	Bank Transfer	3780160779	ICICI BANK	01-10 Aug 24	54969	2018096259	101516751307
83202	SANGRAM PATRA	SARAT PATRA	PL	23-Aug-23	30	Bank Transfer	6846852094	ICICI BANK	01-10 Aug 24	60634	N/A	101138648175
80474	SUMAN DAS	GOURHARI DAS	SITE EXECUTIVE	6-Feb-23	31	Bank Transfer	03361000076949	ICICI BANK	01-10 Aug 24	58108	N/A	100993596852
87234	NAVEEN KUMAR	SHRI BANSH RAJ	STP-OP	1-Jul-24	30	Bank Transfer	0647001500069754	ICICI BANK	01-10 Aug 24	64565	2018787809	101207176536
85776	MAMAN SINGH	JILE SINGH	SUPERVISOR	1-Apr-24	31	Bank Transfer	8046695006	ICICI BANK	01-10 Aug 24	63018	N/A	101208217567
77097	MOHAMMAD JAMSHED QURESHI	LT.MOHD KAFEEL	SUPERVISOR	18-May-22	30	Bank Transfer	912010034361626	ICICI BANK	01-10 Aug 24	54961	N/A	101090624997
77106	LALIT KUMAR SHARMA	SURESH SHARMA	SUP-TECH	18-May-22	31	Bank Transfer	98422200000841	ICICI BANK	01-10 Aug 24	54675	N/A	101232524663
76836	ROHIT KUMAR	BIJENDER SINGH	SW	16-May-22	31	Bank Transfer	4872001500247950	ICICI BANK	01-10 Aug 24	54936	N/A	100966957913
87251	PANKAJ KUMAR	SOBRAN	HB	14-Jul-24	16	Bank Transfer	20356965043	ICICI BANK	01-10 Aug 24	64432	2019449085	102103858614
83387	NEERAJ	SHIV JAGA RAJ	HB	8-Sep-23	31	Bank Transfer	7585123049	ICICI BANK	01-10 Aug 24	60711	6934004450	102000782260
75976	RANU	DALLA	HB	8-Mar-22	31	Bank Transfer	10540100025951	ICICI BANK	01-10 Aug 24	54003	2018518267	101765756348
82029	SACHIN EKKA	JUNAS EKKA	HB	11-May-23	27	Bank Transfer	03130110123232	ICICI BANK	01-10 Aug 24	59532	2019051512	100631292510
87278	ISMAIL ALI	SOBAHAN ALI	HB	7-Jul-24	22	Bank Transfer	11750100141693	ICICI BANK	01-10 Aug 24	64411	2019449730	101396619505
75703	LAL	LT.CHHOTALAL	HB	4-Feb-22	29	Bank Transfer	048110100117875	ICICI BANK	01-10 Aug 24	53602	2018558758	101314882685
79316	NURJAMAL SEKH	AMIRUDDIN	HB	14-Nov-22	10	Bank Transfer	6447339147	ICICI BANK	01-10 Aug 24	56999	2018871047	101895416927
86173	RAHUL KUMAR	RAM DAYAL CHOUDHARI	HB	12-Apr-24	28	Bank Transfer	35286575315	ICICI BANK	01-10 Aug 24	63297	2019371023	101686798437
80893	VIJAY KUMAR	SAT NARAYAN	TL	10-Mar-23	28	Bank Transfer	6577000100178585	ICICI BANK	01-10 Aug 24	58679	2018916579	101175355291
85174	PAWAN KUMAR RAI	SATYA NARAYAN	HB	16-Feb-24	27	Bank Transfer	6577000100087991	ICICI BANK	01-10 Aug 24	62583	2017891420	100053256560
85932	PROLHAD DAS	HIRULAL DAS	HB	18-Apr-24	30	Bank Transfer	50190039861070	ICICI BANK	01-10 Aug 24	63349	2019371553	101207529504
83024	ALAUDDIN	AZIM AHMAD	HB	4-Aug-23	25	Bank Transfer	36193335359	ICICI BANK	01-10 Aug 24	60660	2019138803	101242024006
81920	BANTI	ITWARI	HB	18-May-23	26	Bank Transfer	13920110024744	ICICI BANK	01-10 Aug 24	59340	2019051502	101955743890
75919	KAMAL SINGH	BHARAT SINGH	HB	4-Mar-22	26	Bank Transfer	45398100027419	ICICI BANK	01-10 Aug 24	54004	2018582460	101263833509
86373	PANKAJ RAM	ASHOK RAM	HB	13-May-24	26	Bank Transfer	1514001700212613	ICICI BANK	01-10 Aug 24	63622	2016317012	101413066179
72051	VIDESH JHA	LT.CHANDRAKANT JHA	HB	6-Dec-20	26	Bank Transfer	6486154169	ICICI BANK	01-10 Aug 24	50145	2018156478	101192541129
72476	SHYAM KUMAR	GULAB CHAND	TL	10-Feb-21	26	Bank Transfer	33030110088739	ICICI BANK	01-10 Aug 24	50707	2018207600	101665742253
82194	AJU KANRJI	PRABHUDAYAL	HB	5-Jun-23	27	Bank Transfer	36559005188	ICICI BANK	01-10 Aug 24	59866	2019070846	101208361811
82192	KAMAL	VED PRAKASH	HB	1-Jun-23	23	Bank Transfer	33751085180	ICICI BANK	01-10 Aug 24	59663	2017404296	101387276695
87276	SEVAK RAY	ASHOK RAY	HB	9-Jul-24	16	Bank Transfer	1514001700212260	ICICI BANK	01-10 Aug 24	64375	2016027687	101424612704
78728	SIKANDRA SINGH	LT.NAGO SINGH	HB	8-Oct-22	27	Bank Transfer	2047001700085565	ICICI BANK	01-10 Aug 24	56509	2017933241	101570085967
76113	JAYDEB MONDAL	LT.SUBAL MONDAL	TL	16-Mar-22	28	Bank Transfer	32033170400	ICICI BANK	01-10 Aug 24	54005	2015919573	100621831064
84199	PRAKASH GOUR	MANSINGH GOUR	HB	18-Nov-23	29	Bank Transfer	37580098329	ICICI BANK	01-10 Aug 24	61625	2016433893	100987618183
84731	TAPPU KUMAR SINGH	RAM SAKAL SINGH	HB	2-Jan-24	16	Bank Transfer	50465502556	ICICI BANK	01-10 Aug 24	62298	2018900679	100475113914
80646	VEER PAL	LT.DAL CHANDRA	HB	14-Feb-23	29	Bank Transfer	221000418711	ICICI BANK	01-10 Aug 24	58246	2018945719	101924108408
77046	SONU SINGH	ITWARI LAL	TL	17-May-22	29	Bank Transfer	37097265382	ICICI BANK	01-10 Aug 24	54790	2017882863	101163614221
83248	CHANDR SHEKHAR SINGH	SATRUDDHAN SINGH	GARDNER	1-Sep-23	30.5	Bank Transfer	19742413000400	ICICI BANK	01-10 Aug 24	60800	1116012147	101801685100
83686	AKHILESH KUMAR	GURU DEV	HB	5-Oct-23	30	Bank Transfer	50470100005462	ICICI BANK	01-10 Aug 24	61199	2019184841	101454839795
83250	AMIT KUMAR	RAM SINGH	HB	1-Sep-23	31	Bank Transfer	09500110033357	ICICI BANK	01-10 Aug 24	60811	1115739769	101600600995
86063	ASIF AHMED	RAFIQ	HB	22-Apr-24	7	Bank Transfer	3980876558	ICICI BANK	01-10 Aug 24	63000	2017296548	101356223125
83249	JAI PRAKASH	OM PRAKASH	HB	1-Sep-23	30.5	Bank Transfer	011705300063057	ICICI BANK	01-10 Aug 24	60801	6718507832	100492952079
83257	JITENDER	BHAGWATI PRASAD	HB	1-Sep-23	31	Bank Transfer	0153000110121001	ICICI BANK	01-10 Aug 24	60733	1115747663	101600601004
83255	PUNEET KUMAR	SATYAPAL	HB	1-Sep-23	29	Bank Transfer	062810100030691	ICICI BANK	01-10 Aug 24	60795	1115743492	101609155860
85288	RAJ KUMAR SAROJ	KANDHAI LAL	HB	8-Feb-24	30	Bank Transfer	50040100009089	ICICI BANK	01-10 Aug 24	62414	2019315700	102049248421
83259	RAJESH	DULAREY LAL	HB	1-Sep-23	29	Bank Transfer	05860100004177	ICICI BANK	01-10 Aug 24	60818	1116101666	100609452986
83258	RAVI DUBEY	VIRENDER DUBEY	HB	1-Sep-23	30	Bank Transfer	734745279	ICICI BANK	01-10 Aug 24	60749	1115770210	100309946989
83251	SHAZEB ABBAS	AAS MOHAMMAD	HB	1-Sep-23	31	Bank Transfer	09021000301831	ICICI BANK	01-10 Aug 24	60794	1115777616	101629708398
83254	SHUBHAM	RAM NARAYAN	HB	1-Sep-23	30	Bank Transfer	26020100021752	ICICI BANK	01-10 Aug 24	60813	1115743496	101600600976
83261	SUDHEER KUMAR	CHANDRA SHEKHAR	HB	1-Sep-23	30	Bank Transfer	50100581267041	ICICI BANK	01-10 Aug 24	60820	1116205198	101620525518
84500	SUNNY SINGH	MANOJ SINGH	HB	12-Dec-23	28.5	Bank Transfer	2010101029730	ICICI BANK	01-10 Aug 24	61903	2019247737	102029373267
84730	TUSHAR MIDDYA	SUKUMAR MIDDYA	HB	2-Jan-24	31	Bank Transfer	6276000100011099	ICICI BANK	01-10 Aug 24	62050	2019266433	100938990368
83246	VINOD KANOJIA	RAM YAG	HB	1-Sep-23	31	Bank Transfer	520101269525316	ICICI BANK	01-10 Aug 24	60815	1116101644	101821687920
83245	VINOD KUMAR	KISHAN LAL	HB	1-Sep-23	28	Bank Transfer	734745188	ICICI BANK	01-10 Aug 24	60793	1115838942	100408066818
83247	JAGRITI	W/O MAN MOHAN	HL	1-Sep-23	31	Bank Transfer	09021000300693	ICICI BANK	01-10 Aug 24	60816	1115770214	100687112389
83256	SHIPRA	W/O VIKKI VERMA	HL	1-Sep-23	29.5	Bank Transfer	3904268665	ICICI BANK	01-10 Aug 24	60796	1115759189	100610648126
83260	DILSHAD SAIFI	HASIRUDDIN SAIFISUP	SUPERVISOR	1-Sep-23	30	Bank Transfer	6247809888	ICICI BANK	01-10 Aug 24	60819	N/A	101164615578

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74574	AMIT KUMAR	BARATI LAL	HB	11-Nov-21	24	Bank Transfer	5742500101383601	ICICI BANK	01-10 Aug 24	52592	2018478895	101546994318
79903	AMIT KUMAR	NATTHU SINGH	HB	2-Dec-22	30	Bank Transfer	923010042634257	ICICI BANK	01-10 Aug 24	57204	2017802132	100514592854
80441	AMIT KUMAR	RADHEY SHYAM	HB	1-Feb-23	31	Bank Transfer	45248100019325	ICICI BANK	01-10 Aug 24	58166	2018930436	101924107946
76322	GUDDU KUMAR	SHIV PRASAD RAI	HB	30-Mar-22	31	Bank Transfer	427802010653531	ICICI BANK	01-10 Aug 24	54228	2018632280	101685790208
83805	ARBIND KUMAR	RAJBIR PASWAN	PB	17-Oct-23	16	Bank Transfer	088822010000244	ICICI BANK	01-10 Aug 24	61178	2018754933	101851111597
80387	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	27-Jan-23	31	Bank Transfer	307802010880171	ICICI BANK	01-10 Aug 24	57729	6914865452	101179993709
76592	PARMESHWAR LAHARE	RAMCHHAT LAHARE	PB	18-Apr-22	13	Bank Transfer	34903518027	ICICI BANK	01-10 Aug 24	54366	2018630382	101811626273
84576	RINKOO	MUKESH	OB	20-Dec-23	31	Bank Transfer	20100511138	ICICI BANK	01-10 Aug 24	61745	1115518721	100621344617
83404	ABHISHEK	SUNDER	HB	19-Sep-23	28	Bank Transfer	41640846812	ICICI BANK	01-10 Aug 24	60766	2019157612	101940038494
79375	GYANISH KUMAR VERMA	UDAY RAJ VERMA	HB	6-Nov-22	29	Bank Transfer	107812010000572	ICICI BANK	01-10 Aug 24	57000	2018872055	101895416936
85882	KRISHNA KUAMR	NAND KUMAR DAS	HB	10-Apr-24	27	Bank Transfer	2275810004078	ICICI BANK	01-10 Aug 24	63071	2019362474	102066282452
84851	SHAKIL HOSSAIN	ABDUL RAHAMAN	HB	10-Jan-24	25	Bank Transfer	00000042625104500	ICICI BANK	01-10 Aug 24	62165	2019268539	102039293104
87244	SUMAN DAS ADHIKARI	JAYDEB DAS ADHIKARI	HB	13-Jul-24	19	Bank Transfer	6927001700036856	ICICI BANK	01-10 Aug 24	64404	2019154134	101772313833
79114	SUMEET AHIRWAR	KADORE LAL	HB	14-Nov-22	28	Bank Transfer	36257396865	ICICI BANK	01-10 Aug 24	57034	2018864833	101895417131
78688	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	HL	8-Oct-22	28	Bank Transfer	36485921240	ICICI BANK	01-10 Aug 24	56490	2018840902	101885812966
84745	SUNITA KASHYAP	W/O MAAN SINGH KASHYAP	HL	4-Jan-24	28	Bank Transfer	003098700001157	ICICI BANK	01-10 Aug 24	62066	2019261077	102039291643
78768	SUPRIYA TIYAGI BHUNIA	W/O NITAI BHUNYA	HL	26-Oct-22	28	Bank Transfer	4114000100590786	ICICI BANK	01-10 Aug 24	56449	2018840945	101885812488
69835	KAMLESH KUMAR	RAM PRAKASH	SITE EXECUTIVE	3-Jul-20	31	Bank Transfer	3945481361	ICICI BANK	01-10 Aug 24	49105	N/A	101361603738
85431	ARUN	RAJVEER	HB	6-Mar-24	22	Bank Transfer	493702010016152	ICICI BANK	01-10 Aug 24	62626	2019326611	101325227452
85790	BISWAJIT DAS	CHITTA DAS	HB	4-Apr-24	28	Bank Transfer	6545174800	ICICI BANK	01-10 Aug 24	63073	2017756823	101316124850
82570	CHAND KUMAR	BHULLAN	HB	3-Jul-23	29	Bank Transfer	41522425379	ICICI BANK	01-10 Aug 24	60026	2019090017	101978305081
82831	GUDDU KUMAR	LALO PASWAN	HB	19-Jul-23	29	Bank Transfer	41166185533	ICICI BANK	01-10 Aug 24	60248	2019103254	101978306872
85804	KARTIK KUMAR	KELASH ROY	HB	10-Apr-24	26	Bank Transfer	41136402713	ICICI BANK	01-10 Aug 24	63074	2019235316	101943893903
78392	MITHILESH KUMAR	RAJESH KUMAR	HB	12-Sep-22	31	Bank Transfer	5047207917	ICICI BANK	01-10 Aug 24	56073	2018817318	101874204664
86319	PINTU MONDAL	JAGADISH MONDAL	HB	2-May-24	28	Bank Transfer	42280313747	ICICI BANK	01-10 Aug 24	63809	2018776371	101863745660
84610	RANJAN DAS	BISHWAJIT DAS	HB	1-Dec-23	28	Bank Transfer	8446136260	ICICI BANK	01-10 Aug 24	62001	2019250885	101852063158
86756	SUKHAMAY MONDAL	DULAL MONDAL	HB	9-Jun-24	28	Bank Transfer	10155380321	ICICI BANK	01-10 Aug 24	63861	2019416924	102088560026
87279	KOMAL	D/O KAMAL NADA	HL	1-Jul-24	24	Bank Transfer	5547929845	ICICI BANK	01-10 Aug 24	64412	2019449731	102103858565
85020	PRIYA	D/O RAMJAG	HL	1-Feb-24	28	Bank Transfer	4980001500004357	ICICI BANK	01-10 Aug 24	62458	2019299878	102049250172
84973	SIMRAN	D/O RAM SURESH	HL	16-Jan-24	28	Bank Transfer	5134151779	ICICI BANK	01-10 Aug 24	62276	2019279860	101978318888
78019	SUNITA	W/O SURYA KAMAL	HL	1-Aug-22	22	Bank Transfer	2018101023735	ICICI BANK	01-10 Aug 24	55909	2018757635	101863745723
86060	HARI OM	NARAYAN SINGH	HB	21-Apr-24	31	Bank Transfer	0602001300023122	ICICI BANK	01-10 Aug 24	63104	2017727461	101439404978
79866	MOHIT CHAUHAN	ROOP KISHOR	HB	12-Dec-22	28	Bank Transfer	39175147457	ICICI BANK	01-10 Aug 24	57574	2018900693	101905794239
71210	MORRIS	JONKARAL	SUPERVISOR	5-Aug-20	31	Bank Transfer	4613238157	ICICI BANK	01-10 Aug 24	49238	N/A	100231805820
86469	CHANDESHWAR SAV	RAMAVATAR SAV	HB	27-May-24	31	Bank Transfer	0156001700020835	ICICI BANK	01-10 Aug 24	63788	2019405544	100428800607
86468	NATASHA SOOD	W/O SAURABH SOOD	HL	27-May-24	31	Bank Transfer	1137101700013144	ICICI BANK	01-10 Aug 24	63764	2019405524	100925295407
86470	AJIT KUMAR	CHANDESHWAR SAW	PB	27-May-24	31	Bank Transfer	1847421546	ICICI BANK	01-10 Aug 24	63762	2019405563	101919421356
86471	SONU GANAWARIYA	RATAN LAL	PB	27-May-24	31	Bank Transfer	61198949457	ICICI BANK	01-10 Aug 24	63700	2019405577	102016739918
86512	AMAN GUPTA	VIRENDRA GUPTA	HB	27-May-24	30	Bank Transfer	7947112421	ICICI BANK	01-10 Aug 24	63787	2215050061	102016739960
87180	AJAY	MANGE RAM	HB	1-Jul-24	9	Bank Transfer	0-Jan-00	ICICI BANK	01-10 Aug 24	64395	2019194017	102010367009
87212	LOKESH	SHIVOM	HB	11-Jul-24	22	Bank Transfer	6440834894	ICICI BANK	01-10 Aug 24	64419	2019445533	100934282982
87373	PRKASH	MURARI	HB	16-Jul-24	3	Bank Transfer	7461589613	ICICI BANK	01-10 Aug 24	64560	2019459026	101111909344
86462	SAMEER	VIJAY KUMAR	HB	27-May-24	28	Bank Transfer	55550109713840	ICICI BANK	01-10 Aug 24	63770	2215050173	102016740255
86601	ANJANA KAPOOR	W/O VICKY KAPOOR	HL	27-May-24	31	Bank Transfer	608410110008057	ICICI BANK	01-10 Aug 24	63761	2215102180	102074387365
86463	ABHIMANYU KUMAR	LALMUNI PASWAN	PB	27-May-24	30	Bank Transfer	29190100017422	ICICI BANK	01-10 Aug 24	63760	2019405472	102053001486
86467	AKASH	PURAN CHANDA	PB	27-May-24	31	Bank Transfer	08611000024987	ICICI BANK	01-10 Aug 24	63763	2215050041	101274092150
86465	DILKHUSH GANGWAL	RATAN KHATIK	PB	27-May-24	31	Bank Transfer	110021122598	ICICI BANK	01-10 Aug 24	63692	2215049823	102024388290
86461	GOKUL KUMAR	SURAJ KUMAR	PB	27-May-24	31	Bank Transfer	9149011014	ICICI BANK	01-10 Aug 24	63693	2215049820	102016739987
86126	MAHENDER SINGH	RAGHUBIR SINGH	SUPERVISOR	27-Apr-24	31	Bank Transfer	10453600995	ICICI BANK	01-10 Aug 24	63316	N/A	101769723177
86595	ACHINTYA DAS	JIBAN KRISHNA DAS	HB	27-May-24	31	Bank Transfer	7786128313	ICICI BANK	01-10 Aug 24	63786	2019405759	102053001493
86532	RAHUL GUPTA	AMAR GUPTA	HB	27-May-24	30	Bank Transfer	677802120011444	ICICI BANK	01-10 Aug 24	63768	2215050011	102016740238
86531	RAVI KUMAR	KANTI PARSHAD	HB	27-May-24	30	Bank Transfer	100117589785	ICICI BANK	01-10 Aug 24	63769	2019405700	101606236324
86528	SOURABH	SOHAN PAL	HB	27-May-24	28	Bank Transfer	4746948367	ICICI BANK	01-10 Aug 24	63771	2215073606	101068864388
86526	VINOD KUMAR ARYA	KISHAN RAM	HB	27-May-24	29	Bank Transfer	76023650164	ICICI BANK	01-10 Aug 24	63772	2019405662	102080687971
86989	SIMMI	W/O MOHD SALIM	HL	24-Jun-24	29	Bank Transfer	60382341969	ICICI BANK	01-10 Aug 24	64031	2019431531	102039291627
86523	PRAMOD KUMAR PURVEY	SHIV RATAN PURVEY	KEY ACCOUNT MANAGE	27-May-24	31	Bank Transfer	520401000218964	ICICI BANK	01-10 Aug 24	63765	N/A	101954915689

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86522	NRAPENDRA KUMAR	RAJENDRA KUMAR	MST	27-May-24	31	Bank Transfer	136001502512	ICICI BANK	01-10 Aug 24	63766	N/A	101225533783
86527	GOPAL RAM	NANDI RAM	PB	27-May-24	29	Bank Transfer	915010036251702	ICICI BANK	01-10 Aug 24	63694	2019405680	101087330122
86524	MAHENDRA	OM PRAKASH	PB	27-May-24	16	Bank Transfer	677802010016363	ICICI BANK	01-10 Aug 24	63696	2019405611	102063260201
86525	RAJ KUMAR	KAMTA PRASAD	PB	27-May-24	30	Bank Transfer	603610110003213	ICICI BANK	01-10 Aug 24	63697	2215073603	102043481572
86533	RAJESH PAL	SUBHASH	PB	27-May-24	30	Bank Transfer	38979241602	ICICI BANK	01-10 Aug 24	63698	2215055897	100295279264
86596	RAMESH KUMAR	LAL KUMAR	PB	27-May-24	31	Bank Transfer	1467000109091446	ICICI BANK	01-10 Aug 24	63699	2215055905	102024733698
87388	RAVI	BRIJ PAL	PB	5-Jul-24	26	Bank Transfer	5623304631	ICICI BANK	01-10 Aug 24	64563	2019459027	101293699396
84571	SUSHIL KUMAR SAROJ	DAYARAM SAROJ	PB	12-Dec-23	13	Bank Transfer	29450110038048	ICICI BANK	01-10 Aug 24	61762	2018872044	101427566722
86529	VIJAY KUMAR	SHRI RAM JI LAL	PB	27-May-24	31	Bank Transfer	33725784022	ICICI BANK	01-10 Aug 24	63701	2019405688	102016739941
86530	KALLU SINGH GAUR	PHOOL SINGH	SR.HB	27-May-24	30	Bank Transfer	1467000109140380	ICICI BANK	01-10 Aug 24	63789	2019405696	102080688027
86534	HIMANSHU DAS	HARADHAN DAS	SR.PB	27-May-24	2	Bank Transfer	0686010104631	ICICI BANK	01-10 Aug 24	63695	2019405714	102080687391
81216	ARUN KUMAR	RAJENDER KUMAR	SUPERVISOR	1-Apr-23	30	Bank Transfer	41262150939	ICICI BANK	01-10 Aug 24	59063	N/A	101599159252
75558	RAVI	RAKESH KUMAR	HB	1-Feb-22	31	Bank Transfer	402601502683	ICICI BANK	01-10 Aug 24	53651	N/A	101233393785
75560	BISWAJIT CHETRY	DIG BAHADUR CHETRY	O ASST.	1-Feb-22	31	Bank Transfer	50100240278081	ICICI BANK	01-10 Aug 24	53653	N/A	101460490921
79441	BISWAJIT	SANA KALYANA	HB	24-Nov-22	25	Bank Transfer	5546026111873	ICICI BANK	01-10 Aug 24	56588	2018871029	101785025678
74238	DEEPAK KUMAR	RAM CHANDRA	HB	1-Oct-21	31	Bank Transfer	6134001700010847	ICICI BANK	01-10 Aug 24	52356	2018422471	101150262491
71649	JASVANT KUMAR	GURU CHARN	HB	1-Oct-20	31	Bank Transfer	18372121006636	ICICI BANK	01-10 Aug 24	49835	2016496437	101016967888
83100	LAXMAN KUMAR	VINOD PASWAN	HB	17-Aug-23	31	Bank Transfer	677802120011534	ICICI BANK	01-10 Aug 24	60581	2019129734	101565996811
80719	RAJEEV SINGH	DEVENDAR SINGH	HB	9-Feb-23	18	Bank Transfer	03562191008786	ICICI BANK	01-10 Aug 24	58296	2017872589	101548755815
76498	RAJENDRA	DULAR	HB	8-Apr-22	25	Bank Transfer	20322387850	ICICI BANK	01-10 Aug 24	54634	2018621500	101301793493
71216	RAVINDRA KUMAR	ASHOK KUMAR	HB	12-Aug-20	31	Bank Transfer	125003130003047	ICICI BANK	01-10 Aug 24	49177	2017404308	101387504864
73589	SANJU	RAM DULARE	HB	7-Jul-21	22	Bank Transfer	7607537059	ICICI BANK	01-10 Aug 24	51650	2016750813	101128844085
83272	SATTYAJIT JANA	SANKAR JANA	HB	1-Sep-23	29	Bank Transfer	5546026004492	ICICI BANK	01-10 Aug 24	60759	2019144796	102000782358
85346	SOHAN KUMAR	ANGAN LAL	HB	1-Feb-24	28	Bank Transfer	37881678263	ICICI BANK	01-10 Aug 24	62491	2019319200	101525753329
79440	TARA CHAND	TUNDA RAM	HB	22-Nov-22	31	Bank Transfer	37825293257	ICICI BANK	01-10 Aug 24	57148	2018601647	101351877794
71650	ANITA	W/O ANUP SHARMA	HL	1-Oct-20	28	Bank Transfer	20370110015810	ICICI BANK	01-10 Aug 24	49834	2017648736	100523710384
71313	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	8-Sep-20	31	Bank Transfer	49560100000458	ICICI BANK	01-10 Aug 24	49435	2016875775	101183051626
83044	SUNITA DEVI	W/O BRIJENDAR KUMAR	HL	11-Aug-23	31	Bank Transfer	568702120004907	ICICI BANK	01-10 Aug 24	60501	2019123433	101990041114
74187	USHA	W/O RAMESH	HL	2-Sep-21	28	Bank Transfer	0348101052466	ICICI BANK	01-10 Aug 24	52225	2018080345	100396139602
74235	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	SUPERVISOR	1-Oct-21	30	Bank Transfer	3713442122	ICICI BANK	01-10 Aug 24	52382	N/A	100666038763
74236	BABLOO	SANNAM	TC	1-Oct-21	22	Bank Transfer	6257162466	ICICI BANK	01-10 Aug 24	52383	2016569710	101063840583
74774	SONU	SAUDAN	TC	1-Nov-21	31	Bank Transfer	7083573565	ICICI BANK	01-10 Aug 24	52531	2015724154	100475167855
71114	ANOOP SINGH	MADAN SINGH	B BOY	15-Aug-20	31	Bank Transfer	0624000102262944	ICICI BANK	01-10 Aug 24	49203	2017022357	100796763448
61403	LOKESH SOLANKI	MUKHTYAR SINGH	B BOY	18-Aug-18	31	Bank Transfer	33736145594	ICICI BANK	01-10 Aug 24	42116	N/A	100875178150
68538	SHAKTI HANS	RAJINDER KUMAR	B BOY	13-Jan-20	27	Bank Transfer	10501000007900	ICICI BANK	01-10 Aug 24	47882	2017898349	101560379845
83083	ABDUL RAFIK	SOLEMAN AILI	HB	20-Aug-23	31	Bank Transfer	607210510001024	ICICI BANK	01-10 Aug 24	60558	2017862280	101238558193
77615	AJAY SINGH	NARAYAN SINGH	HB	1-Jul-22	31	Bank Transfer	690802010007486	ICICI BANK	01-10 Aug 24	55736	2018746801	101464307425
71115	AJIT KUMAR	SANTRAM	HB	11-Aug-20	31	Bank Transfer	08671000505757	ICICI BANK	01-10 Aug 24	49198	2018058686	101234705671
84063	ASHISH	SANJAY	HB	18-Nov-23	31	Bank Transfer	19920100017792	ICICI BANK	01-10 Aug 24	61477	2019208045	101892513289
79423	BUDDHADEB SHIT	HAREKRISHNA SHIT	HB	1-Nov-22	30	Bank Transfer	38212025106	ICICI BANK	01-10 Aug 24	57144	2017662356	101443567093
85406	INTEKHAB MADINI	ABDUL MAJID	HB	2-Mar-24	31	Bank Transfer	1180010351256	ICICI BANK	01-10 Aug 24	62910	2019325957	101172056691
84371	JACKSAN JOSEPH	JOSEPH DAS	HB	14-Dec-23	30	Bank Transfer	0347101902026	ICICI BANK	01-10 Aug 24	61822	2019238064	100581442084
55442	JITENDRA KUMAR	MAHESH KUMAR	HB	6-Jun-17	28	Bank Transfer	38422327039	ICICI BANK	01-10 Aug 24	37687	2016750092	101131710102
82532	KISHAN	SHAYAM LAL	HB	8-Jun-23	31	Bank Transfer	90092210045685	ICICI BANK	01-10 Aug 24	59878	2019084430	101754891166
57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	30	Bank Transfer	00940100023666	ICICI BANK	01-10 Aug 24	38803	2016916701	101195157590
57528	MOTI LAL PASWAN	BASANT PASWAN	HB	1-Oct-17	31	Bank Transfer	04871000045674	ICICI BANK	01-10 Aug 24	38924	2016916558	101205614414
82704	MUNNA HUSAIN	RAZAK ALI	HB	18-Jul-23	30	Bank Transfer	607210110001334	ICICI BANK	01-10 Aug 24	60197	2019101640	101055606743
78547	RAJEN TALI	GANESH TALI	HB	1-Sep-22	31	Bank Transfer	40181661501	ICICI BANK	01-10 Aug 24	56170	2018818022	101583842205
78720	RAKESH RAM	GANESH	HB	10-Oct-22	31	Bank Transfer	6436000100036195	ICICI BANK	01-10 Aug 24	56507	2018840915	101088544224
55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	31	Bank Transfer	00940100022082	ICICI BANK	01-10 Aug 24	37686	2016750030	101131710092
71288	SONU	KALI CHARAN	HB	3-Sep-20	31	Bank Transfer	33732594496	ICICI BANK	01-10 Aug 24	49570	2018072003	101184248357
82845	TARUN KUMAR SHEE	GANGADHAR SHEE	HB	27-Jul-23	13	Bank Transfer	36753844384	ICICI BANK	01-10 Aug 24	60081	2019106960	101397258671
59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	31	Bank Transfer	39517673325	ICICI BANK	01-10 Aug 24	41010	2017091542	101292314054
57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	1-Oct-17	31	Bank Transfer	0157101027523	ICICI BANK	01-10 Aug 24	38923	2016916595	101205603827
85312	LALITA KUMARI	W/O JITENDRA KUMAR BAIRWA	HL	14-Feb-24	31	Bank Transfer	352402010911713	ICICI BANK	01-10 Aug 24	62492	2019315875	101394598202
84803	MANSURA KHATUN	W/O RUSTAM ALI	HL	14-Jan-24	31	Bank Transfer	50100550262541	ICICI BANK	01-10 Aug 24	62117	2019269494	102039292758

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65321	POOJA	D/O RAJENDER	HL	1-May-19	31	Bank Transfer	50100379863846	ICICI BANK	01-10 Aug 24	45130	2017216863	101339733912
86065	RUKHSAR	RAHESH KHAN	HL	7-Apr-24	31	Bank Transfer	4646962920	ICICI BANK	01-10 Aug 24	63246	2019366728	101838736176
84985	SRITI	W/O PAPPU MONDAL	HL	1-Feb-24	31	Bank Transfer	7495299572	ICICI BANK	01-10 Aug 24	62493	2019284097	101947737796
85850	CHARANJEET JUNEJA	TILAK RAJ	MANAGER	8-Apr-24	31	Bank Transfer	07520100019143	ICICI BANK	01-10 Aug 24	63236	N/A	101084658349
81829	RAJENDER TELI	DEWNATH TELI	PB	15-May-23	31	Bank Transfer	00940100023670	ICICI BANK	01-10 Aug 24	59337	2014431437	100294223193
76056	MANOJ KUMAR	LT.JAGDEESH	POLISHER	2-Mar-22	31	Bank Transfer	349402050000162	ICICI BANK	01-10 Aug 24	54146	2018591033	100469978147
79998	MUKIM	MASUR	POLISHER	17-Dec-22	30	Bank Transfer	607210110001154	ICICI BANK	01-10 Aug 24	57624	2017828419	100472716372
58564	ANURAG SINGH	HANUMAN SINGH	SITE EXECUTIVE	1-Jan-18	31	Bank Transfer	09252151001271	ICICI BANK	01-10 Aug 24	39607	N/A	101239418756
72452	KALPNA	W/O RAJESH KUMAR	SUPERVISOR	3-Feb-21	31	Bank Transfer	8246648154	ICICI BANK	01-10 Aug 24	50697	N/A	101216952237
87275	KULDEEP	KALLU KEWAT	SUPERVISOR	14-Jul-24	18	Bank Transfer	0650001500071470	ICICI BANK	01-10 Aug 24	64374	2019450592	101839583266
82601	SHRAWAN KUMAR	RAM SUNDER CHAUDHARY	SUPERVISOR	5-Jul-23	13	Bank Transfer	3554461801	ICICI BANK	01-10 Aug 24	60064	N/A	101581103084
86602	ABHISHEK KUMAR	SITARAM PODDER	HB	1-Jun-24	1	Bank Transfer	009010333850	ICICI BANK	01-10 Aug 24	64297	2019445302	102092890827
83652	AJAY KUMAR	SHIVJI CHAUDHARY	HB	11-Oct-23	28	Bank Transfer	75422250031646	ICICI BANK	01-10 Aug 24	61177	2019183111	102011841040
87127	AJAY KUMAR BHARTI	OMPRAKASH	HB	19-Jun-24	4	Bank Transfer	7293334834	ICICI BANK	01-10 Aug 24	64175	2019440602	1020192155833
80872	AKSHAY	ASHOK MANDAL	HB	11-Mar-23	28	Bank Transfer	60119570265	ICICI BANK	01-10 Aug 24	58715	2018478820	101429550679
86542	ANIL BHATI	HARI PRASAD	HB	20-May-24	25	Bank Transfer	26500100006956	ICICI BANK	01-10 Aug 24	63726	2019405743	101434132708
80440	APNESH	SITARAM	HB	4-Feb-23	31	Bank Transfer	5881101001933	ICICI BANK	01-10 Aug 24	58165	2018932107	101552244273
76510	ARUN MAHTO	RAJGEER MAHTO	HB	13-Apr-22	24	Bank Transfer	3291101002170	ICICI BANK	01-10 Aug 24	54439	2018621510	101861636174
84424	ARVIND RAVIDAS	NANHA RAVIDAS	HB	4-Dec-23	21	Bank Transfer	378502120017810	ICICI BANK	01-10 Aug 24	61770	2018886885	101897465808
74439	ASHOK KUMAR SAHANI	NARAYAN SAHANI	HB	29-Oct-21	10	Bank Transfer	21148100026123	ICICI BANK	01-10 Aug 24	52386	2018454626	101746425271
87326	BIPIN KUMAR RAY	RAVINDRA RAY	HB	11-Jul-24	21	Bank Transfer	923010032791133	ICICI BANK	01-10 Aug 24	64699	2019454163	101901300805
86682	BRJESH RAI	TARKESHWAR RAI	HB	2-Jun-24	29	Bank Transfer	34747394301	ICICI BANK	01-10 Aug 24	64135	2019424755	102092155234
84999	CHANDAN	SHYAM LAL	HB	15-Jan-24	15	Bank Transfer	1484108031365	ICICI BANK	01-10 Aug 24	62253	2019284440	100523398110
86009	CHANDAN SINGH	MOHAN SINGH	HB	6-Apr-24	15	Bank Transfer	34324442644	ICICI BANK	01-10 Aug 24	63260	2019242935	102029373137
82702	DEEPAK	SHIV JI RAM	HB	6-Jul-23	19	Bank Transfer	1519001700111850	ICICI BANK	01-10 Aug 24	60291	2019106930	101929357968
73443	DHARMENDRA KUMAR	JAGGOO RAM	HB	1-Jul-21	23	Bank Transfer	50462247430	ICICI BANK	01-10 Aug 24	51515	2017898685	101369727710
80821	DHRUV KUMAR	JAYPRAKASH	HB	7-Mar-23	29	Bank Transfer	0715477203	ICICI BANK	01-10 Aug 24	58487	2018964047	101858327313
76281	DINESH KUMAR	LAKHAN SAW	HB	17-Mar-22	21	Bank Transfer	37890668515	ICICI BANK	01-10 Aug 24	54189	2018604427	101803498566
85421	DINESH KUMAR	NIRMAL KUMAR	HB	1-Mar-24	12	Bank Transfer	792318210002258	ICICI BANK	01-10 Aug 24	62920	2019062330	101752305807
87342	EMBRAHIN	MD SHAHID	HB	18-Jul-24	9	Bank Transfer	9946617235	ICICI BANK	01-10 Aug 24	64656	2019456359	102105378762
86010	GAJENDRA	BRAGBHAN	HB	20-Apr-24	25	Bank Transfer	41255969058	ICICI BANK	01-10 Aug 24	63259	2019362770	101874205334
79430	HANSRAJ	AMAR LAL	HB	1-Jan-23	31	Bank Transfer	34459227315	ICICI BANK	01-10 Aug 24	58008	2018871055	101915565467
75961	HARINANDAN PANDEY	BAL RAM PANDEY	HB	6-Mar-22	26	Bank Transfer	608610510000874	ICICI BANK	01-10 Aug 24	54150	2018591011	101803310866
86600	JAGRAJ	PARASURAM	HB	30-May-24	3	Bank Transfer	7487258478	ICICI BANK	01-10 Aug 24	63727	2019409822	102080687861
82653	JATIN SACHDEVA	KAMAL SACHDEVA	HB	7-Jul-23	11	Bank Transfer	4213454377	ICICI BANK	01-10 Aug 24	60335	2019091513	101979011152
87328	JITENDRA KUMAR	MULCHANDRA	HB	2-Jul-24	27	Bank Transfer	1825100100004310	ICICI BANK	01-10 Aug 24	64701	2019454172	102105378855
87099	KARAN KUMAR	VISHWANATH MAHATO	HB	18-Jun-24	29	Bank Transfer	3832478139	ICICI BANK	01-10 Aug 24	64211	2018959638	101935035998
84425	KEDAR SINGH RAWAT	DHAN SINGH RAWAT	HB	9-Dec-23	20	Bank Transfer	4447001700056864	ICICI BANK	01-10 Aug 24	61983	2019247728	101400650174
86863	KISHAN	LATTU	HB	2-Jun-24	30	Bank Transfer	8708000100046701	ICICI BANK	01-10 Aug 24	64155	2019424895	102092155366
74219	KRIPAL SINGH	PARMATMA	HB	2-Oct-21	28	Bank Transfer	0862001700144458	ICICI BANK	01-10 Aug 24	52393	2018421444	101608312624
79912	KRISHNA KUMAR	RAJENDRA MAHTO	HB	1-Jan-23	10	Bank Transfer	50302261389	ICICI BANK	01-10 Aug 24	58005	2018900724	101915494626
87363	KULDEEP	SOHAN VEER	HB	9-Jul-24	16	Bank Transfer	0148001500074529	ICICI BANK	01-10 Aug 24	64661	2019456379	101251235332
86360	LAKSHMAN SAHNI	ASHOK SAHNI	HB	15-May-24	29	Bank Transfer	35818506804	ICICI BANK	01-10 Aug 24	63728	2019399616	102080687874
84343	MANISH RAM	PARAMESHWAR RAM	HB	1-Dec-23	20	Bank Transfer	36390050038	ICICI BANK	01-10 Aug 24	61988	2018558659	101106977525
80402	MANTU MANJHI	HANSLAL MANJHI	HB	21-Jan-23	27	Bank Transfer	923010033313345	ICICI BANK	01-10 Aug 24	57709	2018925677	101885078695
85769	MD NIZAMUDIN	MD KAZIM	HB	2-Apr-24	26	Bank Transfer	33656909913	ICICI BANK	01-10 Aug 24	63181	2019348547	101881766183
78805	MUKESH BHARDWAJ	SHAMBHU NATH	HB	1-Nov-22	28	Bank Transfer	415602120012380	ICICI BANK	01-10 Aug 24	57141	2018842334	101896304477
86361	MUKESH KUMAR SAH	BHOLA SAH	HB	15-May-24	1	Bank Transfer	010039828304	ICICI BANK	01-10 Aug 24	63730	2019399629	102080687890
83679	MUKESH MAHTO	RAJ KUMAR	HB	11-Oct-23	25	Bank Transfer	6508195761	ICICI BANK	01-10 Aug 24	61180	2019183132	102011841055
79445	MUKESH SAH	SHIVSHANKAR SAH	HB	11-Nov-22	27	Bank Transfer	4010272087	ICICI BANK	01-10 Aug 24	56938	2018872098	101895416446
87098	NAGINA PASWAN	RAM KHILAWAN PASWAN	HB	12-Jun-24	23	Bank Transfer	403502010017905	ICICI BANK	01-10 Aug 24	64209	2019437323	101165452075
82117	NARESH	CHANDER PAL	HB	19-May-23	24	Bank Transfer	6730711012	ICICI BANK	01-10 Aug 24	59476	2019060038	101956029777
87331	NAVAL KISHOR	JAY RAM	HB	1-Jul-24	28	Bank Transfer	0-Jan-00	ICICI BANK	01-10 Aug 24	64711	2019454181	102105753372
77629	NEERAJ	RAM AUTAR	HB	3-Jul-22	28	Bank Transfer	56270100005718	ICICI BANK	01-10 Aug 24	55679	2018746804	101851113293
87128	NIRAJ KUMAR SAH	GOBARDHAN SAH	HB	1-Jun-24	29	Bank Transfer	010010164098	ICICI BANK	01-10 Aug 24	64231	2018871062	101301034570
85527	PANKAJ KUMAR	RAM AVTAR	HB	15-Mar-24	20	Bank Transfer	100036218055	ICICI BANK	01-10 Aug 24	62918	2019081495	101410290345

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85554	PAVITRA KUMAR	NAGENDRA CHAUDHARY	HB	15-Mar-24	27	Bank Transfer	2296001700261622	ICICI BANK	01-10 Aug 24	62989	2019332411	102058519536
82422	PRADEEP KUMAR	VIJPAL	HB	15-Jun-23	29	Bank Transfer	38639186294	ICICI BANK	01-10 Aug 24	59762	2019081476	101968061407
84591	PRAMOD KUMAR	DUKHI PASWAN	HB	22-Dec-23	23	Bank Transfer	50268100015073	ICICI BANK	01-10 Aug 24	61690	2019247746	101379328148
85150	PRAMOD KUMAR SINGH	JANK SINGH	HB	17-Feb-24	22	Bank Transfer	30308100004848	ICICI BANK	01-10 Aug 24	62497	2019215449	101423798804
85529	PRASHANT	KHEM CHAND	HB	13-Mar-24	10	Bank Transfer	41847919639	ICICI BANK	01-10 Aug 24	62916	2019330280	102057276982
80235	PRASHURAM PRASAD	DUKHI MAHTO	HB	12-Jan-23	31	Bank Transfer	20400353939	ICICI BANK	01-10 Aug 24	57711	2018924873	101914951650
87129	RAHUL KUMAR BARAR	MUNNA LAL	HB	9-Jun-24	23	Bank Transfer	501026290341	ICICI BANK	01-10 Aug 24	64228	2019441926	101546313292
86697	RAJ KUMAR	KAMLESH	HB	2-Jun-24	29	Bank Transfer	5512500101619401	ICICI BANK	01-10 Aug 24	64197	2019424877	102092155965
86543	RAJA GOP	DINESH YADAV	HB	15-May-24	31	Bank Transfer	578318210002809	ICICI BANK	01-10 Aug 24	63732	2019405748	102080687900
76980	RAJAN SINGH	GIRRAJ SINGH	HB	2-May-22	27	Bank Transfer	9646447095	ICICI BANK	01-10 Aug 24	54836	2018677244	101824932833
86865	RAJENDER THAKUR	SUKHDEV THAKUR	HB	3-Jun-24	29	Bank Transfer	0323101700008416	ICICI BANK	01-10 Aug 24	64157	2019424906	102092155603
86698	RAJESH RAJBHAR	SHAMBHU	HB	1-Jun-24	26	Bank Transfer	42932608858	ICICI BANK	01-10 Aug 24	64138	2019424883	102092155252
79515	RAMTEERATH	RAMSAHAY	HB	5-Nov-22	27	Bank Transfer	48580100002258	ICICI BANK	01-10 Aug 24	57179	2018873776	101450759637
80581	RAVI	UMED SINGH	HB	14-Feb-23	27	Bank Transfer	133010100016293	ICICI BANK	01-10 Aug 24	58033	2018135760	100937149488
87504	SAMRTH SINGH	LALLU SINGH	HB	27-Jul-24	5	Bank Transfer	0111943593	ICICI BANK	01-10 Aug 24	64716	2019463533	101377215991
84426	SANOJ KR RAY	JAGLAL RAY	HB	10-Dec-23	30	Bank Transfer	697502010010881	ICICI BANK	01-10 Aug 24	61756	2019021864	101062190214
86481	SANTOSH KUMAR SAHU	DILIP SAHU	HB	15-May-24	30	Bank Transfer	4684001700133988	ICICI BANK	01-10 Aug 24	63734	2019405586	101926202246
85801	SANTOSH MAHTO	BHAWAN MAHTO	HB	4-Apr-24	25	Bank Transfer	4745605803	ICICI BANK	01-10 Aug 24	63257	2017791249	101515476358
75695	SATY PRAKASH	GIRRAJ SINGH	HB	2-Feb-22	27	Bank Transfer	34229469925	ICICI BANK	01-10 Aug 24	53532	2018558507	101789530578
87325	SAURABH KUMAR	RAJU SINGH	HB	4-Jul-24	6	Bank Transfer	20352201342	ICICI BANK	01-10 Aug 24	64655	2019454157	102105378758
76511	SHAMIM ANSARI	LT.SHEKH MAHIUDDIN	HB	14-Apr-22	27	Bank Transfer	52292612000100	ICICI BANK	01-10 Aug 24	54441	2017753851	101506085587
85541	SOORAJ AARYA	DADDAN ARYA	HB	14-Mar-24	1	Bank Transfer	30308100005178	ICICI BANK	01-10 Aug 24	62915	2019331549	102057276976
87327	SUMIT	RAJESH	HB	4-Jul-24	24	Bank Transfer	40948229967	ICICI BANK	01-10 Aug 24	64700	2019454167	101828223027
86012	SUNEEL	HALKE	HB	19-Apr-24	27	Bank Transfer	636302120005908	ICICI BANK	01-10 Aug 24	63252	2018675380	101824921822
87126	SURAJ KUMAR	VISHWANATH MAHTO	HB	21-Jun-24	29	Bank Transfer	3832488182	ICICI BANK	01-10 Aug 24	64242	2018900714	101905795725
84427	SURENDRA SAH	LAKSHAMAN SAH	HB	11-Dec-23	30	Bank Transfer	36441579894	ICICI BANK	01-10 Aug 24	61830	2019234969	102029372970
87101	UDAY SINGH	DAULAT RAM	HB	14-Jun-24	24	Bank Transfer	3080001700013773	ICICI BANK	01-10 Aug 24	64210	2019438010	101192220023
79443	VIJY PASWAN	AYADHI PASWAN	HB	11-Nov-22	28	Bank Transfer	1845977670	ICICI BANK	01-10 Aug 24	57095	2018591001	101014796561
74505	VIKAS	AMARLAL	HB	8-Nov-21	27	Bank Transfer	03731000006545	ICICI BANK	01-10 Aug 24	52669	2018462140	101757891276
86175	VINAY KUMAR	RADHE SHYAM	HB	17-Apr-24	25	Bank Transfer	100206289237	ICICI BANK	01-10 Aug 24	63306	2019371034	101739832242
84966	VINAY KUMAR JHA	JAYNATH JHA	HB	27-Jan-24	31	Bank Transfer	0167000401145568	ICICI BANK	01-10 Aug 24	62246	1322840646	101108150398
81687	VINAY SINGH BHADAURIA	DILEEP SINGH BHADAURIA	HB	6-May-23	9	Bank Transfer	34290500916	ICICI BANK	01-10 Aug 24	59393	2019032492	101955744897
86441	ANGURI KHATUN	W/O SHAHID	HL	17-May-24	22	Bank Transfer	41470879282	ICICI BANK	01-10 Aug 24	63738	2019183124	102011841064
79428	ASHA	W/O SUNIL PRASAD	HL	4-Nov-22	28	Bank Transfer	21258100008502	ICICI BANK	01-10 Aug 24	56881	2018871050	101895416096
85522	BABITA DEVI	W/O RAJ KISHOR RAM	HL	13-Mar-24	28	Bank Transfer	73128100000667	ICICI BANK	01-10 Aug 24	62917	2019071633	101811636525
87100	BABITA GAUTAM	W/O PAWAN KUMAR	HL	22-Jun-24	27	Bank Transfer	67323805264	ICICI BANK	01-10 Aug 24	64207	2019437374	102092506208
80946	BABITA KUMARI	W/O LAKHAN YADAV	HL	18-Mar-23	30	Bank Transfer	0521040100002915	ICICI BANK	01-10 Aug 24	58329	2018975468	101830082973
87102	BIMLA	W/O PAWAN	HL	12-Jun-24	29	Bank Transfer	6446391917	ICICI BANK	01-10 Aug 24	64205	2019438058	102092506188
87330	CHAMAN	W/O AKASH	HL	5-Jul-24	21	Bank Transfer	4684000100141870	ICICI BANK	01-10 Aug 24	64698	2019454178	102105378840
79435	KIRAN	W/O RAMESH LAL	HL	9-Nov-22	28	Bank Transfer	34690015972	ICICI BANK	01-10 Aug 24	57012	2018871059	101895417210
72981	KRISHANA	W/O SHAKTI	HL	4-Apr-21	30	Bank Transfer	34355831723	ICICI BANK	01-10 Aug 24	51107	2018267117	101685699901
82366	LAXMI YADAV	W/O VISHNU YADAV	HL	9-Jun-23	29	Bank Transfer	126810100067190	ICICI BANK	01-10 Aug 24	59673	2018309150	101702310199
85148	MAHEE	W/O SANTOSH SINGH	HL	19-Feb-24	26	Bank Transfer	016191900015173	ICICI BANK	01-10 Aug 24	62501	2019299961	101720088156
73429	MALA DEVI	W/O VISHWANATH PRASAD	HL	10-Jun-21	30	Bank Transfer	45248100006415	ICICI BANK	01-10 Aug 24	51496	2017789781	101442478812
84171	MAMTA DEVI	W/O MAHENDRA	HL	21-Nov-23	22	Bank Transfer	6415970395	ICICI BANK	01-10 Aug 24	61536	2017835261	101525728507
84541	MANISHA KUMARI	D/O SURESH MAHTO	HL	20-Dec-23	28	Bank Transfer	45248100023375	ICICI BANK	01-10 Aug 24	61783	2019245953	101957723805
78807	MANJU DEVI	W/O MUKESH	HL	29-Oct-22	29	Bank Transfer	415602120003399	ICICI BANK	01-10 Aug 24	56422	2018842345	101885810553
83348	POONAM	W/O JAI PRAKESH	HL	6-Sep-23	18	Bank Transfer	5867101001958	ICICI BANK	01-10 Aug 24	60924	2019153801	102000783062
85830	RAKHI JHA	W/O VINAY KUMAR JHA	HL	9-Apr-24	22	Bank Transfer	7730585501	ICICI BANK	01-10 Aug 24	63258	2019362347	101936110470
82094	SANGEETA SHAH	W/O PAWAN KUMAR SHAH	HL	17-May-23	27	Bank Transfer	697502010015003	ICICI BANK	01-10 Aug 24	59554	2019051532	101956030509
82686	SHANTI DEVI	W/O NAGESWAR SHARMA	HL	1-Jul-23	28	Bank Transfer	47700100008345	ICICI BANK	01-10 Aug 24	60301	2018621301	101550969359
79180	SUNITA	W/O SANJAY	HL	1-Nov-22	27	Bank Transfer	697502120002870	ICICI BANK	01-10 Aug 24	56862	2018871037	101895415575
79448	URMILA	W/O RAMKEWAL	HL	11-Nov-22	29	Bank Transfer	42639373770	ICICI BANK	01-10 Aug 24	56988	2018872126	101895416894
87103	URMILA	RAM KHELAVAN YADAV	HL	23-Jun-24	18	Bank Transfer	3904405262	ICICI BANK	01-10 Aug 24	64206	2019438174	102092506190
86445	USHA DEVI	W/O RAVINDRA PASWAN	HL	18-May-24	28	Bank Transfer	42014374491	ICICI BANK	01-10 Aug 24	63736	2019405432	102080687916
85347	DHEERAJ KUMAR	VIPIAN KUMAR	RIDON OP.	3-Feb-24	28	Bank Transfer	3447739397	ICICI BANK	01-10 Aug 24	62504	N/A	101520279275

Emp Code	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	No. of Days Paid	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name Though Processed	Date of Payment	EPF No. (DL/0939796)	ESIC No.	uan
82145	RAM JI	PREMCHANDRA	RIDON OP.	1-Jun-23	29	Bank Transfer	093291800000169	ICICI BANK	01-10 Aug 24	59688	N/A	101780278555
85116	ABHISHEK KUMAR	JAY PRAKASH	SUPERVISOR	14-Feb-24	29	Bank Transfer	09500110060421	ICICI BANK	01-10 Aug 24	62496	N/A	101746425263
85348	DHARMENDRA BAITHA	NAGINA BAITHA	SUPERVISOR	4-Feb-24	31	Bank Transfer	9645608206	ICICI BANK	01-10 Aug 24	62503	N/A	101526808695
84157	DINESH SINGH RAWAT	RANJIT SINGH	SUPERVISOR	24-Nov-23	27	Bank Transfer	4446241706	ICICI BANK	01-10 Aug 24	61629	N/A	101046795772
87104	LAL BABU SAH	UMESH SAH	SUPERVISOR	19-Jun-24	1	Bank Transfer	064791900012396	ICICI BANK	01-10 Aug 24	64262	N/A	101133937040
87329	RAHUL KUMAR	PRAMOD KUMAR SINGH	SUPERVISOR	7-Jul-24	24	Bank Transfer	73440100004194	ICICI BANK	01-10 Aug 24	64195	1014539696	101603733310
85704	RAJ KUMARI	W/O ARUN KUMAR	SUPERVISOR	1-Mar-24	31	Bank Transfer	45248100006643	ICICI BANK	01-10 Aug 24	62911	N/A	101525072690
85703	SEEMA GAUR	D/O MOHAN LAL GAUR	SUPERVISOR	1-Mar-24	29	Bank Transfer	47700100007999	ICICI BANK	01-10 Aug 24	62912	N/A	101570085644
79901	YOGESH	DEVKI NANDAN	SUPERVISOR	20-Dec-22	27	Bank Transfer	35765759865	ICICI BANK	01-10 Aug 24	57302	N/A	101187818695
81485	GAJENDRA KUMAR	ASHOK KUMAR	HB	24-Apr-23	31	Bank Transfer	89808100000066	ICICI BANK	01-10 Aug 24	58822	6929659609	101301969845
84193	GAURAV	KAMLESH	HB	25-Nov-23	31	Bank Transfer	34682026962	ICICI BANK	01-10 Aug 24	61540	2019219376	102020344197
83839	ROHIT	KHOOB SINGH	HB	25-Oct-23	31	Bank Transfer	449802010037849	ICICI BANK	01-10 Aug 24	61268	2019192358	101924333442
85104	DALIP KUMAR	ITWARI LAL	MST	12-Feb-24	31	Bank Transfer	55013233738	ICICI BANK	01-10 Aug 24	62575	N/A	101337202918
81209	GAYADHAR BEHERA	BISHNU CHARAN BEHERA	MST	3-Apr-23	21	Bank Transfer	35563856530	ICICI BANK	01-10 Aug 24	59069	N/A	100152138628
80321	GYANCHAND KUMAR	PRAHALAD SHAH	MST	25-Jan-23	31	Bank Transfer	6571000100012805	ICICI BANK	01-10 Aug 24	57721	N/A	100778163252
86233	MORDHWAJ BENIWAL	BRAJ KISHOR BENIWAL	MST	1-May-24	31	Bank Transfer	39005274843	ICICI BANK	01-10 Aug 24	63741	N/A	101905501291
79229	BUDDH SINGH	RAMAPRAKASH	PB	5-Nov-22	28	Bank Transfer	3080001700121489	ICICI BANK	01-10 Aug 24	56867	N/A	100780454603
85934	AJAY	GIRISH CHANDRA	HB	8-Apr-24	2	Bank Transfer	6249526738	ICICI BANK	01-10 Aug 24	63178	2019362552	101247595267
83801	AKASH	CHANDRAPAL	HB	16-Oct-23	23	Bank Transfer	022401515295	ICICI BANK	01-10 Aug 24	61185	2019187716	101184551808
83729	ANIL KUMAR	ROSHAN LAL	HB	9-Oct-23	30	Bank Transfer	6383000100040346	ICICI BANK	01-10 Aug 24	61186	2016205961	100766011459
87192	ASHOK	KISHORI PASWAN	HB	1-Jul-24	27	Bank Transfer	006191900026668	ICICI BANK	01-10 Aug 24	64471	2215068101	102036593592
87354	DASRATH SINGH	JAYDHAR SINGH	HB	8-Jul-24	23	Bank Transfer	50344500250	ICICI BANK	01-10 Aug 24	64526	2019456365	101276786919
87353	KINU THITHYO	BITU MUNDA	HB	15-Jul-24	15	Bank Transfer	07940100021943	ICICI BANK	01-10 Aug 24	64525	2019456363	101522558182
87356	MADHAV KUMAR	RAMESH CHANDRA CHAUHAN	HB	9-Jul-24	9	Bank Transfer	6856534593	ICICI BANK	01-10 Aug 24	64528	2019456369	101214611833
82898	MANVEER	RAM KISHOR	HB	26-Jul-23	25	Bank Transfer	158630387611	ICICI BANK	01-10 Aug 24	59969	2019116782	101409771620
84707	RAMESH CHAND MEEROTHA	LAXMI NARAYAN	HB	27-Dec-23	2	Bank Transfer	360010100011963	ICICI BANK	01-10 Aug 24	62019	2019257950	102029746820
81347	RATAN KUMAR JHA	ASHARFI JHA	HB	9-Apr-23	29	Bank Transfer	91322010021490	ICICI BANK	01-10 Aug 24	58946	2019001615	100502309007
87355	SANDEEP LAKRA	FRANCIS LAKRA	HB	15-Jul-24	13	Bank Transfer	0047562790	ICICI BANK	01-10 Aug 24	64527	2019456367	101329679681
87125	SHIVJI PASWAN	JOGI PASWAN	HB	9-Jun-24	27	Bank Transfer	20307052702	ICICI BANK	01-10 Aug 24	64292	2018872083	101895417321
86497	VISHAL	HARISH CHAND	HB	20-May-24	26	Bank Transfer	1565101269267	ICICI BANK	01-10 Aug 24	63742	2019398331	101286287886
85561	BABLI DEVI	W/O LAKSHMAN YADAV	HL	22-Mar-24	4	Bank Transfer	3558805997	ICICI BANK	01-10 Aug 24	62630	2019337505	100956217392
80774	BALA	W/O SUNIL KUMAR	HL	6-Mar-23	29	Bank Transfer	32791932354	ICICI BANK	01-10 Aug 24	58419	2018962810	100105700497
84855	RAKHI	D/O BABU RAM	HL	13-Jan-24	25	Bank Transfer	35520885334	ICICI BANK	01-10 Aug 24	62169	6718113249	100783724893
86406	SHANU	D/O GAURI LAL	HL	12-May-24	30	Bank Transfer	51000000359777	ICICI BANK	01-10 Aug 24	63744	2214950654	101909369171
87451	SUNITA DEVI	W/O HARIRAM	HL	24-Jul-24	8	Bank Transfer	3113001700336624	ICICI BANK	01-10 Aug 24	64508	2019462373	102103859040
83728	AJEET KUMAR JHA	RAMDEV JHA	SUPERVISOR	13-Oct-23	17	Bank Transfer	50100137672680	ICICI BANK	01-10 Aug 24	61242	6927383272	101234673850
85650	MAHAMMAD HANIF	MANSOOR ALI	SUPERVISOR	31-Mar-24	29	Bank Transfer	923010041799968	ICICI BANK	01-10 Aug 24	62931	2017682937	100433259898
87450	MUKESH KUMAR	KUNDAN LAL	SUPERVISOR	23-Jul-24	9	Bank Transfer	32130100013949	ICICI BANK	01-10 Aug 24	64507	6719754898	100485369422
81687	VINAY SINGH BHADOURIA	DILEEP SINGH BHADOURIA	SUPERVISOR	6-May-23	5	Bank Transfer	34290500916	ICICI BANK	01-10 Aug 24	59393	2019032492	101955744897
85257	ANANYA SEHGAL	W/O SUMIT MEHTA	Centre- Head	26-Feb-24	31	Bank Transfer	00031140157414	ICICI BANK	01-10 Aug 24	62506	N/A	101256071840