

ACE FACILITY MANAGEMENT PVT. LTD.
 HR-36/2, 60 Feet Road,
 Pul Pehladpur, New Delhi - 110044

Name & Address of the Contractor

Month :- **Oct-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/0939 796)	ESIC No.	uan
88671	BHIM SINGH	CHOTE SINGH	HB	21-Oct-24	11	Bank Transfer	11763965288	ICICI BANK	01-10 Nov 24	65902	2019553460	102136343875
88680	BRIJESH KUMAR	SHYAM LAL	HB	22-Oct-24	10	Bank Transfer	76930100017255	ICICI BANK	01-10 Nov 24	65883	2019555358	102136341401
88672	DHARMENDRA KUMAR	NANHE LAL	HB	21-Oct-24	11	Bank Transfer	0029101700003467	ICICI BANK	01-10 Nov 24	65896	2016118123	100711568390
88679	DIPAK BARMAN	ATUL BARMAN	HB	21-Oct-24	11	Bank Transfer	6547166506	ICICI BANK	01-10 Nov 24	65901	2019553471	101923947658
88674	JAYANTA SARKAR	KESHAB SARKAR	HB	21-Oct-24	11	Bank Transfer	4745460945	ICICI BANK	01-10 Nov 24	65897	2019553462	100901769065
88676	KULDEEP SINGH	SITARAM	HB	21-Oct-24	11	Bank Transfer	07752413001233	ICICI BANK	01-10 Nov 24	65903	2019553465	102136343899
88678	RAM KRIPAL YADAV	OM PRAKASH YADAV	HB	21-Oct-24	11	Bank Transfer	3283507130	ICICI BANK	01-10 Nov 24	65898	2019553468	101247575680
88670	RAMIL KUMAR	AASHARAM	HB	21-Oct-24	11	Bank Transfer	35193874183	ICICI BANK	01-10 Nov 24	65899	2019553457	101392549038
88677	RUHINA DAS	SARASWATI DAS	HB	21-Oct-24	10	Bank Transfer	76810100009823	ICICI BANK	01-10 Nov 24	65888	2018570742	101791844839
88675	SUNIL KUMAR	RAMSHANKAR	HB	21-Oct-24	11	Bank Transfer	7175002815	ICICI BANK	01-10 Nov 24	65900	2019553464	101796930831
88673	VIPIN KUMAR	RAM PRAKASH	LIFT	22-Oct-24	9	Bank Transfer	9845267753	ICICI BANK	01-10 Nov 24	65843	N/A	101217227825
88842	SUNIL KUMAR	DHEERAJ SINGH	SUPERVISOR	21-Oct-24	11	Bank Transfer	022701513579	ICICI BANK	01-10 Nov 24	65889	N/A	101234634911
20417	SUMAN TALWAR	MAN CHAND	DVR	1-Jul-11	31	Bank Transfer	307802010872760	ICICI BANK	01-10 Nov 24	39	N/A	100368550943
71739	PRADEEP SINGH	BEERBAL SINGH	ELECTRICIAN	19-Oct-20	31	Bank Transfer	50100320205601	ICICI BANK	01-10 Nov 24	49847	N/A	100538678094
80727	PUSHKAR CHANDRA ARYA	DHANI RAM ARYA	HELPER	1-Feb-23	31	Bank Transfer	307802010880304	ICICI BANK	01-10 Nov 24	58305	N/A	101181599713
85256	DIPANSHU	DEEPAK	HB	13-Feb-24	30	Bank Transfer	110142530500	ICICI BANK	01-10 Nov 24	62329	2019314264	102049045978
85648	GAURAV KUMAR CHADDA	RAKESH KUMAR CHADDA	HB	29-Mar-24	27	Bank Transfer	6579001700124084	ICICI BANK	01-10 Nov 24	62864	2018586316	101803281122
87955	JOYPRAKASH MONDAL	KRISHNAPADA MONDAL	HB	7-Aug-24	31	Bank Transfer	0176000101177878	ICICI BANK	01-10 Nov 24	60550	2017296583	101348277310
86085	NEERAJ	SURAJ	HB	1-Apr-24	30	Bank Transfer	2018101016303	ICICI BANK	01-10 Nov 24	63386	2019375837	101235035760
77163	SANDEEP	PHOOL CHAND	HB	28-May-22	31	Bank Transfer	3086001500015430	ICICI BANK	01-10 Nov 24	54982	2018682201	101270575782
87137	HARIOM	NARESH SINGH	GARDNER	20-Jun-24	31	Bank Transfer	520101222819215	ICICI BANK	01-10 Nov 24	64298	N/A	101254117056
87139	SARJU PRASAD	CHHOTELAL	GARDNER	18-Jun-24	31	Bank Transfer	3080001700073890	ICICI BANK	01-10 Nov 24	64305	N/A	100664723907
87138	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	20-Jun-24	31	Bank Transfer	31514979739	ICICI BANK	01-10 Nov 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 Nov 24	64203	N/A	100982524543
74496	ABUBAKKAR SIDDIK	BAYATULLA SEKH	HB	9-Nov-21	31	Bank Transfer	39813224191	ICICI BANK	01-10 Nov 24	52719	2017498521	101423289272
74495	ABUEARSED SEKH	UMAR ALI SEKH	HB	8-Nov-21	31	Bank Transfer	35731309519	ICICI BANK	01-10 Nov 24	52718	2015873464	100621914179
85705	MOSAREF SEKH	ABUTALEB SEKH	HB	18-Mar-24	31	Bank Transfer	41728578865	ICICI BANK	01-10 Nov 24	62866	2019342842	101980251211
84819	NAKUL CHANDRA BARMAN	RAMESH BARMAN	HB	15-Jan-24	31	Bank Transfer	6946543649	ICICI BANK	01-10 Nov 24	62935	2019269579	101830900222
88723	RANJAN DAS	TARAPADA DAS	HB	14-Oct-24	17	Bank Transfer	4114000100597372	ICICI BANK	01-10 Nov 24	65677	2019560400	102136329337
88029	ROMAN KHALKHO	LEBINUSH KHALKHO	HB	1-Aug-24	31	Bank Transfer	2514616661	ICICI BANK	01-10 Nov 24	65133	2017481416	101415510880
88579	SANUWEL MING	JEROM MING	HB	9-Oct-24	23	Bank Transfer	2614526297	ICICI BANK	01-10 Nov 24	65739	2019558564	101944415438
88410	MARJINA KHATUN BIBI	W/O ABDUL KALAM SHEIKE	HL	28-Sep-24	20	Bank Transfer	4648727497	ICICI BANK	01-10 Nov 24	65415	1116236276	101963329518
88836	SHASHI DEVI	W/O KAMLESH KUMAR	HL	23-Oct-24	9	Bank Transfer	3080000100562001	ICICI BANK	01-10 Nov 24	65845	2019560381	101361149001
87289	DIPANKAR DAS	HIMANSHU DAS	PB	8-Jul-24	31	Bank Transfer	36682970623	ICICI BANK	01-10 Nov 24	64439	N/A	101309247102
78366	NANDALAL RAM	SUBA RAM	PB	9-Sep-22	31	Bank Transfer	50190033398515	ICICI BANK	01-10 Nov 24	56172	N/A	100496136928
85219	NARENDRA KUMAR SAROJ	RAM SUNDAR SAROJ	PB	21-Feb-24	31	Bank Transfer	33680100023081	ICICI BANK	01-10 Nov 24	62590	N/A	101885812593
81819	PINTU KUMAR	VIJAY KUMAR	PB	18-May-23	28	Bank Transfer	73448100005533	ICICI BANK	01-10 Nov 24	59238	N/A	101955450148
76379	RAVI KUMAR	RAJ BHADUR	PB	1-Apr-22	31	Bank Transfer	727718210009425	ICICI BANK	01-10 Nov 24	54554	N/A	101065330488
77870	RINKU KUMAR	SHRI PAL	PB	25-Jul-22	31	Bank Transfer	50100017018417	ICICI BANK	01-10 Nov 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 Nov 24	52716	N/A	101509499815
88686	SUNNY KUMAR	KANHAIYA LAL	PB	19-Oct-24	13	Bank Transfer	40353875348	ICICI BANK	01-10 Nov 24	65939	N/A	101207767136
76786	SANJEEV KUMAR	VIJAY KUMAR	RIDER	2-May-22	30	Bank Transfer	03562150005720	ICICI BANK	01-10 Nov 24	54866	N/A	100559592375
74498	MOHD YUNUS	MOHAMMAD ALAM	SUP-TECH	12-Nov-21	31	Bank Transfer	32708581653	ICICI BANK	01-10 Nov 24	52765	N/A	101619411115

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49663	AMIT MINJ	PREM MASIH MINJ	HB	7-May-16	31	Bank Transfer	62250100000367	ICICI BANK	01-10 Nov 24	22899	2016115722	100713623732
86246	ASHOK KUMAR	SAHAB SINGH	HB	20-May-24	31	Bank Transfer	685810110006107	ICICI BANK	01-10 Nov 24	63563	2019391919	101581010277
72032	BACHCHU MISHRA	ISHWAR MISHRA	HB	15-Dec-20	31	Bank Transfer	071601512544	ICICI BANK	01-10 Nov 24	50252	2018153680	100518135574
62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	31	Bank Transfer	3976000100078306	ICICI BANK	01-10 Nov 24	43061	2017419888	101394496521
52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	31	Bank Transfer	568702010011903	ICICI BANK	01-10 Nov 24	24967	2016323070	100950790116
53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	3-Feb-17	31	Bank Transfer	568702010008537	ICICI BANK	01-10 Nov 24	36044	2013973673	101046573801
20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	4-Jul-11	31	Bank Transfer	307802010874316	ICICI BANK	01-10 Nov 24	274	2014112574	100155522106
16398	ISWAR	PUNDLIK	HB	14-Dec-10	31	Bank Transfer	307802010874317	ICICI BANK	01-10 Nov 24	210	2012940046	100168243838
49526	MANOJ KUJUR	JAMES KUJUR	HB	5-May-16	30	Bank Transfer	607110510000414	ICICI BANK	01-10 Nov 24	22902	2016114010	100713414371
43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	30	Bank Transfer	307802010874314	ICICI BANK	01-10 Nov 24	17461	2012475748	100475158180
16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	31	Bank Transfer	307802010874321	ICICI BANK	01-10 Nov 24	224	2013840694	100298330687
49328	RAKESH	BANWARI LAL	HB	15-Apr-16	29	Bank Transfer	568702010012840	ICICI BANK	01-10 Nov 24	22476	2016095974	100705032109
86247	RAVINDER	RAMESH	HB	20-May-24	31	Bank Transfer	4980001700015645	ICICI BANK	01-10 Nov 24	63804	2019391933	101720286929
42327	RINKU KARAN	BIMAL KARAN	HB	6-Apr-15	31	Bank Transfer	71008100001992	ICICI BANK	01-10 Nov 24	16803	2015644671	100474590194
16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	31	Bank Transfer	307802010874320	ICICI BANK	01-10 Nov 24	211	2013475782	100337864794
86248	SHYAM SUNDER PURKAIT	MANORANJAN PURKAIT	HB	1-May-24	31	Bank Transfer	7447705239	ICICI BANK	01-10 Nov 24	63564	2019399597	101894113187
46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	31	Bank Transfer	110073640057	ICICI BANK	01-10 Nov 24	20997	2015929091	100660445827
16419	SUSHEEL	PRABHATI	HB	30-Dec-10	31	Bank Transfer	307802010874288	ICICI BANK	01-10 Nov 24	214	2013798429	100375817280
39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	30	Bank Transfer	568702010009713	ICICI BANK	01-10 Nov 24	14552	2015539325	100558706934
45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	30	Bank Transfer	568702010011644	ICICI BANK	01-10 Nov 24	19025	2015792447	100558600922
20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	30	Bank Transfer	307802010874290	ICICI BANK	01-10 Nov 24	273	N/A	100162224711
38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	31	Bank Transfer	4209000100088271	ICICI BANK	01-10 Nov 24	13599	N/A	100474739537
20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	1-Jul-11	31	Bank Transfer	307802010874289	ICICI BANK	01-10 Nov 24	272	N/A	100203270786
87021	ABHINAV KUMAR	SURENDRA PASWAN	HB	17-Jun-24	31	Bank Transfer	1830101016763	ICICI BANK	01-10 Nov 24	64310	2019445295	102093356248
86183	KARTIK SARDAR	PABAN SARDAR	HB	17-Apr-24	30	Bank Transfer	20218254086	ICICI BANK	01-10 Nov 24	63390	2019375534	101416054696
85631	RAKESH KUMAR	CHANDER KUMAR	HB	18-Mar-24	31	Bank Transfer	307802010880153	ICICI BANK	01-10 Nov 24	62852	1114259276	101179993745
88681	ROSHAN KHALKHO	LIBAN KHALKHO	HB	8-Oct-24	24	Bank Transfer	3345189775	ICICI BANK	01-10 Nov 24	65665	2019558224	101591193026
78450	SUMAN JANA	KAMALA KANTA JANA	HB	24-Sep-22	8	Bank Transfer	032201517392	ICICI BANK	01-10 Nov 24	56162	2018658601	101824935975
80358	RAJIV	VIJAY VERMA	MST	25-Jan-23	31	Bank Transfer	485201500321	ICICI BANK	01-10 Nov 24	57986	N/A	101179993721
85859	RAHUL	BRAJESH KUMAR	PB	5-Apr-24	31	Bank Transfer	50440270643	ICICI BANK	01-10 Nov 24	63371	2019362468	101083716797
83474	SHIV KUMAR	SATYDEV	PB	19-Sep-23	31	Bank Transfer	280510100010527	ICICI BANK	01-10 Nov 24	60742	2016875906	101182043729
75687	NAV KUMAR DAS	SUDHIR CHANDRA DAS	SUPERVISOR	3-Feb-22	31	Bank Transfer	04072121012916	ICICI BANK	01-10 Nov 24	53778	N/A	100421705125
85706	BHOLANATH JANA	PULIN JANA	HB	1-Mar-24	31	Bank Transfer	35354559535	ICICI BANK	01-10 Nov 24	62892	2019051507	101939020363
84037	DEVESH DAS	GOPAL CHANDRA	HB	10-Nov-23	30.5	Bank Transfer	307802010880825	ICICI BANK	01-10 Nov 24	61433	2015984163	100620979626
87025	RITIK	SHER SINGH	HB	12-Jun-24	29.5	Bank Transfer	43008205842	ICICI BANK	01-10 Nov 24	64050	2019438063	102091889795
84181	DEEPAK KUMAR	KALI CHAUDHARY	O ASST.	1-Dec-23	31	Bank Transfer	0113001500009190	ICICI BANK	01-10 Nov 24	62013	N/A	101647172889
86498	AKASH	ASHOK KUMAR	PB	9-May-24	30.5	Bank Transfer	4950000100060652	ICICI BANK	01-10 Nov 24	63481	2019401523	100620724783
87417	ABDESH KUMAR	PARAMESHWARI	HB	1-Jul-24	31	Bank Transfer	51840100011913	ICICI BANK	01-10 Nov 24	63795	2017752331	101215662357
78367	KARAN	NARAYAN SINGH	HB	2-Sep-22	31	Bank Transfer	6646258669	ICICI BANK	01-10 Nov 24	56072	2018816750	101271965281
73973	RAMESH KUMAR RAM	HEERA LAL	HB	7-Sep-21	31	Bank Transfer	62258100000579	ICICI BANK	01-10 Nov 24	52234	2018396968	100459533401
75501	RAVINDER	BABU LAL	HB	19-Jan-22	31	Bank Transfer	0348101056070	ICICI BANK	01-10 Nov 24	53413	2017052120	101254289462
88361	SAURAV	RAJENDER KUMAR	HB	3-Sep-24	30	Bank Transfer	41518820726	ICICI BANK	01-10 Nov 24	65449	1325637059	101523573882
88362	PREETI	W/O MANOJ KUMAR	HL	1-Sep-24	31	Bank Transfer	41681756806	ICICI BANK	01-10 Nov 24	64860	2019536615	102113130650
75792	GREEB DAS	VIDESH MANDAL	HB	24-Feb-22	29	Bank Transfer	50100067972351	ICICI BANK	01-10 Nov 24	53565	2018577580	100533006784
69599	JIBAN DAS	MEGHNATH DAS	HB	19-Jun-20	30	Bank Transfer	3080001700166783	ICICI BANK	01-10 Nov 24	48723	2018011250	101589906321
74711	KARTIK HALDER	PALTU HALDER	HB	26-Nov-21	31	Bank Transfer	3080001700189580	ICICI BANK	01-10 Nov 24	52509	2017189499	101060921673
69598	RAHUL	ANIL KUMAR	HB	20-Jun-20	31	Bank Transfer	91162010028220	ICICI BANK	01-10 Nov 24	48853	1113755359	100657005355
66139	RAMESH BARMAN	KANDURA BARMAN	HB	1-Aug-19	31	Bank Transfer	34782735169	ICICI BANK	01-10 Nov 24	45912	2017208388	101259404512
86621	RAMESH THAKUR	DEVANARAYAN THAKUR	HB	1-Feb-20	31	Bank Transfer	107810100027882	ICICI BANK	01-10 Nov 24	48315	2014908679	100319438925

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71169	SHYAM SINGH	VEERESH SINGH	HB	19-Aug-20	30	Bank Transfer	280510100016974	ICICI BANK	01-10 Nov 24	49304	2016388918	100967073997
76618	TAPAN KAR	SADHANKAR	HB	18-Apr-22	30	Bank Transfer	280510100036145	ICICI BANK	01-10 Nov 24	54311	2017571267	100956290645
66870	VIJENDRA	LAKHAN	HB	10-Sep-19	31	Bank Transfer	280510100016859	ICICI BANK	01-10 Nov 24	46404	2016304869	100939505628
72582	ALED KISHORI LAKRA	W/O ALBAT SORANG	HL	1-Feb-21	31	Bank Transfer	3080001700189289	ICICI BANK	01-10 Nov 24	50695	2018222996	101081299366
65555	MANOJ KUMAR RAY	ADALAT RAY	SUPERVISOR	3-Jun-19	31	Bank Transfer	3315000100150252	ICICI BANK	01-10 Nov 24	45330	N/A	101461714212
74775	AASHISH KUMAR	MANOJ KUMAR	HB	27-Nov-21	31	Bank Transfer	4593000100065452	ICICI BANK	01-10 Nov 24	52512	2018482317	101750777571
51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	31	Bank Transfer	307802010880972	ICICI BANK	01-10 Nov 24	24499	N/A	100924716429
30984	SHAILENDER KUMAR	DINESH PRASAD	MST.SR	6-May-13	31	Bank Transfer	307802010875537	ICICI BANK	01-10 Nov 24	7733	N/A	100345856246
79234	SAURABH	OM PRAKASH	OB	14-Nov-22	31	Bank Transfer	2740101006023	ICICI BANK	01-10 Nov 24	57062	N/A	101895417833
72581	RANJAN KUMAR	ANKUL CHANDRA DAS	RB	18-Feb-21	31	Bank Transfer	27608100000873	ICICI BANK	01-10 Nov 24	50708	N/A	100002541941
76183	TARUN KUMAR	ASHOK KUMAR	RB	5-Mar-22	31	Bank Transfer	5645713582	ICICI BANK	01-10 Nov 24	53951	N/A	101329979399
83248	CHANDR SHEKHAR SINGH	SATRUDDHAN SINGH	GARDNER	1-Sep-23	31	Bank Transfer	19742413000400	ICICI BANK	01-10 Nov 24	60800	1116012147	101801685100
83686	AKHILESH KUMAR	GURU DEV	HB	5-Oct-23	31	Bank Transfer	50470100005462	ICICI BANK	01-10 Nov 24	61199	2019184841	101454839795
83250	AMIT KUMAR	RAM SINGH	HB	1-Sep-23	31	Bank Transfer	09500110033357	ICICI BANK	01-10 Nov 24	60811	1115739769	101600600995
83249	JAI PRAKASH	OM PRAKASH	HB	1-Sep-23	30.5	Bank Transfer	0117053000063057	ICICI BANK	01-10 Nov 24	60801	6718507832	100492952079
83257	JITENDER	BHAGWATI PRASAD	HB	1-Sep-23	31	Bank Transfer	0153000110121001	ICICI BANK	01-10 Nov 24	60733	1115747663	101600601004
88160	MD SHARAFAT	MD FARUK	HB	4-Sep-24	2	Bank Transfer	36226221983	ICICI BANK	01-10 Nov 24	65474	2019533597	102126182555
83255	PUNEET KUMAR	SATYAPAL	HB	1-Sep-23	30	Bank Transfer	062810100030691	ICICI BANK	01-10 Nov 24	60795	1115743492	101609155860
85288	RAJ KUMAR SAROJ	KANDHAI LAL	HB	8-Feb-24	31	Bank Transfer	50040100009089	ICICI BANK	01-10 Nov 24	62414	2019315700	102049248421
83259	RAJESH	DULAREY LAL	HB	1-Sep-23	31	Bank Transfer	05860100004177	ICICI BANK	01-10 Nov 24	60818	1116101666	100609452986
88787	RAJESH	VIJAY PAL	HB	4-Oct-24	2	Bank Transfer	520101009767564	ICICI BANK	01-10 Nov 24	65869	2019563750	100727765884
83258	RAVI DUBEY	VIRENDER DUBEY	HB	1-Sep-23	30	Bank Transfer	734745279	ICICI BANK	01-10 Nov 24	60749	1115770210	100309946989
83251	SHAZEB ABBAS	AAS MOHAMMAD	HB	1-Sep-23	31	Bank Transfer	09021000301831	ICICI BANK	01-10 Nov 24	60794	1115777616	101629708398
83254	SHUBHAM	RAM NARAYAN	HB	1-Sep-23	31	Bank Transfer	26020100021752	ICICI BANK	01-10 Nov 24	60813	1115743496	101600600976
83261	SUDHEER KUMAR	CHANDRA SHEKHAR	HB	1-Sep-23	28	Bank Transfer	50100581267041	ICICI BANK	01-10 Nov 24	60820	1116205198	101692025518
84500	SUNNY SINGH	MANOJ SINGH	HB	12-Dec-23	30	Bank Transfer	2010101029730	ICICI BANK	01-10 Nov 24	61903	2019247737	102029373267
84730	TUSHAR MIDDYA	SUKUMAR MIDDYA	HB	2-Jan-24	20	Bank Transfer	6276000100011099	ICICI BANK	01-10 Nov 24	62050	2019266433	100938990368
83246	VINOD KANOJIA	RAM YAG	HB	1-Sep-23	29	Bank Transfer	520101269525316	ICICI BANK	01-10 Nov 24	60815	1116101644	101821687920
83245	VINOD KUMAR	KISHAN LAL	HB	1-Sep-23	30	Bank Transfer	734745188	ICICI BANK	01-10 Nov 24	60793	1115838942	100408066818
83247	JAGRITI	W/O MAN MOHAN	HL	1-Sep-23	31	Bank Transfer	09021000300693	ICICI BANK	01-10 Nov 24	60816	1115770214	100687112389
83256	SHIPRA	W/O VIKKI VERMA	HL	1-Sep-23	28.5	Bank Transfer	3904268665	ICICI BANK	01-10 Nov 24	60796	1115759189	100610648126
83260	DILSHAD SAIFI	HASIRUDDIN SAIFISUP	SUPERVISOR	1-Sep-23	31	Bank Transfer	6247809888	ICICI BANK	01-10 Nov 24	60819	N/A	101164615578
80441	AMIT KUMAR	RADHEY SHYAM	HB	1-Feb-23	29	Bank Transfer	45248100019325	ICICI BANK	01-10 Nov 24	58166	2018930436	101924107946
74574	AMIT KUMAR	BARATI LAL	HB	11-Nov-21	29	Bank Transfer	5742500101383601	ICICI BANK	01-10 Nov 24	52592	2018478895	101546994318
79903	AMIT KUMAR	NATTHU SINGH	HB	2-Dec-22	29	Bank Transfer	923010042634257	ICICI BANK	01-10 Nov 24	57204	2017802132	100514592854
76322	GUDDU KUMAR	SHIV PRASAD RAI	HB	30-Mar-22	6	Bank Transfer	427802010653531	ICICI BANK	01-10 Nov 24	54228	2018632280	101685790208
87582	ROHIT KUMAR	JOGENDER MEHTO	HB	1-Aug-24	24	Bank Transfer	20247526352	ICICI BANK	01-10 Nov 24	65032	2018515152	100853932954
80387	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	27-Jan-23	31	Bank Transfer	307802010880171	ICICI BANK	01-10 Nov 24	57729	6914865452	101179993709
88006	SUBODH KUMAR	BHOLA MAHTO	PB	26-Aug-24	27	Bank Transfer	50100711701982	ICICI BANK	01-10 Nov 24	65033	2017872987	101548755756
84576	RINKOO	MUKESH	OB	20-Dec-23	31	Bank Transfer	20100511138	ICICI BANK	01-10 Nov 24	61745	1115518721	100621344617
83404	ABHISHEK	SUNDER	HB	19-Sep-23	28	Bank Transfer	41640846812	ICICI BANK	01-10 Nov 24	60766	2019157612	101940038494
79375	GYANISH KUMAR VERMA	UDAY RAJ VERMA	HB	6-Nov-22	28	Bank Transfer	107812010000572	ICICI BANK	01-10 Nov 24	57000	2018872055	101895416936
88250	SHAKIL HOSSAIN	ABDUL RAHAMAN	HB	15-Sep-24	28	Bank Transfer	00000042625104500	ICICI BANK	01-10 Nov 24	65561	2019268539	102039293104
87244	SUMAN DAS ADHIKARI	JAYDEB DAS ADHIKARI	HB	13-Jul-24	28	Bank Transfer	6927001700036856	ICICI BANK	01-10 Nov 24	64404	2019154134	101772313833
79114	SUMEET AHIRWAR	KADORE LAL	HB	14-Nov-22	28	Bank Transfer	36257396865	ICICI BANK	01-10 Nov 24	57034	2018864833	101895417313
88713	SURAJ	RAJ KUMAR	HB	11-Oct-24	18	Bank Transfer	88510100022698	ICICI BANK	01-10 Nov 24	65921	2019560394	101876593723
78688	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	HL	8-Oct-22	28	Bank Transfer	36485921240	ICICI BANK	01-10 Nov 24	56490	2018840902	101885812966
84745	SUNITA KASHYAP	W/O MAAN SINGH KASHYAP	HL	4-Jan-24	28	Bank Transfer	003098700001157	ICICI BANK	01-10 Nov 24	62066	2019261077	102039291643
78768	SUPRIYA TIYAGI BHUNIA	W/O NITAI BHUNYA	HL	26-Oct-22	27	Bank Transfer	4114000100590786	ICICI BANK	01-10 Nov 24	56449	2018840945	101885812488

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/0939 796)	ESIC No.	uan
69835	KAMLESH KUMAR	RAM PRAKASH	SITE EXECUTIVE	3-Jul-20	31	Bank Transfer	3945481361	ICICI BANK	01-10 Nov 24	49105	N/A	101361603738
88666	ANIL KUMAR	KALICHARAN	HB	10-Oct-24	28	Bank Transfer	107001000056649	ICICI BANK	01-10 Nov 24	65779	2018757656	100963771985
85431	ARUN	RAJVEER	HB	6-Mar-24	28	Bank Transfer	493702010016152	ICICI BANK	01-10 Nov 24	62626	2019326611	101325227452
85790	BISWAJIT DAS	CHITTA DAS	HB	4-Apr-24	28	Bank Transfer	6545174800	ICICI BANK	01-10 Nov 24	63073	2017756823	101316124850
82570	CHAND KUMAR	BHULLAN	HB	3-Jul-23	28	Bank Transfer	41522425379	ICICI BANK	01-10 Nov 24	60026	2019090017	101978305081
82831	GUDDU KUMAR	LALO PASWAN	HB	19-Jul-23	18	Bank Transfer	41166185533	ICICI BANK	01-10 Nov 24	60248	2019103254	101978306872
85804	KARTIK KUMAR	KELASH ROY	HB	10-Apr-24	28	Bank Transfer	41136402713	ICICI BANK	01-10 Nov 24	63074	2019235316	101943893903
85882	KRISHNA KUAMR	NAND KUMAR DAS	HB	10-Apr-24	17	Bank Transfer	22758100004078	ICICI BANK	01-10 Nov 24	63071	2019362474	102066282452
78392	MITHILESH KUMAR	RAJESH KUMAR	HB	12-Sep-22	30	Bank Transfer	5047207917	ICICI BANK	01-10 Nov 24	56073	2018817318	101874204664
86319	PINTU MONDAL	JAGADISH MONDAL	HB	2-May-24	29	Bank Transfer	42280313747	ICICI BANK	01-10 Nov 24	63809	2018776371	101863745660
87624	CHALEMA KHATUN	D/O KADER ALI MIAH	HL	11-Aug-24	27	Bank Transfer	60346118479	ICICI BANK	01-10 Nov 24	64975	2019483885	102113130771
87622	MEERA AHIRWAR	W/O PRAVENDRA	HL	10-Aug-24	28	Bank Transfer	9494000100004834	ICICI BANK	01-10 Nov 24	64813	2019483880	102113130414
85020	PRIYA	D/O RAMJAG	HL	1-Feb-24	28	Bank Transfer	4980001500004357	ICICI BANK	01-10 Nov 24	62458	2019299878	102049250172
84973	SIMRAN	D/O RAM SURESH	HL	16-Jan-24	28	Bank Transfer	5134151779	ICICI BANK	01-10 Nov 24	62276	2019279860	102039318888
75558	RAVI	RAKESH KUMAR	HB	1-Feb-22	31	Bank Transfer	402601502683	ICICI BANK	01-10 Nov 24	53651	N/A	101233393785
75560	BISWAJIT CHETRY	DIG BAHADUR CHETRY	O ASST.	1-Feb-22	31	Bank Transfer	50100240278081	ICICI BANK	01-10 Nov 24	53653	N/A	101460490921
85257	ANANYA SEHGAL	W/O SUMIT MEHTA	Centre- Head	26-Feb-24	31	Bank Transfer	00031140157414	ICICI BANK	01-10 Nov 24	62506	N/A	101256071840