

## ACE FACILITY MANAGEMENT PVT. LTD.

## Name &amp; Address of the Contracor

HR-36/2, 60 Feet Road,  
Pul Pehlادpur, New Delhi - 110044

Month :- Dec-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
89459	ANIL KUMAR	GULAB CHAND	HB	17-Dec-24	15	Bank Transfer	2214561810	ICICI BANK	01-10 Jan 25	66492	1116354600	101085514983
89325	BHIM SINGH	PATRAM SINGH	HB	9-Dec-24	23	Bank Transfer	07752121037634	ICICI BANK	01-10 Jan 25	66579	2019593324	102157101799
88671	BHIM SINGH	CHOTE SINGH	HB	21-Oct-24	29	Bank Transfer	11763965288	ICICI BANK	01-10 Jan 25	65902	2019553460	102136343875
88680	BRIJESH KUMAR	SHYAM LAL	HB	22-Oct-24	31	Bank Transfer	76930100017255	ICICI BANK	01-10 Jan 25	65883	2019555358	102136341401
88672	DHARMENDRA KUMAR	NANHE LAL	HB	21-Oct-24	21	Bank Transfer	0029101700003467	ICICI BANK	01-10 Jan 25	65896	2016118123	100711568390
88679	DIPAK BARMAN	ATUL BARMAN	HB	21-Oct-24	31	Bank Transfer	6547166506	ICICI BANK	01-10 Jan 25	65901	2019553471	101923947658
89099	JAIDUL HAQUE	AMEENUR MIYAN	HB	14-Nov-24	30	Bank Transfer	010046700090	ICICI BANK	01-10 Jan 25	66157	2019585873	101373150468
88674	JAYANTA SARKAR	KESHAB SARKAR	HB	21-Oct-24	31	Bank Transfer	4745460945	ICICI BANK	01-10 Jan 25	65897	2019553462	100901769065
88676	KULDEEP SINGH	SITARAM	HB	21-Oct-24	29	Bank Transfer	07752413001233	ICICI BANK	01-10 Jan 25	65903	2019553465	102136343899
89329	LAVKUSH KUMAR	RAM PRAKASH	HB	9-Dec-24	7	Bank Transfer	061010991474	ICICI BANK	01-10 Jan 25	65900	2019593357	102157101897
89331	MAHENDRA	OM PRAKASH	HB	9-Dec-24	21	Bank Transfer	677802010016363	ICICI BANK	01-10 Jan 25	66601	2019405611	102063260201
89326	MOTI SINGH	SITARAM	HB	9-Dec-24	23	Bank Transfer	667502120004995	ICICI BANK	01-10 Jan 25	66580	2019593339	102157101809
89330	RAKESH BALMIKI	NATHU LAL BALMIKI	HB	9-Dec-24	21	Bank Transfer	2149655745	ICICI BANK	01-10 Jan 25	66660	6929464639	100655586143
88678	RAM KRIPAL YADAV	OM PRAKASH YADAV	HB	21-Oct-24	31	Bank Transfer	3283507130	ICICI BANK	01-10 Jan 25	65898	2019553468	101247575680
88670	RAMIL KUMAR	AASHARAM	HB	21-Oct-24	31	Bank Transfer	35193874183	ICICI BANK	01-10 Jan 25	65899	2019553457	101392549038
88677	RUHINA DAS	SARASWATI DAS	HB	21-Oct-24	31	Bank Transfer	8449696037	ICICI BANK	01-10 Jan 25	65888	2018570742	101791844839
89418	SHIV SHANKAR BHAGAT	MITHLESH BHAGAT	HB	11-Dec-24	21	Bank Transfer	35082081554	ICICI BANK	01-10 Jan 25	66438	2019594930	102040096241
89328	TILAK RAJ	VIJAYPAL	HB	9-Dec-24	23	Bank Transfer	2247001500014433	ICICI BANK	01-10 Jan 25	66599	1322034992	100589160399
89327	VISHNU KUMAR	SUNHARI LAL	HB	9-Dec-24	22	Bank Transfer	35943181155	ICICI BANK	01-10 Jan 25	66598	6934809499	100691106169
88673	VIPIN KUMAR	RAM PRAKASH	LIFT	22-Oct-24	31	Bank Transfer	9845267753	ICICI BANK	01-10 Jan 25	65843	N/A	101217227825
88842	SUNIL KUMAR	DHEERAJ SINGH	SUPERVISOR	21-Oct-24	31	Bank Transfer	022701513579	ICICI BANK	01-10 Jan 25	65889	N/A	101234634911
88946	AKASH	JAI KISHAN	HB	4-Nov-24	30	Bank Transfer	13920110042663	ICICI BANK	01-10 Jan 25	66266	1014903045	102067007284
85540	SONU	SURESH	HB	1-Mar-24	30	Bank Transfer	20354233910	ICICI BANK	01-10 Jan 25	62974	2018605253	101162455851
89528	PREETI	W/O ROHIT	HL	23-Dec-24	8	Bank Transfer	1467000109145312	ICICI BANK	01-10 Jan 25	66594	2019609302	102157101884
88132	KULDEEP	AZAD SINGH	PB	3-Sep-24	31	Bank Transfer	20420087655	ICICI BANK	01-10 Jan 25	65477	2018568631	101176851492
82601	SHRAWAN KUMAR	RAM SUNDER CHAUDHARY	SUPERVISOR	5-Jul-23	31	Bank Transfer	3554461801	ICICI BANK	01-10 Jan 25	60064	N/A	101581103084
89103	BAPI GURIYA	PUMA GURIYA	HB	9-Nov-24	29	Bank Transfer	413918210003694	ICICI BANK	01-10 Jan 25	66161	2019586144	102146109878
86955	GANESH MAITY	SUKUMAR	HB	20-Jun-24	31	Bank Transfer	50180002409102	ICICI BANK	01-10 Jan 25	63905	2017211062	1010979938267
85939	GAUTAM MANDAL	GOVINDA MANDAL	HB	15-Apr-24	31	Bank Transfer	50190036067757	ICICI BANK	01-10 Jan 25	63161	2019369692	101512476312
76803	JAYVIR SINGH	RAMPAL SINGH	HB	1-May-22	31	Bank Transfer	667502010026256	ICICI BANK	01-10 Jan 25	54878	2018648273	107149672556
84324	RAJESH KUMAR	MOTICHAND	HB	2-Dec-23	31	Bank Transfer	135701531021	ICICI BANK	01-10 Jan 25	61954	2019235312	1012929373396
86082	RAVIKANT	VIKRAM	HB	1-Apr-24	31	Bank Transfer	421902010066357	ICICI BANK	01-10 Jan 25	63162	2019366719	101286696664
86981	SANTANU BERA	TUSHAR KANTI BERA	HB	9-Jun-24	31	Bank Transfer	0842201700031862	ICICI BANK	01-10 Jan 25	64273	2019219357	101192548484
76804	AMIT	BIJENDER	SITE EXECUTIVE	1-May-22	31	Bank Transfer	920010065126855	ICICI BANK	01-10 Jan 25	54888	N/A	101113648074
20417	SUMAN TALWAR	MAN CHAND	DVR	1-Jul-11	31	Bank Transfer	307802010872760	ICICI BANK	01-10 Jan 25	39	N/A	100368550943
71739	PRADEEP SINGH	BEERBAL SINGH	ELECTRICIAN	19-Oct-20	31	Bank Transfer	50100320205601	ICICI BANK	01-10 Jan 25	49847	N/A	100538678094
80727	PUSHKAR CHANDRA ARYA	DHANI RAM ARYA	HELPER	1-Feb-23	31	Bank Transfer	307802010880304	ICICI BANK	01-10 Jan 25	58305	N/A	101181599713
85256	DIPANSHU	DEEPAK	HB	13-Feb-24	31	Bank Transfer	110142530500	ICICI BANK	01-10 Jan 25	62329	2019314264	102049045978
85648	GAURAV KUMAR CHADDA	RAKESH KUMAR CHADDA	HB	29-Mar-24	30	Bank Transfer	6579001700124084	ICICI BANK	01-10 Jan 25	62864	2018586316	101803281122
86085	NEERAJ	SURAJ	HB	1-Apr-24	30	Bank Transfer	2018101016303	ICICI BANK	01-10 Jan 25	63386	2019375837	101235035760
77163	SANDEEP	PHOOL CHAND	HB	28-May-22	31	Bank Transfer	3086001500015430	ICICI BANK	01-10 Jan 25	54982	2018682201	101270575782
87137	HARIOM	NARESH SINGH	GARDNER	20-Jun-24	23	Bank Transfer	520101222819215	ICICI BANK	01-10 Jan 25	64298	N/A	101254117056
87139	SARJU PRASAD	CHHOTELAL	GARDNER	18-Jun-24	31	Bank Transfer	3080001700073890	ICICI BANK	01-10 Jan 25	64305	N/A	100664723907
87138	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	20-Jun-24	31	Bank Transfer	31514979739	ICICI BANK	01-10 Jan 25	64308	N/A	100665704663
86801	RAM JIYAVAN YADAV	BACHU LAL YADAV	GARDNER.SUP	18-Jun-24	31	Bank Transfer	30405011942	ICICI BANK	01-10 Jan 25	64203	N/A	100982524543
74496	ABUBAKKAR SIDDIK	BAYATULLA SEKH	HB	9-Nov-21	31	Bank Transfer	39813224191	ICICI BANK	01-10 Jan 25	52719	2017498521	101423289272
74495	ABUEARSED SEKH	UMAR ALI SEKH	HB	8-Nov-21	29	Bank Transfer	35731309519	ICICI BANK	01-10 Jan 25	52718	2015873464	100621914179
85705	MOSAREF SEKH	ABUTALEB SEKH	HB	18-Mar-24	31	Bank Transfer	41728578865	ICICI BANK	01-10 Jan 25	62866	2019342842	101980251211
84819	NAKUL CHANDRA BARMAN	RAMESH BARMAN	HB	15-Jan-24	31	Bank Transfer	6946543649	ICICI BANK	01-10 Jan 25	62935	2019269579	101830900222
88723	RANJAN DAS	TARAPADA DAS	HB	14-Oct-24	30	Bank Transfer	4114000100597372	ICICI BANK	01-10 Jan 25	65677	2019560400	102136329337
88029	ROMAN KHALKHO	LEBINUSH KHALKHO	HB	1-Aug-24	30	Bank Transfer	2514616661	ICICI BANK	01-10 Jan 25	65133	2017481416	101415510880
88579	SANUWEL MING	JEROM MING	HB	9-Oct-24	31	Bank Transfer	2614526297	ICICI BANK	01-10 Jan 25	65739	2019558564	101944415438

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88836	SHASHI DEVI	W/O KAMLESH KUMAR	HL	23-Oct-24	31	Bank Transfer	3080000100562001	ICICI BANK	01-10 Jan 25	65845	2019560381	101361149001
87289	DIPANKAR DAS	HIMANSHU DAS	PB	8-Jul-24	31	Bank Transfer	36682970623	ICICI BANK	01-10 Jan 25	64439	N/A	101309247102
78366	NANDALAL RAM	SUBA RAM	PB	9-Sep-22	31	Bank Transfer	50190033398515	ICICI BANK	01-10 Jan 25	56172	N/A	100496136928
85219	NARENDRA KUMAR SAROJ	RAM SUNDAR SAROJ	PB	21-Feb-24	29	Bank Transfer	33680100023081	ICICI BANK	01-10 Jan 25	62590	N/A	101885812593
81819	PINTU KUMAR	VIJAY KUMAR	PB	18-May-23	31	Bank Transfer	73448100005533	ICICI BANK	01-10 Jan 25	59238	N/A	101955450148
76379	RAVI KUMAR	RAJ BHADUR	PB	1-Apr-22	25	Bank Transfer	727718210009425	ICICI BANK	01-10 Jan 25	54554	N/A	101065330488
77870	RINKU KUMAR	SHRI PAL	PB	25-Jul-22	31	Bank Transfer	50100017018417	ICICI BANK	01-10 Jan 25	55456	N/A	100313695774
74493	SHUBHAM SINGH BISHT	SHIV CHANDRA SINGH BISHT	PB	8-Nov-21	31	Bank Transfer	2781000100579406	ICICI BANK	01-10 Jan 25	52716	N/A	101509499815
88686	SUNNY KUMAR	KANHAIYA LAL	PB	19-Oct-24	31	Bank Transfer	40353875348	ICICI BANK	01-10 Jan 25	65939	N/A	101207767136
76786	SANJEEV KUMAR	VIJAY KUMAR	RIDER	2-May-22	31	Bank Transfer	03562150005720	ICICI BANK	01-10 Jan 25	54866	N/A	100559592375
74498	MOHD YUNUS	MOHAMMAD ALAM	SUP-TECH	12-Nov-21	31	Bank Transfer	32708581653	ICICI BANK	01-10 Jan 25	52765	N/A	101619411115
12019	PREM CHANDER	MATHURA DATT	DISPATCH	1-Feb-10	31	Bank Transfer	307802010870430	ICICI BANK	01-10 Jan 25	153	N/A	100280267886
12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	1-Feb-10	31	Bank Transfer	307802010870425	ICICI BANK	01-10 Jan 25	152	N/A	100370362109
12023	RAJESH KUMAR	BHAWANI SINGH	OB	1-Feb-10	31	Bank Transfer	307802010870428	ICICI BANK	01-10 Jan 25	154	N/A	100295779263
10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	1-Feb-10	31	Bank Transfer	307802010870424	ICICI BANK	01-10 Jan 25	151	N/A	100130784655
80754	KUNWAR KARTIKEY	JAGDISH PRASAD	CHEF	6-Mar-23	31	Bank Transfer	3945732937	ICICI BANK	01-10 Jan 25	58592	N/A	101348179599
82915	MANOJ MANDAL	GANGA MANDAL	CHEF	27-Jul-23	31	Bank Transfer	600510100020997	ICICI BANK	01-10 Jan 25	59959	N/A	100469844443
81850	AJESH KUMAR	SHRI RAJPAL	DVR	22-May-23	31	Bank Transfer	1305101032230	ICICI BANK	01-10 Jan 25	59239	2019045331	101955450153
78184	DEV SINGH	DEGAR SINGH	DVR	3-Aug-22	31	Bank Transfer	1484101027397	ICICI BANK	01-10 Jan 25	55954	2018791746	101686772293
72362	KARAN KHATRI	TILAK KHATRI	DVR	1-Dec-20	31	Bank Transfer	10628715560	ICICI BANK	01-10 Jan 25	50341	N/A	100189845422
85682	RAJAT	SHRI RAJ PAL	DVR	1-Apr-24	31	Bank Transfer	04871000046198	ICICI BANK	01-10 Jan 25	63294	2019340870	101314583965
76227	AJIT SEKH	YUNUS SEKH	HB	27-Mar-22	25	Bank Transfer	4000701030117358	ICICI BANK	01-10 Jan 25	53938	2018601681	101803309357
60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	31	Bank Transfer	307802010881413	ICICI BANK	01-10 Jan 25	41736	2017230123	101328883419
14874	HABI SEIKH	MATIN SEIKH	HB	1-Aug-11	31	Bank Transfer	307802010874114	ICICI BANK	01-10 Jan 25	357	2013618405	100160001370
83060	JEETPAL	HAPPU	HB	21-Aug-23	31	Bank Transfer	418001502763	ICICI BANK	01-10 Jan 25	60532	2014791628	100175729978
75176	KISAN	HAPPU	HB	21-Dec-21	31	Bank Transfer	056422010000668	ICICI BANK	01-10 Jan 25	53048	2018516056	101767844476
51365	LAL BAHADUR	MOHAN BAHADUR	HB	1-Aug-16	31	Bank Transfer	307802010880515	ICICI BANK	01-10 Jan 25	24060	2016278987	100780146792
88739	NEERAJ VERMA	RAMSAGAR	HB	24-Oct-24	31	Bank Transfer	280510100043181	ICICI BANK	01-10 Jan 25	65702	2019555374	101375622855
22717	RAHUL	BANKE LAL	HB	15-Nov-11	31	Bank Transfer	307802010874125	ICICI BANK	01-10 Jan 25	1425	2013227937	100290903953
89588	RAJU ALI	JOYNAL MIYA	HB	13-Dec-24	19	Bank Transfer	43357445344	ICICI BANK	01-10 Jan 25	66654	2019555372	102136331573
68686	RAJVEER	SURESH CHNADRA	HB	1-Feb-20	31	Bank Transfer	3345199736	ICICI BANK	01-10 Jan 25	48092	2017630003	101462943604
68008	RAKESH KUMAR	MAHENDRA SINGH	HB	9-Dec-19	31	Bank Transfer	307802010874115	ICICI BANK	01-10 Jan 25	47419	2017854278	100299854255
69898	RAPHAEL SANGA	NICHOLAS SANGA	HB	21-Jul-20	31	Bank Transfer	30806689365	ICICI BANK	01-10 Jan 25	48913	2018030627	101597657581
64775	SAMIR DUNG DUNG	SEBESTIYAN DUNG DUNG	HB	2-May-19	31	Bank Transfer	307802010880517	ICICI BANK	01-10 Jan 25	44869	2016279000	100780595850
10090	SHIV KUMAR	BRIJ LAL	HB	1-Aug-11	31	Bank Transfer	307802010870545	ICICI BANK	01-10 Jan 25	145	2013565341	100351360084
53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	26	Bank Transfer	418001502762	ICICI BANK	01-10 Jan 25	36074	2016568974	101046574103
4517	VIKRAM LAMA	MUKHAR LAMA	HB	1-Aug-11	31	Bank Transfer	4114001700006048	ICICI BANK	01-10 Jan 25	349	2012737368	100406303025
87208	KESHAV PRASAD	SHYAMLAL	HB1	11-Jul-24	23	Bank Transfer	4347266754	ICICI BANK	01-10 Jan 25	64602	3013130654	101851112687
82914	PAUCHILIAKBE NRIAME	NRISAULANG NRIAME	HB1	18-Jul-23	31	Bank Transfer	43115394767	ICICI BANK	01-10 Jan 25	59998	2015233730	100038456329
69901	PINKI	W/O AJAY	HL	20-Jul-20	31	Bank Transfer	03231000098681	ICICI BANK	01-10 Jan 25	49052	2018031226	101597659196
88568	SUNEETA	W/O OM PRAKASH	HL	1-Oct-24	30	Bank Transfer	37000055003	ICICI BANK	01-10 Jan 25	65773	2019067374	101215921847
78278	CHANDAN PATRA	MIHIR KUMAR PATRA	PB	9-Aug-22	9	Bank Transfer	307802010881407	ICICI BANK	01-10 Jan 25	56043	2017230126	101167189246
6102	SUNGA MUNDA	SANIKIA	PB	1-Aug-11	18	Bank Transfer	307802010870512	ICICI BANK	01-10 Jan 25	136	2012953672	100369843008
10851	GUMAN SINGH	PREM SINGH	RPG	1-Aug-11	31	Bank Transfer	307802010875751	ICICI BANK	01-10 Jan 25	158	2013427497	100157043557
68198	GOVIND PRASAD GUPTA	SHIV KUMAR GUPTA	RUNNER	23-Dec-19	31	Bank Transfer	50100349179020	ICICI BANK	01-10 Jan 25	47688	2017865460	101545867933
83640	PRAVESH KUMAR	RAJ KUMAR	RUNNER	9-Oct-23	29	Bank Transfer	60330117187	ICICI BANK	01-10 Jan 25	60994	6931986111	101736611057
82207	SAGAR KUMAR CHAUHAN	MAHESH KUMAR CHAUHAN	RUNNER	2-Jun-23	31	Bank Transfer	7145976113	ICICI BANK	01-10 Jan 25	59313	2019037366	101955591915
62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	31	Bank Transfer	915010050867835	ICICI BANK	01-10 Jan 25	43033	N/A	100710544183
80071	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	2-Jan-23	31	Bank Transfer	307802010880525	ICICI BANK	01-10 Jan 25	57922	N/A	100705592670
80072	ANIL KUMAR	MATHURA RAM	SW	4-Jan-23	31	Bank Transfer	11574699445	ICICI BANK	01-10 Jan 25	57925	2018905160	101914953837
87954	BIPIN KUMAR JHA	SHALIGRAM JHA	SW	26-Aug-24	31	Bank Transfer	36905275858	ICICI BANK	01-10 Jan 25	65051	6722701182	102012569281
89478	SHYAM KUMAR	DIPAL SAH	SW	10-Dec-24	22	Bank Transfer	10072163831	ICICI BANK	01-10 Jan 25	66510	2017168134	101299001064
80239	KANHAIYA JHA	KAMALA KANT JHA	AM	1-Jan-23	31	Bank Transfer	32679462795	ICICI BANK	01-10 Jan 25	57771	N/A	100188863444
79548	AMAL MISTRI	BASANTA MISTRI	FC	1-Dec-22	26	Bank Transfer	137710100051560	ICICI BANK	01-10 Jan 25	57441	1115184875	100612979227
79549	VIJAY KUJUR	SUKHDEV KUJUR	FC	1-Dec-22	31	Bank Transfer	137710100051719	ICICI BANK	01-10 Jan 25	57442	1115184427	101196287958
79560	ASHWINI PATI	DEBEN PATI	HB	1-Dec-22	31	Bank Transfer	137710100064360	ICICI BANK	01-10 Jan 25	57445	1116106732	101552340463
86388	ATAR SINGH	PREM SINGH	HB	17-May-24	31	Bank Transfer	131322010001361	ICICI BANK	01-10 Jan 25	63503	1114293595	100042921050
79567	BENJAMIN MINZ	PATRIK MINJ	HB	1-Dec-22	31	Bank Transfer	137710100050677	ICICI BANK	01-10 Jan 25	57446	1115201533	101192087975

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79571	BISHWAJIT DAS	NANIGOPAL DAS	HB	1-Dec-22	31	Bank Transfer	137712010000465	ICICI BANK	01-10 Jan 25	57447	4405590562	101733316971
79577	DILIP KUMAR JANA	PARESH JANA	HB	1-Dec-22	31	Bank Transfer	137710100050747	ICICI BANK	01-10 Jan 25	57448	1115237244	101241021895
79572	EGNACIUS TIGGA	RIMISH TIGGA	HB	1-Dec-22	31	Bank Transfer	137710100051427	ICICI BANK	01-10 Jan 25	57450	1115184498	101196288246
82154	FABIYAN KANDULNA	SAMUEL KANDULNA	HB	8-Jun-23	31	Bank Transfer	492118210017598	ICICI BANK	01-10 Jan 25	59693	2019062881	101968065055
79541	JAHIRUL	SAFEED UDIN	HB	1-Dec-22	31	Bank Transfer	137710100064421	ICICI BANK	01-10 Jan 25	57453	1115672524	101552340471
80220	MD SANIDUL	ABDUL SAMAD	HB	5-Jan-23	31	Bank Transfer	8113426779	ICICI BANK	01-10 Jan 25	57773	1114167610	101205206099
79576	MUKESH	SHANKAR LAL	HB	1-Dec-22	31	Bank Transfer	137710100050792	ICICI BANK	01-10 Jan 25	57454	1113975341	101196287785
79544	NITAI BHUNYA	ATUL	HB	1-Dec-22	31	Bank Transfer	137712010000631	ICICI BANK	01-10 Jan 25	57455	2014258668	100620733687
79564	NITIN KUMAR	CHHOTE LAL	HB	1-Dec-22	31	Bank Transfer	137710100051481	ICICI BANK	01-10 Jan 25	57456	1115184504	101196287841
79575	NITYANANDA MAJHI	SUDHANSI MAJHI	HB	1-Dec-22	27	Bank Transfer	137710100055195	ICICI BANK	01-10 Jan 25	57340	1115373466	101127921087
79565	PRITAM BADING	PRABHU SHYAM	HB	1-Dec-22	31	Bank Transfer	137710100051816	ICICI BANK	01-10 Jan 25	57341	1115201592	100778489370
79578	RAJENDER MHOOR	AMAR SINGH	HB	1-Dec-22	31	Bank Transfer	137710100051676	ICICI BANK	01-10 Jan 25	57343	1013572103	101196287894
79539	RAJU	AMAR SINGH	HB	1-Dec-22	31	Bank Transfer	137710100051074	ICICI BANK	01-10 Jan 25	57344	1013642814	101196287887
86389	RANJAN KHARWAR	VIRENDRA KHARWAR	HB	17-May-24	17	Bank Transfer	38950874895	ICICI BANK	01-10 Jan 25	63505	1014635933	100067594896
79559	RINKI	RAM CHNDRA	HB	1-Dec-22	31	Bank Transfer	12521000001455	ICICI BANK	01-10 Jan 25	57345	1115668517	101565636684
79538	SADHAN SAHA	AMULYA SAHA	HB	1-Dec-22	31	Bank Transfer	137710100051436	ICICI BANK	01-10 Jan 25	57346	1115184328	101196288298
88183	SAIDUL ISLAM	SAMSUL SHEIKH	HB	7-Sep-24	31	Bank Transfer	4867000100060495	ICICI BANK	01-10 Jan 25	65246	2019533610	101573233363
79568	SANJEEV KUMAR	NITTEPAL	HB	1-Dec-22	31	Bank Transfer	137710100050552	ICICI BANK	01-10 Jan 25	57347	2006767672	101196288320
79623	SHAMBHU SAHOO	BASANTA SAHOO	HB	1-Dec-22	31	Bank Transfer	3159108000567	ICICI BANK	01-10 Jan 25	57654	1113982004	101226493937
89089	SHANKAR BARUI	RAMPADA BARUI	HB	17-Nov-24	31	Bank Transfer	50200428866	ICICI BANK	01-10 Jan 25	66277	2019586151	102146111534
86047	SUNIL KUMAR MUNDA	BAJU MUNDA	HB	23-Apr-24	31	Bank Transfer	10065431370	ICICI BANK	01-10 Jan 25	63103	1115235199	101247595280
79936	SURAJ KUMAR	BHULAN TURHA	HB	21-Dec-22	31	Bank Transfer	137710100064412	ICICI BANK	01-10 Jan 25	57253	1115668657	101552340459
81532	TAPAN SARDAR	PANCHANAN SARDAR	HB	27-Apr-23	31	Bank Transfer	520101262811311	ICICI BANK	01-10 Jan 25	58933	2017652315	101489386853
79537	TAPESHWAR RAM	CHANDER BHUSHAN RAM	HB	1-Dec-22	31	Bank Transfer	137710100051870	ICICI BANK	01-10 Jan 25	57348	1115184599	101196288308
82172	UMAR ALI	KAZIM UDDIN	HB	8-Jun-23	31	Bank Transfer	20174877982	ICICI BANK	01-10 Jan 25	59927	2019062906	101268173795
79566	VIJAY	OM PRAKASH	HB	1-Dec-22	31	Bank Transfer	137710100051375	ICICI BANK	01-10 Jan 25	57655	1115184432	101197672734
87421	AARTI KADULNA	W/O AJAY KADULNA	HL	23-Jul-24	31	Bank Transfer	0802200100002775	ICICI BANK	01-10 Jan 25	64552	2019465526	102103859352
79561	KARISHMA DEVI	W/O ARVIND	HL	1-Dec-22	31	Bank Transfer	137712010000225	ICICI BANK	01-10 Jan 25	57350	1115904719	101722649183
84711	MANJU DEVI	W/O RAJ BAHADUR SINGH	HL	1-Jan-24	17	Bank Transfer	137710100051117	ICICI BANK	01-10 Jan 25	62031	1115184342	101196287970
79563	MILI SINGH	W/O SUBHASH CHANDRA	HL	1-Dec-22	31	Bank Transfer	137710100051144	ICICI BANK	01-10 Jan 25	57374	1114030665	100242403590
79536	NEELAM GAUTAM	W/O AMIT KUMAR	HL	1-Dec-22	31	Bank Transfer	137712010000019	ICICI BANK	01-10 Jan 25	57375	1115807788	101653424804
79545	NOORI KHATOON	D/O MOHD AYUB	HL	1-Dec-22	31	Bank Transfer	137710100052505	ICICI BANK	01-10 Jan 25	57376	1115270931	101269739196
88737	SABINA PRAWEEEN	D/O MD ALAUDDIN	HL	19-Oct-24	31	Bank Transfer	76830100010697	ICICI BANK	01-10 Jan 25	65629	2019554514	101214572356
79546	SONI KOHLI	W/O RAGHUVEER KOHLI	HL	1-Dec-22	31	Bank Transfer	3525101001012	ICICI BANK	01-10 Jan 25	57377	1115668678	101197543611
79553	TRILOK RAM	KESHAV RAM	PB	1-Dec-22	31	Bank Transfer	137710100058703	ICICI BANK	01-10 Jan 25	57370	1115467374	101409448549
79573	SUMAN KALYAN GOL	KRISHNAPADA GOL	PB-1	1-Dec-22	31	Bank Transfer	137712010000220	ICICI BANK	01-10 Jan 25	57371	N/A	101682330215
79556	ALBERT KANDULNA	SAMUEL KANDULNA	RIDON OP.	1-Dec-22	31	Bank Transfer	137710100051737	ICICI BANK	01-10 Jan 25	57378	1115184850	101196285555
85627	ARVIND KUMAR	RAJA RAM	RIDON OP.	14-Mar-24	31	Bank Transfer	41267435658	ICICI BANK	01-10 Jan 25	62868	1115668466	101196287802
79554	CHITTA DAS	GOPAL DAS BENACHAKRI	RIDON OP.	1-Dec-22	31	Bank Transfer	137710100055955	ICICI BANK	01-10 Jan 25	57379	1115412523	101276159384
79555	MANAS KUMAR JANA	MANTO KUMAR JANA	RIDON OP.	1-Dec-22	31	Bank Transfer	520101222118731	ICICI BANK	01-10 Jan 25	57380	1115221851	101226487190
79579	RAMU	RAM BHADUR	RIDON OP.	1-Dec-22	31	Bank Transfer	137712010000195	ICICI BANK	01-10 Jan 25	57369	1115893106	101723108320
89576	ANAND	AVTAR SINGH	SUPERVISOR	10-Dec-24	22	Bank Transfer	6854019813	ICICI BANK	01-10 Jan 25	66449	N/A	100082518436
79552	BIKESH GUPTA	HARI BABU GUPTA	SUPERVISOR	1-Dec-22	31	Bank Transfer	137710100051889	ICICI BANK	01-10 Jan 25	57372	N/A	100119688736
79550	DILLIP KUMAR BEHERA	BISHNU CHARAN	SUPERVISOR	1-Dec-22	31	Bank Transfer	137710100051904	ICICI BANK	01-10 Jan 25	57392	N/A	101197672706
79542	JITENDRA KUMAR VERMA	JITU VERMA	SUPERVISOR	1-Dec-22	31	Bank Transfer	3159108000595	ICICI BANK	01-10 Jan 25	57393	N/A	100180467291
80252	RAKHI	W/O INDER	TL	14-Jan-23	31	Bank Transfer	38065568965	ICICI BANK	01-10 Jan 25	57774	6720368065	101736977392
49663	AMIT MINJ	PREM MASIH MINJ	HB	7-May-16	30	Bank Transfer	62250100000367	ICICI BANK	01-10 Jan 25	22899	N/A	100713623732
86246	ASHOK KUMAR	SAHAB SINGH	HB	20-May-24	31	Bank Transfer	685810110006107	ICICI BANK	01-10 Jan 25	63563	N/A	101581010277
72032	BACHCHU MISHRA	ISHWAR MISHRA	HB	15-Dec-20	31	Bank Transfer	071601512544	ICICI BANK	01-10 Jan 25	50252	N/A	100518135574
62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	30	Bank Transfer	3976000100078306	ICICI BANK	01-10 Jan 25	43061	N/A	101394496521
52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	31	Bank Transfer	568702010011903	ICICI BANK	01-10 Jan 25	24967	N/A	100950790116
53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	3-Feb-17	31	Bank Transfer	568702010008537	ICICI BANK	01-10 Jan 25	36044	N/A	101046573801
20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	4-Jul-11	31	Bank Transfer	307802010874316	ICICI BANK	01-10 Jan 25	274	N/A	100155522106
16398	ISWAR	PUNDLIK	HB	14-Dec-10	31	Bank Transfer	307802010874317	ICICI BANK	01-10 Jan 25	210	N/A	100168243838
49526	MANOJ KUJUR	JAMES KUJUR	HB	5-May-16	30	Bank Transfer	607110510000414	ICICI BANK	01-10 Jan 25	22902	N/A	100713414371
43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	31	Bank Transfer	307802010874314	ICICI BANK	01-10 Jan 25	17461	N/A	100475158180
16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	31	Bank Transfer	307802010874321	ICICI BANK	01-10 Jan 25	224	N/A	100298330687
49328	RAKESH	BANWARI LAL	HB	15-Apr-16	31	Bank Transfer	568702010012840	ICICI BANK	01-10 Jan 25	22476	N/A	100705032109

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
86247	RAVINDER	RAMESH	HB	20-May-24	30	Bank Transfer	4980001700015645	ICICI BANK	01-10 Jan 25	63804	N/A	101720286929
42327	RINKU KARAN	BIMAL KARAN	HB	6-Apr-15	30	Bank Transfer	71008100001992	ICICI BANK	01-10 Jan 25	16803	N/A	100474590194
16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	31	Bank Transfer	307802010874320	ICICI BANK	01-10 Jan 25	211	N/A	100337864794
86248	SHYAM SUNDER PURKAIT	MANORANJAN PURKAIT	HB	1-May-24	31	Bank Transfer	7447705239	ICICI BANK	01-10 Jan 25	63564	N/A	101894113187
46935	SUDIP HALDAR	MANJAN HALDAR	HB	10-Dec-15	31	Bank Transfer	110073640057	ICICI BANK	01-10 Jan 25	20997	N/A	100660445827
16419	SUSHEEL	PRABHATI	HB	30-Dec-10	31	Bank Transfer	307802010874288	ICICI BANK	01-10 Jan 25	214	N/A	100375817280
39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	31	Bank Transfer	568702010009713	ICICI BANK	01-10 Jan 25	14552	N/A	100558706934
45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	30	Bank Transfer	568702010011644	ICICI BANK	01-10 Jan 25	19025	N/A	100558600922
20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	29	Bank Transfer	307802010874290	ICICI BANK	01-10 Jan 25	273	N/A	100162224711
38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	31	Bank Transfer	4209000100088271	ICICI BANK	01-10 Jan 25	13599	N/A	100474739537
20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	1-Jul-11	30	Bank Transfer	307802010874289	ICICI BANK	01-10 Jan 25	272	N/A	100203270786
87661	RUBY PANDIT	D/O GOPI CHAND PANDIT	ACCOUNTANT	11-Aug-24	30	Bank Transfer	603918210013615	ICICI BANK	01-10 Jan 25	65015	N/A	102113652059
78857	MOHAMMAD MALIK	MOHAMMAD SAKOOR	CHEF	1-Oct-22	31	Bank Transfer	20010403838	ICICI BANK	01-10 Jan 25	56578	N/A	101887006958
77546	SATISH KUMAR	NATHU RAM	CHEF	1-Jun-22	31	Bank Transfer	677802010007539	ICICI BANK	01-10 Jan 25	55122	N/A	101802764728
82879	SURAJ KUMAR	BHIM KUMAR	CHEF1	20-Jul-23	31	Bank Transfer	0513354980	ICICI BANK	01-10 Jan 25	60074	N/A	101978305598
82804	ARVIND KUMAR	KRISHAN PAL	CONCG. EXE	21-Jul-23	28	Bank Transfer	2323108013739	ICICI BANK	01-10 Jan 25	60118	N/A	101910761592
87664	DEEPAK CHAUHAN	HARPAL CHAUHAN	CONCG. EXE	12-Aug-24	29	Bank Transfer	00881050456175	ICICI BANK	01-10 Jan 25	65019	N/A	101113801382
87416	KHEM BAHADUR GURUNG	VISHNU BAHADUR GURUNG	F&B-EXE	23-Jul-24	31	Bank Transfer	10028351817	ICICI BANK	01-10 Jan 25	64550	N/A	100789700054
65561	RAM CHANDAR	HUBLAL	GARDN.HD	1-Jun-19	30	Bank Transfer	520101051135074	ICICI BANK	01-10 Jan 25	45336	N/A	101189684048
65564	AKHILESH YADAV	AMERIKA YADAV	GARDNER	1-Jun-19	31	Bank Transfer	50321345019	ICICI BANK	01-10 Jan 25	45339	2017634021	101464954941
65539	ARENDRA KUMAR	KSHARTA PAL	GARDNER	1-Jun-19	30	Bank Transfer	1711210414206698	ICICI BANK	01-10 Jan 25	45212	2017634009	101221093949
83974	ANUJ KUMAR	OM PRAKASH	GYM	7-Nov-23	31	Bank Transfer	7646964918	ICICI BANK	01-10 Jan 25	61403	N/A	102020343881
73977	AMARIJT	GANGA PASWAN	HB	9-Sep-21	30	Bank Transfer	60354295528	ICICI BANK	01-10 Jan 25	52032	2018399014	101465992601
85629	BHIMCHARAN DAS	SUNIL DAS	HB	21-Mar-24	31	Bank Transfer	2548269741	ICICI BANK	01-10 Jan 25	62873	2019337524	100485861869
88121	CHADESHWAR PASWAN	LT MACHHAN PASWAN	HB	2-Sep-24	31	Bank Transfer	9914890998	ICICI BANK	01-10 Jan 25	65468	2017208418	101361879120
89210	MANOJ KUMAR	IQBAL SINGH	HB	19-Nov-24	31	Bank Transfer	50100162145068	ICICI BANK	01-10 Jan 25	66088	6715607484	100732362298
85833	RAHUL KUMAR	RAMNIWAS	HB	11-Apr-24	30	Bank Transfer	10080469315	ICICI BANK	01-10 Jan 25	63105	6720568606	101165640407
73454	RAHUL PASWAN	SAMRAT PASWAN	HB	1-Jul-21	30	Bank Transfer	307802010880974	ICICI BANK	01-10 Jan 25	51651	2017013969	101237789661
57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	30	Bank Transfer	50434407125	ICICI BANK	01-10 Jan 25	38572	2016875135	101183769375
87871	SUMANT KUMAR RAY	KUSHA RAY	HB	25-Aug-24	31	Bank Transfer	1132225972	ICICI BANK	01-10 Jan 25	64925	2018011034	100669385181
85423	VATAN KUMAR	NEPAL SINGH	HB	2-Mar-24	25	Bank Transfer	3516287157	ICICI BANK	01-10 Jan 25	62657	2019326084	10205595762
77647	SUNITA	D/O LT.GIRDHARI LAL	HL	14-Jul-22	31	Bank Transfer	00940100012481	ICICI BANK	01-10 Jan 25	55601	2018734323	101851112953
86938	RANDEER KORI	CHHOTELAL KORI	KST	12-Jun-24	31	Bank Transfer	169201503846	ICICI BANK	01-10 Jan 25	63937	2019437291	102089858027
85568	MANOJ KUMAR	RAM ANANT CHOUDHARY	LIFE GUARD	1-Mar-24	29	Bank Transfer	18372191006703	ICICI BANK	01-10 Jan 25	62929	N/A	101722483772
85068	HATMALSAWM	D/O CHINZAKAP	SPA	1-Feb-24	30	Bank Transfer	1112013834	ICICI BANK	01-10 Jan 25	62521	N/A	101506804849
59658	AJAY BERA	BADAL CHANDRA BERA	SUPERVISOR	26-Mar-18	31	Bank Transfer	113601507675	ICICI BANK	01-10 Jan 25	40645	N/A	100561968282
69411	LAL KAMAL DAS	GOPAL DAS	SW	23-May-20	31	Bank Transfer	08452191000949	ICICI BANK	01-10 Jan 25	48690	N/A	100253505942
66388	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	SW	29-Jul-19	31	Bank Transfer	347501505185	ICICI BANK	01-10 Jan 25	46175	N/A	100536681250
83851	NARENDER KUMAR	MOHAN RAM	SW	16-Oct-23	31	Bank Transfer	0993000102885973	ICICI BANK	01-10 Jan 25	61117	N/A	100695487251
87021	ABHINAV KUMAR	SURENDRA PASWAN	HB	17-Jun-24	31	Bank Transfer	1830101016763	ICICI BANK	01-10 Jan 25	64310	2019445295	102093356248
86183	KARTIK SARDAR	PABAN SARDAR	HB	17-Apr-24	30	Bank Transfer	20218254086	ICICI BANK	01-10 Jan 25	63390	2017781071	101416054696
85631	RAKESH KUMAR	CHANDER KUMAR	HB	18-Mar-24	31	Bank Transfer	307802010880153	ICICI BANK	01-10 Jan 25	62852	1114259276	101179993745
78450	SUMAN JANA	KAMALA KANTA JANA	HB	24-Sep-22	31	Bank Transfer	032201517392	ICICI BANK	01-10 Jan 25	56162	2018658601	101824935975
80358	RAJIV	VIJAY VERMA	MST	25-Jan-23	28	Bank Transfer	485201500321	ICICI BANK	01-10 Jan 25	57986	N/A	101179993721
88945	ALEXANDER EKKA	ROBAT EKKA	PB	8-Nov-24	17	Bank Transfer	20176822673	ICICI BANK	01-10 Jan 25	66265	6932696455	101618452309
85859	RAHUL	BRAJESH KUMAR	PB	5-Apr-24	27	Bank Transfer	50440270643	ICICI BANK	01-10 Jan 25	63371	2019362468	101083716797
83474	SHIV KUMAR	SATYDEV	PB	19-Sep-23	27	Bank Transfer	280510100010527	ICICI BANK	01-10 Jan 25	60742	2016875906	101182043729
75687	NAV KUMAR DAS	SUDHIR CHANDRA DAS	SUPERVISOR	3-Feb-22	31	Bank Transfer	04072121012916	ICICI BANK	01-10 Jan 25	53778	N/A	100421705125
85706	BHOLANATH JANA	PULIN JANA	HB	1-Mar-24	31	Bank Transfer	35354559535	ICICI BANK	01-10 Jan 25	62892	2019051507	101939020363
84037	DEVESH DAS	GOPAL CHANDRA	HB	10-Nov-23	30.5	Bank Transfer	307802010880825	ICICI BANK	01-10 Jan 25	61433	2015984163	100620979626
87025	RITIK	SHER SINGH	HB	12-Jun-24	31	Bank Transfer	43008205842	ICICI BANK	01-10 Jan 25	64050	2019438063	102091889795
84181	DEEPAK KUMAR	KALI CHAUDHARY	O ASST.	1-Dec-23	31	Bank Transfer	0113001500009190	ICICI BANK	01-10 Jan 25	62013	N/A	101647172889
86498	AKASH	ASHOK KUMAR	PB	9-May-24	30.5	Bank Transfer	4950000100060652	ICICI BANK	01-10 Jan 25	63481	2019401523	100620724783
87417	ABDESH KUMAR	PARAMESHWARI	HB	1-Jul-24	31	Bank Transfer	51840100011913	ICICI BANK	01-10 Jan 25	63795	2017752331	101215662357
78367	KARAN	NARAYAN SINGH	HB	2-Sep-22	30	Bank Transfer	6646258669	ICICI BANK	01-10 Jan 25	56072	2018816750	101271965281
88266	RAJESH KUMAR	VISHAVNATH SINGH	HB	12-Sep-24	31	Bank Transfer	607518210004296	ICICI BANK	01-10 Jan 25	65241	2019533622	100593239506
75501	RAVINDER	BABU LAL	HB	19-Jan-22	31	Bank Transfer	0348101056070	ICICI BANK	01-10 Jan 25	53413	2017052120	101254289462
89183	VIKRAM SINGH	MAHIPAL SINGH	HB	21-Nov-24	30	Bank Transfer	62258100006622	ICICI BANK	01-10 Jan 25	66085	2019585881	101234355957

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88362	PREETI	W/O MANOJ KUMAR	HL	1-Sep-24	29	Bank Transfer	41681756806	ICICI BANK	01-10 Jan 25	64860	2019536615	102113130650
75792	GREEB DAS	VIDESH MANDAL	HB	24-Feb-22	29	Bank Transfer	50100067972351	ICICI BANK	01-10 Jan 25	53565	2018577580	100533006784
69599	JIBAN DAS	MEGHNATH DAS	HB	19-Jun-20	30	Bank Transfer	3080001700166783	ICICI BANK	01-10 Jan 25	48723	2018011250	101589906321
74711	KARTIK HALDER	PALTU HALDER	HB	26-Nov-21	31	Bank Transfer	3080001700189580	ICICI BANK	01-10 Jan 25	52509	2017189499	101060921673
69598	RAHUL	ANIL KUMAR	HB	20-Jun-20	31	Bank Transfer	91162010028220	ICICI BANK	01-10 Jan 25	48853	1113755359	100657005355
66139	RAMESH BARMAN	KANDURA BARMAN	HB	1-Aug-19	31	Bank Transfer	34782735169	ICICI BANK	01-10 Jan 25	45912	2017208388	101259404512
68621	RAMESH THAKUR	DEVANARAYAN THAKUR	HB	1-Feb-20	31	Bank Transfer	107810100027882	ICICI BANK	01-10 Jan 25	48315	2014908679	100319438925
71169	SHYAM SINGH	VEERESH SINGH	HB	19-Aug-20	31	Bank Transfer	280510100016974	ICICI BANK	01-10 Jan 25	49304	2016388918	100967073997
76618	TAPAN KAR	SADHANKAR	HB	18-Apr-22	24	Bank Transfer	280510100036145	ICICI BANK	01-10 Jan 25	54311	2017571267	100956290645
66870	VIJENDRA	LAKHAN	HB	10-Sep-19	31	Bank Transfer	280510100016859	ICICI BANK	01-10 Jan 25	46404	2016304869	100939505628
72582	ALED KISHORI LAKRA	W/O ALBAT SORANG	HL	1-Feb-21	31	Bank Transfer	3080001700189289	ICICI BANK	01-10 Jan 25	50695	2018222996	101081299366
65555	MANOJ KUMAR RAY	ADALAT RAY	SUPERVISOR	3-Jun-19	31	Bank Transfer	3315000100150252	ICICI BANK	01-10 Jan 25	45330	N/A	101461714212
74775	AASHISH KUMAR	MANOJ KUMAR	HB	27-Nov-21	31	Bank Transfer	4593000100065452	ICICI BANK	01-10 Jan 25	52512	2018482317	101750777571
51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	31	Bank Transfer	307802010880972	ICICI BANK	01-10 Jan 25	24499	N/A	100924716429
30984	SHAILENDER KUMAR	DINESH PRASAD	MST.SR	6-May-13	31	Bank Transfer	307802010875537	ICICI BANK	01-10 Jan 25	7733	N/A	100345856246
89546	PADMAKAR SINGH	SHAMBHU NATH SINGH	OB	16-Dec-24	16	Bank Transfer	0889000100175968	ICICI BANK	01-10 Jan 25	66656	N/A	102157102033
79234	SAURABH	OM PRAKASH	OB	14-Nov-22	14	Bank Transfer	2740101006023	ICICI BANK	01-10 Jan 25	57062	N/A	101895417833
89545	PRIYANKA SHARMA	W/O SUNDEEP SOURABH SHARMA	OFFICE EXECUTIVE	24-Dec-24	8	Bank Transfer	06438100058340	ICICI BANK	01-10 Jan 25	66631	N/A	102031837236
72581	RANJAN KUMAR	ANKUL CHANDRA DAS	RB	18-Feb-21	31	Bank Transfer	27608100000873	ICICI BANK	01-10 Jan 25	50708	N/A	100002541941
76183	TARUN KUMAR	ASHOK KUMAR	RB	5-Mar-22	28	Bank Transfer	5645713582	ICICI BANK	01-10 Jan 25	53951	N/A	101329979339
88944	PINTU	AMAR SINGH	DVR	10-Nov-24	31	Bank Transfer	007291800005838	ICICI BANK	01-10 Jan 25	66336	N/A	101325051452
75301	MANOJ SAHOO	ANIL SAHOO	EXECUTIVE	11-Jan-22	31	Bank Transfer	37550063866	ICICI BANK	01-10 Jan 25	53301	N/A	100221014807
81415	AMAR BARMAN	BINDESHWAR BARMAN	HB	3-Apr-23	30.5	Bank Transfer	59136776005	ICICI BANK	01-10 Jan 25	58859	2016782838	101380326959
81416	ASHISH KUJUR	JEEVAN KUJUR	HB	9-Apr-23	31	Bank Transfer	6571001700009965	ICICI BANK	01-10 Jan 25	58860	6923286554	100092766049
85438	BUDDHADEB MAIKAP	SRIPAT MAIKAP	HB	10-Mar-24	31	Bank Transfer	36010854320	ICICI BANK	01-10 Jan 25	62645	2018665483	101385333939
89413	DILKHUSH KUMAR	SANIY RAM	HB	7-Dec-24	25	Bank Transfer	580518210001675	ICICI BANK	01-10 Jan 25	66434	2019605761	102136209167
75400	EKRAMUL HOQUE	AZIZAR RAHMAN	HB	12-Jan-22	27.5	Bank Transfer	053822010000801	ICICI BANK	01-10 Jan 25	53213	2018535563	101461071509
85187	GOPAL MANDAL	BRIHASPATI MANDAL	HB	20-Feb-24	21	Bank Transfer	6447428049	ICICI BANK	01-10 Jan 25	62374	2019312097	101893321374
87423	GOUTAM TUNGA	HARIPADA TUNGA	HB	5-Jul-24	31	Bank Transfer	4447484256	ICICI BANK	01-10 Jan 25	64582	2018677415	101232256069
76732	HARADHAN HALDER	ANIL HALDER	HB	21-Apr-22	31	Bank Transfer	20298650696	ICICI BANK	01-10 Jan 25	54595	2018272644	100883252821
75299	LABLU MIAH	MANNAF ALI MIAH	HB	11-Jan-22	31	Bank Transfer	21348100000131	ICICI BANK	01-10 Jan 25	53216	2018532869	100034403428
78056	PANCHU GOPAL DAS	GOURHARI DAS	HB	4-Aug-22	31	Bank Transfer	1670104000056841	ICICI BANK	01-10 Jan 25	56010	2018776345	101316964627
86985	RANJIT MANDAL	MADHAB MANDAL	HB	1-Jun-24	31	Bank Transfer	3593323659	ICICI BANK	01-10 Jan 25	64268	1113975348	101172884642
86556	RAVINDER SINGH LODHI	DHANI RAM LODHI	HB	25-May-24	29	Bank Transfer	7483335323	ICICI BANK	01-10 Jan 25	63583	2018757623	101456103862
79313	SUBRATA MONDAL	SATTYAJIT MONDAL	HB	6-Nov-22	28	Bank Transfer	7447202790	ICICI BANK	01-10 Jan 25	56858	2018864840	101895415534
86090	SWAPAN KUMAR BAR	LAKSHAN CHANDRA BAI	HB	19-Apr-24	27.5	Bank Transfer	52002413000233	ICICI BANK	01-10 Jan 25	63393	2018677377	101380427920
79408	TAPAN MANDAL	HARIPADA MANDAL	HB	20-Nov-22	28	Bank Transfer	3394464053	ICICI BANK	01-10 Jan 25	57097	2018871048	101172886376
89412	TURTAN SURIN	NUWAS SURIN	HB	7-Dec-24	25	Bank Transfer	7849954723	ICICI BANK	01-10 Jan 25	66424	2019605755	102157101383
87313	SITA	W/O LAXMI YADAV	UT	27-Jul-24	30	Bank Transfer	76810100009273	ICICI BANK	01-10 Jan 25	64544	N/A	101463394937
83395	LAKSHAY KUMAR	NARESH KUMAR	DISPATCH	4-Sep-23	23	Bank Transfer	4648313195	ICICI BANK	01-10 Jan 25	60756	2019157882	101847216843
85984	SAGAR	AMAR SINGH	GLASS CLEANER	17-Apr-24	25	Bank Transfer	5813326415	ICICI BANK	01-10 Jan 25	63142	2019362236	101126641733
85250	AJAY SANTRA	ASHISH KUMAR SANTRA	HB	23-Feb-24	15	Bank Transfer	7049320328	ICICI BANK	01-10 Jan 25	62404	1115058819	101073999499
85289	AJAY SINGH	DILIP SINGH	HB	25-Feb-24	25	Bank Transfer	76830100014435	ICICI BANK	01-10 Jan 25	62580	2019312858	100500465917
75654	AJEET KUMAR	LAL BABU	HB	2-Feb-22	24	Bank Transfer	51108821096	ICICI BANK	01-10 Jan 25	53592	2018554877	100076128293
89214	AMSHAD	DILSHAD	HB	11-Nov-24	24	Bank Transfer	20195193929	ICICI BANK	01-10 Jan 25	66059	2015203045	100915917873
89215	ANSHUL	DHARAMPAL	HB	18-Nov-24	23	Bank Transfer	07561000118485	ICICI BANK	01-10 Jan 25	66058	2019585886	102146108669
85678	ARJUN SINGH	RAJPAL SINGH	HB	26-Mar-24	24	Bank Transfer	670010510001356	ICICI BANK	01-10 Jan 25	62893	2019339855	100089650932
83909	ASHISH	SUNDER	HB	22-Oct-23	25	Bank Transfer	6348699487	ICICI BANK	01-10 Jan 25	61079	2019197383	101491058460
76796	BISWAJIT PRADHAN	BAREN PRADHAN	HB	2-May-22	26	Bank Transfer	235301504376	ICICI BANK	01-10 Jan 25	54873	2016744938	101131154795
82605	GOPAL PRAMANIK	PITAMBAR PRAMANIK	HB	10-Jul-23	26	Bank Transfer	33062160923	ICICI BANK	01-10 Jan 25	60072	2019093630	101884536059
75658	KISHORI KUMAR	RAM SWARUP RAM	HB	1-Feb-22	26	Bank Transfer	40678100000007	ICICI BANK	01-10 Jan 25	53600	2015438243	101429653798
82746	KUNAL KUMAR	SURESH KUMAR	HB	19-Jul-23	24	Bank Transfer	37046602147	ICICI BANK	01-10 Jan 25	60164	2019102615	101748395361
87044	MANISH	GANNI SINGH	HB	19-Jun-24	26	Bank Transfer	4848477208	ICICI BANK	01-10 Jan 25	64240	1116245704	101953307751
76982	MOHAR SINGH BAIRWA	RAM GOPAL BAIRWA	HB	1-May-22	26	Bank Transfer	62258100005003	ICICI BANK	01-10 Jan 25	54838	2018665322	101040478327
86112	MONU	JAGGU	HB	15-Apr-24	19	Bank Transfer	03361000052188	ICICI BANK	01-10 Jan 25	63143	2019366612	102066282605
81157	RADHE	SARAMAN	HB	24-Mar-23	26	Bank Transfer	100053981966	ICICI BANK	01-10 Jan 25	58732	2018999347	101090624627
87045	RAJENDER KUMAR	DAYA RAM	HB	20-Jun-24	25	Bank Transfer	50762281002375	ICICI BANK	01-10 Jan 25	64249	3515090477	100479520684
76293	RAJESH	RADHE SHYAM	HB	12-Mar-22	25	Bank Transfer	7913262778	ICICI BANK	01-10 Jan 25	54163	1115605289	101505276331

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76300	RAJU PRASAD BHUNIA	KANAI LAL	HB	10-Mar-22	26	Bank Transfer	5445958428	ICICI BANK	01-10 Jan 25	54164	2017529340	101203446350
80623	SAMIR MALI	KAMAL MALI	HB	11-Feb-23	25	Bank Transfer	39584476463	ICICI BANK	01-10 Jan 25	58194	2017437696	101218663592
76298	SANI KUMAR	GYAN SINGH	HB	9-Mar-22	25	Bank Transfer	39318615826	ICICI BANK	01-10 Jan 25	54168	2018605152	101803498448
85594	SHANKAR MONDAL	HARADHAN MONDAL	HB	6-Mar-24	21	Bank Transfer	38687123973	ICICI BANK	01-10 Jan 25	62863	2019340879	100581345699
82991	SHOVAN KARAN	ASHOK KARAN	HB	4-Aug-23	26	Bank Transfer	76788100004563	ICICI BANK	01-10 Jan 25	60548	2019120468	101990041271
77100	SONU	RAMESH CHAND	HB	18-May-22	21	Bank Transfer	914010057160835	ICICI BANK	01-10 Jan 25	54669	6381145579	101090625027
76301	SUMIT	BABU LAL	HB	12-Mar-22	25	Bank Transfer	5046228197	ICICI BANK	01-10 Jan 25	54174	2018606515	101803498482
82604	SURAJ HALDER	DEEPAK HALDER	HB	10-Jul-23	26	Bank Transfer	2151210635059980	ICICI BANK	01-10 Jan 25	60070	2019093618	101978305580
76288	SURAJDEV HEMBRAM	KALU HEMBRAM	HB	11-Mar-22	17	Bank Transfer	38786018615	ICICI BANK	01-10 Jan 25	54175	2014414336	100372350323
85593	SUSHIL MUNDA	DILESHWAR MUNDA	HB	7-Mar-24	21	Bank Transfer	42471981834	ICICI BANK	01-10 Jan 25	62895	2019340754	102057276911
75657	VIJAY RAM	MAHAVIR	HB	1-Feb-22	26	Bank Transfer	568702010010032	ICICI BANK	01-10 Jan 25	53599	6709309498	100405341812
77032	VISHAL	UMESH	HB	18-May-22	26	Bank Transfer	520481002446085	ICICI BANK	01-10 Jan 25	54773	2018675372	101701718721
85055	DURGA DAS	W/O AKASH DAS	HL	5-Feb-24	26	Bank Transfer	0156001700089546	ICICI BANK	01-10 Jan 25	62405	2019299935	100750478640
88969	MONIKA	W/O PRITAM SINGH	HL	1-Nov-24	22	Bank Transfer	3087000100610866	ICICI BANK	01-10 Jan 25	66010	2018935937	101924107967
89201	POOJA	W/O DALIP	HL	29-Nov-24	15	Bank Transfer	3462599084	ICICI BANK	01-10 Jan 25	66039	2019585883	102146108607
83907	SUMITRA JANA	W/O BABALU JANA	HL	25-Oct-23	14	Bank Transfer	110144127000	ICICI BANK	01-10 Jan 25	61080	2019193716	101911752875
81794	SUNITA SAHU	W/O SUNIL SAHU	HL	10-May-23	21	Bank Transfer	44760100009355	ICICI BANK	01-10 Jan 25	59237	2019035737	101955450130
87288	ANSHUL	SUNDER SINGH	MST	7-Jul-24	21	Bank Transfer	1473000100087441	ICICI BANK	01-10 Jan 25	64438	N/A	102103858633
82156	MOHD ALI	ABDUL HAMED	MST	5-Jun-23	27	Bank Transfer	2102001500168291	ICICI BANK	01-10 Jan 25	59898	N/A	101810355037
82635	RANJEET KUMAR RAY	CHANDRIKA RAY	MST	3-Jul-23	28	Bank Transfer	26290100007424	ICICI BANK	01-10 Jan 25	59987	N/A	100787188353
85825	SHRIKANT	BALBEER SINGH PARIHAR	PAINTER	12-Apr-24	26	Bank Transfer	0746551293	ICICI BANK	01-10 Jan 25	63136	N/A	101509163532
77104	ABHI RAM SAHOO	KANAHU CHARAN SAHOO	PB	18-May-22	26	Bank Transfer	8112619417	ICICI BANK	01-10 Jan 25	54673	6929750178	100547767693
79437	AJAY KUMAR	NANDAN RAM	PB	24-Nov-22	26	Bank Transfer	31052314198	ICICI BANK	01-10 Jan 25	57094	2018872089	101356944408
77099	BAPI SENAPATI	JAYANTA SENAPATI	PB	18-May-22	25	Bank Transfer	50100101756252	ICICI BANK	01-10 Jan 25	54668	6381145588	101598986870
78014	DEVENDRA KUMAR SHARMA	NARESH CHANDRA SHARMA	PB	1-Aug-22	26	Bank Transfer	51848100001066	ICICI BANK	01-10 Jan 25	55895	2018581514	101210107490
87064	GOVIND	GOPAL	PB	5-Jun-24	26	Bank Transfer	2711992940	ICICI BANK	01-10 Jan 25	64244	3712071853	101164970363
77102	KRISHAN KUMAR VERMA	LT.PREM PAL VERMA	PB	18-May-22	25	Bank Transfer	100053981425	ICICI BANK	01-10 Jan 25	54671	6381145594	101090625070
88989	MANISH KUMAR	PREM BABU	PB	5-Nov-24	25	Bank Transfer	166822010000981	ICICI BANK	01-10 Jan 25	66092	2019279460	100444054337
82024	MANISH YADAV	KISHAN YADAV	PB	9-May-23	26	Bank Transfer	2247692109	ICICI BANK	01-10 Jan 25	59531	2019051509	101956030411
85248	PRAMOD LAKRA	CHARAN DEV LAKRA	PB	14-Feb-24	26	Bank Transfer	100008368918	ICICI BANK	01-10 Jan 25	62407	1106398636	100276525296
76798	RAJAN SIYAL	CHET RAM	PB	2-May-22	26	Bank Transfer	40236249019	ICICI BANK	01-10 Jan 25	54875	2016990874	101220955192
76793	RAJESH HALDER	KOHINOOR HALDER	PB	2-May-22	26	Bank Transfer	90492010104761	ICICI BANK	01-10 Jan 25	54871	2018648262	101403379664
77107	SANTOSH SINGH	BHUNESHWAR SINGH	PB	26-May-22	24	Bank Transfer	520101246095624	ICICI BANK	01-10 Jan 25	54676	2017901712	100736125468
85592	SUBRATA HALDAR	TAPAN HALDAR	PB	5-Mar-24	25	Bank Transfer	03361000078789	ICICI BANK	01-10 Jan 25	62896	6718057802	101411153779
77101	SUJIT RABIDAS	BINDESHWAR PRASAD	PB	18-May-22	25	Bank Transfer	6113554218	ICICI BANK	01-10 Jan 25	54670	3515090486	101139800395
87023	TITTU MANDAL	SANTU MANDAL	PB	6-Jun-24	26	Bank Transfer	61320689784	ICICI BANK	01-10 Jan 25	63144	2019362592	102066282614
81010	UDAY DEBNATH	BALRAM DEBNATH	PB	9-Mar-23	26	Bank Transfer	8247687367	ICICI BANK	01-10 Jan 25	58412	2018983918	100991264969
87234	NAVEEN KUMAR	SHRI BANSI RAJ	PL	1-Jul-24	26	Bank Transfer	0647001500069754	ICICI BANK	01-10 Jan 25	64565	2018787809	101207176536
80474	SUMAN DAS	GOURHARI DAS	SITE EXECUTIVE	6-Feb-23	26	Bank Transfer	03361000076949	ICICI BANK	01-10 Jan 25	58108	N/A	100993596852
78651	PAPPU KUMAR	SATISH KUMAR	STP-OP	7-Oct-22	24	Bank Transfer	03441000094544	ICICI BANK	01-10 Jan 25	56543	2018840874	101422576521
85776	MAMAN SINGH	JILE SINGH	SUPERVISOR	1-Apr-24	25	Bank Transfer	8046695006	ICICI BANK	01-10 Jan 25	63018	N/A	101208217567
77097	MOHAMMAD JAMSHED QURESHI	LT.MOHD KAFEEL	SUPERVISOR	18-May-22	26	Bank Transfer	912010034361626	ICICI BANK	01-10 Jan 25	54961	N/A	101090624997
77106	LALIT KUMAR SHARMA	SURESH SHARMA	SUP-TECH	18-May-22	26	Bank Transfer	98422200000841	ICICI BANK	01-10 Jan 25	54675	N/A	101232524663
76836	ROHIT KUMAR	BIJENDER SINGH	SW	16-May-22	25	Bank Transfer	4872001500247950	ICICI BANK	01-10 Jan 25	54936	N/A	100966957913
83248	CHANDR SHEKHAR SINGH	SATRUDDHAN SINGH	GARDNER	1-Sep-23	31	Bank Transfer	19742413000400	ICICI BANK	01-10 Jan 25	60800	1116012147	101801685100
83686	AKHILESH KUMAR	GURU DEV	HB	5-Oct-23	31	Bank Transfer	50470100005462	ICICI BANK	01-10 Jan 25	61199	2019184841	101454839795
83250	AMIT KUMAR	RAM SINGH	HB	1-Sep-23	31	Bank Transfer	09500110033357	ICICI BANK	01-10 Jan 25	60811	1115739769	101600600995
83249	JAI PRAKASH	OM PRAKASH	HB	1-Sep-23	31	Bank Transfer	0117053000063057	ICICI BANK	01-10 Jan 25	60801	6718507832	100492952079
83257	JITENDER	BHAGWATI PRASAD	HB	1-Sep-23	27	Bank Transfer	0153000110121001	ICICI BANK	01-10 Jan 25	60733	1115747663	101600601004
88160	MD SHARAFAT	MD FARUK	HB	4-Sep-24	4	Bank Transfer	36226221983	ICICI BANK	01-10 Jan 25	65474	2019533597	102126182555
83255	PUNEET KUMAR	SATYAPAL	HB	1-Sep-23	28	Bank Transfer	062810100030691	ICICI BANK	01-10 Jan 25	60795	1115743492	101609155860
85288	RAJ KUMAR SAROJ	KANDHAI LAL	HB	8-Feb-24	31	Bank Transfer	50040100009089	ICICI BANK	01-10 Jan 25	62414	2019315700	102049248421
83259	RAJESH	DULAREY LAL	HB	1-Sep-23	30	Bank Transfer	05860100004177	ICICI BANK	01-10 Jan 25	60818	6720684302	100609452986
88787	RAJESH	VIJAY PAL	HB	4-Oct-24	10	Bank Transfer	520101009767564	ICICI BANK	01-10 Jan 25	65869	2019563750	100727165884
83258	RAVI DUBEY	VIRENDER DUBEY	HB	1-Sep-23	30	Bank Transfer	734745279	ICICI BANK	01-10 Jan 25	60749	1115770210	100309946989
83251	SHAZEB ABBAS	AAS MOHAMMAD	HB	1-Sep-23	31	Bank Transfer	09021000301831	ICICI BANK	01-10 Jan 25	60794	1115777616	101629708398
83254	SHUBHAM	RAM NARAYAN	HB	1-Sep-23	31	Bank Transfer	26020100021752	ICICI BANK	01-10 Jan 25	60813	1115743496	101600600976
83261	SUDHEER KUMAR	CHANDRA SHEKHAR	HB	1-Sep-23	29	Bank Transfer	50100581267041	ICICI BANK	01-10 Jan 25	60820	1116205198	101692025518

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84500	SUNNY SINGH	MANOJ SINGH	HB	12-Dec-23	31	Bank Transfer	2010101029730	ICICI BANK	01-10 Jan 25	61903	2019247737	102029373267
84730	TUSHAR MIDDYA	SUKUMAR MIDDYA	HB	2-Jan-24	31	Bank Transfer	6276000100011099	ICICI BANK	01-10 Jan 25	62050	2019266433	100938990368
83246	VINOD KANOJIA	RAM YAG	HB	1-Sep-23	25	Bank Transfer	520101269525316	ICICI BANK	01-10 Jan 25	60815	1116101644	101821687920
83245	VINOD KUMAR	KISHAN LAL	HB	1-Sep-23	27	Bank Transfer	734745188	ICICI BANK	01-10 Jan 25	60793	1115838942	100408066818
83247	JAGRITI	W/O MAN MOHAN	HL	1-Sep-23	30	Bank Transfer	09021000300693	ICICI BANK	01-10 Jan 25	60816	1115770214	100687112389
83256	SHIPRA	W/O VIKKI VERMA	HL	1-Sep-23	30.5	Bank Transfer	3904268665	ICICI BANK	01-10 Jan 25	60796	1115759189	1006710648126
83260	DILSHAD SAIFI	HASIRUDDIN SAIFISUP	SUPERVISOR	1-Sep-23	28	Bank Transfer	6247809888	ICICI BANK	01-10 Jan 25	60819	N/A	101164615578
80441	AMIT KUMAR	RADHEY SHYAM	HB	1-Feb-23	31	Bank Transfer	45248100019325	ICICI BANK	01-10 Jan 25	58166	2018930436	101924107946
87328	JITENDRA KUMAR	MULCHANDRA	HB	2-Jul-24	30	Bank Transfer	1825100100004310	ICICI BANK	01-10 Jan 25	64701	2019454172	102105378855
89376	KRIPAL SINGH	PARMATMA	HB	7-Dec-24	23	Bank Transfer	0862001700144458	ICICI BANK	01-10 Jan 25	66642	2018421444	101608312624
87582	ROHIT KUMAR	JOGENDER MEHTO	HB	1-Aug-24	30	Bank Transfer	20247526352	ICICI BANK	01-10 Jan 25	65032	2018515152	100853932954
80387	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	27-Jan-23	31	Bank Transfer	307802010880171	ICICI BANK	01-10 Jan 25	57729	6914865452	101179993709
89230	SACHIN KUMAR	LAXMAN MAHTO	PB	25-Nov-24	29	Bank Transfer	6912846200	ICICI BANK	01-10 Jan 25	66084	2018621511	101497229295
84576	RINKOO	MUKESH	OB	20-Dec-23	31	Bank Transfer	20100511138	ICICI BANK	01-10 Jan 25	61745	1115518721	100621344617
79375	GYANISH KUMAR VERMA	UDAY RAJ VERMA	HB	6-Nov-22	31	Bank Transfer	107812010000572	ICICI BANK	01-10 Jan 25	57000	2018872055	101895416936
88250	SHAKIL HOSSAIN	ABDUL RAHAMAN	HB	15-Sep-24	29	Bank Transfer	00000042625104500	ICICI BANK	01-10 Jan 25	65561	2019268539	102039293104
89496	SONU KUMAR	SIKENDRA YADAV	HB	19-Dec-24	12	Bank Transfer	4932000100184293	ICICI BANK	01-10 Jan 25	66552	2019600778	102157101723
87244	SUMAN DAS ADHIKARI	JAYDEB DAS ADHIKARI	HB	13-Jul-24	28	Bank Transfer	6927001700036856	ICICI BANK	01-10 Jan 25	64404	2019154134	101772313833
79114	SUMEET AHIRWAR	KADORE LAL	HB	14-Nov-22	30	Bank Transfer	36257396865	ICICI BANK	01-10 Jan 25	57034	2018864833	101895417313
88713	SURAJ	RAJ KUMAR	HB	11-Oct-24	30	Bank Transfer	88510100022698	ICICI BANK	01-10 Jan 25	65921	2019560394	101876593723
87624	CHALEMA KHATUN	D/O KADER ALI MIAH	HL	11-Aug-24	28	Bank Transfer	60346118479	ICICI BANK	01-10 Jan 25	64975	2019483885	102113130771
89083	KOMAL	D/O VIJAY SINGH	HL	23-Nov-24	28	Bank Transfer	2018120000268	ICICI BANK	01-10 Jan 25	66240	2019579169	102146111356
78688	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	HL	8-Oct-22	28	Bank Transfer	36485921240	ICICI BANK	01-10 Jan 25	56490	2018840902	101885812966
78768	SUPRIYA TIYAGI BHUNIA	W/O NITAI BHUNYA	HL	26-Oct-22	14	Bank Transfer	4114000100590786	ICICI BANK	01-10 Jan 25	56449	2018840945	101885812488
69835	KAMLESH KUMAR	RAM PRAKASH	SITE EXECUTIVE	3-Jul-20	31	Bank Transfer	3945481361	ICICI BANK	01-10 Jan 25	49105	N/A	101361603738
88666	ANIL KUMAR	KALICHARAN	HB	10-Oct-24	28	Bank Transfer	107001000056649	ICICI BANK	01-10 Jan 25	65779	2018757656	100963771985
85790	BISWAJIT DAS	CHITTA DAS	HB	4-Apr-24	28	Bank Transfer	6545174800	ICICI BANK	01-10 Jan 25	63073	2017756823	101316124850
82570	CHAND KUMAR	BHULLAN	HB	3-Jul-23	28	Bank Transfer	41522425379	ICICI BANK	01-10 Jan 25	60026	2019090017	101978305081
82831	GUDDU KUMAR	LALO PASWAN	HB	19-Jul-23	28	Bank Transfer	41166185533	ICICI BANK	01-10 Jan 25	60248	2019103254	101978306872
85804	KARTIK KUMAR	KELASH ROY	HB	10-Apr-24	28	Bank Transfer	41136402713	ICICI BANK	01-10 Jan 25	63074	2019008441	101943893903
78392	MITHILESH KUMAR	RAJESH KUMAR	HB	12-Sep-22	31	Bank Transfer	5047207917	ICICI BANK	01-10 Jan 25	56073	2018817318	101874204664
89428	NITIN KUMAR	KAMLESH KUMAR	HB	14-Dec-24	16	Bank Transfer	6459924245	ICICI BANK	01-10 Jan 25	66462	2019596827	101084403184
86319	PINTU MONDAL	JAGADISH MONDAL	HB	2-May-24	19	Bank Transfer	42280313747	ICICI BANK	01-10 Jan 25	63809	2018776371	101863745660
89111	SAIF ALI	MOHD RAFIQ	HB	16-Nov-24	14	Bank Transfer	110138785883	ICICI BANK	01-10 Jan 25	66243	2019585889	101414646111
87622	MEERA AHIRWAR	W/O PRAVENDRA	HL	10-Aug-24	17	Bank Transfer	9494000100004834	ICICI BANK	01-10 Jan 25	64813	2019483880	102113130414
89421	PINKY HINTON	D/O KANAT HINTON	HL	12-Dec-24	18	Bank Transfer	88500100000197	ICICI BANK	01-10 Jan 25	66453	6934533303	101449874961
85020	PRIYA	D/O RAMJAG	HL	1-Feb-24	29	Bank Transfer	4980001500004357	ICICI BANK	01-10 Jan 25	62458	2019299878	102049250172
84973	SIMRAN	D/O RAM SURESH	HL	16-Jan-24	28	Bank Transfer	5134151779	ICICI BANK	01-10 Jan 25	62276	2019279860	102039318888
89339	DHRUV	ARUN KUMAR	HB	2-Dec-24	30	Bank Transfer	43703425110	ICICI BANK	01-10 Jan 25	66612	2019601134	102157101911
89341	MUNDRIKA KUMAR PASWAN	LAKSHMAN PASWAN	HB	1-Dec-24	31	Bank Transfer	110035544878	ICICI BANK	01-10 Jan 25	66613	2019601132	102157101924
89360	RANJEET	VIR SINGH	HB	2-Dec-24	29	Bank Transfer	607810110008374	ICICI BANK	01-10 Jan 25	66390	2019601137	102149729839
89340	SHIVJI PASWAN	JOGI PASWAN	HB	1-Dec-24	31	Bank Transfer	20307052702	ICICI BANK	01-10 Jan 25	66693	2018872083	101895417321
87972	VINAY KUMAR SINGH	HARISHCHANDRA SINGH	SUPERVISOR	30-Aug-24	31	Bank Transfer	76830100010694	ICICI BANK	01-10 Jan 25	66658	1115203925	101214572360
86469	CHANDESHWAR SAV	RAMAVATAR SAV	HB	27-May-24	30	Bank Transfer	0156001700020835	ICICI BANK	01-10 Jan 25	63788	2019405544	100428800607
89308	MONIKA	W/O SANJIV KUMAR	HL	1-Dec-24	29	Bank Transfer	10592191015903	ICICI BANK	01-10 Jan 25	66550	2018490351	101758959163
86468	NATASHA SOOD	W/O SAURABH SOOD	HL	27-May-24	1	Bank Transfer	1137101700013144	ICICI BANK	01-10 Jan 25	63764	2019405524	100925295407
86470	AJIT KUMAR	CHANDESHWAR SAW	PB	27-May-24	30	Bank Transfer	1847421546	ICICI BANK	01-10 Jan 25	63762	2019405563	101919421356
86471	SONU GANAWARIYA	RATAN LAL	PB	27-May-24	30	Bank Transfer	61198949457	ICICI BANK	01-10 Jan 25	63700	2019405577	102016739918
89431	AMIT	RAJVEER	HB	6-Dec-24	19	Bank Transfer	110136189973	ICICI BANK	01-10 Jan 25	66467	2019605766	100549600442
88229	BHUWAN CHANDRA ARYA	PRATAP SINGH	HB	1-Sep-24	4	Bank Transfer	43377806910	ICICI BANK	01-10 Jan 25	65453	2019536609	102126182488
86512	AMAN GUPTA	VIRENDRA GUPTA	PB	27-May-24	30	Bank Transfer	7947112421	ICICI BANK	01-10 Jan 25	63787	2215050061	102016739960
89108	JITENDRA KUMAR	BHIKAM	HB	14-Nov-24	29	Bank Transfer	1002000100209665	ICICI BANK	01-10 Jan 25	66014	2019585901	101260493001
87212	LOKESH	SHIVOM	HB	11-Jul-24	30	Bank Transfer	6440834894	ICICI BANK	01-10 Jan 25	64419	2016306771	100934282982
86601	ANJANA KAPOOR	W/O VICKY KAPOOR	HL	27-May-24	29.5	Bank Transfer	608410110008057	ICICI BANK	01-10 Jan 25	63761	2215102180	102074387365
86463	ABHIMANYU KUMAR	LALMUNI PASWAN	PB	27-May-24	30	Bank Transfer	29190100017422	ICICI BANK	01-10 Jan 25	63760	2019405472	102053001486
86465	DILKUSH GANGWAL	RATAN KHATIK	PB	27-May-24	30	Bank Transfer	110021122598	ICICI BANK	01-10 Jan 25	63692	2215049823	102024388290
86461	GOKUL KUMAR	SURAJ KUMAR	PB	27-May-24	30	Bank Transfer	9149011014	ICICI BANK	01-10 Jan 25	63693	2215049820	102016739987
86462	SAMEER	VIJAY KUMAR	PB	27-May-24	29	Bank Transfer	55550109713840	ICICI BANK	01-10 Jan 25	63770	2215050173	102016740255

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
88142	PRADEEP SINGH	BHAG CHAND SINGH	SUPERVISOR	9-Sep-24	29	Bank Transfer	59192458666	ICICI BANK	01-10 Jan 25	65293	N/A	100765129502
89513	AMIT	RAJU SINGH	HB	18-Dec-24	8	Bank Transfer	4549776563	ICICI BANK	01-10 Jan 25	66582	2019603423	102157101821
88578	DEVENDRA	RAMESH	HB	3-Oct-24	30	Bank Transfer	110124242153	ICICI BANK	01-10 Jan 25	65744	2019555658	100133939738
87660	DIPAK PATRA	KANAI PATRA	HB	1-Aug-24	20	Bank Transfer	37823226623	ICICI BANK	01-10 Jan 25	64846	2019043335	101955591989
89298	MOHD HARUN ANSARI	AMIR HAMIJA	HB	1-Dec-24	29	Bank Transfer	20137413720	ICICI BANK	01-10 Jan 25	66543	2019594998	102157101687
86532	RAHUL GUPTA	AMAR GUPTA	HB	27-May-24	29	Bank Transfer	677802120011444	ICICI BANK	01-10 Jan 25	63768	2215050011	102016740238
86531	RAVI KUMAR	KANTI PARSHAD	HB	27-May-24	5	Bank Transfer	100117589785	ICICI BANK	01-10 Jan 25	63769	2019405700	101606236324
86526	VINOD KUMAR ARYA	KISHAN RAM	HB	27-May-24	29	Bank Transfer	76023650164	ICICI BANK	01-10 Jan 25	63772	2019405662	102080687971
89514	VISHAL KUMAR	UDAYVEER SINGH	HB	19-Dec-24	7	Bank Transfer	3670108011148	ICICI BANK	01-10 Jan 25	66666	2019609365	101818236850
89107	MITHILESH	W/O SATISH	HL	9-Nov-24	30	Bank Transfer	91892250050445	ICICI BANK	01-10 Jan 25	66016	2019585904	102146107489
86523	PRAMOD KUMAR PURVEY	SHIV RATAN PURVEY	KEY ACCOUNT MANAGER	27-May-24	30	Bank Transfer	520401000218964	ICICI BANK	01-10 Jan 25	63765	N/A	101954915689
86522	NRAPENDRA KUMAR	RAJENDRA KUMAR	MST	27-May-24	30	Bank Transfer	136001502512	ICICI BANK	01-10 Jan 25	63766	N/A	101225533783
86527	GOPAL RAM	NANDI RAM	PB	27-May-24	29	Bank Transfer	915010036251702	ICICI BANK	01-10 Jan 25	63694	2019405680	101087330122
88574	MANOJ KUMAR	KANAHYA LAL	PB	14-Oct-24	30	Bank Transfer	2301210049136871	ICICI BANK	01-10 Jan 25	65936	2018236558	101009544476
86525	RAJ KUMAR	KAMTA PRASAD	PB	27-May-24	29	Bank Transfer	603610110003213	ICICI BANK	01-10 Jan 25	63697	2215073603	102043481572
86533	RAJESH PAL	SUBHASH	PB	27-May-24	30	Bank Transfer	38979241602	ICICI BANK	01-10 Jan 25	63698	2215055897	1020925279264
86596	RAMESH KUMAR	LAL KUMAR	PB	27-May-24	30	Bank Transfer	1467000109091446	ICICI BANK	01-10 Jan 25	63699	2215055905	102024733698
89059	VIKAS	RAMVEER	PB	21-Nov-24	30	Bank Transfer	43120966079	ICICI BANK	01-10 Jan 25	66276	2019586167	102146111523
86530	KALLU SINGH GAUR	PHOOL SINGH	SR.HB	27-May-24	25	Bank Transfer	1467000109140380	ICICI BANK	01-10 Jan 25	63789	2019405696	102080688027
88572	HIMANSHU DAS	HARADHAN DAS	SR.PB	4-Oct-24	30	Bank Transfer	0686010104631	ICICI BANK	01-10 Jan 25	65911	2019405714	102080687391
88133	SHIVAM KUMAR	RAKESH KUMAR	SUPERVISOR	2-Sep-24	30	Bank Transfer	41879094620	ICICI BANK	01-10 Jan 25	65594	N/A	100700111171
75558	RAVI	RAKESH KUMAR	HB	1-Feb-22	31	Bank Transfer	402601502683	ICICI BANK	01-10 Jan 25	53651	N/A	101233393785
75560	BISWAJIT CHETRY	DIG BAHADUR CHETRY	O ASST.	1-Feb-22	31	Bank Transfer	50100240278081	ICICI BANK	01-10 Jan 25	53655	N/A	101460490921
79441	BISWAJIT	SANA KALYANA	HB	24-Nov-22	31	Bank Transfer	5546026111873	ICICI BANK	01-10 Jan 25	56588	2018871029	101785025678
89453	BISWANATH JANA	SANATAN JANA	HB	15-Dec-24	16	Bank Transfer	5602500101202801	ICICI BANK	01-10 Jan 25	66488	2017767869	101244596695
74238	DEEPAK KUMAR	RAM CHANDRA	HB	1-Oct-21	31	Bank Transfer	6134001700010847	ICICI BANK	01-10 Jan 25	52356	2018422471	101150262491
89408	JASVANT KUMAR	GURU CHARN	HB	1-Dec-24	31	Bank Transfer	18372121006636	ICICI BANK	01-10 Jan 25	66419	2016496437	101016967888
80719	RAJEEV SINGH	DEVENDAR SINGH	HB	9-Feb-23	26	Bank Transfer	03562191008786	ICICI BANK	01-10 Jan 25	58296	2017872589	101548755815
76498	RAJENDRA	DULAR	HB	8-Apr-22	31	Bank Transfer	20322387850	ICICI BANK	01-10 Jan 25	54634	2018621500	101301793493
89266	RAVINDRA KUMAR	ASHOK KUMAR	HB	14-Nov-24	29	Bank Transfer	125003130003047	ICICI BANK	01-10 Jan 25	66303	2017404308	101387504864
73589	SANJU	RAM DULARE	HB	7-Jul-21	31	Bank Transfer	7607537059	ICICI BANK	01-10 Jan 25	51650	2016750813	101128844085
88128	SONU	RAM RATAN	HB	14-Sep-24	31	Bank Transfer	3478575474	ICICI BANK	01-10 Jan 25	65465	2016206390	100765924120
79440	TARA CHAND	TUNDA RAM	HB	22-Nov-22	31	Bank Transfer	37825293257	ICICI BANK	01-10 Jan 25	57148	2018601647	101351877794
87579	UTTAM JANA	BADAL JANA	HB	4-Aug-24	26.5	Bank Transfer	0693201700003043	ICICI BANK	01-10 Jan 25	65172	2019476597	102115648779
88901	ANITA	W/O ANUP SHARMA	HL	1-Nov-24	23	Bank Transfer	20370110015810	ICICI BANK	01-10 Jan 25	66337	2017648736	100523710384
89425	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	1-Dec-24	31	Bank Transfer	49560100000458	ICICI BANK	01-10 Jan 25	66458	2016875775	101183051626
83044	SUNITA DEVI	W/O BRIJENDAR KUMAR	HL	11-Aug-23	31	Bank Transfer	568702120004907	ICICI BANK	01-10 Jan 25	60501	2019123433	101990041114
74187	USHA	W/O RAMESH	HL	2-Sep-21	31	Bank Transfer	0348101052466	ICICI BANK	01-10 Jan 25	52225	2018080345	100396139602
74235	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	SUPERVISOR	1-Oct-21	31	Bank Transfer	3713442122	ICICI BANK	01-10 Jan 25	52382	N/A	100666038763
88479	BABLOO	SANNAM	TC	1-Sep-24	31	Bank Transfer	6257162466	ICICI BANK	01-10 Jan 25	65576	2016569710	101063840583
74774	SONU	SAUDAN	TC	1-Nov-21	24	Bank Transfer	7083573565	ICICI BANK	01-10 Jan 25	52531	2015724154	100475167855
71114	ANOOP SINGH	MADAN SINGH	B BOY	15-Aug-20	31	Bank Transfer	0624000102262944	ICICI BANK	01-10 Jan 25	49203	2017022357	100796763448
61403	LOKESH SOLANKI	MUKHTYAR SINGH	B BOY	18-Aug-18	29	Bank Transfer	33736145594	ICICI BANK	01-10 Jan 25	42116	N/A	100875178150
68538	SHAKTI HANS	RAJINDER KUMAR	B BOY	13-Jan-20	31	Bank Transfer	10501000007900	ICICI BANK	01-10 Jan 25	47882	2017898349	101560379845
83083	ABDUL RAFIK	SOLEMAN AILI	HB	20-Aug-23	23	Bank Transfer	607210510001024	ICICI BANK	01-10 Jan 25	60558	2017862280	101238558193
77615	AJAY SINGH	NARAYAN SINGH	HB	1-Jul-22	31	Bank Transfer	698082010007486	ICICI BANK	01-10 Jan 25	55736	2018746801	101464307425
71115	AJIT KUMAR	SANTRAM	HB	11-Aug-20	24	Bank Transfer	08671000505757	ICICI BANK	01-10 Jan 25	49198	2018058686	101234705671
89179	AKBAR ALI	MANSOOR ALI	HB	17-Nov-24	31	Bank Transfer	607210110002049	ICICI BANK	01-10 Jan 25	66045	2018625165	101804297786
84063	ASHISH	SANJAY	HB	18-Nov-23	31	Bank Transfer	19920100017792	ICICI BANK	01-10 Jan 25	61477	2019208045	101892513289
79423	BUDDHADEB SHIT	HAREKRISHNA SHIT	HB	1-Nov-22	31	Bank Transfer	38212025106	ICICI BANK	01-10 Jan 25	57144	2017662356	101443567093
85406	INTEKHAB MADINI	ABDUL MAJID	HB	2-Mar-24	31	Bank Transfer	1180010351256	ICICI BANK	01-10 Jan 25	62910	2019325957	101177205691
55442	JITENDRA KUMAR	MAHESH KUMAR	HB	6-Jun-17	31	Bank Transfer	38422327039	ICICI BANK	01-10 Jan 25	37687	2016750092	101131710102
82532	KISHAN	SHAYAM LAL	HB	8-Jun-23	31	Bank Transfer	90092210045685	ICICI BANK	01-10 Jan 25	59878	2019084430	101754891166
88955	MAHBOOB ALAM	YASIN	HB	10-Nov-24	31	Bank Transfer	607210110002154	ICICI BANK	01-10 Jan 25	65979	2018295140	101648141201
57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	31	Bank Transfer	00940100023666	ICICI BANK	01-10 Jan 25	38803	2016916701	101195157590
57528	MOTI LAL PASWAN	BASANT PASWAN	HB	1-Oct-17	31	Bank Transfer	04871000045674	ICICI BANK	01-10 Jan 25	38924	2016916558	101205614414
82704	MUNNA HUSAIN	RAZAK ALI	HB	18-Jul-23	31	Bank Transfer	607210110001334	ICICI BANK	01-10 Jan 25	60197	6931994899	101055606743
88954	NEK	PAWAN KUMAR	HB	6-Nov-24	22	Bank Transfer	90502210033560	ICICI BANK	01-10 Jan 25	65978	2019583422	102146107381



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78547	RAJEN TALI	GANESH TALI	HB	1-Sep-22	16	Bank Transfer	40181661501	ICICI BANK	01-10 Jan 25	56170	2018818022	101583842205
82845	TARUN KUMAR SHEE	GANGADHAR SHEE	HB	27-Jul-23	31	Bank Transfer	36753844384	ICICI BANK	01-10 Jan 25	60081	2019106960	101397258671
59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	31	Bank Transfer	39517673325	ICICI BANK	01-10 Jan 25	41010	2017091542	101292314054
57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	1-Oct-17	31	Bank Transfer	0157101027523	ICICI BANK	01-10 Jan 25	38923	2016916595	101205603827
88047	KM HEENA KHATOON	D/O IZHAR AHMAD	HL	28-Aug-24	31	Bank Transfer	703002010015528	ICICI BANK	01-10 Jan 25	65086	2019498758	102025317186
84803	MANSURA KHATUN	W/O RUSTAM ALI	HL	14-Jan-24	31	Bank Transfer	50100550262541	ICICI BANK	01-10 Jan 25	62117	2019269494	102039292758
89306	PURNIMA	W/O DEV KUMAR	HL	1-Dec-24	30	Bank Transfer	41607970135	ICICI BANK	01-10 Jan 25	66548	2019595017	102157101706
88246	RINKU SINGH	W/O GUDDU KUMAR	HL	15-Sep-24	28	Bank Transfer	769502010002194	ICICI BANK	01-10 Jan 25	65285	2016660696	101084978772
88953	VIJMA	D/O CHHEDILAL	HL	4-Nov-24	31	Bank Transfer	39089917628	ICICI BANK	01-10 Jan 25	65977	2019494728	102146107375
81829	RAJENDER TELI	DEWNATH TELI	PB	15-May-23	16	Bank Transfer	00940100023670	ICICI BANK	01-10 Jan 25	59337	2014431437	100294223193
55438	ROHIT	MAHESH KUMAR	PB	10-Jun-17	31	Bank Transfer	00940100022082	ICICI BANK	01-10 Jan 25	37686	2016750030	101131710092
76056	MANOJ KUMAR	LT.JAGDEESH	POLISHER	2-Mar-22	31	Bank Transfer	349402050000162	ICICI BANK	01-10 Jan 25	54146	2018591033	100469978147
79998	MUKIM	MASUR	POLISHER	17-Dec-22	31	Bank Transfer	607210110001154	ICICI BANK	01-10 Jan 25	57624	2017828419	100472716372
58564	ANURAG SINGH	HANUMAN SINGH	SITE EXECUTIVE	1-Jan-18	31	Bank Transfer	09252151001271	ICICI BANK	01-10 Jan 25	39607	N/A	101239418756
72452	KALPNA	W/O RAJESH KUMAR	SUPERVISOR	3-Feb-21	31	Bank Transfer	8246648154	ICICI BANK	01-10 Jan 25	50697	N/A	101216952237
87275	KULDEEP	KALLU KEWAT	SUPERVISOR	14-Jul-24	31	Bank Transfer	0650001500071470	ICICI BANK	01-10 Jan 25	64374	N/A	101839583266
71288	SONU	KALI CHARAN	SUPERVISOR	3-Sep-20	30	Bank Transfer	33732594496	ICICI BANK	01-10 Jan 25	49570	N/A	101184248357
83652	AJAY KUMAR	SHIVJI CHAUDHARY	HB	11-Oct-23	30	Bank Transfer	75422250031646	ICICI BANK	01-10 Jan 25	61177	2019183111	102011841040
80872	AKSHAY	ASHOK MANDAL	HB	11-Mar-23	29	Bank Transfer	60119570265	ICICI BANK	01-10 Jan 25	58715	2018478820	101429550679
88003	AMAR KUMAR	KRISHNA PRASAD YADAV	HB	17-Aug-24	26	Bank Transfer	73128100004705	ICICI BANK	01-10 Jan 25	65110	2019501591	101179911834
74574	AMIT KUMAR	BARATI LAL	HB	11-Nov-21	29	Bank Transfer	5742500101383601	ICICI BANK	01-10 Jan 25	52592	2018478895	101546994318
79903	AMIT KUMAR	NATTHU SINGH	HB	2-Dec-22	29	Bank Transfer	923010042634257	ICICI BANK	01-10 Jan 25	57204	6112909600	100514592854
88144	ANKIT KUMAR	BRIJWASI LAL	HB	4-Sep-24	28	Bank Transfer	610318210000708	ICICI BANK	01-10 Jan 25	65531	2019523459	102127344835
80440	APNESH	SITARAM	HB	4-Feb-23	30	Bank Transfer	5881101001933	ICICI BANK	01-10 Jan 25	58165	2018932107	101552244273
87838	ARUN KUMAR MAHTO	SHRI LAL BAHADUR MAHTO	HB	10-Aug-24	26	Bank Transfer	38045299777	ICICI BANK	01-10 Jan 25	65128	2019490763	102114629098
74439	ASHOK KUMAR SAHANI	NARAYAN SAHANI	HB	29-Oct-21	26	Bank Transfer	21148100026123	ICICI BANK	01-10 Jan 25	52386	2018454626	101746425271
88618	BABU LAL	LALITA	HB	3-Oct-24	28	Bank Transfer	4496001700051962	ICICI BANK	01-10 Jan 25	65778	2019555662	102136335337
87326	BIPIN KUMAR RAY	RAVINDRA RAY	HB	11-Jul-24	31	Bank Transfer	923010032791133	ICICI BANK	01-10 Jan 25	64699	2019454163	101901300805
86682	BRIJESH RAI	TARKESHWAR RAI	HB	2-Jun-24	24	Bank Transfer	34747394301	ICICI BANK	01-10 Jan 25	64135	2019424755	102092155234
84999	CHANDAN	SHYAM LAL	HB	15-Jan-24	27	Bank Transfer	1484108031365	ICICI BANK	01-10 Jan 25	62253	2019284440	100523398110
82702	DEEPAK	SHIVJI RAM	HB	6-Jul-23	28	Bank Transfer	1519001700111850	ICICI BANK	01-10 Jan 25	60291	2019106930	101929357968
80821	DHRUV KUMAR	JAYPRAKASH	HB	7-Mar-23	26	Bank Transfer	0715477203	ICICI BANK	01-10 Jan 25	58487	2018964047	101858327313
88620	DINESH KUMAR	LAKHAN SAW	HB	3-Oct-24	14	Bank Transfer	37890668515	ICICI BANK	01-10 Jan 25	65917	2018604427	101803498566
85421	DINESH KUMAR	NIRMAL KUMAR	HB	1-Mar-24	30	Bank Transfer	792318210002258	ICICI BANK	01-10 Jan 25	62920	2019062330	101752305807
87342	EMBRAHIN	MD SHAHID	HB	18-Jul-24	27	Bank Transfer	9946617235	ICICI BANK	01-10 Jan 25	64656	2019456359	102105378762
88224	GAUTAM KUMAR	YOGENDRA MEHTO	HB	13-Sep-24	29	Bank Transfer	923010044797015	ICICI BANK	01-10 Jan 25	65529	2019533612	101834548734
79430	HANSRAJ	AMAR LAL	HB	1-Jan-23	30	Bank Transfer	34459227315	ICICI BANK	01-10 Jan 25	80008	2018871055	101915565467
75961	HARINANDAN PANDEY	BAL RAM PANDEY	HB	6-Mar-22	30	Bank Transfer	608610510000874	ICICI BANK	01-10 Jan 25	54150	2018591011	101803310866
87678	HARUN RASID	MD HAMAYUN KHAN	HB	2-Aug-24	28	Bank Transfer	20148425336	ICICI BANK	01-10 Jan 25	65600	2019484989	102127752358
89073	JATIN SACHDEVA	KAMAL SACHDEVA	HB	24-Nov-24	24	Bank Transfer	4213454377	ICICI BANK	01-10 Jan 25	66346	2019091513	101979011152
89072	KAMLESH KUMAR	RAM KISHOR	HB	15-Nov-24	22	Bank Transfer	20216732850	ICICI BANK	01-10 Jan 25	66345	1115476484	100717880674
87099	KARAN KUMAR	VISHWANATH MAHATO	HB	18-Jun-24	29	Bank Transfer	3832478139	ICICI BANK	01-10 Jan 25	64211	2018959638	101935035998
84425	KEDAR SINGH RAWAT	DHAN SINGH RAWAT	HB	9-Dec-23	20	Bank Transfer	4447001700056864	ICICI BANK	01-10 Jan 25	61983	2019247728	101400650174
86863	KISHAN	LATTU	HB	2-Jun-24	6	Bank Transfer	8708000100046701	ICICI BANK	01-10 Jan 25	64155	2019424895	102029155366
89623	KULDEEP SHRIVAS	BHAGWAN DAS	HB	16-Dec-24	7	Bank Transfer	94051500143507	ICICI BANK	01-10 Jan 25	66632	2019609385	101467862992
89184	LAL DEV SHAH	MAHADEV SHAH	HB	14-Nov-24	14	Bank Transfer	45248100002463	ICICI BANK	01-10 Jan 25	66354	2019585929	102146654438
88000	MAHESH YADAV	BALESHWAR YADAV	HB	22-Aug-24	29	Bank Transfer	47700100008103	ICICI BANK	01-10 Jan 25	65096	2019501585	101018634248
89071	MAN SINGH	CHHOTA	HB	15-Nov-24	31	Bank Transfer	923010040366228	ICICI BANK	01-10 Jan 25	66344	2018872161	101895417378
84343	MANISH RAM	PARAMESHWAR RAM	HB	1-Dec-23	26	Bank Transfer	36390050038	ICICI BANK	01-10 Jan 25	61988	2018558659	101106977525
80402	MANTU MANJHI	HANSLAL MANJHI	HB	21-Jan-23	14	Bank Transfer	923010033313345	ICICI BANK	01-10 Jan 25	57709	2018925677	101885078695
78805	MUKESH BHARDWAJ	SHAMBHU NATH	HB	1-Nov-22	29	Bank Transfer	415602120012380	ICICI BANK	01-10 Jan 25	57141	2018842334	101896304477
83679	MUKESH MAHTO	RAJ KUMAR	HB	11-Oct-23	14	Bank Transfer	6508195761	ICICI BANK	01-10 Jan 25	61180	2019183132	102011841055
79445	MUKESH SAH	SHIVSHANKAR SAH	HB	11-Nov-22	28	Bank Transfer	4010272087	ICICI BANK	01-10 Jan 25	56938	2018872098	101895416446
82117	NARESH	CHANDER PAL	HB	19-May-23	28	Bank Transfer	6730711012	ICICI BANK	01-10 Jan 25	59476	2019060038	101956029777
89534	NARESH RAVIDAS	BABULAL RAVIDAS	HB	23-Dec-24	9	Bank Transfer	47708100007727	ICICI BANK	01-10 Jan 25	66609	2019609350	101728642569
77629	NEERAJ	RAM AUTAR	HB	3-Jul-22	20	Bank Transfer	56270100005718	ICICI BANK	01-10 Jan 25	55679	2018746804	101851113293
87128	NIRAJ KUMAR SAH	GOBARDHAN SAH	HB	1-Jun-24	27	Bank Transfer	010010164098	ICICI BANK	01-10 Jan 25	64231	2018871062	101301034570
87677	NITESH KUMAR	BHUNESHWAR SINGH	HB	7-Aug-24	23	Bank Transfer	038510203289	ICICI BANK	01-10 Jan 25	65130	2019483900	102114629108

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
89462	PANKAJ	MALIKHAN	HB	17-Dec-24	15	Bank Transfer	4349769895	ICICI BANK	01-10 Jan 25	66495	2019605773	101928944928
76592	PARMESHVAR LAHARE	RAMCHHAT LAHARE	HB	18-Apr-22	17	Bank Transfer	34903518027	ICICI BANK	01-10 Jan 25	54366	2018630382	101811626273
89187	PAWAN KUMAR	RAMU PRASAD	HB	15-Nov-24	2	Bank Transfer	8446351328	ICICI BANK	01-10 Jan 25	66210	2019587648	102146110621
82422	PRADEEP KUMAR	VIJPAL	HB	15-Jun-23	17	Bank Transfer	38639186294	ICICI BANK	01-10 Jan 25	59762	2019081476	101968061407
89624	PRADEEP KUMAR	RAJARAM	HB	24-Dec-24	5	Bank Transfer	4641001700011476	ICICI BANK	01-10 Jan 25	66633	6931920295	101774026827
84591	PRAMOD KUMAR	RAKHI PASWAN	HB	22-Dec-23	27	Bank Transfer	50268100015073	ICICI BANK	01-10 Jan 25	61690	2019247746	101379328148
89530	PRAMOD KUMAR SINGH	JANK SINGH	HB	2-Dec-24	29	Bank Transfer	30308100004848	ICICI BANK	01-10 Jan 25	66604	2019215449	101423798804
80235	PRASHURAM PRASAD	DUKHI MAHTO	HB	12-Jan-23	31	Bank Transfer	20400353939	ICICI BANK	01-10 Jan 25	57711	2018924873	101914951650
89188	PUSHPENDRA KUMAR	VIRENDRA	HB	16-Nov-24	24	Bank Transfer	2553001700177196	ICICI BANK	01-10 Jan 25	66356	2019586176	102146654455
89284	RAHUL KUMAR THAKUR	SHANKAR THAKUR	HB	6-Nov-24	31	Bank Transfer	32733737078	ICICI BANK	01-10 Jan 25	66365	2019590719	101803198397
88042	RAHUL NAGPAL	JOGINDER KUMAR	HB	7-Aug-24	22	Bank Transfer	038510170652	ICICI BANK	01-10 Jan 25	65127	2019503324	102114629080
76980	RAJAN SINGH	GIRRAJ SINGH	HB	2-May-22	26	Bank Transfer	9646447095	ICICI BANK	01-10 Jan 25	54836	2018677244	101824932833
86865	RAJENDER THAKUR	SUKHDEV THAKUR	HB	3-Jun-24	28	Bank Transfer	0323101700008416	ICICI BANK	01-10 Jan 25	64157	2019424906	102092155603
88004	RAJESH RAI	TARAKESHVAR RAI	HB	17-Aug-24	31	Bank Transfer	20364071296	ICICI BANK	01-10 Jan 25	65111	2019501594	101274701673
88667	RAMDAYAL SHAH	LAKSHMAN SHAH	HB	4-Oct-24	27	Bank Transfer	038510207698	ICICI BANK	01-10 Jan 25	65770	2019555669	101604607512
79515	RAMTEERATH	RAMSAHAY	HB	5-Nov-22	28	Bank Transfer	48580100002258	ICICI BANK	01-10 Jan 25	57179	2018873776	101450759637
80581	RAVI	UMED SINGH	HB	14-Feb-23	25	Bank Transfer	133010100016293	ICICI BANK	01-10 Jan 25	58033	2018135760	100937149488
89533	ROHIT KUMAR SAH	RAJENDRA SAH	HB	21-Dec-24	8	Bank Transfer	37926801519	ICICI BANK	01-10 Jan 25	66606	2019609343	102101421992
89461	SANJU	NATHU SINGH	HB	15-Dec-24	16	Bank Transfer	42350247163	ICICI BANK	01-10 Jan 25	66494	2019597563	102157101570
84426	SANOJ KR RAY	JAGLAL RAY	HB	10-Dec-23	30	Bank Transfer	697502010010881	ICICI BANK	01-10 Jan 25	61756	2019021864	101062190214
85801	SANTOSH MAHTO	BHAWAN MAHTO	HB	4-Apr-24	26	Bank Transfer	4745605803	ICICI BANK	01-10 Jan 25	63257	2017791249	101515476358
75695	SATY PRAKASH	GIRRAJ SINGH	HB	2-Feb-22	28	Bank Transfer	34229469925	ICICI BANK	01-10 Jan 25	53532	2018558507	101789530578
89044	SITA RAM	JEEVAN LAL	HB	5-Nov-24	28	Bank Transfer	10933083121	ICICI BANK	01-10 Jan 25	66343	2016986322	101088134717
88253	SOHAN	SAMI LAL	HB	19-Sep-24	31	Bank Transfer	43447831030	ICICI BANK	01-10 Jan 25	65528	2018515158	101506085560
89207	SUBODH KUMAR SINGH	RAM NARESH SINGH	HB	20-Nov-24	27	Bank Transfer	038510208954	ICICI BANK	01-10 Jan 25	66349	2215002316	101524660934
84427	SURENDRA SAH	LAKSHAMAN SAH	HB	11-Dec-23	29	Bank Transfer	36441579894	ICICI BANK	01-10 Jan 25	61830	2019234969	102029372970
89529	UMASHANKAR	RAGHUBEER	HB	22-Dec-24	5	Bank Transfer	50100561212635	ICICI BANK	01-10 Jan 25	66595	2019609324	101835928095
79443	VIJY PASWAN	AYADHI PASWAN	HB	11-Nov-22	12	Bank Transfer	1845977670	ICICI BANK	01-10 Jan 25	57095	2018591001	101014796561
74505	VIKAS	AMARLAL	HB	8-Nov-21	29	Bank Transfer	03731000006545	ICICI BANK	01-10 Jan 25	52669	2018462140	101757891276
88729	VIKAS KUMAR	BRIJWASI LAL	HB	18-Oct-24	25	Bank Transfer	610318210000717	ICICI BANK	01-10 Jan 25	65953	2019560406	102136445175
86175	VINAY KUMAR	RADHE SHYAM	HB	17-Apr-24	27	Bank Transfer	100206289237	ICICI BANK	01-10 Jan 25	63306	2019371034	101739832242
84966	VINAY KUMAR JHA	JAYNATH JHA	HB	27-Jan-24	30	Bank Transfer	0167000401145568	ICICI BANK	01-10 Jan 25	62246	1322840646	101108150398
81687	VINAY SINGH BHADAURIA	DILEEP SINGH BHADAURIA	HB	6-May-23	27	Bank Transfer	34290500916	ICICI BANK	01-10 Jan 25	59393	2019032492	101955744897
89074	ANJALI YADAV	RAVI KUMAR	HL	10-Nov-24	29	Bank Transfer	76908100001980	ICICI BANK	01-10 Jan 25	66353	2019585924	102146654429
79428	ASHA	W/O SUNIL PRASAD	HL	4-Nov-22	30	Bank Transfer	21258100008502	ICICI BANK	01-10 Jan 25	56881	2018871050	101895416096
85522	BABITA DEVI	W/O RAJ KISHOR RAM	HL	13-Mar-24	31	Bank Transfer	73128100000667	ICICI BANK	01-10 Jan 25	62917	2018630380	101811636525
87100	BABITA GAUTAM	W/O PAWAN KUMAR	HL	22-Jun-24	28	Bank Transfer	67323805264	ICICI BANK	01-10 Jan 25	64207	2019437374	102092506208
80946	BABITA KUMARI	W/O LAKHAN YADAV	HL	18-Mar-23	31	Bank Transfer	0521040100002915	ICICI BANK	01-10 Jan 25	58329	2018975468	101830082973
89185	BABLI	W/O VISHRAM	HL	6-Nov-24	23	Bank Transfer	47708100007654	ICICI BANK	01-10 Jan 25	66355	2019585933	102146654440
89040	BIBHA KUMARI	D/O GORAKH RAVIDAS	HL	4-Nov-24	29	Bank Transfer	59112482876	ICICI BANK	01-10 Jan 25	66351	2019585911	102146654401
79435	KIRAN	W/O RAMESH LAL	HL	9-Nov-22	12	Bank Transfer	34690015972	ICICI BANK	01-10 Jan 25	57012	2018871059	101895417210
72981	KRISHANA	W/O SHAKTI	HL	4-Apr-21	29	Bank Transfer	34355831723	ICICI BANK	01-10 Jan 25	51107	2018267117	101685699901
82366	LAXMI YADAV	W/O VISHNU YADAV	HL	9-Jun-23	29	Bank Transfer	126810100067190	ICICI BANK	01-10 Jan 25	59673	2018309150	101702310199
73429	MALA DEVI	W/O VISHWANATH PRASAD	HL	10-Jun-21	29	Bank Transfer	45248100006415	ICICI BANK	01-10 Jan 25	51496	2017789781	101442478812
84171	MAMTA DEVI	W/O MAHENDRA	HL	21-Nov-23	26	Bank Transfer	6415970395	ICICI BANK	01-10 Jan 25	61536	2017835261	101525728507
78807	MANJU DEVI	W/O MUKESH	HL	29-Oct-22	29	Bank Transfer	415602120003399	ICICI BANK	01-10 Jan 25	56422	2018842345	101885810553
89186	PAVITRA KUMAR	NAGENDRA CHAUDHARY	HL	10-Nov-24	30	Bank Transfer	2296001700261622	ICICI BANK	01-10 Jan 25	66347	2019332411	102058519536
89190	PINKY DEVI	W/O DILEEP MAHTO	HL	13-Nov-24	24	Bank Transfer	602310110014665	ICICI BANK	01-10 Jan 25	66357	2019586186	102146654464
83348	POONAM	W/O JAI PRAKESH	HL	6-Sep-23	27	Bank Transfer	5867101001958	ICICI BANK	01-10 Jan 25	60924	2019153801	102000783062
87998	PRITI DEVI	W/O NARESH RAVIDAS	HL	15-Aug-24	10	Bank Transfer	1582000100090132	ICICI BANK	01-10 Jan 25	65125	2019495908	101663896725
89042	RAJNI	W/O SHARWAN KUMAR	HL	5-Nov-24	9	Bank Transfer	1519001700099183	ICICI BANK	01-10 Jan 25	66352	2019585918	102146654417
85830	RAKHI JHA	W/O VINAY KUMAR JHA	HL	9-Apr-24	30	Bank Transfer	7730585501	ICICI BANK	01-10 Jan 25	63258	2019362347	101936110470
89622	SANDHYA RABIDAS DAS	W/O PITAMBAR DAS	HL	14-Dec-24	16	Bank Transfer	0527201700115708	ICICI BANK	01-10 Jan 25	66722	2019609378	102159146361
82094	SANGEETA SHAH	W/O PAWAN KUMAR SHAH	HL	17-May-23	29	Bank Transfer	697502010015003	ICICI BANK	01-10 Jan 25	59554	2019051532	101956030509
89621	SAPNA BHADOURIYA	W/O GAJENDRA SINGH BHADOURIYA	HL	18-Dec-24	14	Bank Transfer	3943751964	ICICI BANK	01-10 Jan 25	66571	2019609371	102157101775
89043	SHIVANI RANJAN	D/O RAJENDRA SINGHQ	HL	7-Nov-24	25	Bank Transfer	33782944910	ICICI BANK	01-10 Jan 25	66342	5043088252	101981559301
88844	SONI DEVI	W/O UMESH MAHTO	HL	22-Oct-24	23	Bank Transfer	452481000024300	ICICI BANK	01-10 Jan 25	65842	2019560465	10213639062
86445	USHA DEVI	W/O RAVINDRA PASWAN	HL	18-May-24	26	Bank Transfer	42014374491	ICICI BANK	01-10 Jan 25	63736	2019405432	102080687916

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85347	DHEERAJ KUMAR	VIPIN KUMAR	RIDON OP.	3-Feb-24	28	Bank Transfer	3447739397	ICICI BANK	01-10 Jan 25	62504	N/A	101520279275
82145	RAM JI	PREMCHANDRA	RIDON OP.	1-Jun-23	21	Bank Transfer	39209431035	ICICI BANK	01-10 Jan 25	59688	N/A	101780278555
85116	ABHISHEK KUMAR	JAY PRAKASH	SUPERVISOR	14-Feb-24	23	Bank Transfer	09500110060421	ICICI BANK	01-10 Jan 25	62496	N/A	101746425263
85348	DHARMENDRA BAITHA	NAGINA BAITHA	SUPERVISOR	4-Feb-24	31	Bank Transfer	96456808206	ICICI BANK	01-10 Jan 25	62503	N/A	101526808695
84157	DINESH SINGH RAWAT	RANJIT SINGH	SUPERVISOR	24-Nov-23	28	Bank Transfer	4446241706	ICICI BANK	01-10 Jan 25	61629	N/A	101046795772
88203	RAHUL KUMAR	DHARAMLAL	SUPERVISOR	6-Sep-24	28	Bank Transfer	1345606667	ICICI BANK	01-10 Jan 25	65530	N/A	101212528168
87329	RAHUL KUMAR	PRAMOD KUMAR SINGH	SUPERVISOR	7-Jun-24	18	Bank Transfer	73440100004194	ICICI BANK	01-10 Jan 25	64195	N/A	101603733310
85704	RAJ KUMARI	W/O ARUN KUMAR	SUPERVISOR	1-Mar-24	31	Bank Transfer	45248100006643	ICICI BANK	01-10 Jan 25	62911	N/A	101525072690
89051	RAVI KUMAR VERMA	RAMSAWROOP VERMA	SUPERVISOR	16-Nov-24	30	Bank Transfer	61160250511	ICICI BANK	01-10 Jan 25	66188	N/A	101361388788
89532	SANDIP DAS	KAMAL KRISHNA DAS	SUPERVISOR	6-Dec-24	24	Bank Transfer	2513870002	ICICI BANK	01-10 Jan 25	66605	2019609339	101000955826
85703	SEEMA GAUR	D/O MOHAN LAL GAUR	SUPERVISOR	1-Mar-24	30	Bank Transfer	47700100007999	ICICI BANK	01-10 Jan 25	62912	N/A	101570085644
79901	YOGESH	DEVKI NANDAN	SUPERVISOR	20-Dec-22	29	Bank Transfer	35765759865	ICICI BANK	01-10 Jan 25	57302	N/A	101187818695
81485	GAJENDRA KUMAR	ASHOK KUMAR	HB	24-Apr-23	30	Bank Transfer	89808100000066	ICICI BANK	01-10 Jan 25	58822	6929659609	101301969845
84193	GAURAV	KAMLESH	HB	25-Nov-23	31	Bank Transfer	34682026962	ICICI BANK	01-10 Jan 25	61540	2019219376	102020344197
83839	ROHIT	KHOOB SINGH	HB	25-Oct-23	30	Bank Transfer	449802010037849	ICICI BANK	01-10 Jan 25	61268	2019192358	101924333442
85104	DALIP KUMAR	ITWARI LAL	MST	12-Feb-24	31	Bank Transfer	55013233738	ICICI BANK	01-10 Jan 25	62575	N/A	101337202918
81209	GAYADHAR BEHERA	BISHNU CHARAN BEHERA	MST	3-Apr-23	25	Bank Transfer	35563856530	ICICI BANK	01-10 Jan 25	59069	N/A	100152138628
80321	GYANCHAND KUMAR	PRAHALAD SHAH	MST	25-Jan-23	31	Bank Transfer	6571000100012805	ICICI BANK	01-10 Jan 25	57721	N/A	100778163252
86233	MORDHWAJ BENIWAL	BRAJ KISHOR BENIWAL	MST	1-May-24	31	Bank Transfer	39005274843	ICICI BANK	01-10 Jan 25	63741	N/A	101905501291
79229	BUDDH SINGH	RAMAPRAKASH	PB	5-Nov-22	31	Bank Transfer	3080001700121489	ICICI BANK	01-10 Jan 25	56867	N/A	100780454603
85257	ANANYA SEHGAL	W/O SUMIT MEHTA	Centre- Head	26-Feb-24	31	Bank Transfer	00031140157414	ICICI BANK	01-10 Jan 25	62506	N/A	101256071840
89447	ANKITA RAJPOOT	INDRA BHAN SINGH	Front Desk Executive	2-Dec-24	30	Bank Transfer	100143131422	ICICI BANK	01-10 Jan 25	66665	N/A	102058734736
417	JUGNU	PHULWARI	DC	1-Apr-17	31	Bank Transfer	3736026512	ICICI BANK	01-10 Jan 25	4198	2012639149	100178681177
71221	IMRANA	W/O JUNED AKHTAR	EXECUTIVE	4-Aug-20	30	Bank Transfer	50100470024445	ICICI BANK	01-10 Jan 25	49272	N/A	101606685470
51467	AJAY SHAH	DINANATTH SHAH	HB	25-Aug-16	31	Bank Transfer	1530000100343365	ICICI BANK	01-10 Jan 25	24072	2016279105	100769375240
76073	AKHIL TIRKEY	XAVIER TIRKEY	HB	21-Mar-22	10	Bank Transfer	341901506393	ICICI BANK	01-10 Jan 25	53977	2018601631	101455323700
83806	AMIT BISWAS	CHAITANYA BISWAS	HB	21-Oct-23	31	Bank Transfer	50100533041080	ICICI BANK	01-10 Jan 25	61116	2019187726	102011753022
76383	DHEERAJ	RAM SEWAK	HB	9-Apr-22	31	Bank Transfer	10530100011886	ICICI BANK	01-10 Jan 25	54538	2015982437	100660420547
77228	HASANUR MIAH	RAHAMAT ALI MIAH	HB	9-Jun-22	31	Bank Transfer	7827000100011669	ICICI BANK	01-10 Jan 25	55763	2018699485	101452701775
74265	HASANUR MIAH	MAJIRUDDIN MIAH	HB	8-Oct-21	31	Bank Transfer	919010060933904	ICICI BANK	01-10 Jan 25	52265	2017147641	101296687753
72082	KUDDUS ALI	SAHALAM MIAH	HB	11-Dec-20	31	Bank Transfer	9814265247	ICICI BANK	01-10 Jan 25	50283	2017781826	101516143229
85818	MUKUL MINJ	SALESTIN MINJ	HB	10-Apr-24	19	Bank Transfer	3247065146	ICICI BANK	01-10 Jan 25	63109	2019362609	101524253734
46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	16	Bank Transfer	353233450	ICICI BANK	01-10 Jan 25	20761	2015239603	100620704707
57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	21	Bank Transfer	520101222152830	ICICI BANK	01-10 Jan 25	38805	2016916024	101195157617
57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	31	Bank Transfer	520101259215173	ICICI BANK	01-10 Jan 25	39153	2015833758	100575878505
75090	RAHIM BADSHA MANDAL	RATIKUL ISLAM	HB	17-Dec-21	31	Bank Transfer	5762101002291	ICICI BANK	01-10 Jan 25	52792	2018511236	101436930080
73498	REJABUL HAQUE	AJIMULLA	HB	5-Jul-21	31	Bank Transfer	520101222203923	ICICI BANK	01-10 Jan 25	51695	2016716010	101113647031
89493	SACHIN KHALKHO	THOMAS KHALKHO	HB	18-Dec-24	15	Bank Transfer	42563303149	ICICI BANK	01-10 Jan 25	66535	2019607414	102157101673
89417	SANJAY KUMAR GUPTA	SHRIKISHUN GUPTA	HB	11-Dec-24	24	Bank Transfer	21348100000215	ICICI BANK	01-10 Jan 25	66437	2015940090	100621797109
72935	SIKANDER PASWAN	NAGINA PASWAN	HB	1-Apr-21	8	Bank Transfer	04871000046212	ICICI BANK	01-10 Jan 25	51147	2014187638	100356281052
78295	SUJAY KUMAR PANDIT	DEBEN PANDIT	HB	1-Sep-22	31	Bank Transfer	520291017441851	ICICI BANK	01-10 Jan 25	56103	2015983217	100660264220
73245	SUMAN KHALKHO	THOMAS KHALKHO	HB	9-Jun-21	31	Bank Transfer	0848852557	ICICI BANK	01-10 Jan 25	51434	2017618029	100473296193
80865	SUSHIL LUGUN	PARKAS LAUGUN	HB	15-Mar-23	18	Bank Transfer	50100461357698	ICICI BANK	01-10 Jan 25	58563	2017817149	101369695937
86953	BABLI GAUTAM	W/O GUDDU	HL	1-Jun-24	28	Bank Transfer	4114000100582015	ICICI BANK	01-10 Jan 25	63941	2019433067	101235018068
46917	GAYATRI	W/O SANJAY	HL	22-Nov-15	30	Bank Transfer	280510100035650	ICICI BANK	01-10 Jan 25	20760	2015938921	100621690269
87438	JULIE	W/O SHASHI KANT	HL	18-Jul-24	30	Bank Transfer	244401000030341	ICICI BANK	01-10 Jan 25	64590	2017332137	101367940738
61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	4-Aug-18	16	Bank Transfer	2247498589	ICICI BANK	01-10 Jan 25	42002	2017295576	101348277208
71186	KAVITA TIWARI	W/O SASMANI DUBEY	HL	9-Aug-20	31	Bank Transfer	6579001700082454	ICICI BANK	01-10 Jan 25	49305	2016568844	101046574072
45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	31	Bank Transfer	2018101021578	ICICI BANK	01-10 Jan 25	19625	2015881126	100575492513
64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	31	Bank Transfer	520101258073640	ICICI BANK	01-10 Jan 25	44279	2017540355	101434603879
85806	MUSKAN	W/O AJAY	HL	7-Apr-24	28	Bank Transfer	110174917920	ICICI BANK	01-10 Jan 25	63102	2019032540	101955745492
76385	ROLI	W/O AKHILESH	HL	9-Apr-22	31	Bank Transfer	3834065822	ICICI BANK	01-10 Jan 25	54605	2016067346	100664460125
85391	SANGITA LAKRA	D/O JOHAN LAKRA	HL	1-Mar-24	30	Bank Transfer	5549686722	ICICI BANK	01-10 Jan 25	62872	2016510678	101016962558
85609	SULEKHA DAS	W/O VEER BHAN	HL	25-Mar-24	31	Bank Transfer	110169741694	ICICI BANK	01-10 Jan 25	62869	2019340858	102057276866
4063	KAPIL	OM PRAKASH	PB	1-Apr-12	31	Bank Transfer	608110110001662	ICICI BANK	01-10 Jan 25	35662	2012639151	100189463220
69785	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	PB	5-Jul-20	30	Bank Transfer	110128384273	ICICI BANK	01-10 Jan 25	49094	2016617466	101069537716
73399	SUBIR MALIK	SUSHIL MALIK	PB	22-Jun-21	31	Bank Transfer	3115318467	ICICI BANK	01-10 Jan 25	51424	N/A	100364518802
77591	MANTOSH	GAURI SHANKAR	POLISHER	3-Jul-22	31	Bank Transfer	20218252363	ICICI BANK	01-10 Jan 25	55754	2012405946	100222773495

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71294	RAJESH KUMAR	PARMESHWAR YADAV	POLISHER	2-Sep-20	31	Bank Transfer	6447743739	ICICI BANK	01-10 Jan 25	49577	2012498199	100765809085
290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	1-Apr-12	31	Bank Transfer	307802010874797	ICICI BANK	01-10 Jan 25	3546	N/A	100309481907
68667	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	1-Feb-20	31	Bank Transfer	73448100006135	ICICI BANK	01-10 Jan 25	48075	N/A	101175932745
47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	1-Dec-15	31	Bank Transfer	76810100001156	ICICI BANK	01-10 Jan 25	21069	N/A	100620677880
4059	BINEET KUMAR	BHARAT ROY	SUPERVISOR	1-Apr-12	31	Bank Transfer	3152001700007305	ICICI BANK	01-10 Jan 25	3545	N/A	100115146432
85383	CHMAN	MOOL CHANDR	HB	1-Mar-24	31	Bank Transfer	251201000009102	ICICI BANK	01-10 Jan 25	62891	2017863860	101371657306
68277	HAJRAT MIAH	MAJIRUDDIN MIAH	HB	1-Jan-20	23	Bank Transfer	33274468336	ICICI BANK	01-10 Jan 25	48040	2017882838	101560380314
76719	MANTU PASWAN	LAKSHMAN PASWAN	HB	3-May-22	31	Bank Transfer	608110110003513	ICICI BANK	01-10 Jan 25	54845	2015833820	100575729495
49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	4-Apr-16	31	Bank Transfer	10530100010198	ICICI BANK	01-10 Jan 25	22469	2016124903	100705578902
77012	RUPNARAYAN MANDAL	NANTU MANDAL	HB	22-May-22	31	Bank Transfer	6346638730	ICICI BANK	01-10 Jan 25	54730	2018675406	100889583885
71368	ALAIT BISWAKARMA	KISHOR BISWAKARMA	B BOY	15-Sep-20	31	Bank Transfer	520101253783399	ICICI BANK	01-10 Jan 25	49545	2017935585	101318322400
85394	BHIM SONAR	PREM SONAR	B BOY	7-Mar-24	31	Bank Transfer	8747000100021437	ICICI BANK	01-10 Jan 25	62850	2019325296	102056872908
85235	LAMCHUNGLN CHONGLOI	LUNHAO CHONGLOI	B BOY	12-Feb-24	31	Bank Transfer	3749620591	ICICI BANK	01-10 Jan 25	62530	2019312805	102049250321
66869	PRASANJEET MALIK	SUSHIL MALIK	B BOY	14-Sep-19	31	Bank Transfer	0397053000008068	ICICI BANK	01-10 Jan 25	46403	2017752341	101506085713
85456	THANGLNEMANG KIPGEN	NGAMKHOHAO KIPGEN	B BOY	9-Mar-24	16	Bank Transfer	34523483333	ICICI BANK	01-10 Jan 25	62849	2019326692	102056872898
66239	NIRMAL XALOX	THOMAS XALOX	FC	14-Jul-19	31	Bank Transfer	04871000047067	ICICI BANK	01-10 Jan 25	45676	2017682791	101477800574
69978	SUJAN TAMANG	AMARIT TAMANG	FC	2-Aug-20	23	Bank Transfer	1214195964	ICICI BANK	01-10 Jan 25	49317	2017759056	101340032225
76325	AADIT ANAND	SAMEER ANAND	Marketing Exe.	7-Mar-22	20	Bank Transfer	50100395279705	ICICI BANK	01-10 Jan 25	54229	N/A	101727431819
10590	DILIP BARAILY	B.B. BARAILY	AM	1-Apr-12	31	Bank Transfer	0101100100005829	ICICI BANK	01-10 Jan 25	3041	N/A	100137741085
85012	LHINGNUNHAT KIPGEN	D/O SATMINHANG KIPGEN	CONCG. EXE	12-Feb-24	18	Bank Transfer	32922239750	ICICI BANK	01-10 Jan 25	62522	2019324820	102049250309
44565	MATHEW TOPPO	PITRUS TOPPO	CONCG. EXE	19-Jul-15	31	Bank Transfer	29280100024779	ICICI BANK	01-10 Jan 25	18529	N/A	100558838822
53049	ROHIT THAPA	BIMAL THAPA	CONCG. EXE	7-Dec-16	31	Bank Transfer	38798920041	ICICI BANK	01-10 Jan 25	35530	N/A	100987617085
41810	PRADIP MINJ	ATHNAS MINJ	DC	5-Mar-15	31	Bank Transfer	51103008721	ICICI BANK	01-10 Jan 25	16253	2015007513	100474537456
36241	RAMESH KUJUR	JORJ KHUJUR	DC	14-Apr-14	31	Bank Transfer	5081101003904	ICICI BANK	01-10 Jan 25	11379	2015297223	100304775133
73327	AMIT KUMAR	AHIBARAN LAL	HB	20-Jun-21	31	Bank Transfer	20218253956	ICICI BANK	01-10 Jan 25	51442	2017921662	101228072736
78718	ANATH BANDHU GURIA	SATTA RANJAN GURIA	HB	10-Oct-22	31	Bank Transfer	3146153159	ICICI BANK	01-10 Jan 25	56373	2017618022	100743622555
86310	BIBEK MANDAL	GOBINA MANDAL	HB	9-May-24	27	Bank Transfer	33431478109	ICICI BANK	01-10 Jan 25	63565	2019380669	100707016097
88172	BUDDHADEB DHARA	JAY DEB DHARA	HB	5-Sep-24	30	Bank Transfer	4114000100594700	ICICI BANK	01-10 Jan 25	65475	2016391379	100967141481
49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	10	Bank Transfer	7213143401	ICICI BANK	01-10 Jan 25	22495	2016125913	100705043618
33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	3-Sep-13	31	Bank Transfer	2998498506	ICICI BANK	01-10 Jan 25	9434	2015084705	100135998224
76408	DULAL MIYA	AINUL MIYA	HB	4-Apr-22	16	Bank Transfer	38268026976	ICICI BANK	01-10 Jan 25	54533	2016279247	100769215440
81692	HAJRAT ALI	AAIDUL MIYAN	HB	6-May-23	31	Bank Transfer	3764306405	ICICI BANK	01-10 Jan 25	59262	2019032519	101472708407
73926	INDRA DAS	HARADHAN DAS	HB	1-Sep-21	28	Bank Transfer	35893292031	ICICI BANK	01-10 Jan 25	52017	2017112816	1012835280920
89438	JAHIRUL ALAM	MANSHEER ALI	HB	18-Dec-24	13	Bank Transfer	5751529329	ICICI BANK	01-10 Jan 25	66484	2018463331	101748836213
88205	JANARDAN PASWAN	RAJO PASWAN	HB	6-Sep-24	31	Bank Transfer	10530100013999	ICICI BANK	01-10 Jan 25	65432	2017145453	101296688124
73500	KAMLESH	CHHOTE	HB	9-Jul-21	28	Bank Transfer	4845512643	ICICI BANK	01-10 Jan 25	51703	2015438352	101513453077
71982	KRISHNAGOPAL DHARA	NARAYAN DHARA	HB	1-Dec-20	31	Bank Transfer	40911180478	ICICI BANK	01-10 Jan 25	50209	2017779495	101513453319
71872	MANTU PAL	BHAGYADHAR	HB	21-Nov-20	29	Bank Transfer	8046362892	ICICI BANK	01-10 Jan 25	50041	2017437516	101394496545
81605	MOJIDUL HAQUE	IBRAHIM	HB	19-Apr-23	30	Bank Transfer	21348100000178	ICICI BANK	01-10 Jan 25	58883	2015918986	100621036510
86770	PHURBA SHERPA	TENZING SHERPA	HB	18-Jun-24	26	Bank Transfer	9832306083	ICICI BANK	01-10 Jan 25	63958	2019425868	102089858091
53330	PRADEEP KUMAR	JAIPAL	HB	9-Jan-17	31	Bank Transfer	37549923227	ICICI BANK	01-10 Jan 25	35747	2016496362	101016962982
73499	PRADIP KUMAR	CHHOTE	HB	9-Jul-21	27	Bank Transfer	0014749803	ICICI BANK	01-10 Jan 25	51702	2016202016	100765202603
86881	RAHUL SEKH	GAFAR SEKH	HB	14-Jun-24	10	Bank Transfer	5613809395	ICICI BANK	01-10 Jan 25	63938	2019437252	102089858036
77220	RAMPADA BAG	CHITTARANJAN BAG	HB	1-Jun-22	31	Bank Transfer	280510100045064	ICICI BANK	01-10 Jan 25	55147	2016391404	100967310188
81673	REJJAK MIAH	ANARUL MIAH	HB	3-May-23	30	Bank Transfer	4096101003060	ICICI BANK	01-10 Jan 25	59312	2017662409	101475056799
85578	SAGAR	SIKANDAR PASWAN	HB	23-Mar-24	2	Bank Transfer	04871000046854	ICICI BANK	01-10 Jan 25	62875	2019339403	102034991816
87162	SAHIDAR ALI MIAH	JABBAR ALI MIAH	HB	1-Jul-24	31	Bank Transfer	36572111033	ICICI BANK	01-10 Jan 25	64364	2019449171	102103855838
73996	SHIBSANKAR BHUNIYA	NARAYAN BHUNIYA	HB	15-Sep-21	31	Bank Transfer	8646208729	ICICI BANK	01-10 Jan 25	52099	2017648662	101469710394
81661	SHIPAN SEKH	MAKBUL SEKH	HB	1-May-23	31	Bank Transfer	769502010003809	ICICI BANK	01-10 Jan 25	59263	2019029192	101434603931
80462	SK FARID	AMJED	HB	6-Feb-23	31	Bank Transfer	8346383849	ICICI BANK	01-10 Jan 25	58096	2015721364	100474509648
84375	SUBRATA HALDER	PANCHANAN HALDER	HB	11-Dec-23	31	Bank Transfer	41155532375	ICICI BANK	01-10 Jan 25	61840	2017571229	100364965394
85199	SUJIT KUMAR	ASHOK PASWAN	HB	12-Feb-24	31	Bank Transfer	42690052051	ICICI BANK	01-10 Jan 25	62526	2019312767	102049250313
77861	SUKUMAR JANA	SUBHASH JANA	HB	18-Jul-22	31	Bank Transfer	33880866721	ICICI BANK	01-10 Jan 25	55526	2014295119	101193416160
72122	SURAJIT HALDER	MAKINDA HALDER	HB	21-Dec-20	31	Bank Transfer	2114039228	ICICI BANK	01-10 Jan 25	50293	2016433951	100987617160
86230	SUSHIL	RAM SWROOP	HB	8-May-24	31	Bank Transfer	280510100009585	ICICI BANK	01-10 Jan 25	63561	2019380655	100614455208
73927	UPENDRA KUMAR	JUGNU PASWAN	HB	1-Sep-21	8	Bank Transfer	04871000046581	ICICI BANK	01-10 Jan 25	52022	1508339442	100765435919
89505	KARAN	INDER PAL	HEAD BOY	23-Dec-24	9	Bank Transfer	10180268194	ICICI BANK	01-10 Jan 25	66559	2019607436	102157101768
49432	BABITA	W/O SUNIL KUMAR	HL	1-Apr-16	27	Bank Transfer	1305101030244	ICICI BANK	01-10 Jan 25	22479	2016125302	100705724020

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78604	GUDDI	W/O GUDDU	HL	1-Oct-22	29	Bank Transfer	280510100044384	ICICI BANK	01-10 Jan 25	56340	2016660579	101084979161
72251	GUDDI DEVI	D/O BANAY SINGH	HL	8-Jan-21	28	Bank Transfer	0907000100435603	ICICI BANK	01-10 Jan 25	50398	2018181939	101656541074
81783	LIPI BIBI KHATUN	W/O MIJANUR MIYA	HL	15-May-23	27	Bank Transfer	0446247793	ICICI BANK	01-10 Jan 25	59317	2017478987	101408931206
72006	MANJOO	W/O PALE	HL	9-Dec-20	29	Bank Transfer	103701002209	ICICI BANK	01-10 Jan 25	50173	2016391185	100967141423
81603	PUSPANJALI SUNA	D/O RADHAKANTA SUNA	HL	16-Apr-23	29	Bank Transfer	40175500119	ICICI BANK	01-10 Jan 25	58787	2016750003	101130798714
77338	SHANTI DEVI	W/O SATYAWAN	HL	11-Jun-22	24	Bank Transfer	742310510005247	ICICI BANK	01-10 Jan 25	55148	2017052091	101254289628
85417	SHIKHA DAS	W/O GORACHAND DAS	HL	7-Mar-24	25	Bank Transfer	110024024084	ICICI BANK	01-10 Jan 25	62876	2019325310	102057276878
87612	SAURABH SINGH BISHT	PADAM SINGH BISHT	PB	1-Aug-24	31	Bank Transfer	920010051595205	ICICI BANK	01-10 Jan 25	64851	2019483870	100361020435
73550	SUSHEEL KUMAR	SALEEDEEN	PB	12-Jul-21	31	Bank Transfer	4422101005809	ICICI BANK	01-10 Jan 25	51708	2015406393	100475147061
76054	ARVIND	HUKUM CHAND	POLISHER	11-Mar-22	28	Bank Transfer	4114006900004100	ICICI BANK	01-10 Jan 25	54131	2018591028	100765374619
87159	MANOWAR HOSSAIN	NAJMAL MIAH	POLISHER	1-Jul-24	29	Bank Transfer	5945353464	ICICI BANK	01-10 Jan 25	64361	2018147536	100684103517
76973	PINTU KUMAR	SUNDER RAM	POLISHER	7-May-22	31	Bank Transfer	373802010898476	ICICI BANK	01-10 Jan 25	54833	2016514273	101016961787
71904	VIKASH KUMAR	SUNDAR RAM	POLISHER	27-Nov-20	26	Bank Transfer	55130100003110	ICICI BANK	01-10 Jan 25	50064	N/A	101570086044
18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	3-Apr-11	26	Bank Transfer	20064488448	ICICI BANK	01-10 Jan 25	3654	N/A	100189618169
28479	REKHA	W/O MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	31	Bank Transfer	55001686001	ICICI BANK	01-10 Jan 25	5989	N/A	100312311561
85848	BISWJIT BHUNIA	MANORANJAN BHUNIA	HB	10-Apr-24	30	Bank Transfer	38140100017387	ICICI BANK	01-10 Jan 25	63114	2019362442	102066282508
73995	PRAMOD KUMAR	LT.RAMKUMAR	HB	15-Sep-21	30	Bank Transfer	50434787092	ICICI BANK	01-10 Jan 25	52063	2015694992	100475077167
71771	AKASH BAR	SADAY BAR	HB	6-Nov-20	31	Bank Transfer	9814233284	ICICI BANK	01-10 Jan 25	49960	2015882578	100575975108
68301	ANKIT KUMAR	ASHOK PASWAN	HB	2-Jan-20	30	Bank Transfer	04871000047188	ICICI BANK	01-10 Jan 25	48018	2017884072	101560380187
68460	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	HB	1-Mar-20	31	Bank Transfer	916010071763157	ICICI BANK	01-10 Jan 25	48501	2017899571	101576204417
86392	RAJAN THAPA	GYANRAJ THAPA	HB	16-May-24	25	Bank Transfer	0101100100009931	ICICI BANK	01-10 Jan 25	63560	2019405402	102080684849
422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	1-Apr-12	31	Bank Transfer	5356102296	ICICI BANK	01-10 Jan 25	3542	N/A	100083966273
86567	NANDAN KUMAR	RAMDHUNI PASWAN	FC	2-May-24	31	Bank Transfer	5502500101378601	ICICI BANK	01-10 Jan 25	63562	2019409812	101399123946
86566	UMESH KUMAR	PAPPU	FC	1-May-24	31	Bank Transfer	6199000100080860	ICICI BANK	01-10 Jan 25	63472	2016266060	101137425534