

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehladpur, New Delhi - 110044

Month :- Dec-18

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	EPF No. (DL/0939796)	ESIC No.	UAN
1	46444	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	31	Bank Transfer	4629520389195330	ICICI	03 to 10 Jan 19	20358	2015917618	100621493420
2	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	31	Bank Transfer	4629520389727785	ICICI	03 to 10 Jan 19	12525	2015404066	100474848189
3	49112	MAHENDER	DHARM PAL	HB	03-Mar-16	31	Bank Transfer	4629520396023228	ICICI	03 to 10 Jan 19	22154	2015296528	100675204347
4	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	10-Nov-11	29	Bank Transfer	4629520387796709	ICICI	03 to 10 Jan 19	3099	2014290161	100291276120
5	22123	MANOJ	OM PRAKASH	PB	01-Oct-11	31	Bank Transfer	4629520391230364	ICICI	03 to 10 Jan 19	3098	2006414386	100221015248
6	62220	RAJ KUMAR	LT NARESH KUMAR	HB	01-Nov-18	31	Bank Transfer	4629520396613598	ICICI	03 to 10 Jan 19	42864	2017404131	100474962424
7	61625	SOURABH	TARSEN SINGH	HB	27-Sep-18	31	Bank Transfer	4629520395227713	ICICI	03 to 10 Jan 19	42234	2017331988	101361603755
8	46405	SUKHDEV	GAINDA RAJ	HB	01-Oct-15	31	Bank Transfer	4629520389195322	ICICI	03 to 10 Jan 19	20359	2015917645	100620953175
9	60521	SURESH	RAM DHAN	HB	01-Jun-18	31	Bank Transfer	4629520395224454	ICICI	03 to 10 Jan 19	41929	2017189491	101339060038
10	35292	SAGAR SINGH	DALBAG SINGH	PB	01-Feb-14	31	Bank Transfer	4629520397697384	ICICI	03 to 10 Jan 19	10759	2015233132	100011482883
11	28858	BHIM SINGH	LAXMAN SINGH	HB	04-Dec-12	31	Bank Transfer	4629520396792137	ICICI	03 to 10 Jan 19	6273	6708888330	100112429545
12	51442	ESMAIL DUNG DUNG	LIBIN DUNG DUNG	HB	08-Aug-16	12	Bank Transfer	4629520390569473	ICICI	03 to 10 Jan 19	24106	2016278451	100780029134
13	60962	GOPAL KUMAR	PANNA LAL	HB	19-Jul-18	26	Bank Transfer	4629520393921200	ICICI	03 to 10 Jan 19	41768	2017250120	101328883627
14	59007	RAVINDER	BABU LAL	HB	16-Feb-18	31	Bank Transfer	4629520391482015	ICICI	03 to 10 Jan 19	40078	2017052120	101254289462
15	60299	RINKOO	MUKESH	HB	08-May-18	31	Bank Transfer	4629520393924519	ICICI	03 to 10 Jan 19	41233	2015884692	100621344617
16	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	31	Bank Transfer	4629520391448750	ICICI	03 to 10 Jan 19	22151	2016097133	100675716184
17	20259	PANKAJ	BRIJPAL	PB	23-Jul-11	31	Bank Transfer	4629520397697392	ICICI	03 to 10 Jan 19	3093	2014160514	100266260098
18	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	31	Bank Transfer	4629520394010458	ICICI	03 to 10 Jan 19	15034	2014116967	100475079022
19	61624	BABLU KUMAR	RAM GOPAL	HB	26-Sep-18	31	Bank Transfer	4629520395227705	ICICI	03 to 10 Jan 19	42343	2016027220	100660414653
20	61923	JEETU	ONKAR	HB	04-Oct-18	31	Bank Transfer	4629520396613606	ICICI	03 to 10 Jan 19	42677	2017372061	101373150475
21	19323	RAM KISHAN	BHAWNAR LAL	HB	29-Jun-11	31	Bank Transfer	4629520387793730	ICICI	03 to 10 Jan 19	3079	2014118559	100301308837
22	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	31	Bank Transfer	4629520396792145	ICICI	03 to 10 Jan 19	16780	2015694632	100475261127
23	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	31	Bank Transfer	4629520396053787	ICICI	03 to 10 Jan 19	7856	2014932601	100176552683
24	20291	AJIT	SHIV DHARI PASWAN	HB	01-Jul-11	31	Bank Transfer	4629520390802254	ICICI	03 to 10 Jan 19	3126	2013041307	100076020930
25	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	29	Bank Transfer	4629520396792335	ICICI	03 to 10 Jan 19	9221	2015045565	100237139411
26	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	31	Bank Transfer	4629520396807703	ICICI	03 to 10 Jan 19	21328	2015984815	100620857771
27	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	30	Bank Transfer	4629520396009912	ICICI	03 to 10 Jan 19	16213	2015659532	100474783199
28	20290	SONU	HARI PRASAD UPADHYAY	PB	01-Jul-11	31	Bank Transfer	4629520394354633	ICICI	03 to 10 Jan 19	3125	2013043680	100360359791
29	61629	AZAD SINGH	SARDAR SINGH	HB	04-Sep-18	31	Bank Transfer	4629520395227739	ICICI	03 to 10 Jan 19	42414	2017332163	101179663219
30	61532	DILIP KUMAR DAS	SASANT DAS	HB	01-Sep-18	31	Bank Transfer	4629520395227754	ICICI	03 to 10 Jan 19	42424	2017330428	101367940729
31	62422	GAURAV KUMAR	BUDHPAL	HB	27-Nov-18	27	Bank Transfer	4629520396592255	ICICI	03 to 10 Jan 19	42971	1114587282	100548058956
32	62218	RAJESH SILANIYA	RAM VEER SILANIYA	HB	16-Nov-18	31	By Cheque	077214	ICICI	03 to 10 Jan 19	42880	2017404165	101382711663
33	53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	02-Jan-17	31	Bank Transfer	307802010879302	UBI	03 to 10 Jan 19	35927	N/A	101016967937
34	34432	MAHENDER		DVR	01-Nov-13	31	Bank Transfer	307802010874702	UBI	03 to 10 Jan 19		N/A	N/A

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35	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	31	Bank Transfer	307802010872760	UBI	03 to 10 Jan 19	39	N/A	100368550943
36	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIA	01-Nov-10	31	Bank Transfer	307802010873530	UBI	03 to 10 Jan 19	32	N/A	100116312229
38	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Aug-16	31	Bank Transfer	307802010878334	UBI	03 to 10 Jan 19	24448	2016524939	100922376697
39	60066	ANJAMAM KHAN	AKRAM KHAN	EXECUTIVE	16-Apr-18	26	Bank Transfer	307802010881268	UBI	03 to 10 Jan 19	40943	N/A	100635885602
40	55157	SHAILY SINGH	YASHVEER SINGH	FDE	01-May-17	20	Bank Transfer	307802010879607	UBI	03 to 10 Jan 19	37127	2016715996	101113646880
41	52657	SONAM KAUR	D/O DARSHAN SINGH	FDE	01-Nov-16	24	Bank Transfer	307802010878673	UBI	03 to 10 Jan 19	25295	N/A	100967300242
42	59606	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	10-Mar-18	26	Bank Transfer	4629520392619367	ICICI	03 to 10 Jan 19	40622	2016027090	100665704659
43	61605	MD IMTIYAZ	ABDUL HAMID	GARDNER	19-Sep-18	25	Bank Transfer	4629520396611741	ICICI	03 to 10 Jan 19	42348	2017331858	101361604365
44	57828	RAMA NATH RAY	RAJESHWAR RAY	GARDNER	14-Nov-17	26	Bank Transfer	4629520389550674	ICICI	03 to 10 Jan 19	39119	2016947579	101185497270
45	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	26	Bank Transfer	4629520389167032	ICICI	03 to 10 Jan 19	20440	1112931485	100621769187
46	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	08-Feb-16	14	Bank Transfer	4629520391444809	ICICI	03 to 10 Jan 19	21775	2016066130	100665704663
47	61085	SUDHIR KUMAR	RAM VILAS	GARDNER	01-Jul-18	26	Bank Transfer	4629520395223829	ICICI	03 to 10 Jan 19	41852	2017250444	101335427670
48	46831	RAMESH KUMAR	SHANKAR LAL	GARDNER	18-Nov-15	26	Bank Transfer	4629520389167016	ICICI	03 to 10 Jan 19	20443	2015938868	100621761018
49	61906	ABUTALEB SEKH	ACHKAR UDDIN SEKH	HB	01-Oct-18	26	Bank Transfer	4629520396611378	ICICI	03 to 10 Jan 19	42496	2017368665	100711008626
50	59614	AJAY PAL	HORI	HB	29-Mar-18	26	Bank Transfer	4629520393919667	ICICI	03 to 10 Jan 19	40628	2017090131	101271837588
51	61088	AJIMUL SEKH	HABIBAR SEKH	HB	25-Jul-18	26	Bank Transfer	4629520396611725	ICICI	03 to 10 Jan 19	41849	2017250450	101335427658
52	51926	AJIT KUMAR	RANVEER	HB	14-Sep-16	26	Bank Transfer	4629520394010516	ICICI	03 to 10 Jan 19	24760	2016316407	100925571410
53	61395	AKHILESH PASWAN	RAMJANM PASWAN	HB	20-Aug-18	25	Bank Transfer	4629520395226293	ICICI	03 to 10 Jan 19	42043	2017296778	101334132441
54	53552	AMIT KUMAR	ANIL KUMAR	HB	12-Jan-17	25	Bank Transfer	4629520397683459	ICICI	03 to 10 Jan 19	35712	2016514299	101016961741
55	61397	ANIL SAHU	SHANKAR SAHU	HB	18-Aug-18	26	Bank Transfer	4629520395226301	ICICI	03 to 10 Jan 19	42051	1115203383	101208996120
56	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Sep-15	26	Bank Transfer	4629520389166927	ICICI	03 to 10 Jan 19	19702	2015874068	100621674207
57	62072	BABLU GUPTA	SURESH GUPTA	HB	26-Oct-18	25	Bank Transfer	4629520396627226	ICICI	03 to 10 Jan 19	42682	2017372021	100118260720
58	59360	BABLU THAKUR	MAHA PRASAD THAKUR	HB	01-Mar-18	26	Bank Transfer	4629520392249900	ICICI	03 to 10 Jan 19	40424	2017074581	101267841863
59	62747	BABU ALI	SULTAN ALI	HB	01-Dec-18	26	Bank Transfer	4629520397712845	ICICI	03 to 10 Jan 19	43030	2017437647	101394496411
60	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	9	Bank Transfer	4629520391444775	ICICI	03 to 10 Jan 19	22543	2016123872	100705223745
61	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	25	Bank Transfer	4629520389166943	ICICI	03 to 10 Jan 19	19571	2014258668	100620733687
62	61087	BIPUL SEKH	KHABRUL SEKH	HB	08-Jul-18	26	Bank Transfer	4629520395223803	ICICI	03 to 10 Jan 19	41850	2015875341	101335427662
63	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	26	Bank Transfer	4629520393126602	ICICI	03 to 10 Jan 19	21364	2016026774	100665917342
64	62743	BUDDH SINGH	RAMAPRAKASH	HB	23-Dec-18	8	Bank Transfer	4629520397712852	ICICI	03 to 10 Jan 19	43303	2016278709	100780454603
65	45799	EJAJUL HAQUE	ALIYA MIAH	HB	06-Sep-15	26	Bank Transfer	4629520389166950	ICICI	03 to 10 Jan 19	19590	2015875663	100620682340
66	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	16	Bank Transfer	4629520389740812	ICICI	03 to 10 Jan 19	21365	2016026792	100665445915
67	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	25	Bank Transfer	4629520396779647	ICICI	03 to 10 Jan 19	19576	2015876302	100621230257
68	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	26	Bank Transfer	4629520395157019	ICICI	03 to 10 Jan 19	24953	2016344648	100949888067
69	62069	JAIDUL HAQUE	AMEENUR MIYAN	HB	22-Oct-18	24	Bank Transfer	4629520396611519	ICICI	03 to 10 Jan 19	42675	2017368799	101373150468

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70	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	04-Aug-16	7	Bank Transfer	4629520394010532	ICICI	03 to 10 Jan 19	24129	2016278762	100779904036
71	62309	KAMAL KHANDAKAR	TOAJ ALI	HB	01-Nov-18	26	Bank Transfer	4629520396627234	ICICI	03 to 10 Jan 19	42934	2017113839	101285280537
72	46924	MALI SAJAL	BADAL	HB	01-Nov-15	25	Bank Transfer	4629520389166984	ICICI	03 to 10 Jan 19	20441	2015938608	100620753977
73	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	24	Bank Transfer	4629520392576054	ICICI	03 to 10 Jan 19	22195	2016097159	100704964421
74	59981	MAYNUDDIN SEKH	MAGEVAR RAHIMAN	HB	25-Apr-18	6	Bank Transfer	4629520392605234	ICICI	03 to 10 Jan 19	40906	2017126151	101286177037
75	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	26	Bank Transfer	4629520389166992	ICICI	03 to 10 Jan 19	20448	2015938640	100621931754
76	62652	NUR MD	GOLAP UDDIN ALI	HB	01-Dec-18	25	Bank Transfer	4629520397712860	ICICI	03 to 10 Jan 19	43028	2017437533	101289882294
77	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	19	Bank Transfer	4629520385359948	ICICI	03 to 10 Jan 19	36283	2016617480	101069536223
78	50954	PRADEEP	NASEEB SINGH	HB	16-Jul-16	26	Bank Transfer	4629520393375043	ICICI	03 to 10 Jan 19	24042	2016245760	100765758956
79	47517	RAM LAL	DUJAI	HB	18-Dec-15	26	Bank Transfer	4629520387550775	ICICI	03 to 10 Jan 19	20860	2015981991	100620929910
80	61899	SAHIDUL SEKH	MANCHHER ALI SEKH	HB	25-Oct-18	22	Bank Transfer	4629520396611295	ICICI	03 to 10 Jan 19	42502	2017368546	101371638647
81	62653	SAHIN HUSSAIN	API MIAH	HB	13-Dec-18	17	Bank Transfer	4629520397712878	ICICI	03 to 10 Jan 19	43025	2017437544	101359581709
82	61398	SANJAY KUMAR	VEERI SINGH	HB	19-Aug-18	26	Bank Transfer	4629520395226327	ICICI	03 to 10 Jan 19	42145	2017296901	101348277539
83	61315	SANJIB SHASMAL	SUBHAS SHASMAL	HB	01-Aug-18	26	Bank Transfer	4629520395224561	ICICI	03 to 10 Jan 19	42144	2017296541	101332393015
84	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	26	Bank Transfer	4629520389740796	ICICI	03 to 10 Jan 19	20858	6714036601	100621052453
85	62310	SHYAMAL BARMAN	KALIKANTA BARMAN	HB	01-Nov-18	25	Bank Transfer	4629520396627259	ICICI	03 to 10 Jan 19	42951	2017404254	101387506410
86	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	26	Bank Transfer	4629520396053829	ICICI	03 to 10 Jan 19	25296	2016391494	100967170419
87	62745	SIDDESHWAR VISHAL	NISHIKANTA VISHAL	HB	22-Dec-18	9	By Cheque	077218	ICICI	03 to 10 Jan 19	43029	2016200193	100765774853
88	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	25	Bank Transfer	4629520389167040	ICICI	03 to 10 Jan 19	20455	2015938880	100621833706
89	53712	SUJAN ROY	KHEPA ROY	HB	02-Feb-17	26	Bank Transfer	4629520397683475	ICICI	03 to 10 Jan 19	36105	2016568685	101046574415
90	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	03-Nov-16	26	Bank Transfer	4629520389930397	ICICI	03 to 10 Jan 19	25297	2016391499	100967170426
91	45895	TARAK SEN	JOYDEB SEN	HB	06-Sep-15	26	Bank Transfer	4629520389930405	ICICI	03 to 10 Jan 19	19582	2015880739	100621093952
92	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	01-Dec-15	25	Bank Transfer	4629520389740804	ICICI	03 to 10 Jan 19	20872	2015982176	100621303832
93	54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	26	Bank Transfer	4629520393113378	ICICI	03 to 10 Jan 19	36589	2016617486	101069539289
94	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	01-Apr-16	24	Bank Transfer	4629520391444767	ICICI	03 to 10 Jan 19	22545	2016123768	100705313887
95	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	26	Bank Transfer	4629520389166968	ICICI	03 to 10 Jan 19	20444	2014362294	100621809890
96	60364	JUSPINA KERKETA	LUISE KERKETA	HL	15-May-18	13	Bank Transfer	4629520396611733	ICICI	03 to 10 Jan 19	41329	2017168965	101309340102
97	61898	KIRAN DEVI	W/O BHARAT BHUSHAN	HL	10-Oct-18	26	Bank Transfer	4629520396611287	ICICI	03 to 10 Jan 19	42501	2015494553	100474576734
98	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	01-Jan-16	26	Bank Transfer	4629520389740820	ICICI	03 to 10 Jan 19	21366	2016026857	100665733085
99	59961	NISHA	D/O RAJESH	HL	03-Apr-18	24	Bank Transfer	4629520392619920	ICICI	03 to 10 Jan 19	40741	2017113903	101172229025
100	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	23	Bank Transfer	4629520389930413	ICICI	03 to 10 Jan 19	21373	2015870081	100665578268
101	50164	RAJU	HARI SHANKAR	PB	11-May-16	16	Bank Transfer	4629520391218443	ICICI	03 to 10 Jan 19	22969	2016164271	100720829999
102	5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECU	01-Dec-11	26	Bank Transfer	307802010868892	UBI	03 to 10 Jan 19	1967	N/A	100403852470
103	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	25	Bank Transfer	4629520389740788	ICICI	03 to 10 Jan 19	20863	2015981700	100621869703

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104	45828	ASHADUL	ALUDDIN	SUPERVISOR	01-Sep-15	26	Bank Transfer	4629520389166935	ICICI	03 to 10 Jan 19	19598	2015875084	100620683254
105	62302	ASHOK KUMAR	MUNNI RAM	SUPERVISOR	19-Nov-18	25	Bank Transfer	4629520396627218	ICICI	03 to 10 Jan 19	42807	2017404151	100474848245
106	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-Sep-15	26	Bank Transfer	4629520389167024	ICICI	03 to 10 Jan 19	19712	1113491813	100620725805
107	53544	SANDEEP CHAUDHARY	RAJENDER SINGH	EXECUTIVE	16-Jan-17	26	Bank Transfer	307802010879316	UBI	03 to 10 Jan 19	35716	N/A	101016961889
108	54122	ALAM SEKH	LATIF SEKH	HB	10-Mar-17	26	Bank Transfer	4629520386627244	ICICI	03 to 10 Jan 19	36446	2016617329	101069537856
109	61387	ANIL KUMAR	KALICHARAN	HB	21-Aug-18	26	Bank Transfer	4629520395226335	ICICI	03 to 10 Jan 19	42118	1113930635	101331453573
110	45798	CHANDRAPAL	RAMPRASAD	HB	07-Sep-15	26	Bank Transfer	4629520389167057	ICICI	03 to 10 Jan 19	19586	2015875378	100621626426
111	54201	CHEBESHTIYAN KEREKETA	LUICH KEREKETA	HB	15-Mar-17	26	Bank Transfer	4629520385359930	ICICI	03 to 10 Jan 19	36359	2016617460	101069536983
112	61362	DILEEP KUMAR	SATYADEV	HB	17-Aug-18	21	Bank Transfer	4629520396626814	ICICI	03 to 10 Jan 19	42048	2016874718	101183147365
113	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	26	Bank Transfer	4629520391444783	ICICI	03 to 10 Jan 19	22555	2016124212	100705439108
114	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	26	Bank Transfer	4629520396792350	ICICI	03 to 10 Jan 19	24141	2016278968	100780418440
115	59361	MAJIBAR RAHAMAN	NAJAR ALI MOMBAL	HB	01-Mar-18	8	Bank Transfer	4629520392249918	ICICI	03 to 10 Jan 19	40425	2017075206	101267841871
116	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	12-May-16	26	Bank Transfer	4629520392576070	ICICI	03 to 10 Jan 19	22965	2016164259	100720795481
117	56447	PAWAN	RAM BAHORE	HB	05-Aug-17	26	Bank Transfer	4629520387549272	ICICI	03 to 10 Jan 19	38040	2016840024	101172792039
118	53549	PINTU KUMAR	SUNDAR RAM	HB	01-Jan-17	26	Bank Transfer	4629520397683483	ICICI	03 to 10 Jan 19	35713	2016514273	101016961787
119	57550	PRASENJIT MANDAL	NIMAI MANDAL	HB	22-Oct-17	26	Bank Transfer	4629520389570433	ICICI	03 to 10 Jan 19	38826	2016915931	100277921682
120	52322	SANUVEL	SAMSHER SINGH	HB	20-Oct-16	25	Bank Transfer	4629520396053837	ICICI	03 to 10 Jan 19	24954	2016349632	100949934502
121	61901	SONELAL	DULARE	HB	03-Oct-18	26	Bank Transfer	4629520396611329	ICICI	03 to 10 Jan 19	42504	2016027347	100664819126
122	62744	SUDIP MAITY	MANGAL MAITY	HB	17-Dec-18	19	Bank Transfer	4629520397712886	ICICI	03 to 10 Jan 19	43031	2017437640	101394496424
123	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-Dec-15	26	Bank Transfer	4629520389740879	ICICI	03 to 10 Jan 19	21059	2015982046	100621042178
124	62022	DHARMBIR	MAHABIR	PB	01-Oct-18	26	Bank Transfer	4629520389570953	ICICI	03 to 10 Jan 19	12058	2015364391	100474860541
125	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-Sep-15	26	Bank Transfer	4629520389166067	ICICI	03 to 10 Jan 19	19736	2015875590	100621087411
126	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Sep-15	26	Bank Transfer	4629520397683491	ICICI	03 to 10 Jan 19	19738	2015880682	100621310107
127	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Feb-10	31	Bank Transfer	307802010870430	UBI	03 to 10 Jan 19	153	2013315350	100280267886
128	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Feb-10	31	Bank Transfer	307802010870425	UBI	03 to 10 Jan 19	152	2013315427	100370362109
129	12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Feb-10	31	Bank Transfer	307802010870422	UBI	03 to 10 Jan 19	352	2013314118	100139346906
130	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Feb-10	31	Bank Transfer	307802010870428	UBI	03 to 10 Jan 19	154	2013315357	100295779263
131	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Feb-10	31	Bank Transfer	307802010870424	UBI	03 to 10 Jan 19	151	2013314043	100130784655
132	57593	JAGDISH SINGH	SANTAN SINGH	CHEF	03-Oct-17	31	Bank Transfer	307802010880301	UBI	03 to 10 Jan 19	38799	2016917375	101195157557
133	60953	NAND LAL	RAMESH RAM	CHEF	01-Jul-18	31	Bank Transfer	307802010881761	UBI	03 to 10 Jan 19	41760	N/A	101328883572
134	53044	JAGDISH SINGH	DARWAN SINGH	DVR	01-Dec-16	31	Bank Transfer	307802010879351	UBI	03 to 10 Jan 19	35509	2016434176	100987616874
135	61900	ALTAF MIAH	HAMIDUL MIYA	HB	12-Oct-18	28	Bank Transfer	4629520396611303	ICICI	03 to 10 Jan 19	42497	2016916671	101195157416
136	6101	ANWAR	ALA UDDIN	HB	01-Aug-11	31	Bank Transfer	307802010870509	UBI	03 to 10 Jan 19	419	2012793273	100088421939
137	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	29	Bank Transfer	307802010880520	UBI	03 to 10 Jan 19	20875	2015982210	100621255879

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138	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	29	Bank Transfer	307802010880521	UBI	03 to 10 Jan 19	16202	6713140862	100474846907
139	60930	CHANDAN PATRA	MIHIR KUMAR PATRA	HB	17-Jul-18	31	Bank Transfer	307802010881407	UBI	03 to 10 Jan 19	41737	2017230126	101167189246
140	60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	29	Bank Transfer	307802010881413	UBI	03 to 10 Jan 19	41736	2017230123	101328883419
141	61289	GOPAL SHIL	MUKUL SHIL	HB	01-Aug-18	19	Bank Transfer	307802010881641	UBI	03 to 10 Jan 19	41995	2017295458	101153390636
142	14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	31	Bank Transfer	307802010874114	UBI	03 to 10 Jan 19	357	2013618405	100160001370
143	28850	JETPAL	MAHIPAL	HB	24-Dec-12	24	Bank Transfer	4629520389936840	ICICI	03 to 10 Jan 19	6486	2014791628	100175729978
144	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	31	Bank Transfer	307802010880515	UBI	03 to 10 Jan 19	24060	2016278987	100780146792
145	61288	MANTU MIAH	BIRJAN MIAH	HB	13-Aug-18	31	Bank Transfer	307802010881639	UBI	03 to 10 Jan 19	41994	2017295445	101348277174
146	53087	NEERAJ KUMAR	SANVAL	HB	08-Dec-16	31	Bank Transfer	307802010880513	UBI	03 to 10 Jan 19	35510	2016433947	100987616888
147	35322	PAUCHILIAKBE NRIAME	NARISAULANG NRIAME	HB	02-Feb-14	29	Bank Transfer	307802010880524	UBI	03 to 10 Jan 19	10782	2015233730	100038456329
148	22717	RAHUL	BANKE LAL	HB	15-Nov-11	31	Bank Transfer	307802010874125	UBI	03 to 10 Jan 19	1425	2013227937	100290903953
149	62210	SANDEEP KUMAR MAURY	ANIL KUMAR MAURY	HB	05-Nov-18	30	Bank Transfer	307802010881843	UBI	03 to 10 Jan 19	42876	2017385285	101044380413
150	57958	SHANKAR RAM	MEDI RAM	HB	23-Nov-17	31	Bank Transfer	307802010880518	UBI	03 to 10 Jan 19	38969	2016947643	101208217505
151	10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	31	Bank Transfer	307802010870545	UBI	03 to 10 Jan 19	145	2013565341	100351360084
152	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	30	Bank Transfer	4629520397683509	ICICI	03 to 10 Jan 19	36074	2016568974	101046574103
153	60625	TULSI PATRA	MIHIR LAL PATRA	HB	17-Jun-18	31	Bank Transfer	307802010881424	UBI	03 to 10 Jan 19	41391	2017189510	101242353570
154	4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	31	Bank Transfer	307802010870515	UBI	03 to 10 Jan 19	349	2012737368	100406303025
155	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	26-Jul-16	31	Bank Transfer	307802010880514	UBI	03 to 10 Jan 19	23945	2014762695	100780687927
156	44033	RITU	W/O DEEPAK	HL	04-Jun-15	26	Bank Transfer	307802010880526	UBI	03 to 10 Jan 19	18031	1112995940	100558619871
157	56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	01-Aug-17	31	Bank Transfer	307802010880047	UBI	03 to 10 Jan 19	38046	2016840037	101173139651
158	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Nov-10	31	Bank Transfer	307802010872066	UBI	03 to 10 Jan 19	192	2013747783	100122300342
159	6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	31	Bank Transfer	307802010870512	UBI	03 to 10 Jan 19	136	2012953672	100369843008
160	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	29	Bank Transfer	307802010880854	UBI	03 to 10 Jan 19	23944	2016245842	100780269573
161	10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	31	Bank Transfer	307802010875751	UBI	03 to 10 Jan 19	158	2013427497	100157043557
162	5655	VIPIN KUMAR	DINESH SINGH	RPG	01-Aug-11	9	Bank Transfer	307802010870426	UBI	03 to 10 Jan 19	134	2012833038	100409054546
163	27245	SUNIL DHOUDIYAL	DAYA RAM DHOUDIYAL	RUNNER	25-Jun-12	31	Bank Transfer	307802010873798	UBI	03 to 10 Jan 19	5033	2014596990	100370160152
164	62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	14	By Cheque	077216	ICICI	03 to 10 Jan 19	43033	6925411746	100710544183
165	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	31	Bank Transfer	307802010880525	UBI	03 to 10 Jan 19	22577	6914667362	100705592670
166	25709	DILIRAINING NEWME	HACHING	SW	23-May-12	31	Bank Transfer	307802010880523	UBI	03 to 10 Jan 19	3888	2014496198	100089184162
167	57140	PUSHKAR CHAND	DHANI CHAND	SW	25-Sep-17	31	Bank Transfer	307802010880304	UBI	03 to 10 Jan 19	38455	2016875345	101181599713
168	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	16	Bank Transfer	307802010870520	UBI	03 to 10 Jan 19	131	2012723474	100410424342
169	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	05-May-15	31	Bank Transfer	4629520396792459	ICICI	03 to 10 Jan 19	17473	2015716457	100558861686
170	16445	GHANSHYAM	RATAN LAL	PB	01-Dec-10	31	Bank Transfer	4629520387554207	ICICI	03 to 10 Jan 19	217	2013799919	100152979898
171	53512	DHAN BAHADUR	DAMAR BAHADUR	HB	01-Jan-17	30	Bank Transfer	4629520397683756	ICICI	03 to 10 Jan 19	35709	2016514555	101016961681

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172	42349	RAM KISHAN	RIKHI YADAV	HB	01-Apr-15	29	Bank Transfer	4629520396792475	ICICI	03 to 10 Jan 19	17172	2012219463	100475133041
173	45301	SANJAY	RAM NIWAS	HB	01-Aug-15	28	Bank Transfer	4629520389145210	ICICI	03 to 10 Jan 19	19394	2015833503	100558880435
174	42348	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-15	31	Bank Transfer	4629520396792467	ICICI	03 to 10 Jan 19	17173	2013644621	100474727076
175	42347	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-15	30	Bank Transfer	4629520390575967	ICICI	03 to 10 Jan 19	17175	2014074853	100474886052
176	417	JUGNU	PHULWARI	DC	01-Apr-17	24	Bank Transfer	4629520389833575	ICICI	03 to 10 Jan 19	4198	2012639149	100178681177
177	41751	RAJU GUPTA	RADHA SHYAM	DC	08-Mar-15	26	Bank Transfer	4629520396791725	ICICI	03 to 10 Jan 19	16238	2015659767	100475042974
178	52234	AJAY	SUNDER LAL	HB	12-Oct-16	26	Bank Transfer	4629520395154610	ICICI	03 to 10 Jan 19	24964	2016349035	100950418862
179	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	26	Bank Transfer	4629520395859408	ICICI	03 to 10 Jan 19	24072	2016279105	100769375240
180	55012	ANUP KUMAR	DOMNIK KUJUR	HB	01-May-17	25	Bank Transfer	4629520395749807	ICICI	03 to 10 Jan 19	37117	2016716001	101113646782
181	53052	DARSHAN	GULSHAN	HB	14-Dec-16	21	Bank Transfer	4629520396791733	ICICI	03 to 10 Jan 19	35526	2016433969	100987617044
182	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	25	Bank Transfer	4629520397697152	ICICI	03 to 10 Jan 19	20983	2015982437	100660420547
183	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	26-Nov-10	26	Bank Transfer	4629520390820587	ICICI	03 to 10 Jan 19	35661	2013747221	100142195263
184	46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	26	Bank Transfer	4629520393375092	ICICI	03 to 10 Jan 19	20760	2015938921	100621690269
185	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	26	Bank Transfer	4629520391252392	ICICI	03 to 10 Jan 19	22090	2016066570	100665379480
186	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	26	Bank Transfer	4629520392078952	ICICI	03 to 10 Jan 19	14205	2013685957	100474644331
187	59403	MANOTOSH MAITI	BYOMKESH MAITI	HB	03-Mar-18	19	Bank Transfer	4629520392251526	ICICI	03 to 10 Jan 19	40479	2017075251	101215087812
188	62303	NARENDRA KUMAR	KAUSHAL KUMAR	HB	18-Nov-18	26	Bank Transfer	4629520396627416	ICICI	03 to 10 Jan 19	42808	2016514112	101016963728
189	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	24	Bank Transfer	4629520397697160	ICICI	03 to 10 Jan 19	22469	2016124903	100705578902
190	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	25	Bank Transfer	4629520389727769	ICICI	03 to 10 Jan 19	20761	2015239603	100620704707
191	57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	26	Bank Transfer	4629520389570474	ICICI	03 to 10 Jan 19	38805	2016916024	101195157617
192	62304	PALLAB DAS	SAYAMBAR DAS	HB	01-Nov-18	26	Bank Transfer	4629520396627424	ICICI	03 to 10 Jan 19	42810	2015621439	100475168733
193	57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	26	Bank Transfer	4629520390808442	ICICI	03 to 10 Jan 19	39153	2015833758	100575878505
194	53378	PRAHALLAD GANJAN	RATAN GANJAN	HB	07-Jan-17	24	Bank Transfer	4629520396791741	ICICI	03 to 10 Jan 19	35739	2016496408	101016962543
195	57001	RAJ KUMAR	LAXMAN SINGH	HB	01-Sep-17	26	Bank Transfer	4629520388632218	ICICI	03 to 10 Jan 19	38429	2016874730	101179993876
196	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	25	Bank Transfer	4629520389936832	ICICI	03 to 10 Jan 19	24731	2016316849	100928248341
197	60705	RAMESH BARMAN	KANDURA BARMAN	HB	15-Jun-18	26	Bank Transfer	4629520393924790	ICICI	03 to 10 Jan 19	41420	2017208388	101259404512
198	61292	RAVI KANT	SANJIVAAN LAAL	HB	01-Aug-18	22	Bank Transfer	4629520393925615	ICICI	03 to 10 Jan 19	42004	2017295568	101160798760
199	55013	REJABUL HAQUE	AJIMULLA	HB	02-May-17	25	Bank Transfer	4629520386286819	ICICI	03 to 10 Jan 19	37142	2016716010	101113647031
200	61092	RUPESH KUMAR	JANARDAN RAY	HB	04-Jul-18	24	Bank Transfer	4629520395224074	ICICI	03 to 10 Jan 19	41865	2017260724	101335427754
201	45868	SACHIN	GULSHAN	HB	01-Sep-15	24	Bank Transfer	4629520391252400	ICICI	03 to 10 Jan 19	19623	2015881112	100575629516
202	61291	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	HB	01-Aug-18	25	Bank Transfer	4629520393925623	ICICI	03 to 10 Jan 19	42003	2016617466	101069537716
203	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	26	Bank Transfer	4629520385461504	ICICI	03 to 10 Jan 19	20768	2015940090	100621797109
204	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	07-Sep-12	16	Bank Transfer	4629520390821049	ICICI	03 to 10 Jan 19	5487	2014662244	100333757535
205	54787	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	01-Apr-17	25	Bank Transfer	4629520386309843	ICICI	03 to 10 Jan 19	36612	2016660731	101084978304

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206	59200	SONU SINGH	MUKESH SINGH	HB	01-Feb-18	25	Bank Transfer	4629520395227895	ICICI	03 to 10 Jan 19	40149	2017052962	101258099166
207	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	01-Dec-15	15	Bank Transfer	4629520389756941	ICICI	03 to 10 Jan 19	20990	2015983217	100660264220
208	27665	SUNIL	FULBARI	HB	27-Sep-12	24	Bank Transfer	4629520393333778	ICICI	03 to 10 Jan 19	5469	2014662858	100369938906
209	57000	VIJAY	SHRAVAN KUMAR	HB	01-Sep-17	25	Bank Transfer	4629520391792694	ICICI	03 to 10 Jan 19	38456	2016874679	101181665676
210	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	26	Bank Transfer	4629520391444882	ICICI	03 to 10 Jan 19	22465	2015297201	100705259076
211	61627	JULIE	W/O SHASHI KANT	HL	15-Sep-18	25	Bank Transfer	4629520395227887	ICICI	03 to 10 Jan 19	42425	2017332137	101367940738
212	61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	04-Aug-18	26	Bank Transfer	4629520393925607	ICICI	03 to 10 Jan 19	42002	2017295576	101348277208
213	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	05-Nov-15	24	Bank Transfer	4629520389146564	ICICI	03 to 10 Jan 19	20763	2015938928	100621245377
214	53776	KAVITA TIWARI	SASMANI DUBEY	HL	05-Feb-17	14	Bank Transfer	4629520397683780	ICICI	03 to 10 Jan 19	36071	2016568844	101046574072
215	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	26	Bank Transfer	4629520389146572	ICICI	03 to 10 Jan 19	19625	2015881126	100575492513
216	57763	NIRMALA SORENG	D/O TOBIAS SORENG	HL	08-Nov-17	12	Bank Transfer	4629520389550377	ICICI	03 to 10 Jan 19	39135	2016947661	101208227426
217	54566	RINKU SINGH	GUDDU KUMAR SINGH	HL	14-Apr-17	26	Bank Transfer	4629520385362884	ICICI	03 to 10 Jan 19	36659	2016660696	101084978772
218	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	22	Bank Transfer	4629520389742180	ICICI	03 to 10 Jan 19	22093	2016067346	100664460125
219	62742	RUPA	W/O DURGA PRASAD	HL	16-Dec-18	15	Bank Transfer	4629520397707506	ICICI	03 to 10 Jan 19	43060	2017437628	101394496513
220	61093	SUNEETA DEVI	W/O BAIJNATH	HL	20-Jul-18	26	Bank Transfer	4629520395224082	ICICI	03 to 10 Jan 19	41867	2017260745	101335427777
221	61290	SUSHMA BAGE	D/O MAJESH BAGE	HL	13-Aug-18	25	Bank Transfer	4629520393925631	ICICI	03 to 10 Jan 19	42001	2017295476	101297146273
222	4063	KAPIL	OM PRAKASH	PB	01-Apr-12	26	Bank Transfer	4629520389742198	ICICI	03 to 10 Jan 19	35662	2012639151	100189463220
223	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	26	Bank Transfer	4629520392078978	ICICI	03 to 10 Jan 19	3608	2014462765	100364518802
224	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	01-Apr-17	26	Bank Transfer	4629520393126560	ICICI	03 to 10 Jan 19	4203	2012405946	100222773495
225	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	07-Jun-16	26	Bank Transfer	4629520393126578	ICICI	03 to 10 Jan 19	23307	2012498199	100765809085
226	290	RATNA SARKAR	MANORANJAN	SITE EXECU	01-Apr-12	26	Bank Transfer	307802010874797	UBI	03 to 10 Jan 19	3546	N/A	100309481907
227	54118	MANOJ BAGE	MOJESH BAGE	STORE KEE	01-Mar-17	26	Bank Transfer	4629520394978548	ICICI	03 to 10 Jan 19	36531	2016617296	101069538706
228	422	ANIL KUMAR	PHOOL BARI	SUPERVISC	10-Nov-08	26	Bank Transfer	4629520396282014	ICICI	03 to 10 Jan 19	3542	2012459942	100083966273
229	4059	BINIT KUMAR	BHARAT ROY	SUPERVISC	01-Apr-12	26	Bank Transfer	4629520387361264	ICICI	03 to 10 Jan 19	3545	2012723463	100115146432
230	51377	DEEPA	DAN SINGH	SUPERVISC	10-Aug-16	26	Bank Transfer	4629520394010664	ICICI	03 to 10 Jan 19	24074	2016279123	100769349819
231	10995	MANOJ	ANIL	SUPERVISC	01-Apr-12	26	Bank Transfer	4629520396282022	ICICI	03 to 10 Jan 19	3559	2013391552	100221014807
232	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	B BOY	10-Dec-16	26	Bank Transfer	307802010879350	UBI	03 to 10 Jan 19	35531	2016434077	100987617092
233	54563	BIJEN KUMAR	ROBIN KUMAR	B BOY	04-Apr-17	26	Bank Transfer	4629520385362868	ICICI	03 to 10 Jan 19	36634	2016660677	101084978520
234	60704	RUSHAN TAMANG	ARUN TAMANG	B BOY	25-Jun-18	26	Bank Transfer	4629520393926308	ICICI	03 to 10 Jan 19	41421	2017208371	101316043334
235	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	22	Bank Transfer	4629520395154628	ICICI	03 to 10 Jan 19	16243	2015660066	100474611304
236	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Jul-15	26	Bank Transfer	4629520396791758	ICICI	03 to 10 Jan 19	18535	2015788253	100558821907
237	38155	RAJESH SAMANTA	SHAKTI SAMANTA	FC	11-Aug-14	6	Bank Transfer	4629520396779365	ICICI	03 to 10 Jan 19	12895	2015438237	100475198554
238	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	20	Bank Transfer	4629520396791766	ICICI	03 to 10 Jan 19	18529	2015788300	100558838822
239	57002	RIKESH BISWAKARMA	BAL KUMAR BISHWAKARMA	LIFT	01-Sep-17	26	Bank Transfer	4629520388631681	ICICI	03 to 10 Jan 19	38457	2016874702	101181670867

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240	53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	26	Bank Transfer	4629520396791774	ICICI	03 to 10 Jan 19	35530	2016433909	100987617085
241	55120	SIDDHANT GURUNG	ROHIT GURUNG	LIFT	17-May-17	26	Bank Transfer	4629520386287924	ICICI	03 to 10 Jan 19	37321	2016717766	101113648821
242	49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	31	Bank Transfer	4629520392563896	ICICI	03 to 10 Jan 19	22899	2016115722	100713623732
243	47983	ANTONI MINJ	PREM MASIH MINJ	HB	13-Jan-16	30	Bank Transfer	4629520389756958	ICICI	03 to 10 Jan 19	21640	2015974431	100665629462
244	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	31	Bank Transfer	4629520396791782	ICICI	03 to 10 Jan 19	18536	2015756876	100558593163
245	61287	CHANDI PRAMANIK	JITENDRA PRAMANIK	HB	22-Aug-18	31	Bank Transfer	4629520393925649	ICICI	03 to 10 Jan 19	42435	2017272767	101367949739
246	62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	12	Bank Transfer	4629520396592040	ICICI	03 to 10 Jan 19	43061	2017419888	101394496521
247	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	31	Bank Transfer	4629520397683798	ICICI	03 to 10 Jan 19	24967	2016323070	100950790116
248	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	31	Bank Transfer	4629520395811805	ICICI	03 to 10 Jan 19	20996	2015929088	100660453485
249	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	31	Bank Transfer	4629520397683806	ICICI	03 to 10 Jan 19	36044	2013973673	101046573801
250	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	31	Bank Transfer	307802010874316	UBI	03 to 10 Jan 19	274	2014112574	100155522106
251	16398	ISWAR	PUNDLIK	HB	14-Dec-10	31	Bank Transfer	307802010874317	UBI	03 to 10 Jan 19	210	2012940046	100168243838
252	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	31	Bank Transfer	4629520392562740	ICICI	03 to 10 Jan 19	22902	2016114010	100713414371
253	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	31	Bank Transfer	4629520396791790	ICICI	03 to 10 Jan 19	17460	2015716462	100474938224
254	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	31	Bank Transfer	307802010874314	UBI	03 to 10 Jan 19	17461	2012475748	100475158180
255	16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	31	Bank Transfer	307802010874321	UBI	03 to 10 Jan 19	224	2013840694	100298330687
256	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	31	Bank Transfer	4629520391444742	ICICI	03 to 10 Jan 19	22476	2016095974	100705032109
257	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	30	Bank Transfer	4629520396791808	ICICI	03 to 10 Jan 19	16803	2015644671	100474590194
258	16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	31	Bank Transfer	307802010874320	UBI	03 to 10 Jan 19	211	2013475782	100337864794
259	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	31	Bank Transfer	4629520389756966	ICICI	03 to 10 Jan 19	20995	2015956802	100660461893
260	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	31	Bank Transfer	4629520389756974	ICICI	03 to 10 Jan 19	20997	2015929091	100660445827
261	16419	SUSHEEL	PRABHATI	HB	30-Dec-10	27	Bank Transfer	307802010874288	UBI	03 to 10 Jan 19	214	2013798429	100375817280
262	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	31	Bank Transfer	4629520394568794	ICICI	03 to 10 Jan 19	14552	2015539325	100558706934
263	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	31	Bank Transfer	4629520397683822	ICICI	03 to 10 Jan 19	19025	2015792447	100558600922
264	58422	VIJAY YADAV	LALAN YADAV	HB	19-Jan-18	31	Bank Transfer	4629520391477593	ICICI	03 to 10 Jan 19	39527	2016999366	101237242978
265	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	31	Bank Transfer	307802010874290	UBI	03 to 10 Jan 19	273	2014112353	100162224711
266	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	31	Bank Transfer	4629520394568802	ICICI	03 to 10 Jan 19	13599	2015473823	100474739537
267	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	31	Bank Transfer	307802010874289	UBI	03 to 10 Jan 19	272	2014112397	100203270786
268	60723	ANANDA KUMAR PANDEY	RAJ NARAYAN PANDEY	HB	02-Jul-18	31	Bank Transfer	4629520393929278	ICICI	03 to 10 Jan 19	41697	2014362878	101328883224
269	60961	GOLU PAL	KALI CHARAN	HB	24-Jul-18	30	Bank Transfer	4629520393921192	ICICI	03 to 10 Jan 19	41767	2017250104	101328883615
270	60963	RAHUL BERA	HARIPADA BERA	HB	19-Jul-18	25	Bank Transfer	4629520393921218	ICICI	03 to 10 Jan 19	41769	2017250138	101181841177
271	58348	HEMANT TALUKDAR	BABU TALUKDAR	CONCG. EX	04-Dec-17	30	Bank Transfer	307802010880855	UBI	03 to 10 Jan 19	39476	2016989750	101229773824
272	58749	ONKAR NATH VISHWAKARMA	RAMESH CHANDRA VISHWAKARMA	CONCG. EX	12-Jan-18	25	Bank Transfer	307802010880979	UBI	03 to 10 Jan 19	39815	N/A	100473015199
273	62828	ASHISH GUPTA	NARENDER KUMAR	GYM	03-Dec-18	29	By Cheque	0	ICICI	03 to 10 Jan 19		2017451674	

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274	59989	TSHERING YANGKI	D/O TASHI TSHERING	GYM	01-Apr-18	28	Bank Transfer	307802010881153	UBI	03 to 10 Jan 19	40793	2017132512	101285280880
275	60731	AAKASH	BHURI SINGH	HB	08-Jun-18	31	Bank Transfer	4629520393926316	ICICI	03 to 10 Jan 19	41422	2017208411	101316043347
276	59658	AJAY BERA	BADAL CHANDRA BERA	HB	26-Mar-18	31	Bank Transfer	4629520392601399	ICICI	03 to 10 Jan 19	40645	2017091585	100561968282
277	60736	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	HB	09-Jun-18	31	Bank Transfer	4629520395224652	ICICI	03 to 10 Jan 19	42412	2017208418	101361879120
278	58748	JAMSHED ALAM	NIZAMUDDIN	HB	30-Jan-18	31	Bank Transfer	4629520392250148	ICICI	03 to 10 Jan 19	39799	6921508810	101108631851
279	59198	JITENDRA KUMAR	MUNESH KUMAR	HB	02-Feb-18	31	Bank Transfer	4629520392250155	ICICI	03 to 10 Jan 19	40151	2017052583	101258099178
280	57510	LAL KAMAL DAS	GOPAL DAS	HB	01-Oct-17	31	Bank Transfer	4629520389570482	ICICI	03 to 10 Jan 19	38762	2016916035	100253505942
281	57599	MANIK JANA	SHAKTI PADA JANA	HB	22-Oct-17	31	Bank Transfer	4629520391482031	ICICI	03 to 10 Jan 19	38777	2016916067	101195090314
282	41863	PRADEEP KUMAR	RAM PHOOL	HB	01-Mar-15	29	Bank Transfer	4629520396791816	ICICI	03 to 10 Jan 19	16625	2016317021	100475080609
283	58347	RAJIV	SUKHPAL	HB	06-Dec-17	31	Bank Transfer	4629520390811966	ICICI	03 to 10 Jan 19	39481	2016989733	101091916224
284	59232	RAVI KUMAR	SATYAVIR	HB	03-Feb-18	30	Bank Transfer	4629520392250163	ICICI	03 to 10 Jan 19	40154	2017052983	100447012564
285	59233	ROHIT	ONKAR SINGH	HB	06-Feb-18	29	Bank Transfer	4629520392250171	ICICI	03 to 10 Jan 19	40153	2017053031	101258099197
286	57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	31	Bank Transfer	4629520388633232	ICICI	03 to 10 Jan 19	38572	2016875135	101183769375
287	58563	SANJAY KUMAR	NARAYAN SINGH	HB	02-Jan-18	30	Bank Transfer	4629520391479334	ICICI	03 to 10 Jan 19	39645	2017014015	100379156898
288	57225	TOKAN JANA	GANGADHAR JANA	HB	17-Sep-17	31	Bank Transfer	4629520389571175	ICICI	03 to 10 Jan 19	38630	6927291110	101190492749
289	59661	VINOD	KALI CHARAN	HB	27-Mar-18	30	Bank Transfer	4629520392601415	ICICI	03 to 10 Jan 19	40644	2017091599	101271839309
290	60959	VINOD KUMAR	GODHAN SINGH	HB	24-Jul-18	28	Bank Transfer	4629520395224660	ICICI	03 to 10 Jan 19	41765	2016211805	101328883604
291	62455	VISHAL	RAJU RANA	HB	08-Nov-18	25	By Cheque	077263	ICICI	03 to 10 Jan 19	42979	2017404276	101229042080
292	59922	REKHA	W/O AZAD SINGH	HL	02-Apr-18	30	Bank Transfer	4629520392619987	ICICI	03 to 10 Jan 19	40792	2017113844	101161137783
293	60118	SANJAY	CHANDIRAM	LIFE GUAR	01-May-18	31	Bank Transfer	307802010881253	UBI	03 to 10 Jan 19	41107	2017147928	101296687931
294	58564	ANURAG SINGH	HANUMAN SINGH	SUPERVISOR	01-Jan-18	31	Bank Transfer	4629520391479326	ICICI	03 to 10 Jan 19	39607	2017014023	101239418756
295	59923	ANKIT YADAV	KANHAIYA LAL YADAV	SW	16-Apr-18	31	Bank Transfer	307802010881157	UBI	03 to 10 Jan 19	40795	2017113853	101285280908
296	62833	ASHISH KAUSHIK	MADAN PAL KAUSHIK	SW	20-Dec-18	12	By Cheque	077264	ICICI	03 to 10 Jan 19	43230	2017437707	101366845495
297	59231	BABLU MIAH	CHHABIL MIAH	SW	12-Feb-18	30	Bank Transfer	307802010881025	UBI	03 to 10 Jan 19	40150	2017052976	100668165355
298	61621	RISHI KUMAR	TULSI RAM	SW	25-Sep-18	5	Bank Transfer	307802010881844	UBI	03 to 10 Jan 19	42231	2017331961	101331402189
299	62193	ABDUL MOTALEB	ABID SEKH	HB	02-Nov-18	22	Bank Transfer	4629520396626905	ICICI	03 to 10 Jan 19	42872	2017385242	101382702174
300	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	17	Bank Transfer	4629520396791824	ICICI	03 to 10 Jan 19	14213	2015494557	100475046005
301	52253	AMALASH BERA	GOPAL CHANDRA BERA	HB	15-Oct-16	26	Bank Transfer	4629520395154636	ICICI	03 to 10 Jan 19	24971	2016349041	100956418039
302	62101	AMIT PATRA	NALINI RANJAN PATRA	HB	16-Oct-18	25	Bank Transfer	4629520396611600	ICICI	03 to 10 Jan 19	42693	2017368864	101375622762
303	56443	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	20-Aug-17	18	Bank Transfer	4629520387548902	ICICI	03 to 10 Jan 19	38051	2016839986	101174230480
304	60520	ASRAFUL MIYA	AZIZAR SEKH	HB	07-Jun-18	24	Bank Transfer	4629520396611279	ICICI	03 to 10 Jan 19	41427	2017189487	101233709377
305	55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	26	Bank Transfer	4629520386286835	ICICI	03 to 10 Jan 19	37337	2016716367	101113648982
306	55951	BAPAN SHEET	TAPAN SHEET	HB	14-Jul-17	24	Bank Transfer	4629520387548258	ICICI	03 to 10 Jan 19	37894	2016783197	101159441565
307	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	14	Bank Transfer	4629520396282048	ICICI	03 to 10 Jan 19	25332	2016391315	100967141452

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308	59789	BIJAY KAMI	KUMAR KAMI	HB	02-Apr-18	26	Bank Transfer	4629520393925656	ICICI	03 to 10 Jan 19	41018	2017113062	101293676503
309	48652	BISWAJIT SANTRA	SOMENDRANATH	HB	03-Feb-16	24	Bank Transfer	4629520392272134	ICICI	03 to 10 Jan 19	21762	2016067368	100666106899
310	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	26	Bank Transfer	4629520390820595	ICICI	03 to 10 Jan 19	25336	2016391379	100967141481
311	56445	BUDDHADEB MANDAL	SAHADEB MANDAL	HB	14-Aug-17	26	Bank Transfer	4629520387549363	ICICI	03 to 10 Jan 19	38049	2016840004	101174230467
312	60897	FIDUSH SHEKH	JOSHI SHEKH	HB	15-Jul-18	17	Bank Transfer	4629520393929294	ICICI	03 to 10 Jan 19	41707	2017230117	101285693061
313	55419	GOUTAM JANA	UTTAM JANA	HB	03-Jun-17	24	Bank Transfer	4629520386290217	ICICI	03 to 10 Jan 19	37671	2016749729	101130798722
314	46856	HARAGEN	PANCHAM	HB	01-Nov-15	26	Bank Transfer	4629520389540618	ICICI	03 to 10 Jan 19	20776	2015939027	100621441111
315	60131	HASANUR MIAH	MAJIRUDDIN MIAH	HB	05-May-18	26	Bank Transfer	4629520392604963	ICICI	03 to 10 Jan 19	41081	2017147641	101296687753
316	59785	INDRA DAS	HARADHAN DAS	HB	04-Apr-18	23	Bank Transfer	4629520392604690	ICICI	03 to 10 Jan 19	40798	2017112816	101285280920
317	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	26	Bank Transfer	4629520393536297	ICICI	03 to 10 Jan 19	24973	2016349059	100956418056
318	56442	JANA RABINDRANATH	BABHUTI JANA	HB	20-Aug-17	22	Bank Transfer	4629520387548928	ICICI	03 to 10 Jan 19	38048	2016839973	101174230451
319	60129	JANARDAN PASWAN	RAJO PASWAN	HB	05-May-18	26	Bank Transfer	4629520397697186	ICICI	03 to 10 Jan 19	41138	2017145453	101296688124
320	60186	JAYNAL SEKH	GAPHUR ALI SEKH	HB	20-May-18	26	Bank Transfer	4629520393925664	ICICI	03 to 10 Jan 19	41254	2017147667	100654585009
321	55767	JEROM MINZ	EGVASJUS MINJ	HB	04-Jul-17	21	Bank Transfer	4629520387546351	ICICI	03 to 10 Jan 19	37890	2016782822	101159441520
322	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	14	Bank Transfer	4629520396282105	ICICI	03 to 10 Jan 19	11590	2015335746	100176597455
323	38297	KAMLESH	CHOTE	HB	01-Aug-14	26	Bank Transfer	4629520394573273	ICICI	03 to 10 Jan 19	12838	2015438352	100474626483
324	60519	MAJIDUL MIAH	MOBARAK ALI	HB	01-Jun-18	25	Bank Transfer	4629520392614061	ICICI	03 to 10 Jan 19	41609	2016316889	100921220332
325	62099	MAJIDUL SEKH	ALAUDDIN SEKH	HB	16-Oct-18	26	Bank Transfer	4629520396611626	ICICI	03 to 10 Jan 19	42701	2017368838	101375622801
326	62421	MAJIFUL SEKH	CHABED ALI SEKH	HB	02-Nov-18	23	By Cheque	077232	ICICI	03 to 10 Jan 19	42920	2016716374	101113647181
327	62649	MANTU PAL	BHAGYADHAR	HB	03-Dec-18	24	Bank Transfer	4629520397707514	ICICI	03 to 10 Jan 19	43063	2017437516	101394496545
328	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	05-Aug-15	26	Bank Transfer	4629520390442788	ICICI	03 to 10 Jan 19	19032	2015833820	100575729495
329	53545	MITHUN RAM	SUNDER RAM	HB	17-Jan-17	26	Bank Transfer	4629520397683848	ICICI	03 to 10 Jan 19	35691	2016514653	101016960648
330	34173	NARAYAN	LATE SUDHISH	HB	05-Nov-13	25	Bank Transfer	4629520390817229	ICICI	03 to 10 Jan 19	9986	2015142171	100028311177
331	46859	NARESH	SIRDAR	HB	16-Nov-15	20	Bank Transfer	4629520389146606	ICICI	03 to 10 Jan 19	20769	2015939033	100621809963
332	59784	NOOR ISLAM MIYA	BABUR ALI MIYA	HB	14-Apr-18	26	Bank Transfer	4629520392619466	ICICI	03 to 10 Jan 19	40799	2017112812	101285280931
333	59040	OSMAN	SAMSUL MIYAN	HB	02-Feb-18	26	Bank Transfer	4629520392248399	ICICI	03 to 10 Jan 19	40066	2017052203	101254289347
334	13515	PITTER	SOREN	HB	01-Apr-12	23	Bank Transfer	4629520392078986	ICICI	03 to 10 Jan 19	3639	2013578259	100272097582
335	53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	26	Bank Transfer	4629520396791915	ICICI	03 to 10 Jan 19	35747	2016496362	101016962982
336	58505	PRITAM BISWAKARMA	SAHA BAHADUR BISHWAKARMA	HB	01-Jan-18	26	Bank Transfer	4629520391478070	ICICI	03 to 10 Jan 19	39591	2017014062	101237789657
337	36241	RAMESH KHUJUR	JORJ KHUJUR	HB	14-Apr-14	12	Bank Transfer	4629520392078994	ICICI	03 to 10 Jan 19	11379	2015297223	100304775133
338	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	15	Bank Transfer	4629520393375118	ICICI	03 to 10 Jan 19	23976	1508339407	100765273530
339	57775	SAHIDUL RAHAMAN	SIRAJUL RAHAMAN	HB	13-Nov-17	18	Bank Transfer	4629520389550401	ICICI	03 to 10 Jan 19	39188	2016947719	101211679759
340	54041	SAHINALAM	ASADUL SHEKH	HB	17-Mar-17	24	Bank Transfer	4629520385358486	ICICI	03 to 10 Jan 19	36410	2016617105	101069537498
341	57776	SAMIRAN BERA	SANKAR BERA	HB	13-Nov-17	25	Bank Transfer	4629520389550419	ICICI	03 to 10 Jan 19	39187	2016947729	101211669941

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342	62648	SAMSUL HOSSAIN	KARIM MIYA	HB	02-Dec-18	23	Bank Transfer	4629520397707522	ICICI	03 to 10 Jan 19	43062	2017437510	101394496532
343	52684	SAZID UL MINYA	SALUQA MINYA	HB	21-Nov-16	5	Bank Transfer	4629520393536289	ICICI	03 to 10 Jan 19	25327	2016391163	100967273084
344	59790	SHAHAJAHAN MIAH	KABIR UDDIN MIAH	HB	04-Apr-18	7	Bank Transfer	4629520392607354	ICICI	03 to 10 Jan 19	40898	2017113822	100665070419
345	60133	SHANTIGOPAL SHIT	RAMPADA SHIT	HB	12-May-18	26	Bank Transfer	4629520392604989	ICICI	03 to 10 Jan 19	41158	2017147646	101296688239
346	53398	SHIBNATH KIRTANIYA	BIRENDRA	HB	11-Jan-17	26	Bank Transfer	4629520384712022	ICICI	03 to 10 Jan 19	35756	2016514143	101016963697
347	52694	SINTU RAI	UMESH RAI	HB	22-Nov-16	24	Bank Transfer	4629520393094180	ICICI	03 to 10 Jan 19	25335	2016391328	100967273107
348	57836	SK ABUBKKAR	SK AMJED ALI	HB	13-Nov-17	25	Bank Transfer	4629520389550690	ICICI	03 to 10 Jan 19	39136	2016947760	101208227435
349	43072	SK FARID	AMJED	HB	01-May-15	26	Bank Transfer	4629520396791881	ICICI	03 to 10 Jan 19	17500	2015721364	100474509648
350	57386	SUKUMAR JANA	SUBHASH JANA	HB	07-Oct-17	26	Bank Transfer	4629520389574625	ICICI	03 to 10 Jan 19	38743	2014295119	101193416160
351	40419	SULTAN SEKH	JABED ALI MANDAL	HB	19-Dec-14	24	Bank Transfer	4629520396791899	ICICI	03 to 10 Jan 19	15078	2013232820	100474737444
352	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	24	Bank Transfer	4629520397683855	ICICI	03 to 10 Jan 19	36092	2016569076	101046574283
353	55950	TARUN SHIT	RABINDRANATH SHIT	HB	14-Jul-17	24	Bank Transfer	4629520387548266	ICICI	03 to 10 Jan 19	37900	2016783195	101159441622
354	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	06-Jul-16	25	Bank Transfer	4629520392747457	ICICI	03 to 10 Jan 19	23980	1508339442	100765435919
355	60132	ASHEDA BIBI	W/O SAHIDAR HAQUE MANDAL	HL	01-May-18	26	Bank Transfer	4629520392604955	ICICI	03 to 10 Jan 19	41132	2017147643	101296688084
356	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	25	Bank Transfer	4629520391444924	ICICI	03 to 10 Jan 19	22479	2016125302	100705724020
357	54645	GUDDI	W/O GUDDU	HL	01-Apr-17	24	Bank Transfer	4629520385363023	ICICI	03 to 10 Jan 19	36698	2016660579	101084979161
358	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	26	Bank Transfer	4629520392576146	ICICI	03 to 10 Jan 19	22492	2016125348	100705562819
359	62100	JARIFA BIBI	W/O AYNAL MIAH	HL	25-Oct-18	26	Bank Transfer	4629520396611618	ICICI	03 to 10 Jan 19	42731	2017368848	101375622942
360	62194	NARJINA PARVIN	W/O INAL HAQ	HL	02-Nov-18	26	Bank Transfer	4629520396626913	ICICI	03 to 10 Jan 19	42874	2017385248	101382702188
361	59919	PREETI	W/O NEERAJ	HL	19-Apr-18	26	Bank Transfer	4629520392620001	ICICI	03 to 10 Jan 19	40801	2017113834	101285280954
362	55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	26	Bank Transfer	4629520386290225	ICICI	03 to 10 Jan 19	37670	2016750003	101130798714
363	57388	REETA DEVI	RISIRAM	HL	06-Oct-17	25	Bank Transfer	4629520389574609	ICICI	03 to 10 Jan 19	38722	2016916153	101193415951
364	57774	RESHMA VERMA	W/O SUBHASH KUMAR	HL	01-Nov-17	26	Bank Transfer	4629520389550393	ICICI	03 to 10 Jan 19	39189	2016947707	101211684831
365	59006	SHANTI DEVI	W/O SATYAWAN	HL	08-Feb-18	25	Bank Transfer	4629520391482064	ICICI	03 to 10 Jan 19	40094	2017052091	101254289628
366	59787	SIROFINA LAKRA	W/O PASKAL TIRKEY	HL	15-Apr-18	25	Bank Transfer	4629520392604724	ICICI	03 to 10 Jan 19	40800	2017112832	101285280949
367	56464	SITA	LAXMI YADAV	HL	05-Aug-17	26	Bank Transfer	4629520387549405	ICICI	03 to 10 Jan 19	22485	2016839748	100705312768
368	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	26	Bank Transfer	4629520396791840	ICICI	03 to 10 Jan 19	18202	2015764780	100558783613
369	37552	SUSHEEL KUMAR	SALEEDEEN	PB	01-Jul-14	26	Bank Transfer	4629520393126586	ICICI	03 to 10 Jan 19	12471	2015406393	100475147061
370	37060	MINTU ALI	JAVED ALI	POLISHER	01-Jun-14	26	Bank Transfer	4629520389550682	ICICI	03 to 10 Jan 19	11948	2015365247	100474753321
371	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	14	Bank Transfer	4629520390442820	ICICI	03 to 10 Jan 19	12054	2015365148	100475131823
372	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	26	Bank Transfer	4629520396791873	ICICI	03 to 10 Jan 19	16812	2015694882	100475143559
373	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	01-Dec-10	26	Bank Transfer	4629520389948993	ICICI	03 to 10 Jan 19	3647	2013827006	100406040780
374	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECU	01-Apr-12	26	Bank Transfer	307802010872517	UBI	03 to 10 Jan 19	3041	N/A	100137741085
375	47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	11	Bank Transfer	4629520396791832	ICICI	03 to 10 Jan 19	21069	2015983552	100620677880

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376	57973	MAMAN SINGH	JILE SINGH	SUPERVISOR	20-Nov-17	18	Bank Transfer	4629520397697178	ICICI	03 to 10 Jan 19	38975	2016948142	101208217567
377	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	26	Bank Transfer	4629520396791857	ICICI	03 to 10 Jan 19	5989	2014729257	100312311561
378	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	26	Bank Transfer	4629520396282063	ICICI	03 to 10 Jan 19	15480	2014428879	100474599805
379	60134	SUNIL BARAILY	DEW KUMAR BARAILY	SUPERVISOR	01-May-18	26	Bank Transfer	4629520392605002	ICICI	03 to 10 Jan 19	41287	2015539933	101301667396
380	62103	ABDUL HAMID	CHHAKI MUDDIN MIYA	HB	22-Oct-18	8	Bank Transfer	4629520396611634	ICICI	03 to 10 Jan 19		2017368889	
381	54790	AJAY KUMAR	SHIV KUMAR	HB	20-Apr-17	24	Bank Transfer	4629520386287957	ICICI	03 to 10 Jan 19	36687	2016660738	101084979055
382	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	25	Bank Transfer	4629520389146630	ICICI	03 to 10 Jan 19	19652	2015882578	100575975108
383	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	26	Bank Transfer	4629520392576161	ICICI	03 to 10 Jan 19	22919	2016167196	100765374619
384	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	26	Bank Transfer	4629520385969456	ICICI	03 to 10 Jan 19	22495	2016125913	100705043618
385	62102	GOLAP HOSSAIN	CHHIFUL SEKH	HB	16-Oct-18	24	Bank Transfer	4629520396611642	ICICI	03 to 10 Jan 19	42981	2017368878	101392933988
386	59788	JAHANGIR ALOM	NURUL MIAH	HB	16-Apr-18	25	Bank Transfer	4629520392604708	ICICI	03 to 10 Jan 19	40802	2017113054	101285280965
387	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	25	Bank Transfer	4629520390442796	ICICI	03 to 10 Jan 19	10471	2015215465	100048819465
388	36308	LOLASH KISPOTTA	AMRIT	HB	03-Apr-14	25	Bank Transfer	4629520395154644	ICICI	03 to 10 Jan 19	11306	2015297604	100206705260
389	58318	MD.YAACHIN	MD.JAYNAL	HB	04-Dec-17	25	Bank Transfer	4629520390811495	ICICI	03 to 10 Jan 19	39434	2014932774	101228961657
390	55915	NARESH	LILA	HB	15-Jul-17	26	Bank Transfer	4629520393333802	ICICI	03 to 10 Jan 19	37891	2016783103	101159441531
391	36263	RAJESH	RAM DAYAL	HB	03-Apr-14	25	Bank Transfer	4629520396282071	ICICI	03 to 10 Jan 19	11309	2015298056	100046380278
392	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	06-Nov-16	22	Bank Transfer	4629520396282097	ICICI	03 to 10 Jan 19	25338	2016391404	100967310188
393	50601	SUKANTA KAYAL	KALIPADA	HB	16-Jun-16	22	Bank Transfer	4629520394010680	ICICI	03 to 10 Jan 19	23318	2016202105	100765454736
394	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	26	Bank Transfer	4629520396791907	ICICI	03 to 10 Jan 19	35538	2016433951	100987617160
395	59005	ARTI DUNGDUNG	D/O LT SILAS DUNGDUNG	HL	09-Feb-18	26	Bank Transfer	4629520391482056	ICICI	03 to 10 Jan 19	40032	2017052074	101254288803
396	52680	MANJOO	W/O PALE	HL	10-Nov-16	26	Bank Transfer	4629520396282055	ICICI	03 to 10 Jan 19	25328	2016391185	100967141423
397	36219	AVI MALLA	KAMAL MALLA	SUPERVISOR	03-Apr-14	26	Bank Transfer	4629520396023319	ICICI	03 to 10 Jan 19	11308	2015297909	100023626564
398	61012	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Jul-18	26	Bank Transfer	4629520395749799	ICICI	03 to 10 Jan 19	41815	2015833901	100576001081
399	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	01-Feb-13	26	Bank Transfer	4629520390811651	ICICI	03 to 10 Jan 19	6738	2014827989	100116978584
400	61294	PRADEEP BISWAKAMI	PRAVA BISWAKAMI	DC	10-Aug-18	16	Bank Transfer	4629520393925672	ICICI	03 to 10 Jan 19	42419	2017295588	101362923773
401	41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	26	Bank Transfer	4629520396791923	ICICI	03 to 10 Jan 19	16253	2015007513	100474537456
402	52326	RAJESH	NANHAKKE	DC	01-Sep-16	26	Bank Transfer	4629520396282089	ICICI	03 to 10 Jan 19	24977	2016349152	100956418094
403	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	26	Bank Transfer	4629520393375100	ICICI	03 to 10 Jan 19	23979	2016246109	100765347173
404	50604	BABLU SEKH	SARFULLA SEKH	HB	01-Jun-16	12	Bank Transfer	4629520396233744	ICICI	03 to 10 Jan 19	23314	2016201925	100766057913
405	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	26	Bank Transfer	4629520390442812	ICICI	03 to 10 Jan 19	9434	2015084705	100135998224
406	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	26	Bank Transfer	4629520392612552	ICICI	03 to 10 Jan 19	22142	2016097357	100675033012
407	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	14	Bank Transfer	4629520390441012	ICICI	03 to 10 Jan 19	3929	2014515910	100213354978
408	56462	MAIDUL SEKH	NUR ISLAM	HB	06-Aug-17	26	Bank Transfer	4629520387549389	ICICI	03 to 10 Jan 19	38272	2016840043	101177026915
409	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	26	Bank Transfer	4629520385358460	ICICI	03 to 10 Jan 19	36290	2016617248	101069536299

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410	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	26	Bank Transfer	4629520393703897	ICICI	03 to 10 Jan 19	23309	2016202016	100765202603
411	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	05-Feb-16	26	Bank Transfer	4629520391252418	ICICI	03 to 10 Jan 19	21764	2016067838	100665298759
412	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	03-Apr-11	26	Bank Transfer	4629520396282113	ICICI	03 to 10 Jan 19	3654	2013980102	100189618169
413	60245	ADHIR SARDAR	SHASHI SARDAR	HB	16-May-18	31	Bank Transfer	4629520392608915	ICICI	03 to 10 Jan 19	41255	2016269101	100926670480
414	60242	ASEM SARDAR	ANIL SARDAR	HB	16-May-18	31	Bank Transfer	4629520392608923	ICICI	03 to 10 Jan 19	41131	2017147670	101296688078
415	60244	GOPAL JAN	SHRIHARI	HB	16-May-18	31	Bank Transfer	4629520392608931	ICICI	03 to 10 Jan 19	41112	2016269108	100917289985
416	60243	KHOKAN DE	RAMESHWAR DE	HB	16-May-18	31	Bank Transfer	307802010881701	UBI	03 to 10 Jan 19	41127	2016269092	100925285312
417	58497	RAHUL PASWAN	SAMRAT PASWAN	HB	14-Jan-18	31	Bank Transfer	307802010880974	UBI	03 to 10 Jan 19	39592	2017013969	101237789661
418	60247	SANJU KHAN	BUDHU KHAN	HB	16-May-18	31	Bank Transfer	4629520392609236	ICICI	03 to 10 Jan 19	41161	2017148705	101296688260
419	60246	SUKESH PRAMANIK	JAYDEV	HB	16-May-18	31	By Cheque	077341	ICICI	03 to 10 Jan 19	41262	2016269100	100917948487
420	60737	MANOJ KUMAR	RAM KUMAR	LIFE GUARD	16-Jun-18	31	Bank Transfer	307802010881411	UBI	03 to 10 Jan 19	41429	2017214829	101316043381
421	60248	SAMIR KUMAR MALIK	BALLAB CHANDER MALIK	SUPERVISOR	16-May-18	31	Bank Transfer	4629520392609228	ICICI	03 to 10 Jan 19	41043	2016269113	100913874991
422	59691	DHARMENDRA SINGH	BANWARI	HB	05-Mar-18	29	Bank Transfer	4629520392601480	ICICI	03 to 10 Jan 19	40653	2017091965	101152751392
423	51058	MOHD AMIR	MOHD MUSTKEEM	HB	05-Jul-16	31	Bank Transfer	4629520394010706	ICICI	03 to 10 Jan 19	23795	1508339603	100780153441
424	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	28	Bank Transfer	4629520390831386	ICICI	03 to 10 Jan 19	21469	2016027687	100664534639
425	62468	DEBAJIT SAHU	BANGU SAHU	HB	15-Nov-18	31	Bank Transfer	4629520396592495	ICICI	03 to 10 Jan 19	42944	2017404304	101387506343
426	60759	RAHUL	BADSHAH	HB	18-Jun-18	28	Bank Transfer	4629520393926423	ICICI	03 to 10 Jan 19	41919	2017208542	101336799898
427	57554	RAJ KUMAR MAHARA	JAGESHWAR MAHARA	HB	05-Oct-17	1	Bank Transfer	4629520389570623	ICICI	03 to 10 Jan 19	38811	2016916458	101195157672
428	60758	RAJKUMAR	KASHIRAM	HB	14-Jun-18	5	Bank Transfer	4629520393926431	ICICI	03 to 10 Jan 19	41443	2017208596	101316043518
429	61007	TARIF	JALALUDDIN	HB	01-Jul-18	31	Bank Transfer	4629520393921291	ICICI	03 to 10 Jan 19	41810	2017250362	101328883868
430	46571	NEHANA	NANIGA	TL	22-Oct-15	31	Bank Transfer	4629520389134073	ICICI	03 to 10 Jan 19	20155	2015919589	100621385409
431	57535	ALBAT MASSEY	SUDERSHAN MASSEY	HB	01-Oct-17	26	Bank Transfer	4629520389570672	ICICI	03 to 10 Jan 19	38784	2016916584	101195157400
432	62305	ANWAR SHAIKH	CSSROPH SHAIKH	HB	04-Nov-18	31	Bank Transfer	4629520396627432	ICICI	03 to 10 Jan 19	42769	2017404248	101382701342
433	58343	BINAY KUMAR	VIJAY SHANKAR	HB	18-Dec-17	31	Bank Transfer	3078020108808040	UBI	03 to 10 Jan 19	39491	2015010776	100407061663
434	60522	KARTIK HALDER	PALTU HALDER	HB	07-Jun-18	31	Bank Transfer	4629520392614269	ICICI	03 to 10 Jan 19	41484	2017189499	101060921673
435	59136	SUDHANGSHU DALAI	HARENDRA DALAI	HB	21-Feb-18	29	Bank Transfer	4629520392249520	ICICI	03 to 10 Jan 19	40185	2017052568	100761669645
436	60523	KABITA BISWAS	W/O HARAN MONDAL	HL	07-Jun-18	30	Bank Transfer	4629520392614251	ICICI	03 to 10 Jan 19	41619	2017189505	100475258907
437	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	01-May-15	31	Bank Transfer	307802010870553	UBI	03 to 10 Jan 19	17800	2012953616	100474884937
438	47483	ABU TALEB SEKH	RAMJAN ALI	HB	09-Dec-15	31	Bank Transfer	307802010881241	UBI	03 to 10 Jan 19	21104	2015984157	100621616478
439	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	31	Bank Transfer	307802010880823	UBI	03 to 10 Jan 19	21899	2016067984	100665506967
440	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	31	Bank Transfer	307802010880825	UBI	03 to 10 Jan 19	21102	2015984163	100620979626
441	47482	SAMRAT DAS	DULACHANDRA DAS	HB	08-Dec-15	31	Bank Transfer	307802010881239	UBI	03 to 10 Jan 19	21105	2015984173	100620930762
442	49929	SANDEEP	SURESH	HB	01-May-16	30	Bank Transfer	307802010880827	UBI	03 to 10 Jan 19	23102	2016169528	100721380723
443	49420	SANNI KUMAR	NARESH	HB	04-Apr-16	27	Bank Transfer	307802010880829	UBI	03 to 10 Jan 19	22703	2016126171	100705431238

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444	54646	SOLEMAN KHAN	FAJLUL KHAN	HB	01-Apr-17	27	Bank Transfer	307802010880819	UBI	03 to 10 Jan 19	36709	2016660591	101084979277
445	58675	SUDHEER KUMAR RAM	UCHIT RAM	HB	10-Jan-18	31	Bank Transfer	307802010880831	UBI	03 to 10 Jan 19	39773	2017014044	101240717698
446	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-Aug-15	31	Bank Transfer	307802010880832	UBI	03 to 10 Jan 19	19459	2015834091	100559033041
447	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	01-Dec-16	31	Bank Transfer	307802010880861	UBI	03 to 10 Jan 19	35508	2016434126	100987616861
448	52748	KRISHNA KUMAR	NAGENDRA	MST	08-Nov-16	27	Bank Transfer	307802010880834	UBI	03 to 10 Jan 19	25154	2016391458	100957694487
449	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	31	Bank Transfer	307802010880972	UBI	03 to 10 Jan 19	24499	6923459428	100924716429
450	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	06-May-13	30	Bank Transfer	307802010875537	UBI	03 to 10 Jan 19	7733	6913887276	100345856246
451	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	30	Bank Transfer	307802010880828	UBI	03 to 10 Jan 19	23555	2213964972	100766133025
452	62834	RAHUL	VEER SINGH	OB	10-Dec-18	7	By Cheque	000184	ICICI	03 to 10 Jan 19	43236	2017437669	100740873271
453	60156	RAJENDRA SINGH	SANTAN SINGH	OB	11-May-18	24	Bank Transfer	307802010881247	UBI	03 to 10 Jan 19	41122	2017147654	101296688021
454	47485	JANNATUL MIAH	JAPHAR SEKH	PB	03-Dec-15	31	Bank Transfer	307802010880822	UBI	03 to 10 Jan 19	21106	2015984165	100621071048
455	42427	HARPAL	MUNSHI RAM	RB	01-Apr-15	31	Bank Transfer	307802010880973	UBI	03 to 10 Jan 19	16920	6924779674	100474929780
456	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	01-Feb-13	31	Bank Transfer	307802010880277	UBI	03 to 10 Jan 19	6764	N/A	100269126388
457	26329	HABIB	HASAN ALI	SW	06-Jun-12	31	Bank Transfer	307802010880821	UBI	03 to 10 Jan 19	4264	N/A	100159993387
458	55024	TINKU	BALBIR SINGH	HB	04-May-17	31	Bank Transfer	4629520386287106	ICICI	03 to 10 Jan 19	37167	2016716063	101113647286
459	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	31	Bank Transfer	4629520396233751	ICICI	03 to 10 Jan 19	23440	1112994993	100765587890
460	61070	AAKASH	RAMBHUL	HB	17-Jul-18	24	Bank Transfer	4629520395224157	ICICI	03 to 10 Jan 19	41966	2017250433	101343886299
461	60011	AJAY KUMAR	GAJRAJ PRSAD	HB	22-Apr-18	29	Bank Transfer	4629520393922653	ICICI	03 to 10 Jan 19	40839	2017120658	101285281160
462	62451	ALAUDDIN	AZIM AHMAD	HB	14-Nov-18	25	Bank Transfer	4629520396592479	ICICI	03 to 10 Jan 19	42907	2017404283	101242024006
463	57042	AMARPAL	OM PRAKASH	HB	14-Sep-17	31	Bank Transfer	4629520388632481	ICICI	03 to 10 Jan 19	38297	2016875004	101179992567
464	61955	ANKIT KUJUR	BERNARD KUJUR	HB	01-Oct-18	29	Bank Transfer	4629520391444874	ICICI	03 to 10 Jan 19	15727	2015596021	100474570009
465	62002	ARUN MANDAL	GOPAL MANDAL	HB	01-Oct-18	31	Bank Transfer	4629520395224876	ICICI	03 to 10 Jan 19	42087	2017296609	101334132494
466	59646	ASHISH RAJVANSHI	MURALI	HB	30-Mar-18	31	Bank Transfer	4629520392601621	ICICI	03 to 10 Jan 19	40667	2017091055	101271839494
467	61949	DEVENDRA SINGH	CHAMAN LAL	HB	01-Oct-18	31	Bank Transfer	4629520392619748	ICICI	03 to 10 Jan 19	40668	2017091034	101271839500
468	59689	GUDDU PASWAN	DUKHI PASWAN	HB	04-Mar-18	29	Bank Transfer	4629520392601506	ICICI	03 to 10 Jan 19	40652	2017091939	101271839350
469	60004	JAGRANATH KUMAR	MANHARAN MAHTO	HB	26-Apr-18	27	Bank Transfer	4629520392607644	ICICI	03 to 10 Jan 19	40840	2017120641	101285281173
470	57730	JAI BHAN KUMAR	SIYARAM	HB	15-Nov-17	31	Bank Transfer	4629520389548785	ICICI	03 to 10 Jan 19	38952	2016948016	100718845881
471	61952	JAYDEB MONDAL	SUBAL MONDAL	HB	01-Oct-18	30	Bank Transfer	4629520389146689	ICICI	03 to 10 Jan 19	20268	2015919573	100621831064
472	61326	JOYPRAKASH MONDAL	KRISHNAPADA MONDAL	HB	11-Aug-18	29	Bank Transfer	4629520395224835	ICICI	03 to 10 Jan 19	42088	2017296583	101348277310
473	62463	KAMAL	VED PRAKASH	HB	16-Nov-18	31	Bank Transfer	4629520396592651	ICICI	03 to 10 Jan 19	42906	2017404296	101387276695
474	61526	KRISHNA SUKLABAIDYA	VIVAKANANDA SUKLABAIDYA	HB	14-Sep-18	16	Bank Transfer	4629520395227267	ICICI	03 to 10 Jan 19	42252	2017330184	101361603786
475	61954	LALIT KERKETTA	SULAMAN	HB	01-Oct-18	31	Bank Transfer	4629520396791980	ICICI	03 to 10 Jan 19	17487	2015723581	100475263172
476	60013	MAHINDRA CHASHA	HARIDAS CHASHA	HB	19-Apr-18	31	Bank Transfer	4629520392607628	ICICI	03 to 10 Jan 19	40837	2017120662	101285281156
477	62005	MANOJ KUMAR	RAJU KUMAR	HB	01-Oct-18	31	Bank Transfer	4629520387544893	ICICI	03 to 10 Jan 19	37440	2016750359	101128842628

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478	61956	MOHIT KUMAR	GIRENDR	HB	01-Oct-18	31	Bank Transfer	4629520389551623	ICICI	03 to 10 Jan 19	39073	2016948061	101208226900
479	52092	PANKAJ RAM	ASHOK RAM	HB	01-Sep-16	27	Bank Transfer	4629520395154651	ICICI	03 to 10 Jan 19	24654	2016317012	100913191937
480	62860	PARITOSH DEY	JOTILAL DEY	HB	17-Dec-18	17	By Cheque	077219	ICICI	03 to 10 Jan 19	43273	2017437681	100621093629
481	61957	PRAKASH GOUR	MANSING GOUR	HB	01-Oct-18	10	Bank Transfer	4629520396792004	ICICI	03 to 10 Jan 19	35640	2016433893	100987618183
482	48889	PRAVESH KUMAR	SHARVAN KUMAR	HB	10-Mar-16	31	Bank Transfer	4629520392268553	ICICI	03 to 10 Jan 19	22363	2016097530	100705667855
483	62003	RAHUL KUMAR	PARSHURAM	HB	01-Oct-18	15	Bank Transfer	4629520391222403	ICICI	03 to 10 Jan 19	23577	6715846160	100765806360
484	61950	RAJAN	ASHOK	HB	01-Oct-18	31	Bank Transfer	4629520392562757	ICICI	03 to 10 Jan 19	23158	2016168933	100720638641
485	58334	RAMASHISH YADAV	RAMPALAT YADAV	HB	24-Dec-17	31	Bank Transfer	4629520390812097	ICICI	03 to 10 Jan 19	39524	2214011442	100552329638
486	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-May-16	31	Bank Transfer	4629520392562765	ICICI	03 to 10 Jan 19	23073	2016168550	100721166455
487	47846	SANJAY	MADHURAMA	HB	20-Dec-15	29	Bank Transfer	4629520390821171	ICICI	03 to 10 Jan 19	21242	2015984191	100621244782
488	62462	SHAPU BHOKTA	GANGLU BHOKTA	HB	01-Nov-18	31	Bank Transfer	4629520396592644	ICICI	03 to 10 Jan 19	42918	2017404291	100620965069
489	61603	SHRI RAM	NANHU SINGH	HB	06-Sep-18	31	Bank Transfer	4629520395228034	ICICI	03 to 10 Jan 19	42393	2017331802	101361626686
490	45696	SHYAM LAL	RAMAN	HB	01-Sep-15	31	Bank Transfer	4629520391222338	ICICI	03 to 10 Jan 19	19482	2014844503	100558887060
491	61951	SURENDRA KUMAR	JAY PAL SINGH	HB	01-Oct-18	30	Bank Transfer	4629520389548769	ICICI	03 to 10 Jan 19	39070	2016948006	101208226874
492	38433	TAPOO KUMAR SINGH	RAMSAKAL SINGH	HB	21-Aug-14	31	Bank Transfer	4629520397683665	ICICI	03 to 10 Jan 19	13128	2015445186	100475113914
493	61953	VINAY EKKA	BILİYAM EKKA	HB	01-Oct-18	31	Bank Transfer	4629520396791998	ICICI	03 to 10 Jan 19	17291	2015695271	100474589944
494	61579	DEEPAK SINGH	JAI SINGH	SUPERVISOR	20-Sep-18	31	Bank Transfer	4629520396612053	ICICI	03 to 10 Jan 19	42392	2017331744	101106978075
495	51819	ACHU SEKH	ABDUL KUDDUS SEKH	TL	01-Sep-16	15	Bank Transfer	4629520394010698	ICICI	03 to 10 Jan 19	24489	2016317027	100912424406
496	47197	KAMLESH KUMAR	LUTAWAN SAHANI	TL	27-Nov-15	31	Bank Transfer	4629520389146697	ICICI	03 to 10 Jan 19	21262	2015984183	100621230149
497	62006	PAWAN KUMAR	SANT NARAYAN	TL	01-Oct-18	11	Bank Transfer	4629520396282212	ICICI	03 to 10 Jan 19	11335	2015297734	100053256560
498	60721	ROHIT KUMAR	SUDESH PAL	TL	05-Jun-18	31	Bank Transfer	4629520393921275	ICICI	03 to 10 Jan 19	41522	6928105492	101316044024
499	53148	SHEIKH IMRAN	SHEIKH SUKRUDDIN	TL	01-Dec-16	31	Bank Transfer	4629520397683657	ICICI	03 to 10 Jan 19	35616	2016434082	100987617945
500	61958	VIJAY KUMAR	SAT NARAYAN	TL	01-Oct-18	31	Bank Transfer	4629520388630717	ICICI	03 to 10 Jan 19	38187	2016840150	101175355291
501	60964	ABHISEK	MILAN KANT	HB	20-Jul-18	29	Bank Transfer	4629520393922661	ICICI	03 to 10 Jan 19	41770	2017250145	101328883636
502	53713	AIYOB MIAH	MUJJAL MIAH	HB	01-Feb-17	31	Bank Transfer	4629520397683913	ICICI	03 to 10 Jan 19	36106	2016568694	101046574427
503	60965	HABU SEKH	MANBHOLA SEKH	HB	18-Jul-18	30	Bank Transfer	4629520393922679	ICICI	03 to 10 Jan 19	41771	2017250355	101328883643
504	53025	AJAY KUMAR	RADHE SHYAM	HB	01-Dec-16	31	Bank Transfer	4629520396791147	ICICI	03 to 10 Jan 19	35544	2016434211	100987617224
505	61433	ALBART BARWA	HERMON BARWA	HB	10-Aug-18	31	Bank Transfer	4629520395226632	ICICI	03 to 10 Jan 19	42206	2017296949	101354154497
506	61767	ANTHONY	MUSHADI LAL	HB	10-Oct-18	27	By Cheque	077313	ICICI	03 to 10 Jan 19	42578	2017368524	101088562176
507	60074	ANUP MUNDA	MAHRANG MUNDA	HB	17-Apr-18	24	Bank Transfer	4629520392607651	ICICI	03 to 10 Jan 19	40949	2017128089	101287792556
508	62181	ANUP SANJAY MINJ	TINTIUS	HB	26-Oct-18	31	Bank Transfer	4629520396626996	ICICI	03 to 10 Jan 19	42739	2017372077	101375777651
509	59556	ARUN	DALIP	HB	07-Mar-18	26	Bank Transfer	4629520392253043	ICICI	03 to 10 Jan 19	40570	2017076066	101267842690
510	62208	ATHNAS EKKA	MARKUS EKKA	HB	12-Nov-18	19	Bank Transfer	4629520396627002	ICICI	03 to 10 Jan 19	42875	2017385259	101382702190
511	62748	AVDHESH KUMAR	RAMJAG	HB	09-Dec-18	25	Bank Transfer	4629520397716473	ICICI	03 to 10 Jan 19	43150	2017437655	100501876825

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512	62228	BHARAT LAL KHALKHO	PIYA RAM KHALKHO	HB	01-Nov-18	31	Bank Transfer	4629520396627010	ICICI	03 to 10 Jan 19	42865	2017404135	101048034904
513	62749	BHUIYA RAMESH	GOPIAL	HB	25-Dec-18	7	Bank Transfer	4629520397716481	ICICI	03 to 10 Jan 19	43149	2017437662	101394496787
514	62650	BIRPAL	LAKSHMAN	HB	14-Dec-18	19	Bank Transfer	4629520397716499	ICICI	03 to 10 Jan 19	43147	2015884270	100575729203
515	62180	CHAETRAM	RAM TIRATH	HB	26-Oct-18	31	Bank Transfer	4629520397716507	ICICI	03 to 10 Jan 19	42746	2017372085	101375777698
516	59561	DEEPAK KERKETTA	JAKRIYAS KERKETTA	HB	03-Mar-18	25	Bank Transfer	4629520393922687	ICICI	03 to 10 Jan 19	40571	2017076102	101267842707
517	58642	DHANANJAY KUMAR	SUDAMA PRASAD	HB	11-Jan-18	31	Bank Transfer	4629520395103153	ICICI	03 to 10 Jan 19	39676	2017014134	101240240696
518	54112	GANGA PRASAD	BAHADUR	HB	01-Mar-17	31	Bank Transfer	4629520391480001	ICICI	03 to 10 Jan 19	36399	2016617292	101069537388
519	53914	GOVIND	SATYA NAGARYAN	HB	14-Feb-17	31	Bank Transfer	4629520392236964	ICICI	03 to 10 Jan 19	36025	2016569562	101046573612
520	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	31	Bank Transfer	4629520389134099	ICICI	03 to 10 Jan 19	20787	2015940539	100621800887
521	60465	HASEEN	REHMAT ALI	HB	03-May-18	31	Bank Transfer	4629520392619763	ICICI	03 to 10 Jan 19	41290	2017169076	101301693545
522	61434	HAUSILA PRASAD	LALSA	HB	21-Aug-18	31	Bank Transfer	4629520395226657	ICICI	03 to 10 Jan 19	42208	2015542180	100474830270
523	61907	KAILASH RAM	HARI LAL	HB	16-Oct-18	31	Bank Transfer	4629520389936766	ICICI	03 to 10 Jan 19	42458	2015835286	100558669298
524	48739	MADAN LAL	BABU LAL	HB	06-Feb-16	30	Bank Transfer	4629520391442993	ICICI	03 to 10 Jan 19	22103	2016068189	100664563720
525	61231	MANI RAM	RAM TIRATH	HB	22-Jul-18	31	Bank Transfer	4629520396612160	ICICI	03 to 10 Jan 19	41923	2017260822	101337100599
526	61903	MANISH RAM	PARAMESHWAR RAM	HB	19-Oct-18	30	Bank Transfer	4629520396611345	ICICI	03 to 10 Jan 19	42459	2017368630	101106977525
527	59558	MINTU	KHUSHI RAM	HB	14-Mar-18	31	Bank Transfer	4629520395226244	ICICI	03 to 10 Jan 19	40613	2015083181	100227884822
528	45148	NAKUL KUMAR	RAMFER	HB	01-Aug-15	31	Bank Transfer	4629520394545909	ICICI	03 to 10 Jan 19	19040	2015834277	100575944637
529	43961	NARESH	SHANKAR LAL	HB	16-May-15	31	Bank Transfer	4629520395154685	ICICI	03 to 10 Jan 19	18004	2015725504	100475201776
530	61664	NITIN	TEJ RAM	HB	22-Sep-18	31	By Cheque	077314	ICICI	03 to 10 Jan 19	42415	2017338073	101362158412
531	62651	PANKAJ PASWAN	SARYUG PASWAN	HB	17-Dec-18	15	Bank Transfer	4629520397716515	ICICI	03 to 10 Jan 19	43148	2017437528	100266694190
532	61435	PAVAN KUMAR	OM PRAKASH	HB	21-Aug-18	31	Bank Transfer	4629520395226665	ICICI	03 to 10 Jan 19	42209	2017297518	101354154510
533	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	31	Bank Transfer	4629520392576179	ICICI	03 to 10 Jan 19	22505	2016126966	100705630015
534	57975	RAJEEV KUMAR	HERA PASWAN	HB	13-Nov-17	5	Bank Transfer	4629520391480027	ICICI	03 to 10 Jan 19	39258	2016947844	101216556161
535	59293	RAJESH	SONVIR	HB	21-Feb-18	29	Bank Transfer	4629520392250668	ICICI	03 to 10 Jan 19	40388	2017056278	101263443502
536	60835	RAKESH	BALESHAR	HB	01-Jun-18	31	Bank Transfer	4629520395227366	ICICI	03 to 10 Jan 19	41655	2017216896	100299418822
537	60073	RAM LAL	MANAYI KAMAT	HB	04-Apr-18	31	Bank Transfer	4629520392607677	ICICI	03 to 10 Jan 19	41646	2017127288	101318541279
538	61432	RAM NIWAS	NAURANG LAL	HB	29-Aug-18	16	By Cheque	077315	ICICI	03 to 10 Jan 19	42437	2016169336	100474966943
539	39299	RAMASHRAY	CHANDAR	HB	01-Sep-14	31	Bank Transfer	4629520396791154	ICICI	03 to 10 Jan 19	13676	2015475998	100474604022
540	58808	RAMESAR	BABU LAL	HB	27-Jan-18	30	Bank Transfer	4629520392250676	ICICI	03 to 10 Jan 19	39821	2017026568	101245539885
541	61230	RAMVILAS PASWAN	CHHAGURI PASWAN	HB	29-Jul-18	31	Bank Transfer	4629520395226673	ICICI	03 to 10 Jan 19	41964	2017260801	101343886281
542	61507	RANDHIR KUMAR	DILEEP SAH	HB	10-Sep-18	30	Bank Transfer	4629520395227374	ICICI	03 to 10 Jan 19	42314	2017330135	101361604185
543	36831	RANJEETA	SMIEL	HB	15-May-14	26	Bank Transfer	4629520391443009	ICICI	03 to 10 Jan 19	12825	2014596425	100475235721
544	32270	RAVI TIRKEY	KISHAN TIRKI	HB	02-Jul-13	24	Bank Transfer	4629520396023335	ICICI	03 to 10 Jan 19	8490	2015008553	100310601695
545	62211	ROSHAN INDWAR	SOMA INDWAR	HB	12-Nov-18	31	Bank Transfer	4629520396627028	ICICI	03 to 10 Jan 19	42877	2017385289	101360014724

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546	60837	RUSTAM ALI	SHAMSUL ALAM	HB	22-Jun-18	31	Bank Transfer	4629520393928817	ICICI	03 to 10 Jan 19	41650	2017208794	101318541312
547	40584	SAYED	MATRU	HB	19-Dec-14	31	Bank Transfer	4629520394010763	ICICI	03 to 10 Jan 19	15102	2015560629	100474894795
548	60836	SHUBHAM KUMAR	DALIP KUMAR	HB	16-Jun-18	4	Bank Transfer	4629520393928833	ICICI	03 to 10 Jan 19	41654	2017208785	101318541331
549	33765	SOHEL	ABDUL ALI	HB	01-Nov-13	9	Bank Transfer	4629520393709035	ICICI	03 to 10 Jan 19	9922	2015112356	100000524851
550	60834	SUNIL KUMAR	ORI LAL	HB	01-Jun-18	31	Bank Transfer	4629520396612178	ICICI	03 to 10 Jan 19	41651	2017216891	100608188136
551	61909	VARUN MISHRA	CHANDR PRAKASH MISHRA	HB	21-Oct-18	31	Bank Transfer	4629520396611394	ICICI	03 to 10 Jan 19	42451	2017368785	101371638046
552	61436	YOGESH KUMAR	JAGDISH	HB	30-Aug-18	18	Bank Transfer	4629520395226681	ICICI	03 to 10 Jan 19	42210	2017297553	100609783424
553	61431	ANNU BEGAM	W/O SAYED BABUL	HL	07-Aug-18	30	Bank Transfer	4629520395226640	ICICI	03 to 10 Jan 19	42205	2017296924	101354154484
554	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	31	Bank Transfer	4629520396282261	ICICI	03 to 10 Jan 19	6705	2014793068	100216491403
555	25083	RUKSHAR	DOLAT KHAN	HL	01-Mar-12	31	Bank Transfer	4629520396023343	ICICI	03 to 10 Jan 19	2687	2014438257	100316403046
556	46841	SIMMI BALA	AMAR NATH	HL	15-Nov-15	31	Bank Transfer	4629520389134081	ICICI	03 to 10 Jan 19	20782	2014686326	100620684568
557	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	31	Bank Transfer	4629520387074867	ICICI	03 to 10 Jan 19	2827	2014470378	100358930277
558	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HL	14-Nov-15	30	Bank Transfer	4629520396791162	ICICI	03 to 10 Jan 19	20783	2015940674	100621566702
559	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	31	Bank Transfer	4629520396779654	ICICI	03 to 10 Jan 19	25343	2016391154	100967274706
560	39725	SUSHILA	PATIRAM	HL	07-Oct-14	26	Bank Transfer	4629520392576195	ICICI	03 to 10 Jan 19	14467	2015508024	100475010922
561	62229	TAMANA	W/O MOHD KASHIM	HL	15-Nov-18	31	Bank Transfer	4629520396627036	ICICI	03 to 10 Jan 19	42866	2017404139	101382702157
562	61665	BALJIT SINGH CHAWARIA	NAVRANG SINGH CHAWARIA	SUPERVISC	01-Sep-18	31	By Cheque	077316	ICICI	03 to 10 Jan 19	42416	2016948097	101212407705
563	54117	SANJAY KUMAR	VIJAY KUMAR	SUPERVISC	17-Mar-17	24	Bank Transfer	4629520385359278	ICICI	03 to 10 Jan 19	36434	2015474918	101069537737
564	62004	ASIF AHMED	RAFIQ	HB	01-Oct-18	31	Bank Transfer	4629520395224868	ICICI	03 to 10 Jan 19	42223	2017296548	101356223125
565	62467	GHANSHYAM	ASHOK KUMAR	HB	12-Nov-18	12	Bank Transfer	4629520396592487	ICICI	03 to 10 Jan 19		2017404299	
566	62871	PATIRAM	SHYAMACHARAN	HB	01-Dec-18	31	By Cheque	077354	ICICI	03 to 10 Jan 19	43294	2017437724	101316422695
567	61562	SANDEEP KUMAR	JHINGURI	HB	10-Sep-18	9	By Cheque	077355	ICICI	03 to 10 Jan 19	42264	2017330566	101361603900
568	60548	SOURAV HALDAR	GOUR HALDAR	HB	04-Jun-18	31	Bank Transfer	4629520392614244	ICICI	03 to 10 Jan 19	41482	6928059850	101316043778
569	61564	UDAY DAS	KARUNAKANT DAS	HB	15-Sep-18	31	Bank Transfer	4629520395227416	ICICI	03 to 10 Jan 19	42243	2017330578	100674625591
570	61563	BISWAJIT DAS	BABUL CHADRA DAS	SUPERVISC	05-Sep-18	20	Bank Transfer	4629520395227390	ICICI	03 to 10 Jan 19	42241	2017330574	101296687782
571	62814	ANIL KUMAR GOGALIA	JILE SINGH	HB	22-Dec-18	2	By Cheque	0	ICICI	03 to 10 Jan 19		2017437719	
572	61370	ANIMA ANAND LAKRA	HABIL LAKRA	HB	11-Aug-18	30	Bank Transfer	4629520396612186	ICICI	03 to 10 Jan 19	42055	2017296763	101250205866
573	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	18	Bank Transfer	4629520397314006	ICICI	03 to 10 Jan 19	17690	2015723702	100474965523
574	62813	SAMIR MALI	KAMAL MALI	HB	26-Dec-18	6	By Cheque	077215	ICICI	03 to 10 Jan 19	43231	2017437696	101218663592
575	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	30	Bank Transfer	4629520397697137	ICICI	03 to 10 Jan 19	16729	2015663740	100474764038
576	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	30	Bank Transfer	4629520389742164	ICICI	03 to 10 Jan 19	24371	2016280022	100779601453
577	16143	MORISH	JONKARAL	SUPERVISC	03-Nov-10	30	Bank Transfer	4629520397683699	ICICI	03 to 10 Jan 19	35667	2014244587	100231805820
578	29579	KISHOR	MARIYANUSH	HB	02-Jan-13	31	Bank Transfer	4629520390808871	ICICI	03 to 10 Jan 19	6552	2014793265	100194490545
579	33513	NARENDER	SUSHIL	HB	16-Oct-13	31	Bank Transfer	4629520389833567	ICICI	03 to 10 Jan 19	9848	2015099513	100250596039

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580	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	31	Bank Transfer	4629520391252293	ICICI	03 to 10 Jan 19	21710	2016029170	100660281917
581	60183	RAJNEESH	RAMPAL	HB	19-May-18	31	Bank Transfer	4629520392608964	ICICI	03 to 10 Jan 19	41123	2017147656	101296688032
582	58015	SANDEEP	RAJARAM	HB	01-Nov-17	31	Bank Transfer	4629520390809804	ICICI	03 to 10 Jan 19	10336	2015180033	100044869937
583	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	31	Bank Transfer	4629520390442838	ICICI	03 to 10 Jan 19	10060	2015139209	100006255638
584	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	09-Aug-11	31	Bank Transfer	4629520390808863	ICICI	03 to 10 Jan 19	3520	2014187638	100356281052
585	59404	SONU KUMAR	SRIPAL	HB	10-Mar-18	31	Bank Transfer	4629520392251815	ICICI	03 to 10 Jan 19	40605	2017075256	101267842931
586	48911	VIMLESH	RAMPAL	HB	08-Mar-16	31	Bank Transfer	4629520391444734	ICICI	03 to 10 Jan 19	22184	2016098013	100675753658
587	53811	CHANDRA VATI	RAM AVADH	HL	19-Feb-17	31	Bank Transfer	4629520397683707	ICICI	03 to 10 Jan 19	36098	2016569229	101046574347
588	60629	MEENA	D/O RAMAVADH	HL	01-Jul-18	31	Bank Transfer	4629520393923297	ICICI	03 to 10 Jan 19	41902	2017189543	101335430791
589	39822	RADHA DEVI	CHANDAN SINGH	HL	01-Nov-14	31	Bank Transfer	4629520389833559	ICICI	03 to 10 Jan 19	14574	2015539896	100474603879
590	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	01-Aug-15	31	Bank Transfer	4629520389165051	ICICI	03 to 10 Jan 19	19053	2015834681	100558871461
591	59925	CHETNA BISHT	D/O VINOD BISHT	FDE	15-Apr-18	30	Bank Transfer	307802010881152	UBI	03 to 10 Jan 19	40882	N/A	101285281426
592	58135	BILIYAM BARA	ANTINUS BARA	HB	01-Dec-17	31	Bank Transfer	4629520390809150	ICICI	03 to 10 Jan 19	39287	2016990881	101213141764
593	58501	HALEN MINJ	PRABHU SAHAY MINJ	HB	16-Jan-18	31	Bank Transfer	4629520391478484	ICICI	03 to 10 Jan 19	39583	2017013977	101237789585
594	59608	KENIT PANKAJ BARA	ESHAIYA BARA	HB	12-Mar-18	31	Bank Transfer	4629520392601712	ICICI	03 to 10 Jan 19	40689	2017090008	101179830692
595	59241	PRADEEP KULLU	DHIRAJ KULLU	HB	10-Feb-18	31	Bank Transfer	4629520392250981	ICICI	03 to 10 Jan 19	40224	2017053069	101258099611
596	58134	DHARMENDER SINGH	PRANPATI	MST	01-Dec-17	31	Bank Transfer	4629520390809192	ICICI	03 to 10 Jan 19	39294	2012749235	101220951974
597	60955	AMRESH KUMAR	JAHARI SINGH	PB	07-Jul-18	31	Bank Transfer	4629520393922729	ICICI	03 to 10 Jan 19	41762	2017248907	101271995864
598	58113	RAJAN SIYAL	CHET RAM	PB	01-Dec-17	31	Bank Transfer	4629520390809291	ICICI	03 to 10 Jan 19	39296	2016990874	101220955192
599	58269	SANDEEP	BALBIR SINGH	PB	01-Dec-17	31	Bank Transfer	4629520390810901	ICICI	03 to 10 Jan 19	39396	2016990888	101222654179
600	58133	AKHILESH	KALU RAM	RB	01-Dec-17	31	Bank Transfer	4629520390809143	ICICI	03 to 10 Jan 19	39275	2016431661	100980437717
601	60403	BABLOO CHOUDHARY	NARESH CHOUDHARY	RB	15-May-18	31	Bank Transfer	4629520392619821	ICICI	03 to 10 Jan 19	41213	2017162156	101299726922
602	58121	BISWAJIT BERA	RASHBIHARI BERA	RB	01-Dec-17	31	Bank Transfer	4629520390809168	ICICI	03 to 10 Jan 19	39274	2016990966	100980429644
603	58125	RAJ KUMAR	DHARMVEER SINGH	RB	01-Dec-17	31	Bank Transfer	4629520390809283	ICICI	03 to 10 Jan 19	39279	2016744942	101131154805
604	58117	RAKESH	BABU LAL	RB	01-Dec-17	31	Bank Transfer	4629520390809309	ICICI	03 to 10 Jan 19	39302	2016991013	101220955251
605	58116	BISWAJIT PRADHAN	BAREN PRADHAN	SR.HB	01-Dec-17	31	Bank Transfer	4629520390809176	ICICI	03 to 10 Jan 19	39278	2016744938	101131154795
606	58129	GANESH CHAND BERA	BHAGWAN CHAND	SR.HB	01-Dec-17	31	Bank Transfer	4629520390809200	ICICI	03 to 10 Jan 19	39269	6714083581	100158461798
607	59607	RITA TAMANG	W/O TARIK TAMANG	SR.HL	13-Mar-18	31	Bank Transfer	4629520392601720	ICICI	03 to 10 Jan 19	40690	2017089999	101271839674
608	58132	SHANKAR BERA	GUNADHAR BERA	SR.PB	01-Dec-17	31	Bank Transfer	4629520390809358	ICICI	03 to 10 Jan 19	39305	2016990937	100479735228
609	61271	KISHAN KUMAR	RAMANAND	SUPERVISOR	08-Aug-18	30	Bank Transfer	4629520395223563	ICICI	03 to 10 Jan 19	42110	2016657145	101089391188
610	58115	ISLAM KHAN	MEHBOOB KHAN	SW	01-Dec-17	31	Bank Transfer	4629520390809226	ICICI	03 to 10 Jan 19	39303	2016990900	100168571564
611	60406	ANURAJ KUJUR	PHILMAR KUJUR	HB	25-May-18	31	Bank Transfer	307802010881759	ubi	03 to 10 Jan 19	41270	2017162130	100088246697
612	58130	RAKESH KUMAR	BEER SINGH	HB	01-Dec-17	28	Bank Transfer	4629520390809317	ICICI	03 to 10 Jan 19	39272	2010062104	100299822345
613	58114	SURENDAR	SIKH BIR	HB	01-Dec-17	30	Bank Transfer	4629520390809374	ICICI	03 to 10 Jan 19	40376	2016990829	101263426494

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614	59924	TARIK TAMANG	BHIM LAL TAMANG	HB	15-Apr-18	30	Bank Transfer	4629520395223571	ICICI	03 to 10 Jan 19	40883	2017113863	100479352315
615	60405	ANIL BISAKARMA	MALIA BISAKARMA	PB	25-May-18	31	Bank Transfer	4629520392619839	ICICI	03 to 10 Jan 19	41184	2013373001	101245612901
616	60404	DHARAMPAL KUMAR	KAILASH PRASAD	PB	25-May-18	31	Bank Transfer	4629520392619847	ICICI	03 to 10 Jan 19	41178	2017162136	101299726296
617	62427	PARDEEP KUMAR	BRAHAM DUTT	PB	14-Nov-18	30	Bank Transfer	4629520396591752	ICICI	03 to 10 Jan 19	42975	2017404892	100914596279
618	61270	HARI SINGH	PURAN SINGH	RB	03-Aug-18	27	Bank Transfer	4629520395223555	ICICI	03 to 10 Jan 19	42108	2017294697	100573674992
619	58111	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	RB	01-Dec-17	31	Bank Transfer	4629520390809259	ICICI	03 to 10 Jan 19	39270	2012749270	100250661524
620	58122	PAVAN KUMAR	CHANDRAPAL SINGH	RB	01-Dec-17	31	Bank Transfer	4629520390809275	ICICI	03 to 10 Jan 19	39280	2016744946	101131154814
621	58319	PIYUSH KUMAR	LAKHPAT SINGH	RB	01-Dec-17	30	Bank Transfer	4629520393927801	ICICI	03 to 10 Jan 19	40606	2016991089	101267842949
622	61264	SAMIR PAL	SHRIDIDHAR PAL	RB	01-Aug-18	31	Bank Transfer	307802010870554	UBI	03 to 10 Jan 19	42109	2012697608	100329885483
623	59927	SUNDER SINGH KANWAL	HIMAT SINGH	RB	05-Apr-18	31	Bank Transfer	4629520393927819	ICICI	03 to 10 Jan 19	40884	2017113877	100028211339
624	58124	GOUTAM BERA	GOPAL BERA	SR.HB	01-Dec-17	22	Bank Transfer	4629520390809218	ICICI	03 to 10 Jan 19	39284	2016990910	101187486105
625	53131	KALPANA	UDDIN BAHADUR	SR.HL	02-Dec-16	30	Bank Transfer	4629520397683715	ICICI	03 to 10 Jan 19	35578	2016433859	100987617564
626	58127	KARTIK BERA	GOURHARI BERA	SR.PB	01-Dec-17	31	Bank Transfer	4629520390809234	ICICI	03 to 10 Jan 19	39283	2016991023	101187486095
627	58120	RAMESH KUMAR	NEKRAM	SUPERVISOR	05-Dec-17	31	Bank Transfer	4629520390809325	ICICI	03 to 10 Jan 19	39297	2016990949	101220955205
628	58118	SHAKTIPAD PRADHAN	BHAGBAR PRADHAN	SW	01-Dec-17	20	Bank Transfer	4629520390809341	ICICI	03 to 10 Jan 19	39298	2016990922	101220955214
629	61536	AJAY KUMAR	NARESH	HB	15-Sep-18	31	Bank Transfer	4629520395227531	ICICI	03 to 10 Jan 19	42254	2017330321	101361603803
630	56757	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAURIYA	HB	09-Aug-17	31	Bank Transfer	4629520388630964	ICICI	03 to 10 Jan 19	38254	2016840198	101176851221
631	55623	DILIP	RAM CHNADRA	HB	01-Jun-17	30	Bank Transfer	4629520387545577	ICICI	03 to 10 Jan 19	37587	2016750634	101128844092
632	61420	DINESH KUMAR	RAM BHAROSE	HB	13-Aug-18	31	Bank Transfer	4629520395226715	ICICI	03 to 10 Jan 19	42211	2017297565	100466573272
633	61764	GUDDO	RAMESH BALMIKI	HB	01-Oct-18	12	By Cheque	077291	ICICI	03 to 10 Jan 19	42575	2015116295	100048312303
634	53575	JASVANT KUMAR	GURU CHARAN	HB	17-Jan-17	31	Bank Transfer	4629520396791188	ICICI	03 to 10 Jan 19	35922	2016496437	101016967888
635	54334	NAVIN KUMAR	RAMKISHAN	HB	30-Mar-17	17	Bank Transfer	4629520386310544	ICICI	03 to 10 Jan 19	36602	2016617777	101069539412
636	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	31	Bank Transfer	4629520393709027	ICICI	03 to 10 Jan 19	21983	2016068394	100666239317
637	62870	RAVINDER	JAGAN SINGH	HB	23-Dec-18	8	By Cheque	077292	ICICI	03 to 10 Jan 19	43301	2017437714	100433986955
638	62491	RAVINDRA KUMAR	ASHOK KUMAR	HB	22-Nov-18	31	Bank Transfer	4629520396591760	ICICI	03 to 10 Jan 19	42936	2017404308	101387504864
639	61677	SACHIN KUMAR	GANGASARAN	HB	15-Sep-18	31	Bank Transfer	4629520396611352	ICICI	03 to 10 Jan 19	42709	2016990999	101200710335
640	55676	SANJU	RAM DULARE	HB	01-Jun-17	30	Bank Transfer	4629520393927827	ICICI	03 to 10 Jan 19	37586	2016750813	101128844085
641	62493	SARJU	KALI CHARAN	HB	20-Nov-18	29.5	Bank Transfer	4629520396591778	ICICI	03 to 10 Jan 19	42961	2017404319	101354494977
642	50379	SONU	RAM NIWAS	HB	04-Jun-16	31	Bank Transfer	4629520387777840	ICICI	03 to 10 Jan 19	23445	2016206390	100765924120
643	62721	SONU	RAMESH	HB	19-Dec-18	13	Bank Transfer	4629520397716705	ICICI	03 to 10 Jan 19	43202	2017437571	101394496917
644	62492	SUMIT KUMAR	RAMCHANDRA SINGH	HB	21-Nov-18	4	By Cheque	077294	ICICI	03 to 10 Jan 19	42955	2017404312	101387506452
645	62722	VISHAL KUMAR	VINOD KUMAR	HB	09-Dec-18	23	Bank Transfer	4629520397716713	ICICI	03 to 10 Jan 19	43203	2017437598	101166396141
646	61647	KANCHAN	D/O VIJAY KUMAR	HL	23-Sep-18	29	Bank Transfer	4629520395228091	ICICI	03 to 10 Jan 19	42440	2017332157	101368328093
647	61904	LALITA DEVI	W/O MASSO KUMAR MISTRI	HL	03-Oct-18	31	Bank Transfer	4629520396611360	ICICI	03 to 10 Jan 19	42463	2017368643	101371638098

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648	57291	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	09-Sep-17	31	Bank Transfer	4629520389574443	ICICI	03 to 10 Jan 19	38495	2016875775	101183051626
649	32165	USHA	W/O NIRMAL	HL	01-Jul-13	30	Bank Transfer	4629520390606184	ICICI	03 to 10 Jan 19	8461	2015009522	100396139602
650	48687	AKASH KUMAR	RAKESH KUMAR	SUPERVISC	18-Feb-16	29	Bank Transfer	4629520387786189	ICICI	03 to 10 Jan 19	21984	2016068342	100665716608
651	45085	JUGNU	RAMKHLADI	SUPERVISC	01-Aug-15	31	Bank Transfer	4629520396791196	ICICI	03 to 10 Jan 19	18986	2013035935	100558898745
652	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISC	22-Jan-16	31	Bank Transfer	4629520397267733	ICICI	03 to 10 Jan 19	21367	2016027205	100666038763
653	53135	ARJUN BK	MOHAN LAL	TC	20-Dec-16	24.5	Bank Transfer	4629520396791170	ICICI	03 to 10 Jan 19	35378	2016433874	100987615530
654	53994	BABLOO	SARNAM	TC	02-Feb-17	31	Bank Transfer	4629520387548050	ICICI	03 to 10 Jan 19	36247	2016569710	101063840583
655	51598	SANTOSH BERA	AMULA BERA	TC	16-Aug-16	31	Bank Transfer	4629520395154701	ICICI	03 to 10 Jan 19	24441	2014968669	100779444557
656	43377	SONU	SAUDAN	TC	04-May-15	31	Bank Transfer	4629520397683723	ICICI	03 to 10 Jan 19	17711	2015724154	100475167855
657	45151	VIJAY KUMAR	NATHU LAL	TC	01-Aug-15	29	Bank Transfer	4629520393333893	ICICI	03 to 10 Jan 19	19245	2013797734	100558814924
658	58316	ACHUBE NEWME	MIAKANLANG NEWME	B BOY	23-Dec-17	14	Bank Transfer	4629520390811560	ICICI	03 to 10 Jan 19	39521	2016990671	101236232242
659	62110	AMAN	DHARMENDRA KUMAR	B BOY	15-Oct-18	8	Bank Transfer	4629520396613556	ICICI	03 to 10 Jan 19	42719	2017369137	101181289668
660	58759	ANOOP SINGH	MADAN SINGH	B BOY	09-Jan-18	26	Bank Transfer	4629520391481025	ICICI	03 to 10 Jan 19	39805	2017022357	100796763448
661	58757	DEEPAK KUMAR	KANTI RAM	B BOY	02-Jan-18	26	Bank Transfer	4629520391481033	ICICI	03 to 10 Jan 19	39804	2017022362	101181619989
662	62111	DIBBYARAJ RAI	KARNA BAHADUR RAI	B BOY	25-Oct-18	26	Bank Transfer	4629520396613564	ICICI	03 to 10 Jan 19	42705	2017369169	101375622838
663	62723	KULDEEP THAKUR	SUJIN THAKUR	B BOY	15-Dec-18	15	Bank Transfer	4629520397716721	ICICI	03 to 10 Jan 19	43206	2017437603	100785949321
664	61403	LOKESH SOLANKI	MUKHTYAR SINGH	B BOY	18-Aug-18	23	Bank Transfer	4629520396612228	ICICI	03 to 10 Jan 19	42116	2017296914	100875178150
665	62258	NAVEEN KUMAR	RAM PRASAD	B BOY	09-Nov-18	26	Bank Transfer	4629520396627135	ICICI	03 to 10 Jan 19	42828	2017404148	101382701991
666	59657	RAHUL ARORA	MANOJ ARORA	B BOY	04-Mar-18	26	Bank Transfer	4629520395103146	ICICI	03 to 10 Jan 19	40416	2017091568	101273863852
667	57158	SANJAY RAWAT	PRATAP SINGH	B BOY	20-Sep-17	26	Bank Transfer	4629520389574393	ICICI	03 to 10 Jan 19	38529	2016875390	101183768944
668	57544	MANGAL	RAM SAMUJ	DC	30-Sep-17	26	Bank Transfer	4629520389570755	ICICI	03 to 10 Jan 19	38803	2016916701	101195157590
669	56750	UJAGARLAL	MANIK CHANDRA	DC	01-Aug-17	26	Bank Transfer	4629520390808749	ICICI	03 to 10 Jan 19	38078	2016840189	101174418223
670	60958	AZRUDDIN	SARIF	FC	01-Jul-18	26	Bank Transfer	4629520393922760	ICICI	03 to 10 Jan 19	41918	2017248923	101336147477
671	57528	MOTI LAL PASWAN	BASANT PASWAN	FC	01-Oct-17	26	Bank Transfer	4629520389572769	ICICI	03 to 10 Jan 19	38924	2016916558	101205614414
672	60793	RAKESH KUMAR	RAM KHLADI	FC	01-Jun-18	26	Bank Transfer	4629520395224942	ICICI	03 to 10 Jan 19	41657	2017216880	101318706071
673	62428	ABHISHEK KUMAR CHAUHAN	ASHOK KUMAR CHAUHAN	HB	01-Nov-18	25	Bank Transfer	4629520396591786	ICICI	03 to 10 Jan 19	42950	2017404260	101387506406
674	62430	AMAR JEET KUMAR	KEDAR SAH	HB	20-Nov-18	19	Bank Transfer	4629520396591794	ICICI	03 to 10 Jan 19	42938	2017404271	101387504886
675	57168	ANUJ CHAUHAN		HB	24-Sep-17	25	Bank Transfer	4629520389574310	ICICI	03 to 10 Jan 19	38635	2016875468	101190497598
676	54963	BANWARI LAL	CHHOTE LAL	HB	10-May-17	21	Bank Transfer	4629520386286694	ICICI	03 to 10 Jan 19	37238	2016713193	101113647991
677	59655	DHARMENDRA	BIJENDER SINGH	HB	07-Mar-18	20	Bank Transfer	4629520395227556	ICICI	03 to 10 Jan 19	40678	2017091551	101271839592
678	55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	23	Bank Transfer	4629520386290308	ICICI	03 to 10 Jan 19	37687	2016750092	101131710102
679	61622	KAMLESH KUMAR	RAM PRAKASH	HB	01-Sep-18	25	Bank Transfer	4629520395228109	ICICI	03 to 10 Jan 19	42229	2017331975	101361603738
680	54966	NAJRUDDIN	SHARIF	HB	10-May-17	26	Bank Transfer	4629520386288211	ICICI	03 to 10 Jan 19	37250	2016713171	101113648116
681	57155	NEERAJ KUMAR	PRUSHPOTAM	HB	05-Sep-17	23	Bank Transfer	4629520389574344	ICICI	03 to 10 Jan 19	38606	2016875755	101184248467

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682	62109	NEERAJ VERMA	RAMSAGAR VERMA	HB	25-Oct-18	24	Bank Transfer	4629520396613572	ICICI	03 to 10 Jan 19	42712	2017368930	101375622855
683	57540	NEETU	SHUBHRAM	HB	01-Oct-17	22	Bank Transfer	4629520396997546	ICICI	03 to 10 Jan 19	38825	2016916645	100761158533
684	61010	PANKAJ KUMAR	RAMADAS	HB	01-Jul-18	25	Bank Transfer	4629520393922778	ICICI	03 to 10 Jan 19	41813	2017250398	101328883875
685	59128	PARVEEN	RAJENDER	HB	02-Feb-18	10	Bank Transfer	4629520395227580	ICICI	03 to 10 Jan 19	40211	2017052415	101258099533
686	57547	PATRA BHAGYADHAR	SAGAR	HB	17-Oct-17	24	Bank Transfer	4629520389572777	ICICI	03 to 10 Jan 19	38807	2016916789	101195157638
687	61558	PRINCE KUMAR	SUDAMA PRASAD GUPTA	HB	02-Sep-18	25	Bank Transfer	4629520395227598	ICICI	03 to 10 Jan 19	42442	2017330548	101368592032
688	54960	PURSHOTTAM CHOUHAN	RANVEER SINGH	HB	10-May-17	26	Bank Transfer	4629520386286744	ICICI	03 to 10 Jan 19	37249	2016713183	101113648100
689	55443	RAJ KUMAR	SORAN SINGH	HB	06-Jun-17	25	Bank Transfer	4629520386290316	ICICI	03 to 10 Jan 19	37682	2016750107	101131710059
690	58023	RAJA TAMANG	RAM TAMANG	HB	09-Nov-17	26	Bank Transfer	4629520390809788	ICICI	03 to 10 Jan 19	39216	2016948806	100292843138
691	56555	RAJKUMAR	JAYPAL	HB	09-Aug-17	24	Bank Transfer	4629520388630360	ICICI	03 to 10 Jan 19	38076	2016840080	101174418206
692	56747	RANJIT THAKUR	KAPILDEV THAKUR	HB	26-Aug-17	21	Bank Transfer	4629520388633398	ICICI	03 to 10 Jan 19	38934	2016840174	100442476107
693	55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	25	Bank Transfer	4629520396997553	ICICI	03 to 10 Jan 19	37686	2016750030	101131710092
694	58755	ROSHAN	SATTU	HB	09-Jan-18	19	Bank Transfer	4629520391481082	ICICI	03 to 10 Jan 19	39802	2017022383	101243505549
695	62724	SANJEEV	KANWAR SINGH	HB	12-Dec-18	18	Bank Transfer	4629520397716739	ICICI	03 to 10 Jan 19	43204	2017437612	101394496929
696	58340	SANTOSH YADAV	RAMAKANT YADAV	HB	01-Dec-17	24	Bank Transfer	4629520390812220	ICICI	03 to 10 Jan 19	39446	2016990764	101229285818
697	62432	SWAPAN KUMAR MANDAL	NANIGOPAL MANDAL	HB	16-Nov-18	11	By Cheque	077233	ICICI	03 to 10 Jan 19	42913	2016990698	100600324216
698	62108	VIJAY KUMAR	MUNNI LAL PRASAD	HB	05-Oct-18	25	Bank Transfer	4629520396613580	ICICI	03 to 10 Jan 19	42754	2017368926	101378121490
699	61008	VIMLESH KUMAR	LT.RAM KESHAN	HB	14-Jul-18	11	Bank Transfer	4629520395227606	ICICI	03 to 10 Jan 19	41811	2017250367	101154817486
700	59656	VISVAS	NANAKKE	HB	19-Mar-18	18	Bank Transfer	4629520395224959	ICICI	03 to 10 Jan 19	40679	2017091576	101271839603
701	59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	26	Bank Transfer	4629520393921085	ICICI	03 to 10 Jan 19	41010	2017091542	101292314054
702	61556	KAVITA	D/O MAHESH MANDAL	HL	09-Sep-18	26	Bank Transfer	4629520395227564	ICICI	03 to 10 Jan 19	42330	2017330441	101248831671
703	57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	18	Bank Transfer	4629520391479441	ICICI	03 to 10 Jan 19	38923	2016916595	101205603827
704	59653	KUM KUM	D/O SUBHAS CHANDRA	HL	23-Mar-18	26	Bank Transfer	4629520392601662	ICICI	03 to 10 Jan 19	41312	2017091451	101303785682
705	59127	PREETI	D/O DHARA SINGH	HL	16-Feb-18	26	Bank Transfer	4629520392251708	ICICI	03 to 10 Jan 19	40397	2017052400	101264795417
706	62429	PRIYARANI MAL	MADHUSUDAN MAL	HL	23-Nov-18	19	Bank Transfer	4629520396591802	ICICI	03 to 10 Jan 19	43324	2017404265	101404360665
707	57959	RIMAN	W/O-ASHOK	HL	16-Nov-17	26	Bank Transfer	4629520391467628	ICICI	03 to 10 Jan 19	38965	2016948119	101208217465
708	58290	KUSH KUMAR	SRIRAM SAH	PB	03-Dec-17	19	Bank Transfer	4629520390811313	ICICI	03 to 10 Jan 19	39409	2016990757	101196288019
709	24995	RAJENDER	DEV NATH	PB	03-Mar-12	26	Bank Transfer	4629520395154719	ICICI	03 to 10 Jan 19	3690	2014431437	100294223193
710	37757	RASHMIKANT	S.N TIWARI	SITE EXECU	04-Jul-14	26	Bank Transfer	307802010875542	UBI	03 to 10 Jan 19	12505	N/A	100475139850
711	58341	AKASH	PARSURAM	SUPERVISC	11-Dec-17	26	Bank Transfer	4629520393867296	ICICI	03 to 10 Jan 19	39522	2016990739	101236232257
712	54965	AMIT	BIJENDER	SUPERVISC	10-May-17	26	Bank Transfer	4629520386286686	ICICI	03 to 10 Jan 19	37246	2015550119	101113648074
713	56468	ANIL KUMAR	VIJAY KUMAR	SUPERVISC	01-Aug-17	26	Bank Transfer	4629520387549348	ICICI	03 to 10 Jan 19	38241	2016840273	101175932745
714	58021	KALPNA DEVI	W/O AMIT KUMAR SINGH	SUPERVISC	06-Nov-17	20	Bank Transfer	4629520390809770	ICICI	03 to 10 Jan 19	39264	2016948149	101216952237
715	49418	DEEPAK KUMAR	VIJYAPAL	HB	14-Apr-16	31	Bank Transfer	307802010880843	UBI	03 to 10 Jan 19	22704	2016126136	100705787425

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehladpur, New Delhi - 110044

Month :- **Dec-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	EPF No. (DL/0939796)	ESIC No.	UAN
716	56977	MUKESH KUMAR	RAM KISAN	HB	01-Sep-17	31	Bank Transfer	307802010880155	UBI	03 to 10 Jan 19	38411	2015568678	101179993692
717	56982	RAKESH KUMAR	CHANDER KUMAR	HB	01-Sep-17	31	Bank Transfer	307802010880153	UBI	03 to 10 Jan 19	38416	1114259276	101179993745
718	56981	RAJIV	VIJAY VERMA	MST	01-Sep-17	31	Bank Transfer	307802010880164	UBI	03 to 10 Jan 19	38414	6914315553	101179993721
719	61313	SURESH ROY	SATYA NARAYAN ROY	MST	17-Aug-18	31	Bank Transfer	307802010880842	UBI	03 to 10 Jan 19	42111	2016991045	100585664501
720	56978	RAJESH KUMAR	CHANDER KUMAR	OB	01-Sep-17	31	Bank Transfer	307802010880158	UBI	03 to 10 Jan 19	36858	1114259268	101192427325
721	56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	01-Sep-17	31	Bank Transfer	307802010880171	UBI	03 to 10 Jan 19	38412	6914865452	101179993709
722	56980	SOHAN LAL	LAL SINGH	PB	01-Sep-17	31	Bank Transfer	307802010880169	UBI	03 to 10 Jan 19	38619	1114259270	101184746291