

Address of the Contractor

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

Month :- **Feb-19**

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	22123	MANOJ	OM PRAKASH	PB	01-Oct-11	28	Bank Transfer	4629520391230364	ICICI Bank	03 to 10 March 19	3098	2006414386	100221015248
2	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	10-Nov-11	28	Bank Transfer	4629520387796709	ICICI Bank	03 to 10 March 19	3099	2014290161	100291276120
3	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	28	Bank Transfer	4629520389727785	ICICI Bank	03 to 10 March 19	12525	2015404066	100474848189
4	46444	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	12	Bank Transfer	4629520389195330	ICICI Bank	03 to 10 March 19	20358	2015917618	100621493420
5	49112	MAHENDER	DHARM PAL	HB	03-Mar-16	28	Bank Transfer	4629520396023228	ICICI Bank	03 to 10 March 19	22154	2015296528	100675204347
6	60962	GOPAL KUMAR	PANNA LAL	HB	19-Jul-18	27	Bank Transfer	4629520393921200	ICICI Bank	03 to 10 March 19	41768	2017250120	101328883627
7	35292	SAGAR SINGH	DALBAG SINGH	PB	01-Feb-14	28	Bank Transfer	4629520397697384	ICICI Bank	03 to 10 March 19	10759	2015233132	100011482883
8	46405	SUKHDEV	GAINDA RAJ	HB	01-Oct-15	28	Bank Transfer	4629520389195322	ICICI Bank	03 to 10 March 19	20359	2015917645	100620953175
9	60521	SURESH	RAM DHAN	HB	01-Jun-18	28	Bank Transfer	4629520395224454	ICICI Bank	03 to 10 March 19	41929	2017189491	101339060038
10	61625	SOURABH	TARSEN SINGH	HB	27-Sep-18	28	Bank Transfer	4629520395227713	ICICI Bank	03 to 10 March 19	42234	2017331988	101361603755
11	62220	RAJ KUMAR	LT NARESH KUMAR	HB	01-Nov-18	28	Bank Transfer	4629520396613598	ICICI Bank	03 to 10 March 19	42864	2017404131	100474962424
12	20259	PANKAJ	BRIJPAL	PB	23-Jul-11	27	Bank Transfer	4629520397697392	ICICI Bank	03 to 10 March 19	3093	2014160514	100266260098
13	28858	BHIM SINGH	LAXMAN SINGH	HB	04-Dec-12	28	Bank Transfer	4629520396792137	ICICI Bank	03 to 10 March 19	6273	6708888330	100112429545
14	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	28	Bank Transfer	4629520394010458	ICICI Bank	03 to 10 March 19	15034	2014116967	100475079022
15	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	28	Bank Transfer	4629520391448750	ICICI Bank	03 to 10 March 19	22151	2016097133	100675716184
16	59007	RAVINDER	BABU LAL	HB	16-Feb-18	26	Bank Transfer	4629520391482015	ICICI Bank	03 to 10 March 19	40078	2017052120	101254289462
17	60299	RINKOO	MUKESH	HB	08-May-18	28	Bank Transfer	4629520393924519	ICICI Bank	03 to 10 March 19	41233	2015884692	100621344617
18	62218	RAJESH SILANIYA	RAM VEER SILANIYA	HB	16-Nov-18	12	By Cheque	077932	ICICI Bank	03 to 10 March 19	42880	2017404165	101382711663
19	62813	SAMIR MALI	KAMAL MALI	HB	26-Dec-18	28	Bank Transfer	4629520398444513	ICICI Bank	03 to 10 March 19	43231	2017437696	101218663592
20	19323	RAM KISHAN	BHAWNAR LAL	HB	29-Jun-11	28	Bank Transfer	4629520387793730	ICICI Bank	03 to 10 March 19	3079	2014118559	100301308837
21	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	28	Bank Transfer	4629520396053787	ICICI Bank	03 to 10 March 19	7856	2014932601	100176552683
22	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	28	Bank Transfer	4629520396792145	ICICI Bank	03 to 10 March 19	16780	2015694632	100475261127
23	61624	BABLU KUMAR	RAM GOPAL	HB	26-Sep-18	28	Bank Transfer	4629520395227705	ICICI Bank	03 to 10 March 19	42343	2016027220	100660414653
24	61923	JEETU	ONKAR	HB	04-Oct-18	28	Bank Transfer	4629520396613606	ICICI Bank	03 to 10 March 19	42677	2017372061	101373150475
25	20290	SONU	HARI PRASAD UPADHYAY	PB	01-Jul-11	28	Bank Transfer	4629520394354633	ICICI Bank	03 to 10 March 19	3125	2013043680	100360359791
26	20291	AJIT	SHIV DHARI PASWAN	HB	01-Jul-11	28	Bank Transfer	462952039802254	ICICI Bank	03 to 10 March 19	3126	2013041307	100076020930
27	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	28	Bank Transfer	4629520396792335	ICICI Bank	03 to 10 March 19	9221	2015045565	100237139411
28	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	28	Bank Transfer	4629520396009912	ICICI Bank	03 to 10 March 19	16213	2015659532	100474783199
29	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	26	Bank Transfer	4629520396807703	ICICI Bank	03 to 10 March 19	21328	2015984815	100620857771
30	61532	DILIP KUMAR DAS	SASANT DAS	HB	01-Sep-18	26	Bank Transfer	4629520395227754	ICICI Bank	03 to 10 March 19	42424	2017330428	101367940729
31	61629	AZAD SINGH	SARDAR SINGH	HB	04-Sep-18	24	Bank Transfer	4629520395227739	ICICI Bank	03 to 10 March 19	42414	2017332163	101179663219
32	63507	VIPIN	VINOD KUMAR	HB	29-Jan-19	28	Bank Transfer	4629520398442434	ICICI Bank	03 to 10 March 19	43887	2017479325	101412652032
33	63508	MANOJ KUMAR	GYAN SINGH	HB	21-Jan-19	13	Bank Transfer	11552011004905	ICICI Bank	03 to 10 March 19	43926	2017479337	101414476411
34	63826	VIKAS	PRATAP	HB	19-Feb-19	10	By Cheque	DONE	ICICI Bank	03 to 10 March 19	44206	2017510305	101423848485

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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
35	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIA	01-Nov-10	28	Bank Transfer	307802010873530	UBI	03 to 10 March 19	32	N/A	100116312229
36	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	28	Bank Transfer	307802010872760	UBI	03 to 10 March 19	39	N/A	100368550943
37	34432	MAHENDER		DVR	01-Nov-13	28	Bank Transfer	307802010874702	UBI	03 to 10 March 19	N/A	N/A	N/A
38	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Aug-16	28	Bank Transfer	307802010878334	UBI	03 to 10 March 19	24448	2016524939	100922376697
39	53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	02-Jan-17	28	Bank Transfer	307802010879302	UBI	03 to 10 March 19	35927	N/A	101016967937
40	5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECU	01-Dec-11	28	Bank Transfer	307802010868892	UBI	03 to 10 March 19	1967	N/A	100403852470
41	45799	EJAJUL HAQUE	ALIYA MIAH	HB	06-Sep-15	28	Bank Transfer	4629520389166950	ICICI Bank	03 to 10 March 19	19590	2015875663	100620682340
42	45828	ASHADUL	ALUDDIN	SUPERVISOR	01-Sep-15	28	Bank Transfer	4629520389166935	ICICI Bank	03 to 10 March 19	19598	2015875084	100620683254
43	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Sep-15	28	Bank Transfer	4629520389166927	ICICI Bank	03 to 10 March 19	19702	2015874068	100621674207
44	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-Sep-15	28	Bank Transfer	4629520389167024	ICICI Bank	03 to 10 March 19	19712	1113491813	100620725805
45	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	28	Bank Transfer	4629520396779647	ICICI Bank	03 to 10 March 19	19576	2015876302	100621230257
46	45895	TARAK SEN	JOYDEB SEN	HB	06-Sep-15	28	Bank Transfer	4629520389930405	ICICI Bank	03 to 10 March 19	19582	2015880739	100621093952
47	46831	RAMESH KUMAR	SHANKAR LAL	GARDNER	18-Nov-15	28	Bank Transfer	4629520389167016	ICICI Bank	03 to 10 March 19	20443	2015938868	100621761018
48	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	12	Bank Transfer	4629520389167032	ICICI Bank	03 to 10 March 19	20440	1112931485	100621769187
49	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	28	Bank Transfer	4629520389166992	ICICI Bank	03 to 10 March 19	20448	2015938640	100621931754
50	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	28	Bank Transfer	4629520389167040	ICICI Bank	03 to 10 March 19	20455	2015938880	100621833706
51	46924	MALI SAJAL	BADAL	HB	01-Nov-15	27	Bank Transfer	4629520389166984	ICICI Bank	03 to 10 March 19	20441	2015938608	100620753977
52	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	28	Bank Transfer	4629520389740796	ICICI Bank	03 to 10 March 19	20858	6714036601	100621052453
53	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	28	Bank Transfer	4629520389740788	ICICI Bank	03 to 10 March 19	20863	2015981700	100621869703
54	47517	RAM LAL	DUJAI	HB	18-Dec-15	28	Bank Transfer	4629520387550775	ICICI Bank	03 to 10 March 19	20860	2015981991	100620929910
55	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	01-Dec-15	28	Bank Transfer	4629520389740804	ICICI Bank	03 to 10 March 19	20872	2015982176	100621303832
56	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	28	Bank Transfer	4629520393126602	ICICI Bank	03 to 10 March 19	21364	2016026774	100665917342
57	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	21	Bank Transfer	4629520389740812	ICICI Bank	03 to 10 March 19	21365	2016026792	100665445915
58	48037	KUSHMA DEVI	W/O RAM KUMAR	HB	01-Jan-16	23	Bank Transfer	4629520389740820	ICICI Bank	03 to 10 March 19	21366	2016026857	100665733085
59	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	23	Bank Transfer	4629520389930413	ICICI Bank	03 to 10 March 19	21373	2015870081	100665578268
60	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	08-Feb-16	28	Bank Transfer	4629520391444809	ICICI Bank	03 to 10 March 19	21775	2016066130	100665704663
61	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	7	Bank Transfer	4629520392576054	ICICI Bank	03 to 10 March 19	22195	2016097159	100704964421
62	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	01-Apr-16	28	Bank Transfer	4629520391444767	ICICI Bank	03 to 10 March 19	22545	2016123768	100705313887
63	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	27	Bank Transfer	4629520391444775	ICICI Bank	03 to 10 March 19	22543	2016123872	100705223745
64	50164	RAJU	HARI SHANKAR	PB	11-May-16	28	Bank Transfer	4629520391218443	ICICI Bank	03 to 10 March 19	22969	2016164271	100720829999
65	50954	PRADEEP	NASEEB SINGH	HB	16-Jul-16	28	Bank Transfer	4629520393375043	ICICI Bank	03 to 10 March 19	24042	2016245760	100765758956
66	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	04-Aug-16	28	Bank Transfer	4629520394010532	ICICI Bank	03 to 10 March 19	24129	2016278762	100779904036
67	51926	AJIT KUMAR	RANVEER	HB	14-Sep-16	19	Bank Transfer	4629520394010516	ICICI Bank	03 to 10 March 19	24760	2016316407	100925571410
68	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	28	Bank Transfer	4629520395157019	ICICI Bank	03 to 10 March 19	24953	2016344648	100949888067

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69	52657	SONAM KAUR	D/O DARSHAN SINGH	FDE	01-Nov-16	28	Bank Transfer	307802010878673	UBI	03 to 10 March 19	25295	N/A	100967300242
70	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	28	Bank Transfer	4629520396053829	ICICI Bank	03 to 10 March 19	25296	2016391494	100967170419
71	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	03-Nov-16	26	Bank Transfer	4629520389930397	ICICI Bank	03 to 10 March 19	25297	2016391499	100967170426
72	53552	AMIT KUMAR	ANIL KUMAR	HB	12-Jan-17	28	Bank Transfer	4629520397683459	ICICI Bank	03 to 10 March 19	35712	2016514299	101016961741
73	53712	SUJAN ROY	KHEPA ROY	HB	02-Feb-17	28	Bank Transfer	4629520397683475	ICICI Bank	03 to 10 March 19	36105	2016568685	101046574415
74	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	27	Bank Transfer	4629520398273458	ICICI Bank	03 to 10 March 19	36283	2016617480	101069536223
75	54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	28	Bank Transfer	4629520393113378	ICICI Bank	03 to 10 March 19	36589	2016617486	101069539289
76	55157	SHAILY SINGH	YASHVEER SINGH	FDE	01-May-17	28	Bank Transfer	307802010879607	UBI	03 to 10 March 19	37127	2016715996	101113646880
77	57828	RAMA NATH RAY	RAJESHWAR RAY	GARDNER	14-Nov-17	26	Bank Transfer	4629520389550674	ICICI Bank	03 to 10 March 19	39119	2016947579	101185497270
78	59360	BABLU THAKUR	MAHA PRASAD THAKUR	HB	01-Mar-18	26	Bank Transfer	4629520392249900	ICICI Bank	03 to 10 March 19	40424	2017074581	101267841863
79	59606	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	10-Mar-18	28	Bank Transfer	4629520392619367	ICICI Bank	03 to 10 March 19	40622	2016027090	100665704659
80	59614	AJAY PAL	HORI	HB	29-Mar-18	25	Bank Transfer	4629520393919667	ICICI Bank	03 to 10 March 19	40628	2017090131	101271837588
81	59961	NISHA	D/O RAJESH	HL	03-Apr-18	28	Bank Transfer	4629520392619920	ICICI Bank	03 to 10 March 19	40741	2017113903	101172229025
82	59981	MAYNUDDIN SEKH	MAGEVAR RAHIMAN	HB	25-Apr-18	28	Bank Transfer	4629520392605234	ICICI Bank	03 to 10 March 19	40906	2017126151	101286177037
83	60066	ANJAMAM KHAN	AKRAM KHAN	EXECUTIVE	16-Apr-18	28	Bank Transfer	307802010881268	UBI	03 to 10 March 19	40943	N/A	100635885602
84	61085	SUDHIR KUMAR	RAM VILAS	GARDNER	01-Jul-18	28	Bank Transfer	4629520395223829	ICICI Bank	03 to 10 March 19	41852	2017250444	101335427670
85	61087	BIPUL SEKH	KHABRUL SEKH	HB	08-Jul-18	28	Bank Transfer	4629520395223803	ICICI Bank	03 to 10 March 19	41850	2015875341	101335427662
86	61088	AJIMUL SEKH	HABIBAR SEKH	HB	25-Jul-18	28	Bank Transfer	4629520396611725	ICICI Bank	03 to 10 March 19	41849	2017250450	101335427658
87	61315	SANJIB SHASMAL	SUBHAS SHASMAL	HB	01-Aug-18	28	Bank Transfer	4629520395224561	ICICI Bank	03 to 10 March 19	42144	2017296541	101332393015
88	61395	AKHILESH PASWAN	RAMJANM PASWAN	HB	20-Aug-18	26	Bank Transfer	4629520395226293	ICICI Bank	03 to 10 March 19	42043	2017296778	101334132441
89	61397	ANIL SAHU	SHANKAR SAHU	HB	18-Aug-18	28	Bank Transfer	4629520395226301	ICICI Bank	03 to 10 March 19	42051	1115203383	101208996120
90	61398	SANJAY KUMAR	VEERI SINGH	HB	19-Aug-18	28	Bank Transfer	4629520395226327	ICICI Bank	03 to 10 March 19	42145	2017296901	101348277539
91	61605	MD IMTIYAZ	ABDUL HAMID	GARDNER	19-Sep-18	28	Bank Transfer	4629520396611741	ICICI Bank	03 to 10 March 19	42348	2017331858	101361604365
92	61898	KIRAN DEVI	W/O BHARAT BHUSHAN	HL	10-Oct-18	28	Bank Transfer	4629520396611287	ICICI Bank	03 to 10 March 19	42501	2015494553	100474576734
93	61899	SAHIDUL SEKH	MANCHHER ALI SEKH	HB	25-Oct-18	28	Bank Transfer	4629520396611295	ICICI Bank	03 to 10 March 19	42502	2017368546	101371638647
94	61906	ABUTALEB SEKH	ACHKAR UDDIN SEKH	HB	01-Oct-18	20	Bank Transfer	4629520396611378	ICICI Bank	03 to 10 March 19	42496	2017368665	100711008626
95	62069	JAIDUL HAQUE	AMEENUR MIYAN	HB	22-Oct-18	28	Bank Transfer	4629520396611519	ICICI Bank	03 to 10 March 19	42675	2017368799	101373150468
96	62072	BABLU GUPTA	SURESH GUPTA	HB	26-Oct-18	24	Bank Transfer	4629520396627226	ICICI Bank	03 to 10 March 19	42682	2017372021	100118260720
97	62302	ASHOK KUMAR	MUNNI RAM	SUPERVISOR	19-Nov-18	28	Bank Transfer	4629520396627218	ICICI Bank	03 to 10 March 19	42807	2017404151	100474848245
98	62309	KAMAL KHANDAKAR	TOAJ ALI	HB	01-Nov-18	28	Bank Transfer	4629520398218891	ICICI Bank	03 to 10 March 19	42934	2017113839	101285280537
99	62310	SHYAMAL BARMAN	KALIKANTA BARMAN	HB	01-Nov-18	25	Bank Transfer	4629520396627259	ICICI Bank	03 to 10 March 19	42951	2017404254	101387506410
100	62652	NUR MD	GOLAP UDDIN ALI	HB	01-Dec-18	27	Bank Transfer	4629520397712860	ICICI Bank	03 to 10 March 19	43028	2017437533	101289882294
101	62653	SAHIN HUSSAIN	API MIAH	HB	13-Dec-18	28	Bank Transfer	4629520397712878	ICICI Bank	03 to 10 March 19	43025	2017437544	101359581709
102	62743	BUDDH SINGH	RAMAPRAKASH	HB	23-Dec-18	28	Bank Transfer	4629520397712852	ICICI Bank	03 to 10 March 19	43303	2016278709	100780454603

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103	62747	BABU ALI	SULTAN ALI	HB	01-Dec-18	26	Bank Transfer	4629520397712845	ICICI Bank	03 to 10 March 19	43030	2017437647	101394496411
104	63352	RIMA DEVI	W/O RAKESH SINGH	HL	08-Jan-19	28	Bank Transfer	4629520398443267	ICICI Bank	03 to 10 March 19	43726	2017479147	101408931603
105	63728	RANJANA DEVI	W/O VIRENDRA PRATAP	HL	09-Feb-19	20	Bank Transfer	4629520398443259	ICICI Bank	03 to 10 March 19	44080	2017509914	101419685194
106	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-Sep-15	26	Bank Transfer	4629520389166067	ICICI Bank	03 to 10 March 19	19736	2015875590	100621087411
107	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Sep-15	25	Bank Transfer	4629520397683491	ICICI Bank	03 to 10 March 19	19738	2015880682	100621310107
108	45798	CHANDRAPAL	RAMPRASAD	HB	07-Sep-15	22	Bank Transfer	4629520389167057	ICICI Bank	03 to 10 March 19	19586	2015875378	100621626426
109	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-Dec-15	28	Bank Transfer	4629520389740879	ICICI Bank	03 to 10 March 19	21059	2015982046	100621042178
110	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	27	Bank Transfer	4629520391444783	ICICI Bank	03 to 10 March 19	22555	2016124212	100705439108
111	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	12-May-16	14	Bank Transfer	4629520392576070	ICICI Bank	03 to 10 March 19	22965	2016164259	100720795481
112	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	27	Bank Transfer	4629520396792350	ICICI Bank	03 to 10 March 19	24141	2016278968	100780418440
113	52322	SANUVEL	SAMSHER SINGH	HB	20-Oct-16	8	Bank Transfer	4629520396053837	ICICI Bank	03 to 10 March 19	24954	2016349632	100949934502
114	53544	SANDEEP CHAUDHARY	RAJENDER SINGH	EXECUTIVE	16-Jan-17	23	Bank Transfer	307802010879316	UBI	03 to 10 March 19	35716	N/A	101016961889
115	53549	PINTU KUMAR	SUNDAR RAM	HB	01-Jan-17	28	Bank Transfer	4629520397683483	ICICI Bank	03 to 10 March 19	35713	2016514273	101016961787
116	54122	ALAM SEKH	LATIF SEKH	HB	10-Mar-17	27	Bank Transfer	4629520386627244	ICICI Bank	03 to 10 March 19	36446	2016617329	101069537856
117	54201	CHEBESHTIYAN KEREKETA	LUICH KEREKETA	HB	15-Mar-17	25	Bank Transfer	4629520398273466	ICICI Bank	03 to 10 March 19	36359	2016617460	101069536983
118	56447	PAWAN	RAM BAHORE	HB	05-Aug-17	28	Bank Transfer	4629520387549272	ICICI Bank	03 to 10 March 19	38040	2016840024	101172792039
119	57550	PRASENJIT MANDAL	NIMAI MANDAL	HB	22-Oct-17	28	Bank Transfer	4629520389570433	ICICI Bank	03 to 10 March 19	38826	2016915931	100277921682
120	59361	MAJIBAR RAHAMAN	NAJAR ALI MOMBAL	HB	01-Mar-18	28	Bank Transfer	4629520392249918	ICICI Bank	03 to 10 March 19	40425	2017075206	101267841871
121	61387	ANIL KUMAR	KALICHARAN	HB	21-Aug-18	26	Bank Transfer	4629520395226335	ICICI Bank	03 to 10 March 19	42118	1113930635	101331453573
122	61901	SONELAL	DULARE	HB	03-Oct-18	28	Bank Transfer	4629520396611329	ICICI Bank	03 to 10 March 19	42504	2016027347	100664819126
123	62022	DHARMBIR	MAHABIR	PB	01-Oct-18	23	Bank Transfer	4629520389570953	ICICI Bank	03 to 10 March 19	12058	2015364391	100474860541
124	62744	SUDIP MAITY	MANGAL MAITY	HB	17-Dec-18	25	Bank Transfer	4629520397712886	ICICI Bank	03 to 10 March 19	43031	2017437640	101394496424
125	63353	ROMAN KHALKHO	LIBINUSH KHALKHO	HB	16-Jan-19	28	Bank Transfer	4629520398443275	ICICI Bank	03 to 10 March 19	43932	2017481416	101415510880
126	63832	SUKHVIR SINGH	BRAJRAJ SINGH	HB	18-Feb-19	11	By Cheque	077979	ICICI Bank	03 to 10 March 19	44132	2017510267	101420744235
127	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Feb-10	28	Bank Transfer	307802010870424	UBI	03 to 10 March 19	151	2013314043	100130784655
128	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Feb-10	28	Bank Transfer	307802010870425	UBI	03 to 10 March 19	152	2013315427	100370362109
129	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Feb-10	28	Bank Transfer	307802010870430	UBI	03 to 10 March 19	153	2013315350	100280267886
130	12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Feb-10	28	Bank Transfer	307802010870422	UBI	03 to 10 March 19	352	2013314118	100139346906
131	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Feb-10	28	Bank Transfer	307802010870428	UBI	03 to 10 March 19	154	2013315357	100295779263
132	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	28	Bank Transfer	307802010870520	UBI	03 to 10 March 19	131	2012723474	100410424342
133	4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	28	Bank Transfer	307802010870515	UBI	03 to 10 March 19	349	2012737368	100406303025
134	6101	ANWAR	ALA UDDIN	HB	01-Aug-11	28	Bank Transfer	307802010870509	UBI	03 to 10 March 19	419	2012793273	100088421939
135	6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	28	Bank Transfer	307802010870512	UBI	03 to 10 March 19	136	2012953672	100369843008
136	10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	28	Bank Transfer	307802010870545	UBI	03 to 10 March 19	145	2013565341	100351360084

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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
137	10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	28	Bank Transfer	307802010875751	UBI	03 to 10 March 19	158	2013427497	100157043557
138	14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	28	Bank Transfer	307802010874114	UBI	03 to 10 March 19	357	2013618405	100160001370
139	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Nov-10	28	Bank Transfer	307802010872066	UBI	03 to 10 March 19	192	2013747783	100122300342
140	22717	RAHUL	BANKE LAL	HB	15-Nov-11	28	Bank Transfer	307802010874125	UBI	03 to 10 March 19	1425	2013227937	100290903953
141	25709	DILIARAING NEWME	HACHING	SW	23-May-12	28	Bank Transfer	307802010880523	UBI	03 to 10 March 19	3888	2014496198	100089184162
142	27245	SUNIL DHOUDIYAL	DAYA RAM DHOUDIYAL	RUNNER	25-Jun-12	28	Bank Transfer	307802010873798	UBI	03 to 10 March 19	5033	2014596990	100370160152
143	28850	JETPAL	MAHIPAL	HB	24-Dec-12	28	Bank Transfer	4629520389936840	ICICI Bank	03 to 10 March 19	6486	2014791628	100175729978
144	35322	PAUCHILIAKBE NRIAME	NARISAULANG NRIAME	HB	02-Feb-14	28	Bank Transfer	307802010880524	UBI	03 to 10 March 19	10782	2015233730	100038456329
145	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	28	Bank Transfer	307802010880521	UBI	03 to 10 March 19	16202	6713140862	100474846907
146	44033	RITU	W/O DEEPAK	HL	04-Jun-15	24.5	Bank Transfer	307802010880526	UBI	03 to 10 March 19	18031	1112995940	100558619871
147	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	28	Bank Transfer	307802010880520	UBI	03 to 10 March 19	20875	2015982210	100621255879
148	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	28	Bank Transfer	307802010880525	UBI	03 to 10 March 19	22577	6914667362	100705592670
149	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	28	Bank Transfer	307802010880854	UBI	03 to 10 March 19	23944	2016245842	100780269573
150	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	26-Jul-16	27	Bank Transfer	307802010880514	UBI	03 to 10 March 19	23945	2014762695	100780687927
151	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	28	Bank Transfer	307802010880515	UBI	03 to 10 March 19	24060	2016278987	100780146792
152	53044	JAGDISH SINGH	DARWAN SINGH	DVR	01-Dec-16	28	Bank Transfer	307802010879351	UBI	03 to 10 March 19	35509	2016434176	100987616874
153	53087	NEERAJ KUMAR	SANVAL	HB	08-Dec-16	28	Bank Transfer	307802010880513	UBI	03 to 10 March 19	35510	2016433947	100987616888
154	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	28	Bank Transfer	4629520397683509	ICICI Bank	03 to 10 March 19	36074	2016568974	101046574103
155	56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	01-Aug-17	28	Bank Transfer	307802010880047	UBI	03 to 10 March 19	38046	2016840037	101173139651
156	57140	PUSHKAR CHAND	DHANI CHAND	SW	25-Sep-17	28	Bank Transfer	307802010880304	UBI	03 to 10 March 19	38455	2016875345	101181599713
157	57593	JAGDISH SINGH	SANTAN SINGH	CHEF	03-Oct-17	28	Bank Transfer	307802010880301	UBI	03 to 10 March 19	38799	2016917375	101195157557
158	57958	SHANKAR RAM	MEDI RAM	HB	23-Nov-17	28	Bank Transfer	307802010880518	UBI	03 to 10 March 19	38969	2016947643	101208217505
159	60625	TULSI PATRA	MIHIR LAL PATRA	HB	17-Jun-18	25	Bank Transfer	307802010881424	UBI	03 to 10 March 19	41391	2017189510	101242353570
160	60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	25	Bank Transfer	307802010881413	UBI	03 to 10 March 19	41736	2017230123	101328883419
161	60930	CHANDAN PATRA	MIHIR KUMAR PATRA	HB	17-Jul-18	28	Bank Transfer	307802010881407	UBI	03 to 10 March 19	41737	2017230126	101167189246
162	60953	NAND LAL	RAMESH RAM	CHEF	01-Jul-18	28	Bank Transfer	307802010881761	UBI	03 to 10 March 19	41760	N/A	101328883572
163	61288	MANTU MIAH	BIRJAN MIAH	HB	13-Aug-18	27	Bank Transfer	307802010881639	UBI	03 to 10 March 19	41994	2017295445	101348277174
164	61289	GOPAL SHIL	MUKUL SHIL	HB	01-Aug-18	25	Bank Transfer	307802010881641	UBI	03 to 10 March 19	41995	2017295458	101153390636
165	61900	ALTAF MIAH	HAMIDUL MIYA	HB	12-Oct-18	20.5	Bank Transfer	4629520396611303	ICICI Bank	03 to 10 March 19	42497	2016916671	101195157416
166	62210	SANDEEP KUMAR MAURY	ANIL KUMAR MAURY	HB	05-Nov-18	19	Bank Transfer	307802010881843	UBI	03 to 10 March 19	42876	2017385285	101044380413
167	62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	28	By Cheque	077925	ICICI Bank	03 to 10 March 19	43033	6925411746	100710544183
168	16445	GHANSHYAM	RATAN LAL	PB	01-Dec-10	28	Bank Transfer	4629520387554207	ICICI Bank	03 to 10 March 19	217	2013799919	100152979898
169	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	05-May-15	28	Bank Transfer	4629520396792459	ICICI Bank	03 to 10 March 19	17473	2015716457	100558861686
170	42347	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-15	26	Bank Transfer	4629520390575967	ICICI Bank	03 to 10 March 19	17175	2014074853	100474886052

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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
171	42348	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-15	28	Bank Transfer	4629520396792467	ICICI Bank	03 to 10 March 19	17173	2013644621	100474727076
172	42349	RAM KISHAN	RIKHI YADAV	HB	01-Apr-15	28	Bank Transfer	4629520396792475	ICICI Bank	03 to 10 March 19	17172	2012219463	100475133041
173	45301	SANJAY	RAM NIWAS	HB	01-Aug-15	27	Bank Transfer	4629520389145210	ICICI Bank	03 to 10 March 19	19394	2015833503	100558880435
174	53512	DHAN BAHADUR	DAMAR BAHADUR	HB	01-Jan-17	28	Bank Transfer	4629520397683756	ICICI Bank	03 to 10 March 19	35709	2016514555	101016961681
175	417	JUGNU	PHULWARI	DC	01-Apr-17	23	Bank Transfer	4629520389833575	ICICI Bank	03 to 10 March 19	4198	2012639149	100178681177
176	57000	VIJAY	SHRAVAN KUMAR	DC	01-Sep-17	24	Bank Transfer	4629520391792694	ICICI Bank	03 to 10 March 19	38456	2016874679	101181665676
177	290	RATNA SARKAR	MANORANJAN	SITE EXECU	01-Apr-12	24	Bank Transfer	307802010874797	UBI	03 to 10 March 19	3546	N/A	100309481907
178	422	ANIL KUMAR	PHOOL BARI	SUPERVISC	01-Apr-12	24	Bank Transfer	4629520396282014	ICICI Bank	03 to 10 March 19	3542	2012459942	100083966273
179	4059	BINIT KUMAR	BHARAT ROY	SUPERVISC	01-Apr-12	24	Bank Transfer	4629520387361264	ICICI Bank	03 to 10 March 19	3545	2012723463	100115146432
180	4063	KAPIL	OM PRAKASH	PB	01-Apr-12	24	Bank Transfer	4629520389742198	ICICI Bank	03 to 10 March 19	35662	2012639151	100189463220
181	10995	MANOJ	ANIL	SUPERVISC	01-Apr-12	24	Bank Transfer	4629520396282022	ICICI Bank	03 to 10 March 19	3559	2013391552	100221014807
182	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	01-Apr-17	24	Bank Transfer	4629520393126560	ICICI Bank	03 to 10 March 19	4203	2012405946	100222773495
183	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	26-Nov-10	15	Bank Transfer	4629520390820587	ICICI Bank	03 to 10 March 19	35661	2013747221	100142195263
184	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	24	Bank Transfer	4629520392078978	ICICI Bank	03 to 10 March 19	3608	2014462765	100364518802
185	27665	SUNIL	FULBARI	HB	27-Sep-12	24	Bank Transfer	4629520393333778	ICICI Bank	03 to 10 March 19	5469	2014662858	100369938906
186	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	07-Sep-12	23	Bank Transfer	4629520390821049	ICICI Bank	03 to 10 March 19	5487	2014662244	100333757535
187	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	24	Bank Transfer	4629520392078952	ICICI Bank	03 to 10 March 19	14205	2013685957	100474644331
188	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	23	Bank Transfer	4629520389146572	ICICI Bank	03 to 10 March 19	19625	2015881126	100575492513
189	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	24	Bank Transfer	4629520389727769	ICICI Bank	03 to 10 March 19	20761	2015239603	100620704707
190	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	05-Nov-15	24	Bank Transfer	4629520389146564	ICICI Bank	03 to 10 March 19	20763	2015938928	100621245377
191	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	24	Bank Transfer	4629520398273581	ICICI Bank	03 to 10 March 19	20768	2015940090	100621797109
192	46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	24	Bank Transfer	4629520393375092	ICICI Bank	03 to 10 March 19	20760	2015938921	100621690269
193	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	01-Dec-15	24	Bank Transfer	4629520389756941	ICICI Bank	03 to 10 March 19	20990	2015983217	100660264220
194	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	21	Bank Transfer	4629520389742180	ICICI Bank	03 to 10 March 19	22093	2016067346	100664460125
195	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	24	Bank Transfer	4629520391252392	ICICI Bank	03 to 10 March 19	22090	2016066570	100665379480
196	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	23	Bank Transfer	4629520391444882	ICICI Bank	03 to 10 March 19	22465	2015297201	100705259076
197	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	24	Bank Transfer	4629520397697160	ICICI Bank	03 to 10 March 19	22469	2016124903	100705578902
198	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	07-Jun-16	24	Bank Transfer	4629520393126578	ICICI Bank	03 to 10 March 19	23307	2012498199	100765809085
199	51377	DEEPA	DAN SINGH	SUPERVISC	10-Aug-16	24	Bank Transfer	4629520394010664	ICICI Bank	03 to 10 March 19	24074	2016279123	100769349819
200	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	21	Bank Transfer	4629520398261560	ICICI Bank	03 to 10 March 19	24072	2016279105	100769375240
201	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	24	Bank Transfer	4629520389936832	ICICI Bank	03 to 10 March 19	24731	2016316849	100928248341
202	52234	AJAY	SUNDER LAL	HB	12-Oct-16	24	Bank Transfer	4629520395154610	ICICI Bank	03 to 10 March 19	24964	2016349035	100950418862
203	53052	DARSHAN	GULSHAN	HB	14-Dec-16	20	Bank Transfer	4629520396791733	ICICI Bank	03 to 10 March 19	35526	2016433969	100987617044
204	53378	PRAHALLAD GANJAN	RATAN GANJAN	HB	07-Jan-17	24	Bank Transfer	4629520396791741	ICICI Bank	03 to 10 March 19	35739	2016496408	101016962543

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205	53776	KAVITA TIWARI	SASMANI DUBEY	HL	05-Feb-17	24	Bank Transfer	4629520397683780	ICICI Bank	03 to 10 March 19	36071	2016568844	101046574072
206	54118	MANOJ BAGE	MOJESH BAGE	STORE KEE	01-Mar-17	24	Bank Transfer	4629520394978548	ICICI Bank	03 to 10 March 19	36531	2016617296	101069538706
207	54566	RINKU SINGH	GUDDU KUMAR SINGH	HL	14-Apr-17	23	Bank Transfer	4629520398273573	ICICI Bank	03 to 10 March 19	36659	2016660696	101084978772
208	54787	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	01-Apr-17	24	Bank Transfer	4629520399267889	ICICI Bank	03 to 10 March 19	36612	2016660731	101084978304
209	55012	ANUP KUMAR	DOMNIK KUJUR	HB	01-May-17	24	Bank Transfer	4629520395749807	ICICI Bank	03 to 10 March 19	37117	2016716001	101113646782
210	55013	REJABUL HAQUE	AJIMULLA	HB	02-May-17	21	Bank Transfer	4629520399267871	ICICI Bank	03 to 10 March 19	37142	2016716010	101113647031
211	57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	24	Bank Transfer	4629520389570474	ICICI Bank	03 to 10 March 19	38805	2016916024	101195157617
212	57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	23	Bank Transfer	4629520390808442	ICICI Bank	03 to 10 March 19	39153	2015833758	100575878505
213	59403	MANOTOSH MAITI	BYOMKESH MAITI	HB	03-Mar-18	24	Bank Transfer	4629520392251526	ICICI Bank	03 to 10 March 19	40479	2017075251	101215087812
214	60705	RAMESH BARMAN	KANDURA BARMAN	HB	15-Jun-18	22	Bank Transfer	4629520393924790	ICICI Bank	03 to 10 March 19	41420	2017208388	101259404512
215	61092	RUPESH KUMAR	JANARDAN RAY	HB	04-Jul-18	24	Bank Transfer	4629520395224074	ICICI Bank	03 to 10 March 19	41865	2017260724	101335427754
216	61093	SUNEETA DEVI	W/O BAIJNATH	HL	20-Jul-18	22	Bank Transfer	4629520395224082	ICICI Bank	03 to 10 March 19	41867	2017260745	101335427777
217	61290	SUSHMA BAGE	D/O MAJESH BAGE	HL	13-Aug-18	23	Bank Transfer	4629520393925631	ICICI Bank	03 to 10 March 19	42001	2017295476	101297146273
218	61291	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	HB	01-Aug-18	24	Bank Transfer	4629520393925623	ICICI Bank	03 to 10 March 19	42003	2016617466	101069537716
219	61292	RAVI KANT	SANJIVAAN LAAL	HB	01-Aug-18	22	Bank Transfer	4629520393925615	ICICI Bank	03 to 10 March 19	42004	2017295568	101160798760
220	61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	04-Aug-18	23	Bank Transfer	4629520393925607	ICICI Bank	03 to 10 March 19	42002	2017295576	101348277208
221	61627	JULIE	W/O SHASHI KANT	HL	15-Sep-18	23	Bank Transfer	4629520395227887	ICICI Bank	03 to 10 March 19	42425	2017332137	101367940738
222	62303	NARENDRA KUMAR	KAUSHAL KUMAR	HB	18-Nov-18	19	Bank Transfer	4629520396627416	ICICI Bank	03 to 10 March 19	42808	2016514112	101016963728
223	62304	PALLAB DAS	SAYAMBAR DAS	HB	01-Nov-18	24	Bank Transfer	4629520396627424	ICICI Bank	03 to 10 March 19	42810	2015621439	100475168733
224	62421	MAJIFUL SEKH	CHABED ALI SEKH	HB	02-Nov-18	24	By Cheque	077956	ICICI Bank	03 to 10 March 19	42920	2016716374	101113647181
225	62742	RUPA	W/O DURGA PRASAD	HL	16-Dec-18	22	Bank Transfer	4629520397707506	ICICI Bank	03 to 10 March 19	43060	2017437628	101394496513
226	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	B BOY	10-Dec-16	24	Bank Transfer	307802010879350	UBI	03 to 10 March 19	35531	2016434077	100987617092
227	54563	BIJEN KUMAR	ROBIN KUMAR	B BOY	04-Apr-17	24	Bank Transfer	4629520398273599	ICICI Bank	03 to 10 March 19	36634	2016660677	101084978520
228	60704	RUSHAN TAMANG	ARUN TAMANG	B BOY	25-Jun-18	24	Bank Transfer	4629520393926308	ICICI Bank	03 to 10 March 19	41421	2017208371	101316043334
229	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	10	Bank Transfer	4629520395154628	ICICI Bank	03 to 10 March 19	16243	2015660066	100474611304
230	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Jul-15	20	Bank Transfer	4629520396791758	ICICI Bank	03 to 10 March 19	18535	2015788253	100558821907
231	45868	SACHIN	GULSHAN	FC	01-Sep-15	24	Bank Transfer	4629520391252400	ICICI Bank	03 to 10 March 19	19623	2015881112	100575629516
232	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	24	Bank Transfer	4629520396791766	ICICI Bank	03 to 10 March 19	18529	2015788300	100558838822
233	53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	24	Bank Transfer	4629520396791774	ICICI Bank	03 to 10 March 19	35530	2016433909	100987617085
234	55120	SIDDHANT GURUNG	ROHIT GURUNG	LIFT	17-May-17	24	Bank Transfer	4629520399267897	ICICI Bank	03 to 10 March 19	37321	2016717766	101113648821
235	57002	RIKESH BISWAKARMA	BAL KUMAR BISHWAKARMA	LIFT	01-Sep-17	24	Bank Transfer	4629520388631681	ICICI Bank	03 to 10 March 19	38457	2016874702	101181670867
236	16398	ISWAR	PUNDLIK	HB	14-Dec-10	28	Bank Transfer	307802010874317	UBI	03 to 10 March 19	210	2012940046	100168243838
237	16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	28	Bank Transfer	307802010874320	UBI	03 to 10 March 19	211	2013475782	100337864794
238	16419	SUSHEEL	PRABHATI	HB	30-Dec-10	22	Bank Transfer	307802010874288	UBI	03 to 10 March 19	214	2013798429	100375817280

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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
239	16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	27	Bank Transfer	307802010874321	UBI	03 to 10 March 19	224	2013840694	100298330687
240	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	28	Bank Transfer	307802010874289	UBI	03 to 10 March 19	272	2014112397	100203270786
241	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	28	Bank Transfer	307802010874290	UBI	03 to 10 March 19	273	2014112353	100162224711
242	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	28	Bank Transfer	307802010874316	UBI	03 to 10 March 19	274	2014112574	100155522106
243	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	28	Bank Transfer	4629520394568802	ICICI Bank	03 to 10 March 19	13599	2015473823	100474739537
244	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	28	Bank Transfer	4629520394568794	ICICI Bank	03 to 10 March 19	14552	2015539325	100558706934
245	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	28	Bank Transfer	4629520398261552	ICICI Bank	03 to 10 March 19	16803	2015644671	100474590194
246	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	28	Bank Transfer	4629520396791790	ICICI Bank	03 to 10 March 19	17460	2015716462	100474938224
247	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	28	Bank Transfer	307802010874314	UBI	03 to 10 March 19	17461	2012475748	100475158180
248	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	27	Bank Transfer	4629520398430728	ICICI Bank	03 to 10 March 19	18536	2015756876	100558593163
249	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	28	Bank Transfer	4629520397683822	ICICI Bank	03 to 10 March 19	19025	2015792447	100558600922
250	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	28	Bank Transfer	4629520395811805	ICICI Bank	03 to 10 March 19	20996	2015929088	100660453485
251	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	28	Bank Transfer	4629520389756974	ICICI Bank	03 to 10 March 19	20997	2015929091	100660445827
252	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	28	Bank Transfer	4629520389756966	ICICI Bank	03 to 10 March 19	20995	2015956802	100660461893
253	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	25	Bank Transfer	4629520391444742	ICICI Bank	03 to 10 March 19	22476	2016095974	100705032109
254	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	28	Bank Transfer	4629520392562740	ICICI Bank	03 to 10 March 19	22902	2016114010	100713414371
255	49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	28	Bank Transfer	4629520399066760	ICICI Bank	03 to 10 March 19	22899	2016115722	100713623732
256	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	28	Bank Transfer	4629520397683798	ICICI Bank	03 to 10 March 19	24967	2016323070	100950790116
257	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	28	Bank Transfer	4629520397683806	ICICI Bank	03 to 10 March 19	36044	2013973673	101046573801
258	58422	VIJAY YADAV	LALAN YADAV	HB	19-Jan-18	28	Bank Transfer	4629520391477593	ICICI Bank	03 to 10 March 19	39527	2016999366	101237242978
259	61287	CHANDI PRAMANIK	JITENDRA PRAMANIK	HB	22-Aug-18	28	Bank Transfer	4629520393925649	ICICI Bank	03 to 10 March 19	42435	2017272767	101367949739
260	62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	28	Bank Transfer	4629520396592040	ICICI Bank	03 to 10 March 19	43061	2017419888	101394496521
261	62869	VIJAY LAKRA	LT.ANJLUS LAKRA	HB	08-Jan-19	28	Bank Transfer	4629520398445676	ICICI Bank	03 to 10 March 19	43515	2017436784	101298673387
262	41863	PRADEEP KUMAR	RAM PHOOL	HB	01-Mar-15	28	Bank Transfer	4629520396791816	ICICI Bank	03 to 10 March 19	16625	2016317021	100475080609
263	57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	28	Bank Transfer	4629520388633232	ICICI Bank	03 to 10 March 19	38572	2016875135	101183769375
264	57225	TOKAN JANA	GANGADHAR JANA	HB	17-Sep-17	28	Bank Transfer	4629520389571175	ICICI Bank	03 to 10 March 19	38630	6927291110	101190492749
265	57510	LAL KAMAL DAS	GOPAL DAS	HB	01-Oct-17	28	Bank Transfer	4629520389570482	ICICI Bank	03 to 10 March 19	38762	2016916035	100253505942
266	57599	MANIK JANA	SHAKTI PADA JANA	HB	22-Oct-17	28	Bank Transfer	4629520391482031	ICICI Bank	03 to 10 March 19	38777	2016916067	101195090314
267	58347	RAJIV	SUKHPAL	HB	06-Dec-17	28	Bank Transfer	4629520390811966	ICICI Bank	03 to 10 March 19	39481	2016989733	101091916224
268	58348	HEMANT TALUKDAR	BABU TALUKDAR	CONCG. EX	04-Dec-17	28	Bank Transfer	307802010880855	UBI	03 to 10 March 19	39476	2016989750	101229773824
269	58497	RAHUL PASWAN	SAMRAT PASWAN	HB	14-Jan-18	23	Bank Transfer	307802010880974	UBI	03 to 10 March 19	39592	2017013969	101237789661
270	58563	SANJAY KUMAR	NARAYAN SINGH	HB	02-Jan-18	28	Bank Transfer	4629520391479334	ICICI Bank	03 to 10 March 19	39645	2017014015	100379156898
271	58564	ANURAG SINGH	HANUMAN SINGH	SUPERVISOR	01-Jan-18	28	Bank Transfer	4629520391479326	ICICI Bank	03 to 10 March 19	39607	2017014023	101239418756
272	58748	JAMSHED ALAM	NIZAMUDDIN	HB	30-Jan-18	28	Bank Transfer	4629520392250148	ICICI Bank	03 to 10 March 19	39799	6921508810	101108631851



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273	58749	ONKAR NATH VISHWAKARMA	RAMESH CHANDRA VISHWAKARMA	CONCG. EX	12-Jan-18	27	Bank Transfer	307802010880979	UBI	03 to 10 March 19	39815	N/A	100473015199
274	59198	JITENDRA KUMAR	MUNESH KUMAR	HB	02-Feb-18	24	Bank Transfer	4629520392250155	ICICI Bank	03 to 10 March 19	40151	2017052583	101258099178
275	59231	BABLU MIAH	CHHABIL MIAH	SW	12-Feb-18	28	Bank Transfer	307802010881025	UBI	03 to 10 March 19	40150	2017052976	100668165355
276	59232	RAVI KUMAR	SATYAVIR	HB	03-Feb-18	28	Bank Transfer	4629520392250163	ICICI Bank	03 to 10 March 19	40154	2017052983	100447012564
277	59233	ROHIT	ONKAR SINGH	HB	06-Feb-18	28	Bank Transfer	4629520392250171	ICICI Bank	03 to 10 March 19	40153	2017053031	101258099197
278	59658	AJAY BERA	BADAL CHANDRA BERA	HB	26-Mar-18	28	Bank Transfer	4629520392601399	ICICI Bank	03 to 10 March 19	40645	2017091585	100561968282
279	59661	VINOD	KALI CHARAN	HB	27-Mar-18	27	Bank Transfer	4629520399239847	ICICI Bank	03 to 10 March 19	40644	2017091599	101271839309
280	59922	REKHA	W/O AZAD SINGH	HL	02-Apr-18	26	Bank Transfer	4629520392619987	ICICI Bank	03 to 10 March 19	40792	2017113844	101161137783
281	59923	ANKIT YADAV	KANHAIYA LAL YADAV	SW	16-Apr-18	24	Bank Transfer	307802010881157	UBI	03 to 10 March 19	40795	2017113853	101285280908
282	59989	TSHERING YANGKI	D/O TASHI TSHERING	GYM	01-Apr-18	26	Bank Transfer	307802010881153	UBI	03 to 10 March 19	40793	2017132512	101285280880
283	60118	SANJAY	CHANDIRAM	LIFE GUAR	01-May-18	28	Bank Transfer	307802010881253	UBI	03 to 10 March 19	41107	2017147928	101296687931
284	60723	ANANDA KUMAR PANDEY	RAJ NARAYAN PANDEY	HB	02-Jul-18	1	Bank Transfer	4629520393929278	ICICI Bank	03 to 10 March 19	41697	2014362878	101328883224
285	60731	AAKASH	BHURI SINGH	HB	08-Jun-18	28	Bank Transfer	4629520393926316	ICICI Bank	03 to 10 March 19	41422	2017208411	101316043347
286	60736	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	HB	09-Jun-18	28	Bank Transfer	4629520395224652	ICICI Bank	03 to 10 March 19	42412	2017208418	101361879120
287	60959	VINOD KUMAR	GODHAN SINGH	HB	24-Jul-18	28	Bank Transfer	4629520395224660	ICICI Bank	03 to 10 March 19	41765	2016211805	101328883604
288	60961	GOLU PAL	KALI CHARAN	HB	24-Jul-18	24	Bank Transfer	4629520393921192	ICICI Bank	03 to 10 March 19	41767	2017250104	101328883615
289	62455	VISHAL	RAJU RANA	HB	08-Nov-18	24	Bank Transfer	4629520397703919	ICICI Bank	03 to 10 March 19	42979	2017404276	101229042080
290	62828	ASHISH GUPTA	NARENDER KUMAR	GYM	03-Dec-18	27	Bank Transfer	0	ICICI Bank	03 to 10 March 19	43918	2017451674	101413593234
291	62833	ASHISH KAUSHIK	MADAN PAL KAUSHIK	SW	20-Dec-18	28	By Cheque	077980	ICICI Bank	03 to 10 March 19	43230	2017437707	101366845495
292	63394	JESSICA CHARLES	W/O SOHAN SINGH	SPA	18-Jan-19	28	Bank Transfer	344602010081542	UBI	03 to 10 March 19	43684	N/A	101143628436
293	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECU	01-Apr-12	24	Bank Transfer	307802010872517	UBI	03 to 10 March 19	3041	N/A	100137741085
294	13515	PITTER	SOREN	HB	01-Apr-12	5	Bank Transfer	4629520392078986	ICICI Bank	03 to 10 March 19	3639	2013578259	100272097582
295	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	03-Apr-11	24	Bank Transfer	4629520396282113	ICICI Bank	03 to 10 March 19	3654	2013980102	100189618169
296	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	22	Bank Transfer	4629520390441012	ICICI Bank	03 to 10 March 19	3929	2014515910	100213354978
297	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	24	Bank Transfer	4629520396791857	ICICI Bank	03 to 10 March 19	5989	2014729257	100312311561
298	34173	NARAYAN	LATE SUDHISH	HB	05-Nov-13	22	Bank Transfer	4629520390817229	ICICI Bank	03 to 10 March 19	9986	2015142171	100028311177
299	36241	RAMESH KHUJUR	JORJ KHUJUR	HB	14-Apr-14	23	Bank Transfer	4629520392078994	ICICI Bank	03 to 10 March 19	11379	2015297223	100304775133
300	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	24	Bank Transfer	4629520396282105	ICICI Bank	03 to 10 March 19	11590	2015335746	100176597455
301	37060	MINTU ALI	JAVED ALI	POLISHER	01-Jun-14	24	Bank Transfer	4629520389550682	ICICI Bank	03 to 10 March 19	11948	2015365247	100474753321
302	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	24	Bank Transfer	4629520390442820	ICICI Bank	03 to 10 March 19	12054	2015365148	100475131823
303	37552	SUSHEEL KUMAR	SALEEDEEN	PB	01-Jul-14	24	Bank Transfer	4629520393126586	ICICI Bank	03 to 10 March 19	12471	2015406393	100475147061
304	38297	KAMLESH	CHOTE	HB	01-Aug-14	10	Bank Transfer	4629520394573273	ICICI Bank	03 to 10 March 19	12838	2015438352	100474626483
305	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	20	By Cheque	077957	ICICI Bank	03 to 10 March 19	14213	2015494557	100475046005
306	40419	SULTAN SEKH	JABED ALI MANDAL	POLISHER	19-Dec-14	23	Bank Transfer	4629520396791899	ICICI Bank	03 to 10 March 19	15078	2013232820	100474737444

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307	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	24	Bank Transfer	4629520396282063	ICICI Bank	03 to 10 March 19	15480	2014428879	100474599805
308	41751	RAJU GUPTA	RADHA SHYAM	HB	08-Mar-15	21	Bank Transfer	4629520396791725	ICICI Bank	03 to 10 March 19	16238	2015659767	100475042974
309	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	23	Bank Transfer	4629520396791865	ICICI Bank	03 to 10 March 19	16257	2015662945	100474521578
310	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	24	Bank Transfer	4629520396791873	ICICI Bank	03 to 10 March 19	16812	2015694882	100475143559
311	43072	SK FARID	AMJED	HB	01-May-15	18	Bank Transfer	4629520396791881	ICICI Bank	03 to 10 March 19	17500	2015721364	100474509648
312	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	24	Bank Transfer	4629520396791840	ICICI Bank	03 to 10 March 19	18202	2015764780	100558783613
313	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	05-Aug-15	23	Bank Transfer	4629520390442788	ICICI Bank	03 to 10 March 19	19032	2015833820	100575729495
314	46856	HARAGEN	PANCHAM	HB	01-Nov-15	20	Bank Transfer	4629520389540618	ICICI Bank	03 to 10 March 19	20776	2015939027	100621441111
315	46859	NARESH	SIRDAR	HB	16-Nov-15	23	Bank Transfer	4629520389146606	ICICI Bank	03 to 10 March 19	20769	2015939033	100621809963
316	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	14	Bank Transfer	4629520397697152	ICICI Bank	03 to 10 March 19	20983	2015982437	100660420547
317	48652	BISWAJIT SANTRA	SOMENDRANATH	HB	03-Feb-16	23	Bank Transfer	4629520392272134	ICICI Bank	03 to 10 March 19	21762	2016067368	100666106899
318	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	23	Bank Transfer	4629520391444924	ICICI Bank	03 to 10 March 19	22479	2016125302	100705724020
319	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	24	Bank Transfer	4629520392576146	ICICI Bank	03 to 10 March 19	22492	2016125348	100705562819
320	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	6	Bank Transfer	4629520393703897	ICICI Bank	03 to 10 March 19	23309	2016202016	100765202603
321	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	22	Bank Transfer	4629520393375118	ICICI Bank	03 to 10 March 19	23976	1508339407	100765273530
322	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	06-Jul-16	19	Bank Transfer	4629520392747457	ICICI Bank	03 to 10 March 19	23980	1508339442	100765435919
323	52253	AMALASH BERA	GOPAL CHANDRA BERA	HB	15-Oct-16	22	Bank Transfer	4629520395154636	ICICI Bank	03 to 10 March 19	24971	2016349041	100956418039
324	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	24	Bank Transfer	4629520393536297	ICICI Bank	03 to 10 March 19	24973	2016349059	100956418056
325	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	21	Bank Transfer	4629520396282048	ICICI Bank	03 to 10 March 19	25332	2016391315	100967141452
326	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	24	Bank Transfer	4629520390820595	ICICI Bank	03 to 10 March 19	25336	2016391379	100967141481
327	52694	SINTU RAI	UMESH RAI	HB	22-Nov-16	3	Bank Transfer	4629520393094180	ICICI Bank	03 to 10 March 19	25335	2016391328	100967273107
328	53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	24	Bank Transfer	4629520396791915	ICICI Bank	03 to 10 March 19	35747	2016496362	101016962982
329	53398	SHIBNATH KIRTANIYA	BIRENDRA	HB	11-Jan-17	23	Bank Transfer	4629520398727065	ICICI Bank	03 to 10 March 19	35756	2016514143	101016963697
330	53545	MITHUN RAM	SUNDER RAM	HB	17-Jan-17	21	Bank Transfer	4629520397683848	ICICI Bank	03 to 10 March 19	35691	2016514653	101016960648
331	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	24	Bank Transfer	4629520397683855	ICICI Bank	03 to 10 March 19	36092	2016569076	101046574283
332	53809	ABHIJIT DAS	SUNIL DAS	HB	01-Feb-17	21	Bank Transfer	4629520397683830	ICICI Bank	03 to 10 March 19	36096	2016569191	101046574323
333	54041	SAHINALAM	ASADUL SHEKH	HB	17-Mar-17	21	Bank Transfer	4629520398273615	ICICI Bank	03 to 10 March 19	36410	2016617105	101069537498
334	54645	GUDDI	W/O GUDDU	HL	01-Apr-17	24	Bank Transfer	4629520398273607	ICICI Bank	03 to 10 March 19	36698	2016660579	101084979161
335	55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	24	Bank Transfer	4629520399267905	ICICI Bank	03 to 10 March 19	37337	2016716367	101113648982
336	55419	GOUTAM JANA	UTTAM JANA	HB	03-Jun-17	21	Bank Transfer	4629520399267913	ICICI Bank	03 to 10 March 19	37671	2016749729	101130798722
337	55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	23	Bank Transfer	4629520399267921	ICICI Bank	03 to 10 March 19	37670	2016750003	101130798714
338	55753	MUNNI LAL	SHRI KRISHAN	HB	20-Jul-17	23	Bank Transfer	4629520387546385	ICICI Bank	03 to 10 March 19	37898	2016782791	101159441605
339	55767	JEROM MINZ	EGVASJUS MINJ	HB	04-Jul-17	21	Bank Transfer	4629520387546351	ICICI Bank	03 to 10 March 19	37890	2016782822	101159441520
340	55951	BAPAN SHEET	TAPAN SHEET	HB	14-Jul-17	19	Bank Transfer	4629520387548258	ICICI Bank	03 to 10 March 19	37894	2016783197	101159441565

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341	56442	JANA RABINDRANATH	BABHUTI JANA	HB	20-Aug-17	23	Bank Transfer	4629520387548928	ICICI Bank	03 to 10 March 19	38048	2016839973	101174230451
342	56443	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	20-Aug-17	24	Bank Transfer	4629520387548902	ICICI Bank	03 to 10 March 19	38051	2016839986	101174230480
343	56445	BUDDHADEB MANDAL	SAHADEB MANDAL	HB	14-Aug-17	8	Bank Transfer	4629520387549363	ICICI Bank	03 to 10 March 19	38049	2016840004	101174230467
344	56464	SITA	LAXMI YADAV	HL	05-Aug-17	23	Bank Transfer	4629520387549405	ICICI Bank	03 to 10 March 19	22485	2016839748	100705312768
345	57386	SUKUMAR JANA	SUBHASH JANA	HB	07-Oct-17	23	Bank Transfer	4629520389574625	ICICI Bank	03 to 10 March 19	38743	2014295119	101193416160
346	57388	REETA DEVI	RISIRAM	HL	06-Oct-17	21	Bank Transfer	4629520389574609	ICICI Bank	03 to 10 March 19	38722	2016916153	101193415951
347	57774	RESHMA VERMA	W/O SUBHASH KUMAR	HL	01-Nov-17	24	Bank Transfer	4629520389550393	ICICI Bank	03 to 10 March 19	39189	2016947707	101211684831
348	57775	SAHIDUL RAHAMAN	SIRAJUL RAHAMAN	HB	13-Nov-17	20	Bank Transfer	4629520389550401	ICICI Bank	03 to 10 March 19	39188	2016947719	101211679759
349	57776	SAMIRAN BERA	SANKAR BERA	HB	13-Nov-17	23	Bank Transfer	4629520389550419	ICICI Bank	03 to 10 March 19	39187	2016947729	101211669941
350	57836	SK ABUBKKAR	SK AMJED ALI	HB	13-Nov-17	23	Bank Transfer	4629520389550690	ICICI Bank	03 to 10 March 19	39136	2016947760	101208227435
351	58152	ANUJ PAL	GENDA LAL	HB	01-Dec-17	19	Bank Transfer	4629520390808988	ICICI Bank	03 to 10 March 19	39281	2016989929	101144040466
352	59005	ARTI DUNG DUNG	D/O LT SILAS DUNG DUNG	HL	09-Feb-18	19	Bank Transfer	4629520391482056	ICICI Bank	03 to 10 March 19	40032	2017052074	101254288803
353	59006	SHANTI DEVI	W/O SATYAWAN	HL	08-Feb-18	24	Bank Transfer	4629520391482064	ICICI Bank	03 to 10 March 19	40094	2017052091	101254289628
354	59040	OSMAN	SAMSUL MIYAN	HB	02-Feb-18	23	Bank Transfer	4629520392248399	ICICI Bank	03 to 10 March 19	40066	2017052203	101254289347
355	59407	RENU	W/O RAKESH	HL	05-Mar-18	23	Bank Transfer	4629520392251591	ICICI Bank	03 to 10 March 19	40487	2017075313	101229981264
356	59784	NOOR ISLAM MIYA	BABUR ALI MIYA	HB	14-Apr-18	20	Bank Transfer	4629520392619466	ICICI Bank	03 to 10 March 19	40799	2017112812	101285280931
357	59785	INDRA DAS	HARADHAN DAS	HB	04-Apr-18	22	Bank Transfer	4629520392604690	ICICI Bank	03 to 10 March 19	40798	2017112816	101285280920
358	59787	SIROFINA LAKRA	W/O PASKAL TIRKEY	HL	15-Apr-18	24	Bank Transfer	4629520392604724	ICICI Bank	03 to 10 March 19	40800	2017112832	101285280949
359	59789	BIJAY KAMI	KUMAR KAMI	HB	02-Apr-18	20	Bank Transfer	4629520393925656	ICICI Bank	03 to 10 March 19	41018	2017113062	101293676503
360	59790	SHAHAJAHAN MIAH	KABIR UDDIN MIAH	HB	04-Apr-18	23	Bank Transfer	4629520392607354	ICICI Bank	03 to 10 March 19	40898	2017113822	100665070419
361	59919	PREETI	W/O NEERAJ	HL	19-Apr-18	24	Bank Transfer	4629520392620001	ICICI Bank	03 to 10 March 19	40801	2017113834	101285280954
362	60129	JANARDAN PASWAN	RAJO PASWAN	HB	05-May-18	22	Bank Transfer	4629520397697186	ICICI Bank	03 to 10 March 19	41138	2017145453	101296688124
363	60131	HASANUR MIAH	MAJIRUDDIN MIAH	HB	05-May-18	23	Bank Transfer	4629520392604963	ICICI Bank	03 to 10 March 19	41081	2017147641	101296687753
364	60133	SHANTIGOPAL SHIT	RAMPADA SHIT	HB	12-May-18	22	Bank Transfer	4629520392604989	ICICI Bank	03 to 10 March 19	41158	2017147646	101296688239
365	60134	SUNIL BARAILY	DEW KUMAR BARAILY	SUPERVISOR	01-May-18	24	Bank Transfer	4629520392605002	ICICI Bank	03 to 10 March 19	41287	2015539933	101301667396
366	60186	JAYNAL SEKH	GAPHUR ALI SEKH	HB	20-May-18	21	Bank Transfer	4629520393925664	ICICI Bank	03 to 10 March 19	41254	2017147667	100654585009
367	60519	MAJIDUL MIAH	MOBARAK ALI	HB	01-Jun-18	24	Bank Transfer	4629520392614061	ICICI Bank	03 to 10 March 19	41609	2016316889	100921220332
368	60897	FIDUSH SHEKH	JOSHI SHEKH	HB	15-Jul-18	13	Bank Transfer	4629520393929294	ICICI Bank	03 to 10 March 19	41707	2017230117	101285693061
369	62100	JARIFA BIBI	W/O AYNAL MIAH	HL	25-Oct-18	13	Bank Transfer	4629520396611618	ICICI Bank	03 to 10 March 19	42731	2017368848	101375622942
370	62101	AMIT PATRA	NALINI RANJAN PATRA	HB	16-Oct-18	22	Bank Transfer	4629520396611600	ICICI Bank	03 to 10 March 19	42693	2017368864	101375622762
371	62194	NARJINA PARVIN	W/O INAL HAQ	HL	02-Nov-18	22	Bank Transfer	4629520396626913	ICICI Bank	03 to 10 March 19	42874	2017385248	101382702188
372	62648	SAMSUL HOSSAIN	KARIM MIYA	HB	02-Dec-18	21	Bank Transfer	4629520397707522	ICICI Bank	03 to 10 March 19	43062	2017437510	101394496532
373	62649	MANTU PAL	BHAGYADHAR	HB	03-Dec-18	22	Bank Transfer	4629520397707514	ICICI Bank	03 to 10 March 19	43063	2017437516	101394496545
374	63228	LIPI BIBI KHATUN	W/O MIZANUR MIAH	HL	14-Jan-19	24	Bank Transfer	4629520398442699	ICICI Bank	03 to 10 March 19	43554	2017478987	101408931206

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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
375	63229	MAMPI PARVEEN	W/O SABLU MIYA	HL	01-Jan-19	24	Bank Transfer	4629520398443531	ICICI Bank	03 to 10 March 19	43556	2017478997	101408931223
376	63231	RAMESH KUMAR	DHANENDRA KUMAR	SUPERVISOR	02-Jan-19	24	Bank Transfer	4629520398443556	ICICI Bank	03 to 10 March 19	43616	2017479111	101408931309
377	63332	MD BAPPA RAJ SEKH	SAHALOM SEKH	HB	07-Jan-19	20	Bank Transfer	4629520398443549	ICICI Bank	03 to 10 March 19	43714	2016716384	101113647054
378	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	24	Bank Transfer	4629520390442796	ICICI Bank	03 to 10 March 19	10471	2015215465	100048819465
379	36219	AVI MALLA	KAMAL MALLA	SUPERVISOR	03-Apr-14	24	Bank Transfer	4629520396023319	ICICI Bank	03 to 10 March 19	11308	2015297909	100023626564
380	36263	RAJESH	RAM DAYAL	HB	03-Apr-14	24	Bank Transfer	4629520396282071	ICICI Bank	03 to 10 March 19	11309	2015298056	100046380278
381	36308	LOLASH KISPOTTA	AMRIT	HB	03-Apr-14	24	Bank Transfer	4629520395154644	ICICI Bank	03 to 10 March 19	11306	2015297604	100206705260
382	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	24	Bank Transfer	4629520389146630	ICICI Bank	03 to 10 March 19	19652	2015882578	100575975108
383	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	24	Bank Transfer	4629520399267947	ICICI Bank	03 to 10 March 19	22495	2016125913	100705043618
384	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	24	Bank Transfer	4629520392576161	ICICI Bank	03 to 10 March 19	22919	2016167196	100765374619
385	50601	SUKANTA KAYAL	KALIPADA	HB	16-Jun-16	24	Bank Transfer	4629520394010680	ICICI Bank	03 to 10 March 19	23318	2016202105	100765454736
386	52326	RAJESH	NANHAKKE	HB	01-Oct-16	24	Bank Transfer	4629520396282089	ICICI Bank	03 to 10 March 19	24977	2016349152	100956418094
387	52680	MANJOO	W/O PALE	HL	10-Nov-16	24	Bank Transfer	4629520396282055	ICICI Bank	03 to 10 March 19	25328	2016391185	100967141423
388	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	06-Nov-16	24	Bank Transfer	4629520396282097	ICICI Bank	03 to 10 March 19	25338	2016391404	100967310188
389	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	24	Bank Transfer	4629520396791907	ICICI Bank	03 to 10 March 19	35538	2016433951	100987617160
390	54790	AJAY KUMAR	SHIV KUMAR	HB	20-Apr-17	24	Bank Transfer	4629520399267939	ICICI Bank	03 to 10 March 19	36687	2016660738	101084979055
391	55915	NARESH	LILA	HB	15-Jul-17	24	Bank Transfer	4629520393333802	ICICI Bank	03 to 10 March 19	37891	2016783103	101159441531
392	58318	MD.YAACHIN	MD.JAYNAL	HB	04-Dec-17	24	Bank Transfer	4629520390811495	ICICI Bank	03 to 10 March 19	39434	2014932774	101228961657
393	59788	JAHANGIR ALOM	NURUL MIAH	HB	16-Apr-18	24	Bank Transfer	4629520392604708	ICICI Bank	03 to 10 March 19	40802	2017113054	101285280965
394	60132	ASHEDA BIBI	W/O SAHIDAR HAQUE MANDAL	HL	01-May-18	24	Bank Transfer	4629520392604955	ICICI Bank	03 to 10 March 19	41132	2017147643	101296688084
395	61012	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Jul-18	24	Bank Transfer	4629520395749799	ICICI Bank	03 to 10 March 19	41815	2015833901	100576001081
396	62102	GOLAP HOSSAIN	CHHIFUL SEKH	HB	16-Oct-18	24	Bank Transfer	4629520396611642	ICICI Bank	03 to 10 March 19	42981	2017368878	101392933988
397	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	01-Feb-13	24	Bank Transfer	4629520390811651	ICICI Bank	03 to 10 March 19	6738	2014827989	100116978584
398	41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	24	Bank Transfer	4629520396791923	ICICI Bank	03 to 10 March 19	16253	2015007513	100474537456
399	61294	PRADEEP BISWAKAMI	PRAVA BISWAKAMI	DC	10-Aug-18	24	Bank Transfer	4629520393925672	ICICI Bank	03 to 10 March 19	42419	2017295588	101362923773
400	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	24	Bank Transfer	4629520390442812	ICICI Bank	03 to 10 March 19	9434	2015084705	100135998224
401	47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	24	Bank Transfer	4629520396791832	ICICI Bank	03 to 10 March 19	21069	2015983552	100620677880
402	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	05-Feb-16	23	Bank Transfer	4629520391252418	ICICI Bank	03 to 10 March 19	21764	2016067838	100665298759
403	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	22	Bank Transfer	4629520392612552	ICICI Bank	03 to 10 March 19	22142	2016097357	100675033012
404	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	21	Bank Transfer	4629520393375100	ICICI Bank	03 to 10 March 19	23979	2016246109	100765347173
405	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	22	Bank Transfer	4629520398273623	ICICI Bank	03 to 10 March 19	36290	2016617248	101069536299
406	56462	MAIDUL SEKH	NUR ISLAM	HB	06-Aug-17	23	Bank Transfer	4629520398727057	ICICI Bank	03 to 10 March 19	38272	2016840043	101177026915
407	60520	ASRAFUL MIYA	AZIZAR SEKH	HB	07-Jun-18	16	Bank Transfer	4629520396611279	ICICI Bank	03 to 10 March 19	41427	2017189487	101233709377
408	62099	MAJIDUL SEKH	ALAUDDIN SEKH	HB	16-Oct-18	22	Bank Transfer	4629520396611626	ICICI Bank	03 to 10 March 19	42701	2017368838	101375622801

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409	62193	ABDUL MOTALEB	ABID SEKH	HB	02-Nov-18	19	Bank Transfer	4629520396626905	ICICI Bank	03 to 10 March 19	42872	2017385242	101382702174
410	60242	ASEM SARDAR	ANIL SARDAR	HB	16-May-18	28	Bank Transfer	4629520392608923	ICICI Bank	03 to 10 March 19	41131	2017147670	101296688078
411	60244	GOPAL JAN	SHRIHARI	HB	16-May-18	28	Bank Transfer	4629520392608931	ICICI Bank	03 to 10 March 19	41112	2016269108	100917289985
412	60245	ADHIR SARDAR	SHASHI SARDAR	HB	16-May-18	28	Bank Transfer	4629520392608915	ICICI Bank	03 to 10 March 19	41255	2016269101	100926670480
413	60246	SUKESH PRAMANIK	JAYDEV	HB	16-May-18	28	Bank Transfer	307802010881757	UBI	03 to 10 March 19	41262	2016269100	100917948487
414	60247	SANJU KHAN	BUDHU KHAN	HB	16-May-18	28	Bank Transfer	4629520392609236	ICICI Bank	03 to 10 March 19	41161	2017148705	101296688260
415	60248	SAMIR KUMAR MALIK	BALLAB CHANDER MALIK	SUPERVISOR	16-May-18	28	Bank Transfer	4629520392609228	ICICI Bank	03 to 10 March 19	41043	2016269113	100913874991
416	60737	MANOJ KUMAR	RAM KUMAR	LIFE GUARD	16-Jun-18	28	Bank Transfer	307802010881411	UBI	03 to 10 March 19	41429	2017214829	101316043381
417	57535	ALBAT MASSEY	SUDERSHAN MASSEY	HB	01-Oct-17	28	Bank Transfer	4629520389570672	ICICI Bank	03 to 10 March 19	38784	2016916584	101195157400
418	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	01-May-15	28	Bank Transfer	307802010870553	UBI	03 to 10 March 19	17800	2012953616	100474884937
419	58343	BINAY KUMAR	VIJAY SHANKAR	HB	18-Dec-17	27	Bank Transfer	307802010880840	UBI	03 to 10 March 19	39491	2015010776	100407061663
420	59136	SUDHANGSHU DALAI	HARENDRA DALAI	HB	21-Feb-18	9	Bank Transfer	4629520392249520	ICICI Bank	03 to 10 March 19	40185	2017052568	100761669645
421	60522	KARTIK HALDER	PALTU HALDER	HB	07-Jun-18	10	Bank Transfer	4629520392614269	ICICI Bank	03 to 10 March 19	41484	2017189499	101060921673
422	60523	KABITA BISWAS	W/O HARAN MONDAL	HL	07-Jun-18	28	Bank Transfer	4629520392614251	ICICI Bank	03 to 10 March 19	41619	2017189505	100475258907
423	62305	ANWAR SHAIKH	CSSROPH SHAIKH	HB	04-Nov-18	27	Bank Transfer	4629520396627432	ICICI Bank	03 to 10 March 19	42769	2017404248	101382701342
424	63750	RABIYUL ISLAM	JALAL MIYA	HB	08-Feb-19	21	Bank Transfer	4629520398442103	ICICI Bank	03 to 10 March 19	44013	2016875603	101190539755
425	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	01-Feb-13	28	Bank Transfer	307802010880277	UBI	03 to 10 March 19	6764	N/A	100269126388
426	26329	HABIB	HASAN ALI	SW	06-Jun-12	28	Bank Transfer	307802010880821	UBI	03 to 10 March 19	4264	N/A	100159993387
427	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	06-May-13	28	Bank Transfer	307802010875537	UBI	03 to 10 March 19	7733	6913887276	100345856246
428	42427	HARPAL	MUNSHI RAM	RB	01-Apr-15	28	Bank Transfer	307802010880973	UBI	03 to 10 March 19	16920	6924779674	100474929780
429	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-Aug-15	28	Bank Transfer	307802010880832	UBI	03 to 10 March 19	19459	2015834091	100559033041
430	47482	SAMRAT DAS	DULACHANDRA DAS	HB	08-Dec-15	27	Bank Transfer	307802010881239	UBI	03 to 10 March 19	21105	2015984173	100620930762
431	47483	ABU TALEB SEKH	RAMJAN ALI	HB	09-Dec-15	28	Bank Transfer	307802010881241	UBI	03 to 10 March 19	21104	2015984157	100621616478
432	47485	JANNATUL MIAH	JAPHAR SEKH	PB	03-Dec-15	28	Bank Transfer	307802010880822	UBI	03 to 10 March 19	21106	2015984165	100621071048
433	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	28	Bank Transfer	307802010880825	UBI	03 to 10 March 19	21102	2015984163	100620979626
434	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	27	Bank Transfer	307802010880823	UBI	03 to 10 March 19	21899	2016067984	100665506967
435	49420	SANNI KUMAR	NARESH	HB	04-Apr-16	27	Bank Transfer	307802010880829	UBI	03 to 10 March 19	22703	2016126171	100705431238
436	49929	SANDEEP	SURESH	HB	01-May-16	28	Bank Transfer	307802010880827	UBI	03 to 10 March 19	23102	2016169528	100721380723
437	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	15	Bank Transfer	307802010880828	UBI	03 to 10 March 19	23555	2213964972	100766133025
438	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	28	Bank Transfer	307802010880972	UBI	03 to 10 March 19	24499	6923459428	100924716429
439	52748	KRISHNA KUMAR	NAGENDRA	MST	08-Nov-16	25	Bank Transfer	307802010880834	UBI	03 to 10 March 19	25154	2016391458	100957694487
440	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	01-Dec-16	28	Bank Transfer	307802010880861	UBI	03 to 10 March 19	35508	2016434126	100987616861
441	54646	SOLEMAN KHAN	FAJLUL KHAN	HB	01-Apr-17	28	Bank Transfer	307802010880819	UBI	03 to 10 March 19	36709	2016660591	101084979277
442	58675	SUDHEER KUMAR RAM	UCHIT RAM	HB	10-Jan-18	27	Bank Transfer	307802010880831	UBI	03 to 10 March 19	39773	2017014044	101240717698

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443	60156	RAJENDRA SINGH	SANTAN SINGH	OB	11-May-18	28	Bank Transfer	307802010881247	UBI	03 to 10 March 19	41122	2017147654	101296688021
444	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	28	Bank Transfer	4629520396233751	ICICI Bank	03 to 10 March 19	23440	1112994993	100765587890
445	55024	TINKU	BALBIR SINGH	HB	04-May-17	28	Bank Transfer	4629520399267988	ICICI Bank	03 to 10 March 19	37167	2016716063	101113647286
446	38433	TAPOO KUMAR SINGH	RAMSAKAL SINGH	HB	21-Aug-14	19	Bank Transfer	4629520397683665	ICICI Bank	03 to 10 March 19	13128	2015445186	100475113914
447	45696	SHYAM LAL	RAMAN	HB	01-Sep-15	28	Bank Transfer	4629520391222338	ICICI Bank	03 to 10 March 19	19482	2014844503	100558887060
448	47197	KAMLESH KUMAR	LUTAWAN SAHANI	TL	27-Nov-15	28	Bank Transfer	4629520389146697	ICICI Bank	03 to 10 March 19	21262	2015984183	100621230149
449	47846	SANJAY	MADHURAMA	HB	20-Dec-15	28	Bank Transfer	4629520390821171	ICICI Bank	03 to 10 March 19	21242	2015984191	100621244782
450	48889	PRAVESH KUMAR	SHARVAN KUMAR	TL	10-Mar-16	1	Bank Transfer	4629520392268553	ICICI Bank	03 to 10 March 19	22363	2016097530	100705667855
451	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-May-16	4	Bank Transfer	4629520392562765	ICICI Bank	03 to 10 March 19	23073	2016168550	100721166455
452	53148	SHEIKH IMRAN	SHEIKH SUKRUDDIN	TL	01-Dec-16	15	Bank Transfer	4629520397683657	ICICI Bank	03 to 10 March 19	35616	2016434082	100987617945
453	57042	AMARPAL	OM PRAKASH	HB	14-Sep-17	22	Bank Transfer	4629520388632481	ICICI Bank	03 to 10 March 19	38297	2016875004	101179992567
454	57730	JAI BHAN KUMAR	SIYARAM	HB	15-Nov-17	28	Bank Transfer	4629520389548785	ICICI Bank	03 to 10 March 19	38952	2016948016	100718845881
455	58334	RAMASHISH YADAV	RAMPALAT YADAV	HB	24-Dec-17	28	Bank Transfer	4629520390812097	ICICI Bank	03 to 10 March 19	39524	2214011442	100552329638
456	59646	ASHISH RAJVANSHI	MURALI	HB	30-Mar-18	15	Bank Transfer	4629520392601621	ICICI Bank	03 to 10 March 19	40667	2017091055	101271839494
457	59691	DHARMENDRA SINGH	BANWARI	HB	05-Mar-18	7	Bank Transfer	4629520392601480	ICICI Bank	03 to 10 March 19	40653	2017091965	101152751392
458	60004	JAGRANATH KUMAR	MANHARAN MAHTO	HB	26-Apr-18	24	Bank Transfer	4629520392607644	ICICI Bank	03 to 10 March 19	40840	2017120641	101285281173
459	60011	AJAY KUMAR	GAJRAJ PRSAD	HB	22-Apr-18	28	Bank Transfer	4629520393922653	ICICI Bank	03 to 10 March 19	40839	2017120658	101285281160
460	60013	MAHINDRA CHASHA	HARIDAS CHASHA	HB	19-Apr-18	28	Bank Transfer	4629520392607628	ICICI Bank	03 to 10 March 19	40837	2017120662	101285281156
461	60721	ROHIT KUMAR	SUDESH PAL	TL	05-Jun-18	28	Bank Transfer	4629520393921275	ICICI Bank	03 to 10 March 19	41522	6928105492	101316044024
462	61070	AAKASH	RAMBHUL	HB	17-Jul-18	9	Bank Transfer	4629520395224157	ICICI Bank	03 to 10 March 19	41966	2017250433	101343886299
463	61526	KRISHNA SUKLABAIDYA	VIVAKANANDA SUKLABAIDYA	HB	14-Sep-18	16	Bank Transfer	4629520395227267	ICICI Bank	03 to 10 March 19	42252	2017330184	101361603786
464	61579	DEEPAK SINGH	JAI SINGH	SUPERVISOR	20-Sep-18	28	Bank Transfer	4629520396612053	ICICI Bank	03 to 10 March 19	42392	2017331744	101106978075
465	61949	DEVENDRA SINGH	CHAMAN LAL	HB	01-Oct-18	28	Bank Transfer	4629520392619748	ICICI Bank	03 to 10 March 19	40668	2017091034	101271839500
466	61950	RAJAN	ASHOK	HB	01-Oct-18	28	Bank Transfer	4629520392562757	ICICI Bank	03 to 10 March 19	23158	2016168933	100720638641
467	61951	SURENDRA KUMAR	JAY PAL SINGH	HB	01-Oct-18	28	Bank Transfer	4629520389548769	ICICI Bank	03 to 10 March 19	39070	2016948006	101208226874
468	61952	JAYDEB MONDAL	SUBAL MONDAL	HB	01-Oct-18	28	Bank Transfer	4629520389146689	ICICI Bank	03 to 10 March 19	20268	2015919573	100621831064
469	61953	VINAY EKKA	BILIYAM EKKA	HB	01-Oct-18	28	Bank Transfer	4629520396791998	ICICI Bank	03 to 10 March 19	17291	2015695271	100474589944
470	61954	LALIT KERKETTA	SULAMAN	HB	01-Oct-18	28	Bank Transfer	4629520396791980	ICICI Bank	03 to 10 March 19	17487	2015723581	100475263172
471	61955	ANKIT KUJUR	BERNARD KUJUR	HB	01-Oct-18	28	Bank Transfer	4629520391444874	ICICI Bank	03 to 10 March 19	15727	2015596021	100474570009
472	61956	MOHIT KUMAR	GIRENDR	HB	01-Oct-18	28	Bank Transfer	4629520398972349	ICICI Bank	03 to 10 March 19	39073	2016948061	101208226900
473	61957	PRAKASH GOUR	MANSING GOUR	HB	01-Oct-18	28	Bank Transfer	4629520396792004	ICICI Bank	03 to 10 March 19	35640	2016433893	100987618183
474	61958	VIJAY KUMAR	SAT NARAYAN	TL	01-Oct-18	28	Bank Transfer	4629520388630717	ICICI Bank	03 to 10 March 19	38187	2016840150	101175355291
475	62005	MANOJ KUMAR	RAJU KUMAR	HB	01-Oct-18	24	Bank Transfer	4629520387544893	ICICI Bank	03 to 10 March 19	37440	2016750359	101128842628
476	62006	PAWAN KUMAR	SANT NARAYAN	TL	01-Oct-18	28	Bank Transfer	4629520396282212	ICICI Bank	03 to 10 March 19	11335	2015297734	100053256560

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477	62462	SHAPU BHOKTA	GANGLU BHOKTA	HB	01-Nov-18	2	Bank Transfer	4629520396592644	ICICI Bank	03 to 10 March 19	42918	2017404291	100620965069
478	62463	KAMAL	VED PRAKASH	HB	16-Nov-18	28	Bank Transfer	4629520396592651	ICICI Bank	03 to 10 March 19	42906	2017404296	101387276695
479	62860	PARITOSH DEY	JOTILAL DEY	HB	17-Dec-18	26	Bank Transfer	4629520397709569	ICICI Bank	03 to 10 March 19	43273	2017437681	100621093629
480	63497	PREM PAL	RAM SINGH	HB	03-Jan-19	23	Bank Transfer	4629520398444240	ICICI Bank	03 to 10 March 19	43905	2017479224	100705544173
481	63704	PRADEEP KUMAR	SHIV CHARAN	HB	12-Feb-19	23	Bank Transfer	4629520398442251	ICICI Bank	03 to 10 March 19	44116	2017509906	101159960937
482	63856	SUSHIL	VIJAY	HB	24-Feb-19	5	By Cheque	077959	ICICI Bank	03 to 10 March 19	44174	2017510292	101368808329
483	53713	AIYOB MIAH	MUJJAL MIAH	HB	01-Feb-17	28	Bank Transfer	4629520397683913	ICICI Bank	03 to 10 March 19	36106	2016568694	101046574427
484	60964	ABHISEK	MILAN KANT	HB	20-Jul-18	28	Bank Transfer	4629520393922661	ICICI Bank	03 to 10 March 19	41770	2017250145	101328883636
485	60965	HABU SEKH	MANBHOLA SEKH	HB	18-Jul-18	27	Bank Transfer	4629520393922679	ICICI Bank	03 to 10 March 19	41771	2017250355	101328883643
486	25083	RUKSHAR	DOLAT KHAN	HL	01-Mar-12	28	Bank Transfer	4629520396023343	ICICI Bank	03 to 10 March 19	2687	2014438257	100316403046
487	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	28	Bank Transfer	4629520387074867	ICICI Bank	03 to 10 March 19	2827	2014470378	100358930277
488	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	28	Bank Transfer	4629520396282261	ICICI Bank	03 to 10 March 19	6705	2014793068	100216491403
489	32270	RAVI TIRKEY	KISHAN TIRKI	HB	02-Jul-13	28	Bank Transfer	4629520396023335	ICICI Bank	03 to 10 March 19	8490	2015008553	100310601695
490	33765	SOHEL	ABDUL ALI	HB	01-Nov-13	28	Bank Transfer	4629520393709035	ICICI Bank	03 to 10 March 19	9922	2015112356	100000524851
491	36831	RANJEETA	SMIEL	HB	15-May-14	20	Bank Transfer	4629520391443009	ICICI Bank	03 to 10 March 19	12825	2014596425	100475235721
492	39299	RAMASHRAY	CHANDAR	HB	01-Sep-14	28	Bank Transfer	4629520396791154	ICICI Bank	03 to 10 March 19	13676	2015475998	100474604022
493	39725	SUSHILA	PATIRAM	HL	07-Oct-14	28	Bank Transfer	4629520398727081	ICICI Bank	03 to 10 March 19	14467	2015508024	100475010922
494	40584	SAYED	MATRU	HB	19-Dec-14	28	Bank Transfer	4629520394010763	ICICI Bank	03 to 10 March 19	15102	2015560629	100474894795
495	43961	NARESH	SHANKAR LAL	HB	16-May-15	28	Bank Transfer	4629520395154685	ICICI Bank	03 to 10 March 19	18004	2015725504	100475201776
496	45148	NAKUL KUMAR	RAMFER	HB	01-Aug-15	28	Bank Transfer	4629520394545909	ICICI Bank	03 to 10 March 19	19040	2015834277	100575944637
497	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	28	Bank Transfer	4629520389134099	ICICI Bank	03 to 10 March 19	20787	2015940539	100621800887
498	46841	SIMMI BALA	AMAR NATH	HL	15-Nov-15	19	Bank Transfer	4629520389134081	ICICI Bank	03 to 10 March 19	20782	2014686326	100620684568
499	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HL	14-Nov-15	28	Bank Transfer	4629520396791162	ICICI Bank	03 to 10 March 19	20783	2015940674	100621566702
500	48739	MADAN LAL	BABU LAL	HB	06-Feb-16	28	Bank Transfer	4629520391442993	ICICI Bank	03 to 10 March 19	22103	2016068189	100664563720
501	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	28	Bank Transfer	4629520392576179	ICICI Bank	03 to 10 March 19	22505	2016126966	100705630015
502	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	28	Bank Transfer	4629520396779654	ICICI Bank	03 to 10 March 19	25343	2016391154	100967274706
503	53025	AJAY KUMAR	RADHE SHYAM	HB	01-Dec-16	28	Bank Transfer	4629520396791147	ICICI Bank	03 to 10 March 19	35544	2016434211	100987617224
504	53914	GOVIND	SATYA NAGARYAN	HB	14-Feb-17	28	Bank Transfer	4629520392236964	ICICI Bank	03 to 10 March 19	36025	2016569562	101046573612
505	54112	GANGA PRASAD	BAHADUR	HB	01-Mar-17	28	Bank Transfer	4629520398727073	ICICI Bank	03 to 10 March 19	36399	2016617292	101069537388
506	54117	SANJAY KUMAR	VIJAY KUMAR	SUPERVISOR	17-Mar-17	28	Bank Transfer	4629520398273771	ICICI Bank	03 to 10 March 19	36434	2015474918	101069537737
507	57975	RAJEEV KUMAR	HERA PASWAN	HB	13-Nov-17	28	Bank Transfer	4629520391480027	ICICI Bank	03 to 10 March 19	39258	2016947844	101216556161
508	58642	DHANANJAY KUMAR	SUDAMA PRASAD	HB	11-Jan-18	27	Bank Transfer	4629520395103153	ICICI Bank	03 to 10 March 19	39676	2017014134	101240240696
509	58808	RAMESAR	BABU LAL	HB	27-Jan-18	28	Bank Transfer	4629520392250676	ICICI Bank	03 to 10 March 19	39821	2017026568	101245539885
510	59293	RAJESH	SONVIR	HB	21-Feb-18	28	Bank Transfer	4629520392250668	ICICI Bank	03 to 10 March 19	40388	2017056278	101263443502

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511	59556	ARUN	DALIP	HB	07-Mar-18	26	Bank Transfer	4629520392253043	ICICI Bank	03 to 10 March 19	40570	2017076066	101267842690
512	59558	MINTU	KHUSHI RAM	HB	14-Mar-18	25	Bank Transfer	4629520395226244	ICICI Bank	03 to 10 March 19	40613	2015083181	100227884822
513	59561	DEEPAK KERKETTA	JAKRIYAS KERKETTA	HB	03-Mar-18	28	Bank Transfer	4629520393922687	ICICI Bank	03 to 10 March 19	40571	2017076102	101267842707
514	60073	RAM LAL	MANAYI KAMAT	HB	04-Apr-18	6	Bank Transfer	4629520392607677	ICICI Bank	03 to 10 March 19	41646	2017127288	101318541279
515	60074	ANUP MUNDA	MAHRANG MUNDA	HB	17-Apr-18	28	Bank Transfer	4629520392607651	ICICI Bank	03 to 10 March 19	40949	2017128089	101287792556
516	60465	HASEEN	REHMAT ALI	HB	03-May-18	28	Bank Transfer	4629520392619763	ICICI Bank	03 to 10 March 19	41290	2017169076	101301693545
517	60834	SUNIL KUMAR	ORI LAL	HB	01-Jun-18	28	Bank Transfer	4629520396612178	ICICI Bank	03 to 10 March 19	41651	2017216891	100608188136
518	60835	RAKESH	BALESHAR	HB	01-Jun-18	28	Bank Transfer	4629520395227366	ICICI Bank	03 to 10 March 19	41655	2017216896	100299418822
519	60837	RUSTAM ALI	SHAMSUL ALAM	HB	22-Jun-18	18	Bank Transfer	4629520393928817	ICICI Bank	03 to 10 March 19	41650	2017208794	101318541312
520	61230	RAMVILAS PASWAN	CHHAGURI PASWAN	HB	29-Jul-18	8	Bank Transfer	4629520395226673	ICICI Bank	03 to 10 March 19	41964	2017260801	101343886281
521	61231	MANI RAM	RAM TIRATH	HB	22-Jul-18	28	Bank Transfer	4629520396612160	ICICI Bank	03 to 10 March 19	41923	2017260822	101337100599
522	61431	ANNU BEGAM	W/O SAYED BABUL	HL	07-Aug-18	8	Bank Transfer	4629520395226640	ICICI Bank	03 to 10 March 19	42205	2017296924	101354154484
523	61432	RAM NIWAS	NAURANG LAL	HB	29-Aug-18	10	By Cheque	078070	ICICI Bank	03 to 10 March 19	42437	2016169336	100474966943
524	61433	ALBART BARWA	HERMON BARWA	HB	10-Aug-18	28	Bank Transfer	4629520395226632	ICICI Bank	03 to 10 March 19	42206	2017296949	101354154497
525	61434	HAUSILA PRASAD	LALSA	HB	21-Aug-18	28	Bank Transfer	4629520395226657	ICICI Bank	03 to 10 March 19	42208	2015542180	100474830270
526	61435	PAVAN KUMAR	OM PRAKASH	HB	21-Aug-18	11	Bank Transfer	4629520395226665	ICICI Bank	03 to 10 March 19	42209	2017297518	101354154510
527	61507	RANDHIR KUMAR	DILEEP SAH	HB	10-Sep-18	28	Bank Transfer	4629520395227374	ICICI Bank	03 to 10 March 19	42314	2017330135	101361604185
528	61664	NITIN	TEJ RAM	HB	22-Sep-18	8	By Cheque	078069	ICICI Bank	03 to 10 March 19	42415	2017338073	101362158412
529	61665	BALJIT SINGH CHAWARIA	NAVRANG SINGH CHAWARIA	SUPERVISOR	01-Sep-18	27	Bank Transfer	4629520398442319	ICICI Bank	03 to 10 March 19	42416	2016948097	101212407705
530	61767	ANTHONY	MUSHADI LAL	HB	10-Oct-18	4	By Cheque	078068	ICICI Bank	03 to 10 March 19	42578	2017368524	101088562176
531	61903	MANISH RAM	PARAMESHWAR RAM	HB	19-Oct-18	28	Bank Transfer	4629520396611345	ICICI Bank	03 to 10 March 19	42459	2017368630	101106977525
532	61907	KAILASH RAM	HARI LAL	HB	16-Oct-18	22	Bank Transfer	4629520389936766	ICICI Bank	03 to 10 March 19	42458	2015835286	100558669298
533	61909	VARUN MISHRA	CHANDR PRAKASH MISHRA	HB	21-Oct-18	28	Bank Transfer	4629520396611394	ICICI Bank	03 to 10 March 19	42451	2017368785	101371638046
534	62180	CHAETRAM	RAM TIRATH	HB	26-Oct-18	28	Bank Transfer	4629520397716507	ICICI Bank	03 to 10 March 19	42746	2017372085	101375777698
535	62181	ANUP SANJAY MINJ	TINTIUS	HB	26-Oct-18	28	Bank Transfer	4629520396626996	ICICI Bank	03 to 10 March 19	42739	2017372077	101375777651
536	62208	ATHNAS EKKA	MARKUS EKKA	HB	12-Nov-18	19	Bank Transfer	4629520396627002	ICICI Bank	03 to 10 March 19	42875	2017385259	101382702190
537	62211	ROSHAN INDWAR	SOMA INDWAR	HB	12-Nov-18	28	Bank Transfer	4629520396627028	ICICI Bank	03 to 10 March 19	42877	2017385289	101360014724
538	62228	BHARAT LAL KHALKHO	PIYA RAM KHALKHO	HB	01-Nov-18	28	Bank Transfer	4629520396627010	ICICI Bank	03 to 10 March 19	42865	2017404135	101048034904
539	62229	TAMANA	W/O MOHD KASHIM	HL	15-Nov-18	28	Bank Transfer	4629520396627036	ICICI Bank	03 to 10 March 19	42866	2017404139	101382702157
540	62650	BIRPAL	LAKSHMAN	HB	14-Dec-18	27	Bank Transfer	4629520397716499	ICICI Bank	03 to 10 March 19	43147	2015884270	100575729203
541	62651	PANKAJ PASWAN	SARYUG PASWAN	HB	17-Dec-18	9	Bank Transfer	4629520397716515	ICICI Bank	03 to 10 March 19	43148	2017437528	100266694190
542	62748	AVDHESH KUMAR	RAMJAG	HB	09-Dec-18	27	Bank Transfer	4629520397716473	ICICI Bank	03 to 10 March 19	43150	2017437655	100501876825
543	62749	BHUIYA RAMESH	GOPILAL	HB	25-Dec-18	24	Bank Transfer	4629520397716481	ICICI Bank	03 to 10 March 19	43149	2017437662	101394496787
544	63798	AMIT KUMAR	BHOLA SAH	HB	20-Feb-19	9	By Cheque	078067	ICICI Bank	03 to 10 March 19	44175	2017512566	101423841771



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545	63799	AASIYA	W/O SAMIM	HL	20-Feb-19	9	By Cheque	078071	ICICI Bank	03 to 10 March 19	44176	2017510258	101423841785
546	60548	SOURAV HALDAR	GOUR HALDAR	HB	04-Jun-18	28	Bank Transfer	4629520392614244	ICICI Bank	03 to 10 March 19	41482	6928059850	101316043778
547	61562	SANDEEP KUMAR	JHINGURI	HB	10-Sep-18	28	Bank Transfer	4629520397709635	ICICI Bank	03 to 10 March 19	42264	2017330566	101361603900
548	61564	UDAY DAS	KARUNAKANT DAS	HB	15-Sep-18	28	Bank Transfer	4629520395227416	ICICI Bank	03 to 10 March 19	42243	2017330578	100674625591
549	62004	ASIF AHMED	RAFIQ	HB	01-Oct-18	28	Bank Transfer	4629520395224868	ICICI Bank	03 to 10 March 19	42223	2017296548	101356223125
550	62871	PATIRAM	SHYAMACHARAN	HB	01-Dec-18	28	Bank Transfer	4629520398443077	ICICI Bank	03 to 10 March 19	43294	2017437724	101316422695
551	16143	MORISH	JONKARAL	SUPERVISOR	03-Nov-10	28	Bank Transfer	4629520397683699	ICICI Bank	03 to 10 March 19	35667	2014244587	100231805820
552	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	28	Bank Transfer	4629520397697137	ICICI Bank	03 to 10 March 19	16729	2015663740	100474764038
553	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	17	Bank Transfer	4629520397314006	ICICI Bank	03 to 10 March 19	17690	2015723702	100474965523
554	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	27	Bank Transfer	4629520389742164	ICICI Bank	03 to 10 March 19	24371	2016280022	100779601453
555	61370	ANIMA ANAND LAKRA	HABIL LAKRA	HB	11-Aug-18	27	Bank Transfer	4629520396612186	ICICI Bank	03 to 10 March 19	42055	2017296763	101250205866
556	63862	CHANDAR SINGH	POORAN SINGH	HB	23-Feb-19	4	By Cheque	078012	ICICI Bank	03 to 10 March 19	44170	2017510295	100122578321
557	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	09-Aug-11	28	Bank Transfer	4629520390808863	ICICI Bank	03 to 10 March 19	3520	2014187638	100356281052
558	29579	KISHOR	MARIYANUSH	HB	02-Jan-13	28	Bank Transfer	4629520390808871	ICICI Bank	03 to 10 March 19	6552	2014793265	100194490545
559	33513	NARENDER	SUSHIL	HB	16-Oct-13	28	Bank Transfer	4629520389833567	ICICI Bank	03 to 10 March 19	9848	2015099513	100250596039
560	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	24	Bank Transfer	4629520390442838	ICICI Bank	03 to 10 March 19	10060	2015139209	100006255638
561	39822	RADHA DEVI	CHANDAN SINGH	HL	01-Nov-14	28	Bank Transfer	4629520389833559	ICICI Bank	03 to 10 March 19	14574	2015539896	100474603879
562	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	01-Aug-15	28	Bank Transfer	4629520389165051	ICICI Bank	03 to 10 March 19	19053	2015834681	100558871461
563	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	28	Bank Transfer	4629520391252293	ICICI Bank	03 to 10 March 19	21710	2016029170	100660281917
564	48911	VIMLESH	RAMPAL	HB	08-Mar-16	28	Bank Transfer	4629520391444734	ICICI Bank	03 to 10 March 19	22184	2016098013	100675753658
565	53811	CHANDRA VATI	RAM AVADH	HL	19-Feb-17	28	Bank Transfer	4629520397683707	ICICI Bank	03 to 10 March 19	36098	2016569229	101046574347
566	58015	SANDEEP	RAJARAM	HB	01-Nov-17	28	Bank Transfer	4629520390809804	ICICI Bank	03 to 10 March 19	10336	2015180033	100044869937
567	59404	SONU KUMAR	SRIPAL	HB	10-Mar-18	28	Bank Transfer	4629520392251815	ICICI Bank	03 to 10 March 19	40605	2017075256	101267842931
568	60183	RAJNEESH	RAMPAL	HB	19-May-18	28	Bank Transfer	4629520392608964	ICICI Bank	03 to 10 March 19	41123	2017147656	101296688032
569	60629	MEENA	D/O RAMAVADH	HL	01-Jul-18	28	Bank Transfer	4629520393923297	ICICI Bank	03 to 10 March 19	41902	2017189543	101335430791
570	58113	RAJAN SIYAL	CHET RAM	PB	01-Dec-17	28	Bank Transfer	4629520398762294	ICICI Bank	03 to 10 March 19	39296	2016990874	101220955192
571	58115	ISLAM KHAN	MEHBOOB KHAN	SW	01-Dec-17	28	Bank Transfer	4629520390809226	ICICI Bank	03 to 10 March 19	39303	2016990900	100168571564
572	58116	BISWAJIT PRADHAN	BAREN PRADHAN	SR.HB	01-Dec-17	28	Bank Transfer	4629520390809176	ICICI Bank	03 to 10 March 19	39278	2016744938	101131154795
573	58117	RAKESH	BABU LAL	RB	01-Dec-17	28	Bank Transfer	4629520390809309	ICICI Bank	03 to 10 March 19	39302	2016991013	101220955251
574	58125	RAJ KUMAR	DHARMVEER SINGH	RB	01-Dec-17	28	Bank Transfer	4629520390809283	ICICI Bank	03 to 10 March 19	39279	2016744942	101131154805
575	58129	GANESH CHAND BERA	BHAGWAN CHAND	SR.HB	01-Dec-17	28	Bank Transfer	4629520390809200	ICICI Bank	03 to 10 March 19	39269	6714083581	100158461798
576	58132	SHANKAR BERA	GUNADHAR BERA	SR.PB	01-Dec-17	28	Bank Transfer	4629520390809358	ICICI Bank	03 to 10 March 19	39305	2016990937	100479735228
577	58133	AKHILESH	KALU RAM	RB	01-Dec-17	28	Bank Transfer	4629520390809143	ICICI Bank	03 to 10 March 19	39275	2016431661	100980437717
578	58134	DHARMENDER SINGH	PRANPATI	MST	01-Dec-17	28	Bank Transfer	4629520390809192	ICICI Bank	03 to 10 March 19	39294	2012749235	101220951974

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579	58135	BILIYAM BARA	ANTINUS BARA	HB	01-Dec-17	28	Bank Transfer	4629520390809150	ICICI Bank	03 to 10 March 19	39287	2016990881	101213141764
580	58269	SANDEEP	BALBIR SINGH	PB	01-Dec-17	28	Bank Transfer	4629520390810901	ICICI Bank	03 to 10 March 19	39396	2016990888	101222654179
581	58501	HALEN MINJ	PRABHU SAHAY MINJ	HB	16-Jan-18	28	Bank Transfer	4629520391478484	ICICI Bank	03 to 10 March 19	39583	2017013977	101237789585
582	59241	PRADEEP KULLU	DHIRAJ KULLU	HB	10-Feb-18	28	Bank Transfer	4629520392250981	ICICI Bank	03 to 10 March 19	40224	2017053069	101258099611
583	59607	RITA TAMANG	W/O TARIK TAMANG	SR.HL	13-Mar-18	28	Bank Transfer	4629520392601720	ICICI Bank	03 to 10 March 19	40690	2017089999	101271839674
584	59608	KENIT PANKAJ BARA	ESHAIYA BARA	HB	12-Mar-18	28	Bank Transfer	4629520392601712	ICICI Bank	03 to 10 March 19	40689	2017090008	101179830692
585	59925	CHETNA BISHT	D/O VINOD BISHT	FDE	15-Apr-18	27	Bank Transfer	307802010881152	UBI	03 to 10 March 19	40882	N/A	101285281426
586	60403	BABLOO CHOUDHARY	NARESH CHOUDHARY	RB	15-May-18	28	Bank Transfer	4629520392619821	ICICI Bank	03 to 10 March 19	41213	2017162156	101299726922
587	60955	AMRESH KUMAR	JAHARI SINGH	PB	07-Jul-18	28	Bank Transfer	4629520393922729	ICICI Bank	03 to 10 March 19	41762	2017248907	101271995864
588	61271	KISHAN KUMAR	RAMANAND	SUPERVISOR	08-Aug-18	28	Bank Transfer	4629520395223563	ICICI Bank	03 to 10 March 19	42110	2016657145	101089391188
589	63452	GAUTAM RISHI	TANNU SINGH	RB	01-Jan-19	28	Bank Transfer	4629520398442921	ICICI Bank	03 to 10 March 19	43854	2017479204	100151993554
590	53131	KALPANA	UDDIN BAHADUR	SR.HL	02-Dec-16	28	Bank Transfer	4629520397683715	ICICI Bank	03 to 10 March 19	35578	2016433859	100987617564
591	58111	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	RB	01-Dec-17	28	Bank Transfer	4629520390809259	ICICI Bank	03 to 10 March 19	39270	2012749270	100250661524
592	58114	SURENDAR	SIKH BIR	HB	01-Dec-17	28	Bank Transfer	4629520390809374	ICICI Bank	03 to 10 March 19	40376	2016990829	101263426494
593	58118	SHAKTIPAD PRADHAN	BHAGBAR PRADHAN	SW	01-Dec-17	28	Bank Transfer	4629520390809341	ICICI Bank	03 to 10 March 19	39298	2016990922	101220955214
594	58120	RAMESH KUMAR	NEKRAM	SUPERVISOR	05-Dec-17	28	Bank Transfer	4629520390809325	ICICI Bank	03 to 10 March 19	39297	2016990949	101220955205
595	58122	PAVAN KUMAR	CHANDRAPAL SINGH	RB	01-Dec-17	28	Bank Transfer	4629520390809275	ICICI Bank	03 to 10 March 19	39280	2016744946	101131154814
596	58124	GOUTAM BERA	GOPAL BERA	SR.HB	01-Dec-17	28	Bank Transfer	4629520390809218	ICICI Bank	03 to 10 March 19	39284	2016990910	101187486105
597	58127	KARTIK BERA	GOURHARI BERA	SR.PB	01-Dec-17	28	Bank Transfer	4629520398886648	ICICI Bank	03 to 10 March 19	39283	2016991023	101187486095
598	58130	RAKESH KUMAR	BEER SINGH	HB	01-Dec-17	27	Bank Transfer	4629520390809317	ICICI Bank	03 to 10 March 19	39272	2010062104	100299822345
599	58319	PIYUSH KUMAR	LAKHPAT SINGH	RB	01-Dec-17	28	Bank Transfer	4629520393927801	ICICI Bank	03 to 10 March 19	40606	2016991089	101267842949
600	59924	TARIK TAMANG	BHIM LAL TAMANG	HB	15-Apr-18	28	Bank Transfer	4629520395223571	ICICI Bank	03 to 10 March 19	40883	2017113863	100479352315
601	59927	SUNDER SINGH KANWAL	HIMAT SINGH	RB	05-Apr-18	27	Bank Transfer	4629520393927819	ICICI Bank	03 to 10 March 19	40884	2017113877	100028211339
602	60406	ANURAJ KUJUR	PHILMAR KUJUR	HB	25-May-18	28	Bank Transfer	307802010881759	UBI	03 to 10 March 19	41270	2017162130	100088246697
603	61264	SAMIR PAL	SHRISTIDHAR PAL	RB	01-Aug-18	28	Bank Transfer	307802010870554	UBI	03 to 10 March 19	42109	2012697608	100329885483
604	61270	HARI SINGH	PURAN SINGH	RB	03-Aug-18	28	Bank Transfer	4629520395223555	ICICI Bank	03 to 10 March 19	42108	2017294697	100573674992
605	62427	PARDEEP KUMAR	BRAHAM DUTT	PB	14-Nov-18	26	Bank Transfer	4629520396591752	ICICI Bank	03 to 10 March 19	42975	2017404892	100914596279
606	63499	DHARAMPAL KUMAR	KAILASH PRASAD	PB	01-Jan-19	14	Bank Transfer	4629520392619847	ICICI Bank	03 to 10 March 19	41178	2017162136	101299726296
607	63500	ANIL BISAKARMA	MALIA BISAKARMA	PB	01-Jan-19	28	Bank Transfer	4629520392619839	ICICI Bank	03 to 10 March 19	41184	2013373001	101245612901
608	32165	USHA	W/O NIRMAL	HL	01-Jul-13	26	Bank Transfer	4629520390606184	ICICI Bank	03 to 10 March 19	8461	2015009522	100396139602
609	43377	SONU	SAUDAN	TC	04-May-15	28	Bank Transfer	4629520397683723	ICICI Bank	03 to 10 March 19	17711	2015724154	100475167855
610	45085	JUGNU	RAMKHLADI	SUPERVISOR	01-Aug-15	28	Bank Transfer	4629520396791196	ICICI Bank	03 to 10 March 19	18986	2013035935	100558898745
611	45151	VIJAY KUMAR	NATHU LAL	TC	01-Aug-15	28	Bank Transfer	4629520393333893	ICICI Bank	03 to 10 March 19	19245	2013797734	100558814924
612	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	22-Jan-16	26	Bank Transfer	4629520397267733	ICICI Bank	03 to 10 March 19	21367	2016027205	100666038763

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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
613	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	12	Bank Transfer	4629520393709027	ICICI Bank	03 to 10 March 19	21983	2016068394	100666239317
614	48687	AKASH KUMAR	RAKESH KUMAR	SUPERVISOR	18-Feb-16	28	Bank Transfer	4629520387786189	ICICI Bank	03 to 10 March 19	21984	2016068342	100665716608
615	50379	SONU	RAM NIWAS	HB	04-Jun-16	28	Bank Transfer	4629520387777840	ICICI Bank	03 to 10 March 19	23445	2016206390	100765924120
616	51598	SANTOSH BERA	AMULA BERA	TC	16-Aug-16	28	Bank Transfer	4629520395154701	ICICI Bank	03 to 10 March 19	24441	2014968669	100779444557
617	53135	ARJUN BK	MOHAN LAL	TC	20-Dec-16	28	Bank Transfer	4629520396791170	ICICI Bank	03 to 10 March 19	35378	2016433874	100987615530
618	53575	JASVANT KUMAR	GURU CHARAN	HB	17-Jan-17	25	Bank Transfer	4629520396791188	ICICI Bank	03 to 10 March 19	35922	2016496437	101016967888
619	53994	BABLOO	SARNAM	TC	02-Feb-17	28	Bank Transfer	4629520387548050	ICICI Bank	03 to 10 March 19	36247	2016569710	101063840583
620	54334	NAVIN KUMAR	RAMKISHAN	HB	30-Mar-17	28	Bank Transfer	4629520399021831	ICICI Bank	03 to 10 March 19	36602	2016617777	101069539412
621	55623	DILIP	RAM CHNADRA	HB	01-Jun-17	28	Bank Transfer	4629520387545577	ICICI Bank	03 to 10 March 19	37587	2016750634	101128844092
622	55676	SANJU	RAM DULARE	HB	01-Jun-17	26	Bank Transfer	4629520393927827	ICICI Bank	03 to 10 March 19	37586	2016750813	101128844085
623	56757	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAURIYA	HB	09-Aug-17	26	Bank Transfer	4629520388630964	ICICI Bank	03 to 10 March 19	38254	2016840198	101176851221
624	57291	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	09-Sep-17	28	Bank Transfer	4629520398886655	ICICI Bank	03 to 10 March 19	38495	2016875775	101183051626
625	61420	DINESH KUMAR	RAM BHAROSE	HB	13-Aug-18	26	Bank Transfer	4629520395226715	ICICI Bank	03 to 10 March 19	42211	2017297565	100466573272
626	61536	AJAY KUMAR	NARESH	HB	15-Sep-18	28	Bank Transfer	4629520395227531	ICICI Bank	03 to 10 March 19	42254	2017330321	101361603803
627	61647	KANCHAN	D/O VIJAY KUMAR	HL	23-Sep-18	28	Bank Transfer	4629520395228091	ICICI Bank	03 to 10 March 19	42440	2017332157	101368328093
628	61677	SACHIN KUMAR	GANGASARAN	HB	15-Sep-18	28	Bank Transfer	4629520396611352	ICICI Bank	03 to 10 March 19	42709	2016990999	101200710335
629	61904	LALITA DEVI	W/O MASSO KUMAR MISTRI	HL	03-Oct-18	26	Bank Transfer	4629520396611360	ICICI Bank	03 to 10 March 19	42463	2017368643	101371638098
630	62491	RAVINDRA KUMAR	ASHOK KUMAR	HB	22-Nov-18	28	Bank Transfer	4629520398727099	ICICI Bank	03 to 10 March 19	42936	2017404308	101387504864
631	62493	SARJU	KALI CHARAN	HB	20-Nov-18	28	Bank Transfer	4629520396591778	ICICI Bank	03 to 10 March 19	42961	2017404319	101354494977
632	62721	SONU	RAMESH	HB	19-Dec-18	28	Bank Transfer	4629520397716705	ICICI Bank	03 to 10 March 19	43202	2017437571	101394496917
633	62722	VISHAL KUMAR	VINOD KUMAR	HB	09-Dec-18	4	Bank Transfer	4629520397716713	ICICI Bank	03 to 10 March 19	43203	2017437598	101166396141
634	62870	RAVINDER	JAGAN SINGH	HB	23-Dec-18	22	By Cheque	078052	ICICI Bank	03 to 10 March 19	43301	2017437714	100433986955
635	24995	RAJENDER	DEV NATH	PB	03-Mar-12	24	Bank Transfer	4629520395154719	ICICI Bank	03 to 10 March 19	3690	2014431437	100294223193
636	37757	RASHMIKANT	S.N TIWARI	SITE EXECUTIVE	04-Jul-14	24	Bank Transfer	307802010875542	UBI	03 to 10 March 19	12505	N/A	100475139850
637	54960	PURSHOTTAM CHOUHAN	RANVEER SINGH	FC	10-May-17	24	Bank Transfer	4629520399267970	ICICI Bank	03 to 10 March 19	37249	2016713183	101113648100
638	54963	BANWARI LAL	CHHOTE LAL	HB	10-May-17	24	Bank Transfer	4629520399021856	ICICI Bank	03 to 10 March 19	37238	2016713193	101113647991
639	54965	AMIT	BIJENDER	SUPERVISOR	10-May-17	23	Bank Transfer	4629520399021849	ICICI Bank	03 to 10 March 19	37246	2015550119	101113648074
640	54966	NAJRUDDIN	SHARIF	HB	10-May-17	24	Bank Transfer	4629520399021872	ICICI Bank	03 to 10 March 19	37250	2016713171	101113648116
641	55438	ROHIT	MAHESH KUMAR	DC	10-Jun-17	24	Bank Transfer	4629520396997553	ICICI Bank	03 to 10 March 19	37686	2016750030	101131710092
642	55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	22	Bank Transfer	4629520399021864	ICICI Bank	03 to 10 March 19	37687	2016750092	101131710102
643	55443	RAJ KUMAR	SORAN SINGH	HB	06-Jun-17	24	Bank Transfer	4629520399021880	ICICI Bank	03 to 10 March 19	37682	2016750107	101131710059
644	56555	RAJKUMAR	JAYPAL	FC	09-Aug-17	24	Bank Transfer	4629520388630360	ICICI Bank	03 to 10 March 19	38076	2016840080	101174418206
645	56750	UJAGARLAL	MANIK CHANDRA	HB	01-Aug-17	24	Bank Transfer	4629520390808749	ICICI Bank	03 to 10 March 19	38078	2016840189	101174418223
646	57155	NEERAJ KUMAR	PRUSHPOTAM	HB	05-Sep-17	24	Bank Transfer	4629520389574344	ICICI Bank	03 to 10 March 19	38606	2016875755	101184248467

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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
647	57158	SANJAY RAWAT	PRATAP SINGH	B BOY	20-Sep-17	24	Bank Transfer	4629520389574393	ICICI Bank	03 to 10 March 19	38529	2016875390	101183768944
648	57528	MOTI LAL PASWAN	BASANT PASWAN	HB	01-Oct-17	24	Bank Transfer	4629520389572769	ICICI Bank	03 to 10 March 19	38924	2016916558	101205614414
649	57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	23	Bank Transfer	4629520391479441	ICICI Bank	03 to 10 March 19	38923	2016916595	101205603827
650	57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	24	Bank Transfer	4629520389570755	ICICI Bank	03 to 10 March 19	38803	2016916701	101195157590
651	57547	PATRA BHAGYADHAR	SAGAR	HB	17-Oct-17	24	Bank Transfer	4629520389572777	ICICI Bank	03 to 10 March 19	38807	2016916789	101195157638
652	57959	RIMAN	W/O-ASHOK	HL	16-Nov-17	24	Bank Transfer	4629520391467628	ICICI Bank	03 to 10 March 19	38965	2016948119	101208217465
653	58021	KALPNA DEVI	W/O AMIT KUMAR SINGH	SUPERVISOR	06-Nov-17	12	Bank Transfer	4629520390809770	ICICI Bank	03 to 10 March 19	39264	2016948149	101216952237
654	58290	KUSH KUMAR	SRIRAM SAH	PB	03-Dec-17	23	Bank Transfer	4629520390811313	ICICI Bank	03 to 10 March 19	39409	2016990757	101196288019
655	58340	SANTOSH YADAV	RAMAKANT YADAV	FC	01-Dec-17	24	Bank Transfer	4629520390812220	ICICI Bank	03 to 10 March 19	39446	2016990764	101229285818
656	58341	AKASH	PARSURAM	SUPERVISOR	11-Dec-17	24	Bank Transfer	4629520393867296	ICICI Bank	03 to 10 March 19	39522	2016990739	101236232257
657	58755	ROSHAN	SATTU	HB	09-Jan-18	21	Bank Transfer	4629520391481082	ICICI Bank	03 to 10 March 19	39802	2017022383	101243505549
658	58757	DEEPAK KUMAR	KANTI RAM	B BOY	02-Jan-18	24	Bank Transfer	4629520391481033	ICICI Bank	03 to 10 March 19	39804	2017022362	101181619989
659	58759	ANOOP SINGH	MADAN SINGH	B BOY	09-Jan-18	24	Bank Transfer	4629520391481025	ICICI Bank	03 to 10 March 19	39805	2017022357	100796763448
660	59127	PREETI	D/O DHARA SINGH	HL	16-Feb-18	4	Bank Transfer	4629520392251708	ICICI Bank	03 to 10 March 19	40397	2017052400	101264795417
661	59128	PARVEEN	RAJENDER	DC	02-Feb-18	20	Bank Transfer	4629520395227580	ICICI Bank	03 to 10 March 19	40211	2017052415	101258099533
662	59653	KUM KUM	D/O SUBHAS CHANDRA	HL	23-Mar-18	24	Bank Transfer	4629520392601662	ICICI Bank	03 to 10 March 19	41312	2017091451	101303785682
663	59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	24	Bank Transfer	4629520393921085	ICICI Bank	03 to 10 March 19	41010	2017091542	101292314054
664	59655	DHARMENDRA	BIJENDER SINGH	HB	07-Mar-18	20	Bank Transfer	4629520395227556	ICICI Bank	03 to 10 March 19	40678	2017091551	101271839592
665	60793	RAKESH KUMAR	RAM KHILADI	HB	01-Jun-18	24	Bank Transfer	4629520395224942	ICICI Bank	03 to 10 March 19	41657	2017216880	101318706071
666	60958	AZRUDDIN	SARIF	HB	01-Jul-18	24	Bank Transfer	4629520393922760	ICICI Bank	03 to 10 March 19	41918	2017248923	101336147477
667	61008	VIMLESH KUMAR	LT.RAM KESHAN	HB	14-Jul-18	15	Bank Transfer	4629520395227606	ICICI Bank	03 to 10 March 19	41811	2017250367	101154817486
668	61403	LOKESH SOLANKI	MUKHTYAR SINGH	B BOY	18-Aug-18	24	Bank Transfer	4629520396612228	ICICI Bank	03 to 10 March 19	42116	2017296914	100875178150
669	61556	KAVITA	D/O MAHESH MANDAL	HL	09-Sep-18	23	Bank Transfer	4629520395227564	ICICI Bank	03 to 10 March 19	42330	2017330441	101248831671
670	61622	KAMLESH KUMAR	RAM PRAKASH	HB	01-Sep-18	24	Bank Transfer	4629520395228109	ICICI Bank	03 to 10 March 19	42229	2017331975	101361603738
671	62109	NEERAJ VERMA	RAMSAGAR VERMA	HB	25-Oct-18	24	Bank Transfer	4629520396613572	ICICI Bank	03 to 10 March 19	42712	2017368930	101375622855
672	62111	DIBBYARAJ RAI	KARNA BAHADUR RAI	B BOY	25-Oct-18	24	Bank Transfer	4629520396613564	ICICI Bank	03 to 10 March 19	42705	2017369169	101375622838
673	62258	NAVEEN KUMAR	RAM PRASAD	B BOY	09-Nov-18	24	Bank Transfer	4629520396627135	ICICI Bank	03 to 10 March 19	42828	2017404148	101382701991
674	62429	PRIYARANI MAL	MADHUSUDAN MAL	HL	23-Nov-18	24	Bank Transfer	4629520396591802	ICICI Bank	03 to 10 March 19	43324	2017404265	101404360665
675	62723	KULDEEP THAKUR	SUJIN THAKUR	B BOY	15-Dec-18	24	Bank Transfer	4629520397716721	ICICI Bank	03 to 10 March 19	43206	2017437603	100785949321
676	62724	SANJEEV	KANWAR SINGH	HB	12-Dec-18	6	Bank Transfer	4629520397716739	ICICI Bank	03 to 10 March 19	43204	2017437612	101394496929
677	63501	JITENDRA KUMAR	KISHAN KUMAR	HB	03-Jan-19	20	Bank Transfer	4629520398444471	ICICI Bank	03 to 10 March 19	43901	2017479305	101412651854
678	63844	GOPAL MANDAL	BAN BIHARI MANDAL	HB	02-Feb-19	24	By Cheque	078074	ICICI Bank	03 to 10 March 19	44181	2017510273	101423841825
679	63846	DAVIDBE NEWME	PEILLUNGBE NEWME	B BOY	22-Feb-19	6	Bank Transfer	4629520392604856	ICICI Bank	03 to 10 March 19	44192	6927954797	101296687559
680	63847	ACHUBE NEWME	MIAKAULANG NEWME	B BOY	13-Feb-19	14	Bank Transfer	4629520390811560	ICICI Bank	03 to 10 March 19	39521	2016990671	101236232242

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681	63848	AMINUR HOSSAIN	JAIDUL ISLAM	HB	25-Feb-19	4	By Cheque	078072	ICICI Bank	03 to 10 March 19	44182	2017510286	101423841839
682	63910	ASHIDUL HOQUE	MD. CHHOBAN MIYA	HB	20-Feb-19	9	By Cheque	078073	ICICI Bank	03 to 10 March 19	44186	2016875560	101205658856
683	49418	DEEPAK KUMAR	VIJYAPAL	HB	14-Apr-16	28	Bank Transfer	307802010880843	UBI	03 to 10 March 19	22704	2016126136	100705787425
684	56977	MUKESH KUMAR	RAM KISAN	HB	01-Sep-17	28	Bank Transfer	307802010880155	UBI	03 to 10 March 19	38411	2015568678	101179993692
685	56978	RAJESH KUMAR	CHANDER KUMAR	OB	01-Sep-17	28	Bank Transfer	307802010880158	UBI	03 to 10 March 19	36858	1114259268	101192427325
686	56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	01-Sep-17	28	Bank Transfer	307802010880171	UBI	03 to 10 March 19	38412	6914865452	101179993709
687	56980	SOHAN LAL	LAL SINGH	PB	01-Sep-17	28	Bank Transfer	307802010880169	UBI	03 to 10 March 19	38619	1114259270	101184746291
688	56981	RAJIV	VIJAY VERMA	MST	01-Sep-17	28	Bank Transfer	307802010880164	UBI	03 to 10 March 19	38414	6914315553	101179993721
689	56982	RAKESH KUMAR	CHANDER KUMAR	HB	01-Sep-17	28	Bank Transfer	307802010880153	UBI	03 to 10 March 19	38416	1114259276	101179993745
690	61313	SURESH ROY	SATYA NARAYAN ROY	MST	17-Aug-18	28	Bank Transfer	307802010880842	UBI	03 to 10 March 19	42111	2016991045	100585664501