

Name & Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehladpur, New Delhi - 110044

Month :- May-19

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days Paid	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	unitname
1	64599	BHIM SINGH	LAXMAN SINGH	HB	01-Apr-19	31	Bank Transfer	4629520396792137	ICICI Bank	8-10 June-19	6273	6708888330	100112429545	AIRTEL - OKHLA (224)
2	64588	CHHATRAPAL	LT MALPHAN	HB	01-Apr-19	31	Bank Transfer	4629520389727785	ICICI Bank	8-10 June-19	12525	2015404066	100474848189	AIRTEL - OKHLA (224)
3	64601	MUKESH KUMAR	LT. DIWAKAR LAL	HB	01-Apr-19	31	Bank Transfer	4629520396792335	ICICI Bank	8-10 June-19	9221	2015045565	100237139411	AIRTEL - OKHLA (224)
4	64602	RAHUL KUMAR	RAJA CHOUHAN	HB	01-Apr-19	31	Bank Transfer	4629525300696845	ICICI Bank	8-10 June-19	3099	2014290161	100291276120	AIRTEL - OKHLA (224)
5	64600	MANOJ	OM PRAKASH	PB	01-Apr-19	31	Bank Transfer	4629520391230364	ICICI Bank	8-10 June-19	3098	2006414386	100221015248	AIRTEL - OKHLA (224)
6	62220	RAJ KUMAR	LT NARESH KUMAR	HB	01-Nov-18	31	Bank Transfer	4629520396613598	ICICI Bank	8-10 June-19	42864	2017404131	100474962424	AIRTEL - NSP
7	64467	SOURABH	TARSEN SINGH	HB	01-Apr-19	31	Bank Transfer	4629525300501219	ICICI Bank	8-10 June-19	42234	2017331988	101361603755	AIRTEL - NSP
8	64605	SUKHDEV	GAINDA RAJ	HB	01-Apr-19	31	Bank Transfer	4629520389195322	ICICI Bank	8-10 June-19	20359	2015917645	100620953175	AIRTEL - NSP
9	60521	SURESH	RAM DHAN	HB	01-Jun-18	31	Bank Transfer	4629520395224454	ICICI Bank	8-10 June-19	41929	2017189491	101339060038	AIRTEL - NSP
10	64604	SAGAR SINGH	DALBAG SINGH	PB	01-Apr-19	31	Bank Transfer	4629520397697384	ICICI Bank	8-10 June-19	10759	2015233132	100011482883	AIRTEL - NSP
11	64589	MAHENDER	DHARM PAL	HB	01-Apr-19	31	Bank Transfer	4629520396023228	ICICI Bank	8-10 June-19	22154	2015296528	100675204347	AIRTEL - OKHLA (234)
12	64592	PAPPU TAK	CHEEDA TAK	HB	01-Apr-19	31	Bank Transfer	4629520396807703	ICICI Bank	8-10 June-19	21328	2015984815	100620857771	AIRTEL - OKHLA (234)
13	64593	RAVINDER	BABU LAL	HB	01-Apr-19	31	Bank Transfer	4629520391482015	ICICI Bank	8-10 June-19	40078	2017052120	101254289462	AIRTEL - OKHLA (234)
14	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	31	Bank Transfer	4629520391448750	ICICI Bank	8-10 June-19	22151	2016097133	100675716184	AIRTEL - OKHLA (234)
15	64591	PANKAJ	BRIJPAL	PB	01-Apr-19	31	Bank Transfer	4629520397697392	ICICI Bank	8-10 June-19	3093	2014160514	100266260098	AIRTEL - OKHLA (234)
16	64590	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	01-Apr-19	31	Bank Transfer	4629520394010458	ICICI Bank	8-10 June-19	15034	2014116967	100475079022	AIRTEL - OKHLA (234)
17	64606	BABLU KUMAR	RAM GOPAL	HB	01-Apr-19	31	Bank Transfer	4629520395227705	ICICI Bank	8-10 June-19	42343	2016027220	100660414653	AIRTEL - VIKASPURI
18	64852	JEETU	ONKAR	HB	01-May-19	31	Bank Transfer	4629520396613606	ICICI Bank	8-10 June-19	42677	2017372061	101373150475	AIRTEL - VIKASPURI
19	64607	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-19	31	Bank Transfer	4629525300696886	ICICI Bank	8-10 June-19	3079	2014118559	100301308837	AIRTEL - VIKASPURI
20	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	31	Bank Transfer	4629520396792145	ICICI Bank	8-10 June-19	16780	2015694632	100475261127	AIRTEL - VIKASPURI
21	64643	JITENDER KUMAR	SITA RAM	SUPERVISOR	01-Apr-19	31	Bank Transfer	4629520396053787	ICICI Bank	8-10 June-19	7856	2014932601	100176552683	AIRTEL - VIKASPURI
22	64594	AJIT	SHIV DHARI PASWAN	HB	01-Apr-19	31	Bank Transfer	4629520390802254	ICICI Bank	8-10 June-19	3126	2013041307	100076020930	AIRTEL - OKHLA (184)
23	64595	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	01-Apr-19	29	Bank Transfer	4629520389195330	ICICI Bank	8-10 June-19	20358	2015917618	100621493420	AIRTEL - OKHLA (184)
24	64597	SATISH KUMAR	KANHAIYA LAL	HB	01-Apr-19	31	Bank Transfer	4629520396009912	ICICI Bank	8-10 June-19	16213	2015659532	100474783199	AIRTEL - OKHLA (184)
25	64598	SONU	HARI PRASAD UPADHYAY	PB	01-Apr-19	18	Bank Transfer	4629520394354633	ICICI Bank	8-10 June-19	3125	2013043680	100360359791	AIRTEL - OKHLA (184)
26	63641	SONU	SURESH	PB	02-Feb-19	13	Bank Transfer	4629520398446088	ICICI Bank	8-10 June-19	44068	2017509872	101162455851	AIRTEL - OKHLA (184)
27	63862	CHANDAR SINGH	POORAN SINGH	HB	23-Feb-19	31	Bank Transfer	4629520398445221	ICICI Bank	8-10 June-19	44170	2017510295	100122578321	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE
28	64146	DILIP KUMAR DAS	SASANT DAS	HB	01-Mar-19	31	Bank Transfer	4629520395227754	ICICI Bank	8-10 June-19	42424	2017330428	101367940729	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE
29	64555	PUSHPENDRA KUMAR	HORI LAL	HB	19-Apr-19	31	Bank Transfer	4629520399922533	NEW	8-10 June-19	44750	2017571544	101445756561	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE
30	63826	VIKAS	PRATAP	HB	19-Feb-19	29	Bank Transfer	4629520398441535	ICICI Bank	8-10 June-19	44206	2017510305	101423848485	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE
31	53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	02-Jan-17	31	Bank Transfer	307802010879302	Union Bank	8-10 June-19	35927	N/A	101016967937	BHARTI - CMD RESIDENCE
33	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	31	Bank Transfer	307802010872760	Union Bank	8-10 June-19	39	N/A	100368550943	BHARTI - CMD RESIDENCE
35	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	01-Nov-10	31	Bank Transfer	307802010873530	Union Bank	8-10 June-19	32	N/A	1.00116E+11	BHARTI - CMD RESIDENCE
37	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Aug-16	31	Bank Transfer	307802010878334	Union Bank	8-10 June-19	24448	2016524939	100922376697	BHARTI - CMD RESIDENCE
38	60066	ANJAMAM KHAN	AKRAM KHAN	EXECUTIVE	16-Apr-18	31	Bank Transfer	307802010881268	Union Bank	8-10 June-19	40943	N/A	100635885602	BHARTI CARE (WORLDMARK-1)
39	64287	MEHAK GUPTA	D/O SHISHPAL GUPTA	FDE	15-Apr-19	31	By Cheque	079144	ICICI Bank	8-10 June-19	44540	2017618684	101440359315	BHARTI CARE (WORLDMARK-1)
40	55157	SHAILY SINGH	YASHVEER SINGH	FDE	01-May-17	31	Bank Transfer	307802010879607	Union Bank	8-10 June-19	37127	2016715996	101113646880	BHARTI CARE (WORLDMARK-1)
41	59606	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	10-Mar-18	31	Bank Transfer	4629520392619367	ICICI Bank	8-10 June-19	40622	2016027090	100665704659	BHARTI CARE (WORLDMARK-1)
42	64497	MD IMTIYAZ	ABDUL HAMID	GARDNER	01-Apr-19	29	Bank Transfer	4629520396611741	ICICI Bank	8-10 June-19	42348	2017331858	101361604365	BHARTI CARE (WORLDMARK-1)
43	64797	RAHUL	NANKI SINGH	GARDNER	03-May-19	29	Bank Transfer	4629520399925817	NEW	8-10 June-19	44878	2017592321	101441464306	BHARTI CARE (WORLDMARK-1)
44	57828	RAMA NATH RAY	RAJESHWAR RAY	GARDNER	14-Nov-17	31	Bank Transfer	4629520389550674	ICICI Bank	8-10 June-19	39119	2016947579	101185497270	BHARTI CARE (WORLDMARK-1)
45	65165	SHYAMABALI	SHATRUDDHNA	GARDNER	01-May-19	17	Bank Transfer	4629520389167032	ICICI Bank	8-10 June-19	20440	1112931485	100621769187	BHARTI CARE (WORLDMARK-1)
46	61085	SUDHIR KUMAR	RAM VILAS	GARDNER	01-Jul-18	31	Bank Transfer	4629520395223829	ICICI Bank	8-10 June-19	41852	2017250444	101335427670	BHARTI CARE (WORLDMARK-1)
47	65166	RAMESH KUMAR	SHANKAR LAL	GARDNER	01-May-19	31	Bank Transfer	4629525300075461	ICICI Bank	8-10 June-19	20443	2015938868	100621761018	BHARTI CARE (WORLDMARK-1)
48	64378	ABDUL BAREK SIKDAR	ABDUL SAMAD SIKDAR	HB	06-Apr-19	31	Bank Transfer	4629520399924554	ICICI Bank	8-10 June-19	44603	2017571309	101378062927	BHARTI CARE (WORLDMARK-1)
49	64862	ABUTALEB SEKH	ACHKAR UDDIN SEKH	HB	01-May-19	31	Bank Transfer	4629520396611378	ICICI Bank	8-10 June-19	42496	2017368665	100711008626	BHARTI CARE (WORLDMARK-1)
50	59614	AJAY PAL	HORI	HB	29-Mar-18	30	Bank Transfer	4629520393919667	ICICI Bank	8-10 June-19	40628	2017090131	101271837588	BHARTI CARE (WORLDMARK-1)
51	61395	AKHILESH PASWAN	RAMJANM PASWAN	HB	20-Aug-18	4	Bank Transfer	4629520395226293	ICICI Bank	8-10 June-19	42043	2017296778	101334132441	BHARTI CARE (WORLDMARK-1)

Month :- **May-19**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days Paid	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	unitname
52	64381	AMAN	BRAJ MOHAN	HB	12-Apr-19	31	Bank Transfer	4629520399924562	ICICI Bank	8-10 June-19	44604	2017571493	101442307620	BHARTI CARE (WORLDMARK-1)
53	65129	AMINAL SEKH	MECHER SEKH	HB	03-May-19	28	Bank Transfer	4629520399925759	NEW	8-10 June-19	44990	2017617915	101452701911	BHARTI CARE (WORLDMARK-1)
54	53552	AMIT KUMAR	ANIL KUMAR	HB	12-Jan-17	29	Bank Transfer	4629520397683459	ICICI Bank	8-10 June-19	35712	2016514299	101016961741	BHARTI CARE (WORLDMARK-1)
55	61397	ANIL SAHU	SHANKAR SAHU	HB	18-Aug-18	25	Bank Transfer	4629520395226301	ICICI Bank	8-10 June-19	42051	1115203383	101208996120	BHARTI CARE (WORLDMARK-1)
56	64380	ARJUN	UMESH	HB	01-Apr-19	4	Bank Transfer	4629520399924570	ICICI Bank	8-10 June-19	44642	2017571486	101442307829	BHARTI CARE (WORLDMARK-1)
57	64464	AUBDUR RAHIM	EKRAMUL HAQUE	HB	12-Apr-19	31	Bank Transfer	4629520399923531	ICICI Bank	8-10 June-19	44647	2017571534	101442307840	BHARTI CARE (WORLDMARK-1)
58	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Sep-15	30	Bank Transfer	4629520389166927	ICICI Bank	8-10 June-19	19702	2015874068	100621674207	BHARTI CARE (WORLDMARK-1)
59	64864	BABLU GUPTA	SURESH GUPTA	HB	01-May-19	25	Bank Transfer	4629525300079778	ICICI Bank	8-10 June-19	42682	2017372021	100118260720	BHARTI CARE (WORLDMARK-1)
60	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	22	Bank Transfer	4629520391444775	ICICI Bank	8-10 June-19	22543	2016123872	100705223745	BHARTI CARE (WORLDMARK-1)
61	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	30	Bank Transfer	4629520389166943	ICICI Bank	8-10 June-19	19571	2014258668	100620733687	BHARTI CARE (WORLDMARK-1)
62	61087	BIPUL SEKH	KHABRUL SEKH	HB	08-Jul-18	31	Bank Transfer	4629520395223803	ICICI Bank	8-10 June-19	41850	2015875341	101335427662	BHARTI CARE (WORLDMARK-1)
63	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	31	Bank Transfer	4629520393126602	ICICI Bank	8-10 June-19	21364	2016026774	100665917342	BHARTI CARE (WORLDMARK-1)
64	65160	EJAJUL HAQUE	ALIYA MIAH	HB	01-May-19	31	Bank Transfer	4629520389166950	ICICI Bank	8-10 June-19	19590	2015875663	100620682340	BHARTI CARE (WORLDMARK-1)
65	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	31	Bank Transfer	4629520399834050	ICICI Bank	8-10 June-19	21365	2016026792	100665445915	BHARTI CARE (WORLDMARK-1)
66	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	26	Bank Transfer	4629520396779647	ICICI Bank	8-10 June-19	19576	2015876302	100621230257	BHARTI CARE (WORLDMARK-1)
67	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	31	Bank Transfer	4629520395157019	ICICI Bank	8-10 June-19	24953	2016344648	100949888067	BHARTI CARE (WORLDMARK-1)
68	64865	JAIDUL HAQUE	AMEENUR MIYAN	HB	01-May-19	31	Bank Transfer	4629520396611519	ICICI Bank	8-10 June-19	42675	2017368799	101373150468	BHARTI CARE (WORLDMARK-1)
69	65134	JAINUDDIN	SAMSUL HAQ	HB	14-May-19	17	Bank Transfer	4629520399925767	NEW	8-10 June-19	44995	2017617971	101452701930	BHARTI CARE (WORLDMARK-1)
70	65119	JJARULISLAM	MANSUR ALI SEKH	HB	01-May-19	31	Bank Transfer	4629520399925775	NEW	8-10 June-19	45170	2017617751	101459426069	BHARTI CARE (WORLDMARK-1)
71	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	04-Aug-16	13	Bank Transfer	4629520394010532	ICICI Bank	8-10 June-19	24129	2016278762	100779904036	BHARTI CARE (WORLDMARK-1)
72	62309	KAMAL KHANDAKAR	TOAJ ALI	HB	01-Nov-18	31	Bank Transfer	4629520398218891	ICICI Bank	8-10 June-19	42934	2017113839	101285280537	BHARTI CARE (WORLDMARK-1)
73	46924	MALI SAJAL	BADAL	HB	01-Nov-15	31	Bank Transfer	4629520389166984	ICICI Bank	8-10 June-19	20441	2015938608	100620753977	BHARTI CARE (WORLDMARK-1)
74	64681	MANIRUL HOQUE	AJAJUL HOQUE	HB	18-Apr-19	31	Bank Transfer	4629520399922566	NEW	8-10 June-19	44760	2016097159	100704964421	BHARTI CARE (WORLDMARK-1)
75	59981	MAYNUDDIN SEKH	MAGEVAR RAHIMAN	HB	25-Apr-18	29	Bank Transfer	4629520392605234	ICICI Bank	8-10 June-19	40906	2017126151	101286177037	BHARTI CARE (WORLDMARK-1)
76	65135	MODON TAMANG	PRADIP TAMANG	HB	03-May-19	26	Bank Transfer	4629520399925791	NEW	8-10 June-19	44996	2017617980	101389781387	BHARTI CARE (WORLDMARK-1)
77	65397	MOHD JULHAS ALI	MD SUKKUR ALI	HB	25-May-19	7	By Cheque	079145	ICICI Bank	8-10 June-19	45134	2017618070	1.01457E+11	BHARTI CARE (WORLDMARK-1)
78	64379	MOMINUR ALI	HASIMUDDIN MIAH	HB	02-Apr-19	31	Bank Transfer	4629520399924604	ICICI Bank	8-10 June-19	44841	2017571320	101449509131	BHARTI CARE (WORLDMARK-1)
79	65163	NARENDRA KUMAR	VED PRAKASH	HB	01-May-19	31	Bank Transfer	4629520389166992	ICICI Bank	8-10 June-19	20448	2015938640	100621931754	BHARTI CARE (WORLDMARK-1)
80	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	25	Bank Transfer	4629520398273458	ICICI Bank	8-10 June-19	36283	2016617480	101069536223	BHARTI CARE (WORLDMARK-1)
81	65133	RAFIKUL MIYA	MOHD AJAGAR MIYA	HB	02-May-19	30	Bank Transfer	4629520399925809	NEW	8-10 June-19	44994	2017617954	100558560198	BHARTI CARE (WORLDMARK-1)
82	65136	RAHIM MIAH	HALIM MIAH	HB	03-May-19	16	By Cheque	079146	ICICI Bank	8-10 June-19	44997	2017618000	101188683054	BHARTI CARE (WORLDMARK-1)
83	64581	RAJU ALI SEKH	CHHORAB ALI SEKH	HB	24-Apr-19	31	Bank Transfer	4629520399922574	NEW	8-10 June-19	44748	2017571549	101244800308	BHARTI CARE (WORLDMARK-1)
84	65128	SAHIDUL SEKH	MANCHHER ALI SEKH	HB	15-May-19	17	Bank Transfer	4629520399925825	NEW	8-10 June-19	44989	2017368546	101371638647	BHARTI CARE (WORLDMARK-1)
85	62653	SAHIN HUSSAIN	API MIAH	HB	13-Dec-18	31	Bank Transfer	4629520397712878	ICICI Bank	8-10 June-19	43025	2017437544	101359581709	BHARTI CARE (WORLDMARK-1)
86	61398	SANJAY KUMAR	VEERI SINGH	HB	19-Aug-18	3	Bank Transfer	4629520395226327	ICICI Bank	8-10 June-19	42145	2017296901	101348277539	BHARTI CARE (WORLDMARK-1)
87	65130	SANJEEV KUMAR	SURAJ PAL	HB	01-May-19	31	Bank Transfer	4629520399925833	NEW	8-10 June-19	44991	2017617928	101274998405	BHARTI CARE (WORLDMARK-1)
88	65162	SANTOSH	JAGAT NARAYAN	HB	01-May-19	20	Bank Transfer	4629520389740796	ICICI Bank	8-10 June-19	20858	6714036601	100621052453	BHARTI CARE (WORLDMARK-1)
89	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	16	Bank Transfer	4629520396053829	ICICI Bank	8-10 June-19	25296	2016391494	100967170419	BHARTI CARE (WORLDMARK-1)
90	64640	SURAJ SINGH	SUKHBEER SINGH	HB	23-Apr-19	7	Bank Transfer	4629520399922582	NEW	8-10 June-19	44756	2017571561	101445756601	BHARTI CARE (WORLDMARK-1)
91	54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	31	Bank Transfer	4629520393113378	ICICI Bank	8-10 June-19	36589	2016617486	101069539289	BHARTI CARE (WORLDMARK-1)
92	63507	VIPIN	VINOD KUMAR	HB	29-Jan-19	11	Bank Transfer	4629520398442434	ICICI Bank	8-10 June-19	43887	2017479325	101412652032	BHARTI CARE (WORLDMARK-1)
93	64377	YOGESH	ASHOK KUMAR	HB	12-Apr-19	31	Bank Transfer	4629520399924638	ICICI Bank	8-10 June-19	44637	2017571300	101442307791	BHARTI CARE (WORLDMARK-1)
94	49448	ANUPA KUJUR	LEYONAR KUJUR	HL	01-Apr-16	31	Bank Transfer	4629520391444767	ICICI Bank	8-10 June-19	22545	2016123768	100705313887	BHARTI CARE (WORLDMARK-1)
95	64373	CHANDNI BANO	W/O SHAMSHAD ALI	HL	01-Apr-19	29	Bank Transfer	4629520399924588	ICICI Bank	8-10 June-19	44652	2017571280	101442307872	BHARTI CARE (WORLDMARK-1)
96	64863	KIRAN DEVI	W/O BHARAT BHUSHAN	HL	01-May-19	31	Bank Transfer	4629520396611287	ICICI Bank	8-10 June-19	42501	2015494553	100474576734	BHARTI CARE (WORLDMARK-1)
97	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	01-Jan-16	31	Bank Transfer	4629520389740820	ICICI Bank	8-10 June-19	21366	2016026857	100665733085	BHARTI CARE (WORLDMARK-1)
98	63728	RANJANA DEVI	W/O VIRENDRA PRATAP	HL	09-Feb-19	16	Bank Transfer	4629520398443259	ICICI Bank	8-10 June-19	44080	2017509914	101419685194	BHARTI CARE (WORLDMARK-1)
99	63352	RIMA DEVI	W/O RAKESH SINGH	HL	08-Jan-19	31	Bank Transfer	4629520398443267	ICICI Bank	8-10 June-19	43726	2017479147	101408931603	BHARTI CARE (WORLDMARK-1)
100	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	30	Bank Transfer	4629520389930413	ICICI Bank	8-10 June-19	21373	2015870081	100665578268	BHARTI CARE (WORLDMARK-1)
101	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Sep-15	23	Bank Transfer	4629520397683491	ICICI Bank	8-10 June-19	19738	2015880682	100621310107	BHARTI CARE (WORLDMARK-1)
102	5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECUTIVE	01-Dec-11	31	Bank Transfer	307802010868892	Union Bank	8-10 June-19	1967	N/A	100403852470	BHARTI CARE (WORLDMARK-1)
103	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	31	Bank Transfer	4629520389740788	ICICI Bank	8-10 June-19	20863	2015981700	100621869703	BHARTI CARE (WORLDMARK-1)

Month :- May-19

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days Paid	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	unitname
104	45828	ASHADUL	ALUDDIN	SUPERVISOR	01-Sep-15	30	Bank Transfer	4629520389166935	ICICI Bank	8-10 June-19	19598	2015875084	100620683254	BHARTI CARE (WORLDMARK-1)
105	62302	ASHOK KUMAR	MUNNI RAM	SUPERVISOR	19-Nov-18	31	Bank Transfer	4629520396627218	ICICI Bank	8-10 June-19	42807	2017404151	100474848245	BHARTI CARE (WORLDMARK-1)
106	65167	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-May-19	31	Bank Transfer	4629520389167024	ICICI Bank	8-10 June-19	19712	1113491813	100620725805	BHARTI CARE (WORLDMARK-1)
107	64286	KULDEEP	RAMDHAN	EXECUTIVE	16-Apr-19	31	By Cheque	079147	ICICI Bank	8-10 June-19	44537	N/A	101079010426	BHARTI CARE-FOOD COURT
108	61088	AJIMUL SEKH	HABIBAR SEKH	HB	25-Jul-18	31	Bank Transfer	4629520396611725	ICICI Bank	8-10 June-19	41849	2017250450	101335427658	BHARTI CARE-FOOD COURT
109	61387	ANIL KUMAR	KALICHARAN	HB	21-Aug-18	31	Bank Transfer	4629520395226335	ICICI Bank	8-10 June-19	42118	1113930635	101331453573	BHARTI CARE-FOOD COURT
110	64140	BABU LAL	JAGAN LAL	HB	29-Mar-19	27	Bank Transfer	4629520399922590	NEW	8-10 June-19	44403	2017540362	101160035978	BHARTI CARE-FOOD COURT
111	64376	DANIEL TIRKEY	LAWRENCE TIRKEY	HB	01-Apr-19	31	Bank Transfer	4629520399924596	ICICI Bank	8-10 June-19	44655	2017571297	101374288109	BHARTI CARE-FOOD COURT
112	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	27	Bank Transfer	4629520396792350	ICICI Bank	8-10 June-19	24141	2016278968	100780418440	BHARTI CARE-FOOD COURT
113	65112	MAKBUL SEKH	AMZAD SEKH	HB	11-May-19	21	Bank Transfer	4629520399925783	NEW	8-10 June-19	44974	2017617690	101452701866	BHARTI CARE-FOOD COURT
114	56447	PAWAN	RAM BAHORE	HB	05-Aug-17	26	Bank Transfer	4629525300701611	ICICI Bank	8-10 June-19	38040	2016840024	101172792039	BHARTI CARE-FOOD COURT
115	57550	PRASENJIT MANDAL	NIMAI MANDAL	HB	22-Oct-17	30	Bank Transfer	4629520389570433	ICICI Bank	8-10 June-19	38826	2016915931	100277921682	BHARTI CARE-FOOD COURT
116	47517	RAM LAL	DUJAI	HB	18-Dec-15	31	Bank Transfer	4629525300701629	ICICI Bank	8-10 June-19	20860	2015981991	100620929910	BHARTI CARE-FOOD COURT
117	63353	ROMAN KHALKHO	LIBINUSH KHALKHO	HB	16-Jan-19	31	Bank Transfer	4629520398443275	ICICI Bank	8-10 June-19	43932	2017481416	101415510880	BHARTI CARE-FOOD COURT
118	65132	SANDEEP KUMAR	JAGDISH MEENA	HB	09-May-19	23	Bank Transfer	4629520399925841	NEW	8-10 June-19	44993	2017617943	101285325928	BHARTI CARE-FOOD COURT
119	61315	SANJIB SHASMAL	SUBHAS SHASMAL	HB	01-Aug-18	31	Bank Transfer	4629520395224561	ICICI Bank	8-10 June-19	42144	2017296541	101332393015	BHARTI CARE-FOOD COURT
120	65131	SHIV KUMAR	RAM KISHOR SINGH	HB	01-May-19	24	Bank Transfer	4629520399925858	NEW	8-10 June-19	44992	2017617933	101452701924	BHARTI CARE-FOOD COURT
121	64867	SONELAL	DULARE	HB	01-May-19	17	Bank Transfer	4629520396611329	ICICI Bank	8-10 June-19	42504	2016027347	100664819126	BHARTI CARE-FOOD COURT
122	63832	SUKHVIR SINGH	BRAJRAJ SINGH	HB	18-Feb-19	27	Bank Transfer	4629520398441618	ICICI Bank	8-10 June-19	44132	2017510267	101420744235	BHARTI CARE-FOOD COURT
123	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	03-Nov-16	7	Bank Transfer	4629520389930397	ICICI Bank	8-10 June-19	25297	2016391499	100967170426	BHARTI CARE-FOOD COURT
124	59961	NISHA	D/O RAJESH	HL	03-Apr-18	23	Bank Transfer	4629520392619920	ICICI Bank	8-10 June-19	40741	2017113903	1.01172E+11	BHARTI CARE-FOOD COURT
125	54201	CHEBESHTIYAN KERKETA	LUICH KERKETA	PB	15-Mar-17	31	Bank Transfer	4629520398273466	ICICI Bank	8-10 June-19	36359	2016617460	101069536983	BHARTI CARE-FOOD COURT
126	64676	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	PB	11-Apr-19	14	By Cheque	079148	ICICI Bank	8-10 June-19	44726	2016164259	100720795481	BHARTI CARE-FOOD COURT
127	53549	PINTU KUMAR	SUNDAR RAM	PB	01-Jan-17	30	Bank Transfer	4629520397683483	ICICI Bank	8-10 June-19	35713	2016514273	101016961787	BHARTI CARE-FOOD COURT
128	64782	RIJINA LAKRA	D/O ISDHAR LAKRA	PB	01-May-19	31	Bank Transfer	4629520389740879	ICICI Bank	8-10 June-19	21059	2015982046	100621042178	BHARTI CARE-FOOD COURT
129	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Feb-10	31	Bank Transfer	307802010870430	Union Bank	8-10 June-19	153	2013315350	100280267886	BHARTI STARLING
130	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Feb-10	31	Bank Transfer	307802010870425	Union Bank	8-10 June-19	152	2013315427	100370362109	BHARTI STARLING
131	12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Feb-10	31	Bank Transfer	307802010870422	Union Bank	8-10 June-19	352	2013314118	100139346906	BHARTI STARLING
132	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Feb-10	31	Bank Transfer	307802010870428	Union Bank	8-10 June-19	154	2013315357	100295779263	BHARTI STARLING
133	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Feb-10	31	Bank Transfer	307802010870424	Union Bank	8-10 June-19	151	2013314043	100130784655	BHARTI STARLING
134	57593	JAGDISH SINGH	SANTAN SINGH	CHEF	03-Oct-17	31	Bank Transfer	307802010880301	Union Bank	8-10 June-19	38799	2016917375	101195157557	BHARTI VASANT KUNJ
135	64628	NAND LAL	RAMESH RAM	CHEF	01-Apr-19	31	Bank Transfer	307802010881761	Union Bank	8-10 June-19	41760	N/A	101328883572	BHARTI VASANT KUNJ
136	53044	JAGDISH SINGH	DARWAN SINGH	DVR	01-Dec-16	31	Bank Transfer	3078020108799351	Union Bank	8-10 June-19	35509	2016434176	100987616874	BHARTI VASANT KUNJ
137	64027	ABDUL KARIM	RAHUMAN MIYAH	HB	23-Mar-19	31	Bank Transfer	3078020108808030	Union Bank	8-10 June-19	44288	2016027718	100665670247	BHARTI VASANT KUNJ
138	64866	ALTAF MIAH	HAMIDUL MIYA	HB	01-May-19	2	Bank Transfer	4629520396611303	ICICI Bank	8-10 June-19	42497	2016916671	101195157416	BHARTI VASANT KUNJ
139	6101	ANOWAR HOSSIN	ALA UDDIN	HB	01-Aug-11	31	Bank Transfer	307802010870509	Union Bank	8-10 June-19	419	2012793273	100088421939	BHARTI VASANT KUNJ
140	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	26	Bank Transfer	307802010880520	Union Bank	8-10 June-19	20875	2015982210	100621255879	BHARTI VASANT KUNJ
141	41714	ASHOK DUNGDUK	LORENTUS DUNGDUK	HB	25-Mar-15	31	Bank Transfer	307802010880521	Union Bank	8-10 June-19	16202	6713140862	100474846907	BHARTI VASANT KUNJ
142	60930	CHANDAN PATRA	MIHIR KUMAR PATRA	HB	17-Jul-18	30	Bank Transfer	307802010881407	Union Bank	8-10 June-19	41737	2017230126	101167189246	BHARTI VASANT KUNJ
143	60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	29	Bank Transfer	307802010881413	Union Bank	8-10 June-19	41736	2017230123	101328883419	BHARTI VASANT KUNJ
144	61289	GOPAL SHIL	MUKUL SHIL	HB	01-Aug-18	28	Bank Transfer	307802010881641	Union Bank	8-10 June-19	41995	2017295458	101153390636	BHARTI VASANT KUNJ
145	14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	31	Bank Transfer	307802010874114	Union Bank	8-10 June-19	357	2013618405	100160001370	BHARTI VASANT KUNJ
146	28850	JETPAL	MAHIPAL	HB	24-Dec-12	31	Bank Transfer	4629520389936840	ICICI Bank	8-10 June-19	6486	2014791628	100175729978	BHARTI VASANT KUNJ
147	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	31	Bank Transfer	307802010880515	Union Bank	8-10 June-19	24060	2016278987	100780146792	BHARTI VASANT KUNJ
148	61288	MANTU MIAH	BIRJAN MIAH	HB	13-Aug-18	30	Bank Transfer	307802010881639	Union Bank	8-10 June-19	41994	2017295445	101348277174	BHARTI VASANT KUNJ
149	35322	PAUCHILAKBE NRIAME	NARISAULANG NRIAME	HB	02-Feb-14	30	Bank Transfer	307802010880524	Union Bank	8-10 June-19	10782	2015233730	100038456329	BHARTI VASANT KUNJ
150	22717	RAHUL	BANKE LAL	HB	15-Nov-11	24	Bank Transfer	307802010874125	Union Bank	8-10 June-19	1425	2013227937	100290903953	BHARTI VASANT KUNJ
151	64775	SAMIR DUNGDUK	SEBESTIYAN DUNGDUK	HB	02-May-19	30	Bank Transfer	307802010880517	Union Bank	8-10 June-19	44869	2016279000	100780595850	BHARTI VASANT KUNJ
152	62210	SANDEEP KUMAR MAURY	ANIL KUMAR MAURY	HB	05-Nov-18	26	Bank Transfer	307802010881843	Union Bank	8-10 June-19	42876	2017385285	101044380413	BHARTI VASANT KUNJ
153	57958	SHANKAR RAM	MEDI RAM	HB	23-Nov-17	24	Bank Transfer	307802010880518	Union Bank	8-10 June-19	38969	2016947643	101208217505	BHARTI VASANT KUNJ
154	10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	31	Bank Transfer	307802010870545	Union Bank	8-10 June-19	145	2013565341	100351360084	BHARTI VASANT KUNJ
155	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	30	Bank Transfer	4629520397683509	ICICI Bank	8-10 June-19	36074	2016568974	101046574103	BHARTI VASANT KUNJ

Month :- **May-19**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days Paid	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	unitname
156	65156	TULSI PATRA	MIHIR LAL PATRA	HB	21-May-19	11	Bank Transfer	307802010881424	Union Bank	8-10 June-19	41391	2017189510	101242353570	BHARTI VASANT KUNJ
157	4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	31	Bank Transfer	307802010870515	Union Bank	8-10 June-19	349	2012737368	100406303025	BHARTI VASANT KUNJ
158	64774	DEVIKA	D/O RAJENDER	HL	01-May-19	30	By Cheque	079065	ICICI Bank	8-10 June-19	44868	2017592319	101193415462	BHARTI VASANT KUNJ
159	44033	RITU	W/O DEEPAK	HL	04-Jun-15	31	Bank Transfer	307802010880526	Union Bank	8-10 June-19	18031	1112995940	100558619871	BHARTI VASANT KUNJ
160	56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	01-Aug-17	31	Bank Transfer	307802010880047	Union Bank	8-10 June-19	38046	2016840037	101173139651	BHARTI VASANT KUNJ
161	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Nov-10	31	Bank Transfer	307802010872066	Union Bank	8-10 June-19	192	2013747783	100122300342	BHARTI VASANT KUNJ
162	53853	AMRESH KUMAR VARMA	RAMASARE	PB	06-Feb-17	31	Bank Transfer	4629520397683640	ICICI Bank	8-10 June-19	36144	2016569286	101046574807	BHARTI VASANT KUNJ
163	6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	4	Bank Transfer	307802010870512	Union Bank	8-10 June-19	136	2012953672	100369843008	BHARTI VASANT KUNJ
164	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	23	Bank Transfer	307802010880854	Union Bank	8-10 June-19	23944	2016245842	100780269573	BHARTI VASANT KUNJ
165	10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	31	Bank Transfer	307802010875751	Union Bank	8-10 June-19	158	2013427497	100157043557	BHARTI VASANT KUNJ
166	27245	SUNIL DHOUNDIYAL	DAYA RAM DHOUNDIYAL	RUNNER	25-Jun-12	31	Bank Transfer	307802010873798	Union Bank	8-10 June-19	5033	2014596990	100370160152	BHARTI VASANT KUNJ
167	62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	31	Bank Transfer	915010050867835	ICICI Bank	8-10 June-19	43033	6925411746	100710544183	BHARTI VASANT KUNJ
168	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	31	Bank Transfer	307802010880525	Union Bank	8-10 June-19	22577	6914667362	100705592670	BHARTI VASANT KUNJ
169	25709	DILIARAING NEWME	HACHING	SW	23-May-12	31	Bank Transfer	307802010880523	Union Bank	8-10 June-19	3888	2014496198	100089184162	BHARTI VASANT KUNJ
170	57140	PUSHKAR CHANDRA ARYA	DHANI RAM ARYA	SW	25-Sep-17	31	Bank Transfer	307802010880304	Union Bank	8-10 June-19	38455	2016875345	101181599713	BHARTI VASANT KUNJ
171	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	31	Bank Transfer	307802010870520	Union Bank	8-10 June-19	131	2012723474	100410424342	BHARTI VASANT KUNJ
172	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	05-May-15	31	Bank Transfer	4629520396792459	ICICI Bank	8-10 June-19	17473	2015716457	100558861686	BRITISH AIRWAYS (CARGO)
173	16445	GHANSHYAM	RATAN LAL	PB	01-Dec-10	31	Bank Transfer	4629525300701652	ICICI Bank	8-10 June-19	217	2013799919	100152979898	BRITISH AIRWAYS (CARGO)
174	53512	DHAN BAHADUR	DAMAR BAHADUR	HB	01-Jan-17	31	Bank Transfer	4629520397683756	ICICI Bank	8-10 June-19	35709	2016514555	101016961681	BRITISH TELECOM PVT. LTD.
175	64644	RAM KISHAN	RIKHI YADAV	HB	01-Apr-19	31	Bank Transfer	4629520396792475	ICICI Bank	8-10 June-19	17172	2012129463	100475133041	BRITISH TELECOM PVT. LTD.
176	64647	SANJAY	RAM NIWAS	HB	01-Apr-19	28	Bank Transfer	4629520389145210	ICICI Bank	8-10 June-19	19394	2015833503	100558880435	BRITISH TELECOM PVT. LTD.
177	64645	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-19	31	Bank Transfer	4629520396792467	ICICI Bank	8-10 June-19	17173	2013644621	100474727076	BRITISH TELECOM PVT. LTD.
178	64646	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-19	27	Bank Transfer	4629520390575967	ICICI Bank	8-10 June-19	17175	2014074853	100474886052	BRITISH TELECOM PVT. LTD.
179	417	JUGNU	PHULWARI	DC	01-Apr-17	26	Bank Transfer	4629520389833575	ICICI Bank	8-10 June-19	4198	2012639149	100178681177	DLF EMP. (DRAIN CLEANING)
180	57000	VIJAY	SHRAVAN KUMAR	DC	01-Sep-17	26	Bank Transfer	4629520391792694	ICICI Bank	8-10 June-19	38456	2016874679	101181665676	DLF EMP. (DRAIN CLEANING)
181	52234	AJAY	SUNDER LAL	HB	12-Oct-16	26	Bank Transfer	4629520395154610	ICICI Bank	8-10 June-19	24964	2016349035	100950418862	DLF EMPORIO
182	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	25	Bank Transfer	4629520398261560	ICICI Bank	8-10 June-19	24072	2016279105	100769375240	DLF EMPORIO
183	65314	ALTAF MIAH	HAMIDUL MIYAN	HB	14-May-19	15	By Cheque	079056	ICICI Bank	8-10 June-19	42497	2016916671	101195157416	DLF EMPORIO
184	55012	ANUP KUMAR	DOMNIK KUJUR	HB	01-May-17	26	Bank Transfer	4629520395749807	ICICI Bank	8-10 June-19	37117	2016716001	101113646782	DLF EMPORIO
185	63992	BABLU	SHOBHA RAM	HB	01-Mar-19	25	By Cheque	079057	ICICI Bank	8-10 June-19	44292	2017533671	101366866535	DLF EMPORIO
186	53052	DARSHAN	GULSHAN	HB	14-Dec-16	26	Bank Transfer	4629520396791733	ICICI Bank	8-10 June-19	35526	2016433969	100987617044	DLF EMPORIO
187	64172	DEBASIS MAHAPATRA	MAHESHWAR MAHAPATRA	HB	31-Mar-19	26	Bank Transfer	4629520399923564	ICICI Bank	8-10 June-19	44445	2017540349	101413325019	DLF EMPORIO
188	65315	DHEERAJ	RAM SEWAK	HB	19-May-19	13	By Cheque	079058	ICICI Bank	8-10 June-19	45156	2015982437	100660420547	DLF EMPORIO
189	46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	25	Bank Transfer	4629520393375092	ICICI Bank	8-10 June-19	20760	2015938921	100621690269	DLF EMPORIO
190	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	22	Bank Transfer	4629520391252392	ICICI Bank	8-10 June-19	22090	2016066570	100665379480	DLF EMPORIO
191	60131	HASANUR MIAH	MAJIRUDDIN MIAH	HB	05-May-18	26	Bank Transfer	4629520392604963	ICICI Bank	8-10 June-19	41081	2017147641	101296687753	DLF EMPORIO
192	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	26	Bank Transfer	4629520392078952	ICICI Bank	8-10 June-19	14205	2013685957	100474644331	DLF EMPORIO
193	62421	MAJIFUL SEKH	CHABED ALI SEKH	HB	02-Nov-18	11	By Cheque	079059	ICICI Bank	8-10 June-19	42920	2016716374	101113647181	DLF EMPORIO
194	59403	MANOTOSH MAITI	BYOMKESH MAITI	HB	03-Mar-18	26	Bank Transfer	4629520392251526	ICICI Bank	8-10 June-19	40479	2017075251	101215087812	DLF EMPORIO
195	62303	NARENDRA KUMAR	KAUSHAL KUMAR	HB	18-Nov-18	26	Bank Transfer	4629520396627416	ICICI Bank	8-10 June-19	42808	2016514112	101016963728	DLF EMPORIO
196	57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	26	Bank Transfer	4629520389570474	ICICI Bank	8-10 June-19	38805	2016916024	101195157617	DLF EMPORIO
197	62304	PALLAB DAS	SAYAMBAR DAS	HB	01-Nov-18	25	Bank Transfer	4629520396627424	ICICI Bank	8-10 June-19	42810	2015621439	100475168733	DLF EMPORIO
198	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	23	Bank Transfer	4629520389936832	ICICI Bank	8-10 June-19	24731	2016316849	100928248341	DLF EMPORIO
199	55013	REJABUL HAQUE	AJIMULLA	HB	02-May-17	14	Bank Transfer	4629520399267871	ICICI Bank	8-10 June-19	37142	2016716010	101113647031	DLF EMPORIO
200	45868	SACHIN	GULSHAN	HB	01-Sep-15	26	Bank Transfer	4629520391252400	ICICI Bank	8-10 June-19	19623	2015881112	100575629516	DLF EMPORIO
201	61291	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	HB	01-Aug-18	7	Bank Transfer	4629520393925623	ICICI Bank	8-10 June-19	42003	2016617466	101069537716	DLF EMPORIO
202	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	25	Bank Transfer	4629520398273581	ICICI Bank	8-10 June-19	20768	2015940090	100621797109	DLF EMPORIO
203	54787	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	01-Apr-17	26	Bank Transfer	4629520399267889	ICICI Bank	8-10 June-19	36612	2016660731	101084978304	DLF EMPORIO
204	65313	SUMAN KHALKHO	THOMAS KHALKHO	HB	01-May-19	26	By Cheque	079060	ICICI Bank	8-10 June-19	45175	2017618029	100473296193	DLF EMPORIO
205	27665	SUNIL	FULBARI	HB	27-Sep-12	26	Bank Transfer	4629520393333778	ICICI Bank	8-10 June-19	5469	2014662858	100369938906	DLF EMPORIO
206	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	26	Bank Transfer	4629520391444882	ICICI Bank	8-10 June-19	22465	2015297201	100705259076	DLF EMPORIO
207	64108	JULIE	W/O SHASHI KANT	HL	01-Mar-19	26	Bank Transfer	4629520395227887	ICICI Bank	8-10 June-19	42425	2017332137	101367940738	DLF EMPORIO

Month :- May-19

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days Paid	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	unitname
208	61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	04-Aug-18	26	Bank Transfer	4629520393925607	ICICI Bank	8-10 June-19	42002	2017295576	101348277208	DLF EMPORIO
209	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	05-Nov-15	26	Bank Transfer	4629520389146564	ICICI Bank	8-10 June-19	20763	2015938928	100621245377	DLF EMPORIO
210	53776	KAVITA TIWARI	SASMANI DUBEY	HL	05-Feb-17	26	Bank Transfer	4629520397683780	ICICI Bank	8-10 June-19	36071	2016568844	101046574072	DLF EMPORIO
211	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	26	Bank Transfer	4629520389146572	ICICI Bank	8-10 June-19	19625	2015881126	100575492513	DLF EMPORIO
212	64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	26	Bank Transfer	4629520399923572	ICICI Bank	8-10 June-19	44279	2017540355	101434603879	DLF EMPORIO
213	64084	MANISHA TOPPO	D/O MANUEL TOPPO	HL	25-Mar-19	26	Bank Transfer	4629520399926427	ICICI Bank	8-10 June-19	44268	2017533811	101432908105	DLF EMPORIO
214	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	26	Bank Transfer	4629520389742180	ICICI Bank	8-10 June-19	22093	2016067346	100664460125	DLF EMPORIO
215	61290	SUSHMA BAGE	D/O MAJESH BAGE	HL	13-Aug-18	26	Bank Transfer	4629520393925631	ICICI Bank	8-10 June-19	42001	2017295476	101297146273	DLF EMPORIO
216	4063	KAPIL	OM PRAKASH	PB	01-Apr-12	26	Bank Transfer	4629520389742198	ICICI Bank	8-10 June-19	35662	2012639151	100189463220	DLF EMPORIO
217	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	26	Bank Transfer	4629520392078978	ICICI Bank	8-10 June-19	3608	2014462765	100364518802	DLF EMPORIO
218	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	01-Apr-17	26	Bank Transfer	4629520393126560	ICICI Bank	8-10 June-19	4203	2012405946	100222773495	DLF EMPORIO
219	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	07-Jun-16	26	Bank Transfer	4629520393126578	ICICI Bank	8-10 June-19	23307	2012498199	100765809085	DLF EMPORIO
220	290	RATNA SARKAR	MANORANJAN	SITE EXECUT	01-Apr-12	25	Bank Transfer	307802010874797	Union Bank	8-10 June-19	3546	N/A	100309481907	DLF EMPORIO
221	54118	MANOJ BAGE	MOJESH BAGE	STORE KEEP	01-Mar-17	26	Bank Transfer	4629520394978548	ICICI Bank	8-10 June-19	36531	2016617296	101069538706	DLF EMPORIO
222	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629520396282014	ICICI Bank	8-10 June-19	3542	2012459942	100083966273	DLF EMPORIO
223	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-12	25	Bank Transfer	4629525300079687	ICICI Bank	8-10 June-19	3545	2012723463	100115146432	DLF EMPORIO
224	51377	DEEPA	DAN SINGH	SUPERVISOR	10-Aug-16	26	Bank Transfer	4629520394010664	ICICI Bank	8-10 June-19	24074	2016279123	100769349819	DLF EMPORIO
225	10995	MANOJ	ANIL	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629520396282022	ICICI Bank	8-10 June-19	3559	2013391552	100221014807	DLF EMPORIO
226	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	26-Nov-10	26	Bank Transfer	4629520390820587	ICICI Bank	8-10 June-19	35661	2013747221	100142195263	DLF EMPORIO - ENERGY CENTER
227	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	26	Bank Transfer	4629520397697160	ICICI Bank	8-10 June-19	22469	2016124903	100705578902	DLF EMPORIO - ENERGY CENTER
228	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	26	Bank Transfer	4629520389727769	ICICI Bank	8-10 June-19	20761	2015239603	100620704707	DLF EMPORIO - ENERGY CENTER
229	57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	26	Bank Transfer	4629520390808442	ICICI Bank	8-10 June-19	39153	2015833758	100575878505	DLF EMPORIO - ENERGY CENTER
230	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	01-Dec-15	26	Bank Transfer	4629520389756941	ICICI Bank	8-10 June-19	20990	2015983217	100660264220	DLF EMPORIO - ENERGY CENTER
231	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	B BOY	10-Dec-16	26	Bank Transfer	307802010879350	Union Bank	8-10 June-19	35531	2016434077	100987617092	DLF EMPORIO BELL BOY
232	54563	BIJEN KUMAR	ROBIN KUMAR	B BOY	04-Apr-17	26	Bank Transfer	4629520398273599	ICICI Bank	8-10 June-19	36634	2016660677	101084978520	DLF EMPORIO BELL BOY
233	60704	RUSHAN TAMANG	ARUN TAMANG	B BOY	25-Jun-18	26	Bank Transfer	4629520393926308	ICICI Bank	8-10 June-19	41421	2017208371	101316043334	DLF EMPORIO BELL BOY
234	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	23	Bank Transfer	4629520395154628	ICICI Bank	8-10 June-19	16243	2015660066	100474611304	DLF EMPORIO FACADE
235	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Jul-15	26	Bank Transfer	4629520396791758	ICICI Bank	8-10 June-19	18535	2015788253	100558821907	DLF EMPORIO FACADE
236	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	21	Bank Transfer	4629520396791766	ICICI Bank	8-10 June-19	18529	2015788300	100558838822	DLF EMPORIO LIFT ATTENDANTS
237	57002	RIKESH BISWAKARMA	BAL KUMAR BISHWAKARMA	LIFT	01-Sep-17	25	Bank Transfer	4629520388631681	ICICI Bank	8-10 June-19	38457	2016874702	101181670867	DLF EMPORIO LIFT ATTENDANTS
238	53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	26	Bank Transfer	4629520396791774	ICICI Bank	8-10 June-19	35530	2016433909	100987617085	DLF EMPORIO LIFT ATTENDANTS
239	55120	SIDDHANT GURUNG	ROHIT GURUNG	LIFT	17-May-17	26	Bank Transfer	4629520399267897	ICICI Bank	8-10 June-19	37321	2016717766	101113648821	DLF EMPORIO LIFT ATTENDANTS
240	65212	AMAN KUMAR	NANAK CHAND	HB	30-May-19	2	By Cheque	079110	ICICI Bank	8-10 June-19	45055	2017600368	101187396585	DLF JASOLA
241	49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	31	Bank Transfer	4629520399066760	ICICI Bank	8-10 June-19	22899	2016115722	100713623732	DLF JASOLA
242	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	31	Bank Transfer	4629520398430728	ICICI Bank	8-10 June-19	18536	2015756876	100558593163	DLF JASOLA
243	61287	CHANDI PRAMANIK	JITENDRA PRAMANIK	HB	22-Aug-18	31	Bank Transfer	4629520393925649	ICICI Bank	8-10 June-19	42435	2017272767	101367949739	DLF JASOLA
244	62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	31	Bank Transfer	4629520396592040	ICICI Bank	8-10 June-19	43061	2017419888	101394496521	DLF JASOLA
245	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	31	Bank Transfer	4629520397683798	ICICI Bank	8-10 June-19	24967	2016323070	100950790116	DLF JASOLA
246	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	21	Bank Transfer	4629520395811805	ICICI Bank	8-10 June-19	20996	2015929088	100660453485	DLF JASOLA
247	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	24	Bank Transfer	4629520397683806	ICICI Bank	8-10 June-19	36044	2013973673	101046573801	DLF JASOLA
248	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	30	Bank Transfer	307802010874316	Union Bank	8-10 June-19	274	2014112574	100155522106	DLF JASOLA
249	16398	ISWAR	PUNDLIK	HB	14-Dec-10	31	Bank Transfer	307802010874317	Union Bank	8-10 June-19	210	2012940046	100168243838	DLF JASOLA
250	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	31	Bank Transfer	4629520392562740	ICICI Bank	8-10 June-19	22902	2016114010	100713414371	DLF JASOLA
251	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	31	Bank Transfer	4629520396791790	ICICI Bank	8-10 June-19	17460	2015716462	100474938224	DLF JASOLA
252	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	31	Bank Transfer	307802010874314	Union Bank	8-10 June-19	17461	2012475748	100475158180	DLF JASOLA
253	16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	31	Bank Transfer	307802010874321	Union Bank	8-10 June-19	224	2013840694	100298330687	DLF JASOLA
254	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	26	Bank Transfer	4629520391444742	ICICI Bank	8-10 June-19	22476	2016095974	100705032109	DLF JASOLA
255	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	31	Bank Transfer	4629520398261552	ICICI Bank	8-10 June-19	16803	2015644671	100474590194	DLF JASOLA
256	16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	31	Bank Transfer	307802010874320	Union Bank	8-10 June-19	211	2013475782	100337864794	DLF JASOLA
257	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	31	Bank Transfer	4629520389756966	ICICI Bank	8-10 June-19	20995	2015956802	100660461893	DLF JASOLA
258	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	31	Bank Transfer	4629520389756974	ICICI Bank	8-10 June-19	20997	2015929091	100660445827	DLF JASOLA
259	16419	SUSHEEL	PRABHATI	HB	30-Dec-10	31	Bank Transfer	307802010874288	Union Bank	8-10 June-19	214	2013798429	100375817280	DLF JASOLA

Month :- **May-19**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days Paid	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	unitname
260	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	31	Bank Transfer	4629520394568794	ICICI Bank	8-10 June-19	14552	2015539325	100558706934	DLF JASOLA
261	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	30	Bank Transfer	4629520397683822	ICICI Bank	8-10 June-19	19025	2015792447	100558600922	DLF JASOLA
262	62869	VIJAY LAKRA	LT.ANJLUS LAKRA	HB	08-Jan-19	31	Bank Transfer	4629525300537403	ICICI Bank	8-10 June-19	43515	2017436784	101298673387	DLF JASOLA
263	58422	VIJAY YADAV	LALAN YADAV	HB	19-Jan-18	30	Bank Transfer	4629520391477593	ICICI Bank	8-10 June-19	39527	2016999366	101237242978	DLF JASOLA
264	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	31	Bank Transfer	307802010874290	Union Bank	8-10 June-19	273	2014112353	100162224711	DLF JASOLA
265	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	31	Bank Transfer	4629520394568802	ICICI Bank	8-10 June-19	13599	2015473823	100474739537	DLF JASOLA
266	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	30	Bank Transfer	307802010874289	Union Bank	8-10 June-19	272	2014112397	100203270786	DLF JASOLA
267	58348	HEMANT TALUKDAR	BABU TALUKDAR	CONCG. EXE	04-Dec-17	31	Bank Transfer	307802010880855	Union Bank	8-10 June-19	39476	2016989750	101229773824	DLF KING'S COURT-GK-II
268	58749	ONKAR NATH VISHWAKARMA	RAMESH CHANDRA VISHWAKA	CONCG. EXE	12-Jan-18	29	Bank Transfer	307802010880979	Union Bank	8-10 June-19	39815	N/A	100473015199	DLF KING'S COURT-GK-II
269	62828	ASHISH GUPTA	NARENDER KUMAR	GYM	03-Dec-18	30	Bank Transfer	307802010881944	Union Bank	8-10 June-19	43918	N/A	101413593234	DLF KING'S COURT-GK-II
270	59989	TSHERING YANGKI	D/O TASHI TSHERING	GYM	01-Apr-18	31	Bank Transfer	307802010881153	Union Bank	8-10 June-19	40793	N/A	101285280880	DLF KING'S COURT-GK-II
271	60731	AAKASH	BHURI SINGH	HB	08-Jun-18	29	Bank Transfer	4629520393926316	ICICI Bank	8-10 June-19	41422	2017208411	101316043347	DLF KING'S COURT-GK-II
272	59658	AJAY BERA	BADAL CHANDRA BERA	HB	26-Mar-18	31	Bank Transfer	4629520392601399	ICICI Bank	8-10 June-19	40645	2017091585	100561968282	DLF KING'S COURT-GK-II
273	60736	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	HB	09-Jun-18	29	Bank Transfer	4629520395224652	ICICI Bank	8-10 June-19	42412	2017208418	101361879120	DLF KING'S COURT-GK-II
274	58748	JAMSHED ALAM	NIZAMUDDIN	HB	30-Jan-18	29	Bank Transfer	4629520392250148	ICICI Bank	8-10 June-19	39799	6921508810	101108631851	DLF KING'S COURT-GK-II
275	59198	JITENDRA KUMAR	MUNESH KUMAR	HB	02-Feb-18	31	Bank Transfer	4629520392250155	ICICI Bank	8-10 June-19	40151	2017052583	101258099178	DLF KING'S COURT-GK-II
276	57510	LAL KAMAL DAS	GOPAL DAS	HB	01-Oct-17	31	Bank Transfer	4629520389570482	ICICI Bank	8-10 June-19	38762	2016916035	100253505942	DLF KING'S COURT-GK-II
277	41863	PRADEEP KUMAR	RAM PHOOL	HB	01-Mar-15	31	Bank Transfer	4629520396791816	ICICI Bank	8-10 June-19	16625	2016317021	100475080609	DLF KING'S COURT-GK-II
278	58497	RAHUL PASWAN	SAMRAT PASWAN	HB	14-Jan-18	31	Bank Transfer	307802010880974	Union Bank	8-10 June-19	39592	2017013969	101237789661	DLF KING'S COURT-GK-II
279	58347	RAJIV	SUKHPAL	HB	06-Dec-17	31	Bank Transfer	4629520390811966	ICICI Bank	8-10 June-19	39481	2016989733	101091916224	DLF KING'S COURT-GK-II
280	59232	RAVI KUMAR	SATYAVIR	HB	03-Feb-18	30	Bank Transfer	4629520392250163	ICICI Bank	8-10 June-19	40154	2017052983	100447012564	DLF KING'S COURT-GK-II
281	59233	ROHIT	ONKAR SINGH	HB	06-Feb-18	17	Bank Transfer	4629520392250171	ICICI Bank	8-10 June-19	40153	2017053031	101258099197	DLF KING'S COURT-GK-II
282	57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	31	Bank Transfer	4629520388633232	ICICI Bank	8-10 June-19	38572	2016875135	101183769375	DLF KING'S COURT-GK-II
283	62813	SAMIR MALI	KAMAL MALI	HB	26-Dec-18	30	Bank Transfer	4629520398444513	ICICI Bank	8-10 June-19	43231	2017437696	101218663592	DLF KING'S COURT-GK-II
284	58563	SANJAY KUMAR	NARAYAN SINGH	HB	02-Jan-18	28	Bank Transfer	4629520391479334	ICICI Bank	8-10 June-19	39645	2017014015	100379156898	DLF KING'S COURT-GK-II
285	64414	SHIVAM KUMAR	KISHORILAL	HB	18-Apr-19	31	Bank Transfer	4629520399923580	ICICI Bank	8-10 June-19	44612	2017571504	101442307665	DLF KING'S COURT-GK-II
286	64415	SORAN SINGH	BADAN SINGH	HB	07-Apr-19	28	Bank Transfer	4629520399923598	ICICI Bank	8-10 June-19	44616	2017571519	100986115746	DLF KING'S COURT-GK-II
287	64582	SUDHANGSHU DALAI	HARENDRA DALAI	HB	14-Apr-19	28	By Cheque	079274	ICICI Bank	8-10 June-19	44799	2017052568	100761669645	DLF KING'S COURT-GK-II
288	65320	TOKAN JANA	GANGADHAR JANA	HB	03-May-19	29	By Cheque	079276	ICICI Bank	8-10 June-19	45148	6927291110	101190492749	DLF KING'S COURT-GK-II
289	59661	VINOD	KALI CHARAN	HB	27-Mar-18	31	Bank Transfer	4629520399239847	ICICI Bank	8-10 June-19	40644	2017091599	101271839309	DLF KING'S COURT-GK-II
290	60959	VINOD KUMAR	GODHAN SINGH	HB	24-Jul-18	31	Bank Transfer	4629520395224660	ICICI Bank	8-10 June-19	41765	2016211805	101328883604	DLF KING'S COURT-GK-II
291	62455	VISHAL	RAJU RANA	HB	08-Nov-18	31	Bank Transfer	4629520397703919	ICICI Bank	8-10 June-19	42979	2017404276	101229042080	DLF KING'S COURT-GK-II
292	59922	REKHA	W/O AZAD SINGH	HL	02-Apr-18	30	Bank Transfer	4629520392619987	ICICI Bank	8-10 June-19	40792	2017113844	101161137783	DLF KING'S COURT-GK-II
293	60118	SANJAY	CHANDIRAM	LIFE GUARD	01-May-18	31	Bank Transfer	307802010881253	Union Bank	8-10 June-19	41107	N/A	101296687931	DLF KING'S COURT-GK-II
294	64636	SAROJ DEBSARMA	PRADIP DEBSARMA	LIFE GUARD	22-Apr-19	31	Bank Transfer	4629520399922699	NEW	8-10 June-19	44745	N/A	101445756542	DLF KING'S COURT-GK-II
295	64637	PREETI HOODA	W/O JOGINDER	RECEPTION	22-Apr-19	23	Bank Transfer	4629520399922681	NEW	8-10 June-19	44746	N/A	100955646206	DLF KING'S COURT-GK-II
296	63394	JESSICA CHARLES	W/O SOHAN SINGH	SPA	18-Jan-19	31	Bank Transfer	344602010081542	Union Bank	8-10 June-19	43684	N/A	101143628436	DLF KING'S COURT-GK-II
297	58564	ANURAG SINGH	HANUMAN SINGH	SUPERVISOR	01-Jan-18	31	Bank Transfer	4629520391479326	ICICI Bank	8-10 June-19	39607	2017014023	101239418756	DLF KING'S COURT-GK-II
298	59923	ANKIT YADAV	KANHAIYA LAL YADAV	SW	16-Apr-18	22	Bank Transfer	307802010881157	Union Bank	8-10 June-19	40795	2017113853	101285280908	DLF KING'S COURT-GK-II
299	62833	ASHISH KAUSHIK	MADAN PAL KAUSHIK	SW	20-Dec-18	31	Bank Transfer	307802010881945	Union Bank	8-10 June-19	43230	2017437707	101366845495	DLF KING'S COURT-GK-II
300	59231	BABLU MIAH	CHHABIL MIAH	SW	12-Feb-18	31	Bank Transfer	307802010881025	Union Bank	8-10 June-19	40150	2017052976	100668165355	DLF KING'S COURT-GK-II
301	64664	ABHIJIT DAS	SUNIL DAS	HB	10-Apr-19	26	Bank Transfer	4629520399922707	NEW	8-10 June-19	44795	2016569191	101046574323	DLF PROMENADE
302	52253	AMALASH BERA	CHANDRA CHANDRA BERA	HB	15-Oct-16	26	Bank Transfer	4629520395154636	ICICI Bank	8-10 June-19	24971	2016349041	100956418039	DLF PROMENADE
303	50883	AMINUR PRAMANIK	HANIF PRAMANK	HB	11-Jul-16	25	Bank Transfer	4629520393375100	ICICI Bank	8-10 June-19	23979	2016246109	100765347173	DLF PROMENADE
304	64906	AMIT PATRA	NALINI RANJAN PATRA	HB	01-May-19	23	Bank Transfer	4629520396611600	ICICI Bank	8-10 June-19	42693	2017368864	101375622762	DLF PROMENADE
305	65311	ANATH BANDHU GURIA	SATTA RANJAN GURIA	HB	23-May-19	8	By Cheque	079052	ICICI Bank	8-10 June-19	45125	2017618022	101455932845	DLF PROMENADE
306	56443	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	20-Aug-17	26	Bank Transfer	4629525300701736	ICICI Bank	8-10 June-19	38051	2016839986	101174230480	DLF PROMENADE
307	60520	ASRAFUL MIYA	AZIZAR SEKH	HB	07-Jun-18	26	Bank Transfer	4629520396611279	ICICI Bank	8-10 June-19	41427	2017189487	101233709377	DLF PROMENADE
308	64080	BADIYAR	HAFIZUL	HB	22-Mar-19	13	Bank Transfer	4629520399926435	ICICI Bank	8-10 June-19	44249	2017533788	101432906243	DLF PROMENADE
309	55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	26	Bank Transfer	4629520399267905	ICICI Bank	8-10 June-19	37337	2016716367	1.01114E+11	DLF PROMENADE
310	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	13	Bank Transfer	4629520396282048	ICICI Bank	8-10 June-19	25332	2016391315	100967141452	DLF PROMENADE
311	59789	BIJAY KAMI	KUMAR KAMI	HB	02-Apr-18	9	Bank Transfer	4629520393925656	ICICI Bank	8-10 June-19	41018	2017113062	101293676503	DLF PROMENADE

Month :- **May-19**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days Paid	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	unitname
312	64326	BISWARANJAN ROY	TAPAS ROY	HB	10-Apr-19	24	Bank Transfer	4629520399923606	ICICI Bank	8-10 June-19	44563	2017571234	101440359434	DLF PROMENADE
313	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	25	Bank Transfer	4629520390820595	ICICI Bank	8-10 June-19	25336	2016391379	100967141481	DLF PROMENADE
314	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	26	Bank Transfer	4629520390442812	ICICI Bank	8-10 June-19	9434	2015084705	100135998224	DLF PROMENADE
315	64330	ELAHI HAQUE	SIRAJUL MIHA	HB	03-Apr-19	28	Bank Transfer	4629520399922087	ICICI Bank	8-10 June-19	44567	2017571256	101440359468	DLF PROMENADE
316	65312	FIDUSH SHEKH	JOSHI SHEKH	HB	08-May-19	24	By Cheque	079053	ICICI Bank	8-10 June-19	45139	2017230117	101285693061	DLF PROMENADE
317	55419	GOUTAM JANA	UTTAM JANA	HB	03-Jun-17	26	Bank Transfer	4629520399267913	ICICI Bank	8-10 June-19	37671	2016749729	101130798722	DLF PROMENADE
318	64081	GOUTAM SINHA	DILIP SINGH	HB	22-Mar-19	13	Bank Transfer	4629520399926443	ICICI Bank	8-10 June-19	44250	2017533798	101432908053	DLF PROMENADE
319	65076	HASANUR MIYA	RAHAMAT ALI MIYA	HB	18-May-19	13	Bank Transfer	4629520399924026	NEW	8-10 June-19	44940	2017617626	101452701775	DLF PROMENADE
320	59785	INDRA DAS	HARADHAN DAS	HB	04-Apr-18	26	Bank Transfer	4629520392604690	ICICI Bank	8-10 June-19	40798	2017112816	101285280920	DLF PROMENADE
321	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	26	Bank Transfer	4629520393536297	ICICI Bank	8-10 June-19	24973	2016349059	100956418056	DLF PROMENADE
322	56442	JANA RABINDRANATH	BABHUTI JANA	HB	20-Aug-17	2	Bank Transfer	4629520390701751	ICICI Bank	8-10 June-19	38048	2016839973	101174230451	DLF PROMENADE
323	60129	JANARDAN PASWAN	RAJO PASWAN	HB	05-May-18	26	Bank Transfer	4629520397697186	ICICI Bank	8-10 June-19	41138	2017145453	101296688124	DLF PROMENADE
324	38297	KAMLESH	CHOTE	HB	01-Aug-14	23	Bank Transfer	4629520394573273	ICICI Bank	8-10 June-19	12838	2015438352	100474626483	DLF PROMENADE
325	65077	KHAIRUL SHEIKH	SAHIDUL ISLAM	HB	17-May-19	15	Bank Transfer	4629520399924034	NEW	8-10 June-19	44941	2017617641	101452701781	DLF PROMENADE
326	60519	MAJIDUL MIAH	MOBARAK ALI	HB	01-Jun-18	26	Bank Transfer	4629520392614061	ICICI Bank	8-10 June-19	41609	2016316889	100921220332	DLF PROMENADE
327	64908	MAJIDUL SEKH	ALAUDDIN SEKH	HB	01-May-19	26	Bank Transfer	4629520396611626	ICICI Bank	8-10 June-19	42701	2017368838	101375622801	DLF PROMENADE
328	65080	MAJNU SEKH	AZAD ALI	HB	15-May-19	17	By Cheque	079054	ICICI Bank	8-10 June-19	Ack*	2017617680		DLF PROMENADE
329	63332	MD BAPPA RAJ SEKH	SAHALOM SEKH	HB	07-Jan-19	20	Bank Transfer	4629520398443549	ICICI Bank	8-10 June-19	43714	2016716384	101113647054	DLF PROMENADE
330	53545	MITHUN RAM	SUNDER RAM	HB	17-Jan-17	26	Bank Transfer	4629520397683848	ICICI Bank	8-10 June-19	35691	2016514653	101016960648	DLF PROMENADE
331	65157	NARAYAN DHARA	SUDIR DHARA	HB	01-May-19	26	By Cheque	079055	ICICI Bank	8-10 June-19	45122	2017618008	100028311177	DLF PROMENADE
332	46859	NARESH	SIRDAR	HB	16-Nov-15	26	Bank Transfer	4629520389146606	ICICI Bank	8-10 June-19	20769	2015939033	100621809963	DLF PROMENADE
333	59784	NOOR ISLAM MIYA	BABUR ALI MIYA	HB	14-Apr-18	10	Bank Transfer	4629520392619466	ICICI Bank	8-10 June-19	40799	2017112812	101285280931	DLF PROMENADE
334	64328	NUR HOSSAIN MIYA	SONA ULLA MIYA	HB	01-Apr-19	26	Bank Transfer	4629520399922095	ICICI Bank	8-10 June-19	44565	2017571246	101440359447	DLF PROMENADE
335	59040	OSMAN	SAMSUL MIYAN	HB	02-Feb-18	13	Bank Transfer	4629520392248399	ICICI Bank	8-10 June-19	40066	2017052203	101254289347	DLF PROMENADE
336	53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	26	Bank Transfer	4629520396791915	ICICI Bank	8-10 June-19	35747	2016496362	101016962982	DLF PROMENADE
337	41810	PRADIP MINJ	ATHNAS MINJ	HB	05-Mar-15	13	Bank Transfer	4629520396791923	ICICI Bank	8-10 June-19	16253	2015007513	100474537456	DLF PROMENADE
338	64083	RAHINUL ISLAM	RAFIKUL ISLAM	HB	22-Mar-19	26	Bank Transfer	4629520399926450	ICICI Bank	8-10 June-19	44252	2017533807	101432908069	DLF PROMENADE
339	36241	RAMESH KHUJUR	JORJ KHUJUR	HB	14-Apr-14	26	Bank Transfer	4629520392078994	ICICI Bank	8-10 June-19	11379	2015297223	100304775133	DLF PROMENADE
340	57775	SAHIDUL RAHAMAN	SIRAJUL RAHAMAN	HB	13-Nov-17	26	Bank Transfer	4629520389550401	ICICI Bank	8-10 June-19	39188	2016947719	101211679759	DLF PROMENADE
341	54041	SAHINALAM	ASADUL SHEKH	HB	17-Mar-17	26	Bank Transfer	4629520398273615	ICICI Bank	8-10 June-19	36410	2016617105	101069537498	DLF PROMENADE
342	57776	SAMIRAN BERA	SANKAR BERA	HB	13-Nov-17	26	Bank Transfer	4629520389550419	ICICI Bank	8-10 June-19	39187	2016947729	101211669941	DLF PROMENADE
343	59790	SHAHAJAHAN MIAH	KABIR UDDIN MIAH	HB	04-Apr-18	26	Bank Transfer	4629520392607354	ICICI Bank	8-10 June-19	40898	2017113822	100665070419	DLF PROMENADE
344	60133	SHANTIGOPAL SHIT	RAMPADA SHIT	HB	12-May-18	26	Bank Transfer	4629520392604989	ICICI Bank	8-10 June-19	41158	2017147646	101296688239	DLF PROMENADE
345	64187	SHIPAN SEKH	MAKBUL SEKH	HB	22-Mar-19	26	Bank Transfer	4629520399922111	ICICI Bank	8-10 June-19	44285	2017540368	101434603931	DLF PROMENADE
346	65078	SHIV KUMAR	LT.SHRVAN PASWAN	HB	17-May-19	15	Bank Transfer	4629520399924042	NEW	8-10 June-19	44942	2017617660	101452701799	DLF PROMENADE
347	43072	SK FARID	AMJED	HB	01-May-15	10	Bank Transfer	4629520396791881	ICICI Bank	8-10 June-19	17500	2015721364	100474509648	DLF PROMENADE
348	64327	SUBHRAJYOTI SHIT	BINESH SHIT	HB	07-Apr-19	24	Bank Transfer	4629520399922129	ICICI Bank	8-10 June-19	44564	2017571240	101383823740	DLF PROMENADE
349	40419	SULTAN SEKH	JABED ALI MANDAL	HB	19-Dec-14	24	Bank Transfer	4629520396791899	ICICI Bank	8-10 June-19	15078	2013232820	100474737444	DLF PROMENADE
350	59005	ARTI DUNGDUUNG	D/O LT SILAS DUNGDUUNG	HL	09-Feb-18	24	Bank Transfer	4629520391482056	ICICI Bank	8-10 June-19	40032	2017052074	101254288803	DLF PROMENADE
351	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	23	Bank Transfer	4629520391444924	ICICI Bank	8-10 June-19	22479	2016125302	100705724020	DLF PROMENADE
352	54564	GEETA GARJOLA	KAMAL GARJOLA	HL	06-Apr-17	26	Bank Transfer	4629525300079786	ICICI Bank	8-10 June-19	36644	2016660681	101084978622	DLF PROMENADE
353	54645	GUDDI	W/O GUDDU	HL	01-Apr-17	22	Bank Transfer	4629520398273607	ICICI Bank	8-10 June-19	36698	2016660579	101084979161	DLF PROMENADE
354	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	20	Bank Transfer	4629520392576146	ICICI Bank	8-10 June-19	22492	2016125348	100705562819	DLF PROMENADE
355	64907	JARIFA BIBI	W/O AYNAL MIAH	HL	01-May-19	26	Bank Transfer	4629520396611618	ICICI Bank	8-10 June-19	42731	2017368848	101375622942	DLF PROMENADE
356	63228	LIPI BIBI KHATUN	W/O MIZANUR MIAH	HL	14-Jan-19	26	Bank Transfer	4629520398442699	ICICI Bank	8-10 June-19	43554	2017478987	101408931206	DLF PROMENADE
357	63974	PRATIMA BARAI	W/O GOPAL BISWAS	HL	03-Mar-19	26	Bank Transfer	4629520399925957	ICICI Bank	8-10 June-19	44596	2017533663	101440370746	DLF PROMENADE
358	59919	PREETI	W/O NEERAJ	HL	19-Apr-18	26	Bank Transfer	4629520392620001	ICICI Bank	8-10 June-19	40801	2017113834	101285280954	DLF PROMENADE
359	55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	17	Bank Transfer	4629520399267921	ICICI Bank	8-10 June-19	37670	2016750003	101130798714	DLF PROMENADE
360	57388	REETA DEVI	RISIRAM	HL	06-Oct-17	7	Bank Transfer	4629520389574609	ICICI Bank	8-10 June-19	38722	2016916153	101193415951	DLF PROMENADE
361	57774	RESHMA VERMA	W/O SUBHASH KUMAR	HL	01-Nov-17	26	Bank Transfer	4629520389550393	ICICI Bank	8-10 June-19	39189	2016947707	101211684831	DLF PROMENADE
362	54566	RINKU SINGH	GUDDU KUMAR SINGH	HL	14-Apr-17	7	Bank Transfer	4629520398273573	ICICI Bank	8-10 June-19	36659	2016660696	101084978772	DLF PROMENADE
363	64331	RUPINA DHANWAR	D/O MASHI DHANWAR	HL	10-Apr-19	22	Bank Transfer	4629520399922103	ICICI Bank	8-10 June-19	44568	2017571261	101440359475	DLF PROMENADE

Month :- May-19

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days Paid	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	unitname
364	59006	SHANTI DEVI	W/O SATYAWAN	HL	08-Feb-18	26	Bank Transfer	4629520391482064	ICICI Bank	8-10 June-19	40094	2017052091	101254289628	DLF PROMENADE
365	59787	SIROFINA LAKRA	W/O PASKAL TIRKEY	HL	15-Apr-18	26	Bank Transfer	4629520392604724	ICICI Bank	8-10 June-19	40800	2017112832	101285280949	DLF PROMENADE
366	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	24	Bank Transfer	4629520396791840	ICICI Bank	8-10 June-19	18202	2015764780	100558783613	DLF PROMENADE
367	41808	SAH ALAM SEKH	APAR SEKH	PB	10-Mar-15	26	Bank Transfer	4629520396791865	ICICI Bank	8-10 June-19	16257	2015662945	100474521578	DLF PROMENADE
368	37552	SUSHEEL KUMAR	SALEEDEEN	PB	01-Jul-14	11	Bank Transfer	4629520393126586	ICICI Bank	8-10 June-19	12471	2015406393	100475147061	DLF PROMENADE
369	37060	MINTU ALI	JAVED ALI	POLISHER	01-Jun-14	26	Bank Transfer	4629520389550682	ICICI Bank	8-10 June-19	11948	2015365247	100474753321	DLF PROMENADE
370	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	24	Bank Transfer	4629520390442820	ICICI Bank	8-10 June-19	12054	2015365148	100475131823	DLF PROMENADE
371	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	21	Bank Transfer	4629520396791873	ICICI Bank	8-10 June-19	16812	2015694882	100475143559	DLF PROMENADE
372	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	01-Dec-10	26	Bank Transfer	4629520389948993	ICICI Bank	8-10 June-19	3647	2013827006	100406040780	DLF PROMENADE
373	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUT	01-Apr-12	26	Bank Transfer	307802010872517	Union Bank	8-10 June-19	3041	N/A	100137741085	DLF PROMENADE
374	47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	25	Bank Transfer	4629520396791832	ICICI Bank	8-10 June-19	21069	2015983552	100620677880	DLF PROMENADE
375	36219	AVI MALLA	KAMAL MALLA	SUPERVISOR	03-Apr-14	25	Bank Transfer	4629520396023319	ICICI Bank	8-10 June-19	11308	2015297909	100023626564	DLF PROMENADE
376	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	03-Apr-11	26	Bank Transfer	4629520396282113	ICICI Bank	8-10 June-19	3654	2013980102	100189618169	DLF PROMENADE
377	63231	RAMESH KUMAR	DHANENDRA KUMAR	SUPERVISOR	02-Jan-19	26	Bank Transfer	4629520398443556	ICICI Bank	8-10 June-19	43616	2017479111	101408931309	DLF PROMENADE
378	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	21	Bank Transfer	4629520396282063	ICICI Bank	8-10 June-19	15480	2014428879	100474599805	DLF PROMENADE
379	60134	SUNIL BARAILY	DEW KUMAR BARAILY	SUPERVISOR	01-May-18	14	Bank Transfer	4629520392605002	ICICI Bank	8-10 June-19	41287	2015539933	101301667396	DLF PROMENADE
380	46856	HARAGEN	PANCHAM	HB	01-Nov-15	17	Bank Transfer	4629520389540618	ICICI Bank	8-10 June-19	20776	2015939027	100621441111	DLF PROMENADE (ENERGY CENTER)
381	62649	MANTU PAL	BHAGYADHAR	HB	03-Dec-18	26	Bank Transfer	4629520397707514	ICICI Bank	8-10 June-19	43063	2017437516	101394496545	DLF PROMENADE (ENERGY CENTER)
382	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	26	Bank Transfer	4629520393703897	ICICI Bank	8-10 June-19	23309	2016202016	100765202603	DLF PROMENADE (ENERGY CENTER)
383	57836	SK ABUBKKAR	SK AMJED ALI	HB	13-Nov-17	14	Bank Transfer	4629520389550690	ICICI Bank	8-10 June-19	39136	2016947760	101208227435	DLF PROMENADE (ENERGY CENTER)
384	57386	SUKUMAR JANA	SUBHASH JANA	HB	07-Oct-17	25	Bank Transfer	4629520389574625	ICICI Bank	8-10 June-19	38743	2014295119	101193416160	DLF PROMENADE (ENERGY CENTER)
385	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	22	Bank Transfer	4629520397683855	ICICI Bank	8-10 June-19	36092	2016569076	101046574283	DLF PROMENADE (ENERGY CENTER)
386	54790	AJAY KUMAR	SHIV KUMAR	HB	20-Apr-17	10	Bank Transfer	4629520399267939	ICICI Bank	8-10 June-19	36687	2016660738	101084979055	DLF PROMENADE (FOOD COURT)
387	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	26	Bank Transfer	4629520389146630	ICICI Bank	8-10 June-19	19652	2015882578	100575975108	DLF PROMENADE (FOOD COURT)
388	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	13	Bank Transfer	4629520392576161	ICICI Bank	8-10 June-19	22919	2016167196	100765374619	DLF PROMENADE (FOOD COURT)
389	49599	DEBASHISH SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	26	Bank Transfer	4629520399267947	ICICI Bank	8-10 June-19	22495	2016125913	100705043618	DLF PROMENADE (FOOD COURT)
390	64909	GOLAP HOSSAIN	CHHIFUL SEKH	HB	01-May-19	26	Bank Transfer	4629520396611642	ICICI Bank	8-10 June-19	42981	2017368878	101392933988	DLF PROMENADE (FOOD COURT)
391	59788	JAHANGIR ALOM	NURUL MIAH	HB	16-Apr-18	26	Bank Transfer	4629520392604708	ICICI Bank	8-10 June-19	40802	2017113054	101285280965	DLF PROMENADE (FOOD COURT)
392	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	2	Bank Transfer	4629520390442796	ICICI Bank	8-10 June-19	10471	2015215465	100048819465	DLF PROMENADE (FOOD COURT)
393	36308	LOLASH KISPOTTA	AMRIT	HB	03-Apr-14	26	Bank Transfer	4629520395154644	ICICI Bank	8-10 June-19	11306	2015297604	100206705260	DLF PROMENADE (FOOD COURT)
394	58318	MD.YAACHIN	MD.JAYNAL	HB	04-Dec-17	26	Bank Transfer	4629520390811495	ICICI Bank	8-10 June-19	39434	2014932774	101228961657	DLF PROMENADE (FOOD COURT)
395	55915	NARESH	LILA	HB	15-Jul-17	11	Bank Transfer	4629520393333802	ICICI Bank	8-10 June-19	37891	2016783103	101159441531	DLF PROMENADE (FOOD COURT)
396	65079	PRAMOD KUMAR	RAMKUMAR	HB	01-May-19	26	Bank Transfer	4629520399924059	NEW	8-10 June-19	44943	2015694992	100475077167	DLF PROMENADE (FOOD COURT)
397	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	06-Nov-16	26	Bank Transfer	4629520396282097	ICICI Bank	8-10 June-19	25338	2016391404	100967310188	DLF PROMENADE (FOOD COURT)
398	64663	SANJAY DAS	KANAILAL DAS	HB	09-Apr-19	26	Bank Transfer	4629520399922715	NEW	8-10 June-19	44751	2017479002	100769508051	DLF PROMENADE (FOOD COURT)
399	64325	SUBRATA HALDER	PANCHANAN HALDER	HB	01-Apr-19	26	Bank Transfer	4629520399924067	NEW	8-10 June-19	44562	2017571229	100364965394	DLF PROMENADE (FOOD COURT)
400	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	9	Bank Transfer	4629520396791907	ICICI Bank	8-10 June-19	35538	2016433951	100987617160	DLF PROMENADE (FOOD COURT)
401	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	06-Jul-16	10	Bank Transfer	4629520392747457	ICICI Bank	8-10 June-19	23980	1508339442	100765435919	DLF PROMENADE (FOOD COURT)
402	65158	ASHEDA BIBI	W/O SAHIDAR HAQUE MANDAL	HL	01-May-19	26	Bank Transfer	4629520399924000	NEW	8-10 June-19	45013	2017147643	101296688084	DLF PROMENADE (FOOD COURT)
403	52680	MANJOO	W/O PALE	HL	10-Nov-16	26	Bank Transfer	4629520396282055	ICICI Bank	8-10 June-19	25328	2016391185	100967141423	DLF PROMENADE (FOOD COURT)
404	61012	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Jul-18	26	Bank Transfer	4629520395749799	ICICI Bank	8-10 June-19	41815	2015833901	100576001081	DLF PROMENADE (FOOD COURT)
405	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	01-Feb-13	26	Bank Transfer	4629520390811651	ICICI Bank	8-10 June-19	6738	2014827989	100116978584	DLF PROMENADE DRAIN CLEANER
406	55767	JEROM MINZ	EGVASJUS MINJ	DC	04-Jul-17	26	Bank Transfer	4629525300701769	ICICI Bank	8-10 June-19	37890	2016782822	101159441520	DLF PROMENADE DRAIN CLEANER
407	61294	PRADDEEP BISWAKAMI	PRAVA BISWAKAMI	DC	10-Aug-18	26	Bank Transfer	4629520393925672	ICICI Bank	8-10 June-19	42419	2017295588	101362923773	DLF PROMENADE DRAIN CLEANER
408	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	23	Bank Transfer	4629520399922079	ICICI Bank	8-10 June-19	14213	2015494557	100475046005	DLF PROMENADE HUB AREA
409	64372	AYNAL MIAH	SOBAN MIAH	HB	17-Apr-19	26	Bank Transfer	4629520399924018	NEW	8-10 June-19	44917	2017581894	101403377950	DLF PROMENADE HUB AREA
410	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	26	Bank Transfer	4629520392612552	ICICI Bank	8-10 June-19	22142	2016097357	100675033012	DLF PROMENADE HUB AREA
411	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	25	Bank Transfer	4629520396282105	ICICI Bank	8-10 June-19	11590	2015335746	100176597455	DLF PROMENADE HUB AREA
412	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	7	Bank Transfer	4629520390441012	ICICI Bank	8-10 June-19	3929	2014515910	100213354978	DLF PROMENADE HUB AREA
413	56462	MAIDUL SEKH	NUR ISLAM	HB	06-Aug-17	26	Bank Transfer	4629520398727057	ICICI Bank	8-10 June-19	38272	2016840043	101177026915	DLF PROMENADE HUB AREA
414	55753	MUNNI LAL	SHRI KRISHAN	HB	20-Jul-17	17	Bank Transfer	4629525300701785	ICICI Bank	8-10 June-19	37898	2016782791	101159441605	DLF PROMENADE HUB AREA
415	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	26	Bank Transfer	4629520398273623	ICICI Bank	8-10 June-19	36290	2016617248	101069536299	DLF PROMENADE HUB AREA

Month :- May-19

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days Paid	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	unitname
416	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	7	Bank Transfer	4629520393375118	ICICI Bank	8-10 June-19	23976	1508339407	100765273530	DLF PROMENADE HUB AREA
417	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	05-Feb-16	25	Bank Transfer	4629520391252418	ICICI Bank	8-10 June-19	21764	2016067838	100665298759	DLF PROMENADE HUB AREA
418	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	26	Bank Transfer	4629520396791857	ICICI Bank	8-10 June-19	5989	2014729257	100312311561	DLF PROMENADE HUB AREA
419	60245	ADHIR SARDAR	SHASHI SARDAR	HB	16-May-18	26	Bank Transfer	4629520392608915	ICICI Bank	8-10 June-19	41255	2016269101	100926670480	DLF QUEEN'S COURT
420	60242	ASEM SARDAR	ANIL SARDAR	HB	16-May-18	30	Bank Transfer	4629520392608923	ICICI Bank	8-10 June-19	41131	2017147670	101296688078	DLF QUEEN'S COURT
421	60244	GOPAL JAN	SHRIHARI	HB	16-May-18	31	Bank Transfer	4629520392608931	ICICI Bank	8-10 June-19	41112	2016269108	100917289985	DLF QUEEN'S COURT
422	60247	SANJU KHAN	BUDHU KHAN	HB	16-May-18	31	Bank Transfer	4629520392609236	ICICI Bank	8-10 June-19	41161	2017148705	101296688260	DLF QUEEN'S COURT
423	60246	SUKESH PRAMANIK	JAYDEV	HB	16-May-18	31	Bank Transfer	307802010881757	Union Bank	8-10 June-19	41262	2016269100	100917948487	DLF QUEEN'S COURT
424	60737	MANOJ KUMAR	RAM KUMAR	LIFE GUARD	16-Jun-18	29	Bank Transfer	307802010881411	Union Bank	8-10 June-19	41429	2017214829	101316043381	DLF QUEEN'S COURT
425	60248	SAMIR KUMAR MALIK	BALLAB CHANDER MALIK	SUPERVISOR	16-May-18	31	Bank Transfer	4629520392609228	ICICI Bank	8-10 June-19	41043	2016269113	100913874991	DLF QUEEN'S COURT
426	57535	ALBAT MASSEY	SUDERSHAN MASSEY	HB	01-Oct-17	26	Bank Transfer	4629520389570672	ICICI Bank	8-10 June-19	38784	2016916584	101195157400	GOODEARTH DESIGN STUDIO PVT LTD. - THE CHANKYA
427	62743	BUDDH SINGH	RAMAPRAKASH	HB	23-Dec-18	30	Bank Transfer	4629520397712852	ICICI Bank	8-10 June-19	43303	2016278709	100780454603	GREENLAM WORLDMARK-1
428	65164	CHANDRAPAL	RAMPRASAD	HB	01-May-19	31	Bank Transfer	4629520389167057	ICICI Bank	8-10 June-19	19586	2015875378	100621626426	GREENLAM WORLDMARK-1
429	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	28	Bank Transfer	4629520391444783	ICICI Bank	8-10 June-19	22555	2016124212	100705439108	GREENLAM WORLDMARK-1
430	59361	MAJIBAR RAHAMAN	NAJAR ALI MOMBAL	HB	01-Mar-18	31	Bank Transfer	4629520392249918	ICICI Bank	8-10 June-19	40425	2017075206	101267841871	GREENLAM WORLDMARK-1
431	53712	SUJAN ROY	KHEPA ROY	HB	02-Feb-17	25	Bank Transfer	4629520397683475	ICICI Bank	8-10 June-19	36105	2016568685	101046574415	GREENLAM WORLDMARK-1
432	64868	DHARMBIR	MAHABIR	PB	01-May-19	18	Bank Transfer	4629520389570953	ICICI Bank	8-10 June-19	12058	2015364391	100474860541	GREENLAM WORLDMARK-1
433	65161	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-May-19	26	Bank Transfer	4629520389166067	ICICI Bank	8-10 June-19	19736	2015875590	100621087411	GREENLAM WORLDMARK-1
434	60522	KARTIK HALDER	PALTU HALDER	HB	07-Jun-18	31	Bank Transfer	4629520392614269	ICICI Bank	8-10 June-19	41484	2017189499	101060921673	HERO MOTOCORP LTD.
435	63750	RABIYUL ISLAM	JALAL MIYA	HB	08-Feb-19	30	Bank Transfer	4629520398442103	ICICI Bank	8-10 June-19	44013	2016875603	101190539755	HERO MOTOCORP LTD.
436	64332	TAPAN KAR	SADHANKAR	HB	09-Apr-19	30	Bank Transfer	4629520399922293	ICICI Bank	8-10 June-19	44569	2017571267	100956290645	HERO MOTOCORP LTD.
437	58343	VINAY KUMAR	VIJAY SHANKAR	HB	18-Dec-17	23	Bank Transfer	307802010880840	Union Bank	8-10 June-19	39491	2015010776	100407061663	HERO MOTOCORP LTD.
438	60523	KABITA BISWAS	W/O HARAN MONDAL	HL	07-Jun-18	30	Bank Transfer	4629520392614251	ICICI Bank	8-10 June-19	41619	2017189505	100475258907	HERO MOTOCORP LTD.
439	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	01-May-15	31	Bank Transfer	307802010870553	Union Bank	8-10 June-19	17800	2012953616	100474884937	HERO MOTOCORP LTD.
440	64784	ABU TALEB SEKH	RAMJAN ALI	HB	01-May-19	30	Bank Transfer	307802010881241	Union Bank	8-10 June-19	21104	2015984157	100621616478	HIKE PVT. LTD.
441	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	26	Bank Transfer	307802010880823	Union Bank	8-10 June-19	21899	2016067984	100665506967	HIKE PVT. LTD.
442	64783	DIVESH DAS	GOPAL CHANDRA DAS	HB	01-May-19	30	Bank Transfer	307802010880825	Union Bank	8-10 June-19	21102	2015984163	100620979626	HIKE PVT. LTD.
443	47482	SAMRAT DAS	DULACHANDRA DAS	HB	08-Dec-15	26	Bank Transfer	307802010881239	Union Bank	8-10 June-19	21105	2015984173	100620930762	HIKE PVT. LTD.
444	49929	SANDEEP	SURESH	HB	01-May-16	31	Bank Transfer	307802010880827	Union Bank	8-10 June-19	23102	2016169528	100721380723	HIKE PVT. LTD.
445	49420	SANNI KUMAR	NARESH	HB	04-Apr-16	28	Bank Transfer	307802010880829	Union Bank	8-10 June-19	22703	2016126171	100705431238	HIKE PVT. LTD.
446	54646	SOLEMAN KHAN	FAJLUL KHAN	HB	01-Apr-17	30	Bank Transfer	307802010880819	Union Bank	8-10 June-19	36709	2016660591	101084979277	HIKE PVT. LTD.
447	58675	SUDHEER KUMAR RAM	UCHIT RAM	HB	10-Jan-18	31	Bank Transfer	307802010880831	Union Bank	8-10 June-19	39773	2017014044	101240717698	HIKE PVT. LTD.
448	64787	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-May-19	31	Bank Transfer	307802010880832	Union Bank	8-10 June-19	19459	2015834091	100559033041	HIKE PVT. LTD.
449	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	01-Dec-16	30	Bank Transfer	307802010880861	Union Bank	8-10 June-19	35508	2016434126	100987616861	HIKE PVT. LTD.
450	52748	KRISHNA KUMAR	NAGENDRA	MST	08-Nov-16	31	Bank Transfer	307802010880834	Union Bank	8-10 June-19	25154	2016391458	100957694487	HIKE PVT. LTD.
451	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	31	Bank Transfer	307802010880972	Union Bank	8-10 June-19	24499	6923459428	100924716429	HIKE PVT. LTD.
452	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	06-May-13	29	Bank Transfer	307802010875537	Union Bank	8-10 June-19	7733	6913887276	100345856246	HIKE PVT. LTD.
453	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	31	Bank Transfer	307802010880828	Union Bank	8-10 June-19	23555	2213964972	100766133025	HIKE PVT. LTD.
454	60156	RAJENDRA SINGH	SANTAN SINGH	OB	11-May-18	30	Bank Transfer	307802010881247	Union Bank	8-10 June-19	41122	2017147654	101296688021	HIKE PVT. LTD.
455	64785	JANNATUL MIAH	JAPHAR SEKH	PB	01-May-19	31	Bank Transfer	307802010880822	Union Bank	8-10 June-19	21106	2015984165	100621071048	HIKE PVT. LTD.
456	64786	HARPAL	MUNSHI RAM	RB	01-May-19	31	Bank Transfer	307802010880973	Union Bank	8-10 June-19	16920	6924779674	100474929780	HIKE PVT. LTD.
457	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	01-Feb-13	12	Bank Transfer	307802010880277	Union Bank	8-10 June-19	6764	N/A	100269126388	HIKE PVT. LTD.
458	26329	HABIB	HASAN ALI	SW	06-Jun-12	31	Bank Transfer	307802010880821	Union Bank	8-10 June-19	4264	N/A	100159993387	HIKE PVT. LTD.
459	55024	TINKU	BALBIR SINGH	HB	04-May-17	31	Bank Transfer	4629520399267988	ICICI Bank	8-10 June-19	37167	2016716063	101113647286	LYONESS INDIA PVT. LTD.
460	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	31	Bank Transfer	4629520396233751	ICICI Bank	8-10 June-19	23440	1112994993	100765587890	LYONESS INDIA PVT. LTD.
461	60011	AJAY KUMAR	GAURAJ PRSAD	HB	22-Apr-18	24	Bank Transfer	4629520393922653	ICICI Bank	8-10 June-19	40839	2017120658	101285281160	MARKS & SPANCER
462	62451	ALAUDDIN	AZIM AHMAD	HB	14-Nov-18	31	Bank Transfer	4629520396592479	ICICI Bank	8-10 June-19	42907	2017404283	101242024006	MARKS & SPANCER
463	57042	AMARPAL	OM PRAKASH	HB	14-Sep-17	31	Bank Transfer	4629520388632481	ICICI Bank	8-10 June-19	38297	2016875004	101179992567	MARKS & SPANCER
464	64953	ANKIT KUJUR	BERNARD KUJUR	HB	01-May-19	31	Bank Transfer	4629520391444874	ICICI Bank	8-10 June-19	15727	2015596021	100474570009	MARKS & SPANCER
465	65254	ASHISH RAUVANSHI	MURALI	HB	13-May-19	21	By Cheque	079260	ICICI Bank	8-10 June-19	40667	2017091055	101271839494	MARKS & SPANCER
466	64168	DEEPU GORH	RAMPUR GORH	HB	17-Mar-19	25	By Cheque	079387	ICICI Bank	8-10 June-19	Ac**	2017540113		MARKS & SPANCER
467	62463	KAMAL	VED PRAKASH	HB	16-Nov-18	31	Bank Transfer	4629520396592651	ICICI Bank	8-10 June-19	42906	2017404296	101387276695	MARKS & SPANCER

Month :- **May-19**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days Paid	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	unitname
468	64514	KRISHNA SUKLABAIIDYA	VIVAKANANDA SUKLABAIIDYA	HB	01-Apr-19	31	Bank Transfer	4629520395227267	ICICI Bank	8-10 June-19	42252	2017330184	1.01362E+11	MARKS & SPANCER
469	64951	LALIT KERKETTA	SULAMAN	HB	01-May-19	22	Bank Transfer	4629520396791980	ICICI Bank	8-10 June-19	17487	2015723581	100475263172	MARKS & SPANCER
470	60013	MAHINDRA CHASHA	HARIDAS CHASHA	HB	19-Apr-18	31	Bank Transfer	4629520392607628	ICICI Bank	8-10 June-19	40837	2017120662	1.01285E+11	MARKS & SPANCER
471	64046	MANJESH KUMAR	RAMSWAROOP	HB	07-Mar-19	31	Bank Transfer	4629520399926336	ICICI Bank	8-10 June-19	44332	2017533747	101308902655	MARKS & SPANCER
472	64947	MANOJ KUMAR	RAJU KUMAR	HB	01-May-19	31	Bank Transfer	4629525300696357	ICICI Bank	8-10 June-19	37440	2016750359	101128842628	MARKS & SPANCER
473	64943	MOHIT KUMAR	GIRENDR	HB	01-May-19	31	Bank Transfer	4629520398972349	ICICI Bank	8-10 June-19	39073	2016948061	101208226900	MARKS & SPANCER
474	62871	PATIRAM	SHYAMACHARAN	HB	01-Dec-18	31	Bank Transfer	4629520398443077	ICICI Bank	8-10 June-19	43294	2017437724	101316422695	MARKS & SPANCER
475	63704	PRADEEP KUMAR	SHIV CHARAN	HB	12-Feb-19	31	Bank Transfer	4629520398442251	ICICI Bank	8-10 June-19	44116	2017509906	101159960937	MARKS & SPANCER
476	64948	PRAKASH GOUR	MANSING GOUR	HB	01-May-19	31	Bank Transfer	4629520396792004	ICICI Bank	8-10 June-19	35640	2016433893	100987618183	MARKS & SPANCER
477	63497	PREM PAL	RAM SINGH	HB	03-Jan-19	21	Bank Transfer	4629520398444240	ICICI Bank	8-10 June-19	43905	2017479224	100705544173	MARKS & SPANCER
478	65392	RAHIM BADSHA SEKH	HASAR ALI	HB	21-May-19	1	By Cheque	0	ICICI Bank	8-10 June-19	45193	2017619699	101113646642	MARKS & SPANCER
479	64949	RAJAN	ASHOK	HB	01-May-19	31	Bank Transfer	4629520392562757	ICICI Bank	8-10 June-19	23158	2016168933	1.00721E+11	MARKS & SPANCER
480	58334	RAMASHISH YADAV	RAMPALAT YADAV	HB	24-Dec-17	31	Bank Transfer	4629520390812097	ICICI Bank	8-10 June-19	39524	2214011442	100552329638	MARKS & SPANCER
481	65391	SALENDRA KUMAR	RAJENDRA SINGH	HB	20-May-19	12	By Cheque	079255	ICICI Bank	8-10 June-19	45142	2017618067	100721166455	MARKS & SPANCER
482	47846	SANJAY	MADHURAMA	HB	20-Dec-15	31	Bank Transfer	4629520390821171	ICICI Bank	8-10 June-19	21242	2015984191	100621244782	MARKS & SPANCER
483	45696	SHYAM LAL	RAMAN	HB	01-Sep-15	29	Bank Transfer	4629520391222338	ICICI Bank	8-10 June-19	19482	2014844503	100558887060	MARKS & SPANCER
484	64944	SURENDRA KUMAR	JAY PAL SINGH	HB	01-May-19	31	Bank Transfer	4629520389548769	ICICI Bank	8-10 June-19	39070	2016948006	101208226874	MARKS & SPANCER
485	64952	VINAY EKKA	BILIYAM EKKA	HB	01-May-19	31	Bank Transfer	4629520396791998	ICICI Bank	8-10 June-19	17291	2015695271	1.00475E+11	MARKS & SPANCER
486	64515	DEEPAK SINGH	JAI SINGH	SUPERVISOR	01-Apr-19	17	Bank Transfer	4629520396612053	ICICI Bank	8-10 June-19	42392	2017331744	101106978075	MARKS & SPANCER
487	64950	JAYDEB MONDAL	SUBAL MONDAL	SUPERVISOR	01-May-19	28	Bank Transfer	4629520389146689	ICICI Bank	8-10 June-19	20268	2015919573	100621831064	MARKS & SPANCER
488	47197	KAMLESH KUMAR	LUTAWAN SAHANI	TL	27-Nov-15	31	Bank Transfer	4629520389146697	ICICI Bank	8-10 June-19	21262	2015984183	100621230149	MARKS & SPANCER
489	64954	PAWAN KUMAR	SANT NARAYAN	TL	01-May-19	31	Bank Transfer	4629520396282212	ICICI Bank	8-10 June-19	11335	2015297734	1.00053E+11	MARKS & SPANCER
490	60721	ROHIT KUMAR	SUDESH PAL	TL	05-Jun-18	31	Bank Transfer	4629520393921275	ICICI Bank	8-10 June-19	41522	6928105492	101316044024	MARKS & SPANCER
491	64945	VIJAY KUMAR	SAT NARAYAN	TL	01-May-19	4	Bank Transfer	4629520388630717	ICICI Bank	8-10 June-19	38187	2016840150	101175355291	MARKS & SPANCER
492	65399	ABDUL HAMID	SAFIUDDIN MIYA	HB	02-May-19	29	By Cheque	079265	ICICI Bank	8-10 June-19	45146	2017618086	101457912205	MITTAL FARM HOUSE - CHHATARPUR
493	60964	ABHISEK	MILAN KANT	HB	20-Jul-18	31	Bank Transfer	4629520393922661	ICICI Bank	8-10 June-19	41770	2017250145	101328883636	MITTAL FARM HOUSE - CHHATARPUR
494	60965	HABU SEKH	MANBHOLA SEKH	HB	18-Jul-18	31	Bank Transfer	4629520393922679	ICICI Bank	8-10 June-19	41771	2017250355	101328883643	MITTAL FARM HOUSE - CHHATARPUR
495	61433	ALBART BARWA	HERMON BARWA	HB	10-Aug-18	31	Bank Transfer	4629520395226632	ICICI Bank	8-10 June-19	42206	2017296949	101354154497	MOMENTS MALL
496	63798	AMIT KUMAR	BHOLA SAH	HB	20-Feb-19	31	Bank Transfer	4629520398445130	ICICI Bank	8-10 June-19	44175	2017512566	101423841771	MOMENTS MALL
497	60074	ANUP MUNDA	MAHRANG MUNDA	HB	17-Apr-18	28	Bank Transfer	4629520392607651	ICICI Bank	8-10 June-19	40949	2017128089	101287792556	MOMENTS MALL
498	64982	ANUP SANJAY MINJ	TINTIUS	HB	01-May-19	7	Bank Transfer	4629520396626996	ICICI Bank	8-10 June-19	42739	2017372077	101375777651	MOMENTS MALL
499	59556	ARUN	DALIP	HB	07-Mar-18	18	Bank Transfer	4629520392253043	ICICI Bank	8-10 June-19	40570	2017076066	101267842690	MOMENTS MALL
500	62228	BHARAT LAL KHALKHO	PIYA RAM KHALKHO	HB	01-Nov-18	24	Bank Transfer	4629520396627010	ICICI Bank	8-10 June-19	42865	2017404135	101048034904	MOMENTS MALL
501	62749	BHUIYA RAMESH	GOPILAL	HB	25-Dec-18	29	Bank Transfer	4629520397716481	ICICI Bank	8-10 June-19	43149	2017437662	101394496787	MOMENTS MALL
502	62650	BIRPAL	LAKSHMAN	HB	14-Dec-18	31	Bank Transfer	4629520397716499	ICICI Bank	8-10 June-19	43147	2015884270	100575729203	MOMENTS MALL
503	64983	CHAETRAM	RAM TIRATH	HB	01-May-19	21	Bank Transfer	4629520397716507	ICICI Bank	8-10 June-19	42746	2017372085	101375777698	MOMENTS MALL
504	59561	DEEPAK KERKETTA	JAKRIYAS KERKETTA	HB	03-Mar-18	31	Bank Transfer	4629520393922687	ICICI Bank	8-10 June-19	40571	2017076102	101267842707	MOMENTS MALL
505	58642	DHANANJAY KUMAR	SUDAMA PRASAD	HB	11-Jan-18	12	Bank Transfer	4629520395103153	ICICI Bank	8-10 June-19	39676	2017014134	101240240696	MOMENTS MALL
506	65413	DINESH KUMAR	BHAIYARAM	HB	26-May-19	6	By Cheque	079344	ICICI Bank	8-10 June-19	45198	2017619244	101462295687	MOMENTS MALL
507	54112	GANGA PRASAD	BAHADUR	HB	01-Mar-17	31	Bank Transfer	4629520398727073	ICICI Bank	8-10 June-19	36399	2016617292	101069537388	MOMENTS MALL
508	53914	GOVIND	SATYA NAGARYAN	HB	14-Feb-17	29	Bank Transfer	4629520392236964	ICICI Bank	8-10 June-19	36025	2016569562	101046573612	MOMENTS MALL
509	64649	HARDEV	SHYAM LAL	HB	01-Apr-19	31	Bank Transfer	4629520389134099	ICICI Bank	8-10 June-19	20787	2015940539	100621800887	MOMENTS MALL
510	60465	HASEEN	REHMAT ALI	HB	03-May-18	31	Bank Transfer	4629520392619763	ICICI Bank	8-10 June-19	41290	2017169076	101301693545	MOMENTS MALL
511	61434	HAUSILA PRASAD	LALSA	HB	21-Aug-18	2	Bank Transfer	4629520395226657	ICICI Bank	8-10 June-19	42208	2015542180	100474830270	MOMENTS MALL
512	64979	KAILASH RAM	HARI LAL	HB	01-May-19	31	Bank Transfer	4629520389936766	ICICI Bank	8-10 June-19	42458	2015835286	100558669298	MOMENTS MALL
513	48739	MADAN LAL	BABU LAL	HB	06-Feb-16	16	Bank Transfer	4629520391442993	ICICI Bank	8-10 June-19	22103	2016068189	100664563720	MOMENTS MALL
514	61231	MANI RAM	RAM TIRATH	HB	22-Jul-18	28	Bank Transfer	4629520396612160	ICICI Bank	8-10 June-19	41923	2017260822	101337100599	MOMENTS MALL
515	64980	MANISH RAM	PARAMESHWAR RAM	HB	01-May-19	31	Bank Transfer	4629520396611345	ICICI Bank	8-10 June-19	42459	2017368630	10110697525	MOMENTS MALL
516	59558	MINTU	KHUSHI RAM	HB	14-Mar-18	31	Bank Transfer	4629520395226244	ICICI Bank	8-10 June-19	40613	2015083181	100227884822	MOMENTS MALL
517	64654	NAKUL KUMAR	RAMFER	HB	01-Apr-19	25	Bank Transfer	4629520394545909	ICICI Bank	8-10 June-19	19040	2015834277	100575944637	MOMENTS MALL
518	65252	NARESH	SHANKAR LAL	HB	01-May-19	6	Bank Transfer	4629520395154685	ICICI Bank	8-10 June-19	45105	2015725504	100475201776	MOMENTS MALL
519	65412	PAPPU PASWAN	UPENDRA PASWAN	HB	26-May-19	6	By Cheque	079345	ICICI Bank	8-10 June-19	45201	2017619241	101462295694	MOMENTS MALL

Month :- **May-19**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days Paid	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	unitname
520	61435	PAVAN KUMAR	OM PRAKASH	HB	21-Aug-18	20	Bank Transfer	4629520395226665	ICICI Bank	8-10 June-19	42209	2017297518	101354154510	MOMENTS MALL
521	65414	PRAVIN	KARTAR CHAND	HB	14-May-19	20	By Cheque	079346	ICICI Bank	8-10 June-19	**	2017618098		MOMENTS MALL
522	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	31	Bank Transfer	4629520392576179	ICICI Bank	8-10 June-19	22505	2016126966	100705630015	MOMENTS MALL
523	57975	RAJEEV KUMAR	HERA PASWAN	HB	13-Nov-17	16	Bank Transfer	4629520391480027	ICICI Bank	8-10 June-19	39258	2016947844	101216556161	MOMENTS MALL
524	59293	RAJESH	SONVIR	HB	21-Feb-18	31	Bank Transfer	4629520392250668	ICICI Bank	8-10 June-19	40388	2017056278	101263443502	MOMENTS MALL
525	60835	RAKESH	BALESHAR	HB	01-Jun-18	31	Bank Transfer	4629520395227366	ICICI Bank	8-10 June-19	41655	2017216896	100299418822	MOMENTS MALL
526	64746	RAM NIWAS	NAURANG LAL	HB	01-Apr-19	31	Bank Transfer	4629520399922863	NEW	8-10 June-19	44787	2016169336	100474966943	MOMENTS MALL
527	64648	RAMASHRAY	CHANDAR	HB	01-Apr-19	30	Bank Transfer	4629520396791154	ICICI Bank	8-10 June-19	13676	2015475998	100474604022	MOMENTS MALL
528	58808	RAMESAR	BABU LAL	HB	27-Jan-18	31	Bank Transfer	4629520392250676	ICICI Bank	8-10 June-19	39821	2017026568	101245539885	MOMENTS MALL
529	61230	RAMVILAS PASWAN	CHHAGURI PASWAN	HB	29-Jul-18	31	Bank Transfer	4629520395226673	ICICI Bank	8-10 June-19	41964	2017260801	101343886281	MOMENTS MALL
530	64520	RANDHIR KUMAR	DILEEP SAH	HB	01-Apr-19	31	Bank Transfer	4629520395227374	ICICI Bank	8-10 June-19	42314	2017330135	101361604185	MOMENTS MALL
531	64653	RANJEETA	SMIEL	HB	01-Apr-19	30	Bank Transfer	4629520391443009	ICICI Bank	8-10 June-19	12825	2014596425	100475235721	MOMENTS MALL
532	64623	RAVI TIRKEY	KISHAN TIRKI	HB	01-Apr-19	31	Bank Transfer	4629520396023335	ICICI Bank	8-10 June-19	8490	2015008553	100310601695	MOMENTS MALL
533	62211	ROSHAN INDWAR	SOMA INDWAR	HB	12-Nov-18	31	Bank Transfer	4629520396627028	ICICI Bank	8-10 June-19	42877	2017385289	101360014724	MOMENTS MALL
534	63972	SANTOSH KUMAR	RAM BARAN	HB	03-Mar-19	31	Bank Transfer	4629520399926377	ICICI Bank	8-10 June-19	44388	2017533620	101434604226	MOMENTS MALL
535	64650	SAYED	MATRU	HB	01-Apr-19	31	Bank Transfer	4629520394010763	ICICI Bank	8-10 June-19	15102	2015560629	100474894795	MOMENTS MALL
536	64416	SHIV NATH VERMA	DEV NARAYAN VERMA	HB	18-Apr-19	30	Bank Transfer	4629520399922947	ICICI Bank	8-10 June-19	44713	2017571526	100474640736	MOMENTS MALL
537	64624	SOHEL	ABDUL ALI	HB	01-Apr-19	31	Bank Transfer	4629520393709035	ICICI Bank	8-10 June-19	9922	2015112356	100000524851	MOMENTS MALL
538	64059	SUJEET KUMAR	NAND LAL	HB	18-Mar-19	20	Bank Transfer	4629520399926385	ICICI Bank	8-10 June-19	44393	2017533752	100648560191	MOMENTS MALL
539	60834	SUNIL KUMAR	ORI LAL	HB	01-Jun-18	31	Bank Transfer	4629520396612178	ICICI Bank	8-10 June-19	41651	2017216891	100608188136	MOMENTS MALL
540	64981	VARUN MISHRA	CHANDR PRAKASH MISHRA	HB	01-May-19	30	Bank Transfer	4629520396611394	ICICI Bank	8-10 June-19	42451	2017368785	101371638046	MOMENTS MALL
541	64064	VIJAY KUMAR	MILKU	HB	06-Mar-19	31	Bank Transfer	4629520399926393	ICICI Bank	8-10 June-19	44303	2017533762	101434604033	MOMENTS MALL
542	63799	AASIYA	W/O SAMIM	HL	20-Feb-19	31	Bank Transfer	4629520398445122	ICICI Bank	8-10 June-19	44176	2017510258	101423841785	MOMENTS MALL
543	61431	ANNU BEGAM	W/O SAYED BABUL	HL	07-Aug-18	31	Bank Transfer	4629520395226640	ICICI Bank	8-10 June-19	42205	2017296924	101354154484	MOMENTS MALL
544	64622	MALLIKA PATRA	UTTAM PATRA	HL	01-Apr-19	13	Bank Transfer	4629520396282261	ICICI Bank	8-10 June-19	6705	2014793068	100216491403	MOMENTS MALL
545	64621	RUKSHAR	DOLAT KHAN	HL	01-Apr-19	31	Bank Transfer	4629520396023343	ICICI Bank	8-10 June-19	2687	2014438257	100316403046	MOMENTS MALL
546	64652	SIMMI BALA	AMAR NATH	HL	01-Apr-19	28	Bank Transfer	4629520389134081	ICICI Bank	8-10 June-19	20782	2014686326	100620684568	MOMENTS MALL
547	64625	SOBHA	RAM ASHISH	HL	01-Apr-19	31	Bank Transfer	4629525300079711	ICICI Bank	8-10 June-19	2827	2014470378	100358930277	MOMENTS MALL
548	64651	SUDHA	W/O RAM MURTI UPPADHYAY	HL	01-Apr-19	31	Bank Transfer	4629520396791162	ICICI Bank	8-10 June-19	20783	2015940674	1.00622E+11	MOMENTS MALL
549	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	28	Bank Transfer	4629520396779654	ICICI Bank	8-10 June-19	25343	2016391154	1.00967E+11	MOMENTS MALL
550	64655	SUSHILA	PATIRAM	HL	01-Apr-19	31	Bank Transfer	4629520398727081	ICICI Bank	8-10 June-19	14467	2015508024	1.00475E+11	MOMENTS MALL
551	62229	TAMANA	W/O MOHD KASHIM	HL	15-Nov-18	31	Bank Transfer	4629520396627036	ICICI Bank	8-10 June-19	42866	2017404139	101382702157	MOMENTS MALL
552	65411	ARJUN	DHARAM VEER	SUPERVISOR	17-May-19	5	By Cheque	079347	ICICI Bank	8-10 June-19	45200	2017619237	101128843533	MOMENTS MALL
553	64519	BALJIT SINGH CHAWARIA	NAVRANG SINGH CHAWARIA	SUPERVISOR	01-Apr-19	27	Bank Transfer	4629520398442319	ICICI Bank	8-10 June-19	42416	2016948097	101212407705	MOMENTS MALL
554	54117	SANJAY KUMAR	VIJAY KUMAR	SUPERVISOR	17-Mar-17	31	Bank Transfer	4629520398273771	ICICI Bank	8-10 June-19	36434	2015474918	101069537737	MOMENTS MALL
555	61370	ANIMA ANAND LAKRA	HABIL LAKRA	HB	11-Aug-18	28	Bank Transfer	4629520396612186	ICICI Bank	8-10 June-19	42055	2017296763	101250205866	SAHARA - GK-1
556	64619	ANSELAM BARLA	NATHNIEL BARLA	HB	01-Apr-19	31	Bank Transfer	4629520397314006	ICICI Bank	8-10 June-19	17690	2015723702	100474965523	SAHARA - GK-1
557	63975	PRADEEP	GANGA SINGH	HB	12-Mar-19	6	Bank Transfer	4629520399925049	ICICI Bank	8-10 June-19	44340	2017533668	101229016022	SAHARA - GK-1
558	64620	SANDEEP BARLA	JON BARLA	HB	01-Apr-19	31	Bank Transfer	4629520397697137	ICICI Bank	8-10 June-19	16729	2015663740	100474764038	SAHARA - GK-1
559	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	24	Bank Transfer	4629520389742164	ICICI Bank	8-10 June-19	24371	2016280022	100779601453	SAHARA - GK-1
560	64616	MORISH	JONKARAL	SUPERVISOR	01-Apr-19	31	Bank Transfer	4629520397683699	ICICI Bank	8-10 June-19	35667	2014244587	100231805820	SAHARA - GK-1
561	59925	CHETNA BISHT	D/O VINOD BISHT	FDE	15-Apr-18	30	Bank Transfer	307802010881152	Union Bank	8-10 June-19	40882	N/A	101285281426	STERLITE POWER GRID VENTURES LTD.
562	58135	BILIYAM BARA	ANTINUS BARA	HB	01-Dec-17	31	Bank Transfer	4629520390809150	ICICI Bank	8-10 June-19	39287	2016990881	101213141764	STERLITE POWER GRID VENTURES LTD.
563	58501	HALEN MINJ	PRABHU SAHAY MINJ	HB	16-Jan-18	31	Bank Transfer	4629520391478484	ICICI Bank	8-10 June-19	39583	2017013977	101237789585	STERLITE POWER GRID VENTURES LTD.
564	59608	KENIT PANKAJ BARA	ESHAIYA BARA	HB	12-Mar-18	31	Bank Transfer	4629520392601712	ICICI Bank	8-10 June-19	40689	2017090008	101179830692	STERLITE POWER GRID VENTURES LTD.
565	59241	PRADEEP KULLU	DHIRAJ KULLU	HB	10-Feb-18	31	Bank Transfer	4629520392250981	ICICI Bank	8-10 June-19	40224	2017053069	101258099611	STERLITE POWER GRID VENTURES LTD.
566	58134	DHARMENDER SINGH	PRANPATI	MST	01-Dec-17	31	Bank Transfer	4629520390809192	ICICI Bank	8-10 June-19	39294	2012749235	101220951974	STERLITE POWER GRID VENTURES LTD.
567	64128	AMRESH KUMAR	JAHARI SINGH	PB	01-Mar-19	31	Bank Transfer	4629520393922729	ICICI Bank	8-10 June-19	41762	2017248907	101271995864	STERLITE POWER GRID VENTURES LTD.
568	58113	RAJAN SIYAL	CHET RAM	PB	01-Dec-17	31	Bank Transfer	4629520398762294	ICICI Bank	8-10 June-19	39296	2016990874	101220955192	STERLITE POWER GRID VENTURES LTD.
569	58269	SANDEEP	BALBIR SINGH	PB	01-Dec-17	31	Bank Transfer	4629520390810901	ICICI Bank	8-10 June-19	39396	2016990888	101222654179	STERLITE POWER GRID VENTURES LTD.
570	58133	AKHILESH	KALU RAM	RB	01-Dec-17	31	Bank Transfer	4629520390809143	ICICI Bank	8-10 June-19	39275	2016431661	100980437717	STERLITE POWER GRID VENTURES LTD.
571	60403	BABLOO CHOUDHARY	NARESH CHOUDHARY	RB	15-May-18	26	Bank Transfer	4629520392619821	ICICI Bank	8-10 June-19	41213	2017162156	101299726922	STERLITE POWER GRID VENTURES LTD.

Month :- **May-19**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days Paid	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	unitname
572	63452	GAUTAM RISHI	TANNU SINGH	RB	01-Jan-19	31	Bank Transfer	4629520398442921	ICICI Bank	8-10 June-19	43854	2017479204	100151993554	STERLITE POWER GRID VENTURES LTD.
573	58125	RAJ KUMAR	DHARMVEER SINGH	RB	01-Dec-17	31	Bank Transfer	4629520390809283	ICICI Bank	8-10 June-19	39279	2016744942	101131154805	STERLITE POWER GRID VENTURES LTD.
574	58117	RAKESH	BABU LAL	RB	01-Dec-17	31	Bank Transfer	4629520390809309	ICICI Bank	8-10 June-19	39302	2016991013	101220955251	STERLITE POWER GRID VENTURES LTD.
575	58116	BISWAJIT PRADHAN	BAREN PRADHAN	SR.HB	01-Dec-17	31	Bank Transfer	4629520390809176	ICICI Bank	8-10 June-19	39278	2016744938	101131154795	STERLITE POWER GRID VENTURES LTD.
576	58129	GANESH CHAND BERA	BHAGWAN CHAND	SR.HB	01-Dec-17	31	Bank Transfer	4629520390809200	ICICI Bank	8-10 June-19	39269	6714083581	100158461798	STERLITE POWER GRID VENTURES LTD.
577	59607	RITA TAMANG	W/O TARIK TAMANG	SR.HL	13-Mar-18	31	Bank Transfer	4629520392601720	ICICI Bank	8-10 June-19	40690	2017089999	101271839674	STERLITE POWER GRID VENTURES LTD.
578	58132	SHANKAR BERA	GUNADHAR BERA	SR.PB	01-Dec-17	31	Bank Transfer	4629520390809358	ICICI Bank	8-10 June-19	39305	2016990937	100479735228	STERLITE POWER GRID VENTURES LTD.
579	64129	KISHAN KUMAR	RAMANAND	SUPERVISOR	01-Mar-19	31	Bank Transfer	4629520395223563	ICICI Bank	8-10 June-19	42110	2016657145	101089391188	STERLITE POWER GRID VENTURES LTD.
580	58115	ISLAM KHAN	MEHBOOB KHAN	SW	01-Dec-17	31	Bank Transfer	4629520390809226	ICICI Bank	8-10 June-19	39303	2016990900	100168571564	STERLITE POWER GRID VENTURES LTD.
581	60406	ANURAJ KUJUR	PHILMAR KUJUR	HB	25-May-18	31	Bank Transfer	307802010881759	Union Bank	8-10 June-19	41270	2017162130	100088246697	STERLITE POWER TRANSMISSION VENTURES LTD.
582	65266	ARIJIT PRAMANIK	SHRIDAM PRAMANIK	HB	14-May-19	17	By Cheque	079046	ICICI Bank	8-10 June-19	45116	2016875186	101154575633	STERLITE POWER TRANSMISSION VENTURES LTD.
583	58130	RAKESH KUMAR	BEER SINGH	HB	01-Dec-17	31	Bank Transfer	4629520390809317	ICICI Bank	8-10 June-19	39272	2010062104	100299822345	STERLITE POWER TRANSMISSION VENTURES LTD.
584	58114	SURENDAR	SIKH BIR	HB	01-Dec-17	31	Bank Transfer	4629520390809374	ICICI Bank	8-10 June-19	40376	2016990829	101263426494	STERLITE POWER TRANSMISSION VENTURES LTD.
585	59924	TARIK TAMANG	BHIM LAL TAMANG	HB	15-Apr-18	31	Bank Transfer	4629520395223571	ICICI Bank	8-10 June-19	40883	2017113863	100479352315	STERLITE POWER TRANSMISSION VENTURES LTD.
586	63500	ANIL BISAKARMA	MALIA BISAKARMA	PB	01-Jan-19	31	Bank Transfer	4629520392619839	ICICI Bank	8-10 June-19	41184	2013373001	101245612901	STERLITE POWER TRANSMISSION VENTURES LTD.
587	65297	ANKUSH	ANIL	PB	09-May-19	22	By Cheque	079047	ICICI Bank	8-10 June-19	45132	2017618016	101455932878	STERLITE POWER TRANSMISSION VENTURES LTD.
588	63499	DHARAMPAL KUMAR	KAILASH PRASAD	PB	01-Jan-19	31	Bank Transfer	4629520392619847	ICICI Bank	8-10 June-19	41178	2017162136	101299726296	STERLITE POWER TRANSMISSION VENTURES LTD.
589	62427	PARDEEP KUMAR	BRAHAM DUTT	PB	14-Nov-18	31	Bank Transfer	4629520396591752	ICICI Bank	8-10 June-19	42975	2017404892	100914596279	STERLITE POWER TRANSMISSION VENTURES LTD.
590	64130	HARI SINGH	PURAN SINGH	RB	01-Mar-19	29	Bank Transfer	4629520395223555	ICICI Bank	8-10 June-19	42108	2017294697	100573674992	STERLITE POWER TRANSMISSION VENTURES LTD.
591	58111	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	RB	01-Dec-17	31	Bank Transfer	4629520390809259	ICICI Bank	8-10 June-19	39270	2012749270	100250661524	STERLITE POWER TRANSMISSION VENTURES LTD.
592	58122	PAVAN KUMAR	CHANDRAPAL SINGH	RB	01-Dec-17	30	Bank Transfer	4629520390809275	ICICI Bank	8-10 June-19	39280	2016744946	101131154814	STERLITE POWER TRANSMISSION VENTURES LTD.
593	58319	PIYUSH KUMAR	LAKHPAT SINGH	RB	01-Dec-17	31	Bank Transfer	4629520393927801	ICICI Bank	8-10 June-19	40606	2016991089	101267842949	STERLITE POWER TRANSMISSION VENTURES LTD.
594	64131	SAMIR PAL	SHRISTIDHAR PAL	RB	01-Mar-19	25	Bank Transfer	307802010870554	Union Bank	8-10 June-19	42109	2012697608	100329885483	STERLITE POWER TRANSMISSION VENTURES LTD.
595	59927	SUNDER SINGH KANWAL	HIMAT SINGH	RB	05-Apr-18	30	Bank Transfer	4629520393927819	ICICI Bank	8-10 June-19	40884	2017113877	100028211339	STERLITE POWER TRANSMISSION VENTURES LTD.
596	58124	GOUTAM BERA	GOPAL BERA	SR.HB	01-Dec-17	10	Bank Transfer	4629520390809218	ICICI Bank	8-10 June-19	39284	2016990910	101187486105	STERLITE POWER TRANSMISSION VENTURES LTD.
597	53131	KALPANA	UDDIN BAHADUR	SR.HL	02-Dec-16	31	Bank Transfer	4629520397683715	ICICI Bank	8-10 June-19	35578	2016433859	100987617564	STERLITE POWER TRANSMISSION VENTURES LTD.
598	58127	KARTIK BERA	GOURHARI BERA	SR.PB	01-Dec-17	8	Bank Transfer	4629520398886648	ICICI Bank	8-10 June-19	39283	2016991023	101187486095	STERLITE POWER TRANSMISSION VENTURES LTD.
599	58120	RAMESH KUMAR	NEKRAM	SUPERVISOR	05-Dec-17	31	Bank Transfer	4629520390809325	ICICI Bank	8-10 June-19	39297	2016990949	101220955205	STERLITE POWER TRANSMISSION VENTURES LTD.
600	58118	SHAKTIPAD PRADHAN	BHAGBAR PRADHAN	SW	01-Dec-17	22	Bank Transfer	4629520390809341	ICICI Bank	8-10 June-19	39298	2016990922	101220955214	STERLITE POWER TRANSMISSION VENTURES LTD.
601	64111	AJAY KUMAR	NARESH	HB	01-Mar-19	23	Bank Transfer	4629520395227531	ICICI Bank	8-10 June-19	42254	2017330321	101361603803	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
602	65415	ANKIT	BUNTY	HB	02-May-19	13	By Cheque	079390	ICICI Bank	8-10 June-19	**	2017619295		TDI - SOUTH BRIDGE MALL - NEHRU PLACE
603	65417	ARVIND JHA	SHOBHA KANT JHA	HB	21-May-19	11	By Cheque	079391	ICICI Bank	8-10 June-19	45199	2017619315	101413396217	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
604	56757	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAURI	HB	09-Aug-17	31	Bank Transfer	4629520388630964	ICICI Bank	8-10 June-19	38254	2016840198	101176851221	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
605	61420	DINESH KUMAR	RAM BHAROSE	HB	13-Aug-18	31	Bank Transfer	4629520395226715	ICICI Bank	8-10 June-19	42211	2017297565	100466573272	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
606	53575	JASVANT KUMAR	GURU CHARAN	HB	17-Jan-17	29	Bank Transfer	4629520396791188	ICICI Bank	8-10 June-19	35922	2016496437	101016967888	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
607	54334	NAVIN KUMAR	RAMKISHAN	HB	30-Mar-17	31	Bank Transfer	4629520399021831	ICICI Bank	8-10 June-19	36602	2016617777	101069539412	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
608	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	27	Bank Transfer	4629520393709027	ICICI Bank	8-10 June-19	21983	2016068394	100666239317	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
609	62491	RAVINDRA KUMAR	ASHOK KUMAR	HB	22-Nov-18	31	Bank Transfer	4629520398727099	ICICI Bank	8-10 June-19	42936	2017404308	101387504864	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
610	64109	SACHIN KUMAR	GANGASARAN	HB	01-Mar-19	31	Bank Transfer	4629520396611352	ICICI Bank	8-10 June-19	42709	2016990999	101200710335	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
611	64239	SANJEEV TIRKEY	JAROM TIRKEY	HB	20-Mar-19	15	By Cheque	079392	ICICI Bank	8-10 June-19	44485	2017541587	101435679939	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
612	55676	SANJU	RAM DULARE	HB	01-Jun-17	14	Bank Transfer	4629520393927827	ICICI Bank	8-10 June-19	37586	2016750813	101128844085	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
613	62493	SARJU	KALI CHARAN	HB	20-Nov-18	30	Bank Transfer	4629520396591778	ICICI Bank	8-10 June-19	42961	2017404319	101354494977	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
614	50379	SONU	RAM NIWAS	HB	04-Jun-16	23	Bank Transfer	4629525300682522	ICICI Bank	8-10 June-19	23445	2016206390	100765924120	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
615	65416	SUBHASH CHOUDHARY	NIBAR CHAUDHARY	HB	11-May-19	22	By Cheque	079393	ICICI Bank	8-10 June-19	45197	2017619306	101160082727	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
616	65055	LALITA DEVI	W/O MASSO KUMAR MISTRI	HL	01-May-19	29	Bank Transfer	4629520396611360	ICICI Bank	8-10 June-19	42463	2017368643	101371638098	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
617	64241	MINTA DEVI	W/O VINOD KUMAR	HL	10-Mar-19	31	Bank Transfer	4629520399926856	ICICI Bank	8-10 June-19	44480	2017541615	101016951641	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
618	57291	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	09-Sep-17	16	Bank Transfer	4629520398886655	ICICI Bank	8-10 June-19	38495	2016875775	101183051626	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
619	64617	USHA	W/O NIRMAL	HL	01-Apr-19	31	Bank Transfer	4629520390606184	ICICI Bank	8-10 June-19	8461	2015009522	100396139602	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
620	48687	AKASH KUMAR	RAKESH KUMAR	SUPERVISOR	18-Feb-16	29	Bank Transfer	4629525300696399	ICICI Bank	8-10 June-19	21984	2016068342	100665716608	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
621	64238	MAMAN SINGH	JILE SINGH	SUPERVISOR	02-Mar-19	29.5	Bank Transfer	4629520397697178	ICICI Bank	8-10 June-19	44307	2016948142	101208217567	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
622	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	22-Jan-16	31	Bank Transfer	4629520397267733	ICICI Bank	8-10 June-19	21367	2016027205	100666038763	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
623	53135	ARJUN BK	MOHAN LAL	TC	20-Dec-16	30	Bank Transfer	4629520396791170	ICICI Bank	8-10 June-19	35378	2016433874	100987615530	TDI - SOUTH BRIDGE MALL - NEHRU PLACE

Month :- May-19

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days Paid	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	unitname
624	53994	BABLOO	SARNAM	TC	02-Feb-17	31	Bank Transfer	4629525300696407	ICICI Bank	8-10 June-19	36247	2016569710	101063840583	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
625	64371	JASHVEER	JHANDU	TC	10-Apr-19	30	Bank Transfer	4629520399923432	ICICI Bank	8-10 June-19	44666	2017571276	100558693229	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
626	51598	SANTOSH BERA	AMULA BERA	TC	16-Aug-16	27.5	Bank Transfer	4629520395154701	ICICI Bank	8-10 June-19	24441	2014968669	100779444557	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
627	64618	SONU	SAUDAN	TC	01-Apr-19	30	Bank Transfer	4629520397683723	ICICI Bank	8-10 June-19	17711	2015724154	100475167855	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
628	64750	VIJAY KUMAR	NATHU LAL	TC	01-Apr-19	29	Bank Transfer	4629520399922897	NEW	8-10 June-19	44780	2013797734	100558814924	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
629	63847	ACHUBE NEWME	MIKAULANG NEWME	B BOY	13-Feb-19	26	Bank Transfer	4629520399864289	ICICI Bank	8-10 June-19	39521	2016990671	101236232242	THE CHANKAYA
630	58759	ANOOP SINGH	MADAN SINGH	B BOY	09-Jan-18	26	Bank Transfer	4629520391481025	ICICI Bank	8-10 June-19	39805	2017022357	100796763448	THE CHANKAYA
631	65319	ARUN KUMAR	NATHU SINGH	B BOY	24-May-19	7	By Cheque	079061	ICICI Bank	8-10 June-19	45129	2017618059	100922537498	THE CHANKAYA
632	63846	DAVIDBE NEWME	PEILUNGBE NEWME	B BOY	22-Feb-19	26	Bank Transfer	4629520392604856	ICICI Bank	8-10 June-19	44192	6927954797	101296687559	THE CHANKAYA
633	58757	DEEPAK KUMAR	KANTI RAM	B BOY	02-Jan-18	22	Bank Transfer	4629520391481033	ICICI Bank	8-10 June-19	39804	2017022362	101181619989	THE CHANKAYA
634	62723	KULDEEP THAKUR	SUJIN THAKUR	B BOY	15-Dec-18	26	Bank Transfer	4629520397716721	ICICI Bank	8-10 June-19	43206	2017437603	100785949321	THE CHANKAYA
635	61403	LOKESH SOLANKI	MUKHTYAR SINGH	B BOY	18-Aug-18	26	Bank Transfer	4629520396612228	ICICI Bank	8-10 June-19	42116	2017296914	100875178150	THE CHANKAYA
636	62258	NAVEEN KUMAR	RAM PRASAD	B BOY	09-Nov-18	26	Bank Transfer	4629520396627135	ICICI Bank	8-10 June-19	42828	2017404148	101382701991	THE CHANKAYA
637	57158	SANJAY RAWAT	PRATAP SINGH	B BOY	20-Sep-17	26	Bank Transfer	4629520389574393	ICICI Bank	8-10 June-19	38529	2016875390	101183768944	THE CHANKAYA
638	64528	KAMLESH KUMAR	RAM PRAKASH	DC	01-Apr-19	16	Bank Transfer	4629520395228109	ICICI Bank	8-10 June-19	42229	2017331975	101361603738	THE CHANKAYA
639	54966	NAJRUDDIN	SHARIF	DC	10-May-17	26	Bank Transfer	4629520399021872	ICICI Bank	8-10 June-19	37250	2016713171	101113648116	THE CHANKAYA
640	57544	MANGAL	RAM SAMUJ	FC	30-Sep-17	21	Bank Transfer	4629520389570755	ICICI Bank	8-10 June-19	38803	2016916701	101195157590	THE CHANKAYA
641	57528	MOTI LAL PASWAN	BASANT PASWAN	FC	01-Oct-17	26	Bank Transfer	4629520389572769	ICICI Bank	8-10 June-19	38924	2016916558	101205614414	THE CHANKAYA
642	56750	UJAGARLAL	MANIK CHANDRA	FC	01-Aug-17	26	Bank Transfer	4629520390808749	ICICI Bank	8-10 June-19	38078	2016840189	101174418223	THE CHANKAYA
643	65318	ALAMGIR HUSSAIN	JAKIR HUSSAIN	HB	18-May-19	12	By Cheque	079062	ICICI Bank	8-10 June-19	No**	2017618051		THE CHANKAYA
644	63848	AMINUR HOSSAIN	JAIDUL ISLAM	HB	25-Feb-19	26	Bank Transfer	4629520398445288	ICICI Bank	8-10 June-19	44182	2017510286	101423841839	THE CHANKAYA
645	63910	ASHIDUL HOQUE	MD. CHHOBAN MIYA	HB	20-Feb-19	23	Bank Transfer	4629520398445296	ICICI Bank	8-10 June-19	44186	2016875560	101205658856	THE CHANKAYA
646	60958	AZRUDDIN	SARIF	HB	01-Jul-18	25	Bank Transfer	4629520393922760	ICICI Bank	8-10 June-19	41918	2017248923	101336147477	THE CHANKAYA
647	54963	BANWARI LAL	CHHOTE LAL	HB	10-May-17	25	Bank Transfer	4629520399021856	ICICI Bank	8-10 June-19	37238	2016713193	101113647991	THE CHANKAYA
648	63844	GOPAL MANDAL	BAN BIHARI MANDAL	HB	02-Feb-19	13	Bank Transfer	4629520398445304	ICICI Bank	8-10 June-19	44181	2017510273	101423841825	THE CHANKAYA
649	55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	18	Bank Transfer	4629525300504015	ICICI Bank	8-10 June-19	37687	2016750092	101131710102	THE CHANKAYA
650	63501	JITENDRA KUMAR	KISHAN KUMAR	HB	03-Jan-19	26	Bank Transfer	4629520398444471	ICICI Bank	8-10 June-19	43901	2017479305	101412651854	THE CHANKAYA
651	64249	KARAN SINGH	RAJARAM	HB	28-Mar-19	26	Bank Transfer	4629520399926872	ICICI Bank	8-10 June-19	44312	2017540369	101272302289	THE CHANKAYA
652	57155	NEERAJ KUMAR	PRUSHPOTAM	HB	05-Sep-17	26	Bank Transfer	4629520389574344	ICICI Bank	8-10 June-19	38606	2016875755	101184248467	THE CHANKAYA
653	65057	NEERAJ VERMA	RAMSAGAR VERMA	HB	01-May-19	26	Bank Transfer	4629520396613572	ICICI Bank	8-10 June-19	42712	2017368930	101375622855	THE CHANKAYA
654	59128	PARVEEN	RAJENDER	HB	02-Feb-18	23	Bank Transfer	4629520395227580	ICICI Bank	8-10 June-19	40211	2017052415	101258099533	THE CHANKAYA
655	57547	PATRA BHAGYADHAR	SAGAR	HB	17-Oct-17	25	Bank Transfer	4629520389572777	ICICI Bank	8-10 June-19	38807	2016916789	101195157638	THE CHANKAYA
656	57164	PRADEEP KUMAR	VEERENDRA	HB	24-Sep-17	21	Bank Transfer	4629520389574351	ICICI Bank	8-10 June-19	38609	2016875586	101184248498	THE CHANKAYA
657	54960	PURSHOTTAM CHOUHAN	RANVEER SINGH	HB	10-May-17	20	Bank Transfer	4629525300478533	ICICI Bank	8-10 June-19	37249	2016713183	101113648100	THE CHANKAYA
658	55443	RAJ KUMAR	SORAN SINGH	HB	06-Jun-17	23	Bank Transfer	4629520399021880	ICICI Bank	8-10 June-19	37682	2016750107	101131710059	THE CHANKAYA
659	56555	RAJKUMAR	JAYPAL	HB	09-Aug-17	22	Bank Transfer	4629520388630360	ICICI Bank	8-10 June-19	38076	2016840080	101174418206	THE CHANKAYA
660	60793	RAKESH KUMAR	RAM KHILADI	HB	01-Jun-18	24	Bank Transfer	4629520395224942	ICICI Bank	8-10 June-19	41657	2017216880	101318706071	THE CHANKAYA
661	55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	7	Bank Transfer	4629520396997553	ICICI Bank	8-10 June-19	37686	2016750030	101131710092	THE CHANKAYA
662	58755	ROSHAN	SATTU	HB	09-Jan-18	25	Bank Transfer	4629520391481082	ICICI Bank	8-10 June-19	39802	2017022383	101243505549	THE CHANKAYA
663	58340	SANTOSH YADAV	RAMAKANT YADAV	HB	01-Dec-17	26	Bank Transfer	4629520390812220	ICICI Bank	8-10 June-19	39446	2016990764	101229285818	THE CHANKAYA
664	64063	BIMLA	D/O ROSHAN LAL	HL	12-Mar-19	22	Bank Transfer	4629520399925056	ICICI Bank	8-10 June-19	44496	2017533761	101437363660	THE CHANKAYA
665	59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	26	Bank Transfer	4629520393921085	ICICI Bank	8-10 June-19	41010	2017091542	101292314054	THE CHANKAYA
666	57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	25	Bank Transfer	4629520391479441	ICICI Bank	8-10 June-19	38923	2016916595	101205603827	THE CHANKAYA
667	59653	KUM KUM	D/O SUBHAS CHANDRA	HL	23-Mar-18	23	Bank Transfer	4629520392601662	ICICI Bank	8-10 June-19	41312	2017091451	101303785682	THE CHANKAYA
668	65321	POOJA	D/O RAJENDER	HL	01-May-19	26	By Cheque	079063	ICICI Bank	8-10 June-19	45130	2017216863	101339733912	THE CHANKAYA
669	62429	PRIYARANI MAL	MADHUSUDAN MAL	HL	23-Nov-18	26	Bank Transfer	4629520396591802	ICICI Bank	8-10 June-19	43324	2017404265	101404360665	THE CHANKAYA
670	57959	RIMAN	W/O-ASHOK	HL	16-Nov-17	24	Bank Transfer	4629520391467628	ICICI Bank	8-10 June-19	38965	2016948119	101208217465	THE CHANKAYA
671	24995	RAJENDER	DEV NATH	PB	03-Mar-12	26	Bank Transfer	4629520395154719	ICICI Bank	8-10 June-19	3690	2014431437	100294223193	THE CHANKAYA
672	64062	TRILOK SINGH	MADAN SINGH	PB	05-Mar-19	25	Bank Transfer	4629520399925080	ICICI Bank	8-10 June-19	44302	2017533758	101251177855	THE CHANKAYA
673	37757	RASHMIKANT	S.N TIWARI	SITE EXECUT	04-Jul-14	26	Bank Transfer	307802010875542	Union Bank	8-10 June-19	12505	N/A	100475139850	THE CHANKAYA
674	58341	AKASH	PARSURAM	SUPERVISOR	11-Dec-17	26	Bank Transfer	4629520393867296	ICICI Bank	8-10 June-19	39522	2016990739	101236232257	THE CHANKAYA
675	54965	AMIT	BIJENDER	SUPERVISOR	10-May-17	22	Bank Transfer	4629520399021849	ICICI Bank	8-10 June-19	37246	2015550119	101113648074	THE CHANKAYA

Month :- **May-19**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days Paid	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	unitname
676	64417	ZEENAT	D/O SAHID	SUPERVISOR	16-Apr-19	26	By Cheque	079064	ICICI Bank	8-10 June-19	44638	2017571527	100777945038	THE CHANKAYA
677	49418	DEEPAK KUMAR	VIJYAPAL	HB	14-Apr-16	31	Bank Transfer	307802010880843	Union Bank	8-10 June-19	22704	2016126136	100705787425	VERIZONE COMMUNICATION INDIA PVT. LTD
678	56977	MUKESH KUMAR	RAM KISAN	HB	01-Sep-17	31	Bank Transfer	307802010880155	Union Bank	8-10 June-19	38411	2015568678	101179993692	VERIZONE COMMUNICATION INDIA PVT. LTD
679	56982	RAKESH KUMAR	CHANDER KUMAR	HB	01-Sep-17	31	Bank Transfer	307802010880153	Union Bank	8-10 June-19	38416	1114259276	101179993745	VERIZONE COMMUNICATION INDIA PVT. LTD
680	56981	RAJIV	VIJAY VERMA	MST	01-Sep-17	31	Bank Transfer	307802010880164	Union Bank	8-10 June-19	38414	6914315553	101179993721	VERIZONE COMMUNICATION INDIA PVT. LTD
681	61313	SURESH ROY	SATYA NARAYAN ROY	MST	17-Aug-18	31	Bank Transfer	307802010880842	Union Bank	8-10 June-19	42111	2016991045	100585664501	VERIZONE COMMUNICATION INDIA PVT. LTD
682	56978	RAJESH KUMAR	CHANDER KUMAR	OB	01-Sep-17	31	Bank Transfer	307802010880158	Union Bank	8-10 June-19	36858	1114259268	101192427325	VERIZONE COMMUNICATION INDIA PVT. LTD
683	56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	01-Sep-17	31	Bank Transfer	307802010880171	Union Bank	8-10 June-19	38412	6914865452	101179993709	VERIZONE COMMUNICATION INDIA PVT. LTD
684	56980	SOHAN LAL	LAL SINGH	PB	01-Sep-17	31	Bank Transfer	307802010880169	Union Bank	8-10 June-19	38619	1114259270	101184746291	VERIZONE COMMUNICATION INDIA PVT. LTD