

Name & Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehladpur, New Delhi - 110044

Month :- Jun-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	30	Bank Transfer	4629520396792137	ICICI	8-10 July-19	6273	6708888330	100112429545	AIRTEL - OKHLA (224)
2	64588	CHHATRAPAL	LT MALPHAN	HB	01-Apr-19	30	Bank Transfer	4629520389727785	ICICI	8-10 July-19	12525	2015404066	100474848189	AIRTEL - OKHLA (224)
3	64600	MANOJ	OM PRAKASH	PB	01-Apr-19	30	Bank Transfer	4629520391230364	ICICI	8-10 July-19	3098	2006414386	100221015248	AIRTEL - OKHLA (224)
4	64601	MUKESH KUMAR	LT. DIWAKAR LAL	HB	01-Apr-19	30	Bank Transfer	4629520398990119	ICICI	8-10 July-19	9221	2015045565	100237139411	AIRTEL - OKHLA (224)
5	64602	RAHUL KUMAR	RAJA CHOUHAN	HB	01-Apr-19	30	Bank Transfer	4629525300696845	ICICI	8-10 July-19	3099	2014290161	100291276120	AIRTEL - OKHLA (224)
6	64604	SAGAR SINGH	DALBAG SINGH	PB	01-Apr-19	30	Bank Transfer	4629520397697384	ICICI	8-10 July-19	10759	2015233132	100011482883	AIRTEL - NSP
7	65600	SATYANARAYAN	KANHAIYA LAL	HB	01-Jun-19	30	Bank Transfer	4629525300804746	ICICI	8-10 July-19	45372	2017648549	101464955082	AIRTEL - NSP
8	64467	SOURABH	TARSEN SINGH	HB	01-Apr-19	30	Bank Transfer	4629525300501219	ICICI	8-10 July-19	42234	2017331988	101361603755	AIRTEL - NSP
9	64605	SUKHDEV	GAINDA RAJ	HB	01-Apr-19	30	Bank Transfer	4629520389195322	ICICI	8-10 July-19	20359	2015917645	100620953175	AIRTEL - NSP
10	60521	SURESH	RAM DHAN	HB	01-Jun-18	30	Bank Transfer	4629520395224454	ICICI	8-10 July-19	41929	2017189491	101339060038	AIRTEL - NSP
11	64589	MAHENDER	DHARM PAL	HB	01-Apr-19	30	Bank Transfer	4629520396023228	ICICI	8-10 July-19	22154	2015296528	100675204347	AIRTEL - OKHLA (234)
12	64590	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	01-Apr-19	30	Bank Transfer	4629520394010458	ICICI	8-10 July-19	15034	2014116967	100475079022	AIRTEL - OKHLA (234)
13	64591	PANKAJ	BRUJIPAL	PB	01-Apr-19	30	Bank Transfer	4629520397697392	ICICI	8-10 July-19	3093	2014160514	100266260098	AIRTEL - OKHLA (234)
14	64592	PAPPU TAK	CHEEDA TAK	HB	01-Apr-19	22	Bank Transfer	4629520396807703	ICICI	8-10 July-19	21328	2015984815	100620857771	AIRTEL - OKHLA (234)
15	65825	PREM LAL	BABU LAL	HB	13-Jun-19	19	BY Cheque	079483	ICICI	8-10 July-19	45442	2017648648	101469461354	AIRTEL - OKHLA (234)
16	64593	RAVINDER	BABU LAL	HB	01-Apr-19	30	Bank Transfer	4629520391482015	ICICI	8-10 July-19	40078	2017052120	101254289462	AIRTEL - OKHLA (234)
17	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	30	Bank Transfer	4629520391448750	ICICI	8-10 July-19	22151	2016097133	100675716184	AIRTEL - OKHLA (234)
18	64606	BABLU KUMAR	RAM GOPAL	HB	01-Apr-19	30	Bank Transfer	4629520395227705	ICICI	8-10 July-19	42343	2016027220	100660414653	AIRTEL - VIKASPURI
19	64852	JEETU	ONKAR	HB	01-May-19	30	Bank Transfer	4629520396613606	ICICI	8-10 July-19	42677	2017372061	101373150475	AIRTEL - VIKASPURI
20	64643	JITENDER KUMAR	SITA RAM	SUPERVISOR	01-Apr-19	30	Bank Transfer	4629520396053787	ICICI	8-10 July-19	7856	2014932601	100176552683	AIRTEL - VIKASPURI
21	64607	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-19	30	Bank Transfer	4629525300696886	ICICI	8-10 July-19	3079	2014118559	100301308837	AIRTEL - VIKASPURI
22	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	30	Bank Transfer	4629520396792145	ICICI	8-10 July-19	16780	2015694632	100475261127	AIRTEL - VIKASPURI
23	64594	AJIT	SHIV DHARI PASWAN	HB	01-Apr-19	29	Bank Transfer	4629520390802254	ICICI	8-10 July-19	3126	2013041307	100076020930	AIRTEL - OKHLA (184)
24	64595	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	01-Apr-19	30	Bank Transfer	4629520389195330	ICICI	8-10 July-19	20358	2015917618	100621493420	AIRTEL - OKHLA (184)
25	64597	SATISH KUMAR	KANHAIYA LAL	HB	01-Apr-19	30	Bank Transfer	4629520396009912	ICICI	8-10 July-19	16213	2015659532	100474783199	AIRTEL - OKHLA (184)
26	64598	SONU	HARI PRASAD UPADHYAY	PB	01-Apr-19	30	Bank Transfer	4629520394354633	ICICI	8-10 July-19	3125	2013043680	100360359791	AIRTEL - OKHLA (184)
27	63862	CHANDAR SINGH	POORAN SINGH	HB	23-Feb-19	30	Bank Transfer	4629520398445221	ICICI	8-10 July-19	44170	2017510295	100122578321	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE
28	64146	DILIP KUMAR DAS	SASANT DAS	HB	01-Mar-19	21	Bank Transfer	4629520395227754	ICICI	8-10 July-19	42424	2017330428	101367940729	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE
29	64555	PUSHPENDRA KUMAR	HORI LAL	HB	19-Apr-19	30	Bank Transfer	4629520399922533	ICICI	8-10 July-19	44750	2017571544	101445756561	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE
30	65541	SUMIT	BHAGWANDASS	HB	10-Jun-19	12	Bank Transfer	4629525300808887	ICICI	8-10 July-19	45214	2017647649	101335494488	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE
31	63826	VIKAS	PRATAP	HB	19-Feb-19	30	Bank Transfer	4629520398441535	ICICI	8-10 July-19	44206	2017510305	101423848485	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE
33	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	01-Nov-10	30	Bank Transfer	307802010873530	Union Bank	8-10 July-19	32	N/A	100116312229	BHARTI - CMD RESIDENCE
35	53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	02-Jan-17	30	Bank Transfer	307802010879302	Union Bank	8-10 July-19	35927	N/A	101016967937	BHARTI - CMD RESIDENCE
39	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Aug-16	30	Bank Transfer	307802010878334	Union Bank	8-10 July-19	24448	2016524939	100922376697	BHARTI - CMD RESIDENCE
40	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	30	Bank Transfer	307802010872760	Union Bank	8-10 July-19	39	N/A	100368550943	BHARTI - CMD RESIDENCE
41	64378	ABDUL BAREK SIKDAR	ABDUL SAMAD SIKDAR	HB	06-Apr-19	30	Bank Transfer	4629520399924554	ICICI	8-10 July-19	44603	2017571309	101378062927	BHARTI CARE (WORLDMARK-1)
42	64862	ABUTALEB SEKH	ACHKAR UDDIN SEKH	HB	01-May-19	29	Bank Transfer	4629520396611378	ICICI	8-10 July-19	42496	2017368665	100711008626	BHARTI CARE (WORLDMARK-1)
43	59614	AJAY PAL	HORI	HB	29-Mar-18	28	Bank Transfer	4629520393919667	ICICI	8-10 July-19	40628	2017090131	101271837588	BHARTI CARE (WORLDMARK-1)
44	61395	AKHILESH PASWAN	RAMJANM PASWAN	HB	05-May-19	30	Bank Transfer	4629520395226293	ICICI	8-10 July-19	42043	2017296778	101334132441	BHARTI CARE (WORLDMARK-1)
45	64381	AMAN	BRAJ MOHAN	HB	12-Apr-19	26	Bank Transfer	4629520399924562	ICICI	8-10 July-19	44604	2017571493	101442307620	BHARTI CARE (WORLDMARK-1)
46	65129	AMINAL SEKH	MECHER SEKH	HB	03-May-19	28	Bank Transfer	4629520399925759	ICICI	8-10 July-19	44990	2017617915	101452701911	BHARTI CARE (WORLDMARK-1)
47	53552	AMIT KUMAR	ANIL KUMAR	HB	12-Jan-17	29	Bank Transfer	4629520397683459	ICICI	8-10 July-19	35712	2016514299	101016961741	BHARTI CARE (WORLDMARK-1)
48	61397	ANIL SAHU	SHANKAR SAHU	HB	18-Aug-18	30	Bank Transfer	4629520395226301	ICICI	8-10 July-19	42051	1115203383	101208996120	BHARTI CARE (WORLDMARK-1)
49	60066	ANJAMAM KHAN	AKRAM KHAN	EXECUTIVE	16-Apr-18	30	Bank Transfer	307802010881268	Union Bank	8-10 July-19	40943	N/A	100635885602	BHARTI CARE (WORLDMARK-1)
50	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	01-Apr-16	30	Bank Transfer	4629520391444767	ICICI	8-10 July-19	22545	2016123768	100705313887	BHARTI CARE (WORLDMARK-1)
51	65820	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	01-Jun-19	27	Bank Transfer	4629520389740788	ICICI	8-10 July-19	20863	2015981700	100621869703	BHARTI CARE (WORLDMARK-1)
52	45828	ASHADUL	ALUDDIN	SUPERVISOR	01-Sep-15	30	Bank Transfer	4629520389166935	ICICI	8-10 July-19	19598	2015875084	100620683254	BHARTI CARE (WORLDMARK-1)
53	65667	ASHOK KUMAR	MUNNI RAM	SUPERVISOR	01-Jun-19	30	Bank Transfer	4629520396627218	ICICI	8-10 July-19	42807	2017404151	100474848245	BHARTI CARE (WORLDMARK-1)

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54	64464	AUBDUR RAHIM	EGRAMUL HAQUE	HB	12-Apr-19	30	Bank Transfer	4629520399923531	ICICI	8-10 July-19	44647	2017571534	101442307840	BHARTI CARE (WORLDMARK-1)
55	65821	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Jun-19	21	Bank Transfer	4629520389166927	ICICI	8-10 July-19	19702	2015874068	100621674207	BHARTI CARE (WORLDMARK-1)
56	64864	BABLU GUPTA	SURESH GUPTA	HB	01-May-19	24	Bank Transfer	4629525300079778	ICICI	8-10 July-19	42682	2017372021	100118260720	BHARTI CARE (WORLDMARK-1)
57	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	23	Bank Transfer	4629520391444775	ICICI	8-10 July-19	22543	2016123872	100705223745	BHARTI CARE (WORLDMARK-1)
58	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	30	Bank Transfer	4629520389166943	ICICI	8-10 July-19	19571	2014258668	100620733687	BHARTI CARE (WORLDMARK-1)
59	61087	BIPUL SEKH	KHABRUL SEKH	HB	08-Jul-18	30	Bank Transfer	4629520395223803	ICICI	8-10 July-19	41850	2015875341	101335427662	BHARTI CARE (WORLDMARK-1)
60	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	30	Bank Transfer	4629520393126602	ICICI	8-10 July-19	21364	2016026774	100665917342	BHARTI CARE (WORLDMARK-1)
61	65768	BUDH DEV DAS	NIMAI DAS	HB	10-Jun-19	20	Bank Transfer	4629525300805388	ICICI	8-10 July-19	45398	2017075324	101267842164	BHARTI CARE (WORLDMARK-1)
62	64373	CHANDNI BANO	W/O SHAMSHAD ALI	HL	01-Apr-19	28	Bank Transfer	4629520399924588	ICICI	8-10 July-19	44652	2017571280	101442307872	BHARTI CARE (WORLDMARK-1)
63	65160	EJAJUL HAQUE	ALIYA MIAH	HB	01-May-19	30	Bank Transfer	4629520389166950	ICICI	8-10 July-19	19590	2015875663	100620682340	BHARTI CARE (WORLDMARK-1)
64	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	29	Bank Transfer	4629520399834050	ICICI	8-10 July-19	21365	2016026792	100665445915	BHARTI CARE (WORLDMARK-1)
65	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	29	Bank Transfer	4629520396779647	ICICI	8-10 July-19	19576	2015876302	100621230257	BHARTI CARE (WORLDMARK-1)
66	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	30	Bank Transfer	4629520395157019	ICICI	8-10 July-19	24953	2016344648	100949888067	BHARTI CARE (WORLDMARK-1)
67	64865	JAIDUL HAQUE	AMEENUR MIYAN	HB	01-May-19	26	Bank Transfer	4629520396611519	ICICI	8-10 July-19	42675	2017368799	101373150468	BHARTI CARE (WORLDMARK-1)
68	65134	JAINUDDIN	SAMSUL HAQ	HB	14-May-19	30	Bank Transfer	4629520399925767	ICICI	8-10 July-19	44995	2017617971	101452701930	BHARTI CARE (WORLDMARK-1)
69	65119	JJARUL ISLAM	MANSUR ALI SEKH	HB	01-May-19	28	Bank Transfer	4629520399925775	ICICI	8-10 July-19	45170	2017617751	101459426069	BHARTI CARE (WORLDMARK-1)
70	65666	KAMAL KHANDAKAR	TOAJ ALI	HB	01-Jun-19	29	Bank Transfer	4629520398218891	ICICI	8-10 July-19	42934	2017113839	101285280537	BHARTI CARE (WORLDMARK-1)
71	64863	KIRAN DEVI	W/O BHARAT BHUSHAN	HL	01-May-19	29	Bank Transfer	4629520396611287	ICICI	8-10 July-19	42501	2015494553	100474576734	BHARTI CARE (WORLDMARK-1)
72	48037	KUSHMA DEVI	W/O RAM KUMAR	HB	01-Jan-16	30	Bank Transfer	4629520389740820	ICICI	8-10 July-19	21366	2016026857	100665733085	BHARTI CARE (WORLDMARK-1)
73	59606	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	10-Mar-18	30	Bank Transfer	4629520392619367	ICICI	8-10 July-19	40622	2016027090	100665704659	BHARTI CARE (WORLDMARK-1)
74	65823	MALI SAJAL	BADAL	HB	01-Jun-19	30	Bank Transfer	4629520389166984	ICICI	8-10 July-19	20441	2015938608	100620753977	BHARTI CARE (WORLDMARK-1)
75	64681	MANIRUL HOQUE	AJAJUL HOQUE	HB	18-Apr-19	30	Bank Transfer	4629520399922566	ICICI	8-10 July-19	44760	2016097159	100704964421	BHARTI CARE (WORLDMARK-1)
76	59981	MAYNUDDIN SEKH	MAGEVAR RAHIMAN	HB	25-Apr-18	29	Bank Transfer	4629520392605234	ICICI	8-10 July-19	40906	2017126151	101286177037	BHARTI CARE (WORLDMARK-1)
77	64497	MD IMTIYAZ	ABDUL HAMID	GARDNER	01-Apr-19	27	Bank Transfer	4629520396611741	ICICI	8-10 July-19	42348	2017331858	101361604365	BHARTI CARE (WORLDMARK-1)
78	64287	MEHAK GUPTA	D/O SHISHPAL GUPTA	FDE	15-Apr-19	30	Bank Transfer	629401574581	ICICI	8-10 July-19	44540	2017618684	101440359315	BHARTI CARE (WORLDMARK-1)
79	65135	MODON TAMANG	PRADIP TAMANG	HB	03-May-19	7	Bank Transfer	4629520399925791	ICICI	8-10 July-19	44996	2017617980	101389781387	BHARTI CARE (WORLDMARK-1)
80	65397	MOHD JULHAS ALI	MD SUKKUR ALI	HB	25-May-19	30	Bank Transfer	4629525300804878	ICICI	8-10 July-19	45134	2017618070	101456938446	BHARTI CARE (WORLDMARK-1)
81	64379	MOMINUR ALI	HASIMUDDIN MIAH	HB	02-Apr-19	30	Bank Transfer	4629520399924604	ICICI	8-10 July-19	44841	2017571320	101449509131	BHARTI CARE (WORLDMARK-1)
82	65163	NARENDRA KUMAR	VED PRAKASH	HB	01-May-19	26	Bank Transfer	4629520389166992	ICICI	8-10 July-19	20448	2015938640	100621931754	BHARTI CARE (WORLDMARK-1)
83	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	23	Bank Transfer	4629520398273458	ICICI	8-10 July-19	36283	2016617480	101069536223	BHARTI CARE (WORLDMARK-1)
84	65769	PRADEEP	NASEEB SINGH	HB	01-Jun-19	27	Bank Transfer	4629525300805396	ICICI	8-10 July-19	45399	2016245760	100765758956	BHARTI CARE (WORLDMARK-1)
85	65133	RAFIKUL MIYA	MOHD AJAGAR MIYA	HB	02-May-19	30	Bank Transfer	4629520399925809	ICICI	8-10 July-19	44994	2017617954	100558560198	BHARTI CARE (WORLDMARK-1)
86	64797	RAHUL	NANKI SINGH	GARDNER	03-May-19	27	Bank Transfer	4629520399925817	ICICI	8-10 July-19	44878	2017592321	101441464306	BHARTI CARE (WORLDMARK-1)
87	64581	RAJU ALI SEKH	CHHORAB ALI SEKH	HB	24-Apr-19	30	Bank Transfer	4629520399922574	ICICI	8-10 July-19	44748	2017571549	101244800308	BHARTI CARE (WORLDMARK-1)
88	57828	RAMA NATH RAY	RAJESHWAR RAY	GARDNER	14-Nov-17	17	Bank Transfer	4629520389550674	ICICI	8-10 July-19	39119	2016947579	101185497270	BHARTI CARE (WORLDMARK-1)
89	65166	RAMESH KUMAR	SHANKAR LAL	GARDNER.S	01-May-19	30	Bank Transfer	4629525300075461	ICICI	8-10 July-19	20443	2015938868	100621761018	BHARTI CARE (WORLDMARK-1)
90	63728	RANJANA DEVI	W/O VIRENDRA PRATAP	HL	09-Feb-19	29	Bank Transfer	4629520398443259	ICICI	8-10 July-19	44080	2017509914	101419685194	BHARTI CARE (WORLDMARK-1)
91	63352	RIMA DEVI	W/O RAKESH SINGH	HL	08-Jan-19	30	Bank Transfer	4629520398443267	ICICI	8-10 July-19	43726	2017479147	101408931603	BHARTI CARE (WORLDMARK-1)
92	65128	SAHIDUL SEKH	MANCHHER ALI SEKH	HB	15-May-19	29	Bank Transfer	4629520399925825	ICICI	8-10 July-19	44989	2017368546	101371638647	BHARTI CARE (WORLDMARK-1)
93	62653	SAHIN HUSSAIN	API MIAH	HB	13-Dec-18	30	Bank Transfer	4629520397712878	ICICI	8-10 July-19	43025	2017437544	101359581709	BHARTI CARE (WORLDMARK-1)
94	65130	SANJEEV KUMAR	SURAJ PAL	HB	01-May-19	29	Bank Transfer	4629520399925833	ICICI	8-10 July-19	44991	2017617928	101274998405	BHARTI CARE (WORLDMARK-1)
95	65162	SANTOSH	JAGAT NARAYAN	HB	01-May-19	30	Bank Transfer	4629520389740796	ICICI	8-10 July-19	20858	6714036601	100621052453	BHARTI CARE (WORLDMARK-1)
96	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	27	Bank Transfer	4629520389930413	ICICI	8-10 July-19	21373	2015870081	100665578268	BHARTI CARE (WORLDMARK-1)
97	55157	SHAILY SINGH	YASHVEER SINGH	FDE	01-May-17	30	Bank Transfer	307802010879607	Union Bank	8-10 July-19	37127	2016715996	101113646880	BHARTI CARE (WORLDMARK-1)
98	65167	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-May-19	27	Bank Transfer	4629520389167024	ICICI	8-10 July-19	19712	1113491813	100620725805	BHARTI CARE (WORLDMARK-1)
99	65165	SHYAMABALI	SHATRUDHNA	GARDNER	01-May-19	29	Bank Transfer	4629520389167032	ICICI	8-10 July-19	20440	1112931485	100621769187	BHARTI CARE (WORLDMARK-1)
100	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	30	Bank Transfer	4629520396053829	ICICI	8-10 July-19	25296	2016391494	100967170419	BHARTI CARE (WORLDMARK-1)
101	61085	SUDHIR KUMAR	RAM VILAS	GARDNER	01-Jul-18	30	Bank Transfer	4629520395223829	ICICI	8-10 July-19	41852	2017250444	101335427670	BHARTI CARE (WORLDMARK-1)
102	54207	UTTAM BARUI	MANIK BARUI	HB	01-May-19	28	Bank Transfer	4629520393113378	ICICI	8-10 July-19	36589	2016617486	101069539289	BHARTI CARE (WORLDMARK-1)
103	5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECUT	01-Dec-11	30	Bank Transfer	307802010868892	Union Bank	8-10 July-19	1967	N/A	100403852470	BHARTI CARE (WORLDMARK-1)
104	64377	YOGESH	ASHOK KUMAR	HB	12-Apr-19	27	Bank Transfer	4629520399924638	ICICI	8-10 July-19	44637	2017571300	101442307791	BHARTI CARE (WORLDMARK-1)
105	61088	AJIMUL SEKH	HABIBAR SEKH	HB	25-Jul-18	30	Bank Transfer	4629520396611725	ICICI	8-10 July-19	41849	2017250450	101335427658	BHARTI CARE-FOOD COURT

Month :- Jun-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
106	61387	ANIL KUMAR	KALICHARAN	HB	21-Aug-18	28	Bank Transfer	4629520395226335	ICICI	8-10 July-19	42118	1113930635	101331453573	BHARTI CARE-FOOD COURT
107	64140	BABU LAL	JAGAN LAL	HB	29-Mar-19	30	Bank Transfer	4629520399922590	ICICI	8-10 July-19	44403	2017540362	101160035978	BHARTI CARE-FOOD COURT
108	54201	CHEBESHTIYAN KERKETA	LUICH KERKETA	PB	15-Mar-17	28	Bank Transfer	4629520398273466	ICICI	8-10 July-19	36359	2016617460	101069536983	BHARTI CARE-FOOD COURT
109	64376	DANIEL TIRKEY	LAWRENCE TIRKEY	HB	01-Apr-19	30	Bank Transfer	4629520399924596	ICICI	8-10 July-19	44655	2017571297	101374288109	BHARTI CARE-FOOD COURT
110	64286	KULDEEP	RAMDHAN	EXECUTIVE	16-Apr-19	30	Bank Transfer	629401574582	ICICI	8-10 July-19	44537	N/A	101079010426	BHARTI CARE-FOOD COURT
111	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	20	Bank Transfer	4629520396792350	ICICI	8-10 July-19	24141	2016278968	100780418440	BHARTI CARE-FOOD COURT
112	65112	MAKBUL SEKH	AMZAD SEKH	HB	11-May-19	28	Bank Transfer	4629520399925783	ICICI	8-10 July-19	44974	2017617690	101452701866	BHARTI CARE-FOOD COURT
113	64676	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	PB	11-Apr-19	28	Bank Transfer	4629525300808994	ICICI	8-10 July-19	44726	2016164259	100720795481	BHARTI CARE-FOOD COURT
114	59961	NISHA	D/O RAJESH	HL	03-Apr-18	25	Bank Transfer	4629520392619920	ICICI	8-10 July-19	40741	2017113903	101172229025	BHARTI CARE-FOOD COURT
115	56447	PAWAN	RAM BAHORE	HB	05-Aug-17	30	Bank Transfer	4629525300701611	ICICI	8-10 July-19	38040	2016840024	101172792039	BHARTI CARE-FOOD COURT
116	57550	PRASENJIT MANDAL	NIMAI MANDAL	HB	22-Oct-17	30	Bank Transfer	4629520389570433	ICICI	8-10 July-19	38826	2016915931	100277921682	BHARTI CARE-FOOD COURT
117	65822	RAM LAL	DUJAI	HB	01-Jun-19	29	Bank Transfer	4629525300701629	ICICI	8-10 July-19	20860	2015981991	100620929910	BHARTI CARE-FOOD COURT
118	64782	RIJINA LAKRA	D/O ISDHAR LAKRA	PB	01-May-19	29	Bank Transfer	4629520389740879	ICICI	8-10 July-19	21059	2015982046	100621042178	BHARTI CARE-FOOD COURT
119	63353	ROMAN KHALKHO	LIBINUSH KHALKHO	HB	16-Jan-19	29	Bank Transfer	4629520398443275	ICICI	8-10 July-19	43932	2017481416	101415510880	BHARTI CARE-FOOD COURT
120	65132	SANDEEP KUMAR	JAGDISH MEENA	HB	09-May-19	23	Bank Transfer	4629520399925841	ICICI	8-10 July-19	44993	2017617943	101285325928	BHARTI CARE-FOOD COURT
121	65824	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Jun-19	27	Bank Transfer	4629520397683491	ICICI	8-10 July-19	19738	2015880682	100621310107	BHARTI CARE-FOOD COURT
122	64867	SONELAL	DULARE	HB	01-May-19	30	Bank Transfer	4629520396611329	ICICI	8-10 July-19	42504	2016027347	100664819126	BHARTI CARE-FOOD COURT
123	63832	SUKHWIR SINGH	BRAJRAJ SINGH	HB	18-Feb-19	29	Bank Transfer	4629520398441618	ICICI	8-10 July-19	44132	2017510267	101420744235	BHARTI CARE-FOOD COURT
124	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	03-Nov-16	22	Bank Transfer	4629520389930397	ICICI	8-10 July-19	25297	2016391499	100967170426	BHARTI CARE-FOOD COURT
125	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Feb-10	30	Bank Transfer	307802010870424	Union Bank	8-10 July-19	151	2013314043	100130784655	BHARTI STARLING
126	12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Feb-10	30	Bank Transfer	307802010870422	Union Bank	8-10 July-19	352	2013314118	100139346906	BHARTI STARLING
127	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Feb-10	30	Bank Transfer	307802010870430	Union Bank	8-10 July-19	153	2013315350	100280267886	BHARTI STARLING
128	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Feb-10	30	Bank Transfer	307802010870428	Union Bank	8-10 July-19	154	2013315357	100295779263	BHARTI STARLING
129	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Feb-10	30	Bank Transfer	307802010870425	Union Bank	8-10 July-19	152	2013315427	100370362109	BHARTI STARLING
130	64027	ABDUL KARIM	RAHUMAN MIYAH	HB	23-Mar-19	28	Bank Transfer	3078020108808030	Union Bank	8-10 July-19	44288	2016027718	100665670247	BHARTI VASANT KUNJ
131	65861	ALIMUL HAQUE	GANI MIYA	HB	21-Jun-19	10	BY Cheque	079492	ICICI	8-10 July-19	45476	2017648765	101469707346	BHARTI VASANT KUNJ
132	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	20	Bank Transfer	307802010880854	Union Bank	8-10 July-19	23944	2016245842	100780269573	BHARTI VASANT KUNJ
133	53853	AMRESH KUMAR VARMA	RAMASARE	PB	06-Feb-17	6	Bank Transfer	4629520397683640	ICICI	8-10 July-19	36144	2016569286	101046574807	BHARTI VASANT KUNJ
134	6101	ANOWAR HOSSIN	ALA UDDIN	HB	01-Aug-11	30	Bank Transfer	307802010870509	Union Bank	8-10 July-19	419	2012793273	100088421939	BHARTI VASANT KUNJ
135	56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	01-Aug-17	30	Bank Transfer	3078020108800047	Union Bank	8-10 July-19	38046	2016840037	101173139651	BHARTI VASANT KUNJ
136	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	30	Bank Transfer	307802010880520	Union Bank	8-10 July-19	20875	2015982210	100621255879	BHARTI VASANT KUNJ
137	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	29	Bank Transfer	307802010880521	Union Bank	8-10 July-19	16202	6713140862	100474846907	BHARTI VASANT KUNJ
138	65862	ASRAFUL HAQUE	GAJI RAHAMAN	OB	24-Jun-19	7	BY Cheque	079494	ICICI	8-10 July-19	45444	2017648774	101253332068	BHARTI VASANT KUNJ
139	62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	30	Bank Transfer	915010050867835	ICICI	8-10 July-19	43033	6925411746	100710544183	BHARTI VASANT KUNJ
140	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	30	Bank Transfer	307802010880525	Union Bank	8-10 July-19	22577	6914667362	100705592670	BHARTI VASANT KUNJ
141	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Nov-10	30	Bank Transfer	307802010872066	Union Bank	8-10 July-19	192	2013747783	100122300342	BHARTI VASANT KUNJ
142	60930	CHANDAN PATRA	MIHIR KUMAR PATRA	HB	17-Jul-18	30	Bank Transfer	307802010881407	Union Bank	8-10 July-19	41737	2017230126	101167189246	BHARTI VASANT KUNJ
143	64774	DEVIKA	D/O RAJENDER	HL	01-May-19	30	BY Cheque	079493	ICICI	8-10 July-19	44868	2017592319	101193415462	BHARTI VASANT KUNJ
144	25709	DILIARAING NEWME	HACHING	SW	23-May-12	30	Bank Transfer	307802010880523	Union Bank	8-10 July-19	3888	2014496198	100089184162	BHARTI VASANT KUNJ
145	60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	29	Bank Transfer	307802010881413	Union Bank	8-10 July-19	41736	2017230123	101328883419	BHARTI VASANT KUNJ
146	61289	GOPAL SHIL	MUKUL SHIL	HB	01-Aug-18	20	Bank Transfer	307802010881641	Union Bank	8-10 July-19	41995	2017295458	101153390636	BHARTI VASANT KUNJ
147	10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	30	Bank Transfer	307802010875751	Union Bank	8-10 July-19	158	2013427497	100157043557	BHARTI VASANT KUNJ
148	14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	18	Bank Transfer	307802010874114	Union Bank	8-10 July-19	357	2013618405	100160001370	BHARTI VASANT KUNJ
149	53044	JAGDISH SINGH	DARWAN SINGH	DVR	01-Dec-16	30	Bank Transfer	307802010879351	Union Bank	8-10 July-19	35509	2016434176	100987616874	BHARTI VASANT KUNJ
150	57593	JAGDISH SINGH	SANTAN SINGH	CHEF	03-Oct-17	30	Bank Transfer	307802010880301	Union Bank	8-10 July-19	38799	2016917375	101195157557	BHARTI VASANT KUNJ
151	28850	JETPAL	MAHIPAL	FC	24-Dec-12	30	Bank Transfer	4629520389936840	ICICI	8-10 July-19	6486	2014791628	100175729978	BHARTI VASANT KUNJ
152	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	30	Bank Transfer	307802010880515	Union Bank	8-10 July-19	24060	2016278987	100780146792	BHARTI VASANT KUNJ
153	61288	MANTU MIAH	BIRJAN MIAH	HB	13-Aug-18	28	Bank Transfer	307802010881639	Union Bank	8-10 July-19	41994	2017295445	101348277174	BHARTI VASANT KUNJ
154	64628	NAND LAL	RAMESH RAM	CHEF	01-Apr-19	30	Bank Transfer	307802010881761	Union Bank	8-10 July-19	41760	N/A	101328883572	BHARTI VASANT KUNJ
155	35322	PAUCHILIAKBE NRIAME	NARISLAULANG NRIAME	HB	02-Feb-14	30	Bank Transfer	307802010880524	Union Bank	8-10 July-19	10782	2015233730	100038456329	BHARTI VASANT KUNJ
156	57140	PUSHKAR CHANDRA ARYA	DHANI RAM ARYA	SW	25-Sep-17	30	Bank Transfer	307802010880304	Union Bank	8-10 July-19	38455	2016875345	101181599713	BHARTI VASANT KUNJ
157	22717	RAHUL	BANKE LAL	HB	15-Nov-11	26	Bank Transfer	307802010874125	Union Bank	8-10 July-19	1425	2013227937	100290903953	BHARTI VASANT KUNJ

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158	44033	RITU	W/O DEEPAK	HL	04-Jun-15	30	Bank Transfer	307802010880526	Union Bank	8-10 July-19	18031	1112995940	100558619871	BHARTI VASANT KUNJ
159	64775	SAMIR DUNGUNG	SEBESTIYAN DUNGUNG	HB	02-May-19	30	Bank Transfer	307802010880517	Union Bank	8-10 July-19	44869	2016279000	100780595850	BHARTI VASANT KUNJ
160	62210	SANDEEP KUMAR MAURY	ANIL KUMAR MAURY	HB	05-Nov-18	30	Bank Transfer	307802010881843	Union Bank	8-10 July-19	42876	2017385285	101044380413	BHARTI VASANT KUNJ
161	57958	SHANKAR RAM	MEDI RAM	HB	23-Nov-17	30	Bank Transfer	307802010880518	Union Bank	8-10 July-19	38969	2016947643	101208217505	BHARTI VASANT KUNJ
162	10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	11	Bank Transfer	307802010870545	Union Bank	8-10 July-19	145	2013565341	100351360084	BHARTI VASANT KUNJ
163	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	30	Bank Transfer	4629520397683509	ICICI	8-10 July-19	36074	2016568974	101046574103	BHARTI VASANT KUNJ
164	6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	25	Bank Transfer	307802010870512	Union Bank	8-10 July-19	136	2012953672	100369843008	BHARTI VASANT KUNJ
165	27245	SUNIL DHOUNDIYAL	DAYA RAM DHOUNDIYAL	RUNNER	25-Jun-12	30	Bank Transfer	307802010873798	Union Bank	8-10 July-19	5033	2014596990	100370160152	BHARTI VASANT KUNJ
166	65156	TULSI PATRA	MIHIR LAL PATRA	HB	21-May-19	30	Bank Transfer	307802010881424	Union Bank	8-10 July-19	41391	2017189510	101242353570	BHARTI VASANT KUNJ
167	4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	30	Bank Transfer	307802010870515	Union Bank	8-10 July-19	349	2012737368	100406303025	BHARTI VASANT KUNJ
168	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	30	Bank Transfer	307802010870520	Union Bank	8-10 July-19	131	2012723474	100410424342	BHARTI VASANT KUNJ
169	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	05-May-15	30	Bank Transfer	4629520396792459	ICICI	8-10 July-19	17473	2015716457	100558861686	BRITISH AIRWAYS (CARGO)
170	16445	GHANSHYAM	RATAN LAL	PB	01-Dec-10	30	Bank Transfer	4629525300701652	ICICI	8-10 July-19	217	2013799919	100152979898	BRITISH AIRWAYS (CARGO)
171	53512	DHAN BAHADUR	DAMAR BAHADUR	HB	01-May-19	30	Bank Transfer	4629520397683756	ICICI	8-10 July-19	35709	2016514555	101016961681	BRITISH TELECOM PVT. LTD.
172	64645	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-19	30	Bank Transfer	4629520396792467	ICICI	8-10 July-19	17173	2013644621	100474727076	BRITISH TELECOM PVT. LTD.
173	64644	RAM KISHAN	RIKHI YADAV	HB	01-Apr-19	30	Bank Transfer	4629520396792475	ICICI	8-10 July-19	17172	2012219463	100475133041	BRITISH TELECOM PVT. LTD.
174	64647	SANJAY	RAM NIWAS	HB	01-Apr-19	25	Bank Transfer	4629520389145210	ICICI	8-10 July-19	19394	2015833503	100558880435	BRITISH TELECOM PVT. LTD.
175	64646	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-19	26	Bank Transfer	4629520390575967	ICICI	8-10 July-19	17175	2014074853	100474886052	BRITISH TELECOM PVT. LTD.
176	417	JUGNU	PHULWARI	DC	01-Apr-17	24	Bank Transfer	4629520389833575	ICICI	8-10 July-19	4198	2012639149	100178681177	DLF EMP. (DRAIN CLEANING)
177	57000	VIJAY	SHRAVAN KUMAR	DC	01-Sep-17	25	Bank Transfer	4629520391792694	ICICI	8-10 July-19	38456	2016874679	101181665676	DLF EMP. (DRAIN CLEANING)
178	52234	AJAY	SUNDER LAL	HB	12-Oct-16	25	Bank Transfer	4629520395154610	ICICI	8-10 July-19	24964	2016349035	100950418862	DLF EMPORIO
179	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	25	Bank Transfer	4629520398261560	ICICI	8-10 July-19	24072	2016279105	100769375240	DLF EMPORIO
180	65314	ALTAZ MIAH	HAMIDUL MIYAN	HB	14-May-19	25	Bank Transfer	4629525300808119	ICICI	8-10 July-19	42497	2016916671	101195157416	DLF EMPORIO
181	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629520396282014	ICICI	8-10 July-19	3542	2012459942	100083966273	DLF EMPORIO
182	55012	ANUP KUMAR	DOMNIK KUJUR	HB	01-May-17	26	Bank Transfer	4629520395749807	ICICI	8-10 July-19	37117	2016716001	101113646782	DLF EMPORIO
183	63992	BABLU	SHOBHA RAM	HB	01-Mar-19	25	Bank Transfer	4629525300804936	ICICI	8-10 July-19	44292	2017533671	101366866535	DLF EMPORIO
184	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	19	Bank Transfer	4629520391444882	ICICI	8-10 July-19	22465	2015297201	100705259076	DLF EMPORIO
185	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629525300079687	ICICI	8-10 July-19	3545	2012723463	100115146432	DLF EMPORIO
186	53052	DARSHAN	GULSHAN	HB	14-Dec-16	26	Bank Transfer	4629520396791733	ICICI	8-10 July-19	35526	2016433969	100987617044	DLF EMPORIO
187	64172	DEBASIS MAHAPATRA	MAHESHWAR MAHAPATRA	HB	31-Mar-19	26	Bank Transfer	4629520399923564	ICICI	8-10 July-19	44445	2017540349	101413325019	DLF EMPORIO
188	51377	DEEPA	DAN SINGH	SUPERVISOR	10-Aug-16	26	Bank Transfer	4629520394010664	ICICI	8-10 July-19	24074	2016279123	100769349819	DLF EMPORIO
189	65315	DHEERAJ	RAM SEWAK	HB	19-May-19	26	Bank Transfer	4629525300808127	ICICI	8-10 July-19	45156	2015982437	100660420547	DLF EMPORIO
190	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	26-Nov-10	13	Bank Transfer	4629520390820587	ICICI	8-10 July-19	35661	2013747221	100142195263	DLF EMPORIO
191	46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	22	Bank Transfer	4629520393375092	ICICI	8-10 July-19	20760	2015938921	100621690269	DLF EMPORIO
192	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	26	Bank Transfer	4629520391252392	ICICI	8-10 July-19	22090	2016066570	100665379480	DLF EMPORIO
193	64108	JULIE	W/O SHASHI KANT	HL	01-Mar-19	26	Bank Transfer	4629520395227887	ICICI	8-10 July-19	42425	2017332137	101367940738	DLF EMPORIO
194	61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	04-Aug-18	26	Bank Transfer	4629520393925607	ICICI	8-10 July-19	42002	2017295576	101348277208	DLF EMPORIO
195	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	26	Bank Transfer	4629520392078952	ICICI	8-10 July-19	14205	2013685957	100474644331	DLF EMPORIO
196	4063	KAPIL	OM PRAKASH	PB	01-Apr-12	26	Bank Transfer	4629520389742198	ICICI	8-10 July-19	35662	2012639151	100189463220	DLF EMPORIO
197	53776	KAVITA TIWARI	SASMANI DUBEY	HL	05-Feb-17	26	Bank Transfer	4629520397683780	ICICI	8-10 July-19	36071	2016568844	101046574072	DLF EMPORIO
198	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	26	Bank Transfer	4629520389146572	ICICI	8-10 July-19	19625	2015881126	100575492513	DLF EMPORIO
199	64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	26	Bank Transfer	4629520399923572	ICICI	8-10 July-19	44279	2017540355	101434603879	DLF EMPORIO
200	64084	MANISHA TOPPO	D/O MANUEL TOPPO	HL	25-Mar-19	26	Bank Transfer	4629520399926427	ICICI	8-10 July-19	44268	2017533811	101432908105	DLF EMPORIO
201	10995	MANOJ	ANIL	SUPERVISOR	01-Apr-12	20	Bank Transfer	4629520396282022	ICICI	8-10 July-19	3559	2013391552	100221014807	DLF EMPORIO
202	54118	MANOJ BAGE	MOJESH BAGE	STORE KEEP	01-Mar-17	26	Bank Transfer	4629520394978548	ICICI	8-10 July-19	36531	2016617296	101069538706	DLF EMPORIO
203	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	01-Apr-17	26	Bank Transfer	4629520393126560	ICICI	8-10 July-19	4203	2012405946	100222773495	DLF EMPORIO
204	65726	NARENDRA KUMAR	KAUSHAL KUMAR	HB	01-Jun-19	25	Bank Transfer	4629520396627416	ICICI	8-10 July-19	42808	2016514112	101016963728	DLF EMPORIO
205	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	25	Bank Transfer	4629520389727769	ICICI	8-10 July-19	20761	2015239603	100620704707	DLF EMPORIO
206	65725	PALLAB DAS	SAYAMBAR DAS	HB	01-Jun-19	5	Bank Transfer	4629520396627424	ICICI	8-10 July-19	42810	2015621439	100475168733	DLF EMPORIO
207	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	07-Jun-16	26	Bank Transfer	4629520393126578	ICICI	8-10 July-19	23307	2012498199	100765809085	DLF EMPORIO
208	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	23	Bank Transfer	4629520389936832	ICICI	8-10 July-19	24731	2016316849	100928248341	DLF EMPORIO
209	290	RATNA SARKAR	MANORANJAN	SITE EXECUT	01-Apr-12	26	Bank Transfer	307802010874797	Union Bank	8-10 July-19	3546	N/A	100309481907	DLF EMPORIO

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210	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	26	Bank Transfer	4629520389742180	ICICI	8-10 July-19	22093	2016067346	100664460125	DLF EMPORIO
211	65912	RUPESH KUMAR	JANARDAN RAY	HB	12-Jun-19	17	BY Cheque	079501	ICICI	8-10 July-19	45519	2017260724	101335427754	DLF EMPORIO
212	45868	SACHIN	GULSHAN	HB	01-Sep-15	26	Bank Transfer	4629520391252400	ICICI	8-10 July-19	19623	2015881112	100575629516	DLF EMPORIO
213	61291	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	HB	01-Aug-18	24	Bank Transfer	4629520393925623	ICICI	8-10 July-19	42003	2016617466	101069537716	DLF EMPORIO
214	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	26	Bank Transfer	4629520398273581	ICICI	8-10 July-19	20768	2015940090	100621797109	DLF EMPORIO
215	54787	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	01-Apr-17	8	Bank Transfer	4629520399267889	ICICI	8-10 July-19	36612	2016660731	101084978304	DLF EMPORIO
216	65546	SUBHASH TRIPATHI	ANADI CHARAN TRIPATHI	HB	04-Jun-19	23	Bank Transfer	4629525300809166	ICICI	8-10 July-19	45219	2017648513	101463394959	DLF EMPORIO
217	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	26	Bank Transfer	4629520392078978	ICICI	8-10 July-19	3608	2014462765	100364518802	DLF EMPORIO
218	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	01-Dec-15	25	Bank Transfer	4629520389756941	ICICI	8-10 July-19	20990	2015983217	100660264220	DLF EMPORIO
219	65313	SUMAN KHALKHO	THOMAS KHALKHO	HB	01-May-19	26	Bank Transfer	4629525300808135	ICICI	8-10 July-19	45175	2017618029	100473296193	DLF EMPORIO
220	27665	SUNIL	FULBARI	HB	27-Sep-12	26	Bank Transfer	4629520393333778	ICICI	8-10 July-19	5469	2014662858	100369938906	DLF EMPORIO
221	65545	SUSANA TIGGA	W/O AMIT PANNA	HL	12-Jun-19	18	BY Cheque	079502	ICICI	8-10 July-19	45218	2017648505	101463394944	DLF EMPORIO
222	61290	SUSHMA BAGE	D/O MAJESH BAGE	HL	13-Aug-18	26	Bank Transfer	4629520393925631	ICICI	8-10 July-19	42001	2017295476	101297146273	DLF EMPORIO
223	60131	HASANUR MIAH	MAJIRUDDIN MIAH	HB	05-May-18	26	Bank Transfer	4629520392604963	ICICI	8-10 July-19	41081	2017147641	101296687753	DLF EMPORIO - ENERGY CENTER
224	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	26	Bank Transfer	4629520397697160	ICICI	8-10 July-19	22469	2016124903	100705578902	DLF EMPORIO - ENERGY CENTER
225	57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	26	Bank Transfer	4629520389570474	ICICI	8-10 July-19	38805	2016916024	101195157617	DLF EMPORIO - ENERGY CENTER
226	57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	26	Bank Transfer	4629520390808442	ICICI	8-10 July-19	39153	2015833758	100575878505	DLF EMPORIO - ENERGY CENTER
227	55013	REJABUL HAQUE	AJIMULLA	HB	02-May-17	26	Bank Transfer	4629520399267871	ICICI	8-10 July-19	37142	2016716010	101113647031	DLF EMPORIO - ENERGY CENTER
228	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	B BOY	10-Dec-16	26	Bank Transfer	307802010879350	Union Bank	8-10 July-19	35531	2016434077	100987617092	DLF EMPORIO BELL BOY
229	54563	BIJEN KUMAR	ROBIN KUMAR	B BOY	04-Apr-17	25	Bank Transfer	4629520398273599	ICICI	8-10 July-19	36634	2016660677	101084978520	DLF EMPORIO BELL BOY
230	60704	RUSHAN TAMANG	ARUN TAMANG	B BOY	25-Jun-18	25	Bank Transfer	4629520399007327	ICICI	8-10 July-19	41421	2017208371	101316043334	DLF EMPORIO BELL BOY
231	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	25	Bank Transfer	4629520395154628	ICICI	8-10 July-19	16243	2015660066	100474611304	DLF EMPORIO FACADE
232	44563	PRAMOD KUMAR	OMI PRAKASH	FC	01-Jul-15	22	Bank Transfer	4629520396791758	ICICI	8-10 July-19	18535	2015788253	100558821907	DLF EMPORIO FACADE
233	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	26	Bank Transfer	4629520396791766	ICICI	8-10 July-19	18529	2015788300	100558838822	DLF EMPORIO LIFT ATTENDANTS
234	57002	RIKESH BISWAKARMA	BAL KUMAR BISHWAKARMA	LIFT	01-Sep-17	26	Bank Transfer	4629520388631681	ICICI	8-10 July-19	38457	2016874702	101181670867	DLF EMPORIO LIFT ATTENDANTS
235	53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	26	Bank Transfer	4629520396791774	ICICI	8-10 July-19	35530	2016433909	100987617085	DLF EMPORIO LIFT ATTENDANTS
236	55120	SIDDHANT GURUNG	ROHIT GURUNG	LIFT	17-May-17	24	Bank Transfer	4629520399267897	ICICI	8-10 July-19	37321	2016717766	101113648821	DLF EMPORIO LIFT ATTENDANTS
237	65212	AMAN KUMAR	NANAK CHAND	HB	30-May-19	13	BY Cheque	079476	ICICI	8-10 July-19	45055	2017600368	101187396585	DLF JASOLA
238	49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	30	Bank Transfer	4629520399066760	ICICI	8-10 July-19	22899	2016115722	100713623732	DLF JASOLA
239	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	29	Bank Transfer	4629520394568802	ICICI	8-10 July-19	13599	2015473823	100474739537	DLF JASOLA
240	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	29	Bank Transfer	4629520398430728	ICICI	8-10 July-19	18536	2015756876	100558593163	DLF JASOLA
241	61287	CHANDI PRAMANIK	JITENDRA PRAMANIK	HB	22-Aug-18	30	Bank Transfer	4629520393925649	ICICI	8-10 July-19	42435	2017272767	101367949739	DLF JASOLA
242	62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	30	Bank Transfer	4629520396592040	ICICI	8-10 July-19	43061	2017419888	101394496521	DLF JASOLA
243	65370	GANESH BISWAS	DIPU BISWAS	HB	07-Jun-19	24	Bank Transfer	4629525300807475	ICICI	8-10 July-19	45232	2017609832	101463395392	DLF JASOLA
244	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	30	Bank Transfer	4629520397683798	ICICI	8-10 July-19	24967	2016323070	100950790116	DLF JASOLA
245	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	13	Bank Transfer	4629520395811805	ICICI	8-10 July-19	20996	2015929088	100660453485	DLF JASOLA
246	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	30	Bank Transfer	4629520397683806	ICICI	8-10 July-19	36044	2013973673	101046573801	DLF JASOLA
247	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	30	Bank Transfer	307802010874316	Union Bank	8-10 July-19	274	2014112574	100155522106	DLF JASOLA
248	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	28	Bank Transfer	307802010874290	Union Bank	8-10 July-19	273	2014112353	100162224711	DLF JASOLA
249	16398	ISWAR	PUNDLIK	HB	14-Dec-10	30	Bank Transfer	307802010874317	Union Bank	8-10 July-19	210	2012940046	100168243838	DLF JASOLA
250	65743	KULDEEP SINGH ASWAL	SURENDER SINGH	SUPERVISOR	26-Jun-19	5	Bank Transfer	4629525300805420	ICICI	8-10 July-19	45376	1112165850	101260698457	DLF JASOLA
251	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	23	Bank Transfer	307802010874289	Union Bank	8-10 July-19	272	2014112397	100203270786	DLF JASOLA
252	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	30	Bank Transfer	4629520392562740	ICICI	8-10 July-19	22902	2016114010	100713414371	DLF JASOLA
253	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	30	Bank Transfer	4629520396791790	ICICI	8-10 July-19	17460	2015716462	100474938224	DLF JASOLA
254	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	4	Bank Transfer	307802010874314	Union Bank	8-10 July-19	17461	2012475748	100475158180	DLF JASOLA
255	16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	30	Bank Transfer	307802010874321	Union Bank	8-10 July-19	224	2013840694	100298330687	DLF JASOLA
256	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	29	Bank Transfer	4629520391444742	ICICI	8-10 July-19	22476	2016095974	100705032109	DLF JASOLA
257	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	29	Bank Transfer	4629520398261552	ICICI	8-10 July-19	16803	2015644671	100474590194	DLF JASOLA
258	16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	30	Bank Transfer	307802010874320	Union Bank	8-10 July-19	211	2013475782	100337864794	DLF JASOLA
259	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	30	Bank Transfer	4629520389756966	ICICI	8-10 July-19	20995	2015956802	100660461893	DLF JASOLA
260	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	30	Bank Transfer	4629520389756974	ICICI	8-10 July-19	20997	2015929091	100660445827	DLF JASOLA
261	16419	SUSHEEL	PRABHATI	HB	30-Dec-10	30	Bank Transfer	307802010874288	Union Bank	8-10 July-19	214	2013798429	100375817280	DLF JASOLA

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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
262	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	30	Bank Transfer	4629520394568794	ICICI	8-10 July-19	14552	2015539325	100558706934	DLF JASOLA
263	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	29	Bank Transfer	4629520397683822	ICICI	8-10 July-19	19025	2015792447	100558600922	DLF JASOLA
264	62869	VIJAY LAKRA	LT.ANJILUS LAKRA	HB	08-Jan-19	30	Bank Transfer	4629525300537403	ICICI	8-10 July-19	43515	2017436784	101298673387	DLF JASOLA
265	58422	VIJAY YADAV	LALAN YADAV	HB	19-Jan-18	30	Bank Transfer	4629520391477593	ICICI	8-10 July-19	39527	2016999366	101237242978	DLF JASOLA
266	60731	AAKASH	BHURI SINGH	HB	08-Jun-18	30	Bank Transfer	4629520393926316	ICICI	8-10 July-19	41422	2017208411	101316043347	DLF KING'S COURT-GK-II
267	59658	AJAY BERA	BADAL CHANDRA BERA	HB	26-Mar-18	29	Bank Transfer	4629520392601399	ICICI	8-10 July-19	40645	2017091585	100561968282	DLF KING'S COURT-GK-II
268	65564	AKHILESH YADAV	AMERIKA YADAV	GARDNER	01-Jun-19	30	Bank Transfer	4629525300804944	ICICI	8-10 July-19	45339	2017634021	101464954941	DLF KING'S COURT-GK-II
269	59923	ANKIT YADAV	KANHAIYA LAL YADAV	SW	16-Apr-18	17	Bank Transfer	307802010881157	Union Bank	8-10 July-19	40795	2017113853	101285280908	DLF KING'S COURT-GK-II
270	58564	ANURAG SINGH	HANUMAN SINGH	SUPERVISOR	01-Jan-18	30	Bank Transfer	4629520391479326	ICICI	8-10 July-19	39607	2017014023	101239418756	DLF KING'S COURT-GK-II
271	65539	ARENDRA KUMAR	KSHARTA PAL	GARDNER	01-Jun-19	30	Bank Transfer	4629525300809174	ICICI	8-10 July-19	45212	2017634009	101221093949	DLF KING'S COURT-GK-II
272	62828	ASHISH GUPTA	NARENDER KUMAR	GYM	03-Dec-18	30	Bank Transfer	307802010881944	Union Bank	8-10 July-19	43918	N/A	101413593234	DLF KING'S COURT-GK-II
273	62833	ASHISH KAUSHIK	MADAN PAL KAUSHIK	SW	20-Dec-18	29	Bank Transfer	307802010881945	Union Bank	8-10 July-19	43230	2017437707	101366845495	DLF KING'S COURT-GK-II
274	59231	BABLU MIAH	CHHABIL MIAH	SW	12-Feb-18	30	Bank Transfer	307802010881025	Union Bank	8-10 July-19	40150	2017052976	100668165355	DLF KING'S COURT-GK-II
275	60736	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	HB	09-Jun-18	30	Bank Transfer	4629520395224652	ICICI	8-10 July-19	42412	2017208418	101361879120	DLF KING'S COURT-GK-II
276	58348	HEMANT TALUKDAR	BABU TALUKDAR	CONCG. EXE	04-Dec-17	30	Bank Transfer	307802010880855	Union Bank	8-10 July-19	39476	2016989750	101229773824	DLF KING'S COURT-GK-II
277	58748	JAMSHED ALAM	NIZAMUDDIN	HB	30-Jan-18	30	Bank Transfer	4629520392250148	ICICI	8-10 July-19	39799	6921508810	101108631851	DLF KING'S COURT-GK-II
278	63394	JESSICA CHARLES	W/O SOHAN SINGH	SPA	18-Jan-19	30	Bank Transfer	344602010081542	ICICI	8-10 July-19	43684	N/A	101143628436	DLF KING'S COURT-GK-II
279	59198	JITENDRA KUMAR	MUNESH KUMAR	HB	02-Feb-18	30	Bank Transfer	4629520392250155	ICICI	8-10 July-19	40151	2017052583	101258099178	DLF KING'S COURT-GK-II
280	57510	LAL KAMAL DAS	GOPAL DAS	HB	01-Oct-17	30	Bank Transfer	4629520389570482	ICICI	8-10 July-19	38762	2016916035	100253505942	DLF KING'S COURT-GK-II
281	65537	MANIK JANA	SAKTIPADA JANA	HB	10-Jun-19	21	Bank Transfer	4629525300809182	ICICI	8-10 July-19	45210	2016916067	101195090314	DLF KING'S COURT-GK-II
282	58749	ONKAR NATH VISHWAKARMA	RAMESH CHANDRA VISHWAKA	CONCG. EXE	12-Jan-18	30	Bank Transfer	307802010880979	Union Bank	8-10 July-19	39815	N/A	100473015199	DLF KING'S COURT-GK-II
283	41863	PRADEEP KUMAR	RAM PHOOL	HB	01-Mar-15	29	Bank Transfer	4629520396791816	ICICI	8-10 July-19	16625	2016317021	100475080609	DLF KING'S COURT-GK-II
284	64637	PREETI HOODA	W/O JOGINDER	RECEPTION	22-Apr-19	29	Bank Transfer	4629520399922681	ICICI	8-10 July-19	44746	N/A	100955646206	DLF KING'S COURT-GK-II
285	58497	RAHUL PASWAN	SAMRAT PASWAN	HB	14-Jan-18	29	Bank Transfer	307802010880974	Union Bank	8-10 July-19	39592	2017013969	101237789661	DLF KING'S COURT-GK-II
286	65562	RAJESH KUMAR VERMA	RAM NARESH	GARDNER	01-Jun-19	30	Bank Transfer	4629525300804951	ICICI	8-10 July-19	45337	2017634016	101189684053	DLF KING'S COURT-GK-II
287	58347	RAJIV	SUKHPAL	HB	06-Dec-17	13	Bank Transfer	4629520390811966	ICICI	8-10 July-19	39481	2016989733	101091916224	DLF KING'S COURT-GK-II
288	65561	RAM CHANDAR	HUBLAL	GARDN.HD	01-Jun-19	18	Bank Transfer	4629525300804969	ICICI	8-10 July-19	45336	2017634013	101189684048	DLF KING'S COURT-GK-II
289	65538	RAM MILAN	CHHOTELAL	GARDNER	01-Jun-19	30	Bank Transfer	4629525300809190	ICICI	8-10 July-19	45211	2017634006	101189684076	DLF KING'S COURT-GK-II
290	59232	RAVI KUMAR	SATYAVIR	HB	03-Feb-18	30	Bank Transfer	4629520392250163	ICICI	8-10 July-19	40154	2017052983	100447012564	DLF KING'S COURT-GK-II
291	59922	REKHA	W/O AZAD SINGH	HL	02-Apr-18	27	Bank Transfer	4629520392619987	ICICI	8-10 July-19	40792	2017113844	101161137783	DLF KING'S COURT-GK-II
292	57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	29	Bank Transfer	4629520388633232	ICICI	8-10 July-19	38572	2016875135	101183769375	DLF KING'S COURT-GK-II
293	62813	SAMIR MALI	KAMAL MALI	HB	26-Dec-18	8	Bank Transfer	4629520398444513	ICICI	8-10 July-19	43231	2017437696	101218663592	DLF KING'S COURT-GK-II
294	60118	SANJAY	CHANDIRAM	LIFE GUARD	01-May-18	30	Bank Transfer	307802010881253	Union Bank	8-10 July-19	41107	N/A	101296687931	DLF KING'S COURT-GK-II
295	58563	SANJAY KUMAR	NARAYAN SINGH	HB	02-Jan-18	30	Bank Transfer	4629520391479334	ICICI	8-10 July-19	39645	2017014015	100379156898	DLF KING'S COURT-GK-II
296	64636	SAROJ DEBSARMA	PRADIP DEBSARMA	LIFE GUARD	22-Apr-19	30	Bank Transfer	4629520399922699	ICICI	8-10 July-19	44745	N/A	101445756542	DLF KING'S COURT-GK-II
297	64414	SHIVAM KUMAR	KISHORILAL	HB	18-Apr-19	30	Bank Transfer	4629520399923580	ICICI	8-10 July-19	44612	2017571504	101442307665	DLF KING'S COURT-GK-II
298	64415	SORAN SINGH	BADAN SINGH	HB	07-Apr-19	30	Bank Transfer	4629520399923598	ICICI	8-10 July-19	44616	2017571519	100986115746	DLF KING'S COURT-GK-II
299	64582	SUDHANGSHU DALAI	HARENDRA DALAI	HB	01-Jan-17	25	Bank Transfer	4629525300809208	ICICI	8-10 July-19	44799	2017052568	100761669645	DLF KING'S COURT-GK-II
300	65320	TOKAN JANA	GANGADHAR JANA	HB	03-May-19	30	Bank Transfer	4629525300809216	ICICI	8-10 July-19	45148	6927291110	101190492749	DLF KING'S COURT-GK-II
301	59989	TSHERING YANGKI	D/O TASHI TSHERING	GYM	01-Apr-18	29	Bank Transfer	307802010881153	Union Bank	8-10 July-19	40793	N/A	101285280880	DLF KING'S COURT-GK-II
302	59661	VINOD	KALI CHARAN	HB	27-Mar-18	30	Bank Transfer	4629520399239847	ICICI	8-10 July-19	40644	2017091599	101271839309	DLF KING'S COURT-GK-II
303	60959	VINOD KUMAR	GODHAN SINGH	HB	24-Jul-18	29	Bank Transfer	4629520395224660	ICICI	8-10 July-19	41765	2016211805	101328883604	DLF KING'S COURT-GK-II
304	65727	VISHAL	RAJU RANA	HB	01-Jun-19	29	Bank Transfer	4629520397703919	ICICI	8-10 July-19	42979	2017404276	101229042080	DLF KING'S COURT-GK-II
305	52253	AMALASH BERA	GOPAL CHANDRA BERA	HB	15-Oct-16	25	Bank Transfer	4629520395154636	ICICI	8-10 July-19	24971	2016349041	100956418039	DLF PROMENADE
306	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	26	Bank Transfer	4629520393375100	ICICI	8-10 July-19	23979	2016246109	100765347173	DLF PROMENADE
307	64906	AMIT PATRA	NALINI RANJAN PATRA	HB	01-May-19	24	Bank Transfer	4629520396611600	ICICI	8-10 July-19	42693	2017368864	101375622762	DLF PROMENADE
308	65311	ANATH BANDHU GURIA	SATTA RANJAN GURIA	HB	23-May-19	23	Bank Transfer	4629525300808143	ICICI	8-10 July-19	45125	2017618022	101455932845	DLF PROMENADE
309	59005	ARTI DUNGDUING	D/O LT SILAS DUNGDUING	HL	09-Feb-18	26	Bank Transfer	4629520391482056	ICICI	8-10 July-19	40032	2017052074	101254288803	DLF PROMENADE
310	60520	ASRAFUL MIYA	AZIZAR SEKH	HB	07-Jun-18	24	Bank Transfer	4629520396611279	ICICI	8-10 July-19	41427	2017189487	101233709377	DLF PROMENADE
311	47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	26	Bank Transfer	4629520396791832	ICICI	8-10 July-19	21069	2015983552	100620677880	DLF PROMENADE
312	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	26	Bank Transfer	4629520391444924	ICICI	8-10 July-19	22479	2016125302	100705724020	DLF PROMENADE
313	55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	17	Bank Transfer	4629520399267905	ICICI	8-10 July-19	37337	2016716367	101113648982	DLF PROMENADE

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314	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	26	Bank Transfer	4629520396282048	ICICI	8-10 July-19	25332	2016391315	100967141452	DLF PROMENADE
315	65911	BISWAJIT SANTRA	SOMENDRANATH	HB	05-Jun-19	19	BY Cheque	079497	ICICI	8-10 July-19	45523	2016067368	100666106899	DLF PROMENADE
316	64326	BISWARANJAN ROY	TAPAS ROY	HB	10-Apr-19	21	Bank Transfer	4629520399923606	ICICI	8-10 July-19	44563	2017571234	101440359434	DLF PROMENADE
317	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	23	Bank Transfer	4629520390820595	ICICI	8-10 July-19	25336	2016391379	100967141481	DLF PROMENADE
318	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	25	Bank Transfer	4629520390442812	ICICI	8-10 July-19	9434	2015084705	100135998224	DLF PROMENADE
319	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUT	01-Apr-12	26	Bank Transfer	307802010872517	Union Bank	8-10 July-19	3041	N/A	100137741085	DLF PROMENADE
320	64330	ELAHI HAQUE	SIRAJUL MIHA	HB	03-Apr-19	24	Bank Transfer	4629520399922087	ICICI	8-10 July-19	44567	2017571256	101440359468	DLF PROMENADE
321	65312	FIDUSH SHEKH	JOSHI SHEKH	HB	08-May-19	23	Bank Transfer	4629525300809224	ICICI	8-10 July-19	45139	2017230117	101285693061	DLF PROMENADE
322	54564	GEETA GARJOLA	KAMAL GARJOLA	HL	06-Apr-17	26	Bank Transfer	4629525300079786	ICICI	8-10 July-19	36644	2016660681	101084978622	DLF PROMENADE
323	55419	GOUTAM JANA	UTTAM JANA	HB	03-Jun-17	23	Bank Transfer	4629520399267913	ICICI	8-10 July-19	37671	2016749729	101130798722	DLF PROMENADE
324	54645	GUDDI	W/O GUDDU	HL	01-Apr-17	26	Bank Transfer	4629520398273607	ICICI	8-10 July-19	36698	2016660579	101084979161	DLF PROMENADE
325	59785	INDRA DAS	HARADHAN DAS	HB	04-Apr-18	22	Bank Transfer	4629520392604690	ICICI	8-10 July-19	40798	2017112816	101285280920	DLF PROMENADE
326	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	26	Bank Transfer	4629520393536297	ICICI	8-10 July-19	24973	2016349059	100956418056	DLF PROMENADE
327	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	24	Bank Transfer	4629520392612552	ICICI	8-10 July-19	22142	2016097357	100675033012	DLF PROMENADE
328	56442	JANA RABINDRANATH	BABHUTI JANA	HB	20-Aug-17	21	Bank Transfer	4629525300701751	ICICI	8-10 July-19	38048	2016839973	101174230451	DLF PROMENADE
329	60129	JANARDAN PASWAN	RAJO PASWAN	HB	05-May-18	26	Bank Transfer	4629520397697186	ICICI	8-10 July-19	41138	2017145453	101296688124	DLF PROMENADE
330	64907	JARIFA BIBI	W/O AYNAL MIAH	HL	01-May-19	26	Bank Transfer	4629520396611618	ICICI	8-10 July-19	42731	2017368848	101375622942	DLF PROMENADE
331	38297	KAMLESH	CHOTE	HB	01-Aug-14	26	Bank Transfer	4629520394573273	ICICI	8-10 July-19	12838	2015438352	100474626483	DLF PROMENADE
332	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	03-Apr-11	25	Bank Transfer	4629520396282113	ICICI	8-10 July-19	3654	2013980102	100189618169	DLF PROMENADE
333	65077	KHAIRUL SHEIKH	SAHIDUL ISLAM	HB	17-May-19	21	Bank Transfer	4629520399924034	ICICI	8-10 July-19	44941	2017617641	101452701781	DLF PROMENADE
334	60519	MAJIDUL MIAH	MOBARAK ALI	HB	01-Jun-18	24	Bank Transfer	4629520392614061	ICICI	8-10 July-19	41609	2016316889	100921220332	DLF PROMENADE
335	64908	MAJIDUL SEKH	ALAUDDIN SEKH	HB	01-May-19	24	Bank Transfer	4629520396611626	ICICI	8-10 July-19	42701	2017368838	101375622801	DLF PROMENADE
336	65080	MAJINU SEKH	AZAD ALI	HB	15-May-19	23	BY Cheque	079498	ICICI	8-10 July-19	Ack*	2017617680		DLF PROMENADE
337	62649	MANTU PAL	BHAGYADHAR	HB	03-Dec-18	22	Bank Transfer	4629520397707514	ICICI	8-10 July-19	43063	2017437516	101394496545	DLF PROMENADE
338	65910	MANTU PASWAN	LAKSHMAN PASWAN	HB	01-Jun-19	26	BY Cheque	079499	ICICI	8-10 July-19	45525	2015833820	100575729495	DLF PROMENADE
339	63332	MD BAPPA RAJ SEKH	SAHALOM SEKH	HB	07-Jan-19	23	Bank Transfer	4629520398443549	ICICI	8-10 July-19	43714	2016716384	101113647054	DLF PROMENADE
340	65542	MEHIRUL HOQUE	IJAJUL HOQUE	HB	03-Jun-19	22	Bank Transfer	4629525300809232	ICICI	8-10 July-19	45215	2017647671	101463394928	DLF PROMENADE
341	37060	MINTU ALI	JAVED ALI	POLISHER	01-Jun-14	23	Bank Transfer	4629520389550682	ICICI	8-10 July-19	11948	2015365247	100474753321	DLF PROMENADE
342	53545	MITHUN RAM	SUNDER RAM	HB	17-Jan-17	26	Bank Transfer	4629520397683848	ICICI	8-10 July-19	35691	2016514653	101016960648	DLF PROMENADE
343	55753	MUNNI LAL	SHRI KRISHAN	HB	20-Jul-17	26	Bank Transfer	4629525300701785	ICICI	8-10 July-19	37898	2016782791	101159441605	DLF PROMENADE
344	65157	NARAYAN DHARA	SUDIR DHARA	HB	01-May-19	24	Bank Transfer	4629525300809240	ICICI	8-10 July-19	45122	2017618008	100028311177	DLF PROMENADE
345	46859	NARESH	SIRDAR	HB	16-Nov-15	18	Bank Transfer	4629520389146606	ICICI	8-10 July-19	20769	2015939033	100621809963	DLF PROMENADE
346	59784	NOOR ISLAM MIYA	BABUR ALI MIYA	HB	14-Apr-18	24	Bank Transfer	4629520392619466	ICICI	8-10 July-19	40799	2017112812	101285280931	DLF PROMENADE
347	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	25	Bank Transfer	4629520390442820	ICICI	8-10 July-19	12054	2015365148	100475131823	DLF PROMENADE
348	59040	OSMAN	SAMSUL MIYAN	HB	02-Feb-18	24	Bank Transfer	4629520392248399	ICICI	8-10 July-19	40066	2017052203	101254289347	DLF PROMENADE
349	65544	PITAR SORENG	CHATU SORENG	HB	10-Jun-19	9	Bank Transfer	4629525300809257	ICICI	8-10 July-19	45217	2017647689	100272097582	DLF PROMENADE
350	53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	26	Bank Transfer	4629520396791915	ICICI	8-10 July-19	35747	2016496362	101016962982	DLF PROMENADE
351	63974	PRATIMA BARAI	W/O GOPAL BISWAS	HL	03-Mar-19	26	Bank Transfer	4629520399925957	ICICI	8-10 July-19	44596	2017533663	101440370746	DLF PROMENADE
352	59919	PREETI	W/O NEERAJ	HL	19-Apr-18	26	Bank Transfer	4629520392620001	ICICI	8-10 July-19	40801	2017113834	101285280954	DLF PROMENADE
353	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	26	Bank Transfer	4629520396791840	ICICI	8-10 July-19	18202	2015764780	100558783613	DLF PROMENADE
354	55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	26	Bank Transfer	4629520399267921	ICICI	8-10 July-19	37670	2016750003	101130798714	DLF PROMENADE
355	64083	RAHINUL ISLAM	RAFIKUL ISLAM	HB	22-Mar-19	22	Bank Transfer	4629520399926450	ICICI	8-10 July-19	44252	2017533807	101432908069	DLF PROMENADE
356	36241	RAMESH KHUJUR	ROJ KHUJUR	HB	14-Apr-14	24	Bank Transfer	4629520392078994	ICICI	8-10 July-19	11379	2015297223	100304775133	DLF PROMENADE
357	63231	RAMESH KUMAR	DHANENDRA KUMAR	SUPERVISOR	02-Jan-19	24	Bank Transfer	4629520398443556	ICICI	8-10 July-19	43616	2017479111	101408931309	DLF PROMENADE
358	57388	REETA DEVI	RISIRAM	HL	06-Oct-17	26	Bank Transfer	4629520389574609	ICICI	8-10 July-19	38722	2016916153	101193415951	DLF PROMENADE
359	57774	RESHMA VERMA	W/O SUBHASH KUMAR	HL	01-Nov-17	26	Bank Transfer	4629520389550393	ICICI	8-10 July-19	39189	2016947707	101211684831	DLF PROMENADE
360	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	26	Bank Transfer	4629520396282063	ICICI	8-10 July-19	15480	2014428879	100474599805	DLF PROMENADE
361	64331	RUPINA DHANWAR	D/O MASHI DHANWAR	HL	10-Apr-19	6	Bank Transfer	4629520399922103	ICICI	8-10 July-19	44568	2017571261	101440359475	DLF PROMENADE
362	41808	SAH ALAM SEKH	APAR SEKH	PB	04-May-19	24	Bank Transfer	4629520396791865	ICICI	8-10 July-19	16257	2015662945	100474521578	DLF PROMENADE
363	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	15	Bank Transfer	4629520396791873	ICICI	8-10 July-19	16812	2015694882	100475143559	DLF PROMENADE
364	57775	SAHIDUL RAHAMAN	SIRAJUL RAHAMAN	HB	13-Nov-17	23	Bank Transfer	4629520389550401	ICICI	8-10 July-19	39188	2016947719	101211679759	DLF PROMENADE
365	54041	SAHINALAM	ASADUL SHEKH	HB	17-Mar-17	23	Bank Transfer	4629520398273615	ICICI	8-10 July-19	36410	2016617105	101069537498	DLF PROMENADE

Month :- **Jun-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
366	57776	SAMIRAN BERA	SANKAR BERA	HB	13-Nov-17	21	Bank Transfer	4629520389550419	ICICI	8-10 July-19	39187	2016947729	101211669941	DLF PROMENADE
367	59790	SHAHAJAHAN MIAH	KABIR UDDIN MIAH	HB	04-Apr-18	23	Bank Transfer	4629520392607354	ICICI	8-10 July-19	40898	20171113822	100665070419	DLF PROMENADE
368	59006	SHANTI DEVI	W/O SATYAWAN	HL	08-Feb-18	26	Bank Transfer	4629520391482064	ICICI	8-10 July-19	40094	2017052091	101254289628	DLF PROMENADE
369	60133	SHANTIGOPAL SHIT	RAMPADA SHIT	HB	12-May-18	23	Bank Transfer	4629520392604989	ICICI	8-10 July-19	41158	2017147646	101296688239	DLF PROMENADE
370	65078	SHIV KUMAR	LT.SHRVAN PASWAN	HB	17-May-19	23	Bank Transfer	4629520399924042	ICICI	8-10 July-19	44942	2017617660	101452701799	DLF PROMENADE
371	59787	SIROFINA LAKRA	W/O PASKAL TIRKEY	HL	15-Apr-18	26	Bank Transfer	4629520392604724	ICICI	8-10 July-19	40800	2017112832	101285280949	DLF PROMENADE
372	65543	SITA	W/O LAXMI YADAV	HL	02-Jun-19	26	Bank Transfer	4629525300809265	ICICI	8-10 July-19	45216	2017647679	101463394937	DLF PROMENADE
373	64327	SUBHRAJYOTI SHIT	BINESH SHIT	HB	07-Apr-19	22	Bank Transfer	4629520399922129	ICICI	8-10 July-19	44564	2017571240	101383823740	DLF PROMENADE
374	40419	SULTAN SEKH	JABED ALI MANDAL	POLISHER	02-May-19	22	Bank Transfer	4629520396791899	ICICI	8-10 July-19	15078	2013232820	100474737444	DLF PROMENADE
375	60134	SUNIL BARAILY	DEW KUMAR BARAILY	SUPERVISOR	01-May-18	26	Bank Transfer	4629520392605002	ICICI	8-10 July-19	41287	2015539933	101301667396	DLF PROMENADE
376	37552	SUSHEEL KUMAR	SALEEDDEEN	PB	01-Jul-14	14	Bank Transfer	4629520393126586	ICICI	8-10 July-19	12471	2015406393	100475147061	DLF PROMENADE
377	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	06-Jul-16	24	Bank Transfer	4629520392747457	ICICI	8-10 July-19	23980	1508339442	100765435919	DLF PROMENADE
378	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	01-Dec-10	26	Bank Transfer	4629520389948993	ICICI	8-10 July-19	3647	2013827006	100406040780	DLF PROMENADE
379	56443	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	20-Aug-17	25	Bank Transfer	4629525300701736	ICICI	8-10 July-19	38051	2016839986	101174230480	DLF PROMENADE (ENERGY CENTER)
380	55767	JEROM MINZ	EGVASIUS MINJ	HB	04-Jul-17	8	Bank Transfer	4629525300701769	ICICI	8-10 July-19	37890	2016782822	101159441520	DLF PROMENADE (ENERGY CENTER)
381	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	26	Bank Transfer	4629520393703897	ICICI	8-10 July-19	23309	2016202016	100765202603	DLF PROMENADE (ENERGY CENTER)
382	64187	SHIPAN SEKH	MAKBUL SEKH	HB	22-Mar-19	20	Bank Transfer	4629520399922111	ICICI	8-10 July-19	44285	2017540368	101434603931	DLF PROMENADE (ENERGY CENTER)
383	57386	SUKUMAR JANA	SUBHASH JANA	HB	07-Oct-17	25	Bank Transfer	4629520389574625	ICICI	8-10 July-19	38743	2014295119	101193416160	DLF PROMENADE (ENERGY CENTER)
384	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	26	Bank Transfer	4629520397683855	ICICI	8-10 July-19	36092	2016569076	101046574283	DLF PROMENADE (ENERGY CENTER)
385	54790	AJAY KUMAR	SHIV KUMAR	HB	20-Apr-17	23	Bank Transfer	4629520399267939	ICICI	8-10 July-19	36687	2016660738	101084979055	DLF PROMENADE (FOOD COURT)
386	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	22	Bank Transfer	4629520389146630	ICICI	8-10 July-19	19652	2015882578	100575975108	DLF PROMENADE (FOOD COURT)
387	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	21	Bank Transfer	4629520392576161	ICICI	8-10 July-19	22919	2016167196	100765374619	DLF PROMENADE (FOOD COURT)
388	65158	ASHEDA BIBI	W/O SAHIDAR HAQUE MANDAL	HL	01-May-19	21	Bank Transfer	4629520399924000	ICICI	8-10 July-19	45013	2017147643	101296688084	DLF PROMENADE (FOOD COURT)
389	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	21	Bank Transfer	4629520399267947	ICICI	8-10 July-19	22495	2016125913	100705043618	DLF PROMENADE (FOOD COURT)
390	64909	GOLAP HOSSAIN	CHHIFUL SEKH	HB	01-May-19	21	Bank Transfer	4629520396611642	ICICI	8-10 July-19	42981	2017368878	101392933988	DLF PROMENADE (FOOD COURT)
391	59788	JAHANGIR ALOM	NURUL MIAH	HB	16-Apr-18	22	Bank Transfer	4629520392604708	ICICI	8-10 July-19	40802	2017113054	101285280965	DLF PROMENADE (FOOD COURT)
392	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	24	Bank Transfer	4629520390442796	ICICI	8-10 July-19	10471	2015215465	100048819465	DLF PROMENADE (FOOD COURT)
393	63228	LIPI BIBI KHATUN	W/O MIZANUR MIAH	HL	23-May-19	26	Bank Transfer	4629520398442699	ICICI	8-10 July-19	43554	2017478987	101408931206	DLF PROMENADE (FOOD COURT)
394	36308	LOLASH KISPOTTA	AMRIT	HB	03-Apr-14	20	Bank Transfer	4629520395154644	ICICI	8-10 July-19	11306	2015297604	100206705260	DLF PROMENADE (FOOD COURT)
395	52680	MANJOO	W/O PALE	HL	10-Nov-16	9	Bank Transfer	4629520396282055	ICICI	8-10 July-19	25328	2016391185	100967141423	DLF PROMENADE (FOOD COURT)
396	58318	MD.YAACHIN	MD.JAYNAL	HB	04-Dec-17	21	Bank Transfer	4629520390811495	ICICI	8-10 July-19	39434	2014932774	101228961657	DLF PROMENADE (FOOD COURT)
397	61012	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Jul-18	26	Bank Transfer	4629520395749799	ICICI	8-10 July-19	41815	2015833901	100576001081	DLF PROMENADE (FOOD COURT)
398	55915	NARESH	LILA	HB	15-Jul-17	23	Bank Transfer	4629520393333802	ICICI	8-10 July-19	37891	2016783103	101159441531	DLF PROMENADE (FOOD COURT)
399	65079	PRAMOD KUMAR	RAMKUMAR	HB	01-May-19	21	Bank Transfer	4629520399924059	ICICI	8-10 July-19	44943	2015694992	100475077167	DLF PROMENADE (FOOD COURT)
400	65909	RAJESH	RAM DAYAL	HB	08-Jun-19	19	BY Cheque	079500	ICICI	8-10 July-19	45527	2015298056	100046380278	DLF PROMENADE (FOOD COURT)
401	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	06-Nov-16	17	Bank Transfer	4629520396282097	ICICI	8-10 July-19	25338	2016391404	100967310188	DLF PROMENADE (FOOD COURT)
402	64663	SANJAY DAS	KANAILAL DAS	HB	09-Apr-19	23	Bank Transfer	4629520399922715	ICICI	8-10 July-19	44751	2017479002	100769508051	DLF PROMENADE (FOOD COURT)
403	64325	SUBRATA HALDER	PANCHANAN HALDER	HB	01-Apr-19	20	Bank Transfer	4629520399924067	ICICI	8-10 July-19	44562	2017571229	100364965394	DLF PROMENADE (FOOD COURT)
404	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	22	Bank Transfer	4629520396791907	ICICI	8-10 July-19	35538	2016433951	100987617160	DLF PROMENADE (FOOD COURT)
405	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	01-Feb-13	26	Bank Transfer	4629520390811651	ICICI	8-10 July-19	6738	2014827989	100116978584	DLF PROMENADE DRAIN CLEANER
406	61294	PRADEEP BISWAKAMI	PRAWA BISWAKAMI	DC	10-Aug-18	25	Bank Transfer	4629520393925672	ICICI	8-10 July-19	42419	2017295588	101362923773	DLF PROMENADE DRAIN CLEANER
407	41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	26	Bank Transfer	4629520396791923	ICICI	8-10 July-19	16253	2015007513	100474537456	DLF PROMENADE DRAIN CLEANER
408	64664	ABHIJIT DAS	SUNIL DAS	HB	10-Apr-19	23	Bank Transfer	4629520399922707	ICICI	8-10 July-19	44795	2016569191	101046574323	DLF PROMENADE HUB AREA
409	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	18	Bank Transfer	4629520399922079	ICICI	8-10 July-19	14213	2015494557	100475046005	DLF PROMENADE HUB AREA
410	64372	AYNAL MIAH	SOBAN MIAH	HB	17-Apr-19	23	Bank Transfer	4629520399924018	ICICI	8-10 July-19	44917	2017581894	101403377950	DLF PROMENADE HUB AREA
411	65076	HASANUR MIYA	RAHAMAT ALI MIYA	HB	18-May-19	25	Bank Transfer	4629520399924026	ICICI	8-10 July-19	44940	2017617626	101452701775	DLF PROMENADE HUB AREA
412	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	24	Bank Transfer	4629520390441012	ICICI	8-10 July-19	3929	2014515910	100213354978	DLF PROMENADE HUB AREA
413	56462	MAIDUL SEKH	NUR ISLAM	HB	06-Aug-17	22	Bank Transfer	4629520398727057	ICICI	8-10 July-19	38272	2016840043	101177026915	DLF PROMENADE HUB AREA
414	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	24	Bank Transfer	4629520398273623	ICICI	8-10 July-19	36290	2016617248	101069536299	DLF PROMENADE HUB AREA
415	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	26	Bank Transfer	4629520396791857	ICICI	8-10 July-19	5989	2014729257	100312311561	DLF PROMENADE HUB AREA
416	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	23	Bank Transfer	4629520393375118	ICICI	8-10 July-19	23976	1508339407	100765273530	DLF PROMENADE HUB AREA
417	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	05-Feb-16	26	Bank Transfer	4629520391252418	ICICI	8-10 July-19	21764	2016067838	100665298759	DLF PROMENADE HUB AREA

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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
418	60245	ADHIR SARDAR	SHASHI SARDAR	HB	16-May-18	18	Bank Transfer	4629520392608915	ICICI	8-10 July-19	41255	2016269101	100926670480	DLF QUEEN'S COURT
419	60242	ASEM SARDAR	ANIL SARDAR	HB	16-May-18	30	Bank Transfer	4629520392608923	ICICI	8-10 July-19	41131	2017147670	101296688078	DLF QUEEN'S COURT
420	60244	GOPAL JAN	SHRIHARI	HB	16-May-18	30	Bank Transfer	4629520392608931	ICICI	8-10 July-19	41112	2016269108	100917289985	DLF QUEEN'S COURT
421	60737	MANOJ KUMAR	RAM KUMAR	LIFE GUARD	16-Jun-18	27	Bank Transfer	307802010881411	Union Bank	8-10 July-19	41429	2017214829	101316043381	DLF QUEEN'S COURT
422	60248	SAMIR KUMAR MALIK	BALLAB CHANDER MALIK	SUPERVISOR	16-May-18	30	Bank Transfer	4629520392609228	ICICI	8-10 July-19	41043	2016269113	100913874991	DLF QUEEN'S COURT
423	60247	SANJU KHAN	BUDHU KHAN	HB	16-May-18	13	Bank Transfer	4629520392609236	ICICI	8-10 July-19	41161	2017148705	101296688260	DLF QUEEN'S COURT
424	65563	SHIVNATH BEITHA	GANGA BEITHA	GARDNER	01-Jun-19	29	Bank Transfer	4629525300804977	ICICI	8-10 July-19	45338	2017634017	101090165895	DLF QUEEN'S COURT
425	60246	SUKESH PRAMANIK	JAYDEV	HB	16-May-18	30	Bank Transfer	307802010881757	Union Bank	8-10 July-19	41262	2016269100	100917948487	DLF QUEEN'S COURT
426	65540	WASIM MOHD	ANISH MOHD	GARDN.HD	01-Jun-19	26	Bank Transfer	4629525300809273	ICICI	8-10 July-19	45213	2017634010	101090165876	DLF QUEEN'S COURT
427	57535	ALBAT MASSEY	SUDERSHAN MASSEY	HB	01-Oct-17	26	Bank Transfer	4629520389570672	ICICI	8-10 July-19	38784	2016916584	101195157400	GOOD EARTH DESIGN STUDIO PVT LTD. - THE CHANKYA
428	62743	BUDDH SINGH	RAMAPRAKASH	HB	23-Dec-18	30	Bank Transfer	4629520397712852	ICICI	8-10 July-19	43303	2016278709	100780454603	GREENLAM WORLD MARK-1
429	65164	CHANDRAPAL	RAMPRASAD	HB	01-May-19	19	Bank Transfer	4629520389167057	ICICI	8-10 July-19	19586	2015875378	100621626426	GREENLAM WORLD MARK-1
430	64868	DHARMBIR	MAHABIR	PB	01-May-19	30	Bank Transfer	4629520389570953	ICICI	8-10 July-19	12058	2015364391	100474860541	GREENLAM WORLD MARK-1
431	65161	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-May-19	14	Bank Transfer	4629520389166067	ICICI	8-10 July-19	19736	2015875590	100621087411	GREENLAM WORLD MARK-1
432	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	28	Bank Transfer	4629520391444783	ICICI	8-10 July-19	22555	2016124212	100705439108	GREENLAM WORLD MARK-1
433	59361	MAJIBAR RAHAMAN	NAJAR ALI MOMBAL	HB	01-Mar-18	28	Bank Transfer	4629520392249918	ICICI	8-10 July-19	40425	2017075206	101267841871	GREENLAM WORLD MARK-1
434	53549	PINTU KUMAR	SUNDAR RAM	PB	01-May-19	30	Bank Transfer	4629520397683483	ICICI	8-10 July-19	35713	2016514273	101016961787	GREENLAM WORLD MARK-1
435	53712	SUJAN ROY	KHEPA ROY	HB	02-Feb-17	30	Bank Transfer	4629520397683475	ICICI	8-10 July-19	36105	2016568685	101046574415	GREENLAM WORLD MARK-1
436	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	01-May-15	2	Bank Transfer	307802010870553	Union Bank	8-10 July-19	17800	2012953616	100474884937	HERO MOTOCORP LTD.
437	60523	KABITA BISWAS	W/O HARAN MONDAL	HL	07-Jun-18	29	Bank Transfer	4629520392614251	ICICI	8-10 July-19	41619	2017189505	100475258907	HERO MOTOCORP LTD.
438	60522	KARTIK HALDER	PALTU HALDER	HB	07-Jun-18	30	Bank Transfer	4629520392614269	ICICI	8-10 July-19	41484	2017189499	101060921673	HERO MOTOCORP LTD.
439	65555	MANOJ KUMAR RAY	ADALAT RAY	SUPERVISOR	03-Jun-19	28	Bank Transfer	4629525300805172	ICICI	8-10 July-19	45330	2017648519	101461714212	HERO MOTOCORP LTD.
440	63750	RABIYUL ISLAM	JALAL MIYA	HB	08-Feb-19	27	Bank Transfer	4629520398442103	ICICI	8-10 July-19	44013	2016875603	101190539755	HERO MOTOCORP LTD.
441	65558	SIVPAL	BHAGVANDEEN	HB	20-Jun-19	11	Bank Transfer	4629525300805180	ICICI	8-10 July-19	45333	2017648527	100955244815	HERO MOTOCORP LTD.
442	64332	TAPAN KAR	SADHANKAR	HB	09-Apr-19	28	Bank Transfer	4629520399922293	ICICI	8-10 July-19	44569	2017571267	100956290645	HERO MOTOCORP LTD.
443	58343	VINAY KUMAR	VIJAY SHANKAR	HB	18-Dec-17	17	Bank Transfer	3078020108808040	Union Bank	8-10 July-19	39491	2015010776	100407061663	HERO MOTOCORP LTD.
444	64784	ABU TALEB SEKH	RAMJAN ALI	HB	01-May-19	29	Bank Transfer	307802010881241	Union Bank	8-10 July-19	21104	2015984157	100621616478	HIKE PVT. LTD.
445	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	28	Bank Transfer	307802010880823	Union Bank	8-10 July-19	21899	2016067984	100665506967	HIKE PVT. LTD.
446	64783	DIVESH DAS	GOPAL CHANDRA DAS	HB	01-May-19	29	Bank Transfer	307802010880825	Union Bank	8-10 July-19	21102	2015984163	100620979626	HIKE PVT. LTD.
447	26329	HABIB	HASAN ALI	SW	06-Jun-12	30	Bank Transfer	307802010880821	Union Bank	8-10 July-19	4264	N/A	100159993387	HIKE PVT. LTD.
448	64786	HARPAL	MUNSHI RAM	RB	01-May-19	30	Bank Transfer	307802010880973	Union Bank	8-10 July-19	16920	6924779674	100474929780	HIKE PVT. LTD.
449	64785	JANNATUL MIAH	JAPHAR SEKH	PB	01-May-19	30	Bank Transfer	307802010880822	Union Bank	8-10 July-19	21106	2015984165	100621071048	HIKE PVT. LTD.
450	52748	KRISHNA KUMAR	NAGENDRA	MST	08-Nov-16	30	Bank Transfer	307802010880834	Union Bank	8-10 July-19	25154	2016391458	100957694487	HIKE PVT. LTD.
451	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	01-Dec-16	30	Bank Transfer	307802010880861	Union Bank	8-10 July-19	35508	2016434126	100987616861	HIKE PVT. LTD.
452	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	01-Feb-13	28	Bank Transfer	307802010880277	Union Bank	8-10 July-19	6764	N/A	100269126388	HIKE PVT. LTD.
453	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	29	Bank Transfer	307802010880972	Union Bank	8-10 July-19	24499	6923459428	100924716429	HIKE PVT. LTD.
454	60156	RAJENDRA SINGH	SANTAN SINGH	OB	11-May-18	30	Bank Transfer	307802010881247	Union Bank	8-10 July-19	41122	2017147654	101296688021	HIKE PVT. LTD.
455	47482	SAMRAT DAS	DULACHANDRA DAS	HB	08-Dec-15	27	Bank Transfer	307802010881239	Union Bank	8-10 July-19	21105	2015984173	100620930762	HIKE PVT. LTD.
456	49929	SANDEEP	SURESH	HB	01-May-16	26	Bank Transfer	307802010880827	Union Bank	8-10 July-19	23102	2016169528	100721380723	HIKE PVT. LTD.
457	49420	SANNI KUMAR	NARESH	HB	04-Apr-16	30	Bank Transfer	307802010880829	Union Bank	8-10 July-19	22703	2016126171	100705431238	HIKE PVT. LTD.
458	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	06-May-13	30	Bank Transfer	307802010875537	Union Bank	8-10 July-19	7733	6913887276	100345856246	HIKE PVT. LTD.
459	54646	SOLEMAN KHAN	FAJLUL KHAN	HB	01-Apr-17	29	Bank Transfer	307802010880819	Union Bank	8-10 July-19	36709	2016660591	101084979277	HIKE PVT. LTD.
460	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	30	Bank Transfer	307802010880828	Union Bank	8-10 July-19	23555	2213964972	100766133025	HIKE PVT. LTD.
461	58675	SUDHEER KUMAR RAM	UCHIT RAM	HB	10-Jan-18	16	Bank Transfer	307802010880831	Union Bank	8-10 July-19	39773	2017014044	101240717698	HIKE PVT. LTD.
462	64787	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-May-19	30	Bank Transfer	307802010880832	Union Bank	8-10 July-19	19459	2015834091	100559033041	HIKE PVT. LTD.
463	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	30	Bank Transfer	4629520396233751	ICICI	8-10 July-19	23440	1112994993	100765587890	LYONESS INDIA PVT. LTD.
464	55024	TINKU	BALBIR SINGH	HB	04-May-17	30	Bank Transfer	4629520399267988	ICICI	8-10 July-19	37167	2016716063	101113647286	LYONESS INDIA PVT. LTD.
465	60011	AJAY KUMAR	GAURAJ PRSAD	HB	22-Apr-18	30	Bank Transfer	4629520393922653	ICICI	8-10 July-19	40839	2017120658	101285281160	MARKS & SPANCER
466	65482	AKSHAY	ASHOK	HB	05-Jun-19	28	Bank Transfer	4629525300807665	ICICI	8-10 July-19	45281	2017647639	101158701169	MARKS & SPANCER
467	65737	ALAUDDIN	AZIM AHMAD	HB	01-Jun-19	30	Bank Transfer	4629520396592479	ICICI	8-10 July-19	42907	2017404283	101242024006	MARKS & SPANCER
468	57042	AMARPAL	OM PRAKASH	HB	14-Sep-17	23	Bank Transfer	4629520388632481	ICICI	8-10 July-19	38297	2016875004	101179992567	MARKS & SPANCER
469	64953	ANKIT KUJUR	BERNARD KUJUR	HB	01-May-19	30	Bank Transfer	4629520391444874	ICICI	8-10 July-19	15727	2015596021	100474570009	MARKS & SPANCER

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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
470	65254	ASHISH RAJVANSHI	MURALI	HB	13-May-19	29	Bank Transfer	4629525300805693	ICICI	8-10 July-19	40667	2017091055	101271839494	MARKS & SPANCER
471	64940	ASIF AHMED	RAFIQ	HB	12-Jan-19	25	Bank Transfer	4629520395224868	ICICI	8-10 July-19	42223	2017296548	101356223125	MARKS & SPANCER
472	64515	DEEPAK SINGH	JAI SINGH	TL	01-Jun-19	22	Bank Transfer	4629520396612053	ICICI	8-10 July-19	42392	2017331744	101106978075	MARKS & SPANCER
473	64168	DEEPU GORH	RAMPUR GORH	HB	17-Mar-19	30	Bank Transfer	4629525300804613	ICICI	8-10 July-19	Ac**	2017540113		MARKS & SPANCER
474	64950	JAYDEB MONDAL	SUBAL MONDAL	SUPERVISOR	01-May-19	30	Bank Transfer	4629520389146689	ICICI	8-10 July-19	20268	2015919573	100621831064	MARKS & SPANCER
475	65764	JOYPRAKASH MONDAL	KRISHNAPADA MONDAL	HB	04-Jun-19	23	BY Cheque	079546	ICICI	8-10 July-19	42088	2017296583	101348277310	MARKS & SPANCER
476	65668	KAMAL	VED PRAKASH	HB	01-Jun-19	30	Bank Transfer	4629520396592651	ICICI	8-10 July-19	42906	2017404296	101387276695	MARKS & SPANCER
477	65606	KAMLESH KUMAR	LUTAWAN SAHANI	TL	01-Jun-19	30	Bank Transfer	4629520389146697	ICICI	8-10 July-19	21262	2015984183	100621230149	MARKS & SPANCER
478	64514	KRISHNA SUKLABAIDYA	VIVAKANANDA SUKLABAIDYA	HB	01-Apr-19	29	Bank Transfer	4629520395227267	ICICI	8-10 July-19	42252	2017330184	101361603786	MARKS & SPANCER
479	64951	LALIT KERKETTA	SULAMAN	HB	01-May-19	16	Bank Transfer	4629520396791980	ICICI	8-10 July-19	17487	2015723581	100475263172	MARKS & SPANCER
480	60013	MAHINDRA CHASHA	HARIDAS CHASHA	HB	16-May-19	30	Bank Transfer	4629520392607628	ICICI	8-10 July-19	40837	2017120662	101285281156	MARKS & SPANCER
481	64046	MANJESH KUMAR	RAMSWAROOP	HB	07-Mar-19	7	Bank Transfer	4629520399926336	ICICI	8-10 July-19	44332	2017533747	101308902655	MARKS & SPANCER
482	64947	MANOJ KUMAR	RAJU KUMAR	HB	12-Jan-19	30	Bank Transfer	4629525300696357	ICICI	8-10 July-19	37440	2016750359	101128842628	MARKS & SPANCER
483	64943	MOHIT KUMAR	GIRENDR	HB	01-May-19	30	Bank Transfer	4629520398972349	ICICI	8-10 July-19	39073	2016948061	101208226900	MARKS & SPANCER
484	62871	PATIRAM	SHYAMACHARAN	HB	19-May-19	22	Bank Transfer	4629520398443077	ICICI	8-10 July-19	43294	2017437724	101316422695	MARKS & SPANCER
485	64954	PAWAN KUMAR	SANT NARAYAN	TL	01-May-19	30	Bank Transfer	4629520396282212	ICICI	8-10 July-19	11335	2015297734	100053256560	MARKS & SPANCER
486	63704	PRADEEP KUMAR	SHIV CHARAN	HB	12-Feb-19	30	Bank Transfer	4629520398442251	ICICI	8-10 July-19	44116	2017509906	101159960937	MARKS & SPANCER
487	64948	PRAKASH GOUR	MANSING GOUR	TL	01-May-19	30	Bank Transfer	4629520396792004	ICICI	8-10 July-19	35640	2016433893	100987618183	MARKS & SPANCER
488	63497	PREM PAL	RAM SINGH	HB	02-Jun-19	13	Bank Transfer	4629520398444240	ICICI	8-10 July-19	43905	2017479224	100705544173	MARKS & SPANCER
489	64684	RAHUL KUMAR	PARASHURAM	HB	17-Apr-19	4	Bank Transfer	4629520399922855	ICICI	8-10 July-19	44785	6715846160	100765806360	MARKS & SPANCER
490	64949	RAJAN	ASHOK	HB	01-May-19	29	Bank Transfer	4629520392562757	ICICI	8-10 July-19	23158	2016168933	100720638641	MARKS & SPANCER
491	58334	RAMASHISH YADAV	RAMPALAT YADAV	HB	16-May-19	27	Bank Transfer	4629520390812097	ICICI	8-10 July-19	39524	2214011442	100552329638	MARKS & SPANCER
492	60721	ROHIT KUMAR	SUDESH PAL	TL	05-Jun-18	13	Bank Transfer	4629520393921275	ICICI	8-10 July-19	41522	6928105492	101316044024	MARKS & SPANCER
493	65391	SALENDRA KUMAR	RAJENDRA SINGH	HB	20-May-19	30	BY Cheque	079547	ICICI	8-10 July-19	45142	2017618067	100721166455	MARKS & SPANCER
494	65605	SANJAY	MADHURAMA	HB	01-Jun-19	30	Bank Transfer	4629520390821171	ICICI	8-10 July-19	21242	2015984191	100621244782	MARKS & SPANCER
495	45696	SHYAM LAL	RAMAN	HB	04-May-19	30	Bank Transfer	4629520391222338	ICICI	8-10 July-19	19482	2014844503	100558887060	MARKS & SPANCER
496	64944	SURENDRA KUMAR	JAY PAL SINGH	HB	01-May-19	28	Bank Transfer	4629520389548769	ICICI	8-10 July-19	39070	2016948006	101208226874	MARKS & SPANCER
497	64952	VINAY EKKA	BILIYAM EKKA	HB	01-May-19	30	Bank Transfer	4629520396791998	ICICI	8-10 July-19	17291	2015695271	100474589944	MARKS & SPANCER
498	60964	ABHISEK	MILAN KANT	HB	20-Jul-18	30	Bank Transfer	4629520393922661	ICICI	8-10 July-19	41770	2017250145	101328883636	MITTAL FARM HOUSE - CHHATARPUR
499	65958	AIYOB MIAH	MUJJAL MIAH	HB	03-Jun-19	28	BY Cheque	079675	ICICI	8-10 July-19	45538	2016568694	101046574427	MITTAL FARM HOUSE - CHHATARPUR
500	60965	HABU SEKH	MANBHOLA SEKH	HB	18-Jul-18	28	Bank Transfer	4629520393922679	ICICI	8-10 July-19	41771	2017250355	101328883643	MITTAL FARM HOUSE - CHHATARPUR
501	63799	AASIYA	W/O SAMIM	HL	20-Feb-19	30	Bank Transfer	4629520398445122	ICICI	8-10 July-19	44176	2017510258	101423841785	MOMENTS MALL
502	61433	ALBART BARWA	HERMON BARWA	HB	10-Aug-18	30	Bank Transfer	4629520395226632	ICICI	8-10 July-19	42206	2017296949	101354154497	MOMENTS MALL
503	63798	AMIT KUMAR	BHOLA SAH	HB	20-Feb-19	20	Bank Transfer	4629520398445130	ICICI	8-10 July-19	44175	2017512566	101423841771	MOMENTS MALL
504	65601	AMRUSH UROUN	THOMASH UROUN	HB	19-Jun-19	13	Bank Transfer	4629525300805255	ICICI	8-10 July-19	45373	2017648556	100552426991	MOMENTS MALL
505	61431	ANNU BEGAM	W/O SAYED BABUL	HL	07-Aug-18	9	Bank Transfer	4629520395226640	ICICI	8-10 July-19	42205	2017296924	101354154484	MOMENTS MALL
506	60074	ANUP MUNDA	MAHRANG MUNDA	HB	17-Apr-18	29	Bank Transfer	4629520392607651	ICICI	8-10 July-19	40949	2017128089	101287792556	MOMENTS MALL
507	64982	ANUP SANJAY MINJ	TINTIUS	HB	01-May-19	30	Bank Transfer	4629520396626996	ICICI	8-10 July-19	42739	2017372077	101375777651	MOMENTS MALL
508	59556	ARUN	DALIP	HB	07-Mar-18	28	Bank Transfer	4629520392253043	ICICI	8-10 July-19	40570	2017076066	101267842690	MOMENTS MALL
509	64519	BALJIT SINGH CHAWARIA	NAVRANG SINGH CHAWARIA	SUPERVISOR	01-Apr-19	30	Bank Transfer	4629520398442319	ICICI	8-10 July-19	42416	2016948097	101212407705	MOMENTS MALL
510	65608	BHARAT LAL KHALKHO	PIYA RAM KHALKHO	HB	01-Jun-19	30	Bank Transfer	4629520396627010	ICICI	8-10 July-19	42865	2017404135	101048034904	MOMENTS MALL
511	62749	BHUIYA RAMESH	GOPILAL	HB	25-Dec-18	30	Bank Transfer	4629520397716481	ICICI	8-10 July-19	43149	2017437662	101394496787	MOMENTS MALL
512	62650	BIRPAL	LAKSHMAN	HB	14-Dec-18	28	Bank Transfer	4629520397716499	ICICI	8-10 July-19	43147	2015884270	100575729203	MOMENTS MALL
513	64983	CHAETRAM	RAM TIRATH	HB	01-May-19	30	Bank Transfer	4629520397716507	ICICI	8-10 July-19	42746	2017372085	101375777698	MOMENTS MALL
514	59561	DEEPAK KERKETTA	JAKRIYAS KERKETTA	HB	03-Mar-18	29	Bank Transfer	4629520393922687	ICICI	8-10 July-19	40571	2017076102	101267842707	MOMENTS MALL
515	58642	DHANANJAY KUMAR	SUDAMA PRASAD	HB	11-Jan-18	30	Bank Transfer	4629520395103153	ICICI	8-10 July-19	39676	2017014134	101240240696	MOMENTS MALL
516	65413	DINESH KUMAR	BHAIYARAM	HB	26-May-19	30	Bank Transfer	4629525300808564	ICICI	8-10 July-19	45198	2017619244	101462295687	MOMENTS MALL
517	54112	GANGA PRASAD	BAHADUR	HB	01-Mar-17	30	Bank Transfer	4629520398727073	ICICI	8-10 July-19	36399	2016617292	101069537388	MOMENTS MALL
518	53914	GOVIND	SATYA NAGARYAN	HB	14-Feb-17	29	Bank Transfer	4629520392236964	ICICI	8-10 July-19	36025	2016569562	101046573612	MOMENTS MALL
519	64649	HARDEV	SHYAM LAL	HB	01-Apr-19	5	Bank Transfer	4629520389134099	ICICI	8-10 July-19	20787	2015940539	100621800887	MOMENTS MALL
520	60465	HASEEN	REHMAT ALI	HB	03-May-18	30	Bank Transfer	4629520392619763	ICICI	8-10 July-19	41290	2017169076	101301693545	MOMENTS MALL
521	64979	KAILASH RAM	HARI LAL	HB	01-May-19	30	Bank Transfer	4629520389936766	ICICI	8-10 July-19	42458	2015835286	100558669298	MOMENTS MALL

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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
522	64622	MALLIKA PATRA	UTTAM PATRA	HL	01-Apr-19	22	Bank Transfer	4629520396282261	ICICI	8-10 July-19	6705	2014793068	100216491403	MOMENTS MALL
523	61231	MANI RAM	RAM TIRATH	HB	22-Jul-18	16	Bank Transfer	4629520396612160	ICICI	8-10 July-19	41923	2017260822	101337100599	MOMENTS MALL
524	64980	MANISH RAM	PARAMESHWAR RAM	HB	01-May-19	30	Bank Transfer	4629520396611345	ICICI	8-10 July-19	42459	2017368630	101106977525	MOMENTS MALL
525	59558	MINTU	KHUSHI RAM	HB	14-Mar-18	30	Bank Transfer	4629520395226244	ICICI	8-10 July-19	40613	2015083181	100227884822	MOMENTS MALL
526	65252	NARESH	SHANKAR LAL	HB	01-May-19	29	Bank Transfer	4629520395154685	ICICI	8-10 July-19	45105	2015725504	100475201776	MOMENTS MALL
527	65412	PAPPU PASWAN	UPENDRA PASWAN	HB	26-May-19	27	Bank Transfer	4629525300808572	ICICI	8-10 July-19	45201	2017619241	101462295694	MOMENTS MALL
528	65414	PARVEEN KUMAR	KARTAR CHAND	HB	14-May-19	25	Bank Transfer	4629525300805263	ICICI	8-10 July-19	45325	2017618098	101464357791	MOMENTS MALL
529	61435	PAVAN KUMAR	OM PRAKASH	HB	21-Aug-18	28	Bank Transfer	4629520395226665	ICICI	8-10 July-19	42209	2017297518	101354154510	MOMENTS MALL
530	65602	PRAMOD KUMAR	RAGU NATH	HB	09-Jun-19	20	Bank Transfer	4629525300805271	ICICI	8-10 July-19	45414	2015719865	100475046274	MOMENTS MALL
531	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	30	Bank Transfer	4629520392576179	ICICI	8-10 July-19	22505	2016126966	100705630015	MOMENTS MALL
532	57975	RAJEEV KUMAR	HERA PASWAN	HB	13-Nov-17	30	Bank Transfer	4629520391480027	ICICI	8-10 July-19	39258	2016947844	101216556161	MOMENTS MALL
533	59293	RAJESH	SONVIR	HB	21-Feb-18	30	Bank Transfer	4629520392250668	ICICI	8-10 July-19	40388	2017056278	101263443502	MOMENTS MALL
534	60835	RAKESH	BALESHAR	HB	01-Jun-18	30	Bank Transfer	4629520395227366	ICICI	8-10 July-19	41655	2017216896	100299418822	MOMENTS MALL
535	64746	RAM NIWAS	NAURANG LAL	HB	01-Apr-19	29	Bank Transfer	4629520399922863	ICICI	8-10 July-19	44787	2016169336	100474966943	MOMENTS MALL
536	64648	RAMASHRAY	CHANDAR	HB	01-Apr-19	29	Bank Transfer	4629520396791154	ICICI	8-10 July-19	13676	2015475998	100474604022	MOMENTS MALL
537	58808	RAMESAR	BABU LAL	HB	27-Jan-18	30	Bank Transfer	4629520392250676	ICICI	8-10 July-19	39821	2017026568	101245539885	MOMENTS MALL
538	61230	RAMVILAS PASWAN	CHHAGURI PASWAN	HB	29-Jul-18	30	Bank Transfer	4629520395226673	ICICI	8-10 July-19	41964	2017260801	101343886281	MOMENTS MALL
539	64520	RANDHIR KUMAR	DILEEP SAH	HB	01-Apr-19	20	Bank Transfer	4629520395227374	ICICI	8-10 July-19	42314	2017330135	101361604185	MOMENTS MALL
540	64653	RANJEETA	SMIEL	HB	01-Apr-19	30	Bank Transfer	4629520391443009	ICICI	8-10 July-19	12825	2014596425	100475235721	MOMENTS MALL
541	64623	RAVI TIRKEY	KISHAN TIRKI	HB	01-Apr-19	30	Bank Transfer	4629520396023335	ICICI	8-10 July-19	8490	2015008553	100310601695	MOMENTS MALL
542	65609	ROSHAN INDWAR	SOMA INDWAR	HB	01-Jun-19	30	Bank Transfer	4629520396627028	ICICI	8-10 July-19	42877	2017385289	101360014724	MOMENTS MALL
543	64621	RUKSHAR	DOLAT KHAN	HL	01-Apr-19	30	Bank Transfer	4629520396023343	ICICI	8-10 July-19	2687	2014438257	100316403046	MOMENTS MALL
544	54117	SANJAY KUMAR	VIJAY KUMAR	SUPERVISOR	17-Mar-17	30	Bank Transfer	4629520398273771	ICICI	8-10 July-19	36434	2015474918	101069537737	MOMENTS MALL
545	63972	SANTOSH KUMAR	RAM BARAN	HB	03-Mar-19	24	Bank Transfer	4629520399926377	ICICI	8-10 July-19	44388	2017533620	101434604226	MOMENTS MALL
546	64650	SAYED	MATRU	HB	01-Apr-19	30	Bank Transfer	4629520394010763	ICICI	8-10 July-19	15102	2015560629	100474894795	MOMENTS MALL
547	64416	SHIV NATH VERMA	DEV NARAYAN VERMA	HB	18-Apr-19	30	Bank Transfer	4629520399922947	ICICI	8-10 July-19	44713	2017571526	100474640736	MOMENTS MALL
548	64652	SIMMI BALA	AMAR NATH	HL	01-Apr-19	29	Bank Transfer	4629520389134081	ICICI	8-10 July-19	20782	2014686326	100620684568	MOMENTS MALL
549	64625	SOBHA	RAM ASHISH	HL	01-Apr-19	29	Bank Transfer	4629525300079711	ICICI	8-10 July-19	2827	2014470378	100358930277	MOMENTS MALL
550	64624	SOHEL	ABDUL ALI	HB	01-Apr-19	30	Bank Transfer	4629520393709035	ICICI	8-10 July-19	9922	2015112356	100000524851	MOMENTS MALL
551	64651	SUDHA	W/O RAM MURTI UPPADHYAY	HL	01-Apr-19	30	Bank Transfer	4629520396791162	ICICI	8-10 July-19	20783	2015940674	100621566702	MOMENTS MALL
552	64059	SUJEET KUMAR	NAND LAL	HB	18-Mar-19	30	Bank Transfer	4629520399926385	ICICI	8-10 July-19	44393	2017533752	100648560191	MOMENTS MALL
553	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	11	Bank Transfer	4629520396779654	ICICI	8-10 July-19	25343	2016391154	100967274706	MOMENTS MALL
554	60834	SUNIL KUMAR	ORI LAL	HB	01-Jun-18	23	Bank Transfer	4629520396612178	ICICI	8-10 July-19	41651	2017216891	100608188136	MOMENTS MALL
555	64655	SUSHILA	PATIRAM	HL	01-Apr-19	30	Bank Transfer	4629520398727081	ICICI	8-10 July-19	14467	2015508024	100475010922	MOMENTS MALL
556	65610	TAMANA	W/O MOHD KASHIM	HL	01-Jun-19	30	Bank Transfer	4629520396627036	ICICI	8-10 July-19	42866	2017404139	101382702157	MOMENTS MALL
557	64064	VIJAY KUMAR	MILKU	HB	06-Mar-19	24	Bank Transfer	4629520399926393	ICICI	8-10 July-19	44303	2017533762	101434604033	MOMENTS MALL
558	61370	ANIMA ANAND LAKRA	HABIL LAKRA	HB	11-Aug-18	29	Bank Transfer	4629520396612186	ICICI	8-10 July-19	42055	2017296763	101250205866	SAHARA - GK-1
559	64619	ANSELAM BARLA	NATHNIEL BARLA	HB	01-Apr-19	30	Bank Transfer	4629520397314006	ICICI	8-10 July-19	17690	2015723702	100474965523	SAHARA - GK-1
560	64616	MORISH	JONKARAL	SUPERVISOR	01-Apr-19	30	Bank Transfer	4629520397683699	ICICI	8-10 July-19	35667	2014244587	100231805820	SAHARA - GK-1
561	64620	SANDEEP BARLA	JON BARLA	HB	01-Apr-19	28	Bank Transfer	4629520397697137	ICICI	8-10 July-19	16729	2015663740	100474764038	SAHARA - GK-1
562	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	30	Bank Transfer	4629520389742164	ICICI	8-10 July-19	24371	2016280022	100779601453	SAHARA - GK-1
563	58133	AKHILESH	KALU RAM	PB	01-Dec-17	30	Bank Transfer	4629520390809143	ICICI	8-10 July-19	39275	2016431661	100980437717	STERLITE POWER GRID VENTURES LTD.
564	64128	AMRESH KUMAR	JAHARI SINGH	PB	01-Mar-19	30	Bank Transfer	4629520393922729	ICICI	8-10 July-19	41762	2017248907	101271995864	STERLITE POWER GRID VENTURES LTD.
565	60403	BABLOO CHOUDHARY	NARESH CHOUDHARY	RB	15-May-18	30	Bank Transfer	4629520392619821	ICICI	8-10 July-19	41213	2017162156	101299726922	STERLITE POWER GRID VENTURES LTD.
566	58135	BILIYAM BARA	ANTINUS BARA	HB	01-Dec-17	30	Bank Transfer	4629520390809150	ICICI	8-10 July-19	39287	2016990881	101213141764	STERLITE POWER GRID VENTURES LTD.
567	58116	BISWAJIT PRADHAN	BAREN PRADHAN	SR.HB	01-Dec-17	30	Bank Transfer	4629520390809176	ICICI	8-10 July-19	39278	2016744938	101131154795	STERLITE POWER GRID VENTURES LTD.
568	59925	CHETNA BISHT	D/O VINOD BISHT	FDE	15-Apr-18	30	Bank Transfer	307802010881152	Union Bank	8-10 July-19	40882	N/A	101285281426	STERLITE POWER GRID VENTURES LTD.
569	58134	DHARMENDER SINGH	PRANPATI	MST	01-Dec-17	30	Bank Transfer	4629520390809192	ICICI	8-10 July-19	39294	2012749235	101220951974	STERLITE POWER GRID VENTURES LTD.
570	58129	GANESH CHAND BERA	BHAGWAN CHAND	SR.HB	01-Dec-17	30	Bank Transfer	4629520390809200	ICICI	8-10 July-19	39269	6714083581	100158461798	STERLITE POWER GRID VENTURES LTD.
571	63452	GAUTAM RISHI	TANNU SINGH	RB	01-Jan-19	30	Bank Transfer	4629520398442921	ICICI	8-10 July-19	43854	2017479204	100151993554	STERLITE POWER GRID VENTURES LTD.
572	58501	HALEN MINJ	PRABHU SAHAY MINJ	HB	16-Jan-18	30	Bank Transfer	4629525300682548	ICICI	8-10 July-19	39583	2017013977	101237789585	STERLITE POWER GRID VENTURES LTD.
573	58115	ISLAM KHAN	MEHBOOB KHAN	SW	01-Dec-17	30	Bank Transfer	4629520390809226	ICICI	8-10 July-19	39303	2016990900	100168571564	STERLITE POWER GRID VENTURES LTD.

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574	59608	KENIT PANKAJ BARA	ESHAIYA BARA	HB	12-Mar-18	30	Bank Transfer	4629520392601712	ICICI	8-10 July-19	40689	2017090008	101179830692	STERLITE POWER GRID VENTURES LTD.
575	64129	KISHAN KUMAR	RAMANAND	SUPERVISOR	01-Mar-19	30	Bank Transfer	4629520395223563	ICICI	8-10 July-19	42110	2016657145	101089391188	STERLITE POWER GRID VENTURES LTD.
576	59241	PRADEEP KULLU	DHIRAJ KULLU	HB	10-Feb-18	30	Bank Transfer	4629520392250981	ICICI	8-10 July-19	40224	2017053069	101258099611	STERLITE POWER GRID VENTURES LTD.
577	58125	RAJ KUMAR	DHARMVEER SINGH	RB	01-Dec-17	29	Bank Transfer	4629520390809283	ICICI	8-10 July-19	39279	2016744942	101131154805	STERLITE POWER GRID VENTURES LTD.
578	58113	RAJAN SIYAL	CHET RAM	PB	01-Dec-17	30	Bank Transfer	4629520398762294	ICICI	8-10 July-19	39296	2016990874	101220955192	STERLITE POWER GRID VENTURES LTD.
579	58117	RAKESH	BABU LAL	RB	01-Dec-17	30	Bank Transfer	4629520390809309	ICICI	8-10 July-19	39302	2016991013	101220955251	STERLITE POWER GRID VENTURES LTD.
580	59607	RITA TAMANG	W/O TARIK TAMANG	SR.HL	13-Mar-18	30	Bank Transfer	4629520392601720	ICICI	8-10 July-19	40690	2017089999	101271839674	STERLITE POWER GRID VENTURES LTD.
581	58269	SANDEEP	BALBIR SINGH	PB	01-Dec-17	30	Bank Transfer	4629520390810901	ICICI	8-10 July-19	39396	2016990888	101222654179	STERLITE POWER GRID VENTURES LTD.
582	58132	SHANKAR BERA	GUNADHAR BERA	SR.PB	01-Dec-17	30	Bank Transfer	4629520390809358	ICICI	8-10 July-19	39305	2016990937	100479735228	STERLITE POWER GRID VENTURES LTD.
583	63500	ANIL BISAKARMA	MALIA BISAKARMA	PB	01-Jan-19	30	Bank Transfer	4629520392619839	ICICI	8-10 July-19	41184	2013373001	101245612901	STERLITE POWER TRANSMISSION VENTURES LTD.
584	65297	ANKUSH KUMAR	ANIL KUMAR	PB	09-May-19	2	BY Cheque	079477	ICICI	8-10 July-19	45132	2017618016	101455932878	STERLITE POWER TRANSMISSION VENTURES LTD.
585	60406	ANURAJ KUJUR	PHILMAR KUJUR	HB	25-May-18	30	Bank Transfer	307802010881759	Union Bank	8-10 July-19	41270	2017162130	100088246697	STERLITE POWER TRANSMISSION VENTURES LTD.
586	65266	ARIJIT PRAMANIK	SHRIDAM PRAMANIK	HB	14-May-19	6	Bank Transfer	4629525300808804	ICICI	8-10 July-19	45116	2016875186	101154575633	STERLITE POWER TRANSMISSION VENTURES LTD.
587	63499	DHARAMPAL KUMAR	KAILASH PRASAD	PB	01-Jan-19	30	Bank Transfer	4629520392619847	ICICI	8-10 July-19	41178	2017162136	101299726296	STERLITE POWER TRANSMISSION VENTURES LTD.
588	58124	GOUTAM BERA	GOPAL BERA	SR.HB	01-Dec-17	13	Bank Transfer	4629520390809218	ICICI	8-10 July-19	39284	2016990910	101187486105	STERLITE POWER TRANSMISSION VENTURES LTD.
589	64130	HARI SINGH	PURAN SINGH	RB	01-Mar-19	29	Bank Transfer	4629520395223555	ICICI	8-10 July-19	42108	2017294697	100573674992	STERLITE POWER TRANSMISSION VENTURES LTD.
590	53131	KALPANA	UDDIN BAHADUR	SR.HL	02-Dec-16	30	Bank Transfer	4629520397683715	ICICI	8-10 July-19	35578	2016433859	100987617564	STERLITE POWER TRANSMISSION VENTURES LTD.
591	58127	KARTIK BERA	GOURHARI BERA	SR.PB	01-Dec-17	30	Bank Transfer	4629520398886648	ICICI	8-10 July-19	39283	2016991023	101187486095	STERLITE POWER TRANSMISSION VENTURES LTD.
592	58111	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	RB	01-Dec-17	30	Bank Transfer	4629520390809259	ICICI	8-10 July-19	39270	2012749270	100250661524	STERLITE POWER TRANSMISSION VENTURES LTD.
593	58122	PAVAN KUMAR	CHANDRAPAL SINGH	RB	01-Dec-17	29	Bank Transfer	4629520390809275	ICICI	8-10 July-19	39280	2016744946	101131154814	STERLITE POWER TRANSMISSION VENTURES LTD.
594	58319	PIYUSH KUMAR	LAKHPAT SINGH	RB	01-Dec-17	30	Bank Transfer	4629520393927801	ICICI	8-10 July-19	40606	2016991089	101267842949	STERLITE POWER TRANSMISSION VENTURES LTD.
595	65739	PRADEEP KUMAR	BHARAM DUTT	PB	01-Jun-19	19	Bank Transfer	4629520396591752	ICICI	8-10 July-19	42975	2017404892	100914596279	STERLITE POWER TRANSMISSION VENTURES LTD.
596	58130	RAKESH KUMAR	BEER SINGH	HB	01-Dec-17	27	Bank Transfer	4629520390809317	ICICI	8-10 July-19	39272	2010062104	100299822345	STERLITE POWER TRANSMISSION VENTURES LTD.
597	58120	RAMESH KUMAR	NEKRAM	SUPERVISOR	05-Dec-17	30	Bank Transfer	4629520390809325	ICICI	8-10 July-19	39297	2016990949	101220955205	STERLITE POWER TRANSMISSION VENTURES LTD.
598	64131	SAMIR PAL	SHRIDIDHAR PAL	RB	01-Mar-19	30	Bank Transfer	307802010870554	Union Bank	8-10 July-19	42109	2012697608	100329885483	STERLITE POWER TRANSMISSION VENTURES LTD.
599	58118	SHAKTIPAD PRADHAN	BHAGBAR PRADHAN	SW	01-Dec-17	22	Bank Transfer	4629520390809341	ICICI	8-10 July-19	39298	2016990922	101220955214	STERLITE POWER TRANSMISSION VENTURES LTD.
600	63641	SONU	SURESH	HB	02-Feb-19	23	Bank Transfer	4629520398446088	ICICI	8-10 July-19	44068	2017509872	101162455851	STERLITE POWER TRANSMISSION VENTURES LTD.
601	59927	SUNDER SINGH KANWAL	HIMAT SINGH	RB	05-Apr-18	30	Bank Transfer	4629520393927819	ICICI	8-10 July-19	40884	2017113877	100028211339	STERLITE POWER TRANSMISSION VENTURES LTD.
602	58114	SURENDAR	SIKH BIR	HB	01-Dec-17	27	Bank Transfer	4629520390809374	ICICI	8-10 July-19	40376	2016990829	101263426494	STERLITE POWER TRANSMISSION VENTURES LTD.
603	59924	TARIK TAMANG	BHIM LAL TAMANG	HB	15-Apr-18	30	Bank Transfer	4629520395223571	ICICI	8-10 July-19	40883	2017113863	100479352315	STERLITE POWER TRANSMISSION VENTURES LTD.
604	64111	AJAY KUMAR	NARESH	HB	01-Mar-19	25	Bank Transfer	4629520395227531	ICICI	8-10 July-19	42254	2017330321	101361603803	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
605	48687	AKASH KUMAR	RAKESH KUMAR	SUPERVISOR	18-Feb-16	30	Bank Transfer	4629525300696399	ICICI	8-10 July-19	21984	2016068342	100665716608	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
606	65832	ANITA	W/O ANUP SHARMA	HL	01-Jun-19	30	BY Cheque	079673	ICICI	8-10 July-19	45549	2017648736	100523710384	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
607	53135	ARJUN BK	MOHAN LAL	TC	20-Dec-16	30	Bank Transfer	4629520396791170	ICICI	8-10 July-19	35378	2016433874	100987615530	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
608	53994	BABLOO	SARNAM	TC	02-Feb-17	23	Bank Transfer	4629525300696407	ICICI	8-10 July-19	36247	2016569710	101063840583	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
609	56757	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAURI	HB	09-Aug-17	30	Bank Transfer	4629520388630964	ICICI	8-10 July-19	38254	2016840198	101176851221	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
610	65985	DILIP	RAM CHHADRA	HB	01-Jun-19	30	BY Cheque	079671	ICICI	8-10 July-19	45550	2016750634	101128844092	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
611	61420	DINESH KUMAR	RAM BHAROSE	HB	13-Aug-18	30	Bank Transfer	4629520395226715	ICICI	8-10 July-19	42211	2017297565	100466573272	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
612	65604	GAURAV	SANJU	HB	01-Jun-19	28	Bank Transfer	4629525300805339	ICICI	8-10 July-19	45375	2017659349	101464955095	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
613	64371	JASHVEER	JHANDU	TC	10-Apr-19	18	Bank Transfer	4629520399923432	ICICI	8-10 July-19	44666	2017571276	100558693229	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
614	53575	JASVANT KUMAR	GURU CHARAN	HB	17-Jan-17	30	Bank Transfer	4629520396791188	ICICI	8-10 July-19	35922	2016496437	101016967888	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
615	64238	MAMAN SINGH	JILE SINGH	SUPERVISOR	02-Mar-19	26.5	Bank Transfer	4629520397697178	ICICI	8-10 July-19	44307	2016948142	101208217567	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
616	64241	MINTA DEVI	W/O VINOD KUMAR	HL	10-Mar-19	30	Bank Transfer	4629520399926856	ICICI	8-10 July-19	44480	2017541615	101016951641	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
617	54334	NAVIN KUMAR	RAMKISHAN	HB	30-Mar-17	29	Bank Transfer	4629520399021831	ICICI	8-10 July-19	36602	2016617777	101069539412	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
618	65831	PARKASH KUMAR	SHIVJEE PASWAN	HB	10-Jun-19	21	BY Cheque	079672	ICICI	8-10 July-19	45548	2017648712	101472264605	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
619	57291	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	09-Sep-17	24	Bank Transfer	4629520398886655	ICICI	8-10 July-19	38495	2016875775	101183051626	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
620	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	23	Bank Transfer	4629520393709027	ICICI	8-10 July-19	21983	2016068394	100666239317	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
621	65632	RAVINDRA KUMAR	ASHOK KUMAR	HB	01-Jun-19	30	Bank Transfer	4629520398727099	ICICI	8-10 July-19	42936	2017404308	101387504864	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
622	64109	SACHIN KUMAR	GANGASARAN	HB	01-Mar-19	28	Bank Transfer	4629520396611352	ICICI	8-10 July-19	42709	2016990999	101200710335	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
623	55676	SANJU	RAM DULARE	HB	01-Jun-17	30	Bank Transfer	4629520393927827	ICICI	8-10 July-19	37586	2016750813	101128844085	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
624	65631	SARJU	KALI CHARAN	HB	01-Jun-19	29	Bank Transfer	4629520396591778	ICICI	8-10 July-19	42961	2017404319	101354494977	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
625	50379	SONU	RAM NIWAS	HB	04-Jun-16	28	Bank Transfer	4629525300682522	ICICI	8-10 July-19	23445	2016206390	100765924120	TDI - SOUTH BRIDGE MALL - NEHRU PLACE

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626	64618	SONU	SAUDAN	TC	01-Apr-19	29	Bank Transfer	4629520397683723	ICICI	8-10 July-19	17711	2015724154	100475167855	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
627	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	22-Jan-16	28	Bank Transfer	4629520397267733	ICICI	8-10 July-19	21367	2016027205	100666038763	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
628	64617	USHA	W/O NIRMAL	HL	01-Apr-19	30	Bank Transfer	4629520390606184	ICICI	8-10 July-19	8461	2015009522	100396139602	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
629	65603	VIJAY	RAMKHILADI	HB	21-Jun-19	9.5	Bank Transfer	4629525300805347	ICICI	8-10 July-19	45374	2017659337	100705573353	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
630	64750	VIJAY KUMAR	NATHU LAL	TC	01-Apr-19	25	Bank Transfer	4629520399922897	ICICI	8-10 July-19	44780	2013797734	100558814924	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
631	63847	ACHUBE NEWME	MIKAULANG NEWME	B BOY	13-Feb-19	26	Bank Transfer	4629520399864289	ICICI	8-10 July-19	39521	2016990671	101236232242	THE CHANKAYA
632	58341	AKASH	PARSURAM	SUPERVISOR	11-Dec-17	22	Bank Transfer	4629520393867296	ICICI	8-10 July-19	39522	2016990739	101236232257	THE CHANKAYA
633	63848	AMINUR HOSSAIN	JAIDUL ISLAM	HB	25-Feb-19	24	Bank Transfer	4629520398445288	ICICI	8-10 July-19	44182	2017510286	101423841839	THE CHANKAYA
634	54965	AMIT	BIJENDER	SUPERVISOR	10-May-17	21	Bank Transfer	4629520399021849	ICICI	8-10 July-19	37246	2015550119	101113648074	THE CHANKAYA
635	65826	ANIL KUMAR SHARMA	KALI KANT SHARMA	FC	08-Jun-19	20	BY Cheque	079509	ICICI	8-10 July-19	45499	2017648657	100693234354	THE CHANKAYA
636	58759	ANOOP SINGH	MADAN SINGH	B BOY	09-Jan-18	26	Bank Transfer	4629520391481025	ICICI	8-10 July-19	39805	2017022357	100796763448	THE CHANKAYA
637	65319	ARUN KUMAR	NATHU SINGH	B BOY	24-May-19	26	Bank Transfer	4629525300808812	ICICI	8-10 July-19	45129	2017618059	100922537498	THE CHANKAYA
638	63910	ASHIDUL HOQUE	MD. CHHOBAN MIYA	HB	20-Feb-19	16	Bank Transfer	4629520398445296	ICICI	8-10 July-19	44186	2016875560	101205658856	THE CHANKAYA
639	60958	AZRUDDIN	SARIF	HB	01-Jul-18	26	Bank Transfer	4629520393922760	ICICI	8-10 July-19	41918	2017248923	101336147477	THE CHANKAYA
640	54963	BANWARI LAL	CHHOTE LAL	HB	10-Mar-17	12	Bank Transfer	4629520399021856	ICICI	8-10 July-19	37238	2016713193	101113647991	THE CHANKAYA
641	64063	BIMLA	D/O ROSHAN LAL	HL	12-Mar-19	25	Bank Transfer	4629520399925056	ICICI	8-10 July-19	44496	2017533761	101437363660	THE CHANKAYA
642	59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	26	Bank Transfer	4629520393921085	ICICI	8-10 July-19	41010	2017091542	101292314054	THE CHANKAYA
643	63846	DAVIDBE NEWME	PELLUNGBE NEWME	B BOY	22-Feb-19	26	Bank Transfer	4629520392604856	ICICI	8-10 July-19	44192	6927954797	101296687559	THE CHANKAYA
644	58757	DEEPAK KUMAR	KANTI RAM	B BOY	02-Jan-18	25	Bank Transfer	4629520391481033	ICICI	8-10 July-19	39804	2017022362	101181619989	THE CHANKAYA
645	63844	GOPAL MANDAL	BAN BIHARI MANDAL	HB	02-Feb-19	26	Bank Transfer	4629520398445304	ICICI	8-10 July-19	44181	2017510273	101423841825	THE CHANKAYA
646	55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	26	Bank Transfer	4629525300504015	ICICI	8-10 July-19	37687	2016750092	101131710102	THE CHANKAYA
647	63501	JITENDRA KUMAR	KISHAN KUMAR	HB	03-Jan-19	6	Bank Transfer	4629520398444471	ICICI	8-10 July-19	43901	2017479305	101412651854	THE CHANKAYA
648	64528	KAMLESH KUMAR	RAM PRAKASH	HB	01-Apr-19	22	Bank Transfer	4629520395228109	ICICI	8-10 July-19	42229	2017331975	101361603738	THE CHANKAYA
649	64249	KARAN SINGH	RAJARAM	HB	09-Jun-19	26	Bank Transfer	4629520399926872	ICICI	8-10 July-19	44312	2017540369	101272302279	THE CHANKAYA
650	57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	21	Bank Transfer	4629520391479441	ICICI	8-10 July-19	38923	2016916595	101205603827	THE CHANKAYA
651	62723	KULDEEP THAKUR	SUJIN THAKUR	B BOY	15-Dec-18	26	Bank Transfer	4629520397716721	ICICI	8-10 July-19	43206	2017437603	100785949321	THE CHANKAYA
652	59653	KUM KUM	D/O SUBHAS CHANDRA	HL	23-Mar-18	25	Bank Transfer	4629520392601662	ICICI	8-10 July-19	41312	2017091451	101303785682	THE CHANKAYA
653	61403	LOKESH SOLANKI	MUKHTYAR SINGH	B BOY	18-Aug-18	26	Bank Transfer	4629520396612228	ICICI	8-10 July-19	42116	2017296914	100875178150	THE CHANKAYA
654	57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	24	Bank Transfer	4629520389570755	ICICI	8-10 July-19	38803	2016916701	101195157590	THE CHANKAYA
655	57528	MOTI LAL PASWAN	BASANT PASWAN	FC	01-Oct-17	26	Bank Transfer	4629520389572769	ICICI	8-10 July-19	38924	2016916558	101205614414	THE CHANKAYA
656	54966	NAJRUDDIN	SHARIF	DC	01-May-19	26	Bank Transfer	4629520399021872	ICICI	8-10 July-19	37250	2016713171	101113648116	THE CHANKAYA
657	65611	NAVEEN KUMAR	RAM PRASAD	B BOY	01-Jun-19	24	Bank Transfer	4629520396627135	ICICI	8-10 July-19	42828	2017404148	101382701991	THE CHANKAYA
658	57155	NEERAJ KUMAR	PRUSHPOTAM	HB	05-Sep-17	26	Bank Transfer	4629520389574344	ICICI	8-10 July-19	38606	2016875755	101184248467	THE CHANKAYA
659	65057	NEERAJ VERMA	RAMSAGAR VERMA	HB	01-May-19	8	Bank Transfer	4629520396613572	ICICI	8-10 July-19	42712	2017368930	101375622855	THE CHANKAYA
660	59128	PARVEEN	RAJENDER	HB	02-Feb-18	18	Bank Transfer	4629520395227580	ICICI	8-10 July-19	40211	2017052415	101258099533	THE CHANKAYA
661	57547	PATRA BHAGYADHAR	SAGAR	HB	17-Oct-17	26	Bank Transfer	4629520389572777	ICICI	8-10 July-19	38807	2016916789	101195157638	THE CHANKAYA
662	65321	POOJA	D/O RAJENDER	HL	01-May-19	26	BY Cheque	079513	ICICI	8-10 July-19	45130	2017216863	101339733912	THE CHANKAYA
663	57164	PRADEEP KUMAR	VEERENDRA	HB	24-Sep-17	11	Bank Transfer	4629520389574351	ICICI	8-10 July-19	38609	2016875586	101184248498	THE CHANKAYA
664	65612	PRIYARANI MAL	MADHUSUDAN MAL	HL	01-Jun-19	26	Bank Transfer	4629520396591802	ICICI	8-10 July-19	43324	2017404265	101404360665	THE CHANKAYA
665	54960	PURSHOTTAM CHOUHAN	RANVEER SINGH	HB	10-May-17	14	Bank Transfer	4629525300478533	ICICI	8-10 July-19	37249	2016713183	101113648100	THE CHANKAYA
666	55443	RAJ KUMAR	SORAN SINGH	HB	06-Jun-17	26	Bank Transfer	4629520399021880	ICICI	8-10 July-19	37682	2016750107	101131710059	THE CHANKAYA
667	24995	RAJENDER	DEV NATH	PB	03-Mar-12	25	Bank Transfer	4629520395154719	ICICI	8-10 July-19	3690	2014431437	100294223193	THE CHANKAYA
668	56555	RAJKUMAR	JAYPAL	HB	09-Aug-17	26	Bank Transfer	4629520388630360	ICICI	8-10 July-19	38076	2016840080	101174418206	THE CHANKAYA
669	60793	RAKESH KUMAR	RAM KHILADI	HB	01-Jun-18	26	Bank Transfer	4629520395224942	ICICI	8-10 July-19	41657	2017216880	101318706071	THE CHANKAYA
670	37757	RASHMIKANT	S.N TIWARI	SITE EXECUT	04-Jul-14	26	Bank Transfer	307802010875542	Union Bank	8-10 July-19	12505	N/A	100475139850	THE CHANKAYA
671	57959	RIMAN	W/O-ASHOK	HL	16-Nov-17	24	Bank Transfer	4629520391467628	ICICI	8-10 July-19	38965	2016948119	101208217465	THE CHANKAYA
672	55438	ROHIT	MAHESH KUMAR	FC	10-Jun-17	26	Bank Transfer	4629520396997553	ICICI	8-10 July-19	37686	2016750030	101131710092	THE CHANKAYA
673	57158	SANJAY RAWAT	PRATAP SINGH	B BOY	20-Sep-17	25	Bank Transfer	4629520389574393	ICICI	8-10 July-19	38529	2016875390	101183768944	THE CHANKAYA
674	58340	SANTOSH YADAV	RAMAKANT YADAV	DC	01-Dec-17	26	Bank Transfer	4629520390812220	ICICI	8-10 July-19	39446	2016990764	101229285818	THE CHANKAYA
675	65827	SHIBSANKAR BHUNIYA	NARAYAN BHUNIYA	HB	11-Jun-19	18	BY Cheque	079511	ICICI	8-10 July-19	45500	2017648662	101469710394	THE CHANKAYA
676	65828	SHILENDRA KUMAR	CHHOTE LAL	HB	17-Jun-19	11	BY Cheque	079512	ICICI	8-10 July-19	45501	2017648681	101469710409	THE CHANKAYA
677	64062	TRILOK SINGH	MADAN SINGH	PB	05-Mar-19	25	Bank Transfer	4629520399925080	ICICI	8-10 July-19	44302	2017533758	101251177855	THE CHANKAYA

Month :- Jun-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
678	64417	ZEENAT	D/O SAHID	SUPERVISOR	16-Apr-19	26	Bank Transfer	4629525300805354	ICICI	8-10 July-19	44638	2017571527	100777945038	THE CHANKAYA
679	65804	ANWAR SHAIKH	CSSROPH SHAIKH	HB	20-Jun-19	11	BY Cheque	079475	ICICI	8-10 July-19	45440	2017404248	101382701342	VERIZONE COMMUNICATION INDIA PVT. LTD
680	49418	DEEPAK KUMAR	VIJYAPAL	HB	14-Apr-16	19	Bank Transfer	307802010880843	Union Bank	8-10 July-19	22704	2016126136	100705787425	VERIZONE COMMUNICATION INDIA PVT. LTD
681	56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	01-Sep-17	30	Bank Transfer	307802010880171	Union Bank	8-10 July-19	38412	6914865452	101179993709	VERIZONE COMMUNICATION INDIA PVT. LTD
682	56977	MUKESH KUMAR	RAM KISAN	HB	01-Sep-17	30	Bank Transfer	307802010880155	Union Bank	8-10 July-19	38411	2015568678	101179993692	VERIZONE COMMUNICATION INDIA PVT. LTD
683	56978	RAJESH KUMAR	CHANDER KUMAR	OB	01-Sep-17	30	Bank Transfer	307802010880158	Union Bank	8-10 July-19	36858	1114259268	101192427325	VERIZONE COMMUNICATION INDIA PVT. LTD
684	56981	RAJIV	VIJAY VERMA	MST	01-Sep-17	30	Bank Transfer	307802010880164	Union Bank	8-10 July-19	38414	6914315553	101179993721	VERIZONE COMMUNICATION INDIA PVT. LTD
685	56982	RAKESH KUMAR	CHANDER KUMAR	HB	01-Sep-17	30	Bank Transfer	307802010880153	Union Bank	8-10 July-19	38416	1114259276	101179993745	VERIZONE COMMUNICATION INDIA PVT. LTD
686	56980	SOHAN LAL	LAL SINGH	PB	01-Sep-17	30	Bank Transfer	307802010880169	Union Bank	8-10 July-19	38619	1114259270	101184746291	VERIZONE COMMUNICATION INDIA PVT. LTD
687	61313	SURESH ROY	SATYA NARAYAN ROY	MST	17-Aug-18	30	Bank Transfer	307802010880842	Union Bank	8-10 July-19	42111	2016991045	100585664501	VERIZONE COMMUNICATION INDIA PVT. LTD