

**Name & Address of the Contractor** ACE FACILITY MANAGEMENT PVT. LTD.  
HR-36/2, 60 Feet Road,  
Pul Pehladpur, New Delhi - 110044

**Month :-** Jan-20

Sr. No.	Emp Code	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	No. of Days Paid	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name Though Processed	Date of Payment	EPF No. (DL/0939796)	ESIC No.	uan	unitname
1	64599	BHIM SINGH	LAXMAN SINGH	HB	1-Apr-19	31	Bank Transfer	4629520396792137	ICICI	7-10 Feb-20	6273	6708888330	100112429545	AIRTEL - OKHLA (224)
2	64588	CHHATRAPAL	LT MALPHAN	HB	1-Apr-19	31	Bank Transfer	4629525303057318	ICICI	7-10 Feb-20	12525	2015404066	100474848189	AIRTEL - OKHLA (224)
3	64600	MANOJ	OM PRAKASH	PB	1-Apr-19	31	Bank Transfer	4629525304299406	ICICI	7-10 Feb-20	3098	2006414386	100221015248	AIRTEL - OKHLA (224)
4	64601	MUKESH KUMAR	LT. DIWAKAR LAL	HB	1-Apr-19	31	Bank Transfer	4629520398990119	ICICI	7-10 Feb-20	9221	2015045565	100237139411	AIRTEL - OKHLA (224)
5	64602	RAHUL KUMAR	RAJA CHOUHAN	HB	1-Apr-19	31	Bank Transfer	4629525300696845	ICICI	7-10 Feb-20	3099	2014290161	100291276120	AIRTEL - OKHLA (224)
6	64607	RAM KISHAN	BHAWNAR LAL	HB	1-Apr-19	31	Bank Transfer	4629525300696886	ICICI	7-10 Feb-20	3079	2014118559	100301308837	AIRTEL - NSP
7	64604	SAGAR SINGH	DALBAG SINGH	PB	1-Apr-19	31	Bank Transfer	4629520397697384	ICICI	7-10 Feb-20	10759	2015233132	100011482883	AIRTEL - NSP
8	65600	SATYANARAYAN	KANHAIYA LAL	HB	1-Jun-19	31	Bank Transfer	4629525300804746	ICICI	7-10 Feb-20	45372	2017648549	101464955082	AIRTEL - NSP
9	64605	SUKHDEV	GAINDA RAJ	HB	1-Apr-19	31	Bank Transfer	4629525302130058	ICICI	7-10 Feb-20	20359	2015917645	100620953175	AIRTEL - NSP
10	60521	SURESH	RAM DHAN	HB	1-Jan-20	31	Bank Transfer	4629520395224454	ICICI	7-10 Feb-20	48045	2017189491	101339060038	AIRTEL - NSP
11	66571	HARI OM	NARAYAN SINGH	HB	12-Aug-19	31	Bank Transfer	0602001300023122	ICICI	7-10 Feb-20	46143	2017727461	101439404978	AIRTEL - OKHLA (234)
12	64589	MAHENDER	DHARM PAL	HB	1-Apr-19	30	Bank Transfer	4629520396023228	ICICI	7-10 Feb-20	22154	2015296528	100675204347	AIRTEL - OKHLA (234)
13	64591	PANKAJ	BRIJPAL	PB	1-Apr-19	31	Bank Transfer	4629520397697392	ICICI	7-10 Feb-20	3093	2014160514	100266260098	AIRTEL - OKHLA (234)
14	64593	RAVINDER	BABU LAL	HB	1-Apr-19	31	Bank Transfer	4629525304299414	ICICI	7-10 Feb-20	40078	2017052120	101254289462	AIRTEL - OKHLA (234)
15	48912	SANOJ KUMAR	RAM PRASAD	HB	1-Mar-16	30	Bank Transfer	4629525304299422	ICICI	7-10 Feb-20	22151	2016097133	100675716184	AIRTEL - OKHLA (234)
16	64606	BABLU KUMAR	RAM GOPAL	HB	1-Apr-19	31	Bank Transfer	4629520395227705	ICICI	7-10 Feb-20	42343	2016027220	100660414653	AIRTEL - VIKASPURI
17	68091	JAI PARKASH	RAM KUMAR	HB	2-Dec-19	31	Bank Transfer	4629525304040370	ICICI	7-10 Feb-20	47513	2017858945	100721183339	AIRTEL - VIKASPURI
18	64852	JEETU	ONKAR	HB	1-May-19	31	Bank Transfer	4629520396613606	ICICI	7-10 Feb-20	42677	2017372061	101373150475	AIRTEL - VIKASPURI
19	64643	JITENDER KUMAR	SITA RAM	SUPERVISOR	1-Apr-19	31	Bank Transfer	4629520396053787	ICICI	7-10 Feb-20	7856	2014932601	100176552683	AIRTEL - VIKASPURI
20	42368	SANDEEP	SUKHBEER	HB	7-Apr-15	31	Bank Transfer	4629520396792145	ICICI	7-10 Feb-20	16780	2015694632	100475261127	AIRTEL - VIKASPURI
21	64594	AJIT	SHIV DHARI PASWAN	HB	1-Apr-19	31	Bank Transfer	4629525302198634	ICICI	7-10 Feb-20	3126	2013041307	100076020930	AIRTEL - OKHLA (184)
22	64595	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	1-Apr-19	31	Bank Transfer	4629525302130173	ICICI	7-10 Feb-20	20358	2015917618	100621493420	AIRTEL - OKHLA (184)
23	64597	SATISH KUMAR	KANHAIYA LAL	HB	1-Apr-19	31	Bank Transfer	4629520396009912	ICICI	7-10 Feb-20	16213	2015659532	100474783199	AIRTEL - OKHLA (184)
24	64598	SONU	HARI PRASAD UPADHYAY	PB	1-Apr-19	31	Bank Transfer	4629520394354633	ICICI	7-10 Feb-20	3125	2013043680	100360359791	AIRTEL - OKHLA (184)
25	66604	AJAY KUMAR	VED RAM	HB	1-Aug-19	31	Bank Transfer	4629525302455539	ICICI	7-10 Feb-20	46169	2017727535	101498251047	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE
26	63862	CHANDAR SINGH	POORAN SINGH	HB	23-Feb-19	31	Bank Transfer	4629520398445221	ICICI	7-10 Feb-20	44170	2017510295	100122578321	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE
27	64146	DILIP KUMAR DAS	SASANT DAS	HB	1-Mar-19	29	Bank Transfer	4629520395227754	ICICI	7-10 Feb-20	42424	2017330428	101367940729	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE
28	64555	PUSHPENDRA KUMAR	HORI LAL	HB	19-Apr-19	31	Bank Transfer	4629520399922533	ICICI	7-10 Feb-20	44750	2017571544	101445756561	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE
29	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	1-Nov-10	31	Bank Transfer	307802010873530	ICICI	7-10 Feb-20	32	N/A	100116312229	BHARTI - CMD RESIDENCE
30	53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	2-Jan-17	31	Bank Transfer	307802010879302	ICICI	7-10 Feb-20	35927	N/A	101016967937	BHARTI - CMD RESIDENCE
31	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	1-Aug-16	31	Bank Transfer	307802010878334	ICICI	7-10 Feb-20	24448	2016524939	100922376697	BHARTI - CMD RESIDENCE
32	20417	SUMAN TALWAR	MAN CHAND	DVR	1-Jul-11	31	Bank Transfer	307802010872760	ICICI	7-10 Feb-20	39	N/A	100368550943	BHARTI - CMD RESIDENCE
33	64862	ABUTALEB SEKH	ACHKAR UDDIN SEKH	HB	1-May-19	31	Bank Transfer	4629520396611378	ICICI	7-10 Feb-20	42496	2017368665	100711008626	BHARTI CARE (WORLDMARK-1)

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34	59614	AJAY PAL	HORI	HB	29-Mar-18	24	Bank Transfer	4629520393919667	ICICI	7-10 Feb-20	40628	2017090131	101271837588	BHARTI CARE (WORLDMARK-1)
35	61395	AKHILESH PASWAN	RAMJANM PASWAN	HB1	20-Aug-18	31	Bank Transfer	4629520395226293	ICICI	7-10 Feb-20	42043	2017296778	101334132441	BHARTI CARE (WORLDMARK-1)
36	64381	AMAN	BRAJ MOHAN	HB	12-Apr-19	31	Bank Transfer	4629520399924562	ICICI	7-10 Feb-20	44604	2017571493	101442307620	BHARTI CARE (WORLDMARK-1)
37	53552	AMIT KUMAR	ANIL KUMAR	HB	12-Jan-17	29	Bank Transfer	4629525304766891	ICICI	7-10 Feb-20	35712	2016514299	101016961741	BHARTI CARE (WORLDMARK-1)
38	61397	ANIL SAHU	SHANKAR SAHU	HB	18-Aug-18	30	Bank Transfer	4629520395226301	ICICI	7-10 Feb-20	42051	1115203383	101208996120	BHARTI CARE (WORLDMARK-1)
39	60066	ANJAMAM KHAN	AKRAM KHAN	EXECUTIVE	16-Apr-18	31	Bank Transfer	307802010881268	ICICI	7-10 Feb-20	40943	N/A	100635885602	BHARTI CARE (WORLDMARK-1)
40	68434	ANJANA MINZ	W/O SHAMBHU KAMAT	HL	15-Jan-20	17	Bank Transfer	4629525305233537	ICICI	7-10 Feb-20	47905	2014762695	100780687927	BHARTI CARE (WORLDMARK-1)
41	45828	ASHADUL	ALUDDIN	SUPERVISOR	1-Sep-15	31	Bank Transfer	4629520399005933	ICICI	7-10 Feb-20	19598	2015875084	100620683254	BHARTI CARE (WORLDMARK-1)
42	65667	ASHOK KUMAR	MUNNI RAM	SUPERVISOR	1-Jun-19	31	Bank Transfer	4629520396627218	ICICI	7-10 Feb-20	42807	2017404151	100474848245	BHARTI CARE (WORLDMARK-1)
43	67537	ASHRAF ALI	MUSLIM MIYA	HB	14-Nov-19	31	Bank Transfer	4629525302171276	ICICI	7-10 Feb-20	47277	2017817154	101525074214	BHARTI CARE (WORLDMARK-1)
44	64864	BABLU GUPTA	SURESH GUPTA	HB	1-May-19	27	Bank Transfer	4629525301495023	ICICI	7-10 Feb-20	42682	2017372021	100118260720	BHARTI CARE (WORLDMARK-1)
45	66375	BABU ALI	SULTAN ALI	HB	22-Jul-19	28	Bank Transfer	4629525301811872	ICICI	7-10 Feb-20	45863	2017437647	101394496411	BHARTI CARE (WORLDMARK-1)
46	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	31	Bank Transfer	4629525304299687	ICICI	7-10 Feb-20	22543	2016123872	100705223745	BHARTI CARE (WORLDMARK-1)
47	45805	BHUNYA NITAI	ATUL	HB	3-Sep-15	31	Bank Transfer	4629525302130231	ICICI	7-10 Feb-20	19571	2014258668	100620733687	BHARTI CARE (WORLDMARK-1)
48	61087	BIPUL SEKH	KHABRUL SEKH	HB1	8-Jul-18	31	Bank Transfer	4629520395223803	ICICI	7-10 Feb-20	41850	2015875341	101335427662	BHARTI CARE (WORLDMARK-1)
49	64373	CHANDNI BANO	W/O SHAMSHAD ALI	HL	1-Apr-19	28	Bank Transfer	4629520399924588	ICICI	7-10 Feb-20	44652	2017571280	101442307872	BHARTI CARE (WORLDMARK-1)
50	68517	DHEERAJ KUMAR	VIRENDRA SINGH	HB	20-Jan-20	10	Bank Transfer	4629525305235607	ICICI	7-10 Feb-20	47868	2017899914	101560379799	BHARTI CARE (WORLDMARK-1)
51	67869	DINESH KUMAR	RAMSAJIVAN	HB	25-Nov-19	31	Bank Transfer	4629525304037913	ICICI	7-10 Feb-20	47360	2017832714	101526228814	BHARTI CARE (WORLDMARK-1)
52	65160	EJAJUL HAQUE	ALIYA MIAH	HB	1-May-19	31	Bank Transfer	4629525302130249	ICICI	7-10 Feb-20	19590	2015875663	100620682340	BHARTI CARE (WORLDMARK-1)
53	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	31	Bank Transfer	4629520399834050	ICICI	7-10 Feb-20	21365	2016026792	100665445915	BHARTI CARE (WORLDMARK-1)
54	67874	GUNJAN OIHA	D/O MITHLESH OIHA	FDE	26-Nov-19	31	Bank Transfer	797803330	ICICI	7-10 Feb-20	47361	N/A	101391756792	BHARTI CARE (WORLDMARK-1)
55	45890	HAMIDUL HAK	LYACHIN MIA	HB	1-Sep-15	31	Bank Transfer	4629520396779647	ICICI	7-10 Feb-20	19576	2015876302	100621230257	BHARTI CARE (WORLDMARK-1)
56	66777	HASEN ALI KHANDAKAR	AJIT ALI KHANDAKAR	HB	1-Sep-19	31	Bank Transfer	4629525302457006	ICICI	7-10 Feb-20	46339	2017752297	101506085404	BHARTI CARE (WORLDMARK-1)
57	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	31	Bank Transfer	4629520395157019	ICICI	7-10 Feb-20	24953	2016344648	100949888067	BHARTI CARE (WORLDMARK-1)
58	64865	JAIDUL HAQUE	AMEENUR MIYAN	HB	1-May-19	31	Bank Transfer	4629520396611519	ICICI	7-10 Feb-20	42675	2017368799	101373150468	BHARTI CARE (WORLDMARK-1)
59	65134	JAINUDDIN	SAMSUL HAQ	HB	14-May-19	31	Bank Transfer	4629520399925767	ICICI	7-10 Feb-20	44995	2017617971	101452701930	BHARTI CARE (WORLDMARK-1)
60	65666	KAMAL KHANDAKAR	TOAJ ALI	HB	1-Jun-19	30	Bank Transfer	4629520398218891	ICICI	7-10 Feb-20	42934	2017113839	101285280537	BHARTI CARE (WORLDMARK-1)
61	66522	KHAIRUL MIYAN	YASEEN MIYAN	HB	6-Aug-19	31	Bank Transfer	4629525301813068	ICICI	7-10 Feb-20	46129	2017717177	100192851136	BHARTI CARE (WORLDMARK-1)
62	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	1-Jan-16	31	Bank Transfer	4629525303057458	ICICI	7-10 Feb-20	21366	2016026857	100665733085	BHARTI CARE (WORLDMARK-1)
63	59606	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	10-Mar-18	31	Bank Transfer	4629520392619367	ICICI	7-10 Feb-20	40622	2016027090	100665704659	BHARTI CARE (WORLDMARK-1)
64	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	29	Bank Transfer	4629525304299695	ICICI	7-10 Feb-20	22555	2016124212	100705439108	BHARTI CARE (WORLDMARK-1)
65	64681	MANIRUL HOQUE	AJAJUL HOQUE	SUPERVISOR	18-Apr-19	9	Bank Transfer	4629520399922566	ICICI	7-10 Feb-20	44760	2016097159	100704964421	BHARTI CARE (WORLDMARK-1)
66	59981	MAYNUDDIN SEKH	MAGEVAR RAHIMAN	HB	25-Apr-18	15	Bank Transfer	4629520392605234	ICICI	7-10 Feb-20	40906	2017126151	101286177037	BHARTI CARE (WORLDMARK-1)
67	64497	MD IMTIYAZ	ABDUL HAMID	GARDNER	1-Apr-19	31	Bank Transfer	4629520396611741	ICICI	7-10 Feb-20	42348	2017331858	101361604365	BHARTI CARE (WORLDMARK-1)
68	66881	MINAL UDDIN	JALIL UDDIN	HB	19-Sep-19	30	Bank Transfer	4629525302460083	ICICI	7-10 Feb-20	46414	2017752338	101196495448	BHARTI CARE (WORLDMARK-1)
69	68164	MOHD JULHAS ALI	MD SUKKUR ALI	HB	15-Dec-19	31	Bank Transfer	4629525305232109	ICICI	7-10 Feb-20	47659	2017618070	101456938446	BHARTI CARE (WORLDMARK-1)

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70	64379	MOMINUR ALI	HASIMUDDIN MIAH	HB	2-Apr-19	31	Bank Transfer	4629520399924604	ICICI	7-10 Feb-20	44841	2017571320	101449509131	BHARTI CARE (WORLDMARK-1)
71	65163	NARENDRA KUMAR	VED PRAKASH	HB1	1-May-19	31	Bank Transfer	4629525302130264	ICICI	7-10 Feb-20	20448	2015938640	100621931754	BHARTI CARE (WORLDMARK-1)
72	66373	NEERAJ PAWAR	AMAR SINGH PAWAR	EXECUTIVE	1-Jul-19	31	Bank Transfer	00111050074220	ICICI	7-10 Feb-20	45864	N/A	100253808877	BHARTI CARE (WORLDMARK-1)
73	66524	NOOR ISLAM	ANSAR ALI	HB	22-Aug-19	31	Bank Transfer	4629525301813076	ICICI	7-10 Feb-20	45998	2017717187	101493348269	BHARTI CARE (WORLDMARK-1)
74	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	6-Mar-17	29	Bank Transfer	4629520398273458	ICICI	7-10 Feb-20	36283	2016617480	101069536223	BHARTI CARE (WORLDMARK-1)
75	67018	POOJA SHAKYA	W/O PADMA SHAKYA	HL1	3-Oct-19	30	Bank Transfer	4629525302458780	ICICI	7-10 Feb-20	46831	2017757561	100621809890	BHARTI CARE (WORLDMARK-1)
76	65769	PRADEEP	NASEEB SINGH	HB1	1-Jun-19	28	Bank Transfer	4629525300805396	ICICI	7-10 Feb-20	45399	2016245760	100765758956	BHARTI CARE (WORLDMARK-1)
77	65133	RAFIKUL MIYA	MOHD AJAGAR MIYA	HB	2-May-19	31	Bank Transfer	4629520399925809	ICICI	7-10 Feb-20	44994	2017617954	100558560198	BHARTI CARE (WORLDMARK-1)
78	64581	RAJU ALI SEKH	CHHORAB ALI SEKH	HB	24-Apr-19	15	Bank Transfer	4629520399922574	ICICI	7-10 Feb-20	44748	2017571549	101244800308	BHARTI CARE (WORLDMARK-1)
79	65166	RAMESH KUMAR	SHANKAR LAL	GARDNER.SUP	1-May-19	31	Bank Transfer	4629525300075461	ICICI	7-10 Feb-20	20443	2015938868	100621761018	BHARTI CARE (WORLDMARK-1)
80	66523	RAMJAS	BABOOLAL	GARDNER	23-Aug-19	29	Bank Transfer	4629525301813084	ICICI	7-10 Feb-20	46027	2017717180	101493348351	BHARTI CARE (WORLDMARK-1)
81	63728	RANJANA DEVI	W/O VIRENDRA PRATAP	HL	9-Feb-19	31	Bank Transfer	4629520398443259	ICICI	7-10 Feb-20	44080	2017509914	101419685194	BHARTI CARE (WORLDMARK-1)
82	66378	RAVI KUMAR	SHYAM SINGH	GARDNER	29-Jul-19	28	Bank Transfer	4629525304295545	ICICI	7-10 Feb-20	45860	2017053113	101258250187	BHARTI CARE (WORLDMARK-1)
83	67788	SAGAR	RAJU	HB	19-Nov-19	31	Bank Transfer	4629525304036378	ICICI	7-10 Feb-20	47062	2017828967	101474103343	BHARTI CARE (WORLDMARK-1)
84	65128	SAHIDUL SEKH	MANCHHER ALI SEKH	HB	15-May-19	31	Bank Transfer	4629520399925825	ICICI	7-10 Feb-20	44989	2017368546	101371638647	BHARTI CARE (WORLDMARK-1)
85	62653	SAHIN HUSSAIN	API MIAH	HB	13-Dec-18	31	Bank Transfer	4629520397712878	ICICI	7-10 Feb-20	43025	2017437544	101359581709	BHARTI CARE (WORLDMARK-1)
86	65130	SANJEEV KUMAR	SURAJ PAL	HB	1-May-19	29	Bank Transfer	4629520399925833	ICICI	7-10 Feb-20	44991	2017617928	101274998405	BHARTI CARE (WORLDMARK-1)
87	66019	SANTOSH	W/O PREM SINGH	HL	13-Jul-19	27	Bank Transfer	4629525300806717	ICICI	7-10 Feb-20	45709	2017665678	101477869833	BHARTI CARE (WORLDMARK-1)
88	65162	SANTOSH	JAGAT NARAYAN	HB	1-May-19	31	Bank Transfer	4629525303057466	ICICI	7-10 Feb-20	20858	6714036601	100621052453	BHARTI CARE (WORLDMARK-1)
89	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	9-Jan-16	30	Bank Transfer	4629525303057474	ICICI	7-10 Feb-20	21373	2015870081	100665578268	BHARTI CARE (WORLDMARK-1)
90	65167	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	1-May-19	31	Bank Transfer	4629525302130272	ICICI	7-10 Feb-20	19712	1113491813	100620725805	BHARTI CARE (WORLDMARK-1)
91	65165	SHYAMABALI	SHATRUDHNA	GARDNER	1-May-19	31	Bank Transfer	4629525302130280	ICICI	7-10 Feb-20	20440	1112931485	100621769187	BHARTI CARE (WORLDMARK-1)
92	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	31	Bank Transfer	4629520396053829	ICICI	7-10 Feb-20	25296	2016391494	100967170419	BHARTI CARE (WORLDMARK-1)
93	65824	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	1-Jun-19	31	Bank Transfer	4629520397683491	ICICI	7-10 Feb-20	19738	2015880682	100621310107	BHARTI CARE (WORLDMARK-1)
94	67875	SOMA BARMAN	D/O NANTU BARMAN	FDE	2-Dec-19	31	Bank Transfer	0470011056097	ICICI	7-10 Feb-20	47495	N/A	101543168994	BHARTI CARE (WORLDMARK-1)
95	61085	SUDHIR KUMAR	RAM VILAS	GARDNER	1-Jul-18	31	Bank Transfer	4629520395223829	ICICI	7-10 Feb-20	41852	2017250444	101335427670	BHARTI CARE (WORLDMARK-1)
96	68497	SUNIL KUMAR	DHEERAJ SINGH	SUPERVISOR	13-Jan-20	19	Bank Transfer	4629525305235615	ICICI	7-10 Feb-20	47849	2017897517	101234634911	BHARTI CARE (WORLDMARK-1)
97	66434	TARAK SEN	JOYDEB SEN	HB	9-Aug-19	31	Bank Transfer	4629525301813100	ICICI	7-10 Feb-20	46093	2015880739	100621093952	BHARTI CARE (WORLDMARK-1)
98	54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	30	Bank Transfer	4629520393113378	ICICI	7-10 Feb-20	36589	2016617486	101069539289	BHARTI CARE (WORLDMARK-1)
99	5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECUTIVE	1-Dec-11	31	Bank Transfer	307802010868892	ICICI	7-10 Feb-20	1967	N/A	100403852470	BHARTI CARE (WORLDMARK-1)
100	61088	AJIMUL SEKH	HABIBAR SEKH	HB	25-Jul-18	14	Bank Transfer	4629520396611725	ICICI	7-10 Feb-20	41849	2017250450	101335427658	BHARTI CARE-FOOD COURT
101	61387	ANIL KUMAR	KALICHARAN	HB	21-Aug-18	31	Bank Transfer	4629520395226335	ICICI	7-10 Feb-20	42118	1113930635	101331453573	BHARTI CARE-FOOD COURT
102	67790	ANUKUL GIRI	DEEPAK KUMAR GIRI	HB	17-Nov-19	31	Bank Transfer	4629525304036352	ICICI	7-10 Feb-20	46938	2017828065	101525072920	BHARTI CARE-FOOD COURT
103	54201	CHEBESHTIYAN KERKETA	LUICH KERKETA	PB	15-Mar-17	5	Bank Transfer	4629520398273466	ICICI	7-10 Feb-20	36359	2016617460	101069536983	BHARTI CARE-FOOD COURT
104	64376	DANIEL TIRKEY	LAWRENCE TIRKEY	HB	1-Apr-19	30	Bank Transfer	4629520399924596	ICICI	7-10 Feb-20	44655	2017571297	101374288109	BHARTI CARE-FOOD COURT
105	64286	KULDEEP	RAMDHAN	EXECUTIVE	16-Apr-19	31	Bank Transfer	629401574582	ICICI	7-10 Feb-20	44537	N/A	101079010426	BHARTI CARE-FOOD COURT

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106	66132	MAHESH	SURESH HARIJAN	HB	3-Aug-19	31	Bank Transfer	629401575060	ICICI	7-10 Feb-20	45999	2017705482	100775475832	BHARTI CARE-FOOD COURT
107	66823	MARSEL TIRKEY	DIL TIRKEY	HB	13-Sep-19	31	Bank Transfer	4629525302457022	ICICI	7-10 Feb-20	46344	2017752302	101506085436	BHARTI CARE-FOOD COURT
108	64676	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	PB	11-Apr-19	31	Bank Transfer	4629525300808994	ICICI	7-10 Feb-20	44726	2016164259	100720795481	BHARTI CARE-FOOD COURT
109	67882	NURULA MIYA	NUR BAKS SHEKH	HB	16-Nov-19	31	Bank Transfer	4629525304038994	ICICI	7-10 Feb-20	47366	2017836240	101529673173	BHARTI CARE-FOOD COURT
110	66133	PANNALAL BARMAN	KENARAM BARMAN	HB	6-Aug-19	31	Bank Transfer	4629525301811237	ICICI	7-10 Feb-20	46065	2017705491	101415713712	BHARTI CARE-FOOD COURT
111	53549	PINTU KUMAR	SUNDAR RAM	PB	1-Jan-17	31	Bank Transfer	4629520397683483	ICICI	7-10 Feb-20	35713	2016514273	101016961787	BHARTI CARE-FOOD COURT
112	57550	PRASENJIT MANDAL	NIMAI MANDAL	PB	22-Oct-17	31	Bank Transfer	4629525302130298	ICICI	7-10 Feb-20	38826	2016915931	100277921682	BHARTI CARE-FOOD COURT
113	68364	RAGHVENDRA	SUKHRAM	HB	3-Jan-20	29	Bank Transfer	4629525305230921	ICICI	7-10 Feb-20	47986	2017887824	101272598492	BHARTI CARE-FOOD COURT
114	65822	RAM LAL	DUJAI	HB	1-Jun-19	31	Bank Transfer	4629525300701629	ICICI	7-10 Feb-20	20860	2015981991	100620929910	BHARTI CARE-FOOD COURT
115	64782	RIJINA LAKRA	D/O ISDHAR LAKRA	PB	1-May-19	31	Bank Transfer	4629525303057482	ICICI	7-10 Feb-20	21059	2015982046	100621042178	BHARTI CARE-FOOD COURT
116	63352	RIMA DEVI	W/O RAKESH SINGH	HL	8-Jan-19	31	Bank Transfer	4629520398443267	ICICI	7-10 Feb-20	43726	2017479147	101408931603	BHARTI CARE-FOOD COURT
117	63353	ROMAN KHALKHO	LIBINUSH KHALKHO	HB	16-Jan-19	9	Bank Transfer	4629520398443275	ICICI	7-10 Feb-20	43932	2017481416	101415510880	BHARTI CARE-FOOD COURT
118	68264	SAJAL MALI	BADAL MALI	HB	8-Dec-19	31	Bank Transfer	4629525302130256	ICICI	7-10 Feb-20	47718	2015938608	100620753977	BHARTI CARE-FOOD COURT
119	66880	SANGITA DEVI	W/O NATHUNI SAHNI	HL	22-Sep-19	31	Bank Transfer	4629525302460091	ICICI	7-10 Feb-20	46413	2017752307	101484954930	BHARTI CARE-FOOD COURT
120	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	3-Nov-16	31	Bank Transfer	4629525303057490	ICICI	7-10 Feb-20	25297	2016391499	100967170426	BHARTI CARE-FOOD COURT
121	66437	VIJAY RAM	RAMLAKHAN RAM	HB	11-Aug-19	31	Bank Transfer	4629525301813134	ICICI	7-10 Feb-20	46104	2017717168	101418046086	BHARTI CARE-FOOD COURT
122	66243	VIKASH AHIRWAR	DEV PRASAD AHIRWAR	HB	3-Jul-19	29	Bank Transfer	4629525304367260	ICICI	7-10 Feb-20	45680	2017681187	101153390269	BHARTI CARE-FOOD COURT
123	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	1-Feb-10	31	Bank Transfer	307802010870424	ICICI	7-10 Feb-20	151	2013314043	100130784655	BHARTI STARLING
124	12022	DINESH PANDIT	MAHENDER PANDIT	OB	1-Feb-10	31	Bank Transfer	307802010870422	ICICI	7-10 Feb-20	352	2013314118	100139346906	BHARTI STARLING
125	12019	PREM CHAND	MATHURA DATT	DISPATCH	1-Feb-10	31	Bank Transfer	307802010870430	ICICI	7-10 Feb-20	153	2013315350	100280267886	BHARTI STARLING
126	12023	RAJESH KUMAR	BHAWANI SINGH	OB	1-Feb-10	31	Bank Transfer	307802010870428	ICICI	7-10 Feb-20	154	2013315357	100295779263	BHARTI STARLING
127	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	1-Feb-10	31	Bank Transfer	307802010870425	ICICI	7-10 Feb-20	152	2013315427	100370362109	BHARTI STARLING
128	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	1-Jul-16	24	Bank Transfer	307802010880854	ICICI	7-10 Feb-20	23944	2016245842	100780269573	BHARTI VASANT KUNJ
129	6101	ANOWAR HOSSIN	ALA UDDIN	HB	1-Aug-11	30	Bank Transfer	307802010870509	ICICI	7-10 Feb-20	419	2012793273	100088421939	BHARTI VASANT KUNJ
130	56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	1-Aug-17	31	Bank Transfer	307802010880047	ICICI	7-10 Feb-20	38046	2016840037	101173139651	BHARTI VASANT KUNJ
131	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	29	Bank Transfer	307802010880520	ICICI	7-10 Feb-20	20875	2015982210	100621255879	BHARTI VASANT KUNJ
132	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	25	Bank Transfer	307802010880521	ICICI	7-10 Feb-20	16202	6713140862	100474846907	BHARTI VASANT KUNJ
133	62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	31	Bank Transfer	915010050867835	ICICI	7-10 Feb-20	43033	6925411746	100710544183	BHARTI VASANT KUNJ
134	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	31	Bank Transfer	307802010880525	ICICI	7-10 Feb-20	22577	6914667362	100705592670	BHARTI VASANT KUNJ
135	15686	CHANDAN KUMAR	ARJUN RAY	OB	1-Nov-10	31	Bank Transfer	307802010872066	ICICI	7-10 Feb-20	192	2013747783	100122300342	BHARTI VASANT KUNJ
136	60930	CHANDAN PATRA	MIHIR KUMAR PATRA	HB	17-Jul-18	30	Bank Transfer	307802010881407	ICICI	7-10 Feb-20	41737	2017230126	101167189246	BHARTI VASANT KUNJ
137	64774	DEVIKA	D/O RAJENDER	HL	1-May-19	30	Bank Transfer	418001502769	ICICI	7-10 Feb-20	44868	2017592319	101193415462	BHARTI VASANT KUNJ
138	25709	DILIARAING NEWME	HACHING	SW	23-May-12	31	Bank Transfer	307802010880523	ICICI	7-10 Feb-20	3888	2014496198	100089184162	BHARTI VASANT KUNJ
139	60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	31	Bank Transfer	307802010881413	ICICI	7-10 Feb-20	41736	2017230123	101328883419	BHARTI VASANT KUNJ
140	68198	GOVIND PRASAD GUPTA	SHIV KUMAR GUPTA	RUNNER	23-Dec-19	31	Bank Transfer	4629525305231457	ICICI	7-10 Feb-20	47688	2017865460	101545867933	BHARTI VASANT KUNJ
141	10851	GUMAN SINGH	PREM SINGH	RPG	1-Aug-11	31	Bank Transfer	307802010875751	ICICI	7-10 Feb-20	158	2013427497	100157043557	BHARTI VASANT KUNJ

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142	14874	HABI SEIKH	MATIN SEIKH	HB	1-Aug-11	31	Bank Transfer	307802010874114	ICICI	7-10 Feb-20	357	2013618405	100160001370	BHARTI VASANT KUNJ
143	53044	JAGDISH SINGH	DARWAN SINGH	DVR	1-Dec-16	31	Bank Transfer	307802010879351	ICICI	7-10 Feb-20	35509	2016434176	100987616874	BHARTI VASANT KUNJ
144	57593	JAGDISH SINGH	SANTAN SINGH	CHEF	3-Oct-17	31	Bank Transfer	307802010880301	ICICI	7-10 Feb-20	38799	2016917375	101195157557	BHARTI VASANT KUNJ
145	28850	JETPAL	MAHIPAL	HB	24-Dec-12	26	Bank Transfer	418001502763	ICICI	7-10 Feb-20	6486	2014791628	100175729978	BHARTI VASANT KUNJ
146	51365	LAL BAHADUR	MOHAN BAHADUR	HB	1-Aug-16	31	Bank Transfer	307802010880515	ICICI	7-10 Feb-20	24060	2016278987	100780146792	BHARTI VASANT KUNJ
147	61288	MANTU MIAH	BIRJAN MIAH	HB	13-Aug-18	31	Bank Transfer	307802010881639	ICICI	7-10 Feb-20	41994	2017295445	101348277174	BHARTI VASANT KUNJ
148	64628	NAND LAL	RAMESH RAM	CHEF	1-Apr-19	31	Bank Transfer	307802010881761	ICICI	7-10 Feb-20	41760	N/A	101328883572	BHARTI VASANT KUNJ
149	66438	NIRMAL CHHETRI	KAPUR CHHETRI	HB	13-Aug-19	12	Bank Transfer	4629525301813118	ICICI	7-10 Feb-20	45889	2017717172	101493344320	BHARTI VASANT KUNJ
150	35322	PAUCHILAKBE NRIAME	NARISAULANG NRIAME	HB	2-Feb-14	16	Bank Transfer	307802010880524	ICICI	7-10 Feb-20	10782	2015233730	100038456329	BHARTI VASANT KUNJ
151	68082	PINTU KUMAR PANDEY	LT.KEDAR PANDEY	HB	14-Dec-19	20	Bank Transfer	4629525305231465	ICICI	7-10 Feb-20	47567	2017862189	101151547083	BHARTI VASANT KUNJ
152	57140	PUSHKAR CHANDRA ARYA	DHANI RAM ARYA	SW	25-Sep-17	31	Bank Transfer	307802010880304	ICICI	7-10 Feb-20	38455	2016875345	101181599713	BHARTI VASANT KUNJ
153	22717	RAHUL	BANKE LAL	HB	15-Nov-11	29	Bank Transfer	307802010874125	ICICI	7-10 Feb-20	1425	2013227937	100290903953	BHARTI VASANT KUNJ
154	68008	RAKESH KUMAR	MAHENDRA SINGH	HB	9-Dec-19	31	Bank Transfer	4629525305231473	ICICI	7-10 Feb-20	47419	2017854278	100299854255	BHARTI VASANT KUNJ
155	44033	RITU	W/O DEEPAK	HL	4-Jun-15	30	Bank Transfer	307802010880526	ICICI	7-10 Feb-20	18031	1112995940	100558619871	BHARTI VASANT KUNJ
156	64775	SAMIR DUNG DUNG	SEBESTIYAN DUNG DUNG	HB	2-May-19	27	Bank Transfer	307802010880517	ICICI	7-10 Feb-20	44869	2016279000	100780595850	BHARTI VASANT KUNJ
157	62210	SANDEEP KUMAR MAURY	ANIL KUMAR MAURY	HB	5-Nov-18	31	Bank Transfer	307802010881843	ICICI	7-10 Feb-20	42876	2017385285	101044380413	BHARTI VASANT KUNJ
158	10090	SHIV KUMAR	BRIJ LAL	HB	1-Aug-11	31	Bank Transfer	307802010870545	ICICI	7-10 Feb-20	145	2013565341	100351360084	BHARTI VASANT KUNJ
159	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	31	Bank Transfer	418001502762	ICICI	7-10 Feb-20	36074	2016568974	101046574103	BHARTI VASANT KUNJ
160	6102	SUNGA MUNDA	SANIKIA	PB	1-Aug-11	31	Bank Transfer	307802010870512	ICICI	7-10 Feb-20	136	2012953672	100369843008	BHARTI VASANT KUNJ
161	27245	SUNIL DHOUDIYAL	DAYA RAM DHOUDIYAL	RUNNER	25-Jun-12	31	Bank Transfer	307802010873798	ICICI	7-10 Feb-20	5033	2014596990	100370160152	BHARTI VASANT KUNJ
162	65156	TULSI PATRA	MIHIR LAL PATRA	HB	21-May-19	31	Bank Transfer	307802010881424	ICICI	7-10 Feb-20	41391	2017189510	101242353570	BHARTI VASANT KUNJ
163	4517	VIKRAM LAMA	MUKHAR LAMA	HB	1-Aug-11	31	Bank Transfer	307802010870515	ICICI	7-10 Feb-20	349	2012737368	100406303025	BHARTI VASANT KUNJ
164	68378	VIPIN	BADAN SINGH	HB	10-Jan-20	3	Bank Transfer	4629525305230939	ICICI	7-10 Feb-20	47972	2017892109	101560380063	BHARTI VASANT KUNJ
165	4510	VISHNU THAPA	SHASHI BAHADUR	SW	1-Aug-11	31	Bank Transfer	307802010870520	ICICI	7-10 Feb-20	131	2012723474	100410424342	BHARTI VASANT KUNJ
166	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	5-May-15	31	Bank Transfer	4629520396792459	ICICI	7-10 Feb-20	17473	2015716457	100558861686	BRITISH AIRWAYS (CARGO)
167	16445	GHANSHYAM	RATAN LAL	PB	1-Dec-10	31	Bank Transfer	4629525300701652	ICICI	7-10 Feb-20	217	2013799919	100152979898	BRITISH AIRWAYS (CARGO)
168	67979	KULDEEP	AZAD SINGH	PB	5-Dec-19	30	Bank Transfer	4629525304036899	ICICI	7-10 Feb-20	47464	2016840261	101176851492	BRITISH TELECOM PVT. LTD.
169	64644	RAM KISHAN	RIKHI YADAV	HB	1-Apr-19	31	Bank Transfer	4629520396792475	ICICI	7-10 Feb-20	17172	2012219463	100475133041	BRITISH TELECOM PVT. LTD.
170	64647	SANJAY	RAM NIWAS	HB	1-Apr-19	31	Bank Transfer	4629525301473004	ICICI	7-10 Feb-20	19394	2015833503	100558880435	BRITISH TELECOM PVT. LTD.
171	64646	SURENDER KUMAR	MANOHAR LAL	PB	1-Apr-19	30	Bank Transfer	4629525303057532	ICICI	7-10 Feb-20	17175	2014074853	100474886052	BRITISH TELECOM PVT. LTD.
172	68029	UTTAM BANDOPADHYAY	BADAL BANDOPADHYAY	HB	12-Dec-19	30	Bank Transfer	4629525304040081	ICICI	7-10 Feb-20	47544	2017857592	101427337126	BRITISH TELECOM PVT. LTD.
173	48524	GULSHAN	MOHAR SINGH	DC	9-Feb-16	26	Bank Transfer	4629525304299596	ICICI	7-10 Feb-20	22090	2016066570	100665379480	DLF EMP. (DRAIN CLEANING)
174	417	JUGNU	PHULWARI	DC	1-Apr-17	25	Bank Transfer	4629525303057540	ICICI	7-10 Feb-20	4198	2012639149	100178681177	DLF EMP. (DRAIN CLEANING)
175	52234	AJAY	SUNDER LAL	HB	12-Oct-16	25	Bank Transfer	4629520395154610	ICICI	7-10 Feb-20	24964	2016349035	100950418862	DLF EMPORIO
176	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	26	Bank Transfer	4629520398261560	ICICI	7-10 Feb-20	24072	2016279105	100769375240	DLF EMPORIO
177	66520	ALOK KUJUR	NICHOT KUJUR	HB	22-Aug-19	26	Bank Transfer	4629525301813175	ICICI	7-10 Feb-20	45996	2017720365	101493348253	DLF EMPORIO

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178	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	1-Apr-12	26	Bank Transfer	4629520396282014	ICICI	7-10 Feb-20	3542	2012459942	100083966273	DLF EMPORIO
179	55012	ANUP KUMAR	DOMNIK KUJUR	HB	1-May-17	14	Bank Transfer	4629520395749807	ICICI	7-10 Feb-20	37117	2016716001	101113646782	DLF EMPORIO
180	66240	BALAMDINA TOPPO	D/O WILLIAM TOPPO	HL	1-Jul-19	26	Bank Transfer	4629525301809223	ICICI	7-10 Feb-20	45677	2017682795	101477800588	DLF EMPORIO
181	49400	BERTILA TIGGA	KARLUS KUJUR	HL	2-Apr-16	26	Bank Transfer	4629525304299604	ICICI	7-10 Feb-20	22465	2015297201	100705259076	DLF EMPORIO
182	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	1-Apr-12	26	Bank Transfer	4629525300079687	ICICI	7-10 Feb-20	3545	2012723463	100115146432	DLF EMPORIO
183	68186	CHMAN	MOOL CHANDR	HB	17-Dec-19	26	Bank Transfer	4629525305232240	ICICI	7-10 Feb-20	47662	2017863860	101371657306	DLF EMPORIO
184	53052	DARSHAN	GULSHAN	HB	14-Dec-16	26	Bank Transfer	4629520396791733	ICICI	7-10 Feb-20	35526	2016433969	100987617044	DLF EMPORIO
185	51377	DEEPA	DAN SINGH	SUPERVISOR	10-Aug-16	26	Bank Transfer	4629520394010664	ICICI	7-10 Feb-20	24074	2016279123	100769349819	DLF EMPORIO
186	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	26-Nov-10	26	Bank Transfer	4629525302198758	ICICI	7-10 Feb-20	35661	2013747221	100142195263	DLF EMPORIO
187	67113	ETALIYAN KUMARI	D/O RAMLAB BIRHOR	HL	13-Oct-19	26	Bank Transfer	4629525302167704	ICICI	7-10 Feb-20	46626	2017779486	101513453303	DLF EMPORIO
188	46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	26	Bank Transfer	4629520393375092	ICICI	7-10 Feb-20	20760	2015938921	100621690269	DLF EMPORIO
189	68277	HAJRAT MIAH	MAJIRUDDIN MIAH	HB	1-Jan-20	26	Bank Transfer	4629525305232430	ICICI	7-10 Feb-20	48040	2017882838	101560380314	DLF EMPORIO
190	60131	HASANUR MIAH	MAJIRUDDIN MIAH	HB	5-May-18	26	Bank Transfer	4629520392604963	ICICI	7-10 Feb-20	41081	2017147641	101296687753	DLF EMPORIO
191	64108	JULIE	W/O SHASHI KANT	HL	1-Mar-19	26	Bank Transfer	4629520395227887	ICICI	7-10 Feb-20	42425	2017332137	101367940738	DLF EMPORIO
192	61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	4-Aug-18	26	Bank Transfer	4629520393925607	ICICI	7-10 Feb-20	42002	2017295576	101348277208	DLF EMPORIO
193	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	7-Oct-14	24	Bank Transfer	4629525305216359	ICICI	7-10 Feb-20	14205	2013685957	100474644331	DLF EMPORIO
194	4063	KAPIL	OM PRAKASH	PB	1-Apr-12	26	Bank Transfer	4629525303057557	ICICI	7-10 Feb-20	35662	2012639151	100189463220	DLF EMPORIO
195	53776	KAVITA TIWARI	SASMANI DUBEY	HL	5-Feb-17	26	Bank Transfer	4629520397683780	ICICI	7-10 Feb-20	36071	2016568844	101046574072	DLF EMPORIO
196	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	26	Bank Transfer	4629525301473046	ICICI	7-10 Feb-20	19625	2015881126	100575492513	DLF EMPORIO
197	64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	26	Bank Transfer	4629520399923572	ICICI	7-10 Feb-20	44279	2017540355	101434603879	DLF EMPORIO
198	10995	MANOJ	ANIL	SUPERVISOR	1-Apr-12	25	Bank Transfer	4629520396282022	ICICI	7-10 Feb-20	3559	2013391552	100221014807	DLF EMPORIO
199	54118	MANOJ BAGE	MOJESH BAGE	STORE KEEPER	1-Mar-17	13	Bank Transfer	4629520394978548	ICICI	7-10 Feb-20	36531	2016617296	101069538706	DLF EMPORIO
200	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	1-Apr-17	26	Bank Transfer	4629520393126560	ICICI	7-10 Feb-20	4203	2012405946	100222773495	DLF EMPORIO
201	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	4-Apr-16	26	Bank Transfer	4629520397697160	ICICI	7-10 Feb-20	22469	2016124903	100705578902	DLF EMPORIO
202	66239	NIRMAL XALOX	THOMAS XALOX	HB	14-Jul-19	26	Bank Transfer	4629525301809249	ICICI	7-10 Feb-20	45676	2017682791	101477800574	DLF EMPORIO
203	57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	10	Bank Transfer	4629525302198766	ICICI	7-10 Feb-20	39153	2015833758	100575878505	DLF EMPORIO
204	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	7-Jun-16	26	Bank Transfer	4629520393126578	ICICI	7-10 Feb-20	23307	2012498199	100765809085	DLF EMPORIO
205	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	25	Bank Transfer	4629525303057573	ICICI	7-10 Feb-20	24731	2016316849	100928248341	DLF EMPORIO
206	290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	1-Apr-12	26	Bank Transfer	307802010874797	ICICI	7-10 Feb-20	3546	N/A	100309481907	DLF EMPORIO
207	55013	REJABUL HAQUE	AJIMULLA	HB	2-May-17	1	Bank Transfer	4629520399267871	ICICI	7-10 Feb-20	37142	2016716010	101113647031	DLF EMPORIO
208	48523	ROLI	W/O AKHILESH	HL	8-Feb-16	25	Bank Transfer	4629525303057581	ICICI	7-10 Feb-20	22093	2016067346	100664460125	DLF EMPORIO
209	65912	RUPESH KUMAR	JANARDAN RAY	HB	12-Jun-19	26	Bank Transfer	4629525301810346	ICICI	7-10 Feb-20	45519	2017260724	101335427754	DLF EMPORIO
210	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	2-Nov-15	26	Bank Transfer	4629525400035266	ICICI	7-10 Feb-20	20768	2015940090	100621797109	DLF EMPORIO
211	65546	SUBHASH TRIPATHI	ANADI CHARAN TRIPATHI	HB	4-Jun-19	26	Bank Transfer	4629525300809166	ICICI	7-10 Feb-20	45219	2017648513	101463394959	DLF EMPORIO
212	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	26	Bank Transfer	4629525305215971	ICICI	7-10 Feb-20	3608	2014462765	100364518802	DLF EMPORIO
213	66954	SUJAN TAMANG	AMARIT TAMANG	HB	5-Sep-19	12	Bank Transfer	4629525302459242	ICICI	7-10 Feb-20	46463	2017759056	101340032225	DLF EMPORIO

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214	67162	SUKDEB SHIT	SUDAM CHANDRA SHIT	HB	16-Oct-19	22	Bank Transfer	4629525302170351	ICICI	7-10 Feb-20	46780	2017786177	101139694064	DLF EMPORIO
215	65313	SUMAN KHALKHO	THOMAS KHALKHO	HB	1-May-19	25	Bank Transfer	4629525300808135	ICICI	7-10 Feb-20	45175	2017618029	100473296193	DLF EMPORIO
216	27665	SUNIL	FULBARI	HB	27-Sep-12	25	Bank Transfer	4629520393333778	ICICI	7-10 Feb-20	5469	2014662858	100369938906	DLF EMPORIO
217	67522	SUSHIL LUGUN	PARKAS LAUGUN	HB	11-Nov-19	26	Bank Transfer	4629525302171383	ICICI	7-10 Feb-20	47226	2017817149	101369695937	DLF EMPORIO
218	61290	SUSHMA BAGE	D/O MAJESH BAGE	HL	13-Aug-18	14	Bank Transfer	4629520393925631	ICICI	7-10 Feb-20	42001	2017295476	101297146273	DLF EMPORIO
219	64172	DEBASIS MAHAPATRA	MAHESHWAR MAHAPATRA	HB	31-Mar-19	26	Bank Transfer	4629520399923564	ICICI	7-10 Feb-20	44445	2017540349	101413325019	DLF EMPORIO - ENERGY CENTER
220	67146	KUDDUS ALI	SALAM MIA	HB	15-Oct-19	26	Bank Transfer	4629525302170344	ICICI	7-10 Feb-20	46766	2017781826	101516143229	DLF EMPORIO - ENERGY CENTER
221	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	26	Bank Transfer	4629525303057565	ICICI	7-10 Feb-20	20761	2015239603	100620704707	DLF EMPORIO - ENERGY CENTER
222	57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	26	Bank Transfer	4629525302130363	ICICI	7-10 Feb-20	38805	2016916024	101195157617	DLF EMPORIO - ENERGY CENTER
223	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	1-Dec-15	26	Bank Transfer	4629525303057599	ICICI	7-10 Feb-20	20990	2015983217	100660264220	DLF EMPORIO - ENERGY CENTER
224	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	B BOY	10-Dec-16	26	Bank Transfer	307802010879350	ICICI	7-10 Feb-20	35531	2016434077	100987617092	DLF EMPORIO BELL BOY
225	66869	PRASANJEET MALIK	SUSHIL MALIK	B BOY	14-Sep-19	24	Bank Transfer	4629525302460125	ICICI	7-10 Feb-20	46403	2017752341	101506085713	DLF EMPORIO BELL BOY
226	66489	ROSHAN THAPA	SHYAM THAPA	B BOY	1-Aug-19	26	Bank Transfer	4629525301813183	ICICI	7-10 Feb-20	45968	2017717200	101279827583	DLF EMPORIO BELL BOY
227	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	25	Bank Transfer	4629520395154628	ICICI	7-10 Feb-20	16243	2015660066	100474611304	DLF EMPORIO FACADE
228	61291	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	FC	1-Aug-18	25	Bank Transfer	4629520393925623	ICICI	7-10 Feb-20	42003	2016617466	101069537716	DLF EMPORIO FACADE
229	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	16	Bank Transfer	4629520396791766	ICICI	7-10 Feb-20	18529	2015788300	100558838822	DLF EMPORIO LIFT ATTENDANTS
230	57002	RIKESH BISWAKARMA	BAL KUMAR BISHWAKARMA	LIFT	1-Sep-17	26	Bank Transfer	4629525301473053	ICICI	7-10 Feb-20	38457	2016874702	101181670867	DLF EMPORIO LIFT ATTENDANTS
231	53049	ROHIT THAPA	BIMAL THAPA	LIFT	7-Dec-16	26	Bank Transfer	4629520396791774	ICICI	7-10 Feb-20	35530	2016433909	100987617085	DLF EMPORIO LIFT ATTENDANTS
232	55120	SIDDHANT GURUNG	ROHIT GURUNG	LIFT	17-May-17	24	Bank Transfer	4629525400027222	ICICI	7-10 Feb-20	37321	2016717766	101113648821	DLF EMPORIO LIFT ATTENDANTS
233	49663	AMIT MINJ	PREM MASIH MINJ	HB	7-May-16	31	Bank Transfer	4629520399066760	ICICI	7-10 Feb-20	22899	2016115722	100713623732	DLF JASOLA
234	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	31	Bank Transfer	4629520394568802	ICICI	7-10 Feb-20	13599	2015473823	100474739537	DLF JASOLA
235	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	30	Bank Transfer	4629520398430728	ICICI	7-10 Feb-20	18536	2015756876	100558593163	DLF JASOLA
236	61287	CHANDI PRAMANIK	JITENDRA PRAMANIK	HB	22-Aug-18	31	Bank Transfer	4629520393925649	ICICI	7-10 Feb-20	42435	2017272767	101367949739	DLF JASOLA
237	62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	31	Bank Transfer	4629520396592040	ICICI	7-10 Feb-20	43061	2017419888	101394496521	DLF JASOLA
238	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	30	Bank Transfer	4629520397683798	ICICI	7-10 Feb-20	24967	2016323070	100950790116	DLF JASOLA
239	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	31	Bank Transfer	4629520395811805	ICICI	7-10 Feb-20	20996	2015929088	100660453485	DLF JASOLA
240	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	3-Feb-17	31	Bank Transfer	4629520397683806	ICICI	7-10 Feb-20	36044	2013973673	101046573801	DLF JASOLA
241	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	4-Jul-11	31	Bank Transfer	307802010874316	ICICI	7-10 Feb-20	274	2014112574	100155522106	DLF JASOLA
242	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	31	Bank Transfer	307802010874290	ICICI	7-10 Feb-20	273	2014112353	100162224711	DLF JASOLA
243	16398	ISWAR	PUNDLIK	HB	14-Dec-10	31	Bank Transfer	307802010874317	ICICI	7-10 Feb-20	210	2012940046	100168243838	DLF JASOLA
244	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	1-Jul-11	31	Bank Transfer	307802010874289	ICICI	7-10 Feb-20	272	2014112397	100203270786	DLF JASOLA
245	49526	MANOJ KUJUR	JAMES KUJUR	HB	5-May-16	31	Bank Transfer	4629520392562740	ICICI	7-10 Feb-20	22902	2016114010	100713414371	DLF JASOLA
246	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	31	Bank Transfer	4629520396791790	ICICI	7-10 Feb-20	17460	2015716462	100474938224	DLF JASOLA
247	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	31	Bank Transfer	307802010874314	ICICI	7-10 Feb-20	17461	2012475748	100475158180	DLF JASOLA
248	16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	31	Bank Transfer	307802010874321	ICICI	7-10 Feb-20	224	2013840694	100298330687	DLF JASOLA
249	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	31	Bank Transfer	4629525304299612	ICICI	7-10 Feb-20	22476	2016095974	100705032109	DLF JASOLA

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250	42327	RINKU KARAN	BIMAL KARAN	HB	6-Apr-15	30	Bank Transfer	4629520398261552	ICICI	7-10 Feb-20	16803	2015644671	100474590194	DLF JASOLA
251	16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	31	Bank Transfer	307802010874320	ICICI	7-10 Feb-20	211	2013475782	100337864794	DLF JASOLA
252	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	31	Bank Transfer	4629525303057607	ICICI	7-10 Feb-20	20995	2015956802	100660461893	DLF JASOLA
253	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	24	Bank Transfer	4629525303057615	ICICI	7-10 Feb-20	20997	2015929091	100660445827	DLF JASOLA
254	16419	SUSHEEL	PRABHATI	HB	30-Dec-10	31	Bank Transfer	307802010874288	ICICI	7-10 Feb-20	214	2013798429	100375817280	DLF JASOLA
255	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	31	Bank Transfer	4629520394568794	ICICI	7-10 Feb-20	14552	2015539325	100558706934	DLF JASOLA
256	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	31	Bank Transfer	4629520397683822	ICICI	7-10 Feb-20	19025	2015792447	100558600922	DLF JASOLA
257	62869	VIJAY LAKRA	LT.ANJLUS LAKRA	HB	8-Jan-19	31	Bank Transfer	4629525300537403	ICICI	7-10 Feb-20	43515	2017436784	101298673387	DLF JASOLA
258	58422	VIJAY YADAV	LALAN YADAV	HB	19-Jan-18	31	Bank Transfer	4629525304299620	ICICI	7-10 Feb-20	39527	2016999366	101237242978	DLF JASOLA
259	60731	AAKASH	BHURI SINGH	HB	8-Jun-18	31	Bank Transfer	4629520393926316	ICICI	7-10 Feb-20	41422	2017208411	101316043347	DLF KING'S COURT-GK-II
260	59658	AJAY BERA	BADAL CHANDRA BERA	HB	26-Mar-18	31	Bank Transfer	4629520392601399	ICICI	7-10 Feb-20	40645	2017091585	100561968282	DLF KING'S COURT-GK-II
261	65564	AKHILESH YADAV	AMERIKA YADAV	GARDNER	1-Jun-19	31	Bank Transfer	4629525300804944	ICICI	7-10 Feb-20	45339	2017634021	101464954941	DLF KING'S COURT-GK-II
262	58564	ANURAG SINGH	HANUMAN SINGH	SUPERVISOR	1-Jan-18	30	Bank Transfer	4629525304299638	ICICI	7-10 Feb-20	39607	2017014023	101239418756	DLF KING'S COURT-GK-II
263	65539	ARENDRA KUMAR	KSHARTA PAL	GARDNER	1-Jun-19	31	Bank Transfer	4629525300809174	ICICI	7-10 Feb-20	45212	2017634009	101221093949	DLF KING'S COURT-GK-II
264	62828	ASHISH GUPTA	NARENDER KUMAR	GYM	3-Dec-18	30	Bank Transfer	32676271645	ICICI	7-10 Feb-20	43918	N/A	101413593234	DLF KING'S COURT-GK-II
265	62833	ASHISH KAUSHIK	MADAN PAL KAUSHIK	SW	20-Dec-18	31	Bank Transfer	307802010881945	ICICI	7-10 Feb-20	43230	2017437707	101366845495	DLF KING'S COURT-GK-II
266	59231	BABLU MIAH	CHHABIL MIAH	SW	12-Feb-18	31	Bank Transfer	307802010881025	ICICI	7-10 Feb-20	40150	2017052976	100668165355	DLF KING'S COURT-GK-II
267	60736	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	HB	9-Jun-18	31	Bank Transfer	4629520395224652	ICICI	7-10 Feb-20	42412	2017208418	101361879120	DLF KING'S COURT-GK-II
268	66779	DEVESH SINGH BISHT	DINESH SINGH BISHT	HB	9-Sep-19	31	Bank Transfer	4629525302458061	ICICI	7-10 Feb-20	46333	2017749640	101506085368	DLF KING'S COURT-GK-II
269	66326	GOPAL PARIYAR	SHANKAR PARIYAR	HB	18-Jul-19	16	Bank Transfer	4629525301809264	ICICI	7-10 Feb-20	45786	2017681196	101480273334	DLF KING'S COURT-GK-II
270	66525	GULSHAD AHMAD	AHMAD KHA	CONCG. EXE	6-Aug-19	31	Bank Transfer	347501505191	ICICI	7-10 Feb-20	46074	N/A	101493348538	DLF KING'S COURT-GK-II
271	66775	HATMALSAWM	D/O CHINZAKAP	SPA	3-Sep-19	30	Bank Transfer	347501505181	ICICI	7-10 Feb-20	46209	N/A	101506084849	DLF KING'S COURT-GK-II
272	58348	HEMANT TALUKDAR	BABU TALUKDAR	CONCG. EXE	4-Dec-17	31	Bank Transfer	307802010880855	ICICI	7-10 Feb-20	39476	2016989750	101229773824	DLF KING'S COURT-GK-II
273	58748	JAMSHED ALAM	NIZAMUDDIN	HB	30-Jan-18	31	Bank Transfer	4629525305587791	ICICI	7-10 Feb-20	39799	6921508810	101108631851	DLF KING'S COURT-GK-II
274	59198	JITENDRA KUMAR	MUNESH KUMAR	HB	2-Feb-18	31	Bank Transfer	4629525305587809	ICICI	7-10 Feb-20	40151	2017052583	101258099178	DLF KING'S COURT-GK-II
275	57510	LAL KAMAL DAS	GOPAL DAS	HB	1-Oct-17	18	Bank Transfer	4629525302057574	ICICI	7-10 Feb-20	38762	2016916035	100253505942	DLF KING'S COURT-GK-II
276	67567	LILI PRADHAN	D/O MATHURI PRADHAN	HL	14-Nov-19	31	Bank Transfer	4629525302168850	ICICI	7-10 Feb-20	47279	2017817160	100684059228	DLF KING'S COURT-GK-II
277	65537	MANIK JANA	SAKTIPADA JANA	HB	10-Jun-19	31	Bank Transfer	4629525300809182	ICICI	7-10 Feb-20	45210	2016916067	101195090314	DLF KING'S COURT-GK-II
278	66388	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	SW	29-Jul-19	31	Bank Transfer	347501505185	ICICI	7-10 Feb-20	46175	2017693567	100536681250	DLF KING'S COURT-GK-II
279	58749	ONKAR NATH VISHWAKARMA	RAMESH CHANDRA VISHWAKARMA	CONCG. EXE	12-Jan-18	31	Bank Transfer	307802010880979	ICICI	7-10 Feb-20	39815	N/A	100473015199	DLF KING'S COURT-GK-II
280	64637	PREETI HOODA	W/O JOGINDER	RECEPTIONIST	22-Apr-19	22	Bank Transfer	418001502456	ICICI	7-10 Feb-20	44746	N/A	100955646206	DLF KING'S COURT-GK-II
281	58497	RAHUL PASWAN	SAMRAT PASWAN	HB	14-Jan-18	18	Bank Transfer	307802010880974	ICICI	7-10 Feb-20	39592	2017013969	101237789661	DLF KING'S COURT-GK-II
282	65562	RAJESH KUMAR VERMA	RAM NARESH	GARDNER	1-Jun-19	22	Bank Transfer	4629525300804951	ICICI	7-10 Feb-20	45337	2017634016	101189684053	DLF KING'S COURT-GK-II
283	58347	RAJIV	SUKHPAL	HB	6-Dec-17	31	Bank Transfer	4629525302198774	ICICI	7-10 Feb-20	39481	2016989733	101091916224	DLF KING'S COURT-GK-II
284	65561	RAM CHANDAR	HUBLAL	GARDN.HD	1-Jun-19	31	Bank Transfer	4629525300804969	ICICI	7-10 Feb-20	45336	2017634013	101189684048	DLF KING'S COURT-GK-II
285	59232	RAVI KUMAR	SATYAVIR	HB	3-Feb-18	29	Bank Transfer	4629525305587817	ICICI	7-10 Feb-20	40154	2017052983	100447012564	DLF KING'S COURT-GK-II

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286	66386	ROHIT	ONKAR SINGH	HB	10-Jul-19	30	Bank Transfer	4629525301813217	ICICI	7-10 Feb-20	45856	2017053031	101258099197	DLF KING'S COURT-GK-II
287	57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	30	Bank Transfer	4629525301473061	ICICI	7-10 Feb-20	38572	2016875135	101183769375	DLF KING'S COURT-GK-II
288	62813	SAMIR MALI	KAMAL MALI	HB	26-Dec-18	13	Bank Transfer	4629520398444513	ICICI	7-10 Feb-20	43231	2017437696	101218663592	DLF KING'S COURT-GK-II
289	60118	SANJAY	CHANDIRAM	LIFE GUARD	1-May-18	31	Bank Transfer	307802010881253	ICICI	7-10 Feb-20	41107	N/A	101296687931	DLF KING'S COURT-GK-II
290	58563	SANJAY KUMAR	NARAYAN SINGH	HB	2-Jan-18	31	Bank Transfer	4629525304299646	ICICI	7-10 Feb-20	39645	2017014015	100379156898	DLF KING'S COURT-GK-II
291	64636	SAROJ DEBSARMA	PRADIP DEBSARMA	LIFE GUARD	22-Apr-19	31	Bank Transfer	4629520399922699	ICICI	7-10 Feb-20	44745	N/A	101445756542	DLF KING'S COURT-GK-II
292	64415	SORAN SINGH	BADAN SINGH	HB	7-Apr-19	18	Bank Transfer	4629520399923598	ICICI	7-10 Feb-20	44616	2017571519	100986115746	DLF KING'S COURT-GK-II
293	65320	TOKAN JANA	GANGADHAR JANA	HB	3-May-19	31	Bank Transfer	4629525300809216	ICICI	7-10 Feb-20	45148	6927291110	101190492749	DLF KING'S COURT-GK-II
294	59989	TSHERING YANGKI	D/O TASHI TSHERING	GYM	1-Apr-18	30	Bank Transfer	307802010881153	ICICI	7-10 Feb-20	40793	N/A	101285280880	DLF KING'S COURT-GK-II
295	66596	VIJETA YADAV	W/O ROHIT KUMAR YADAV	KRA	13-Aug-19	31	Bank Transfer	347501505186	ICICI	7-10 Feb-20	46157	2017719523	101498251006	DLF KING'S COURT-GK-II
296	59661	VINOD	KALI CHARAN	HB	27-Mar-18	17	Bank Transfer	4629520399239847	ICICI	7-10 Feb-20	40644	2017091599	101271839309	DLF KING'S COURT-GK-II
297	60959	VINOD KUMAR	GODHAN SINGH	HB	24-Jul-18	27	Bank Transfer	4629520395224660	ICICI	7-10 Feb-20	41765	2016211805	101328883604	DLF KING'S COURT-GK-II
298	64664	ABHIJIT DAS	SUNIL DAS	HB	10-Apr-19	12	Bank Transfer	4629520399922707	ICICI	7-10 Feb-20	44795	2016569191	101046574323	DLF PROMENADE
299	65311	ANATH BANDHU GURIA	SATTA RANJAN GURIA	HB	23-May-19	26	Bank Transfer	4629525300808143	ICICI	7-10 Feb-20	45125	2017618022	101455932845	DLF PROMENADE
300	59005	ARTI DUNG DUNG	D/O LT SILAS DUNG DUNG	HL	9-Feb-18	26	Bank Transfer	4629525304299653	ICICI	7-10 Feb-20	40032	2017052074	101254288803	DLF PROMENADE
301	56443	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB1	20-Aug-17	26	Bank Transfer	4629525300701736	ICICI	7-10 Feb-20	38051	2016839986	101174230480	DLF PROMENADE
302	47408	ATIJAR RAHAMAN	AKBAR ALI	SUPERVISOR	1-Dec-15	26	Bank Transfer	4629520396791832	ICICI	7-10 Feb-20	21069	2015983552	100620677880	DLF PROMENADE
303	68493	ATOWAR MIAH	KHOKA MIAH	HB	18-Jan-20	11	Bank Transfer	4629525305235706	ICICI	7-10 Feb-20	47846	2017899894	101560379706	DLF PROMENADE
304	67010	AVAY KUMAR MONDAL	PRAVAKAR MONDAL	HB	2-Oct-19	26	Bank Transfer	4629525302458848	ICICI	7-10 Feb-20	46542	2017756820	101490053382	DLF PROMENADE
305	64372	AYNAL MIAH	SOBAN MIAH	HB	17-Apr-19	26	Bank Transfer	4629520399924018	ICICI	7-10 Feb-20	44917	2017581894	101403377950	DLF PROMENADE
306	49432	BABITA	W/O SUNIL KUMAR	HL	1-Apr-16	26	Bank Transfer	4629525304299661	ICICI	7-10 Feb-20	22479	2016125302	100705724020	DLF PROMENADE
307	55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	26	Bank Transfer	4629520399267905	ICICI	7-10 Feb-20	37337	2016716367	101113648982	DLF PROMENADE
308	66013	BAPAN SHEET	TAPAN SHEET	HB	1-Jul-19	26	Bank Transfer	4629525300806329	ICICI	7-10 Feb-20	45609	2016783197	101159441565	DLF PROMENADE
309	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	26	Bank Transfer	4629520396282048	ICICI	7-10 Feb-20	25332	2016391315	100967141452	DLF PROMENADE
310	68027	BIRANJAN KUMAR	RAMCHANDRA RAM	HB	10-Dec-19	26	Bank Transfer	4629525304039968	ICICI	7-10 Feb-20	**	2017856501		DLF PROMENADE
311	67011	BISWAJIT DAS	CHITTA DAS	HB	2-Oct-19	26	Bank Transfer	4629525302458855	ICICI	7-10 Feb-20	46543	2017756823	101316124850	DLF PROMENADE
312	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	19	Bank Transfer	4629525302198782	ICICI	7-10 Feb-20	25336	2016391379	100967141481	DLF PROMENADE
313	68460	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	HB	15-Jan-20	15	Bank Transfer	4629525305235714	ICICI	7-10 Feb-20	**	2017899571		DLF PROMENADE
314	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	3-Sep-13	26	Bank Transfer	4629525303057623	ICICI	7-10 Feb-20	9434	2015084705	100135998224	DLF PROMENADE
315	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTIVE	1-Apr-12	26	Bank Transfer	307802010872517	ICICI	7-10 Feb-20	3041	N/A	100137741085	DLF PROMENADE
316	64330	ELAHI HAQUE	SIRAJUL MIHA	HB	3-Apr-19	17	Bank Transfer	4629520399922087	ICICI	7-10 Feb-20	44567	2017571256	101440359468	DLF PROMENADE
317	54564	GEETA GARJOLA	KAMAL GARJOLA	HL	6-Apr-17	26	Bank Transfer	4629525300079786	ICICI	7-10 Feb-20	36644	2016660681	101084978622	DLF PROMENADE
318	55419	GOUTAM JANA	UTTAM JANA	HB	3-Jun-17	26	Bank Transfer	4629520399267913	ICICI	7-10 Feb-20	37671	2016749729	101130798722	DLF PROMENADE
319	54645	GUDDI	W/O GUDDU	HL	1-Apr-17	25	Bank Transfer	4629520398273607	ICICI	7-10 Feb-20	36698	2016660579	101084979161	DLF PROMENADE
320	67375	INDRA DAS	HARADHAN DAS	HB	1-Nov-19	26	Bank Transfer	4629520392604690	ICICI	7-10 Feb-20	47290	2017112816	101285280920	DLF PROMENADE
321	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	26	Bank Transfer	4629520392612552	ICICI	7-10 Feb-20	22142	2016097357	100675033012	DLF PROMENADE

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322	56442	JANA RABINDRANATH	BABHUTI JANA	HB	20-Aug-17	14	Bank Transfer	4629525300701751	ICICI	7-10 Feb-20	38048	2016839973	101174230451	DLF PROMENADE
323	60129	JANARDAN PASWAN	RAJO PASWAN	HB	5-May-18	26	Bank Transfer	4629520397697186	ICICI	7-10 Feb-20	41138	2017145453	101296688124	DLF PROMENADE
324	64907	JARIFA BIBI	W/O AYNAL MIAH	HL	1-May-19	26	Bank Transfer	4629520396611618	ICICI	7-10 Feb-20	42731	2017368848	101375622942	DLF PROMENADE
325	67047	KAMLESH	CHHOTE	HB	5-Oct-19	26	Bank Transfer	4629525302458863	ICICI	7-10 Feb-20	46532	2015438352	101513453077	DLF PROMENADE
326	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	3-Apr-11	25	Bank Transfer	4629520396282113	ICICI	7-10 Feb-20	3654	2013980102	100189618169	DLF PROMENADE
327	67117	KRISHNAGOPAL DHARA	NARAYAN DHARA	HB	11-Oct-19	26	Bank Transfer	4629525302167712	ICICI	7-10 Feb-20	46630	2017779495	101513453319	DLF PROMENADE
328	36308	LOLASH KISPOTTA	AMRIT	HB	3-Apr-14	26	Bank Transfer	4629525302785638	ICICI	7-10 Feb-20	11306	2015297604	100206705260	DLF PROMENADE
329	65080	MAJNU SEKH	AZAD ALI	HB	15-May-19	26	Bank Transfer	629401575056	ICICI	7-10 Feb-20	45874	2017617680	101485998742	DLF PROMENADE
330	65910	MANTU PASWAN	LAKSHMAN PASWAN	HB	1-Jun-19	19	Bank Transfer	4629525301809272	ICICI	7-10 Feb-20	45525	2015833820	100575729495	DLF PROMENADE
331	63332	MD BAPPA RAJ SEKH	SAHALOM SEKH	POLISHER	7-Jan-19	25	Bank Transfer	4629520398443549	ICICI	7-10 Feb-20	43714	2016716384	101113647054	DLF PROMENADE
332	68598	MD NABINUR MIYA	MD BULU MIYA	HB	24-Jan-20	8	Bank Transfer	4629525305232968	ICICI	7-10 Feb-20	47815	2017909009	101539995774	DLF PROMENADE
333	37060	MINTU ALI	JAVED ALI	POLISHER	1-Jun-14	15	Bank Transfer	4629525302057582	ICICI	7-10 Feb-20	11948	2015365247	100474753321	DLF PROMENADE
334	65157	NARAYAN DHARA	SUDIR DHARA	HB	1-May-19	26	Bank Transfer	4629525300809240	ICICI	7-10 Feb-20	45122	2017618008	100028311177	DLF PROMENADE
335	46859	NARESH	SIRDAR	HB	16-Nov-15	26	Bank Transfer	4629525301473079	ICICI	7-10 Feb-20	20769	2015939033	100621809963	DLF PROMENADE
336	59784	NOOR ISLAM MIYA	BABUR ALI MIYA	HB	14-Apr-18	26	Bank Transfer	4629520392619466	ICICI	7-10 Feb-20	40799	2017112812	101285280931	DLF PROMENADE
337	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	13	Bank Transfer	4629525303057631	ICICI	7-10 Feb-20	12054	2015365148	100475131823	DLF PROMENADE
338	59040	OSMAN	SAMSUL MIYAN	HB	2-Feb-18	26	Bank Transfer	4629525305587825	ICICI	7-10 Feb-20	40066	2017052203	101254289347	DLF PROMENADE
339	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	15	Bank Transfer	4629520398273623	ICICI	7-10 Feb-20	36290	2016617248	101069536299	DLF PROMENADE
340	53330	PRADEEP KUMAR	JAIPAL	HB	9-Jan-17	26	Bank Transfer	4629520396791915	ICICI	7-10 Feb-20	35747	2016496362	101016962982	DLF PROMENADE
341	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	18	Bank Transfer	4629520393703897	ICICI	7-10 Feb-20	23309	2016202016	100765202603	DLF PROMENADE
342	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	26	Bank Transfer	4629520396791840	ICICI	7-10 Feb-20	18202	2015764780	100558783613	DLF PROMENADE
343	55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL1	10-Jun-17	26	Bank Transfer	4629520399267921	ICICI	7-10 Feb-20	37670	2016750003	101130798714	DLF PROMENADE
344	64083	RAHINUL ISLAM	RAFIKUL ISLAM	HB	22-Mar-19	9	Bank Transfer	4629520399926450	ICICI	7-10 Feb-20	44252	2017533807	101432908069	DLF PROMENADE
345	66773	REETA DEVI	W/O RISIRAM	HL	1-Sep-19	26	Bank Transfer	4629525302057590	ICICI	7-10 Feb-20	46212	2016916153	101193415951	DLF PROMENADE
346	66012	REJJAK MIAH	ANARUL MIAH	HB	1-Jul-19	24	Bank Transfer	4629525300806345	ICICI	7-10 Feb-20	45608	2017662409	101475056799	DLF PROMENADE
347	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	26	Bank Transfer	4629520396791857	ICICI	7-10 Feb-20	5989	2014729257	100312311561	DLF PROMENADE
348	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	26	Bank Transfer	4629520396282063	ICICI	7-10 Feb-20	15480	2014428879	100474599805	DLF PROMENADE
349	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	22	Bank Transfer	4629520396791873	ICICI	7-10 Feb-20	16812	2015694882	100475143559	DLF PROMENADE
350	60133	SHANTIGOPAL SHIT	RAMPADA SHIT	HB	12-May-18	26	Bank Transfer	4629520392604989	ICICI	7-10 Feb-20	41158	2017147646	101296688239	DLF PROMENADE
351	65827	SHIBSANKAR BHUNIYA	NARAYAN BHUNIYA	HB	11-Jun-19	16	Bank Transfer	4629525301809744	ICICI	7-10 Feb-20	45500	2017648662	101469710394	DLF PROMENADE
352	65078	SHIV KUMAR	LT.SHRVAN PASWAN	HB	17-May-19	26	Bank Transfer	4629525305582958	ICICI	7-10 Feb-20	44942	2017617660	101452701799	DLF PROMENADE
353	66396	SINTU RAI	UMESH RAI	HB	17-Jul-19	26	Bank Transfer	629401575057	ICICI	7-10 Feb-20	45852	2016391328	100967273107	DLF PROMENADE
354	59787	SIROFINA LAKRA	W/O PASKAL TIRKEY	HL	15-Apr-18	22	Bank Transfer	4629520392604724	ICICI	7-10 Feb-20	40800	2017112832	101285280949	DLF PROMENADE
355	65543	SITA	W/O LAXMI YADAV	HL	2-Jun-19	25	Bank Transfer	4629525300809265	ICICI	7-10 Feb-20	45216	2017647679	101463394937	DLF PROMENADE
356	67118	SK ABUBKKAR	SK AMJED ALI	HB	11-Oct-19	25	Bank Transfer	4629525304367278	ICICI	7-10 Feb-20	46631	2016947760	101208227435	DLF PROMENADE
357	66014	SK FARID	AMJED	HB1	8-Jul-19	26	Bank Transfer	4629525300806352	ICICI	7-10 Feb-20	45610	2015721364	100474509648	DLF PROMENADE

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358	64327	SUBHRAJYOTI SHIT	BINESH SHIT	HB	7-Apr-19	2	Bank Transfer	4629520399922129	ICICI	7-10 Feb-20	44564	2017571240	101383823740	DLF PROMENADE
359	57386	SUKUMAR JANA	SUBHASH JANA	HB	7-Oct-17	26	Bank Transfer	4629525302057632	ICICI	7-10 Feb-20	38743	2014295119	101193416160	DLF PROMENADE
360	40419	SULTAN SEKH	JABED ALI MANDAL	POLISHER	19-Dec-14	26	Bank Transfer	4629520396791899	ICICI	7-10 Feb-20	15078	2013232820	100474737444	DLF PROMENADE
361	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	5-Feb-16	22	Bank Transfer	4629525305172834	ICICI	7-10 Feb-20	21764	2016067838	100665298759	DLF PROMENADE
362	37552	SUSHEEL KUMAR	SALEEDEEN	PB	1-Jul-14	26	Bank Transfer	4629520393126586	ICICI	7-10 Feb-20	12471	2015406393	100475147061	DLF PROMENADE
363	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	26	Bank Transfer	4629520397683855	ICICI	7-10 Feb-20	36092	2016569076	101046574283	DLF PROMENADE
364	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	6-Jul-16	19	Bank Transfer	4629520392747457	ICICI	7-10 Feb-20	23980	1508339442	100765435919	DLF PROMENADE
365	66015	DEEPA RANI	W/O UDAYVEER SINGH	HL1	10-Jul-19	26	Bank Transfer	4629525300806337	ICICI	7-10 Feb-20	45611	2016839715	101174230498	DLF PROMENADE (ENERGY CENTER)
366	68013	RAHUL KUMAR	DURGA PASWAN	HB	2-Dec-19	26	Bank Transfer	4629525304036907	ICICI	7-10 Feb-20	47511	2017851643	101543169088	DLF PROMENADE (ENERGY CENTER)
367	36241	RAMESH KUJUR	JORJA KUJUR	HB	14-Apr-14	26	Bank Transfer	4629525305215989	ICICI	7-10 Feb-20	11379	2015297223	100304775133	DLF PROMENADE (ENERGY CENTER)
368	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	26	Bank Transfer	4629520393375118	ICICI	7-10 Feb-20	23976	1508339407	100765273530	DLF PROMENADE (ENERGY CENTER)
369	59006	SHANTI DEVI	W/O SATYAWAN	HL	8-Feb-18	26	Bank Transfer	4629525304299679	ICICI	7-10 Feb-20	40094	2017052091	101254289628	DLF PROMENADE (ENERGY CENTER)
370	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	20	Bank Transfer	4629525301473087	ICICI	7-10 Feb-20	19652	2015882578	100575975108	DLF PROMENADE (FOOD COURT)
371	68301	ANKIT KUMAR	ASHOK PASWAN	HB	2-Jan-20	24	Bank Transfer	4629525305232448	ICICI	7-10 Feb-20	48018	2017884072	101560380187	DLF PROMENADE (FOOD COURT)
372	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	26	Bank Transfer	4629520392576161	ICICI	7-10 Feb-20	22919	2016167196	100765374619	DLF PROMENADE (FOOD COURT)
373	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	23	Bank Transfer	4629520399267947	ICICI	7-10 Feb-20	22495	2016125913	100705043618	DLF PROMENADE (FOOD COURT)
374	64909	GOLAP HOSSAIN	CHHIFUL SEKH	HB	1-May-19	25	Bank Transfer	4629520396611642	ICICI	7-10 Feb-20	42981	2017368878	101392933988	DLF PROMENADE (FOOD COURT)
375	59788	JAHANDIR ALOM	NURUL MIAH	HB	16-Apr-18	25	Bank Transfer	4629520392604708	ICICI	7-10 Feb-20	40802	2017113054	101285280965	DLF PROMENADE (FOOD COURT)
376	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	26	Bank Transfer	4629525303057656	ICICI	7-10 Feb-20	10471	2015215465	100048819465	DLF PROMENADE (FOOD COURT)
377	63228	LIPI BIBI KHATUN	W/O MIZANUR MIAH	HL	14-Jan-19	26	Bank Transfer	4629520398442699	ICICI	7-10 Feb-20	43554	2017478987	101408931206	DLF PROMENADE (FOOD COURT)
378	52680	MANJOO	W/O PALE	HL	10-Nov-16	26	Bank Transfer	4629520396282055	ICICI	7-10 Feb-20	25328	2016391185	100967141423	DLF PROMENADE (FOOD COURT)
379	58318	MD.YAACHIN	MD.JAYNAL	HB	4-Dec-17	23	Bank Transfer	4629525302198790	ICICI	7-10 Feb-20	39434	2014932774	101228961657	DLF PROMENADE (FOOD COURT)
380	61012	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	1-Jul-18	26	Bank Transfer	4629520395749799	ICICI	7-10 Feb-20	41815	2015833901	100576001081	DLF PROMENADE (FOOD COURT)
381	68459	MOJIDUL HAQUE	IBRAHIM	HB	8-Jan-20	23	Bank Transfer	4629525305235722	ICICI	7-10 Feb-20	47918	2015918986	100621036510	DLF PROMENADE (FOOD COURT)
382	55915	NARESH	LILA	HB	15-Jul-17	26	Bank Transfer	4629520393333802	ICICI	7-10 Feb-20	37891	2016783103	101159441531	DLF PROMENADE (FOOD COURT)
383	65079	PRAMOD KUMAR	RAMKUMAR	HB	1-May-19	23	Bank Transfer	4629520399924059	ICICI	7-10 Feb-20	44943	2015694992	100475077167	DLF PROMENADE (FOOD COURT)
384	65909	RAJESH	RAM DAYAL	HB	8-Jun-19	25	Bank Transfer	4629525301809280	ICICI	7-10 Feb-20	45527	2015298056	100046380278	DLF PROMENADE (FOOD COURT)
385	63231	RAMESH KUMAR	DHANENDRA KUMAR	SUPERVISOR	2-Jan-19	26	Bank Transfer	4629520398443556	ICICI	7-10 Feb-20	43616	2017479111	101408931309	DLF PROMENADE (FOOD COURT)
386	68492	RAMPADA BAG	CHITTARANJAN BAG	HB	1-Jan-20	25	Bank Transfer	4629525305235730	ICICI	7-10 Feb-20	47842	2016391404	100967310188	DLF PROMENADE (FOOD COURT)
387	57774	RESHMA VERMA	W/O SUBHASH KUMAR	HL	1-Nov-17	26	Bank Transfer	4629525302799373	ICICI	7-10 Feb-20	39189	2016947707	101211684831	DLF PROMENADE (FOOD COURT)
388	64325	SUBRATA HALDER	PANCHANAN HALDER	HB	1-Apr-19	25	Bank Transfer	4629520399924067	ICICI	7-10 Feb-20	44562	2017571229	100364965394	DLF PROMENADE (FOOD COURT)
389	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	25	Bank Transfer	4629520396791907	ICICI	7-10 Feb-20	35538	2016433951	100987617160	DLF PROMENADE (FOOD COURT)
390	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	1-Feb-13	16	Bank Transfer	4629525302198808	ICICI	7-10 Feb-20	6738	2014827989	100116978584	DLF PROMENADE DRAIN CLEANER
391	60519	MAJIDUL MIAH	MOBARAK ALI	DC	1-Jun-18	10	Bank Transfer	4629520392614061	ICICI	7-10 Feb-20	41609	2016316889	100921220332	DLF PROMENADE DRAIN CLEANER
392	61294	PRADEEP BISWAKAMI	PRAVA BISWAKAMI	DC	10-Aug-18	26	Bank Transfer	4629520393925672	ICICI	7-10 Feb-20	42419	2017295588	101362923773	DLF PROMENADE DRAIN CLEANER
393	41810	PRADIP MINJ	ATHNAS MINJ	DC	5-Mar-15	26	Bank Transfer	4629520396791923	ICICI	7-10 Feb-20	16253	2015007513	100474537456	DLF PROMENADE DRAIN CLEANER

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394	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	24	Bank Transfer	4629520393375100	ICICI	7-10 Feb-20	23979	2016246109	100765347173	DLF PROMENADE HUB AREA
395	66397	HARAGEN	PANCHAM	HB	10-Jul-19	25	Bank Transfer	629401575058	ICICI	7-10 Feb-20	45857	2015939027	100621441111	DLF PROMENADE HUB AREA
396	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	25	Bank Transfer	4629520393536297	ICICI	7-10 Feb-20	24973	2016349059	100956418056	DLF PROMENADE HUB AREA
397	66488	JEROM MINJ	EGVASJUS MINJ	HB	2-Aug-19	24	Bank Transfer	4629525301813233	ICICI	7-10 Feb-20	46130	2016782822	100558637387	DLF PROMENADE HUB AREA
398	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	25	Bank Transfer	4629525305413733	ICICI	7-10 Feb-20	3929	2014515910	100213354978	DLF PROMENADE HUB AREA
399	53545	MITHUN RAM	SUNDER RAM	HB	17-Jan-17	26	Bank Transfer	4629520397683848	ICICI	7-10 Feb-20	35691	2016514653	101016960648	DLF PROMENADE HUB AREA
400	55753	MUNNI LAL	SHRI KRISHAN	HB	20-Jul-17	26	Bank Transfer	4629525300701785	ICICI	7-10 Feb-20	37898	2016782791	101159441605	DLF PROMENADE HUB AREA
401	63974	PRATIMA BARAI	W/O GOPAL BISWAS	HL	3-Mar-19	8	Bank Transfer	4629520399925957	ICICI	7-10 Feb-20	44596	2017533663	101440370746	DLF PROMENADE HUB AREA
402	59919	PREETI	W/O NEERAJ	HL	19-Apr-18	25	Bank Transfer	4629520392620001	ICICI	7-10 Feb-20	40801	2017113834	101285280954	DLF PROMENADE HUB AREA
403	66940	SUBHASHIS MAHAPATRA	SURYA KUMAR MAHAPATRA	SUPERVISOR	20-Sep-19	26	Bank Transfer	4629525302459762	ICICI	7-10 Feb-20	46444	2017759042	100493444131	DLF PROMENADE HUB AREA
404	60245	ADHIR SARDAR	SHASHI SARDAR	HB	16-May-18	31	Bank Transfer	4629520392608915	ICICI	7-10 Feb-20	41255	2016269101	100926670480	DLF QUEEN'S COURT
405	60242	ASEM SARDAR	ANIL SARDAR	HB	16-May-18	31	Bank Transfer	4629520392608923	ICICI	7-10 Feb-20	41131	2017147670	101296688078	DLF QUEEN'S COURT
406	60244	GOPAL JAN	SHRIHARI	HB	16-May-18	31	Bank Transfer	4629520392608931	ICICI	7-10 Feb-20	41112	2016269108	100917289985	DLF QUEEN'S COURT
407	60737	MANOJ KUMAR	RAM KUMAR	LIFE GUARD	16-Jun-18	27	Bank Transfer	307802010881411	ICICI	7-10 Feb-20	41429	2017214829	101316043381	DLF QUEEN'S COURT
408	60248	SAMIR KUMAR MALIK	BALLAB CHANDER MALIK	SUPERVISOR	16-May-18	31	Bank Transfer	4629520392609228	ICICI	7-10 Feb-20	41043	2016269113	100913874991	DLF QUEEN'S COURT
409	60247	SANJU KHAN	BUDHU KHAN	HB	16-May-18	27	Bank Transfer	4629520392609236	ICICI	7-10 Feb-20	41161	2017148705	101296688260	DLF QUEEN'S COURT
410	65563	SHIVNATH BEITHA	GANGA BEITHA	GARDNER	1-Jun-19	31	Bank Transfer	4629525300804977	ICICI	7-10 Feb-20	45338	2017634017	101090165895	DLF QUEEN'S COURT
411	60246	SUKESH PRAMANIK	JAYDEV	HB	16-May-18	31	Bank Transfer	307802010881757	ICICI	7-10 Feb-20	41262	2016269100	100917948487	DLF QUEEN'S COURT
412	65540	WASIM MOHD	ANISH MOHD	GARDN.HD	1-Jun-19	31	Bank Transfer	4629525300809273	ICICI	7-10 Feb-20	45213	2017634010	101090165876	DLF QUEEN'S COURT
413	57535	ALBAT MASSEY	SUDERSHAN MASSEY	HB	1-Oct-17	26	Bank Transfer	4629525302057640	ICICI	7-10 Feb-20	38784	2016916584	101195157400	GOODEARTH DESIGN STUDIO PVT LTD. - THE CHANKYA
414	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	29	Bank Transfer	4629520393126602	ICICI	7-10 Feb-20	21364	2016026774	100665917342	GREENLAM WORLDMARK-1
415	62743	BUDDH SINGH	RAMAPRAKASH	HB	23-Dec-18	31	Bank Transfer	4629520397712852	ICICI	7-10 Feb-20	43303	2016278709	100780454603	GREENLAM WORLDMARK-1
416	65164	CHANDRAPAL	RAMPRASAD	HB	1-May-19	31	Bank Transfer	4629525302057657	ICICI	7-10 Feb-20	19586	2015875378	100621626426	GREENLAM WORLDMARK-1
417	65161	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	1-May-19	31	Bank Transfer	4629525302057673	ICICI	7-10 Feb-20	19736	2015875590	100621087411	GREENLAM WORLDMARK-1
418	66439	SANJAY KUMAR	VEERI SINGH	HB	1-Aug-19	31	Bank Transfer	4629525301813092	ICICI	7-10 Feb-20	42145	2017296901	101348277539	GREENLAM WORLDMARK-1
419	53712	SUJAN ROY	KHEPA ROY	HB	2-Feb-17	31	Bank Transfer	4629520397683475	ICICI	7-10 Feb-20	36105	2016568685	101046574415	GREENLAM WORLDMARK-1
420	68213	VINAY KUMAR	VIJAY SHANKAR	PB	24-Dec-19	31	Bank Transfer	4629525305235185	ICICI	7-10 Feb-20	47704	2015010776	100407061663	GREENLAM WORLDMARK-1
421	66872	ABDESH KUMAR	PARAMESHWARI	HB	4-Sep-19	31	Bank Transfer	4629525302460208	ICICI	7-10 Feb-20	46406	2017752331	101215662357	HERO MOTO - ETERNAL DESIGN
422	66104	DEEPAK	RADHESHYAM	HB	4-Aug-19	31	Bank Transfer	4629525301811377	ICICI	7-10 Feb-20	46047	6717945012	100665659505	HERO MOTO - ETERNAL DESIGN
423	66102	JAIVEER	UMA SHNKAR	HB	1-Aug-19	31	Bank Transfer	4629525301811385	ICICI	7-10 Feb-20	45926	3122167629	101063920625	HERO MOTO - ETERNAL DESIGN
424	66101	SURAJ	PAPPU LAL	SUPERVISOR	1-Aug-19	31	Bank Transfer	4629525301811393	ICICI	7-10 Feb-20	45925	2017705475	100386006848	HERO MOTO - ETERNAL DESIGN
425	68318	ALAMIR SEKH	CHANDMIAH SHEKH	HB	4-Jan-20	22	Bank Transfer	4629525305232554	ICICI	7-10 Feb-20	47993	2017885864	101280665139	HERO MOTO- HERO THE GRAND HOTEL
426	65861	ALIMUL HAQUE	GANI MIYA	HB	21-Jun-19	29	Bank Transfer	4629525301811401	ICICI	7-10 Feb-20	45476	2017648765	101469707346	HERO MOTO- HERO THE GRAND HOTEL
427	68376	ANIL	HARI SINGH	HB	11-Jan-20	21	Bank Transfer	4629525305231135	ICICI	7-10 Feb-20	47971	2017892085	100993005275	HERO MOTO- HERO THE GRAND HOTEL
428	66137	ASRAF ALI	AMINUR RAHAMAN	HB	1-Aug-19	31	Bank Transfer	4629525301811419	ICICI	7-10 Feb-20	45910	2017716658	101403359610	HERO MOTO- HERO THE GRAND HOTEL
429	66782	DIPANKAR CHANDI	SWAPAN CHANDI	HB	12-Sep-19	31	Bank Transfer	4629525302458160	ICICI	7-10 Feb-20	46335	2017752321	101424151673	HERO MOTO- HERO THE GRAND HOTEL

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430	66435	KHUSHBU	W/O TAHIR KHAN	HL	16-Aug-19	31	Bank Transfer	4629525301813274	ICICI	7-10 Feb-20	45900	2017334077	101109418697	HERO MOTO- HERO THE GRAND HOTEL
431	66136	RAHIM BADSHA SEKH	HASAR ALI	HB	1-Aug-19	31	Bank Transfer	4629525303498835	ICICI	7-10 Feb-20	45963	2017619699	101113646642	HERO MOTO- HERO THE GRAND HOTEL
432	66139	RAMESH BARMAN	KANDURA BARMAN	HB	1-Aug-19	30	Bank Transfer	4629525301812565	ICICI	7-10 Feb-20	45912	2017208388	101259404512	HERO MOTO- HERO THE GRAND HOTEL
433	66781	RAMJAN ALI	SEKH SAIYAD ALI	HB	6-Sep-19	31	Bank Transfer	4629525302458186	ICICI	7-10 Feb-20	46354	2017752316	101292496080	HERO MOTO- HERO THE GRAND HOTEL
434	66140	RANJEET SINGH	CHANDRA LAL	SUPERVISOR	1-Aug-19	31	Bank Transfer	4629525301812573	ICICI	7-10 Feb-20	45953	2016611973	100927176360	HERO MOTO- HERO THE GRAND HOTEL
435	66135	SAHIDUL HOQUE	ABDUL HOSSAIN	HB	1-Aug-19	28	Bank Transfer	4629525301813282	ICICI	7-10 Feb-20	45909	2017716654	101493347407	HERO MOTO- HERO THE GRAND HOTEL
436	66783	SANJAY PAHAN	SUNIL DRONATH PAHAN	HB	6-Sep-19	30	Bank Transfer	4629525302458194	ICICI	7-10 Feb-20	46358	2014662244	100333757535	HERO MOTO- HERO THE GRAND HOTEL
437	66871	SHYAM SINGH	VEERESH SINGH	HB	10-Sep-19	30	Bank Transfer	4629525302460216	ICICI	7-10 Feb-20	46405	2016388918	100967073997	HERO MOTO- HERO THE GRAND HOTEL
438	66870	VIJENDRA	LAKHAN	HB	10-Sep-19	31	Bank Transfer	4629525304095994	ICICI	7-10 Feb-20	46404	2016304869	100939505628	HERO MOTO- HERO THE GRAND HOTEL
439	60523	KABITA BISWAS	W/O HARAN MONDAL	HL	7-Jun-18	31	Bank Transfer	4629520392614251	ICICI	7-10 Feb-20	41619	2017189505	100475258907	HERO MOTOCORP LTD.
440	60522	KARTIK HALDER	PALTU HALDER	HB	7-Jun-18	31	Bank Transfer	4629520392614269	ICICI	7-10 Feb-20	41484	2017189499	101060921673	HERO MOTOCORP LTD.
441	65555	MANOJ KUMAR RAY	ADALAT RAY	SUPERVISOR	3-Jun-19	25	Bank Transfer	4629525300805172	ICICI	7-10 Feb-20	45330	2017648519	101461714212	HERO MOTOCORP LTD.
442	63750	RABIYUL ISLAM	JALAL MIYA	HB	8-Feb-19	29	Bank Transfer	4629520398442103	ICICI	7-10 Feb-20	44013	2016875603	101190539755	HERO MOTOCORP LTD.
443	65558	SIVPAL	BHAGVANDEEN	HB	20-Jun-19	31	Bank Transfer	4629525300805180	ICICI	7-10 Feb-20	45333	2017648527	100955244815	HERO MOTOCORP LTD.
444	64332	TAPAN KAR	SADHANKAR	HB	9-Apr-19	30	Bank Transfer	4629520399922293	ICICI	7-10 Feb-20	44569	2017571267	100956290645	HERO MOTOCORP LTD.
445	64784	ABU TALEB SEKH	RAMJAN ALI	HB	1-May-19	31	Bank Transfer	307802010881241	ICICI	7-10 Feb-20	21104	2015984157	100621616478	HIKE PVT. LTD.
446	48640	DHARMENDRA	NEKSU	HB	5-Feb-16	29	Bank Transfer	307802010880823	ICICI	7-10 Feb-20	21899	2016067984	100665506967	HIKE PVT. LTD.
447	68441	GOPAL MAJHI	TAPAN MAJHI	HB	13-Jan-20	19	Bank Transfer	4629525305233719	ICICI	7-10 Feb-20	47910	2017897506	101016961804	HIKE PVT. LTD.
448	64786	HARPAL	MUNSHI RAM	RB	1-May-19	31	Bank Transfer	307802010880973	ICICI	7-10 Feb-20	16920	6924779674	100474929780	HIKE PVT. LTD.
449	64785	JANNATUL MIAH	JAPHAR SEKH	PB	1-May-19	31	Bank Transfer	307802010880822	ICICI	7-10 Feb-20	21106	2015984165	100621071048	HIKE PVT. LTD.
450	52748	KRISHNA KUMAR	NAGENDRA	MST	8-Nov-16	30	Bank Transfer	307802010880834	ICICI	7-10 Feb-20	25154	2016391458	100957694487	HIKE PVT. LTD.
451	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	1-Dec-16	30	Bank Transfer	307802010880861	ICICI	7-10 Feb-20	35508	2016434126	100987616861	HIKE PVT. LTD.
452	26329	MD HABIBAR RAHAMAN	HASAN ALI	SW	6-Jun-12	31	Bank Transfer	307802010880821	ICICI	7-10 Feb-20	4264	N/A	100159993387	HIKE PVT. LTD.
453	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	1-Feb-13	29	Bank Transfer	307802010880277	ICICI	7-10 Feb-20	6764	N/A	100269126388	HIKE PVT. LTD.
454	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	31	Bank Transfer	307802010880972	ICICI	7-10 Feb-20	24499	6923459428	100924716429	HIKE PVT. LTD.
455	60156	RAJENDRA SINGH	SANTAN SINGH	OB	11-May-18	31	Bank Transfer	307802010881247	ICICI	7-10 Feb-20	41122	2017147654	101296688021	HIKE PVT. LTD.
456	47482	SAMRAT DAS	DULACHANDRA DAS	HB	8-Dec-15	31	Bank Transfer	307802010881239	ICICI	7-10 Feb-20	21105	2015984173	100620930762	HIKE PVT. LTD.
457	49929	SANDEEP	SURESH	HB	1-May-16	31	Bank Transfer	307802010880827	ICICI	7-10 Feb-20	23102	2016169528	100721380723	HIKE PVT. LTD.
458	49420	SANNI KUMAR	NARESH	HB	4-Apr-16	30	Bank Transfer	307802010880829	ICICI	7-10 Feb-20	22703	2016126171	100705431238	HIKE PVT. LTD.
459	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	6-May-13	31	Bank Transfer	307802010875537	ICICI	7-10 Feb-20	7733	6913887276	100345856246	HIKE PVT. LTD.
460	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	31	Bank Transfer	307802010880828	ICICI	7-10 Feb-20	23555	2213964972	100766133025	HIKE PVT. LTD.
461	58675	SUDHEER KUMAR RAM	UCHIT RAM	HB	10-Jan-18	31	Bank Transfer	307802010880831	ICICI	7-10 Feb-20	39773	2017014044	101240717698	HIKE PVT. LTD.
462	68257	VIMAL SAGAR	VIJAYPAL SINGH	HB	27-Dec-19	31	Bank Transfer	307802010880832	ICICI	7-10 Feb-20	47736	2015834091	100559033041	HIKE PVT. LTD.
463	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	6-Jun-16	31	Bank Transfer	4629520396233751	ICICI	7-10 Feb-20	23440	1112994993	100765587890	LYONESS INDIA PVT. LTD.
464	55024	TINKU	BALBIR SINGH	HB	4-May-17	31	Bank Transfer	4629520399267988	ICICI	7-10 Feb-20	37167	2016716063	101113647286	LYONESS INDIA PVT. LTD.
465	67147	ACHU SEKH	ABDUL KUDDUS SEKH	TL	15-Oct-19	7	Bank Transfer	4629525302170450	ICICI	7-10 Feb-20	46767	2016317027	100912424406	MARKS & SPANCER

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466	60011	AJAY KUMAR	GAJRAJ PRSAD	HB	22-Apr-18	31	Bank Transfer	4629520393922653	ICICI	7-10 Feb-20	40839	2017120658	101285281160	MARKS & SPANCER
467	65737	ALAUDDIN	AZIM AHMAD	HB	1-Jun-19	31	Bank Transfer	4629520396592479	ICICI	7-10 Feb-20	42907	2017404283	101242024006	MARKS & SPANCER
468	64953	ANKIT KUJUR	BERNARD KUJUR	HB	1-May-19	31	Bank Transfer	4629525304299711	ICICI	7-10 Feb-20	15727	2015596021	100474570009	MARKS & SPANCER
469	64940	ASIF AHMED	RAFIQ	HB	1-May-19	31	Bank Transfer	4629520395224868	ICICI	7-10 Feb-20	42223	2017296548	101356223125	MARKS & SPANCER
470	64515	DEEPAK SINGH	JAI SINGH	TL	1-Apr-19	31	Bank Transfer	4629520396612053	ICICI	7-10 Feb-20	42392	2017331744	101106978075	MARKS & SPANCER
471	67718	GYAN TOPPO	LT.MANGA TOPPO	HB	9-Nov-19	31	Bank Transfer	4629525304036865	ICICI	7-10 Feb-20	47211	2017824365	101525073985	MARKS & SPANCER
472	64950	JAYDEB MONDAL	SUBAL MONDAL	SUPERVISOR	1-May-19	31	Bank Transfer	4629525301473145	ICICI	7-10 Feb-20	20268	2015919573	100621831064	MARKS & SPANCER
473	65668	KAMAL	VED PRAKASH	HB	1-Jun-19	31	Bank Transfer	4629520396592651	ICICI	7-10 Feb-20	42906	2017404296	101387276695	MARKS & SPANCER
474	65606	KAMLESH KUMAR	LUTAWAN SAHANI	TL	1-Jun-19	31	Bank Transfer	4629525301473129	ICICI	7-10 Feb-20	21262	2015984183	100621230149	MARKS & SPANCER
475	68319	KAPIL	SOHAN LAL	HB	2-Jan-20	24	Bank Transfer	4629525305232638	ICICI	7-10 Feb-20	47994	2017884084	101251302581	MARKS & SPANCER
476	64514	KRISHNA SUKLABAIDYA	VIVAKANANDA SUKLABAIDYA	HB	1-Apr-19	31	Bank Transfer	4629520395227267	ICICI	7-10 Feb-20	42252	2017330184	101361603786	MARKS & SPANCER
477	68427	LAL MAN	KISHAN PAL	HB	12-Jan-20	22	Bank Transfer	4629525305233826	ICICI	7-10 Feb-20	47889	2017719511	101493348488	MARKS & SPANCER
478	64951	LALIT KERKETTA	SULAMAN	HB	1-May-19	31	Bank Transfer	4629520396791980	ICICI	7-10 Feb-20	17487	2015723581	100475263172	MARKS & SPANCER
479	60013	MAHINDRA CHASHA	HARIDAS CHASHA	HB	19-Apr-18	14	Bank Transfer	4629520392607628	ICICI	7-10 Feb-20	40837	2017120662	101285281156	MARKS & SPANCER
480	64947	MANOJ KUMAR	RAJU KUMAR	HB	1-May-19	26	Bank Transfer	4629525300696357	ICICI	7-10 Feb-20	37440	2016750359	101128842628	MARKS & SPANCER
481	67079	MIJANUR SEKH	CHHAMIR ALI	HB	4-Oct-19	31	Bank Transfer	4629525302167910	ICICI	7-10 Feb-20	46596	2017769330	101335427765	MARKS & SPANCER
482	64943	MOHIT KUMAR	GIRENDR	HB	1-May-19	31	Bank Transfer	4629520398972349	ICICI	7-10 Feb-20	39073	2016948061	101208226900	MARKS & SPANCER
483	66476	PANKAJ RAM	ASHOK RAM	HB	21-Aug-19	10	Bank Transfer	4629525305173717	ICICI	7-10 Feb-20	45988	2016317012	100913191937	MARKS & SPANCER
484	62871	PATIRAM	SHYAMACHARAN	HB	1-Dec-18	13	Bank Transfer	4629520398443077	ICICI	7-10 Feb-20	43294	2017437724	101316422695	MARKS & SPANCER
485	68389	PAWAN KUMAR RAI	SATYA NARAYAN	TL	8-Jan-20	26	Bank Transfer	4629525305231242	ICICI	7-10 Feb-20	47948	2017891420	100053256560	MARKS & SPANCER
486	63704	PRADEEP KUMAR	SHIV CHARAN	HB	12-Feb-19	31	Bank Transfer	4629520398442251	ICICI	7-10 Feb-20	44116	2017509906	101159960937	MARKS & SPANCER
487	64948	PRAKASH GOUR	MANSING GOUR	HB	1-May-19	31	Bank Transfer	4629520396792004	ICICI	7-10 Feb-20	35640	2016433893	100987618183	MARKS & SPANCER
488	63497	PREM PAL	RAM SINGH	HB	3-Jan-19	2	Bank Transfer	4629520398444240	ICICI	7-10 Feb-20	43905	2017479224	100705544173	MARKS & SPANCER
489	64949	RAJAN	ASHOK	HB	1-May-19	31	Bank Transfer	4629520392562757	ICICI	7-10 Feb-20	23158	2016168933	100720638641	MARKS & SPANCER
490	58334	RAMASHISH YADAV	RAMPALAT YADAV	HB	24-Dec-17	27	Bank Transfer	4629525302198840	ICICI	7-10 Feb-20	39524	2214011442	100552329638	MARKS & SPANCER
491	68297	RAMSHANKAR	SONELAL	HB	1-Jan-20	31	Bank Transfer	4629525305232620	ICICI	7-10 Feb-20	48025	2017882869	101560380207	MARKS & SPANCER
492	58278	RAMU	SEVARAM	HB	6-Dec-17	18	Bank Transfer	4629525302198816	ICICI	7-10 Feb-20	39419	6927564370	101186630986	MARKS & SPANCER
493	65391	SALENDRA KUMAR	RAJENDRA SINGH	HB	20-May-19	31	Bank Transfer	4629525301808837	ICICI	7-10 Feb-20	45142	2017618067	100721166455	MARKS & SPANCER
494	45696	SHYAM LAL	RAMAN	HB	1-Sep-15	31	Bank Transfer	4629525304299703	ICICI	7-10 Feb-20	19482	2014844503	100558887060	MARKS & SPANCER
495	68293	SONU SINGH	ITWARI LAL	HB	1-Jan-20	30	Bank Transfer	4629525305232604	ICICI	7-10 Feb-20	48022	2017882863	101163614221	MARKS & SPANCER
496	64944	SURENDRA KUMAR	JAY PAL SINGH	HB	1-May-19	31	Bank Transfer	4629525302057681	ICICI	7-10 Feb-20	39070	2016948006	101208226874	MARKS & SPANCER
497	66317	VIJAY KUMAR	SAT NARAYAN	TL	2-Jul-19	26	Bank Transfer	4629525301808878	ICICI	7-10 Feb-20	45782	2016840150	101175355291	MARKS & SPANCER
498	64952	VINAY EKKA	BILIYAM EKKA	HB	1-May-19	21	Bank Transfer	4629520396791998	ICICI	7-10 Feb-20	17291	2015695271	100474589944	MARKS & SPANCER
499	67080	XAVIER TIGGA	KORNELLUS TIGGA	HB	2-Oct-19	7	Bank Transfer	4629525302167928	ICICI	7-10 Feb-20	46597	2017768997	101352870005	MARKS & SPANCER
500	65958	AIYOB MIAH	MUJJAL MIAH	HB	3-Jun-19	31	Bank Transfer	4629525301810643	ICICI	7-10 Feb-20	45538	2016568694	101046574427	MITTAL FARM HOUSE - CHHATARPUR
501	68175	BABLU HAQUE	NURHOSSAIN MIYA	HB	15-Dec-19	13	Bank Transfer	4629525305234881	ICICI	7-10 Feb-20	47660	2017862286	101545862069	MITTAL FARM HOUSE - CHHATARPUR

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502	60965	HABU SEKH	MANBHOLA SEKH	HB	18-Jul-18	17	Bank Transfer	4629520393922679	ICICI	7-10 Feb-20	41771	2017250355	101328883643	MITTAL FARM HOUSE - CHHATARPUR
503	66422	SAROJIT DAS	SUNIL DAS	HB	27-Jul-19	31	Bank Transfer	4629525301812136	ICICI	7-10 Feb-20	45872	2017690700	101485667758	MITTAL FARM HOUSE - CHHATARPUR
504	63799	AASIYA	W/O SAMIM	HL	20-Feb-19	31	Bank Transfer	4629520398445122	ICICI	7-10 Feb-20	44176	2017510258	101423841785	MOMENTS MALL
505	66416	AJAY KUMAR	RADHE SHYAM	HB	21-Jul-19	14	Bank Transfer	629401575001	ICICI	7-10 Feb-20	45869	2016434211	100987617224	MOMENTS MALL
506	68586	AKHILESH	SAMHARU	HB	21-Jan-20	10	Bank Transfer	4629525305233255	ICICI	7-10 Feb-20	47792	2017905298	101496617729	MOMENTS MALL
507	61433	ALBART BARWA	HERMON BARWA	HB	10-Aug-18	31	Bank Transfer	4629520395226632	ICICI	7-10 Feb-20	42206	2017296949	101354154497	MOMENTS MALL
508	60074	ANUP MUNDA	MAHRANG MUNDA	HB	17-Apr-18	31	Bank Transfer	4629520392607651	ICICI	7-10 Feb-20	40949	2017128089	101287792556	MOMENTS MALL
509	64982	ANUP SANJAY MINJ	TINTIUS	HB	1-May-19	31	Bank Transfer	4629520396626996	ICICI	7-10 Feb-20	42739	2017372077	101375777651	MOMENTS MALL
510	66648	BHAGWAN DAS	MAHENDER PAL	SUPERVISOR	20-Aug-19	31	Bank Transfer	4629525302455778	ICICI	7-10 Feb-20	46527	2017730643	101512681278	MOMENTS MALL
511	65608	BHARAT LAL KHALKHO	PIYA RAM KHALKHO	HB	1-Jun-19	30	Bank Transfer	4629520396627010	ICICI	7-10 Feb-20	42865	2017404135	101048034904	MOMENTS MALL
512	62749	BHUIYA RAMESH	GOPIAL	HB	25-Dec-18	21	Bank Transfer	4629520397716481	ICICI	7-10 Feb-20	43149	2017437662	101394496787	MOMENTS MALL
513	64983	CHAETRAM	RAM TIRATH	HB	1-May-19	31	Bank Transfer	4629520397716507	ICICI	7-10 Feb-20	42746	2017372085	101375777698	MOMENTS MALL
514	67803	CHANDRAWATI	W/O LT.BABLU	HL	22-Nov-19	30	Bank Transfer	4629525304039604	ICICI	7-10 Feb-20	47350	2017832306	101525806055	MOMENTS MALL
515	59561	DEEPAK KERKETTA	JAKRIYAS KERKETTA	HB	3-Mar-18	25	Bank Transfer	4629520393922687	ICICI	7-10 Feb-20	40571	2017076102	101267842707	MOMENTS MALL
516	58642	DHANANJAY KUMAR	SUDAMA PRASAD	HB	11-Jan-18	31	Bank Transfer	4629520395103153	ICICI	7-10 Feb-20	39676	2017014134	101240240696	MOMENTS MALL
517	65413	DINESH KUMAR	BHAIYARAM	HB	26-May-19	22	Bank Transfer	4629525300808564	ICICI	7-10 Feb-20	45198	2017619244	101462295687	MOMENTS MALL
518	54112	GANGA PRASAD	BAHADUR	HB	1-Mar-17	29	Bank Transfer	4629520399009802	ICICI	7-10 Feb-20	36399	2016617292	101069537388	MOMENTS MALL
519	64649	HARDEV	SHYAM LAL	HB	1-Apr-19	31	Bank Transfer	4629525302065502	ICICI	7-10 Feb-20	20787	2015940539	100621800887	MOMENTS MALL
520	66991	HAUSILA PRASAD	LALSA	HL	21-Sep-19	30	Bank Transfer	4629520395226657	ICICI	7-10 Feb-20	46482	2015542180	100474830270	MOMENTS MALL
521	66415	MADAN LAL	BABU LAL	HB	1-Jul-19	31	Bank Transfer	629401575004	ICICI	7-10 Feb-20	45845	2016068189	100664563720	MOMENTS MALL
522	64622	MALLIKA PATRA	UTTAM PATRA	HL	1-Apr-19	31	Bank Transfer	4629520396282261	ICICI	7-10 Feb-20	6705	2014793068	100216491403	MOMENTS MALL
523	61231	MANI RAM	RAM TIRATH	HB	22-Jul-18	31	Bank Transfer	4629520396612160	ICICI	7-10 Feb-20	41923	2017260822	101337100599	MOMENTS MALL
524	64980	MANISH RAM	PARAMESHWAR RAM	HB	1-May-19	31	Bank Transfer	4629520396611345	ICICI	7-10 Feb-20	42459	2017368630	101106977525	MOMENTS MALL
525	68036	MANISHA	W/O JAGDISH	HL	7-Dec-19	31	Bank Transfer	4629525304040149	ICICI	7-10 Feb-20	47447	2017853715	101321712025	MOMENTS MALL
526	68053	MANJU	W/O SANJAY	HL	11-Dec-19	31	Bank Transfer	4629525304040156	ICICI	7-10 Feb-20	47540	2017857543	101543169185	MOMENTS MALL
527	59558	MINTU	KHUSHI RAM	HB	14-Mar-18	31	Bank Transfer	4629520395226244	ICICI	7-10 Feb-20	40613	2015083181	100227884822	MOMENTS MALL
528	67046	MOHD SOHAIL	LATIF	HB	5-Oct-19	31	Bank Transfer	4629520393709035	ICICI	7-10 Feb-20	46533	2015112356	101513453083	MOMENTS MALL
529	68612	NAKUL KUMAR	RAMPHER	HB	24-Jan-20	8	Bank Transfer	4629525305233263	ICICI	7-10 Feb-20	47766	2015834277	100575944637	MOMENTS MALL
530	65252	NARESH	SHANKAR LAL	HB	1-May-19	20	Bank Transfer	4629520395154685	ICICI	7-10 Feb-20	45105	2015725504	100475201776	MOMENTS MALL
531	68596	NITIN	RATAN PAL	HB	23-Jan-20	9	Bank Transfer	4629525305233271	ICICI	7-10 Feb-20	47813	2017906513	101560379558	MOMENTS MALL
532	65412	PAPPU PASWAN	UPENDRA PASWAN	HB	26-May-19	30	Bank Transfer	4629525300808572	ICICI	7-10 Feb-20	45201	2017619241	101462295694	MOMENTS MALL
533	65414	PARVEEN KUMAR	KARTAR CHAND	HB	14-May-19	31	Bank Transfer	4629525300805263	ICICI	7-10 Feb-20	45325	2017618098	101464357791	MOMENTS MALL
534	61435	PAVAN KUMAR	OM PRAKASH	HB	21-Aug-18	29	Bank Transfer	4629525302785752	ICICI	7-10 Feb-20	42209	2017297518	101354154510	MOMENTS MALL
535	65602	PRAMOD KUMAR	RAGU NATH	HB	9-Jun-19	16	Bank Transfer	4629525304766883	ICICI	7-10 Feb-20	45414	2015719865	100475046274	MOMENTS MALL
536	49672	RADHEY SHYAM	SARWAN	HB	1-Apr-16	31	Bank Transfer	4629520392576179	ICICI	7-10 Feb-20	22505	2016126966	100705630015	MOMENTS MALL
537	57975	RAJEEV KUMAR	HERA PASWAN	HB	13-Nov-17	15	Bank Transfer	4629525304299836	ICICI	7-10 Feb-20	39258	2016947844	101216556161	MOMENTS MALL

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538	59293	RAJESH	SONVIR	HB	21-Feb-18	31	Bank Transfer	4629525305587932	ICICI	7-10 Feb-20	40388	2017056278	101263443502	MOMENTS MALL
539	68052	RAJIV KUMAR BAJPAYEE	PANCHANAND BAJPAYEE	HB	9-Dec-19	31	Bank Transfer	4629525304040164	ICICI	7-10 Feb-20	47650	2017856359	101136097469	MOMENTS MALL
540	60835	RAKESH	BALESHAR	HB	1-Jun-18	31	Bank Transfer	4629520395227366	ICICI	7-10 Feb-20	41655	2017216896	100299418822	MOMENTS MALL
541	64746	RAM NIWAS	NAURANG LAL	HB	1-Apr-19	10	Bank Transfer	4629520399922863	ICICI	7-10 Feb-20	44787	2016169336	100474966943	MOMENTS MALL
542	64648	RAMASHRAY	CHANDAR	HB	1-Apr-19	30	Bank Transfer	629401575012	ICICI	7-10 Feb-20	13676	2015475998	100474604022	MOMENTS MALL
543	66486	RAMAUTAR BASOR	JUGAL BASOR	HB	13-Aug-19	31	Bank Transfer	4629525302456099	ICICI	7-10 Feb-20	45893	2017719519	101493344349	MOMENTS MALL
544	58808	RAMESAR	BABU LAL	HB	27-Jan-18	31	Bank Transfer	4629525305587940	ICICI	7-10 Feb-20	39821	2017026568	101245539885	MOMENTS MALL
545	61230	RAMVILAS PASWAN	CHHAGURI PASWAN	HB	29-Jul-18	27	Bank Transfer	4629520395226673	ICICI	7-10 Feb-20	41964	2017260801	101343886281	MOMENTS MALL
546	66873	RANDHIR KUMAR	DILEEP SAH	HB	12-Sep-19	30	Bank Transfer	4629525305581562	ICICI	7-10 Feb-20	46215	2017330135	101361604185	MOMENTS MALL
547	64623	RAVI TIRKEY	KISHAN TIRKI	HB	1-Apr-19	31	Bank Transfer	4629520396023335	ICICI	7-10 Feb-20	8490	2015008553	100310601695	MOMENTS MALL
548	65609	ROSHAN INDWAR	SOMA INDWAR	HB	1-Jun-19	31	Bank Transfer	4629520396627028	ICICI	7-10 Feb-20	42877	2017385289	101360014724	MOMENTS MALL
549	64621	RUKSHAR	DOLAT KHAN	HL	1-Apr-19	31	Bank Transfer	4629520396023343	ICICI	7-10 Feb-20	2687	2014438257	100316403046	MOMENTS MALL
550	54117	SANJAY KUMAR	VIJAY KUMAR	SUPERVISOR	17-Mar-17	27	Bank Transfer	629401575000	ICICI	7-10 Feb-20	36434	2015474918	101069537737	MOMENTS MALL
551	63972	SANTOSH KUMAR	RAM BARAN	HB	3-Mar-19	31	Bank Transfer	4629520399926377	ICICI	7-10 Feb-20	44388	2017533620	101434604226	MOMENTS MALL
552	64650	SAYED	MATRU	HB	1-Apr-19	31	Bank Transfer	4629520394010763	ICICI	7-10 Feb-20	15102	2015560629	100474894795	MOMENTS MALL
553	64416	SHIV NATH VERMA	DEV NARAYAN VERMA	HB	18-Apr-19	31	Bank Transfer	4629520399922947	ICICI	7-10 Feb-20	44713	2017571526	100474640736	MOMENTS MALL
554	64625	SOBHA	RAM ASHISH	HL	1-Apr-19	31	Bank Transfer	4629525301849146	ICICI	7-10 Feb-20	2827	2014470378	100358930277	MOMENTS MALL
555	64651	SUDHA	W/O RAM MURTI UPPADHYAY	HL	1-Apr-19	30	Bank Transfer	4629525303421647	ICICI	7-10 Feb-20	20783	2015940674	100621566702	MOMENTS MALL
556	64059	SUJEET KUMAR	NAND LAL	HB	18-Mar-19	31	Bank Transfer	4629520399926385	ICICI	7-10 Feb-20	44393	2017533752	100648560191	MOMENTS MALL
557	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	31	Bank Transfer	4629520396779654	ICICI	7-10 Feb-20	25343	2016391154	100967274706	MOMENTS MALL
558	60834	SUNIL KUMAR	ORI LAL	HB	1-Jun-18	31	Bank Transfer	4629520396612178	ICICI	7-10 Feb-20	41651	2017216891	100608188136	MOMENTS MALL
559	68343	SUSHILA	W/O PATI RAM	HL	4-Jan-20	31	Bank Transfer	4629525305231259	ICICI	7-10 Feb-20	47960	2015508024	100475010922	MOMENTS MALL
560	64064	VIJAY KUMAR	MILKU	HB	6-Mar-19	31	Bank Transfer	4629520399926393	ICICI	7-10 Feb-20	44303	2017533762	101434604033	MOMENTS MALL
561	61370	ANIMA ANAND LAKRA	HABIL LAKRA	HB	11-Aug-18	31	Bank Transfer	4629520396612186	ICICI	7-10 Feb-20	42055	2017296763	101250205866	SAHARA - GK-1
562	64616	MORISH	JONKARAL	SUPERVISOR	1-Apr-19	31	Bank Transfer	4629525305219692	ICICI	7-10 Feb-20	35667	2014244587	100231805820	SAHARA - GK-1
563	67647	RAJ KUMAR	CHHOTE LAL	HB	18-Nov-19	24	Bank Transfer	4629525304038770	ICICI	7-10 Feb-20	46972	2017828412	101525073009	SAHARA - GK-1
564	68372	SACHIN KUMAR	DEEPAK KAROTIYA	HB	5-Jan-20	17	Bank Transfer	4629525305231291	ICICI	7-10 Feb-20	47967	2017888989	101560380059	SAHARA - GK-1
565	64620	SANDEEP BARLA	JON BARLA	HB	1-Apr-19	29	Bank Transfer	4629520397697137	ICICI	7-10 Feb-20	16729	2015663740	100474764038	SAHARA - GK-1
566	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	26	Bank Transfer	4629525303057748	ICICI	7-10 Feb-20	24371	2016280022	100779601453	SAHARA - GK-1
567	64128	AMRESH KUMAR	JAHARI SINGH	PB	1-Mar-19	31	Bank Transfer	4629520393922729	ICICI	7-10 Feb-20	41762	2017248907	101271995864	STERLITE POWER GRID VENTURES LTD.
568	60403	BABLOO CHOUDHARY	NARESH CHOUDHARY	RB	15-May-18	31	Bank Transfer	4629520392619821	ICICI	7-10 Feb-20	41213	2017162156	101299726922	STERLITE POWER GRID VENTURES LTD.
569	58135	BILIYAM BARA	ANTINUS BARA	HB	1-Dec-17	31	Bank Transfer	4629525302198956	ICICI	7-10 Feb-20	39287	2016990881	101213141764	STERLITE POWER GRID VENTURES LTD.
570	58116	BISWAJIT PRADHAN	BAREN PRADHAN	SR.HB	1-Dec-17	31	Bank Transfer	4629525302198964	ICICI	7-10 Feb-20	39278	2016744938	101131154795	STERLITE POWER GRID VENTURES LTD.
571	59925	CHETNA BISHT	D/O VINOD BISHT	FDE	15-Apr-18	28	Bank Transfer	307802010881152	ICICI	7-10 Feb-20	40882	N/A	101285281426	STERLITE POWER GRID VENTURES LTD.
572	58134	DHARMENDER SINGH	PRANPATI	MST	1-Dec-17	31	Bank Transfer	4629525302198972	ICICI	7-10 Feb-20	39294	2012749235	101220951974	STERLITE POWER GRID VENTURES LTD.
573	58129	GANESH CHAND BERA	BHAGWAN CHAND	SR.HB	1-Dec-17	31	Bank Transfer	4629525302198980	ICICI	7-10 Feb-20	39269	6714083581	100158461798	STERLITE POWER GRID VENTURES LTD.

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574	63452	GAUTAM RISHI	TANNU SINGH	RB	1-Jan-19	28	Bank Transfer	4629520398442921	ICICI	7-10 Feb-20	43854	2017479204	100151993554	STERLITE POWER GRID VENTURES LTD.
575	58501	HALEN MINJ	PRABHU SAHAY MINJ	HB	16-Jan-18	31	Bank Transfer	4629525300682548	ICICI	7-10 Feb-20	39583	2017013977	101237789585	STERLITE POWER GRID VENTURES LTD.
576	58115	ISLAM KHAN	MEHBOOB KHAN	SW	1-Dec-17	31	Bank Transfer	4629525302199004	ICICI	7-10 Feb-20	39303	2016990900	100168571564	STERLITE POWER GRID VENTURES LTD.
577	59608	KENIT PANKAJ BARA	ESHAIYA BARA	HB	12-Mar-18	31	Bank Transfer	4629520392601712	ICICI	7-10 Feb-20	40689	2017090008	101179830692	STERLITE POWER GRID VENTURES LTD.
578	64129	KISHAN KUMAR	RAMANAND	SUPERVISOR	1-Mar-19	31	Bank Transfer	4629520395223563	ICICI	7-10 Feb-20	42110	2016657145	101089391188	STERLITE POWER GRID VENTURES LTD.
579	59241	PRADEEP KULLU	DHIRAJ KULLU	HB	10-Feb-18	31	Bank Transfer	4629520392250981	ICICI	7-10 Feb-20	40224	2017053069	101258099611	STERLITE POWER GRID VENTURES LTD.
580	58125	RAJ KUMAR	DHARMVEER SINGH	RB	1-Dec-17	30	Bank Transfer	4629525302199400	ICICI	7-10 Feb-20	39279	2016744942	101131154805	STERLITE POWER GRID VENTURES LTD.
581	58113	RAJAN SIYAL	CHEM RAM	PB	1-Dec-17	31	Bank Transfer	4629520398762294	ICICI	7-10 Feb-20	39296	2016990874	101220955192	STERLITE POWER GRID VENTURES LTD.
582	58117	RAKESH	BABU LAL	RB	1-Dec-17	25	Bank Transfer	4629525302199418	ICICI	7-10 Feb-20	39302	2016991013	101220955251	STERLITE POWER GRID VENTURES LTD.
583	59607	RITA TAMANG	W/O TARIK TAMANG	HL	13-Mar-18	31	Bank Transfer	4629520392601720	ICICI	7-10 Feb-20	40690	2017089999	101271839674	STERLITE POWER GRID VENTURES LTD.
584	68233	ROSHAN GURANG	LOK GURANG	PB	9-Dec-19	14	Bank Transfer	4629525305235300	ICICI	7-10 Feb-20	47742	2017871400	101127731439	STERLITE POWER GRID VENTURES LTD.
585	58269	SANDEEP	BALBIR SINGH	PB	1-Dec-17	31	Bank Transfer	4629525302199442	ICICI	7-10 Feb-20	39396	2016990888	101222654179	STERLITE POWER GRID VENTURES LTD.
586	68578	SANTOSH SINGH	BHUNESHWAR SINGH	PB	16-Jan-20	16	Bank Transfer	4629525305233313	ICICI	7-10 Feb-20	47787	2017901712	100736125468	STERLITE POWER GRID VENTURES LTD.
587	58132	SHANKAR BERA	GUNADHAR BERA	SR.PB	1-Dec-17	31	Bank Transfer	4629525302199467	ICICI	7-10 Feb-20	39305	2016990937	100479735228	STERLITE POWER GRID VENTURES LTD.
588	67813	SHRI KISHAN	JAY PAL SINGH	RB	18-Nov-19	31	Bank Transfer	4629525304038317	ICICI	7-10 Feb-20	47309	2017829608	101525728054	STERLITE POWER GRID VENTURES LTD.
589	63500	ANIL BISAKARMA	MALIA BISAKARMA	PB	1-Jan-19	31	Bank Transfer	4629520392619839	ICICI	7-10 Feb-20	41184	2013373001	101245612901	STERLITE POWER TRANSMISSION VENTURES LTD.
590	60406	ANURAJ KUJUR	PHILMAR KUJUR	HB	25-May-18	31	Bank Transfer	307802010881759	ICICI	7-10 Feb-20	41270	2017162130	100088246697	STERLITE POWER TRANSMISSION VENTURES LTD.
591	63499	DHARAMPAL KUMAR	KAILASH PRASAD	PB	1-Jan-19	31	Bank Transfer	4629520392619847	ICICI	7-10 Feb-20	41178	2017162136	101299726296	STERLITE POWER TRANSMISSION VENTURES LTD.
592	68304	DINESH KUMAR	LALA RAM	PB	1-Jan-20	31	Bank Transfer	4629525305232679	ICICI	7-10 Feb-20	48008	2017882874	100143738800	STERLITE POWER TRANSMISSION VENTURES LTD.
593	58124	GOUTAM BERA	GOPAL BERA	SR.HB	1-Dec-17	31	Bank Transfer	4629525302198998	ICICI	7-10 Feb-20	39284	2016990910	101187486105	STERLITE POWER TRANSMISSION VENTURES LTD.
594	64130	HARI SINGH	PURAN SINGH	RB	1-Mar-19	31	Bank Transfer	4629520395223555	ICICI	7-10 Feb-20	42108	2017294697	100573674992	STERLITE POWER TRANSMISSION VENTURES LTD.
595	53131	KALPANA	UDDIN BAHADUR	SR.HL	2-Dec-16	31	Bank Transfer	4629520397683715	ICICI	7-10 Feb-20	35578	2016433859	100987617564	STERLITE POWER TRANSMISSION VENTURES LTD.
596	58127	KARTIK BERA	GOURHARI BERA	SR.PB	1-Dec-17	31	Bank Transfer	4629520398886648	ICICI	7-10 Feb-20	39283	2016991023	101187486095	STERLITE POWER TRANSMISSION VENTURES LTD.
597	58111	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	RB	1-Dec-17	28	Bank Transfer	4629525302199384	ICICI	7-10 Feb-20	39270	2012749270	100250661524	STERLITE POWER TRANSMISSION VENTURES LTD.
598	58122	PAVAN KUMAR	CHANDRAPAL SINGH	RB	1-Dec-17	31	Bank Transfer	4629525302199392	ICICI	7-10 Feb-20	39280	2016744946	101131154814	STERLITE POWER TRANSMISSION VENTURES LTD.
599	58319	PIYUSH KUMAR	LAKHPAT SINGH	RB	1-Dec-17	31	Bank Transfer	4629520393927801	ICICI	7-10 Feb-20	40606	2016991089	101267842949	STERLITE POWER TRANSMISSION VENTURES LTD.
600	58130	RAKESH KUMAR	BEER SINGH	HB	1-Dec-17	31	Bank Transfer	4629525302199426	ICICI	7-10 Feb-20	39272	2010062104	100299822345	STERLITE POWER TRANSMISSION VENTURES LTD.
601	58120	RAMESH KUMAR	NEKRAM	SUPERVISOR	5-Dec-17	31	Bank Transfer	4629525302199434	ICICI	7-10 Feb-20	39297	2016990949	101220955205	STERLITE POWER TRANSMISSION VENTURES LTD.
602	64131	SAMIR PAL	SHRISTIDHAR PAL	RB	1-Mar-19	31	Bank Transfer	307802010870554	ICICI	7-10 Feb-20	42109	2012697608	100329885483	STERLITE POWER TRANSMISSION VENTURES LTD.
603	58118	SHAKTIPAD PRADHAN	BHAGBAR PRADHAN	SW	1-Dec-17	31	Bank Transfer	4629525302199459	ICICI	7-10 Feb-20	39298	2016990922	101220955214	STERLITE POWER TRANSMISSION VENTURES LTD.
604	59927	SUNDER SINGH KANWAL	HIMAT SINGH	RB	5-Apr-18	30	Bank Transfer	4629520393927819	ICICI	7-10 Feb-20	40884	2017113877	100028211339	STERLITE POWER TRANSMISSION VENTURES LTD.
605	58114	SURENDAR	SIKH BIR	HB	1-Dec-17	31	Bank Transfer	4629525302199475	ICICI	7-10 Feb-20	40376	2016990829	101263426494	STERLITE POWER TRANSMISSION VENTURES LTD.
606	59924	TARIK TAMANG	BHIM LAL TAMANG	HB	15-Apr-18	31	Bank Transfer	4629520395223571	ICICI	7-10 Feb-20	40883	2017113863	100479352315	STERLITE POWER TRANSMISSION VENTURES LTD.
607	65832	ANITA	W/O ANUP SHARMA	HL	1-Jun-19	30	Bank Transfer	4629525301810692	ICICI	7-10 Feb-20	45549	2017648736	100523710384	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
608	53135	ARJUN BK	MOHAN LAL	TC	20-Dec-16	30	Bank Transfer	4629525400006101	ICICI	7-10 Feb-20	35378	2016433874	100987615530	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
609	53994	BABLOO	SARNAM	TC	2-Feb-17	30	Bank Transfer	4629525300696407	ICICI	7-10 Feb-20	36247	2016569710	101063840583	TDI - SOUTH BRIDGE MALL - NEHRU PLACE

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610	66989	BISWANATH JANA	SANATAN JANA	HB	10-Sep-19	26	Bank Transfer	4629525302170120	ICICI	7-10 Feb-20	46649	2017767869	101244596695	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
611	56757	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAURIYA	HB	9-Aug-17	31	Bank Transfer	4629525301473277	ICICI	7-10 Feb-20	38254	2016840198	101176851221	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
612	65985	DILIP KUMAR	RAM CHNADRA	HB	1-Jun-19	31	Bank Transfer	4629525301809090	ICICI	7-10 Feb-20	45550	2016750634	101128844092	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
613	61420	DINESH KUMAR	RAM BHAROSE	HB	13-Aug-18	31	Bank Transfer	4629520395226715	ICICI	7-10 Feb-20	42211	2017297565	100466573272	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
614	68395	GAURAV KUMAR	DINESH KUMAR	HB	5-Jan-20	10	Bank Transfer	4629525305235425	ICICI	7-10 Feb-20	47947	2017889665	101560379995	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
615	64371	JASHVEER	JHANDU	TC	10-Apr-19	30	Bank Transfer	4629520399923432	ICICI	7-10 Feb-20	44666	2017571276	100558693229	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
616	53575	JASVANT KUMAR	GURU CHARAN	HB	17-Jan-17	30	Bank Transfer	4629520396791188	ICICI	7-10 Feb-20	35922	2016496437	101016967888	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
617	64238	MAMAN SINGH	JILE SINGH	SUPERVISOR	2-Mar-19	25.5	Bank Transfer	4629520397697178	ICICI	7-10 Feb-20	44307	2016948142	101208217567	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
618	67307	MAUJI LAL	RAMPAL	HB	12-Oct-19	30	Bank Transfer	4629525302168223	ICICI	7-10 Feb-20	46824	2017799023	101520279252	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
619	64241	MINTA DEVI	W/O VINOD KUMAR	HL	10-Mar-19	29	Bank Transfer	4629520399926856	ICICI	7-10 Feb-20	44480	2017541615	101016951641	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
620	67306	NAND KISHOR	GANGA PRASAD	HB	11-Oct-19	31	Bank Transfer	4629525302168231	ICICI	7-10 Feb-20	46822	2017799010	101520279247	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
621	54334	NAVIN KUMAR	RAMKISHAN	HB	30-Mar-17	27	Bank Transfer	4629520399021831	ICICI	7-10 Feb-20	36602	2016617777	101069539412	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
622	57291	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	9-Sep-17	31	Bank Transfer	4629520398886655	ICICI	7-10 Feb-20	38495	2016875775	101183051626	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
623	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	30	Bank Transfer	4629520393709027	ICICI	7-10 Feb-20	21983	2016068394	100666239317	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
624	68234	RAJEEV SINGH	DEVENDAR SINGH	HB	23-Dec-19	29	Bank Transfer	4629525305235318	ICICI	7-10 Feb-20	47751	2017872589	101548755815	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
625	65632	RAVINDRA KUMAR	ASHOK KUMAR	HB	1-Jun-19	30	Bank Transfer	4629520398727099	ICICI	7-10 Feb-20	42936	2017404308	101387504864	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
626	64109	SACHIN KUMAR	GANGASARAN	HB	1-Mar-19	31	Bank Transfer	4629520396611352	ICICI	7-10 Feb-20	42709	2016990999	101200710335	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
627	68396	SANJEEV TIRKEY	JAROM TIRKEY	HB	5-Jan-20	25	Bank Transfer	4629525305235433	ICICI	7-10 Feb-20	47938	2017541587	101435679939	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
628	55676	SANJU	RAM DULARE	HB	1-Jun-17	29	Bank Transfer	4629520393927827	ICICI	7-10 Feb-20	37586	2016750813	101128844085	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
629	66406	SANTOSH BERA	AMULA BERA	TC	18-Jul-19	28	Bank Transfer	629401575068	ICICI	7-10 Feb-20	45848	2014968669	100779444557	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
630	65631	SARJU	KALI CHARAN	HB	1-Jun-19	31	Bank Transfer	4629520396591778	ICICI	7-10 Feb-20	42961	2017404319	101354494977	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
631	64618	SONU	SAUDAN	TC	1-Apr-19	31	Bank Transfer	4629520397683723	ICICI	7-10 Feb-20	17711	2015724154	100475167855	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
632	50379	SONU	RAM NIWAS	HB	4-Jun-16	31	Bank Transfer	4629525300682522	ICICI	7-10 Feb-20	23445	2016206390	100765924120	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
633	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	22-Jan-16	31	Bank Transfer	4629520397267733	ICICI	7-10 Feb-20	21367	2016027205	100666038763	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
634	64617	USHA	W/O NIRMAL	HL	1-Apr-19	29	Bank Transfer	4629525303057755	ICICI	7-10 Feb-20	8461	2015009522	100396139602	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
635	65603	VIJAY	RAMKHILADI	HB	21-Jun-19	31	Bank Transfer	4629525300805347	ICICI	7-10 Feb-20	45374	2017659337	100705573353	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
636	64750	VIJAY KUMAR	NATHU LAL	SUPERVISOR	1-Apr-19	31	Bank Transfer	4629520399922897	ICICI	7-10 Feb-20	44780	2013797734	100558814924	TDI - SOUTH BRIDGE MALL - NEHRU PLACE
637	68104	ABDUL RAFIK	SOLEMAN AILI	HB	15-Dec-19	25	Bank Transfer	4629525304040750	ICICI	7-10 Feb-20	47577	2017862280	101238558193	THE CHANKAYA
638	68537	ABHISHEK KUMAR SINGH	CHANDRAMA SINGH	HB	13-Jan-20	14	Bank Transfer	4629525305234121	ICICI	7-10 Feb-20	47858	2017898333	101106132473	THE CHANKAYA
639	63847	ACHUBE NEWME	MIAKAULANG NEWME	B BOY	13-Feb-19	25	Bank Transfer	4629520399864289	ICICI	7-10 Feb-20	39521	2016990671	101236232242	THE CHANKAYA
640	58341	AKASH	PARSURAM	SUPERVISOR	11-Dec-17	26	Bank Transfer	4629520393867296	ICICI	7-10 Feb-20	39522	2016990739	101236232257	THE CHANKAYA
641	54965	AMIT	BIJENDER	SUPERVISOR	10-May-17	23	Bank Transfer	4629520399021849	ICICI	7-10 Feb-20	37246	2015550119	101113648074	THE CHANKAYA
642	58759	ANOOP SINGH	MADAN SINGH	B BOY	9-Jan-18	21	Bank Transfer	4629525304282584	ICICI	7-10 Feb-20	39805	2017022357	100796763448	THE CHANKAYA
643	65319	ARUN KUMAR	NATHU SINGH	B BOY	24-May-19	26	Bank Transfer	4629525300808812	ICICI	7-10 Feb-20	45129	2017618059	100922537498	THE CHANKAYA
644	60958	AZRUDDIN	SARIF	FC	1-Jul-18	26	Bank Transfer	4629520393922760	ICICI	7-10 Feb-20	41918	2017248923	101336147477	THE CHANKAYA
645	64063	BIMLA	D/O ROSHAN LAL	HL	12-Mar-19	26	Bank Transfer	4629520399925056	ICICI	7-10 Feb-20	44496	2017533761	101437363660	THE CHANKAYA

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646	65988	BUDDHADEB SHIT	HAREKRISHNA SHIT	HB	4-Jul-19	24	Bank Transfer	4629525300806550	ICICI	7-10 Feb-20	45586	2017662356	101443567093	THE CHANKAYA
647	59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	26	Bank Transfer	4629525303921085	ICICI	7-10 Feb-20	41010	2017091542	101292314054	THE CHANKAYA
648	63846	DAVIDBE NEWME	PEILUNGBE NEWME	B BOY	22-Feb-19	8	Bank Transfer	46295253092604856	ICICI	7-10 Feb-20	44192	6927954797	101296687559	THE CHANKAYA
649	58757	DEEPAK KUMAR	KANTI RAM	B BOY	2-Jan-18	24	Bank Transfer	4629525304282592	ICICI	7-10 Feb-20	39804	2017022362	101181619989	THE CHANKAYA
650	66405	GAJENDRA KUMAR	RAM SINGH	DC	22-Jul-19	26	Bank Transfer	4629525301812276	ICICI	7-10 Feb-20	45834	2017690651	100433703414	THE CHANKAYA
651	63844	GOPAL MANDAL	BAN BIHARI MANDAL	HB	2-Feb-19	26	Bank Transfer	4629520398445304	ICICI	7-10 Feb-20	44181	2017510273	101423841825	THE CHANKAYA
652	67115	HEMA	D/O SURESH CHAND	HL	13-Oct-19	26	Bank Transfer	4629525302170013	ICICI	7-10 Feb-20	46628	2017779491	101312966708	THE CHANKAYA
653	55442	JITENDRA KUMAR	MAHESH KUMAR	HB	6-Jun-17	25	Bank Transfer	4629525300504015	ICICI	7-10 Feb-20	37687	2016750092	101131710102	THE CHANKAYA
654	64528	KAMLESH KUMAR	RAM PRAKASH	HB	1-Apr-19	26	Bank Transfer	4629520395228109	ICICI	7-10 Feb-20	42229	2017331975	101361603738	THE CHANKAYA
655	64249	KARAN SINGH	RAJARAM	HB	28-Mar-19	26	Bank Transfer	4629520399926872	ICICI	7-10 Feb-20	44312	2017540369	101272302289	THE CHANKAYA
656	57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	1-Oct-17	23	Bank Transfer	4629525304282600	ICICI	7-10 Feb-20	38923	2016916595	101205603827	THE CHANKAYA
657	62723	KULDEEP THAKUR	SUJIN THAKUR	B BOY	15-Dec-18	26	Bank Transfer	4629520397716721	ICICI	7-10 Feb-20	43206	2017437603	100785949321	THE CHANKAYA
658	59653	KUM KUM	D/O SUBHAS CHANDRA	HL	23-Mar-18	26	Bank Transfer	4629520392601662	ICICI	7-10 Feb-20	41312	2017091451	101303785682	THE CHANKAYA
659	61403	LOKESH SOLANKI	MUKHTYAR SINGH	B BOY	18-Aug-18	25	Bank Transfer	4629520396612228	ICICI	7-10 Feb-20	42116	2017296914	100875178150	THE CHANKAYA
660	68165	MAMTA	W/O AMAN SUD	HL	13-Dec-19	26	Bank Transfer	4629525305234956	ICICI	7-10 Feb-20	47630	2017862107	101438275096	THE CHANKAYA
661	57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	25	Bank Transfer	4629525302057822	ICICI	7-10 Feb-20	38803	2016916701	101195157590	THE CHANKAYA
662	67365	MANIKUL HOSSAIN	MUJAFFAR	HB	2-Nov-19	5	Bank Transfer	4629525302169130	ICICI	7-10 Feb-20	46997	2013941169	101429408864	THE CHANKAYA
663	66018	MASTAFIJUR MIAH	JAHANDIR ALI MIAH	FC	1-Jul-19	23	Bank Transfer	4629525301811047	ICICI	7-10 Feb-20	45696	2017665669	101027343852	THE CHANKAYA
664	68105	MD FARIDI	MOHD NASEEM	B BOY	2-Dec-19	26	Bank Transfer	4629525304040768	ICICI	7-10 Feb-20	47578	2017859923	101315782691	THE CHANKAYA
665	66359	MOHAMMAD HANIF	MANSOOR ALI	HB	22-Jul-19	26	Bank Transfer	4629525301812292	ICICI	7-10 Feb-20	45820	2017682937	100433259898	THE CHANKAYA
666	57528	MOTI LAL PASWAN	BASANT PASWAN	FC	1-Oct-17	26	Bank Transfer	4629525302057830	ICICI	7-10 Feb-20	38924	2016916558	101205614414	THE CHANKAYA
667	67650	MUKIM	MASUR	HB	18-Nov-19	26	Bank Transfer	4629525304036568	ICICI	7-10 Feb-20	46974	2017828419	100472716372	THE CHANKAYA
668	54966	NAJRUDDIN	SHARIF	HB	10-May-17	26	Bank Transfer	4629520399021872	ICICI	7-10 Feb-20	37250	2016713171	101113648116	THE CHANKAYA
669	57155	NEERAJ KUMAR	PRUSHPOTAM	HB	5-Sep-17	26	Bank Transfer	4629520399009794	ICICI	7-10 Feb-20	38606	2016875755	101184248467	THE CHANKAYA
670	65057	NEERAJ VERMA	RAMSAGAR VERMA	HB	1-May-19	26	Bank Transfer	4629520396613572	ICICI	7-10 Feb-20	42712	2017368930	101375622855	THE CHANKAYA
671	57547	PATRA BHAGYADHAR	SAGAR	HB	17-Oct-17	25	Bank Transfer	4629525302057848	ICICI	7-10 Feb-20	38807	2016916789	101195157638	THE CHANKAYA
672	65321	POOJA	D/O RAJENDER	HL	1-May-19	25	Bank Transfer	4629525301809728	ICICI	7-10 Feb-20	45130	2017216863	101339733912	THE CHANKAYA
673	67811	PRADEEP KUMAR	VEERENDRA	HB	24-Nov-19	26	Bank Transfer	4629525302057855	ICICI	7-10 Feb-20	47307	2016875586	101184248498	THE CHANKAYA
674	24995	RAJENDER	DEV NATH	PB	3-Mar-12	26	Bank Transfer	4629520395154719	ICICI	7-10 Feb-20	3690	2014431437	100294223193	THE CHANKAYA
675	56555	RAJKUMAR	JAYPAL	DC	9-Aug-17	25	Bank Transfer	4629525301473285	ICICI	7-10 Feb-20	38076	2016840080	101174418206	THE CHANKAYA
676	60793	RAKESH KUMAR	RAM KHILADI	HB	1-Jun-18	24	Bank Transfer	4629525302630677	ICICI	7-10 Feb-20	41657	2017216880	101318706071	THE CHANKAYA
677	37757	RASHMIKANT	S.N TIWARI	SITE EXECUTIVE	4-Jul-14	19	Bank Transfer	307802010875542	ICICI	7-10 Feb-20	12505	N/A	100475139850	THE CHANKAYA
678	55438	ROHIT	MAHESH KUMAR	PB	10-Jun-17	26	Bank Transfer	4629520396997553	ICICI	7-10 Feb-20	37686	2016750030	101131710092	THE CHANKAYA
679	68524	RUSTAM	ABDUL	HB	1-Jan-20	24	Bank Transfer	4629525305234139	ICICI	7-10 Feb-20	47856	2017898181	101560379747	THE CHANKAYA
680	57158	SANJAY RAWAT	PRATAP SINGH	B BOY	20-Sep-17	25	Bank Transfer	4629525302057863	ICICI	7-10 Feb-20	38529	2016875390	101183768944	THE CHANKAYA
681	68538	SHAKTI HANS	RAJINDER KUMAR	B BOY	13-Jan-20	18	Bank Transfer	4629525305234147	ICICI	7-10 Feb-20	47882	2017898349	101560379845	THE CHANKAYA

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682	66975	SHARAD KUMAR	SHRI RAM GAUTAM	HB	8-Sep-19	26	Bank Transfer	4629525302459440	ICICI	7-10 Feb-20	46515	2017759065	100576044964	THE CHANKAYA
683	66608	TARUN KUMAR SHEE	GANGADHAR SHEE	HB	26-Aug-19	26	Bank Transfer	4629525302458517	ICICI	7-10 Feb-20	46186	2017732696	101397258671	THE CHANKAYA
684	64062	TRILOK SINGH	MADAN SINGH	PB	5-Mar-19	14	Bank Transfer	4629520399925080	ICICI	7-10 Feb-20	44302	2017533758	101251177855	THE CHANKAYA
685	65989	VIKKI SHAKYA	JAGADISH SHAKYA	HB	1-Jul-19	24	Bank Transfer	4629525300806568	ICICI	7-10 Feb-20	45587	2017662363	101475056687	THE CHANKAYA
686	64417	ZEENAT	D/O SAHID	SUPERVISOR	16-Apr-19	26	Bank Transfer	4629525300805354	ICICI	7-10 Feb-20	44638	2017571527	100777945038	THE CHANKAYA
687	68571	ADHIK LAL PASWAN	MENILAL PASWAN	HB	22-Jan-20	8	Bank Transfer	4629525305234154	ICICI	7-10 Feb-20	47789	2017906389	101235153190	VEGAS MALL- DWARKA
688	68077	AJAY SAHU	RAM KISHAN SAHU	HB	14-Dec-19	25	Bank Transfer	4629525304040230	ICICI	7-10 Feb-20	47564	2017862180	101543169279	VEGAS MALL- DWARKA
689	67754	AMAN	ANISH KUMAR	HB	14-Nov-19	2	Bank Transfer	4629525304039695	ICICI	7-10 Feb-20	47396	2017827063	101541038152	VEGAS MALL- DWARKA
690	67357	AMAN SINGH	NATTHU SINGH	HB	1-Nov-19	30	Bank Transfer	4629525302169163	ICICI	7-10 Feb-20	46900	2017802177	101507576641	VEGAS MALL- DWARKA
691	66852	AMAR	DEVIDEEN	HB	14-Sep-19	29	Bank Transfer	4629525302460380	ICICI	7-10 Feb-20	46387	2017754063	101506085600	VEGAS MALL- DWARKA
692	67234	AMAR KUMAR	KRISHNA PRASAD YADAV	HB	21-Oct-19	22	Bank Transfer	4629525302170955	ICICI	7-10 Feb-20	46698	2017790836	101179911834	VEGAS MALL- DWARKA
693	67050	AMAR PAL	JAMUNA PRASAD	HB	7-Oct-19	28	Bank Transfer	4629525302461313	ICICI	7-10 Feb-20	46571	2017772613	101513452775	VEGAS MALL- DWARKA
694	67968	AMAR SINGH	RAMSEWAK	HB	13-Dec-19	25	Bank Transfer	4629525304040248	ICICI	7-10 Feb-20	47558	2017860323	101250644686	VEGAS MALL- DWARKA
695	67355	AMIT KUMAR	NATTHU SINGH	HB	1-Nov-19	29	Bank Transfer	4629525302169171	ICICI	7-10 Feb-20	46899	2017802132	100514592854	VEGAS MALL- DWARKA
696	67300	AMIT KUMAR CHANWARIYA	OM PARKASH	SUPERVISOR	16-Oct-19	30	Bank Transfer	307802010876427	ICICI	7-10 Feb-20	46823	1507816550	100474977640	VEGAS MALL- DWARKA
697	68278	AMIT SINGH RAWAT	PURAN SINGH RAWAT	HB	1-Jan-20	27	Bank Transfer	4629525305232687	ICICI	7-10 Feb-20	48041	2017882849	101176804688	VEGAS MALL- DWARKA
698	67370	ANIL KUMAR	RAM NATH MAHTO	HB	3-Nov-19	24	Bank Transfer	4629525302169189	ICICI	7-10 Feb-20	47047	2017802345	101525073370	VEGAS MALL- DWARKA
699	67889	ANIL KUMAR	CHINTAMANI SAHU	HB	12-Nov-19	24	Bank Transfer	4629525304039034	ICICI	7-10 Feb-20	47385	2017838912	101540219642	VEGAS MALL- DWARKA
700	67356	ANUJ KUMAR	RAJEPAL	HB	3-Nov-19	10	Bank Transfer	4629525302169197	ICICI	7-10 Feb-20	47043	2017802170	101525073336	VEGAS MALL- DWARKA
701	66642	ANURAG	LAL JI LAL	RIDON OP.	1-Aug-19	29	Bank Transfer	629401575065	ICICI	7-10 Feb-20	46165	2017727593	101498251034	VEGAS MALL- DWARKA
702	67256	ARJUN	JOGINDER	HB	21-Oct-19	27	Bank Transfer	4629525302170989	ICICI	7-10 Feb-20	46719	2017790857	101515476336	VEGAS MALL- DWARKA
703	67482	ARUN KUMAR	NATHU RAM	HB	6-Nov-19	12	Bank Transfer	4629525302169940	ICICI	7-10 Feb-20	47156	2017810567	101512365103	VEGAS MALL- DWARKA
704	68242	ARUN KUMAR	RAM NIVAS	HB	23-Dec-19	24	Bank Transfer	4629525305235326	ICICI	7-10 Feb-20	47743	2017872599	101466704412	VEGAS MALL- DWARKA
705	67084	ARUN SAH	RAMLAGAN SAH	HB	10-Oct-19	24	Bank Transfer	4629525302170039	ICICI	7-10 Feb-20	46601	2017777136	101513453264	VEGAS MALL- DWARKA
706	67747	ARVESH PRAKASH	SITARAM	HB	17-Nov-19	27	Bank Transfer	4629525304035958	ICICI	7-10 Feb-20	47379	2017827749	101540219626	VEGAS MALL- DWARKA
707	66512	ARVIND KUMAR	SONELAL	HB	3-Aug-19	7	Bank Transfer	4629525302456206	ICICI	7-10 Feb-20	46531	2017720203	101512890408	VEGAS MALL- DWARKA
708	66639	ARVIND MAHTO	PRABHUNATH MAHTO	HB	26-Aug-19	27	Bank Transfer	4629525302455828	ICICI	7-10 Feb-20	46170	2017727562	101498251052	VEGAS MALL- DWARKA
709	68246	ASHISH GAUTAM	AMAR SINGH	HB	25-Dec-19	22	Bank Transfer	4629525305235334	ICICI	7-10 Feb-20	47741	2017872976	101427505922	VEGAS MALL- DWARKA
710	67233	ASHOK	MAHAVEER	HB	21-Oct-19	25	Bank Transfer	4629525302170997	ICICI	7-10 Feb-20	46697	2017789770	101515476195	VEGAS MALL- DWARKA
711	68472	ATUL	RADHEY SHYAM	HB	15-Jan-20	18	Bank Transfer	4629525305234394	ICICI	7-10 Feb-20	47914	2017899583	101560379884	VEGAS MALL- DWARKA
712	68010	BABBAN	NATHU RAM	HB	9-Dec-19	30	Bank Transfer	4629525304037137	ICICI	7-10 Feb-20	47420	2017854284	101543168703	VEGAS MALL- DWARKA
713	67972	BABLU	KISHAN PAL	HB	8-Dec-19	30	Bank Transfer	4629525304037145	ICICI	7-10 Feb-20	47450	2017848678	101543168828	VEGAS MALL- DWARKA
714	68473	BABLU KUMAR	INDREV DAS	HB	15-Jan-20	17	Bank Transfer	4629525305234402	ICICI	7-10 Feb-20	47833	2017899589	101560379639	VEGAS MALL- DWARKA
715	68478	BIPIN SINGH	RAM CHAND	HB	13-Jan-20	19	Bank Transfer	4629525305234428	ICICI	7-10 Feb-20	47839	2017897511	101560379660	VEGAS MALL- DWARKA
716	67732	BIRJESH	RAJU	HB	18-Nov-19	26	Bank Transfer	4629525304035974	ICICI	7-10 Feb-20	47024	2017828700	101001029091	VEGAS MALL- DWARKA
717	67374	BRJESH KUMAR THAKUR	RAJESHWAR THAKUR	HB	1-Nov-19	28	Bank Transfer	4629525302169205	ICICI	7-10 Feb-20	46907	2017802504	101525072805	VEGAS MALL- DWARKA

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718	68296	CHAND SHARMA	OM PRAKASH	HB	3-Jan-20	27	Bank Transfer	4629525305232695	ICICI	7-10 Feb-20	48024	2017885795	101560380194	VEGAS MALL- DWARKA
719	67361	CHANDAN KUMAR	RAMASHARAY THAKUR	HB	1-Nov-19	18	Bank Transfer	4629525302169213	ICICI	7-10 Feb-20	46902	2017802267	101525072769	VEGAS MALL- DWARKA
720	67946	CHANDAN PASAWAN	DINESH PASAWAN	HB	2-Dec-19	31	Bank Transfer	4629525304037608	ICICI	7-10 Feb-20	47491	2017846916	101543168960	VEGAS MALL- DWARKA
721	68569	CHANDAN SHARMA	HARI RAM SHARMA	HB	18-Jan-20	12	Bank Transfer	4629525305234162	ICICI	7-10 Feb-20	47807	2017903692	101560379536	VEGAS MALL- DWARKA
722	67225	CHANDRESH	RAM BAHAL	HB	24-Oct-19	5	Bank Transfer	4629525302172019	ICICI	7-10 Feb-20	46688	2017789751	101515476130	VEGAS MALL- DWARKA
723	67966	CHETAN KUMAR SAHU	CHINTAMANI SAHU	HB	5-Dec-19	24	Bank Transfer	4629525304037152	ICICI	7-10 Feb-20	47463	2017848604	101543168863	VEGAS MALL- DWARKA
724	68477	CHHILTU	KAMALA SINGH	HB	14-Jan-20	15	Bank Transfer	4629525305234436	ICICI	7-10 Feb-20	47838	2017898711	101560379656	VEGAS MALL- DWARKA
725	67574	DEEPAK	RAM SINGH	HB	15-Nov-19	31	Bank Transfer	4629525304038440	ICICI	7-10 Feb-20	46834	2017817169	101366825854	VEGAS MALL- DWARKA
726	68295	DEEPAK	MOTI LAL	HB	4-Jan-20	16	Bank Transfer	4629525305232703	ICICI	7-10 Feb-20	48023	2017885790	101182128080	VEGAS MALL- DWARKA
727	68480	DEEPAK	ANIL CHAND	HB	18-Jan-20	12	Bank Transfer	4629525305234444	ICICI	7-10 Feb-20	47841	2017899696	100988589672	VEGAS MALL- DWARKA
728	67255	DEEPAK DARVE	SHYAM DARVE	HB	21-Oct-19	30	Bank Transfer	4629525302172027	ICICI	7-10 Feb-20	46718	2017790852	101515476327	VEGAS MALL- DWARKA
729	68119	DEEPAK KUMAR	JEEKU MAHTO	HB	10-Dec-19	10	Bank Transfer	4629525304040792	ICICI	7-10 Feb-20	47591	2017860305	101543169401	VEGAS MALL- DWARKA
730	67883	DEEPAK PASWAN	RAM SWRUP	HB	19-Nov-19	27	Bank Transfer	4629525304039042	ICICI	7-10 Feb-20	47374	2017836572	101540219592	VEGAS MALL- DWARKA
731	67677	DESH RAJ	DEVKI NANDAN	HB	17-Nov-19	23	Bank Transfer	4629525304036584	ICICI	7-10 Feb-20	46935	2017827415	101525072908	VEGAS MALL- DWARKA
732	67363	DEVENDER MAHTO	SHANKAR MAHTO	HB	4-Nov-19	25	Bank Transfer	4629525302169239	ICICI	7-10 Feb-20	47087	2017802296	101525073531	VEGAS MALL- DWARKA
733	66838	DEVENDRA KUAMR BARAR	POORAN LAL BARAR	HB	4-Sep-19	24	Bank Transfer	4629525302460430	ICICI	7-10 Feb-20	46525	2017767255	101512681250	VEGAS MALL- DWARKA
734	67479	DHARMENDRA BAITHA	NAGINA BAITHA	HB	5-Nov-19	29	Bank Transfer	4629525302169957	ICICI	7-10 Feb-20	47395	2017810563	101526808695	VEGAS MALL- DWARKA
735	68475	DHARMENDRA KUMAR	JAGGOO RAM	HB	14-Jan-20	14	Bank Transfer	4629525305234451	ICICI	7-10 Feb-20	47836	2017898685	101369727710	VEGAS MALL- DWARKA
736	67819	DHEERAJ	MITHAI LAL	HB	1-Nov-19	26	Bank Transfer	4629525304038325	ICICI	7-10 Feb-20	47314	2017829589	101525728480	VEGAS MALL- DWARKA
737	67305	DHEERAJ KUMAR	VIPIN KUMAR	HB	28-Oct-19	27	Bank Transfer	4629525302171011	ICICI	7-10 Feb-20	46827	2017804926	101520279275	VEGAS MALL- DWARKA
738	67700	DHEERENDRA	SURESH KUMAR	HB	18-Nov-19	27	Bank Transfer	4629525304035990	ICICI	7-10 Feb-20	47017	2017828672	101525073195	VEGAS MALL- DWARKA
739	68572	GAUTAM SAH	RAM NARAIN SAH	HB	18-Jan-20	11	Bank Transfer	4629525305234170	ICICI	7-10 Feb-20	47783	2017903700	101560379455	VEGAS MALL- DWARKA
740	67268	GHAN SHYAM	RAM NARAYAN	HB	28-Oct-19	27	Bank Transfer	4629525302168116	ICICI	7-10 Feb-20	46733	2017791253	101515932154	VEGAS MALL- DWARKA
741	68216	GHANSHYAM KUMAR	KAMESHWAR MAHTO	HB	20-Dec-19	14	Bank Transfer	4629525305235359	ICICI	7-10 Feb-20	47665	2017871393	101261649931	VEGAS MALL- DWARKA
742	66855	GOVERDHAN AHIRWAR	LAKHAN	HB	5-Sep-19	25	Bank Transfer	4629525302460448	ICICI	7-10 Feb-20	46390	2017754079	101335169520	VEGAS MALL- DWARKA
743	66510	GREWAL AHIRWAR	NANNU RAM AHIRWAR	SUPERVISOR	18-Aug-19	31	Bank Transfer	4629525302456230	ICICI	7-10 Feb-20	45940	2017720190	101493347495	VEGAS MALL- DWARKA
744	67971	HARENDRA SINGH	BACHAN SINGH	HB	1-Dec-19	29	Bank Transfer	4629525304037160	ICICI	7-10 Feb-20	47490	2017846744	101315671276	VEGAS MALL- DWARKA
745	67969	JITENDRA KUMAR GUPTA	BABAN GUPTA	HB	4-Dec-19	28	Bank Transfer	4629525304037178	ICICI	7-10 Feb-20	47412	2017848634	101543168262	VEGAS MALL- DWARKA
746	66528	JIYABUL HAQUE	HASAN ALI	HB	3-Aug-19	26	Bank Transfer	629401575066	ICICI	7-10 Feb-20	46043	2017727447	101493348403	VEGAS MALL- DWARKA
747	68394	JYOTI	D/O SURESH PAL	HL	8-Jan-20	12	Bank Transfer	4629525305231333	ICICI	7-10 Feb-20	47953	2017891424	101560380028	VEGAS MALL- DWARKA
748	67826	KALYAN DEB	AJAY KUMAR DEB	SUPERVISOR	25-Nov-19	31	Bank Transfer	4629525304038341	ICICI	7-10 Feb-20	47323	2017835156	100564099921	VEGAS MALL- DWARKA
749	67161	KAMAL KASHYAP	MANOJ	HB	15-Oct-19	29	Bank Transfer	4629525302170583	ICICI	7-10 Feb-20	47716	2017783717	101545901267	VEGAS MALL- DWARKA
750	68470	KAPIL	RAJU LAL	HB	14-Jan-20	13	Bank Transfer	4629525305234469	ICICI	7-10 Feb-20	47913	2017898666	101452848576	VEGAS MALL- DWARKA
751	67267	KASHEM ALI	ABDUL AUJ	HB	29-Oct-19	29	Bank Transfer	4629525305187162	ICICI	7-10 Feb-20	46732	2017791250	101488479380	VEGAS MALL- DWARKA
752	68009	KULDEEP PRAJAPATI	RAM SAJIVAN	HB	6-Dec-19	30	Bank Transfer	4629525304037194	ICICI	7-10 Feb-20	47435	2017853667	101543168774	VEGAS MALL- DWARKA
753	68482	KUNDAN KUMAR	RAMSURAT TANTO	HB	16-Jan-20	15	Bank Transfer	4629525305234477	ICICI	7-10 Feb-20	47835	2017899703	101345395617	VEGAS MALL- DWARKA

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754	68575	LALARAM	RAMKUMAR	HB	17-Jan-20	13	Bank Transfer	4629525305234196	ICICI	7-10 Feb-20	47785	2017901657	101327685860	VEGAS MALL- DWARKA
755	68099	LUCKY	RAMESH	HB	9-Dec-19	29	Bank Transfer	4629525304040818	ICICI	7-10 Feb-20	47525	2017859090	101543169137	VEGAS MALL- DWARKA
756	68486	MADAN LAL	SATYAPAL	HB	14-Jan-20	15	Bank Transfer	4629525305234485	ICICI	7-10 Feb-20	47843	2017898715	101560379687	VEGAS MALL- DWARKA
757	67669	MAHAVIR PRASAD	RAJESHWAR PRASAD	HB	13-Nov-19	29	Bank Transfer	4629525304036592	ICICI	7-10 Feb-20	47269	2017822925	101525074163	VEGAS MALL- DWARKA
758	68030	MAHENDRA	RAMPRASAD	HB	2-Dec-19	23	Bank Transfer	4629525304040297	ICICI	7-10 Feb-20	47512	2017852814	101543169090	VEGAS MALL- DWARKA
760	68476	MAHESH JAISWAL	HIRALAL JAISWAL	HB	14-Jan-20	11	Bank Transfer	4629525305234493	ICICI	7-10 Feb-20	47837	2017898705	101261802188	VEGAS MALL- DWARKA
761	66320	MAHESH KUMAR	MUNNA LAL	HB	22-Jul-19	22	Bank Transfer	4629525301809116	ICICI	7-10 Feb-20	45842	2017682907	101485667649	VEGAS MALL- DWARKA
762	67235	MALA DEVI	W/O VISHWANATH PRASAD	HL	22-Oct-19	29	Bank Transfer	4629525302172076	ICICI	7-10 Feb-20	46699	2017789781	101442478812	VEGAS MALL- DWARKA
764	67827	MAMTA DEVI	W/O MAHENDRA	HL	25-Nov-19	30	Bank Transfer	4629525304038358	ICICI	7-10 Feb-20	47325	2017835261	101525728507	VEGAS MALL- DWARKA
765	67055	MANOJ	CHAND RAM	HB	8-Oct-19	23	Bank Transfer	4629520399923192	ICICI	7-10 Feb-20	46534	2017776532	100420597800	VEGAS MALL- DWARKA
766	67476	MD FIROZ ANSARI	MD SAFI ANSARI	HB	1-Nov-19	31	Bank Transfer	4629525302169965	ICICI	7-10 Feb-20	46960	2017809329	101525072977	VEGAS MALL- DWARKA
767	67244	MD SAJID	MD JUHI	HB	24-Oct-19	19	Bank Transfer	4629525302172092	ICICI	7-10 Feb-20	46707	2017789840	101515476241	VEGAS MALL- DWARKA
768	67758	MITHUN RAM	LT.SUBOL RAM	HB	13-Nov-19	12	Bank Transfer	4629525304039737	ICICI	7-10 Feb-20	47272	2017827118	101525074192	VEGAS MALL- DWARKA
769	68282	MO ASLAM	MASI ULLA	HB	1-Jan-20	30	Bank Transfer	4629525305232711	ICICI	7-10 Feb-20	48043	2016966122	101170026317	VEGAS MALL- DWARKA
770	68075	MOHAMMAD SONU	MOHAMMAD PIRO	HB	15-Dec-19	23	Bank Transfer	4629525304040313	ICICI	7-10 Feb-20	47571	2017862248	101543169320	VEGAS MALL- DWARKA
771	68280	MOHIT	RAJ KUMAR	HB	3-Jan-20	26	Bank Transfer	4629525305232729	ICICI	7-10 Feb-20	48047	2017885779	101560381721	VEGAS MALL- DWARKA
772	67583	MONA KUMARI	D/O OM PRAKASH	HL	9-Nov-19	29	Bank Transfer	4629525304038499	ICICI	7-10 Feb-20	47209	2017817132	101463854731	VEGAS MALL- DWARKA
773	67575	MUKESH	RAM CHANDRA	HB	15-Nov-19	24	Bank Transfer	4629525304038507	ICICI	7-10 Feb-20	46835	2017817176	101525072299	VEGAS MALL- DWARKA
774	68570	MUKESH KUMAR	JUVALA PRASAD	HB	18-Jan-20	11	Bank Transfer	4629525305234204	ICICI	7-10 Feb-20	47808	2017903697	101376727946	VEGAS MALL- DWARKA
776	68122	MUKESH SAH	KULDEEP SAH	HB	15-Dec-19	30	Bank Transfer	4629525304040826	ICICI	7-10 Feb-20	47594	2017862284	101500912591	VEGAS MALL- DWARKA
777	68124	NAND KISHOR KUMAR	RAM SHARAN PASWAN	HB	14-Dec-19	29	Bank Transfer	4629525304040834	ICICI	7-10 Feb-20	47596	2017862206	101543169429	VEGAS MALL- DWARKA
778	67242	NEERAJ AHIRWAR	CHINTAMAN	RIDON OP.	23-Oct-19	31	Bank Transfer	4629525302172118	ICICI	7-10 Feb-20	46705	2017789838	101515476239	VEGAS MALL- DWARKA
779	67250	NIKHIL	OM PRAKASH	HB	25-Oct-19	27	Bank Transfer	4629525302172126	ICICI	7-10 Feb-20	46713	2017790931	101515476294	VEGAS MALL- DWARKA
780	66516	PAWAN KUMAR	SONELAL	HB	3-Aug-19	7	Bank Transfer	4629525302456263	ICICI	7-10 Feb-20	46042	2017720348	101191948250	VEGAS MALL- DWARKA
781	67756	PAWAN KUMAR RAVIDAS	YUVRAJ RAVIDAS	HB	13-Nov-19	14	Bank Transfer	4629525304039752	ICICI	7-10 Feb-20	47271	2017827096	101525074185	VEGAS MALL- DWARKA
782	68490	PHOOL KUMARI	W/O SHYAM DARVE	HL	18-Jan-20	9	Bank Transfer	4629525305234519	ICICI	7-10 Feb-20	47845	2017899767	101560379694	VEGAS MALL- DWARKA
783	66858	PRADEEP KUMAR	LAKHAN SINGH	HB	4-Sep-19	28	Bank Transfer	4629525302460513	ICICI	7-10 Feb-20	46392	2017754112	101506085637	VEGAS MALL- DWARKA
784	67726	PRAMJEET MANDAL	RAMNATH MANDAL	HB	21-Nov-19	26	Bank Transfer	4629525304036063	ICICI	7-10 Feb-20	47079	2017832179	101247575888	VEGAS MALL- DWARKA
785	67951	PRAMOD KUMAR	HARISH RAM	HB	3-Dec-19	7	Bank Transfer	4629525304037624	ICICI	7-10 Feb-20	47402	2017848502	101543168243	VEGAS MALL- DWARKA
786	67706	PRATAP	RAKESH	HB	19-Nov-19	7	Bank Transfer	4629525304036089	ICICI	7-10 Feb-20	47028	2017828952	101525073260	VEGAS MALL- DWARKA
787	67727	PRAVEEN	MANICK CHAND	HB	17-Nov-19	29	Bank Transfer	4629525304036097	ICICI	7-10 Feb-20	47637	2017827421	101543168023	VEGAS MALL- DWARKA
788	67186	PRIYA DEVI	W/O JITENDRA SINGH	SUPERVISOR	14-Oct-19	30	Bank Transfer	4629525302170617	ICICI	7-10 Feb-20	46804	2017786702	101516144746	VEGAS MALL- DWARKA
789	67945	PROMILA DEVI YADAV	W/O NAVEEN KUMAR	HL	2-Dec-19	27	Bank Transfer	4629525304037632	ICICI	7-10 Feb-20	47506	2017846895	101543169042	VEGAS MALL- DWARKA
790	68539	PUJA	W/O SAHIL JOSHI	RECEPTIONIST	13-Jan-20	19	Bank Transfer	911010061186138	ICICI	7-10 Feb-20	47873	2017898744	101560379821	VEGAS MALL- DWARKA
791	67967	RAJ KUMAR	BHART SINGH	SUPERVISOR	7-Dec-19	30	Bank Transfer	4629525304037210	ICICI	7-10 Feb-20	47441	1115529744	101449380569	VEGAS MALL- DWARKA
792	67477	RAJ KUMAR MAHTO	BALI RAM MAHATO	HB	7-Nov-19	29	Bank Transfer	4629525302169973	ICICI	7-10 Feb-20	47181	2017810632	101178339314	VEGAS MALL- DWARKA

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793	67247	RAJ KUMAR VERMA	SHYAM LAL VERMA	HB	22-Oct-19	21	Bank Transfer	4629525302172159	ICICI	7-10 Feb-20	46710	2017789843	101515476273	VEGAS MALL- DWARKA
794	67636	RAJ KUMARI	W/O ARUN KUMAR	HL	16-Nov-19	31	Bank Transfer	4629525304036634	ICICI	7-10 Feb-20	46884	2017826646	101525072690	VEGAS MALL- DWARKA
795	68484	RAJA KUMAR JHA	ARUN JHA	HB	17-Jan-20	14	Bank Transfer	4629525305234543	ICICI	7-10 Feb-20	47852	2017899722	101419859492	VEGAS MALL- DWARKA
796	68337	RAJAN	SHYAM SUNDER	HB	6-Jan-20	3	Bank Transfer	4629525305231341	ICICI	7-10 Feb-20	**	2017885922		VEGAS MALL- DWARKA
797	66868	RAJARAM PASWAN	NARESH PASWAN	HB	19-Sep-19	7	Bank Transfer	4629525304766909	ICICI	7-10 Feb-20	46402	2017759035	101413259664	VEGAS MALL- DWARKA
798	66843	RAJESH KUMAR	PREM KUMAR	SUPERVISOR	11-Sep-19	29	Bank Transfer	4629525302459564	ICICI	7-10 Feb-20	46380	2017753834	101506085573	VEGAS MALL- DWARKA
799	68101	RAJESH KUMAR	NAND KUMAR SAH	HB	10-Dec-19	30	Bank Transfer	4629525304040842	ICICI	7-10 Feb-20	47533	2017859359	101380407636	VEGAS MALL- DWARKA
800	67672	RAJNISH KUMAR	RAJ KUMAR PASWAN	HB	15-Nov-19	27	Bank Transfer	4629525304036642	ICICI	7-10 Feb-20	47641	2017824464	101543922339	VEGAS MALL- DWARKA
801	67258	RAJU	BALDHARI	HB	26-Oct-19	22	Bank Transfer	4629525302172175	ICICI	7-10 Feb-20	46721	2017791248	101486824392	VEGAS MALL- DWARKA
802	67358	RAJU	TULAI	HB	1-Nov-19	26	Bank Transfer	4629525302169288	ICICI	7-10 Feb-20	46901	2017802184	101525072753	VEGAS MALL- DWARKA
803	67705	RAJU KUMAR MAHTO	DEVCHAND MAHTO	HB	18-Nov-19	26	Bank Transfer	4629525304036105	ICICI	7-10 Feb-20	47022	2017828694	101176556162	VEGAS MALL- DWARKA
804	67102	RAJU SINGH	DESHRAJ SINGH	HB	12-Oct-19	21	Bank Transfer	4629525302170062	ICICI	7-10 Feb-20	46615	2017779464	101513453272	VEGAS MALL- DWARKA
805	67792	RAKESH	BISHAN LAL	HB	21-Nov-19	25	Bank Transfer	4629525304039760	ICICI	7-10 Feb-20	47104	2017832187	100999488189	VEGAS MALL- DWARKA
806	67478	RAKESH KUMAR	RAMJEE RAM	HB	5-Nov-19	22	Bank Transfer	4629525302169981	ICICI	7-10 Feb-20	47147	2017810555	101525073772	VEGAS MALL- DWARKA
807	68097	RAM KISHAN	BHAGWAN SINGH	HB	9-Dec-19	28	Bank Transfer	4629525304040859	ICICI	7-10 Feb-20	47523	2017859079	101543169128	VEGAS MALL- DWARKA
808	67578	RAM KUMAR MANJHI	DEV KUMAR MANJHI	HB	3-Nov-19	18	Bank Transfer	4629525304038531	ICICI	7-10 Feb-20	47054	2017817032	101525073410	VEGAS MALL- DWARKA
809	67743	RAM SINGH	AMAR SINGH	HB	16-Nov-19	30	Bank Transfer	4629525304036113	ICICI	7-10 Feb-20	46893	2017826679	101525072724	VEGAS MALL- DWARKA
810	67592	RAMASHANKAR PASWAN	SHRI RAM PASAVAN	HB	11-Nov-19	31	Bank Transfer	4629525304038549	ICICI	7-10 Feb-20	47233	2017818896	101497942554	VEGAS MALL- DWARKA
811	67651	RAMBALI MAHTO	ANUP MAHTO	HB	11-Nov-19	25	Bank Transfer	4629525304036659	ICICI	7-10 Feb-20	47237	2017821204	101525074057	VEGAS MALL- DWARKA
812	68126	RAMESH MAHTO	RAJKUMAR	HB	19-Dec-19	10	Bank Transfer	4629525304040867	ICICI	7-10 Feb-20	47666	2017863920	101252534002	VEGAS MALL- DWARKA
813	67973	RANJAN KUMAR	GORAKH PRASAD	HB	7-Dec-19	28	Bank Transfer	4629525304037228	ICICI	7-10 Feb-20	47442	2017853693	101543168800	VEGAS MALL- DWARKA
814	67818	RANJEET YADAV	RAJNARAYAN RAY	HB	15-Nov-19	31	Bank Transfer	4629525304038895	ICICI	7-10 Feb-20	47313	2017829587	101452318766	VEGAS MALL- DWARKA
815	67257	RAVI	GANESH PODDAR	HB	25-Oct-19	28	Bank Transfer	4629525302172191	ICICI	7-10 Feb-20	46720	2017790938	101515476343	VEGAS MALL- DWARKA
816	67757	RAVI	VARIMAN	HB	15-Nov-19	27	Bank Transfer	4629525304039778	ICICI	7-10 Feb-20	46875	2017827107	101366484168	VEGAS MALL- DWARKA
817	68100	RAVI SHANKAR	KULVEER	HB	9-Dec-19	17	Bank Transfer	4629525304040875	ICICI	7-10 Feb-20	47526	2017859102	101543169144	VEGAS MALL- DWARKA
818	68247	REJAUL HAQUE	ABDUL JINNAT	HB	28-Dec-19	28	Bank Transfer	4629525305231374	ICICI	7-10 Feb-20	47753	2017872984	101457785268	VEGAS MALL- DWARKA
819	67674	RINA BHARTI	W/O RAMESH	HL	15-Nov-19	29	Bank Transfer	4629525304036683	ICICI	7-10 Feb-20	46851	2017824478	101525072345	VEGAS MALL- DWARKA
820	55410	RINKU CHAND	RAMESH CHAND	EXECUTIVE	16-Jun-17	31	Bank Transfer	4629520399268135	ICICI	7-10 Feb-20	37511	N/A	101128843338	VEGAS MALL- DWARKA
821	67577	ROHAN	SANJAY	HB	1-Nov-19	16	Bank Transfer	4629525304038556	ICICI	7-10 Feb-20	46964	2017817026	101445195985	VEGAS MALL- DWARKA
822	68120	ROHIT	SURESH	HB	10-Dec-19	23	Bank Transfer	4629525304040883	ICICI	7-10 Feb-20	47592	2017860313	101249165787	VEGAS MALL- DWARKA
823	67794	ROHIT KUMAR	MANNU RAVI DAS	HB	13-Nov-19	11	Bank Transfer	4629525304039786	ICICI	7-10 Feb-20	47273	2017828313	101525074205	VEGAS MALL- DWARKA
824	68540	ROHIT KUMAR	ANIL MAHTO	EXECUTIVE	13-Jan-20	19	Bank Transfer	65208409209	ICICI	7-10 Feb-20	47874	2017898748	101477809979	VEGAS MALL- DWARKA
825	68483	ROHIT KUMAR	VIJAY NARAYAN SHARMA	HB	16-Jan-20	9	Bank Transfer	4629525305234576	ICICI	7-10 Feb-20	48046	2017899719	101560381713	VEGAS MALL- DWARKA
827	67877	ROHIT PETER	SONU PETER	SUPERVISOR	29-Nov-19	9	Bank Transfer	4629525304039067	ICICI	7-10 Feb-20	47370	2017838375	101540219559	VEGAS MALL- DWARKA
828	68474	ROHIT SADA	OPINDRA SADA	HB	14-Jan-20	14	Bank Transfer	4629525305234584	ICICI	7-10 Feb-20	47834	2017898674	101560379641	VEGAS MALL- DWARKA
829	67815	ROSHAN	RAMPRAKASH	HB	1-Nov-19	23	Bank Transfer	4629525304038903	ICICI	7-10 Feb-20	46708	2017829576	101515476256	VEGAS MALL- DWARKA

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830	68102	SADEKUL HOQUE	AMJAD HOSSAIN	HB	10-Dec-19	28	Bank Transfer	4629525305231861	ICICI	7-10 Feb-20	47575	2017859867	101543169331	VEGAS MALL- DWARKA
831	68479	SANDEEP KUMAR	LAL BAHADUR	HB	13-Jan-20	19	Bank Transfer	4629525305234592	ICICI	7-10 Feb-20	47840	2017897513	101560379673	VEGAS MALL- DWARKA
832	66640	SANDIP DAS	KAMAL KRISHNA DAS	SUPERVISOR	10-Aug-19	28	Bank Transfer	4629525302455869	ICICI	7-10 Feb-20	46176	2017727579	101000955826	VEGAS MALL- DWARKA
833	67944	SANGEETA	W/O JITENDER SINGH CHAUHAN	HL	2-Dec-19	31	Bank Transfer	4629525304037640	ICICI	7-10 Feb-20	47505	2017846885	101543169035	VEGAS MALL- DWARKA
834	67243	SANJAY	PRABHATI LAL	HB	24-Oct-19	31	Bank Transfer	4629525302172217	ICICI	7-10 Feb-20	46706	2017789839	101499422712	VEGAS MALL- DWARKA
835	68098	SANJAY BABU	SOVARAN SINGH	HB	9-Dec-19	31	Bank Transfer	4629525305231879	ICICI	7-10 Feb-20	47524	2017859084	101144553403	VEGAS MALL- DWARKA
836	67731	SANJIT KUMAR	MANOJ KUMAR	HB	15-Nov-19	8	Bank Transfer	4629525304036162	ICICI	7-10 Feb-20	46854	2017825464	101525072350	VEGAS MALL- DWARKA
837	67707	SANJIT KUMAR	BABAN TANTO	HB	19-Nov-19	26	Bank Transfer	4629525304036154	ICICI	7-10 Feb-20	47029	2017828957	101464605250	VEGAS MALL- DWARKA
838	68263	SANJU DEVI	W/O SATROHAN MANDAL	HL	6-Dec-19	28	Bank Transfer	4629525305231663	ICICI	7-10 Feb-20	47721	2017876217	101548755725	VEGAS MALL- DWARKA
839	67947	SANT RAM	RAMMU	HB	2-Dec-19	30	Bank Transfer	4629525304037657	ICICI	7-10 Feb-20	47508	2017846925	101543169061	VEGAS MALL- DWARKA
840	67817	SANTOSH AHIRWAR	THAKURDEEN AHIRWAR	HB	4-Nov-19	14	Bank Transfer	4629525304038911	ICICI	7-10 Feb-20	47312	2017829584	101525728077	VEGAS MALL- DWARKA
841	68487	SANTOSH KUMAR	DEV NARAYAN PODDAR	HB	14-Jan-20	16	Bank Transfer	4629525305234600	ICICI	7-10 Feb-20	47844	2017898720	101523439614	VEGAS MALL- DWARKA
842	67260	SANTOSH MAHTO	BHAWAN MAHTO	HB	26-Oct-19	29	Bank Transfer	4629525302172225	ICICI	7-10 Feb-20	46722	2017791249	101515476358	VEGAS MALL- DWARKA
843	67360	SANTOSH SAH	SATAN SAH	HB	2-Nov-19	18	Bank Transfer	4629525302169320	ICICI	7-10 Feb-20	46995	2017802241	101525073107	VEGAS MALL- DWARKA
844	67298	SATISH KUMAR	RAVINDRA PRASAD	HB	26-Oct-19	28	Bank Transfer	4629525302168157	ICICI	7-10 Feb-20	46826	2017795493	101497128346	VEGAS MALL- DWARKA
845	68125	SATROHAN MANDAL	SOGARATH MANDAL	HB	19-Dec-19	26	Bank Transfer	4629525305231887	ICICI	7-10 Feb-20	47597	2017863916	101013416987	VEGAS MALL- DWARKA
846	66847	SHAMIM ANSARI	LT.SHEKH MAHIUDDIN	HB	4-Sep-19	28	Bank Transfer	4629525302459622	ICICI	7-10 Feb-20	46383	2017753851	101506085587	VEGAS MALL- DWARKA
847	66867	SHANKAR	HARI	RIDON OP.	6-Sep-19	27	Bank Transfer	4629525302459630	ICICI	7-10 Feb-20	46401	2017759029	101506085709	VEGAS MALL- DWARKA
848	67251	SHYAM KUMAR	NANDKISHOR PODDAR	HB	24-Oct-19	18	Bank Transfer	4629525302172233	ICICI	7-10 Feb-20	46714	2017790927	101515476304	VEGAS MALL- DWARKA
849	67304	SK SELIM	SK ISHA HAQUE	HB	14-Oct-19	30	Bank Transfer	4629525302170005	ICICI	7-10 Feb-20	46815	2017799305	101520279223	VEGAS MALL- DWARKA
850	66840	SOHAN	SAMI LAL	HB	10-Sep-19	29	Bank Transfer	4629525302459648	ICICI	7-10 Feb-20	46377	2017767279	101506085560	VEGAS MALL- DWARKA
851	68189	SONU KUMAR	SHANKAR VERMA	HB	21-Dec-19	19	Bank Transfer	4629525305234972	ICICI	7-10 Feb-20	47684	2017865333	101319288076	VEGAS MALL- DWARKA
852	68248	SUBODH KUMAR	BHOLA MAHTO	HB	28-Dec-19	31	Bank Transfer	4629525305231382	ICICI	7-10 Feb-20	47726	2017872987	101548755756	VEGAS MALL- DWARKA
853	67236	SUMAN	W/O DILIP	HL	21-Oct-19	27	Bank Transfer	4629525302172241	ICICI	7-10 Feb-20	46696	2017789787	101515476182	VEGAS MALL- DWARKA
854	65766	SUMIT	RAJ KAPOOR	RIDON OP.	24-Jul-19	5	Bank Transfer	4629525300805800	ICICI	7-10 Feb-20	45396	2017648634	101464955151	VEGAS MALL- DWARKA
855	67249	SUMIT PANDEY	SUJEET KUMAR TIWARI	RIDON OP.	24-Oct-19	29	Bank Transfer	4629525302172258	ICICI	7-10 Feb-20	46712	2017790925	101515476287	VEGAS MALL- DWARKA
856	67353	SUNIL KUMAR	RAJU	HB	1-Nov-19	17	Bank Transfer	4629525302169346	ICICI	7-10 Feb-20	46898	2017802117	101525072748	VEGAS MALL- DWARKA
857	67701	SUNIL KUMAR	GANESH PRASAD	HB	18-Nov-19	27	Bank Transfer	4629525304036204	ICICI	7-10 Feb-20	47018	2017828674	101525073202	VEGAS MALL- DWARKA
858	68241	SUNIL KUMAR	SUKHPAL	HB	23-Dec-19	26	Bank Transfer	4629525305231390	ICICI	7-10 Feb-20	47724	2017872594	101548755739	VEGAS MALL- DWARKA
859	67892	SUNIL SAXENA	RAM ASHARE	HB	1-Dec-19	24	Bank Transfer	4629525304037665	ICICI	7-10 Feb-20	47478	2017845957	100667791194	VEGAS MALL- DWARKA
860	66973	SUNITA VERMA	W/O GAGAN VERMA	EXECUTIVE	16-Sep-19	30	Bank Transfer	2444601510385	ICICI	7-10 Feb-20	46449	N/A	101274243857	VEGAS MALL- DWARKA
861	67364	SUNNY SHAHNI	DHARMENDAR SINGH	HB	3-Nov-19	29	Bank Transfer	4629525302169353	ICICI	7-10 Feb-20	47044	2017802302	101525073343	VEGAS MALL- DWARKA
862	67582	SURAJ	PAPPU	HB	15-Nov-19	20	Bank Transfer	4629525304038564	ICICI	7-10 Feb-20	46836	2017817182	101525072309	VEGAS MALL- DWARKA
863	63297	SURAJ BHAN	TULLI RAM	EXECUTIVE	12-Jan-19	20	Bank Transfer	10576254105	ICICI	7-10 Feb-20	43791	N/A	100712587658	VEGAS MALL- DWARKA
864	68272	SURAJ KUMAR JHA	ARUN JHA	HB	1-Jan-20	27	Bank Transfer	4629525305232752	ICICI	7-10 Feb-20	48036	2017882823	101560380282	VEGAS MALL- DWARKA
865	66860	SURENDRA	PRAKASH	HB	11-Sep-19	24	Bank Transfer	4629525302459655	ICICI	7-10 Feb-20	46394	2017754570	101506085644	VEGAS MALL- DWARKA

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866	67878	SUSHIL	RADHEY SHYAM	HB	15-Nov-19	29	Bank Transfer	4629525304039075	ICICI	7-10 Feb-20	47382	2017835340	101540219635	VEGAS MALL- DWARKA
867	67239	TULASI DEVI	W/O JEEVAN RAM	HL	22-Oct-19	23	Bank Transfer	4629525302172266	ICICI	7-10 Feb-20	46702	2017789835	101515476218	VEGAS MALL- DWARKA
868	68573	TULSHIDAS	RAJA RAM	HB	21-Jan-20	11	Bank Transfer	4629525305234246	ICICI	7-10 Feb-20	47784	2017905283	101560379464	VEGAS MALL- DWARKA
869	67734	UMESH KUMAR	RAM NAVAL	HB	12-Nov-19	25	Bank Transfer	4629525304036212	ICICI	7-10 Feb-20	47258	2017825535	101525074137	VEGAS MALL- DWARKA
870	66845	VAKEEL KUMAR	SUKHNANDAN	HB	20-Sep-19	10	Bank Transfer	4629525302459671	ICICI	7-10 Feb-20	46382	2017753846	101303478422	VEGAS MALL- DWARKA
871	66842	VIJAY BHAN	RAMESH CHAND	SUPERVISOR	24-Sep-19	30	Bank Transfer	4629525302459689	ICICI	7-10 Feb-20	46379	2017753830	101489211397	VEGAS MALL- DWARKA
872	67948	VIJAY KUMAR	KHEM CHAND	HB	3-Dec-19	20	Bank Transfer	4629525304037673	ICICI	7-10 Feb-20	47507	2017848491	101543169057	VEGAS MALL- DWARKA
873	67949	VIKAS	JAYANTRI PRASAD	HB	2-Dec-19	22	Bank Transfer	4629525304037681	ICICI	7-10 Feb-20	47509	2017846931	101543169074	VEGAS MALL- DWARKA
874	67952	VIKAS	KRISHAN KUMAR	HB	3-Dec-19	11	Bank Transfer	4629525304037699	ICICI	7-10 Feb-20	47403	2017848510	101202808123	VEGAS MALL- DWARKA
875	68281	VIRENDER KUMAR	HANUMAN SINGH	HB	1-Jan-20	25	Bank Transfer	4629525305232760	ICICI	7-10 Feb-20	48042	2017882855	101219498746	VEGAS MALL- DWARKA
876	67056	VIVEK KUMAR	JVALA PRASAD	HB	9-Oct-19	28	Bank Transfer	4629525302167514	ICICI	7-10 Feb-20	46576	2017776548	101513452799	VEGAS MALL- DWARKA
877	67793	YOGINDER	RAM GOPAL	HB	15-Nov-19	17	Bank Transfer	4629525304039810	ICICI	7-10 Feb-20	46877	2017828160	101525072456	VEGAS MALL- DWARKA
878	65804	ANWAR SHAIKH	CSSROPH SHAIKH	HB	20-Jun-19	31	Bank Transfer	418001502764	ICICI	7-10 Feb-20	45440	2017404248	101382701342	VERIZONE COMMUNICATION INDIA PVT. LTD
879	64783	DIVESH DAS	GOPAL CHANDRA DAS	HB	1-May-19	31	Bank Transfer	307802010880825	ICICI	7-10 Feb-20	21102	2015984163	100620979626	VERIZONE COMMUNICATION INDIA PVT. LTD
880	56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	1-Sep-17	31	Bank Transfer	307802010880171	ICICI	7-10 Feb-20	38412	6914865452	101179993709	VERIZONE COMMUNICATION INDIA PVT. LTD
881	68425	RAFIKUL ISLAM AKANDA	NUR ISLAM AKANDA	HB	13-Jan-20	14	Bank Transfer	4629525305235441	ICICI	7-10 Feb-20	47887	2017716650	101493347392	VERIZONE COMMUNICATION INDIA PVT. LTD
882	56978	RAJESH KUMAR	CHANDER KUMAR	OB	1-Sep-17	31	Bank Transfer	307802010880158	ICICI	7-10 Feb-20	36858	1114259268	101192427325	VERIZONE COMMUNICATION INDIA PVT. LTD
883	56981	RAJIV	VIJAY VERMA	MST	1-Sep-17	31	Bank Transfer	307802010880164	ICICI	7-10 Feb-20	38414	6914315553	101179993721	VERIZONE COMMUNICATION INDIA PVT. LTD
884	56982	RAKESH KUMAR	CHANDER KUMAR	HB	1-Sep-17	31	Bank Transfer	307802010880153	ICICI	7-10 Feb-20	38416	1114259276	101179993745	VERIZONE COMMUNICATION INDIA PVT. LTD
885	56980	SOHAN LAL	LAL SINGH	PB	1-Sep-17	31	Bank Transfer	307802010880169	ICICI	7-10 Feb-20	38619	1114259270	101184746291	VERIZONE COMMUNICATION INDIA PVT. LTD
886	61313	SURESH ROY	SATYA NARAYAN ROY	MST	17-Aug-18	31	Bank Transfer	307802010880842	ICICI	7-10 Feb-20	42111	2016991045	100585664501	VERIZONE COMMUNICATION INDIA PVT. LTD