

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

Name & Address of the Contractor

Month :- Apr-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/0939 796)	ESIC No.	uan
1	64599	BHIM SINGH	LAXMAN SINGH	HB	1-Apr-19	30	Bank Transfer	4629520396792137	ICICI	02-10 May-20	6273	6708888330	100112429545
2	64588	CHHATRAPAL	LT MALPHAN	HB	1-Apr-19	30	Bank Transfer	4629525303057318	ICICI	02-10 May-20	12525	2015404066	100474848189
3	64600	MANOJ	OM PRAKASH	PB	1-Apr-19	30	Bank Transfer	4629525304299406	ICICI	02-10 May-20	3098	2006414386	100221015248
4	64601	MUKESH KUMAR	LT. DIWAKAR LAL	HB	1-Apr-19	30	Bank Transfer	4629520398990119	ICICI	02-10 May-20	9221	2015045565	100237139411
5	64602	RAHUL KUMAR	RAJA CHOUBHAN	HB	1-Apr-19	30	Bank Transfer	4629525300696845	ICICI	02-10 May-20	3099	2014290161	100291276120
6	64607	RAM KISHAN	BHAWNAR LAL	HB	1-Apr-19	30	Bank Transfer	4629525300696886	ICICI	02-10 May-20	3079	2014118559	100301308837
7	64604	SAGAR SINGH	DALBAG SINGH	PB	1-Apr-19	30	Bank Transfer	4629520397697384	ICICI	02-10 May-20	10759	2015233132	100011482883
8	65600	SATYANARAYAN	KANHAIYA LAL	HB	1-Jun-19	30	Bank Transfer	4629525300804746	ICICI	02-10 May-20	45372	2017648549	101464955082
9	64605	SUKHDEV	GAINDA RAJ	HB	1-Apr-19	30	Bank Transfer	4629525302130058	ICICI	02-10 May-20	20359	2015917645	100620953175
10	60521	SURESH	RAM DHAN	HB	1-Jan-20	30	Bank Transfer	4629520395224454	ICICI	02-10 May-20	48045	2017189491	101339060038
11	66571	HARI OM	NARAYAN SINGH	HB	12-Aug-19	30	Bank Transfer	0602001300023122	ICICI	02-10 May-20	46143	2017727461	101439404978
12	64589	MAHENDER	DHARM PAL	HB	1-Apr-19	30	Bank Transfer	4629520396023228	ICICI	02-10 May-20	22154	2015296528	100675204347
13	64591	PANKAJ	BRIJPAL	PB	1-Apr-19	30	Bank Transfer	4629520397697392	ICICI	02-10 May-20	3093	2014160514	100266260098
14	64593	RAVINDER	BABU LAL	HB	1-Apr-19	30	Bank Transfer	4629525304299414	ICICI	02-10 May-20	40078	2017052120	101254289462
15	48912	SANOJ KUMAR	RAM PRASAD	HB	1-Mar-16	30	Bank Transfer	4629525304299422	ICICI	02-10 May-20	22151	2016097133	100675716184
16	64606	BABLU KUMAR	RAM GOPAL	HB	1-Apr-19	30	Bank Transfer	4629520395227705	ICICI	02-10 May-20	42343	2016027220	100660414653
17	68091	JAI PARKASH	RAM KUMAR	HB	2-Dec-19	30	Bank Transfer	4629525304040370	ICICI	02-10 May-20	47513	2017858945	100721183339
18	64852	JEETU	ONKAR	HB	1-May-19	30	Bank Transfer	4629520396613606	ICICI	02-10 May-20	42677	2017372061	101373150475
19	64643	JITENDER KUMAR	SITA RAM	SUPERVISOR	1-Apr-19	30	Bank Transfer	4629520396053787	ICICI	02-10 May-20	7856	2014932601	100176552683
20	42368	SANDEEP	SUKHBEER	HB	7-Apr-15	30	Bank Transfer	4629520396792145	ICICI	02-10 May-20	16780	2015694632	100475261127
21	64594	AJIT	SHIV DHARI PASWAN	HB	1-Apr-19	30	Bank Transfer	4629525302198634	ICICI	02-10 May-20	3126	2013041307	100076020930
22	64595	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	1-Apr-19	30	Bank Transfer	4629525302130173	ICICI	02-10 May-20	20358	2015917618	100621493420
23	64597	SATISH KUMAR	KANHAIYA LAL	HB	1-Apr-19	30	Bank Transfer	4629520396009912	ICICI	02-10 May-20	16213	2015659532	100474783199
24	64598	SONU	HARI PRASAD UPADHYAY	PB	1-Apr-19	30	Bank Transfer	4629520394354633	ICICI	02-10 May-20	3125	2013043680	100360359791
25	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	1-Nov-10	30	Bank Transfer	307802010873530	ICICI	02-10 May-20	32	N/A	100116312229
26	53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	2-Jan-17	30	Bank Transfer	307802010879302	ICICI	02-10 May-20	35927	N/A	101016967937
27	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	1-Aug-16	30	Bank Transfer	307802010878334	ICICI	02-10 May-20	24448	2016524939	100922376697
28	20417	SUMAN TALWAR	MAN CHAND	DVR	1-Jul-11	30	Bank Transfer	307802010872760	ICICI	02-10 May-20	39	N/A	100368550943
29	64862	ABUTALEB SEKH	ACHKAR UDDIN SEKH	HB	1-May-19	30	Bank Transfer	4629520396611378	ICICI	02-10 May-20	42496	2017368665	100711008626
30	61395	AKHILESH PASWAN	RAMJANM PASWAN	HB1	20-Aug-18	30	Bank Transfer	4629520395226293	ICICI	02-10 May-20	42043	2017296778	101334132441
31	64381	AMAN	BRAJ MOHAN	HB	12-Apr-19	30	Bank Transfer	4629520399924562	ICICI	02-10 May-20	44604	2017571493	101442307620
32	68774	AMINAL SEKH	MECHER SEKH	HB	7-Feb-20	30	Bank Transfer	4629525400115605	ICICI	02-10 May-20	48162	2017924160	101452701911
33	61397	ANIL SAHU	SHANKAR SAHU	HB	18-Aug-18	30	Bank Transfer	4629520395226301	ICICI	02-10 May-20	42051	1115203383	101208996120
34	60066	ANJAMAM KHAN	AKRAM KHAN	EXECUTIVE	16-Apr-18	30	Bank Transfer	307802010881268	ICICI	02-10 May-20	40943	N/A	100635885602
35	45828	ASHADUL	ALUDDIN	SUPERVISOR	1-Sep-15	30	Bank Transfer	4629520399005933	ICICI	02-10 May-20	19598	2015875084	100620683254
36	65667	ASHOK KUMAR	MUNNI RAM	SUPERVISOR	1-Jun-19	30	Bank Transfer	4629520396627218	ICICI	02-10 May-20	42807	2017404151	100474848245
37	67537	ASHRAF ALI	MUSLIM MIYA	HB	14-Nov-19	30	Bank Transfer	4629525302171276	ICICI	02-10 May-20	47277	2017817154	101525074214
38	64864	BABLU GUPTA	SURESH GUPTA	HB	1-May-19	30	Bank Transfer	4629525301495023	ICICI	02-10 May-20	42682	2017372021	100118260720
39	66375	BABU ALI	SULTAN ALI	HB	22-Jul-19	30	Bank Transfer	4629525301811872	ICICI	02-10 May-20	45863	2017437647	101394496411
40	69125	BAPPA MIYA	ATIYAR MIYA	HB	11-Mar-20	30	Bank Transfer	4213669757	ICICI	02-10 May-20	48378	2017959789	101576203622
41	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	30	Bank Transfer	4629525304299687	ICICI	02-10 May-20	22543	2016123872	100705223745
42	61087	BIPUL SEKH	KHABRUL SEKH	HB1	8-Jul-18	30	Bank Transfer	4629520395223803	ICICI	02-10 May-20	41850	2015875341	101335427662
43	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	30	Bank Transfer	4629520393126602	ICICI	02-10 May-20	21364	2016026774	100665917342
44	64373	CHANDNI BANO	W/O SHAMSHAD ALI	HL	1-Apr-19	30	Bank Transfer	4629520399924588	ICICI	02-10 May-20	44652	2017571280	101442307872
45	68517	DHEERAJ KUMAR	VIRENDRAN SINGH	HB	20-Jan-20	30	Bank Transfer	4629525305235607	ICICI	02-10 May-20	47868	2017899914	101560379799
46	67869	DINESH KUMAR	RAMSAJIVAN	HB	25-Nov-19	30	Bank Transfer	4629525304037913	ICICI	02-10 May-20	47360	2017832714	101526228814
47	65160	EJAJUL HAQUE	ALIYA MIAH	HB	1-May-19	30	Bank Transfer	4629525302130249	ICICI	02-10 May-20	19590	2015875663	100620682340
48	68849	GAJENDRA KUMAR	ASHOK KUMAR	HB	13-Feb-20	30	Bank Transfer	4629525400114749	ICICI	02-10 May-20	48218	2017931622	101301969845
49	69238	GAURAV	DEV PRASAD	HB	16-Mar-20	30	Bank Transfer	34831010375	ICICI	02-10 May-20	48443	2017972608	100014083562

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50	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	30	Bank Transfer	4629520399834050	ICICI	02-10 May-20	21365	2016026792	100665445915
51	67874	GUNJAN OJHA	D/O MITHLESH OJHA	FDE	26-Nov-19	30	Bank Transfer	797803330	ICICI	02-10 May-20	47361	N/A	101391756792
52	45890	HAMIDUL HAK	LYACHIN MIA	HB	1-Sep-15	30	Bank Transfer	4629520396779647	ICICI	02-10 May-20	19576	2015876302	100621230257
53	64865	JAIDUL HAQUE	AMEENUR MIYAN	HB	1-May-19	30	Bank Transfer	4629525400681770	ICICI	02-10 May-20	42675	2017368799	101373150468
54	65134	JAINUDDIN	SAMSUL HAQ	HB	14-May-19	30	Bank Transfer	4629520399925767	ICICI	02-10 May-20	44995	2017617971	101452701930
55	65666	KAMAL KHANDAKAR	TOAJ ALI	HB	1-Jun-19	30	Bank Transfer	4629520398218891	ICICI	02-10 May-20	42934	2017113839	101285280537
56	66522	KHAIRUL MIYAN	YASEEN MIYAN	HB	6-Aug-19	30	Bank Transfer	4629525301813068	ICICI	02-10 May-20	46129	2017717177	100192851136
57	64863	KIRAN DEVI	W/O BHARAT BHUSHAN	HL	1-May-19	30	Bank Transfer	4629520396611287	ICICI	02-10 May-20	42501	2015494553	100474576734
58	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	1-Jan-16	30	Bank Transfer	4629525303057458	ICICI	02-10 May-20	21366	2016026857	100665733085
59	59606	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	10-Mar-18	30	Bank Transfer	4629520392619367	ICICI	02-10 May-20	40622	2016027090	100665704659
60	59981	MAYNUDDIN SEKH	MAGEVAR RAHIMAN	HB	25-Apr-18	30	Bank Transfer	4629520392605234	ICICI	02-10 May-20	40906	2017126151	101286177037
61	64497	MD IMTIYAZ	ABDUL HAMID	GARDNER	1-Apr-19	30	Bank Transfer	4629520396611741	ICICI	02-10 May-20	42348	2017331858	101361604365
62	66881	MINAL UDDIN	JALIL UDDIN	HB	19-Sep-19	30	Bank Transfer	4629525302460083	ICICI	02-10 May-20	46414	2017752338	101196495448
63	68164	MOHD JULHAS ALI	MD SUKKUR ALI	HB	15-Dec-19	30	Bank Transfer	4629525305232109	ICICI	02-10 May-20	47659	2017618070	101456938446
64	64379	MOMINUR ALI	HASIMUDDIN MIAH	HB	2-Apr-19	30	Bank Transfer	4629520399924604	ICICI	02-10 May-20	44841	2017571320	101449509131
65	65163	NARENDRA KUMAR	VED PRAKASH	HB1	1-May-19	30	Bank Transfer	4629525302130264	ICICI	02-10 May-20	20448	2015938640	100621931754
66	66373	NEERAJ PAWAR	AMAR SINGH PAWAR	EXECUTIVE	1-Jul-19	30	Bank Transfer	00111050074220	ICICI	02-10 May-20	45864	N/A	100253808877
67	66524	NOOR ISLAM	ANSAR ALI	HB	22-Aug-19	30	Bank Transfer	4629525301813076	ICICI	02-10 May-20	45998	2017717187	101493348269
68	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	6-Mar-17	30	Bank Transfer	4629520398273458	ICICI	02-10 May-20	36283	2016617480	101069536223
69	67018	POOJA SHAKYA	D/O PADMA SHAKYA	HL1	3-Oct-19	30	Bank Transfer	4629525302458780	ICICI	02-10 May-20	46831	2017757561	100621809890
70	65769	PRADEEP	NASEEB SINGH	HB1	1-Jun-19	30	Bank Transfer	4629525300805396	ICICI	02-10 May-20	45399	2016245760	100765758956
71	65133	RAFIKUL MIYA	MOHD AJAGAR MIYA	HB	2-May-19	30	Bank Transfer	4629520399925809	ICICI	02-10 May-20	44994	2017617954	100558560198
72	64581	RAJU ALI SEKH	CHHORAB ALI SEKH	HB	24-Apr-19	30	Bank Transfer	4629520399922574	ICICI	02-10 May-20	44748	2017571549	101244800308
73	65166	RAMESH KUMAR	SHANKAR LAL	GARDNER.SUP	1-May-19	30	Bank Transfer	4629525300075461	ICICI	02-10 May-20	20443	N/A	100621761018
74	66523	RAMJAS	BABOOLAL	GARDNER	23-Aug-19	30	Bank Transfer	4629525301813084	ICICI	02-10 May-20	46027	2017717180	101493348351
75	63728	RANJANA DEVI	W/O VIRENDRA PRATAP	HL	9-Feb-19	30	Bank Transfer	4629520398443259	ICICI	02-10 May-20	44080	2017509914	101419685194
76	66378	RAVI KUMAR	SHYAM SINGH	GARDNER	29-Jul-19	30	Bank Transfer	4629525304295545	ICICI	02-10 May-20	45860	2017053113	101258250187
77	67788	SAGAR	RAJU	HB	19-Nov-19	30	Bank Transfer	4629525304036378	ICICI	02-10 May-20	47062	2017828967	101474103343
78	65128	SAHIDUL SEKH	MANCHHER ALI SEKH	HB	15-May-19	30	Bank Transfer	4629520399925825	ICICI	02-10 May-20	44989	2017368546	101371638647
79	62653	SAHIN HUSSAIN	API MIAH	HB	13-Dec-18	30	Bank Transfer	4629520397712878	ICICI	02-10 May-20	43025	2017437544	101359581709
80	65130	SANJEEV KUMAR	SURAJ PAL	HB	1-May-19	30	Bank Transfer	4629520399925833	ICICI	02-10 May-20	44991	2017617928	101274998405
81	65162	SANTOSH	JAGAT NARAYAN	HB	1-May-19	30	Bank Transfer	4629525303057466	ICICI	02-10 May-20	20858	6714036601	100621052453
82	66019	SANTOSH	W/O PREM SINGH	HL	13-Jul-19	30	Bank Transfer	4629525300806717	ICICI	02-10 May-20	45709	2017665678	101477869833
83	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	9-Jan-16	30	Bank Transfer	4629525303057474	ICICI	02-10 May-20	21373	2015870081	100665578268
84	65167	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	1-May-19	30	Bank Transfer	4629525302130272	ICICI	02-10 May-20	19712	1113491813	100620725805
85	65165	SHYAMABALI	SHATRUDHNA	GARDNER	1-May-19	30	Bank Transfer	4629525302130280	ICICI	02-10 May-20	20440	1112931485	100621769187
86	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	30	Bank Transfer	4629520396053829	ICICI	02-10 May-20	25296	2016391494	100967170419
87	65824	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	1-Jun-19	30	Bank Transfer	4629520397683491	ICICI	02-10 May-20	19738	2015880682	100621310107
88	67875	SOMA BARMAN	D/O NANTU BARMAN	FDE	2-Dec-19	30	Bank Transfer	0470011056097	ICICI	02-10 May-20	47495	N/A	101543168994
89	61085	SUDHIR KUMAR	RAM VILAS	GARDNER	1-Jul-18	30	Bank Transfer	4629520395223829	ICICI	02-10 May-20	41852	2017250444	101335427670
90	68497	SUNIL KUMAR	DHEERAJ SINGH	SUPERVISOR	13-Jan-20	30	Bank Transfer	4629525305235615	ICICI	02-10 May-20	47849	2017897517	101234634911
91	66434	TARAK SEN	JOYDEB SEN	HB	9-Aug-19	30	Bank Transfer	4629525301813100	ICICI	02-10 May-20	46093	2015880739	100621093952
92	5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECUTIVE	1-Dec-11	30	Bank Transfer	307802010868892	ICICI	02-10 May-20	1967	N/A	100403852470
93	68878	ALTAF MIAH	HAMIDUL MIYA	PB	18-Feb-20	30	Bank Transfer	4629525400114731	ICICI	02-10 May-20	48243	2016916671	101195157416
94	61387	ANIL KUMAR	KALICHARAN	HB	21-Aug-18	30	Bank Transfer	4629520395226335	ICICI	02-10 May-20	42118	1113930635	101331453573
95	67790	ANUKUL GIRI	DEEPAK KUMAR GIRI	HB	17-Nov-19	30	Bank Transfer	4629525304036352	ICICI	02-10 May-20	46938	2017828065	101525072920
96	54201	CHEBESHTIYAN KERKETA	LUICH KERKETA	PB	15-Mar-17	30	Bank Transfer	4629520398273466	ICICI	02-10 May-20	36359	2016617460	101069536983
97	64376	DANIEL TIRKEY	LAWRENCE TIRKEY	HB	1-Apr-19	30	Bank Transfer	4629520399924596	ICICI	02-10 May-20	44655	2017571297	101374288109
98	64286	KULDEEP	RAMDHAN	EXECUTIVE	16-Apr-19	30	Bank Transfer	629401574582	ICICI	02-10 May-20	44537	N/A	101079010426
99	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	30	Bank Transfer	4629525304299695	ICICI	02-10 May-20	22555	2016124212	100705439108
100	66132	MAHESH	SURESH HARUAN	HB	3-Aug-19	30	Bank Transfer	629401575060	ICICI	02-10 May-20	45999	2017705482	100775475832
101	66823	MARSEL TIRKEY	DIL TIRKEY	HB	13-Sep-19	30	Bank Transfer	4629525302457022	ICICI	02-10 May-20	46344	2017752302	101506085436
102	68838	NARJINA KHATUN	W/O AMINUR	HL	15-Feb-20	30	Bank Transfer	4629525400114756	ICICI	02-10 May-20	48210	2017933150	101570085824

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103	67882	NURULA MIYA	NUR BAKS SHEKH	HB	16-Nov-19	30	Bank Transfer	4629525304038994	ICICI	02-10 May-20	47366	2017836240	101529673173
104	66133	PANNALAL BARMAN	KENARAM BARMAN	HB	6-Aug-19	30	Bank Transfer	4629525301811237	ICICI	02-10 May-20	46065	2017705491	101415713712
105	57550	PRASENJIT MANDAL	NIMAI MANDAL	PB	22-Oct-17	30	Bank Transfer	4629525302130298	ICICI	02-10 May-20	38826	2016915931	100277921682
106	65822	RAM LAL	DUJAI	HB	1-Jun-19	30	Bank Transfer	4629525300701629	ICICI	02-10 May-20	20860	2015981991	100620929910
107	64782	RIJINA LAKRA	D/O ISDHAR LAKRA	PB	1-May-19	30	Bank Transfer	4629525303057482	ICICI	02-10 May-20	21059	2015982046	100621042178
108	63353	ROMAN KHALKHO	LIBINUSH KHALKHO	HB	16-Jan-19	30	Bank Transfer	4629520398443275	ICICI	02-10 May-20	43932	2017481416	101415510880
109	68264	SAJAL MALI	BADAL MALI	HB	8-Dec-19	30	Bank Transfer	4629525302130256	ICICI	02-10 May-20	47718	2015938608	100620753977
110	66880	SANGITA DEVI	W/O NATHUNI SAHNI	HL	22-Sep-19	30	Bank Transfer	4629525302460091	ICICI	02-10 May-20	46413	2017752307	101484954930
111	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	3-Nov-16	30	Bank Transfer	4629525303057490	ICICI	02-10 May-20	25297	2016391499	100967170426
112	66437	VIJAY RAM	RAMLAKHAN RAM	HB	11-Aug-19	30	Bank Transfer	4629525301813134	ICICI	02-10 May-20	46104	2017717168	101418046086
113	66243	VIKASH AHIRWAR	DEV PRASAD AHIRWAR	HB	3-Jul-19	30	Bank Transfer	4629525304367260	ICICI	02-10 May-20	45680	2017681187	101153390269
114	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	1-Feb-10	30	Bank Transfer	307802010870424	ICICI	02-10 May-20	151	2013314043	100130784655
115	12022	DINESH PANDIT	MAHENDER PANDIT	OB	1-Feb-10	30	Bank Transfer	307802010870422	ICICI	02-10 May-20	352	2013314118	100139346906
116	12019	PREM CHAND	MATHURA DATT	DISPATCH	1-Feb-10	30	Bank Transfer	307802010870430	ICICI	02-10 May-20	153	2013315350	100280267886
117	12023	RAJESH KUMAR	BHAWANI SINGH	OB	1-Feb-10	30	Bank Transfer	307802010870428	ICICI	02-10 May-20	154	2013315357	100295779263
118	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	1-Feb-10	30	Bank Transfer	307802010870425	ICICI	02-10 May-20	152	2013315427	100370362109
119	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	1-Jul-16	20	Bank Transfer	307802010880854	ICICI	02-10 May-20	23944	2016245842	100780269573
120	56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	1-Aug-17	30	Bank Transfer	307802010880047	ICICI	02-10 May-20	38046	2016840037	101173139651
121	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	30	Bank Transfer	307802010880520	ICICI	02-10 May-20	20875	2015982210	100621255879
122	41714	ASHOK DUNGUNG	LORENTUS DUNGUNG	HB	25-Mar-15	30	Bank Transfer	307802010880521	ICICI	02-10 May-20	16202	6713140862	100474846097
123	62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	30	Bank Transfer	915010050867835	ICICI	02-10 May-20	43033	6925411746	100710544183
124	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	30	Bank Transfer	307802010880525	ICICI	02-10 May-20	22577	6914667362	100705592670
125	15686	CHANDAN KUMAR	ARJUN RAY	OB	1-Nov-10	30	Bank Transfer	307802010872066	ICICI	02-10 May-20	192	2013747783	100122300342
126	60930	CHANDAN PATRA	MIHIR KUMAR PATRA	HB	17-Jul-18	30	Bank Transfer	307802010881407	ICICI	02-10 May-20	41737	2017230126	101167189246
127	64774	DEVIKA	D/O RAJENDER	HL	1-May-19	30	Bank Transfer	418001502769	ICICI	02-10 May-20	44868	2017592319	101193415462
128	25709	DILARAING NEWMEE	HACHING	SW	23-May-12	30	Bank Transfer	307802010880523	ICICI	02-10 May-20	3888	2014496198	100089184162
129	60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	30	Bank Transfer	307802010881413	ICICI	02-10 May-20	41736	2017230123	101328883419
130	68198	GOVIND PRASAD GUPTA	SHIV KUMAR GUPTA	RUNNER	23-Dec-19	30	Bank Transfer	4629525305231457	ICICI	02-10 May-20	47688	2017865460	101545867933
131	10851	GUMAN SINGH	PREM SINGH	RPG	1-Aug-11	30	Bank Transfer	307802010875751	ICICI	02-10 May-20	158	2013427497	100157043557
132	14874	HABI SEIKH	MATIN SEIKH	HB	1-Aug-11	30	Bank Transfer	307802010874114	ICICI	02-10 May-20	357	2013618405	100160001370
133	53044	JAGDISH SINGH	DARWAN SINGH	DVR	1-Dec-16	30	Bank Transfer	307802010879351	ICICI	02-10 May-20	35509	2016434176	100987616874
134	57593	JAGDISH SINGH	SANTAN SINGH	CHEF	3-Oct-17	30	Bank Transfer	307802010880301	ICICI	02-10 May-20	38799	2016917375	101195157557
135	28850	JETPAL	MAHIPAL	HB	24-Dec-12	30	Bank Transfer	418001502763	ICICI	02-10 May-20	6486	2014791628	100175729978
136	51365	LAL BAHADUR	MOHAN BAHADUR	HB	1-Aug-16	30	Bank Transfer	307802010880515	ICICI	02-10 May-20	24060	2016278987	100780146792
137	61288	MANTU MIAH	BIRJAN MIAH	HB	13-Aug-18	30	Bank Transfer	307802010881639	ICICI	02-10 May-20	41994	2017295445	101348277174
138	64628	NAND LAL	RAMESH RAM	CHEF	1-Apr-19	30	Bank Transfer	307802010881761	ICICI	02-10 May-20	41760	N/A	101328883572
139	35322	PAUCHILIAKBE NRIAME	NARISAULANG NRIAME	HB	2-Feb-14	30	Bank Transfer	307802010880524	ICICI	02-10 May-20	10782	2015233730	100038456329
140	57140	PUSHKAR CHANDRA ARYA	DHANI RAM ARYA	SW	25-Sep-17	30	Bank Transfer	307802010880304	ICICI	02-10 May-20	38455	2016875345	101181599713
141	22717	RAHUL	BANKE LAL	HB	15-Nov-11	30	Bank Transfer	307802010874125	ICICI	02-10 May-20	1425	2013227937	100290903953
142	68686	RAJVEER	SURESH CHNADRA	HB	1-Feb-20	30	Bank Transfer	4629525400116439	ICICI	02-10 May-20	48092	2017630003	101462943604
143	68008	RAKESH KUMAR	MAHENDRA SINGH	HB	9-Dec-19	30	Bank Transfer	4629525305231473	ICICI	02-10 May-20	47419	2017854278	100299854255
144	44033	RITU	W/O DEEPAK	HL	4-Jun-15	30	Bank Transfer	307802010880526	ICICI	02-10 May-20	18031	1112995940	100558619871
145	64775	SAMIR DUNGUNG	SEBESTIYAN DUNGUNG	HB	2-May-19	30	Bank Transfer	307802010880517	ICICI	02-10 May-20	44869	2016279000	100780595850
146	62210	SANDEEP KUMAR MAURY	ANIL KUMAR MAURY	HB	5-Nov-18	30	Bank Transfer	307802010881843	ICICI	02-10 May-20	42876	2017385285	101044380413
147	10090	SHIV KUMAR	BRIJ LAL	HB	1-Aug-11	30	Bank Transfer	307802010870545	ICICI	02-10 May-20	145	2013565341	100351360084
148	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	30	Bank Transfer	418001502762	ICICI	02-10 May-20	36074	2016568974	101046574103
149	6102	SUNGA MUNDA	SANIKIA	PB	1-Aug-11	30	Bank Transfer	307802010870512	ICICI	02-10 May-20	136	2012953672	100369843008
150	65156	TULSI PATRA	MIHIR LAL PATRA	HB	21-May-19	30	Bank Transfer	307802010881424	ICICI	02-10 May-20	41391	2017189510	101242353570
151	4517	VIKRAM LAMA	MUKHAR LAMA	HB	1-Aug-11	30	Bank Transfer	307802010870515	ICICI	02-10 May-20	349	2012737368	100406303025
152	4510	VISHNU THAPA	SHASHI BAHADUR	SW	1-Aug-11	30	Bank Transfer	307802010870520	ICICI	02-10 May-20	131	2012723474	100410424342
153	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	5-May-15	30	Bank Transfer	4629520396792459	ICICI	02-10 May-20	17473	2015716457	100558861686
154	16445	GHANSHYAM	RATAN LAL	PB	1-Dec-10	30	Bank Transfer	4629525300701652	ICICI	02-10 May-20	217	2013799919	100152979898
155	64644	RAM KISHAN	RIKHI YADAV	HB	1-Apr-19	30	Bank Transfer	4629520396792475	ICICI	02-10 May-20	17172	2012219463	100475133041

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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/0939 796)	ESIC No.	uan
156	62813	SAMIR MALI	KAMAL MALI	HB	26-Dec-18	30	Bank Transfer	4629520398444513	ICICI	02-10 May-20	43231	2017437696	101218663592
157	64647	SANJAY	RAM NIWAS	HB	1-Apr-19	30	Bank Transfer	4629525301473004	ICICI	02-10 May-20	19394	2015833503	100558880435
158	64646	SURENDER KUMAR	MANOHAR LAL	PB	1-Apr-19	30	Bank Transfer	4629525303057532	ICICI	02-10 May-20	17175	2014074853	100474886052
159	68029	UTTAM BANDOPADHYAY	BADAL BANDOPADHYAY	PB	12-Dec-19	30	Bank Transfer	4629525304040081	ICICI	02-10 May-20	47544	2017857592	101427337126
160	48524	GULSHAN	MOHAR SINGH	DC	9-Feb-16	26	Bank Transfer	4629525304299596	ICICI	02-10 May-20	22090	2016066570	100665379480
161	417	JUGNU	PHULWARI	DC	1-Apr-17	26	Bank Transfer	4629525303057540	ICICI	02-10 May-20	4198	2012639149	100178681177
162	52234	AJAY	SUNDER LAL	HB	12-Oct-16	26	Bank Transfer	4629520395154610	ICICI	02-10 May-20	24964	2016349035	100950418862
163	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	26	Bank Transfer	4629520398261560	ICICI	02-10 May-20	24072	2016279105	100769375240
164	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	1-Apr-12	26	Bank Transfer	4629520396282014	ICICI	02-10 May-20	3542	2012459942	100083966273
165	68667	ANIL KUMAR	VIIAY KUMAR	SUPERVISOR	1-Feb-20	26	Bank Transfer	4629525400116512	ICICI	02-10 May-20	48075	2017918008	101175932745
166	55012	ANUP KUMAR	DOMNIK KUJUR	HB	1-May-17	26	Bank Transfer	4629520395749807	ICICI	02-10 May-20	37117	2016716001	101113646782
167	66240	BALAMDINA TOPPO	D/O WILLIAM TOPPO	HL	1-Jul-19	26	Bank Transfer	4629525301809223	ICICI	02-10 May-20	45677	2017682795	101477800588
168	49400	BERTILA TIGGA	KARLUS KUJUR	HL	2-Apr-16	26	Bank Transfer	4629525304299604	ICICI	02-10 May-20	22465	2015297201	100705259076
169	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	1-Apr-12	26	Bank Transfer	4629525300079687	ICICI	02-10 May-20	3545	2012723463	100115146432
170	68186	CHMAN	MOOL CHANDR	HB	17-Dec-19	26	Bank Transfer	4629525305232240	ICICI	02-10 May-20	47662	2017863860	101371657306
171	53052	DARSHAN	GULSHAN	HB	14-Dec-16	26	Bank Transfer	4629520396791733	ICICI	02-10 May-20	35526	2016433969	100987617044
172	51377	DEEPA	DAN SINGH	SUPERVISOR	10-Aug-16	26	Bank Transfer	4629520394010664	ICICI	02-10 May-20	24074	2016279123	100769349819
173	67113	ETALIYAN KUMARI	D/O RAMLAL BIRHOR	HL	13-Oct-19	26	Bank Transfer	4629525302167704	ICICI	02-10 May-20	46626	2017779486	101513453303
174	46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	26	Bank Transfer	462952039375092	ICICI	02-10 May-20	20760	2015938921	100621690269
175	68277	HAJRAT MIAH	MAJIRUDDIN MIAH	HB	1-Jan-20	26	Bank Transfer	4629525305232430	ICICI	02-10 May-20	48040	2017882838	101560380314
176	64108	JULIE	W/O SHASHI KANT	HL	1-Mar-19	26	Bank Transfer	4629520395227887	ICICI	02-10 May-20	42425	2017332137	101367940738
177	61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	4-Aug-18	26	Bank Transfer	4629520393925607	ICICI	02-10 May-20	42002	2017295576	101348277208
178	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	7-Oct-14	26	Bank Transfer	4629525305216359	ICICI	02-10 May-20	14205	2013685957	100474644331
179	4063	KAPIL	OM PRAKASH	PB	1-Apr-12	26	Bank Transfer	4629525303057557	ICICI	02-10 May-20	35662	2012639151	100189463220
180	53776	KAVITA TIWARI	SASMANI DUBEY	HL	5-Feb-17	26	Bank Transfer	4629520397683780	ICICI	02-10 May-20	36071	2016568844	101046574072
181	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	26	Bank Transfer	4629525301473046	ICICI	02-10 May-20	19625	2015881126	100575492513
182	67146	KUDDUS ALI	SALAM MIA	HB	15-Oct-19	26	Bank Transfer	4629525302170344	ICICI	02-10 May-20	46766	2017781826	101516143229
183	64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	26	Bank Transfer	4629520399923572	ICICI	02-10 May-20	44279	2017540355	101434603879
184	54118	MANOJ BAGE	MOJESH BAGE	STORE KEEPER	1-Mar-17	26	Bank Transfer	4629520394978548	ICICI	02-10 May-20	36531	2016617296	101069538706
185	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	1-Apr-17	26	Bank Transfer	4629520393126560	ICICI	02-10 May-20	4203	2012405946	100222773495
186	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	4-Apr-16	26	Bank Transfer	4629520397697160	ICICI	02-10 May-20	22469	2016124903	100705578902
187	66239	NIRMAL XALOX	THOMAS XALOX	HB	14-Jul-19	26	Bank Transfer	4629525301809249	ICICI	02-10 May-20	45676	2017682791	101477800574
188	57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	26	Bank Transfer	4629525302130363	ICICI	02-10 May-20	38805	2016916024	101195157617
189	57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	26	Bank Transfer	4629525302198766	ICICI	02-10 May-20	39153	2015833758	100575878505
190	68902	PRAHALLAD GANJAN	RATAN GANJAN	HB	21-Feb-20	26	Bank Transfer	4629525400114921	ICICI	02-10 May-20	48261	2016496408	101016962543
191	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	26	Bank Transfer	4629525303057573	ICICI	02-10 May-20	24731	2016316849	100928248341
192	290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	1-Apr-12	26	Bank Transfer	307802010874797	ICICI	02-10 May-20	3546	N/A	100309481907
193	55013	REJABUL HAQUE	AJIMULLA	HB	2-May-17	26	Bank Transfer	4629520399267871	ICICI	02-10 May-20	37142	2016716010	101113647031
194	48523	ROLI	W/O AKHILESH	HL	8-Feb-16	26	Bank Transfer	4629525303057581	ICICI	02-10 May-20	22093	2016067346	1006644660125
195	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	2-Nov-15	26	Bank Transfer	4629525400035266	ICICI	02-10 May-20	20768	2015940090	100621797109
196	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	26	Bank Transfer	4629525305215971	ICICI	02-10 May-20	3608	2014462765	100364518802
197	66954	SUJAN TAMANG	AMARIT TAMANG	HB	5-Sep-19	26	Bank Transfer	4629525302459242	ICICI	02-10 May-20	46463	2017759056	101340032225
198	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	1-Dec-15	26	Bank Transfer	4629525303057599	ICICI	02-10 May-20	20990	2015983217	100660264220
199	65313	SUMAN KHALKHO	THOMAS KHALKHO	HB	1-May-19	26	Bank Transfer	4629525300808135	ICICI	02-10 May-20	45175	2017618029	100473296193
200	27665	SUNIL	FULBARI	HB	27-Sep-12	26	Bank Transfer	4629520393333778	ICICI	02-10 May-20	5469	2014662858	100369938906
201	67522	SUSHIL LUGUN	PARKAS LAUGUN	HB	11-Nov-19	26	Bank Transfer	4629525302171383	ICICI	02-10 May-20	47226	2017817149	101369695937
202	61290	SUSHMA BAGE	D/O MAJESH BAGE	HL	13-Aug-18	26	Bank Transfer	4629520393925631	ICICI	02-10 May-20	42001	2017295476	101297146273
203	66520	ALOK KUJUR	NICHOT KUJUR	HB	22-Aug-19	26	Bank Transfer	4629525301813175	ICICI	02-10 May-20	45996	2017720365	101493348253
204	64172	DEBASIS MAHAPATRA	MAHESHWAR MAHAPATRA	HB	31-Mar-19	26	Bank Transfer	4629520399923564	ICICI	02-10 May-20	44445	2017540349	101413325019
205	60131	HASANUR MIAH	MAJIRUDDIN MIAH	HB	5-May-18	26	Bank Transfer	4629520392604963	ICICI	02-10 May-20	41081	2017147641	101296687753
206	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	26	Bank Transfer	4629525303057565	ICICI	02-10 May-20	20761	2015239603	100620704707
207	65546	SUBHASH TRIPATHI	ANADI CHARAN TRIPATHI	HB	4-Jun-19	26	Bank Transfer	4629525300809166	ICICI	02-10 May-20	45219	2017648513	101463394959
208	68884	ALAIT BISWAKARMA	KISHOR BISWAKARMA	B BOY	19-Feb-20	26	Bank Transfer	4629525400114913	ICICI	02-10 May-20	48247	2017935585	101318322400

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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/0939 796)	ESIC No.	uan
209	66869	PRASANJEET MALIK	SUSHIL MALIK	B BOY	14-Sep-19	26	Bank Transfer	4629525302460125	ICICI	02-10 May-20	46403	2017752341	101506085713
210	66489	ROSHAN THAPA	SHYAM THAPA	B BOY	1-Aug-19	26	Bank Transfer	4629525301813183	ICICI	02-10 May-20	45968	2017717200	101279827583
211	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	26	Bank Transfer	4629520395154628	ICICI	02-10 May-20	16243	2015660066	100474611304
212	61291	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	FC	1-Aug-18	26	Bank Transfer	4629520393925623	ICICI	02-10 May-20	42003	2016617466	101069537716
213	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	26	Bank Transfer	4629520396791766	ICICI	02-10 May-20	18529	2015788300	100558838822
214	57002	RIKESH BISWAKARMA	BAL KUMAR BISHWAKARMA	LIFT	1-Sep-17	26	Bank Transfer	4629525301473053	ICICI	02-10 May-20	38457	2016874702	101181670867
215	53049	ROHIT THAPA	BIMAL THAPA	LIFT	7-Dec-16	26	Bank Transfer	4629520396791774	ICICI	02-10 May-20	35530	2016433909	100987617085
216	55120	SIDDHANT GURUNG	ROHIT GURUNG	LIFT	17-May-17	26	Bank Transfer	4629525400027222	ICICI	02-10 May-20	37321	2016717766	101113648821
217	49663	AMIT MINJ	PREM MASIH MINJ	HB	7-May-16	30	Bank Transfer	4629520399066760	ICICI	02-10 May-20	22899	2016115722	100713623732
218	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	30	Bank Transfer	4629520394568802	ICICI	02-10 May-20	13599	2015473823	100474739537
219	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	30	Bank Transfer	4629520398430728	ICICI	02-10 May-20	18536	2015756876	100558593163
220	61287	CHANDI PRAMANIK	JITENDRA PRAMANIK	HB	22-Aug-18	30	Bank Transfer	4629520393925649	ICICI	02-10 May-20	42435	2017272767	101367949739
221	62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	30	Bank Transfer	4629520396592040	ICICI	02-10 May-20	43061	2017419888	101394496521
222	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	30	Bank Transfer	4629520397683798	ICICI	02-10 May-20	24967	2016323070	100950790116
223	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	30	Bank Transfer	4629520395811805	ICICI	02-10 May-20	20996	2015929088	100660453485
224	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	3-Feb-17	30	Bank Transfer	4629520397683806	ICICI	02-10 May-20	36044	2013973673	101046573801
225	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	4-Jul-11	30	Bank Transfer	3078020108743116	ICICI	02-10 May-20	274	2014112574	100155522106
226	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	30	Bank Transfer	307802010874290	ICICI	02-10 May-20	273	2014112353	100162224711
227	16398	ISWAR	PUNDLIK	HB	14-Dec-10	30	Bank Transfer	3078020108743117	ICICI	02-10 May-20	210	2012940046	100168243838
228	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	1-Jul-11	30	Bank Transfer	307802010874289	ICICI	02-10 May-20	272	2014112397	100203270786
229	49526	MANOJ KUJUR	JAMES KUJUR	HB	5-May-16	30	Bank Transfer	4629520392562740	ICICI	02-10 May-20	22902	2016114010	100713414371
230	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	30	Bank Transfer	4629520396791790	ICICI	02-10 May-20	17460	2015716462	100474938224
231	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	30	Bank Transfer	3078020108743114	ICICI	02-10 May-20	17461	2012475748	100475158180
232	16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	30	Bank Transfer	307802010874321	ICICI	02-10 May-20	224	2013840694	100298330687
233	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	30	Bank Transfer	4629525304299612	ICICI	02-10 May-20	22476	2016095974	100705032109
234	42327	RINKU KARAN	BIMAL KARAN	HB	6-Apr-15	30	Bank Transfer	4629520398261552	ICICI	02-10 May-20	16803	2015644671	100474590194
235	16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	30	Bank Transfer	307802010874320	ICICI	02-10 May-20	211	2013475782	100337864794
236	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	30	Bank Transfer	4629525303057607	ICICI	02-10 May-20	20995	2015956802	100660461893
237	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	30	Bank Transfer	4629525303057615	ICICI	02-10 May-20	20997	2015929091	100660445827
238	16419	SUSHEEL	PRABHATI	HB	30-Dec-10	30	Bank Transfer	307802010874288	ICICI	02-10 May-20	214	2013798429	100375817280
239	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	30	Bank Transfer	4629520394568794	ICICI	02-10 May-20	14552	2015539325	100558706934
240	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	30	Bank Transfer	4629520397683822	ICICI	02-10 May-20	19025	2015792447	100558600922
241	62869	VIJAY LAKRA	LT.ANJLUS LAKRA	HB	8-Jan-19	30	Bank Transfer	4629525300537403	ICICI	02-10 May-20	43515	2017436784	101298673387
242	58422	VIJAY YADAV	LALAN YADAV	HB	19-Jan-18	30	Bank Transfer	4629525304299620	ICICI	02-10 May-20	39527	2016999366	101237242978
243	60731	AAKASH	BHURI SINGH	HB	8-Jun-18	30	Bank Transfer	4629520393926316	ICICI	02-10 May-20	41422	2017208411	101316043347
244	59658	AJAY BERA	BADAL CHANDRA BERA	HB	26-Mar-18	30	Bank Transfer	4629520392601399	ICICI	02-10 May-20	40645	2017091585	100561968282
245	65564	AKHILESH YADAV	AMERIKA YADAV	GARDNER	1-Jun-19	30	Bank Transfer	4629525300804944	ICICI	02-10 May-20	45339	2017634021	101464954941
246	58564	ANURAG SINGH	HANUMAN SINGH	SUPERVISOR	1-Jan-18	30	Bank Transfer	4629525304299638	ICICI	02-10 May-20	39607	2017014023	101239418756
247	65539	ARENDRA KUMAR	KSHARTA PAL	GARDNER	1-Jun-19	30	Bank Transfer	4629525300809174	ICICI	02-10 May-20	45212	2017634009	101221093949
248	62828	ASHISH GUPTA	NARENDER KUMAR	GYM	3-Dec-18	30	Bank Transfer	32676271645	ICICI	02-10 May-20	43918	N/A	101413593234
249	62833	ASHISH KAUSHIK	MADAN PAL KAUSHIK	SW	20-Dec-18	30	Bank Transfer	307802010881945	ICICI	02-10 May-20	43230	2017437707	101366845495
250	59231	BABLU MIAH	CHHABIL MIAH	SW	12-Feb-18	30	Bank Transfer	307802010881025	ICICI	02-10 May-20	40150	2017052976	100668165355
251	60736	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	HB	9-Jun-18	30	Bank Transfer	4629520395224652	ICICI	02-10 May-20	42412	2017208418	101361879120
252	66525	GULSHAD AHMAD	AHMAD KHA	CONCG. EXE	6-Aug-19	30	Bank Transfer	347501505191	ICICI	02-10 May-20	46074	N/A	101493348538
253	66775	HATMALSAMM	D/O CHINZAKAP	SPA	3-Sep-19	30	Bank Transfer	347501505181	ICICI	02-10 May-20	46209	N/A	101506084849
254	58348	HEMANT TALUKDAR	BABU TALUKDAR	CONCG. EXE	4-Dec-17	30	Bank Transfer	307802010880855	ICICI	02-10 May-20	39476	N/A	101229773824
255	58748	JAMSHED ALAM	NIZAMUDDIN	HB	30-Jan-18	30	Bank Transfer	4629525305587791	ICICI	02-10 May-20	39799	6921508810	101108631851
256	59198	JITENDRA KUMAR	MUNESH KUMAR	HB	2-Feb-18	30	Bank Transfer	4629525305587809	ICICI	02-10 May-20	40151	2017052583	101258099178
257	67567	LILI PRADHAN	D/O MATHURI PRADHAN	HL	14-Nov-19	30	Bank Transfer	4629525302168850	ICICI	02-10 May-20	47279	2017817160	100684059228
258	65537	MANIK JANA	SAKTIPADA JANA	HB	10-Jun-19	30	Bank Transfer	4629525300809182	ICICI	02-10 May-20	45210	2016916067	101195090314
259	69226	MUKESH KUMAR	DUKHAN MANDAL	GYM	5-Mar-20	30	Bank Transfer	#N/A	ICICI	02-10 May-20	48479	N/A	101229832053
260	66388	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	SW	29-Jul-19	30	Bank Transfer	347501505185	ICICI	02-10 May-20	46175	2017693567	100536681250
261	58749	ONKAR NATH VISHWAKARMA	RAMESH CHANDRA VISHWAKARMA	CONCG. EXE	12-Jan-18	30	Bank Transfer	307802010880979	ICICI	02-10 May-20	39815	N/A	100473015199

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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/0939 796)	ESIC No.	uan
262	64637	PREETI HOODA	W/O JOGINDER	RECEPTIONIST	22-Apr-19	30	Bank Transfer	418001502456	ICICI	02-10 May-20	44746	N/A	100955646206
263	65562	RAJESH KUMAR VERMA	RAM NARESH	GARDNER	1-Jun-19	30	Bank Transfer	4629525300804951	ICICI	02-10 May-20	45337	2017634016	101189684053
264	58347	RAJIV	SUKHPAL	HB	6-Dec-17	30	Bank Transfer	4629525302198774	ICICI	02-10 May-20	39481	2016989733	101091916224
265	65561	RAM CHANDAR	HUBLAL	GARDN.HD	1-Jun-19	30	Bank Transfer	4629525300804969	ICICI	02-10 May-20	45336	2017634013	101189684048
266	59232	RAVI KUMAR	SATYAVIR	HB	3-Feb-18	30	Bank Transfer	4629525305587817	ICICI	02-10 May-20	40154	2017052983	100447012564
267	66386	ROHIT	ONKAR SINGH	HB	10-Jul-19	30	Bank Transfer	4629525301813217	ICICI	02-10 May-20	45856	2017053031	101258099197
268	57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	30	Bank Transfer	4629525401830186	ICICI	02-10 May-20	38572	2016875135	101183769375
269	60118	SANJAY	CHANDIRAM	LIFE GUARD	1-May-18	30	Bank Transfer	307802010881253	ICICI	02-10 May-20	41107	N/A	101296687931
270	58563	SANJAY KUMAR	NARAYAN SINGH	HB	2-Jan-18	30	Bank Transfer	4629525304299646	ICICI	02-10 May-20	39645	2017014015	100379156898
271	64636	SAROJ DEBSARMA	PRADIP DEBSARMA	LIFE GUARD	22-Apr-19	30	Bank Transfer	4629520399922699	ICICI	02-10 May-20	44745	N/A	101445756542
272	65320	TOKAN JANA	GANGADHAR JANA	HB	3-May-19	30	Bank Transfer	4629525300809216	ICICI	02-10 May-20	45148	6927291110	101190492749
273	59661	VINOD	KALI CHARAN	HB	27-Mar-18	30	Bank Transfer	4629520399239847	ICICI	02-10 May-20	40644	2017091599	101271839309
274	60959	VINOD KUMAR	GODHAN SINGH	HB	24-Jul-18	30	Bank Transfer	4629520395224660	ICICI	02-10 May-20	41765	2016211805	101328883604
275	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	26	Bank Transfer	4629520393375100	ICICI	02-10 May-20	23979	2016246109	100765347173
276	68984	AMIT PATRA	NALINI RANJAN PATRA	HB	1-Mar-20	26	Bank Transfer	8812417740	ICICI	02-10 May-20	48493	2017368864	101375622762
277	68301	ANKIT KUMAR	ASHOK PASWAN	HB	2-Jan-20	26	Bank Transfer	4629525305232448	ICICI	02-10 May-20	48018	2017884072	101560380187
278	59005	ARTI DUNGDUNG	D/O LT SILAS DUNGDUNG	HL	9-Feb-18	26	Bank Transfer	4629525304299653	ICICI	02-10 May-20	40032	2017052074	101254288803
279	67010	AVAY KUMAR MONDAL	PRAVAKAR MONDAL	HB	2-Oct-19	26	Bank Transfer	4629525302458848	ICICI	02-10 May-20	46542	2017756820	101490053382
280	49432	BABITA	W/O SUNIL KUMAR	HL	1-Apr-16	26	Bank Transfer	4629525304299661	ICICI	02-10 May-20	22479	2016125302	100705724020
281	55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	26	Bank Transfer	4629520399267905	ICICI	02-10 May-20	37337	2016716367	101113648982
282	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	26	Bank Transfer	4629520396282048	ICICI	02-10 May-20	25332	2016391315	100967141452
283	67011	BISWAJIT DAS	CHITTA DAS	HB	2-Oct-19	26	Bank Transfer	4629525302458855	ICICI	02-10 May-20	46543	2017756823	101316124850
284	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	26	Bank Transfer	4629525302198782	ICICI	02-10 May-20	25336	2016391379	100967141481
285	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	3-Sep-13	26	Bank Transfer	4629525303057623	ICICI	02-10 May-20	9434	2015084705	100135998224
286	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTIVE	1-Apr-12	26	Bank Transfer	307802010872517	ICICI	02-10 May-20	3041	N/A	100137741085
287	68768	DULAL MIYA	AINUL MIYA	HB	7-Feb-20	26	Bank Transfer	4629525400115654	ICICI	02-10 May-20	48157	2016279247	100769215440
288	54564	GEETA GARJOLA	KAMAL GARJOLA	HL	6-Apr-17	26	Bank Transfer	4629525300079786	ICICI	02-10 May-20	36644	2016660681	101084978622
289	67375	INDRA DAS	HARADHAN DAS	HB	1-Nov-19	26	Bank Transfer	4629520392604690	ICICI	02-10 May-20	47290	2017112816	101285280920
290	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	26	Bank Transfer	4629520392612552	ICICI	02-10 May-20	22142	2016097357	100675033012
291	56442	JANA RABINDRANATH	BABHUTI JANA	HB	20-Aug-17	26	Bank Transfer	4629525300701751	ICICI	02-10 May-20	38048	2016839973	101174230451
292	60129	JANARDAN PASWAN	RAJO PASWAN	HB	5-May-18	26	Bank Transfer	4629520397697186	ICICI	02-10 May-20	41138	2017145453	101296688124
293	68597	JITENDRA KUMAR	JUGNU PASWAN	HB	1-Feb-20	26	Bank Transfer	4629525305232950	ICICI	02-10 May-20	48295	2017920076	100176597455
294	68769	LIPI BIBI	W/O ZAHIDUL SEKH	HL	7-Feb-20	26	Bank Transfer	4629525400115662	ICICI	02-10 May-20	48158	2017924152	101570085713
295	36308	LOLASH KISPOTTA	AMRIT	HB	3-Apr-14	26	Bank Transfer	4629525302785638	ICICI	02-10 May-20	11306	2015297604	100206705260
296	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	26	Bank Transfer	4629525305413733	ICICI	02-10 May-20	3929	2014515910	100213354978
297	60519	MAJIDUL MIAH	MOBARAK ALI	HB	1-Jun-18	26	Bank Transfer	4629520392614061	ICICI	02-10 May-20	41609	2016316889	100921220332
298	65080	MAJNU SEKH	AZAD ALI	HB	15-May-19	26	Bank Transfer	629401575056	ICICI	02-10 May-20	45874	2017617680	101485998742
299	52680	MANJOO	W/O PALE	HL	10-Nov-16	26	Bank Transfer	4629520396282055	ICICI	02-10 May-20	25328	2016391185	100967141423
300	68684	MANTU PAL	BHAGYADHAR	HB	3-Feb-20	26	Bank Transfer	4629525400116546	ICICI	02-10 May-20	48090	2017437516	101394496545
301	63332	MD BAPPA RAJ SEKH	SAHALOM SEKH	HB	7-Jan-19	26	Bank Transfer	4629520398443549	ICICI	02-10 May-20	43714	2016716384	101113647054
302	37060	MINTU ALI	JAVED ALI	POLISHER	1-Jun-14	26	Bank Transfer	4629525302057582	ICICI	02-10 May-20	11948	2015365247	100474753321
303	68459	MOJIDUL HAQUE	IBRAHIM	HB	8-Jan-20	26	Bank Transfer	4629525305235722	ICICI	02-10 May-20	47918	2015918986	100621036510
304	55753	MUNNI LAL	SHRI KRISHAN	HB	20-Jul-17	26	Bank Transfer	4629525300701785	ICICI	02-10 May-20	37898	2016782791	101159441605
305	46859	NARESH	SIRDAR	HB	16-Nov-15	26	Bank Transfer	4629525301473079	ICICI	02-10 May-20	20769	2015939033	100621809963
306	68683	NIRMALA SORENG	D/O TOBIAS SORENG	HL	3-Feb-20	26	Bank Transfer	4629525400116553	ICICI	02-10 May-20	48089	2016947661	101208227426
307	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	26	Bank Transfer	4629525303057631	ICICI	02-10 May-20	12054	2015365148	100475131823
308	53330	PRADEEP KUMAR	JAIPAL	HB	9-Jan-17	26	Bank Transfer	4629520396791915	ICICI	02-10 May-20	35747	2016496362	101016962982
309	49900	PRADIP KUMAR	CHHOTTE	HB	11-May-16	26	Bank Transfer	4629525400681804	ICICI	02-10 May-20	23309	2016202016	100765202603
310	63974	PRATIMA BARAI	W/O GOPAL BISWAS	HL	3-Mar-19	26	Bank Transfer	4629520399925957	ICICI	02-10 May-20	44596	2017533663	101440370746
311	59919	PREETI	W/O NEERAJ	HL	19-Apr-18	26	Bank Transfer	4629520392620001	ICICI	02-10 May-20	40801	2017113834	101285280954
312	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	26	Bank Transfer	4629520396791840	ICICI	02-10 May-20	18202	2015764780	100558783613
313	55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	26	Bank Transfer	4629520399267921	ICICI	02-10 May-20	37670	2016750003	101130798714
314	68013	RAHUL KUMAR	DURGA PASWAN	HB	2-Dec-19	26	Bank Transfer	4629525400681796	ICICI	02-10 May-20	47511	2017851643	101543169088

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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/0939 796)	ESIC No.	uan
315	36241	RAMESH KUJUR	JORJA KUJUR	HB	14-Apr-14	26	Bank Transfer	4629525305215989	ICICI	02-10 May-20	11379	2015297223	100304775133
316	63231	RAMESH KUMAR	DHANENDRA KUMAR	SUPERVISOR	2-Jan-19	26	Bank Transfer	4629520398443556	ICICI	02-10 May-20	43616	2017479111	101408931309
317	66773	REETA DEVI	W/O RISIRAM	HL	1-Sep-19	26	Bank Transfer	4629525302057590	ICICI	02-10 May-20	46212	2016916153	101193415951
318	66012	REJJAK MIAH	ANARUL MIAH	HB	1-Jul-19	26	Bank Transfer	4629525300806345	ICICI	02-10 May-20	45608	2017662409	101475056799
319	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	26	Bank Transfer	4629520396791857	ICICI	02-10 May-20	5989	2014729257	100312311561
320	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	26	Bank Transfer	4629520393375118	ICICI	02-10 May-20	23976	1508339407	100765273530
321	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	26	Bank Transfer	4629520396282063	ICICI	02-10 May-20	15480	2014428879	100474599805
322	68770	SABITA GHOSH	W/O LAKSHAN GHOSH	HL	7-Feb-20	26	Bank Transfer	4629525400115670	ICICI	02-10 May-20	48159	2017924155	101570085721
323	69099	SAHALAM SEKH	APAR SEKH	HB	13-Mar-20	26	Bank Transfer	520101263701640	ICICI	02-10 May-20	48408	2015662945	100474521578
324	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	26	Bank Transfer	4629520396791873	ICICI	02-10 May-20	16812	2015694882	100475143559
325	65078	SHIV KUMAR	LT.SHRVAN PASWAN	HB	17-May-19	26	Bank Transfer	4629525305582958	ICICI	02-10 May-20	44942	2017617660	101452701799
326	59787	SIROFINA LAKRA	W/O PASKAL TIRKEY	HL	15-Apr-18	26	Bank Transfer	4629520392604724	ICICI	02-10 May-20	40800	2017112832	101285280949
327	65543	SITA	W/O LAXMI YADAV	HL	2-Jun-19	26	Bank Transfer	4629525300809265	ICICI	02-10 May-20	45216	2017647679	101463394937
328	66940	SUBHASHIS MAHAPATRA	SURYA KUMAR MAHAPATRA	SUPERVISOR	20-Sep-19	26	Bank Transfer	4629525302459762	ICICI	02-10 May-20	46444	2017759042	100493444131
329	40419	SULTAN SEKH	JABED ALI MANDAL	HB	19-Dec-14	26	Bank Transfer	4629520396791899	ICICI	02-10 May-20	15078	2013232820	100474737444
330	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	5-Feb-16	26	Bank Transfer	4629525305172834	ICICI	02-10 May-20	21764	2016067838	100665298759
331	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	6-Jul-16	26	Bank Transfer	4629520392747457	ICICI	02-10 May-20	23980	1508339442	100765435919
332	64330	ELAHI HAQUE	SIRAJUL MIHA	HB	3-Apr-19	26	Bank Transfer	4629520399922087	ICICI	02-10 May-20	44567	2017571256	101440359468
333	65910	MANTU PASWAN	LAKSHMAN PASWAN	HB	1-Jun-19	26	Bank Transfer	4629525301809272	ICICI	02-10 May-20	45525	2015833820	100575729495
334	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	26	Bank Transfer	4629520398273623	ICICI	02-10 May-20	36290	2016617248	101069536299
335	66396	SINTU RAI	UMESH RAI	HB	17-Jul-19	26	Bank Transfer	629401575057	ICICI	02-10 May-20	45852	2016391328	100967273107
336	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	26	Bank Transfer	4629520397683855	ICICI	02-10 May-20	36092	2016569076	101046574283
337	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	26	Bank Transfer	4629525301473087	ICICI	02-10 May-20	19652	2015882578	100575975108
338	68682	AMIT KUMAR	AHIBARAN LAL	HB	2-Feb-20	26	Bank Transfer	4629525400116520	ICICI	02-10 May-20	48053	2017921662	101228072736
339	47408	ATYIAR RAHAMAN	AKBAR ALI	SUPERVISOR	1-Dec-15	26	Bank Transfer	4629520396791832	ICICI	02-10 May-20	21069	2015983552	100620677880
340	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	26	Bank Transfer	4629520399267947	ICICI	02-10 May-20	22495	2016125913	100705043618
341	64909	GOLAP HOSSAIN	CHHIFUL SEKH	HB	1-May-19	26	Bank Transfer	4629520396611642	ICICI	02-10 May-20	42981	2017368878	101392933988
342	54645	GUDDI	W/O GUDDU	HL	1-Apr-17	26	Bank Transfer	4629520398273607	ICICI	02-10 May-20	36698	2016660579	101084979161
343	66397	HARAGEN	PANCHAM	HB	10-Jul-19	26	Bank Transfer	629401575058	ICICI	02-10 May-20	45857	2015939027	100621441111
344	59788	JAHANGIR ALOM	NURUL MIAH	HB	16-Apr-18	26	Bank Transfer	4629520392604708	ICICI	02-10 May-20	40802	2017113054	101285280965
345	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	26	Bank Transfer	4629525303057656	ICICI	02-10 May-20	10471	2015215465	100048819465
346	63228	LIPI BIBI KHATUN	W/O MIZANUR MIAH	HL	14-Jan-19	26	Bank Transfer	4629520398442699	ICICI	02-10 May-20	43554	2017478987	101408931206
347	68598	MD NABINUR MIYA	MD BULU MIYA	HB	24-Jan-20	26	Bank Transfer	4629525305232968	ICICI	02-10 May-20	47815	2017909009	101539995774
348	61012	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	1-Jul-18	26	Bank Transfer	4629520395749799	ICICI	02-10 May-20	41815	2015833901	100576001081
349	55915	NARESH	LILA	HB	15-Jul-17	26	Bank Transfer	4629520393333802	ICICI	02-10 May-20	37891	2016783103	101159441531
350	65079	PRAMOD KUMAR	RAMKUMAR	HB	1-May-19	26	Bank Transfer	4629520399924059	ICICI	02-10 May-20	44943	2015694992	100475077167
351	65909	RAJESH	RAM DAYAL	HB	8-Jun-19	26	Bank Transfer	4629525301809280	ICICI	02-10 May-20	45527	2015298056	100046380278
352	68492	RAMPADA BAG	CHITTARANJAN BAG	HB	1-Jan-20	26	Bank Transfer	4629525305235730	ICICI	02-10 May-20	47842	2016391404	100967310188
353	64325	SUBRATA HALDER	PANCHANAN HALDER	HB	1-Apr-19	26	Bank Transfer	4629520399924067	ICICI	02-10 May-20	44562	2017571229	100364965394
354	57386	SUKUMAR JANA	SUBHASH JANA	HB	7-Oct-17	26	Bank Transfer	4629525302057632	ICICI	02-10 May-20	38743	2014295119	101193416160
355	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	26	Bank Transfer	4629520396791907	ICICI	02-10 May-20	35538	2016433951	100987617160
356	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	1-Feb-13	26	Bank Transfer	4629525302198808	ICICI	02-10 May-20	6738	2014827989	100116978584
357	66488	JEROM MINJ	EGVASIUS MINJ	DC	2-Aug-19	26	Bank Transfer	4629525301813233	ICICI	02-10 May-20	46130	2016782822	100558637387
358	41810	PRADIP MINJ	ATHNAS MINJ	DC	5-Mar-15	26	Bank Transfer	4629520396791923	ICICI	02-10 May-20	16253	2015007513	100474537456
359	68685	ARFAN RAHAMAN	MAJIBAR	HB	2-Feb-20	26	Bank Transfer	4629525400116538	ICICI	02-10 May-20	48091	2017921664	101570085539
360	56443	ASHRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	20-Aug-17	26	Bank Transfer	4629525300701736	ICICI	02-10 May-20	38051	2016839986	101174230480
361	68460	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	HB	1-Mar-20	26	Bank Transfer	4629525305235714	ICICI	02-10 May-20	48501	2017899571	101576204417
362	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	26	Bank Transfer	4629520393536297	ICICI	02-10 May-20	24973	2016349059	100956418056
363	67047	KAMLESH	CHHOTE	HB	5-Oct-19	26	Bank Transfer	4629525302458863	ICICI	02-10 May-20	46532	2015438352	101513453077
364	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	3-Apr-11	26	Bank Transfer	4629520396282113	ICICI	02-10 May-20	3654	2013980102	100189618169
365	59784	NOOR ISLAM MIYA	BABUR ALI MIYA	HB	14-Apr-18	26	Bank Transfer	4629520392619466	ICICI	02-10 May-20	40799	2017112812	101285280931
366	64083	RAHINUL ISLAM	RAFIKUL ISLAM	HB	22-Mar-19	26	Bank Transfer	4629520399926450	ICICI	02-10 May-20	44252	2017533807	101432908069
367	66014	SK FARID	AMJED	HB	8-Jul-19	26	Bank Transfer	4629525300806352	ICICI	02-10 May-20	45610	2015721364	100474509648

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368	60245	ADHIR SARDAR	SHASHI SARDAR	HB	16-May-18	30	Bank Transfer	4629520392608915	ICICI	02-10 May-20	41255	2016269101	100926670480
369	60242	ASEM SARDAR	ANIL SARDAR	HB	16-May-18	30	Bank Transfer	4629520392608923	ICICI	02-10 May-20	41131	2017147670	101296688078
370	60244	GOPAL JAN	SHRIHARI	HB	16-May-18	30	Bank Transfer	4629520392608931	ICICI	02-10 May-20	41112	2016269108	100917289985
371	60737	MANOJ KUMAR	RAM KUMAR	LIFE GUARD	16-Jun-18	30	Bank Transfer	307802010881411	ICICI	02-10 May-20	41429	2017214829	101316043381
372	60248	SAMIR KUMAR MALIK	BALLAB CHANDER MALIK	SUPERVISOR	16-May-18	30	Bank Transfer	4629520392609228	ICICI	02-10 May-20	41043	2016269113	100913874991
373	60247	SANJU KHAN	BUDHU KHAN	HB	16-May-18	30	Bank Transfer	4629520392609236	ICICI	02-10 May-20	41161	2017148705	101296688260
374	65563	SHIVNATH BEITHA	GANGA BEITHA	GARDNER	1-Jun-19	30	Bank Transfer	4629525300804977	ICICI	02-10 May-20	45338	2017634017	101090165895
375	60246	SUKESH PRAMANIK	JAYDEV	HB	16-May-18	30	Bank Transfer	307802010881757	ICICI	02-10 May-20	41262	2016269100	100917948487
376	65540	WASIM MOHD	ANISH MOHD	GARDN.HD	1-Jun-19	30	Bank Transfer	4629525300809273	ICICI	02-10 May-20	45213	2017634010	101090165876
377	57535	ALBAT MASSEY	SUDERSHAN MASSEY	HB	1-Oct-17	26	Bank Transfer	4629525302057640	ICICI	02-10 May-20	38784	2016916584	101195157400
378	62743	BUDDH SINGH	RAMAPRAKASH	HB	23-Dec-18	30	Bank Transfer	4629520397712852	ICICI	02-10 May-20	43303	2016278709	100780454603
379	65164	CHANDRAPAL	RAMPRASAD	HB	1-May-19	30	Bank Transfer	4629525302057657	ICICI	02-10 May-20	19586	2015875378	100621626426
380	65161	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	1-May-19	30	Bank Transfer	4629525302057673	ICICI	02-10 May-20	19736	2015875590	100621087411
381	69122	JEETENDRA SINGH	DURGA SINGH	MST	9-Mar-20	30	Bank Transfer	919318387517	ICICI	02-10 May-20	48390	2017959785	100721035988
382	66439	SANJAY KUMAR	VEERI SINGH	HB	1-Aug-19	30	Bank Transfer	4629525301813092	ICICI	02-10 May-20	42145	2017296901	101348277539
383	53712	SUJAN ROY	KHEPA ROY	HB	2-Feb-17	30	Bank Transfer	4629520397683475	ICICI	02-10 May-20	36105	2016568685	101046574415
384	54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	30	Bank Transfer	4629520393113378	ICICI	02-10 May-20	36589	2016617486	101069539289
385	68213	VINAY KUMAR	VIJAY SHANKAR	PB	24-Dec-19	30	Bank Transfer	4629525305235185	ICICI	02-10 May-20	47704	2015010776	100407061663
386	66872	ABDESH KUMAR	PARAMESHWARI	HB	4-Sep-19	30	Bank Transfer	4629525302460208	ICICI	02-10 May-20	46406	2017752331	101215662357
387	66104	DEEPAK	RADHESHYAM	HB	4-Aug-19	30	Bank Transfer	4629525301811377	ICICI	02-10 May-20	46047	6717945012	100665659505
388	66102	JAIVEER	UMA SHNKAR	HB	1-Aug-19	30	Bank Transfer	4629525301811385	ICICI	02-10 May-20	45926	3122167629	101063920625
389	66101	SURAJ	PAPPU LAL	SUPERVISOR	1-Aug-19	30	Bank Transfer	4629525301811393	ICICI	02-10 May-20	45925	2017705475	100386006848
390	65861	ALIMUL HAQUE	GANI MIYA	HB	21-Jun-19	30	Bank Transfer	4629525301811401	ICICI	02-10 May-20	45476	2017648765	101469707346
391	68376	ANIL	HARI SINGH	HB	11-Jan-20	30	Bank Transfer	4629525305231135	ICICI	02-10 May-20	47971	2017892085	100993005275
392	66137	ASRAF ALI	AMINUR RAHAMAN	HB	1-Aug-19	30	Bank Transfer	4629525301811419	ICICI	02-10 May-20	45910	2017716658	101403359610
393	66435	KHUSHBU	W/O TAHIR KHAN	HL	16-Aug-19	30	Bank Transfer	4629525301813274	ICICI	02-10 May-20	45900	2017334077	101109418697
394	66136	RAHIM BADSHA SEKH	HASAR ALI	HB	1-Aug-19	30	Bank Transfer	4629525303498835	ICICI	02-10 May-20	45963	2017619699	101113646642
395	69182	RAJA	CHHOTE LAL	HB	17-Mar-20	30	Bank Transfer	3333000401027608	ICICI	02-10 May-20	48364	2017963657	100292613589
396	66139	RAMESH BARMAN	KANDURA BARMAN	HB	1-Aug-19	30	Bank Transfer	4629525301812565	ICICI	02-10 May-20	45912	2017208388	101259404512
397	68621	RAMESH THAKUR	DEVANARAYAN THAKUR	HB	1-Feb-20	30	Bank Transfer	4629525305233040	ICICI	02-10 May-20	48315	2014908679	100319438925
398	66781	RAMJAN ALI	SEKH SAIYAD ALI	HB	6-Sep-19	30	Bank Transfer	4629525302458186	ICICI	02-10 May-20	46354	2017752316	101292496080
399	66140	RANJEET SINGH	CHANDRA LAL	SUPERVISOR	1-Aug-19	30	Bank Transfer	4629525301812573	ICICI	02-10 May-20	45953	N/A	100927176360
400	66135	SAHIDUL HOQUE	ABDUL HOSSAIN	HB	1-Aug-19	30	Bank Transfer	4629525301813282	ICICI	02-10 May-20	45909	2017716654	101493347407
401	66783	SANJAY PAHAN	SUNIL DRONATH PAHAN	HB	6-Sep-19	30	Bank Transfer	4629525302458194	ICICI	02-10 May-20	46358	2014662244	100333757535
402	66871	SHYAM SINGH	VEERESH SINGH	HB	10-Sep-19	30	Bank Transfer	4629525302460216	ICICI	02-10 May-20	46405	2016388918	100967073997
403	66870	VIJENDRA	LAKHAN	HB	10-Sep-19	30	Bank Transfer	4629525304095994	ICICI	02-10 May-20	46404	2016304869	100939505628
404	60523	KABITA BISWAS	W/O HARAN MONDAL	HL	7-Jun-18	30	Bank Transfer	4629520392614251	ICICI	02-10 May-20	41619	2017189505	100475258907
405	60522	KARTIK HALDER	PALTU HALDER	HB	7-Jun-18	30	Bank Transfer	4629520392614269	ICICI	02-10 May-20	41484	2017189499	101060921673
406	65555	MANOJ KUMAR RAY	ADALAT RAY	SUPERVISOR	3-Jun-19	30	Bank Transfer	4629525300805172	ICICI	02-10 May-20	45330	2017648519	101461714212
407	69009	SANATAN SHIT	SRIKANTA SHIT	HB	2-Mar-20	30	Bank Transfer	5053020000152	ICICI	02-10 May-20	48467	2017948533	101514281650
408	65558	SIVPAL	BHAGVANDEEN	HB	20-Jun-19	30	Bank Transfer	4629525300805180	ICICI	02-10 May-20	45333	2017648527	100955244815
409	64332	TAPAN KAR	SADHANKAR	HB	9-Apr-19	30	Bank Transfer	4629520399922293	ICICI	02-10 May-20	44569	2017571267	100956290645
410	64784	ABU TALEB SEKH	RAMJAN ALI	HB	1-May-19	30	Bank Transfer	307802010881241	ICICI	02-10 May-20	21104	2015984157	100621616478
411	48640	DHARMENDRA	NEKSU	HB	5-Feb-16	30	Bank Transfer	307802010880823	ICICI	02-10 May-20	21899	2016067984	100665506967
412	68441	GOPAL MAJHI	TAPAN MAJHI	HB	13-Jan-20	30	Bank Transfer	4629525305233719	ICICI	02-10 May-20	47910	2017897506	101016961804
413	64786	HARPAL	MUNSHI RAM	RB	1-May-19	30	Bank Transfer	307802010880973	ICICI	02-10 May-20	16920	6924779674	100474929780
414	64785	JANNATUL MIAH	JAPHAR SEKH	PB	1-May-19	30	Bank Transfer	307802010880822	ICICI	02-10 May-20	21106	2015984165	100621071048
415	52748	KRISHNA KUMAR	NAGENDRA	MST	8-Nov-16	30	Bank Transfer	307802010880834	ICICI	02-10 May-20	25154	2016391458	100957694487
416	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	1-Dec-16	30	Bank Transfer	307802010880861	ICICI	02-10 May-20	35508	2016434126	100987616861
417	26329	MD HABIBAR RAHAMAN	HASAN ALI	SW	6-Jun-12	30	Bank Transfer	307802010880821	ICICI	02-10 May-20	4264	N/A	100159993387
418	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	1-Feb-13	30	Bank Transfer	307802010880277	ICICI	02-10 May-20	6764	N/A	100269126388
419	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	30	Bank Transfer	307802010880972	ICICI	02-10 May-20	24499	6923459428	100924716429
420	60156	RAJENDRA SINGH	SANTAN SINGH	OB	11-May-18	30	Bank Transfer	307802010881247	ICICI	02-10 May-20	41122	2017147654	101296688021

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421	69040	SADDAM	MO MUSLIM	HB	4-Mar-20	30	Bank Transfer	062400101021045	ICICI	02-10 May-20	48486	2017951152	101576204396
422	49929	SANDEEP	SURESH	HB	1-May-16	30	Bank Transfer	307802010880827	ICICI	02-10 May-20	23102	2016169528	100721380723
423	49420	SANNI KUMAR	NARESH	HB	4-Apr-16	30	Bank Transfer	307802010880829	ICICI	02-10 May-20	22703	2016126171	100705431238
424	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	6-May-13	30	Bank Transfer	307802010875537	ICICI	02-10 May-20	7733	6913887276	100345856246
425	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	30	Bank Transfer	307802010880828	ICICI	02-10 May-20	23555	2213964972	100766133025
426	58675	SUDHEER KUMAR RAM	UCHIT RAM	HB	10-Jan-18	30	Bank Transfer	307802010880831	ICICI	02-10 May-20	39773	2017014044	101240717698
427	68257	VIMAL SAGAR	VIJAYPAL SINGH	HB	27-Dec-19	30	Bank Transfer	307802010880832	ICICI	02-10 May-20	47736	2015834091	100559033041
428	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	6-Jun-16	30	Bank Transfer	4629520396233751	ICICI	02-10 May-20	23440	1112994993	100765587890
429	55024	TINKU	BALBIR SINGH	HB	4-May-17	30	Bank Transfer	4629520399267988	ICICI	02-10 May-20	37167	2016716063	101113647286
430	65958	AIOYB MIAH	MUJJAL MIAH	HB	3-Jun-19	30	Bank Transfer	4629525301810643	ICICI	02-10 May-20	45538	2016568694	101046574427
431	60965	HABU SEKH	MANBHOLA SEKH	HB	18-Jul-18	30	Bank Transfer	4629520393922679	ICICI	02-10 May-20	41771	2017250355	101328883643
432	66422	SAROJIT DAS	SUNIL DAS	HB	27-Jul-19	30	Bank Transfer	4629525301812136	ICICI	02-10 May-20	45872	2017690700	101485667758
433	60074	ANUP MUNDA	MAHRANG MUNDA	HB	17-Apr-18	30	Bank Transfer	4629520392607651	ICICI	02-10 May-20	40949	2017128089	101287792556
434	62749	BHUIYA RAMESH	GOPILAL	HB	25-Dec-18	30	Bank Transfer	4629520397716481	ICICI	02-10 May-20	43149	2017437662	101394496787
435	64983	CHAETRAM	RAM TIRATH	HB	1-May-19	30	Bank Transfer	4629520397716507	ICICI	02-10 May-20	42746	2017372085	101375777698
436	61231	MANI RAM	RAM TIRATH	HB	22-Jul-18	30	Bank Transfer	4629520396612160	ICICI	02-10 May-20	41923	2017260822	101337100599
437	65412	PAPPU PASWAN	UPENDRA PASWAN	HB	26-May-19	30	Bank Transfer	4629525300808572	ICICI	02-10 May-20	45201	2017619241	101462295694
438	64623	RAVI TIRKEY	KISHAN TIRKI	HB	1-Apr-19	30	Bank Transfer	4629520396023335	ICICI	02-10 May-20	8490	2015008553	100310601695
439	54117	SANJAY KUMAR	VIJAY KUMAR	SUPERVISOR	17-Mar-17	30	Bank Transfer	629401575000	ICICI	02-10 May-20	36434	2015474918	101069537737
440	63972	SANTOSH KUMAR	RAM BARAN	HB	3-Mar-19	30	Bank Transfer	4629520399926377	ICICI	02-10 May-20	44388	2017533620	101434604226
441	64625	SOBHA	RAM ASHISH	HL	1-Apr-19	30	Bank Transfer	4629525301849146	ICICI	02-10 May-20	2827	2014470378	100358930277
442	64651	SUDHA	W/O RAM MURTI UPPADHYAY	HL	1-Apr-19	30	Bank Transfer	4629525303421647	ICICI	02-10 May-20	20783	2015940674	100621566702
443	64128	AMRESH KUMAR	JAHARI SINGH	PB	1-Mar-19	30	Bank Transfer	4629520393922729	ICICI	02-10 May-20	41762	2017248907	101271995864
444	60403	BABLOO CHOUDHARY	NARESH CHOUDHARY	RB	15-May-18	30	Bank Transfer	4629520392619821	ICICI	02-10 May-20	41213	2017162156	101299726922
445	58135	BILIYAM BARA	ANTINUS BARA	HB	1-Dec-17	30	Bank Transfer	4629525302198956	ICICI	02-10 May-20	39287	2016990881	101213141764
446	58116	BISWAJIT PRADHAN	BAREN PRADHAN	SR.HB	1-Dec-17	30	Bank Transfer	4629525302198964	ICICI	02-10 May-20	39278	2016744938	101131154795
447	59925	CHETNA BISHT	D/O VINOD BISHT	FDE	15-Apr-18	30	Bank Transfer	3078020108811552	ICICI	02-10 May-20	40882	N/A	101285281426
448	58134	DHARMENDER SINGH	PRANPATI	MST	1-Dec-17	30	Bank Transfer	4629525302198972	ICICI	02-10 May-20	39294	2012749235	101220951974
449	58129	GANESH CHAND BERA	BHAGWAN CHAND	SR.HB	1-Dec-17	30	Bank Transfer	4629525302198980	ICICI	02-10 May-20	39269	6714083581	100158461798
450	63452	GAUTAM RISHI	TANNU SINGH	RB	1-Jan-19	30	Bank Transfer	4629520398442921	ICICI	02-10 May-20	43854	2017479204	100151993554
451	58501	HALEN MINJ	PRABHU SAHAY MINJ	HB	16-Jan-18	30	Bank Transfer	4629525300682548	ICICI	02-10 May-20	39583	2017013977	101237789585
452	58115	ISLAM KHAN	MEHBOOB KHAN	SW	1-Dec-17	30	Bank Transfer	4629525302199004	ICICI	02-10 May-20	39303	N/A	100168571564
453	59608	KENIT PANKAJ BARA	ESHAIYA BARA	HB	12-Mar-18	30	Bank Transfer	4629520392601712	ICICI	02-10 May-20	40689	2017090008	101179830692
454	64129	KISHAN KUMAR	RAMANAND	SUPERVISOR	1-Mar-19	30	Bank Transfer	4629520395223563	ICICI	02-10 May-20	42110	2016657145	101089391188
455	59241	PRADEEP KULLU	DHIRAJ KULLU	HB	10-Feb-18	30	Bank Transfer	4629525305575382	ICICI	02-10 May-20	40224	2017053069	101258099611
456	58125	RAJ KUMAR	DHARMVEER SINGH	RB	1-Dec-17	30	Bank Transfer	4629525302199400	ICICI	02-10 May-20	39279	2016744942	101131154805
457	58113	RAJAN SIYAL	CHET RAM	PB	1-Dec-17	30	Bank Transfer	4629520398762294	ICICI	02-10 May-20	39296	2016990874	101220955192
458	58117	RAKESH	BABU LAL	RB	1-Dec-17	30	Bank Transfer	4629525302199418	ICICI	02-10 May-20	39302	2016991013	101220955251
459	59607	RITA TAMANG	W/O TARIK TAMANG	SR.HL	13-Mar-18	30	Bank Transfer	4629520392601720	ICICI	02-10 May-20	40690	2017089999	101271839674
460	58269	SANDEEP	BALBIR SINGH	PB	1-Dec-17	30	Bank Transfer	4629525302199442	ICICI	02-10 May-20	39396	2016990888	101222654179
461	68578	SANTOSH SINGH	BHUNESHWAR SINGH	PB	16-Jan-20	30	Bank Transfer	4629525305233313	ICICI	02-10 May-20	47787	2017901712	100736125468
462	58132	SHANKAR BERA	GUNADHAR BERA	SR.PB	1-Dec-17	30	Bank Transfer	4629525302199467	ICICI	02-10 May-20	39305	2016990937	100479735228
463	67813	SHRI KISHAN	JAY PAL SINGH	RB	18-Nov-19	30	Bank Transfer	4629525304038317	ICICI	02-10 May-20	47309	2017829608	101525728054
464	63500	ANIL BISAKARMA	MALIA BISAKARMA	PB	1-Jan-19	30	Bank Transfer	4629520392619839	ICICI	02-10 May-20	41184	2013373001	101245612901
465	60406	ANURAJ KUJUR	PHILMAR KUJUR	HB	25-May-18	30	Bank Transfer	307802010881759	ICICI	02-10 May-20	41270	2017162130	100088246697
466	63499	DHARAMPAL KUMAR	KAILASH PRASAD	PB	1-Jan-19	30	Bank Transfer	4629520392619847	ICICI	02-10 May-20	41178	2017162136	101299726296
467	68304	DINESH KUMAR	LALA RAM	PB	1-Jan-20	30	Bank Transfer	4629525305232679	ICICI	02-10 May-20	48008	2017882874	100143738800
468	58124	GOUTAM BERA	GOPAL BERA	SR.HB	1-Dec-17	30	Bank Transfer	4629525302198998	ICICI	02-10 May-20	39284	2016990910	101187486105
469	64130	HARI SINGH	PURAN SINGH	RB	1-Mar-19	30	Bank Transfer	4629520395223555	ICICI	02-10 May-20	42108	2017294697	100573674992
470	53131	KALPANA	UDDIN BAHADUR	HL	2-Dec-16	30	Bank Transfer	4629520397683715	ICICI	02-10 May-20	35578	2016433859	100987617564
471	58127	KARTIK BERA	GOURHARI BERA	SR.PB	1-Dec-17	30	Bank Transfer	4629520398886648	ICICI	02-10 May-20	39283	2016991023	101187486095
472	58111	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	RB	1-Dec-17	30	Bank Transfer	4629525302199384	ICICI	02-10 May-20	39270	2012749270	100250661524
473	58122	PAVAN KUMAR	CHANDRAPAL SINGH	RB	1-Dec-17	30	Bank Transfer	4629525302199392	ICICI	02-10 May-20	39280	2016744946	101131154814

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474	58319	PIYUSH KUMAR	LAKHPAT SINGH	RB	1-Dec-17	30	Bank Transfer	4629520393927801	ICICI	02-10 May-20	40606	2016991089	101267842949
475	58130	RAKESH KUMAR	BEER SINGH	HB	1-Dec-17	30	Bank Transfer	4629525302199426	ICICI	02-10 May-20	39272	2010062104	100299822345
476	58120	RAMESH KUMAR	NEKRAM	SUPERVISOR	5-Dec-17	30	Bank Transfer	4629525302199434	ICICI	02-10 May-20	39297	2016990949	101220955205
477	64131	SAMIR PAL	SHRISTIDHAR PAL	RB	1-Mar-19	30	Bank Transfer	307802010870554	ICICI	02-10 May-20	42109	2012697608	100329885483
478	58118	SHAKTIPAD PRADHAN	BHAGBAR PRADHAN	SW	1-Dec-17	30	Bank Transfer	4629525302199459	ICICI	02-10 May-20	39298	2016990922	101220955214
479	59927	SUNDER SINGH KANWAL	HIMAT SINGH	RB	5-Apr-18	30	Bank Transfer	4629520393927819	ICICI	02-10 May-20	40884	2017113877	100028211339
480	58114	SURENDAR	SIKH BIR	HB	1-Dec-17	30	Bank Transfer	4629525302199475	ICICI	02-10 May-20	40376	2016990829	101263426494
481	59924	TARIK TAMANG	BHIM LAL TAMANG	HB	15-Apr-18	30	Bank Transfer	4629520395223571	ICICI	02-10 May-20	40883	2017113863	100479352315
482	53135	ARJUN BK	MOHAN LAL	TC	20-Dec-16	15	Bank Transfer	4629525400006101	ICICI	02-10 May-20	35378	2016433874	100987615530
483	53994	BABLOO	SARNAM	HB	2-Feb-17	11	Bank Transfer	4629525300696407	ICICI	02-10 May-20	36247	2016569710	101063840583
484	66989	BISWANATH JANA	SANATAN JANA	HB	10-Sep-19	11	Bank Transfer	4629525302170120	ICICI	02-10 May-20	46649	2017767869	101244596695
485	65985	DILIP KUMAR	RAM CHNADRA	HB	1-Jun-19	11	Bank Transfer	4629525301809090	ICICI	02-10 May-20	45550	2016750634	101128844092
486	64238	MAMAN SINGH	JILE SINGH	SUPERVISOR	2-Mar-19	11	Bank Transfer	4629520397697178	ICICI	02-10 May-20	44307	2016948142	101208217567
487	54334	NAVIN KUMAR	RAMKISHAN	HB	30-Mar-17	11	Bank Transfer	4629520399021831	ICICI	02-10 May-20	36602	2016617777	101069539412
488	68234	RAJEEV SINGH	DEVENDAR SINGH	HB	23-Dec-19	11	Bank Transfer	4629525305235318	ICICI	02-10 May-20	47751	2017872589	101548755815
489	66406	SANTOSH BERA	ANULA BERA	TC	18-Jul-19	8	Bank Transfer	629401575068	ICICI	02-10 May-20	45848	2014968669	100779444557
490	64618	SONU	SAUDAN	TC	1-Apr-19	11	Bank Transfer	4629520397683723	ICICI	02-10 May-20	17711	2015724154	100475167855
491	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	22-Jan-16	9	Bank Transfer	4629520397267733	ICICI	02-10 May-20	21367	2016027205	100666038763
492	65603	VIJAY	RAMKHLADI	HB	21-Jun-19	11	Bank Transfer	27270100018332	ICICI	02-10 May-20	45374	2017659337	100705573353
493	64750	VIJAY KUMAR	NATHU LAL	SUPERVISOR	1-Apr-19	14	Bank Transfer	4629520399922897	ICICI	02-10 May-20	44780	2013797734	100558814924
494	68104	ABDUL RAFIK	SOLEMAN AILI	HB	15-Dec-19	24	Bank Transfer	4629525304040750	ICICI	02-10 May-20	47577	2017862280	101238558193
495	58341	AKASH	PARSURAM	SUPERVISOR	11-Dec-17	26	Bank Transfer	4629520393867296	ICICI	02-10 May-20	39522	2016990739	101236232257
496	54965	AMIT	BIJENDER	SUPERVISOR	10-May-17	26	Bank Transfer	4629520399021849	ICICI	02-10 May-20	37246	2015550119	101113648074
497	58759	ANOO P SINGH	MADAN SINGH	B BOY	9-Jan-18	26	Bank Transfer	4629525304282584	ICICI	02-10 May-20	39805	2017022357	100796763448
498	65319	ARUN KUMAR	NATHU SINGH	B BOY	24-May-19	26	Bank Transfer	4629525300808812	ICICI	02-10 May-20	45129	2017618059	100922537498
499	60958	AZRUDDIN	SARIF	HB	1-Jul-18	24	Bank Transfer	4629520393922760	ICICI	02-10 May-20	41918	2017248923	101336147477
500	64063	BIMILA	D/O ROSHAN LAL	HL	12-Mar-19	24	Bank Transfer	4629520399925056	ICICI	02-10 May-20	44496	2017533761	101437363660
501	65988	BUDDHADEB SHIT	HAREKRISHNA SHIT	HB	4-Jul-19	24	Bank Transfer	4629525300806550	ICICI	02-10 May-20	45586	2017662356	101443567093
502	59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	24	Bank Transfer	4629520393921085	ICICI	02-10 May-20	41010	2017091542	101292314054
503	58757	DEEPAK KUMAR	KANTI RAM	B BOY	2-Jan-18	26	Bank Transfer	4629525304282592	ICICI	02-10 May-20	39804	2017022362	101181619989
504	66405	GAJENDRA KUMAR	RAM SINGH	HB	22-Jul-19	24	Bank Transfer	4629525301812276	ICICI	02-10 May-20	45834	2017690651	100433703414
505	63844	GOPAL MANDAL	BAN BIHARI MANDAL	HB	2-Feb-19	25	Bank Transfer	4629520398445304	ICICI	02-10 May-20	44181	2017510273	101423841825
506	67115	HEMA	D/O SURESH CHAND	HL	13-Oct-19	24	Bank Transfer	4629525302170013	ICICI	02-10 May-20	46628	2017779491	101312966708
507	55442	JITENDRA KUMAR	MAHESH KUMAR	HB	6-Jun-17	24	Bank Transfer	4629525300504015	ICICI	02-10 May-20	37687	2016750092	101131710102
508	68817	JITENDRA KUMAR	KISHAN KUMAR	HB	13-Feb-20	24	Bank Transfer	4629525400114533	ICICI	02-10 May-20	48063	2017479305	101412651854
509	64249	KARAN SINGH	RAJARAM	HB	28-Mar-19	24	Bank Transfer	4629520399926872	ICICI	02-10 May-20	44312	2017540369	101272302289
510	57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	1-Oct-17	24	Bank Transfer	4629525304282600	ICICI	02-10 May-20	38923	2016916595	101205603827
511	68966	KISHOR GIRI	BHUWAN GIRI	B BOY	1-Mar-20	26	Bank Transfer	32640621932	ICICI	02-10 May-20	48525	2017948507	101564627119
512	68915	KULDEEP	RADHEY SHYAM	B BOY	24-Feb-20	26	Bank Transfer	4629525400118146	ICICI	02-10 May-20	48272	2017940127	101570086059
513	62723	KULDEEP THAKUR	SUJIN THAKUR	B BOY	15-Dec-18	26	Bank Transfer	4629520397716721	ICICI	02-10 May-20	43206	2017437603	100785949321
514	59653	KUM KUM	D/O SUBHAS CHANDRA	HL	23-Mar-18	24	Bank Transfer	4629520392601662	ICICI	02-10 May-20	41312	2017091451	101303785682
515	61403	LOKESH SOLANKI	MUKHTYAR SINGH	B BOY	18-Aug-18	26	Bank Transfer	4629520396612228	ICICI	02-10 May-20	42116	2017296914	100875178150
516	68165	MAMITA	W/O AMAN SUD	HL	13-Dec-19	24	Bank Transfer	4629525305234956	ICICI	02-10 May-20	47630	2017862107	101438275096
517	57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	25	Bank Transfer	4629525302057822	ICICI	02-10 May-20	38803	2016916701	101195157590
518	10995	MANOJ	ANIL	SITE EXECUTIVE	1-Apr-12	26	Bank Transfer	37550063866	ICICI	02-10 May-20	3559	N/A	100221014807
519	66018	MASTAFIJUR MIAH	JAHANGIR ALI MIAH	HB	1-Jul-19	25	Bank Transfer	4629525301811047	ICICI	02-10 May-20	45696	2017665669	101027343852
520	66359	MOHAMMAD HANIF	MANSOOR ALI	HB	22-Jul-19	24	Bank Transfer	4629525301812292	ICICI	02-10 May-20	45820	2017682937	100433259898
521	57528	MOTI LAL PASWAN	BASANT PASWAN	FC	1-Oct-17	26	Bank Transfer	4629525302057830	ICICI	02-10 May-20	38924	2016916558	101205614414
522	67650	MUKIM	MASUR	HB	18-Nov-19	25	Bank Transfer	4629525304036568	ICICI	02-10 May-20	46974	2017828419	100472716372
523	54966	NAJRUDDIN	SHARIF	HB	10-May-17	25	Bank Transfer	4629520399021872	ICICI	02-10 May-20	37250	2016713171	101113648116
524	57155	NEERAJ KUMAR	PRUSHPOTAM	FC	5-Sep-17	26	Bank Transfer	4629520399009794	ICICI	02-10 May-20	38606	2016875755	101184248467
525	65057	NEERAJ VERMA	RAMSAGAR VERMA	HB	1-May-19	24	Bank Transfer	4629520396613572	ICICI	02-10 May-20	42712	2017368930	101375622855
526	65321	POOJA	D/O RAJENDER	HL	1-May-19	24	Bank Transfer	4629525301809728	ICICI	02-10 May-20	45130	2017216863	101339733912

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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/0939 796)	ESIC No.	uan
527	67811	PRADEEP KUMAR	VEERENDRA	HB	24-Nov-19	24	Bank Transfer	4629525302057855	ICICI	02-10 May-20	47307	2016875586	101184248498
528	24995	RAJENDER	DEV NATH	PB	3-Mar-12	26	Bank Transfer	4629520395154719	ICICI	02-10 May-20	3690	2014431437	100294223193
529	56555	RAJKUMAR	JAYPAL	DC	9-Aug-17	26	Bank Transfer	4629525301473285	ICICI	02-10 May-20	38076	2016840080	101174418206
530	60793	RAKESH KUMAR	RAM KHILADI	DC	1-Jun-18	26	Bank Transfer	4629525302630677	ICICI	02-10 May-20	41657	2017216880	101318706071
531	55438	ROHIT	MAHESH KUMAR	FC	10-Jun-17	26	Bank Transfer	4629520396997553	ICICI	02-10 May-20	37686	2016750030	101131710092
532	68524	RUSTAM	ABDUL	HB	1-Jan-20	24	Bank Transfer	4629525305234139	ICICI	02-10 May-20	47856	2017898181	101560379747
533	57158	SANJAY RAWAT	PRATAP SINGH	B BOY	20-Sep-17	26	Bank Transfer	4629525302057863	ICICI	02-10 May-20	38529	2016875390	101183768944
534	68842	SANJEEV KUMAR	HARPAL SINGH	HB	14-Feb-20	24	Bank Transfer	4629525400117783	ICICI	02-10 May-20	48213	2017932975	101486646490
535	68538	SHAKTI HANS	RAJINDER KUMAR	B BOY	13-Jan-20	26	Bank Transfer	4629525305234147	ICICI	02-10 May-20	47882	2017898349	101560379845
536	64062	TRILOK SINGH	MADAN SINGH	PB	5-Mar-19	26	Bank Transfer	4629520399925080	ICICI	02-10 May-20	44302	2017533758	101251177855
537	64417	ZEENAT	D/O SAHID	SUPERVISOR	16-Apr-19	26	Bank Transfer	4629525300805354	ICICI	02-10 May-20	44638	2017571527	100777945038
538	68077	AJAY SAHU	RAM KISHAN SAHU	HB	14-Dec-19	7	Bank Transfer	4629525304040230	ICICI	02-10 May-20	47564	2017862180	101543169279
539	68697	AMARJEET CHAUHAN	TUN TUN MAHTO	HB	3-Feb-20	18	Bank Transfer	4629525400115381	ICICI	02-10 May-20	48101	2017921749	101570085560
540	69249	AMENA BEGAM	D/O MD ALI	HL	19-Mar-20	8	Bank Transfer	1779010037323	ICICI	02-10 May-20	48603	2017972627	101579450395
541	69174	AMIT	HIRA LAL	HB	13-Mar-20	1	Bank Transfer	3213064661	ICICI	02-10 May-20	48430	2017962770	101100930138
542	67356	ANUJ KUMAR	RAJEPAL	HB	3-Nov-19	9	Bank Transfer	4629525302169197	ICICI	02-10 May-20	47043	2017802170	101525073336
543	68242	ARUN KUMAR	RAM NIVAS	HB	23-Dec-19	14	Bank Transfer	4629525305235326	ICICI	02-10 May-20	47743	2017872599	101466704412
544	67233	ASHOK	MAHAVEER	HB	21-Oct-19	3	Bank Transfer	4629525302170997	ICICI	02-10 May-20	46697	2017789770	101515476195
545	68010	BABBAN	NATHU RAM	HB	9-Dec-19	14	Bank Transfer	4629525304037137	ICICI	02-10 May-20	47420	2017854284	101543168703
546	67972	BABLU	KISHAN PAL	HB	8-Dec-19	17	Bank Transfer	4629525304037145	ICICI	02-10 May-20	47450	2017848678	101543168828
547	69176	BEENA DEVI	W/O MAHENDER KUMAR	HL	14-Mar-20	7	Bank Transfer	35822240393	ICICI	02-10 May-20	48422	2017962901	101576204192
548	68478	BIPIN SINGH	RAM CHAND	HB	13-Jan-20	1	Bank Transfer	4629525305234428	ICICI	02-10 May-20	47839	2017897511	101560379660
549	67374	BRIJESH KUMAR THAKUR	RAJESHWAR THAKUR	HB	1-Nov-19	7	Bank Transfer	4629525302169205	ICICI	02-10 May-20	46907	2017802504	101525072805
550	68296	CHAND SHARMA	OM PRAKASH	HB	3-Jan-20	13	Bank Transfer	4629525305232695	ICICI	02-10 May-20	48024	2017885795	101560380194
551	67966	CHETAN KUMAR SAHU	CHINTAMANI SAHU	HB	5-Dec-19	22	Bank Transfer	4629525304037152	ICICI	02-10 May-20	47463	2017848604	101543168863
552	68851	DEEPA	W/O VICKY	HL	17-Feb-20	8	Bank Transfer	4629525400117809	ICICI	02-10 May-20	48220	2017933224	101570085876
553	67574	DEEPAK	RAM SINGH	HB	15-Nov-19	4	Bank Transfer	4629525304038440	ICICI	02-10 May-20	46834	2017817169	101366825854
554	67255	DEEPAK DARVE	SHYAM DARVE	HB	21-Oct-19	3	Bank Transfer	4629525302172027	ICICI	02-10 May-20	46718	2017790852	101515476327
555	67883	DEEPAK PASWAN	RAM SWRUP	HB	19-Nov-19	14	Bank Transfer	4629525304039042	ICICI	02-10 May-20	47374	2017836572	101540219592
556	67677	DESH RAJ	DEVKI NANDAN	HB	17-Nov-19	6	Bank Transfer	4629525304036584	ICICI	02-10 May-20	46935	2017827415	101525072908
557	66838	DEVENDRA KUAMR BARAR	POORAN LAL BARAR	HB	4-Sep-19	14	Bank Transfer	4629525302460430	ICICI	02-10 May-20	46525	2017767255	101512681250
558	67479	DHARMENDRA BAITHA	NAGINA BAITHA	HB	5-Nov-19	10	Bank Transfer	4629525302169957	ICICI	02-10 May-20	47395	2017810563	101526808695
559	67819	DHEERAJ	MITHAI LAL	HB	1-Nov-19	18	Bank Transfer	4629525304038325	ICICI	02-10 May-20	47314	2017829589	101525728480
560	67305	DHEERAJ KUMAR	VIPIN KUMAR	HB	28-Oct-19	10	Bank Transfer	4629525302171011	ICICI	02-10 May-20	46827	2017804926	101520279275
561	67700	DHEERENDRA	SURESH KUMAR	HB	18-Nov-19	1	Bank Transfer	4629525304035990	ICICI	02-10 May-20	47017	2017828672	101525073195
562	68572	GAUTAM SAH	RAM NARAIN SAH	HB	18-Jan-20	9	Bank Transfer	4629525305234170	ICICI	02-10 May-20	47783	2017903700	101560379455
563	67268	GHAN SHYAM	RAM NARAYAN	HB	28-Oct-19	18	Bank Transfer	4629525302168116	ICICI	02-10 May-20	46733	2017791253	101515932154
564	66855	GOVERDHAN AHIRWAR	LAKHAN	HB	5-Sep-19	10	Bank Transfer	4629525302460448	ICICI	02-10 May-20	46390	2017754079	101335169520
565	66510	GREWAL AHIRWAR	NANNU RAM AHIRWAR	SUPERVISOR	18-Aug-19	23	Bank Transfer	4629525302456230	ICICI	02-10 May-20	45940	2017720190	101493347495
566	69172	JASWANT KUMAR	PUNNWASI	HB	16-Mar-20	2	Bank Transfer	13762041038766	ICICI	02-10 May-20	48357	2017962748	100824976208
567	66528	JYABUL HAQUE	HASAN ALI	HB	3-Aug-19	2	Bank Transfer	629401575066	ICICI	02-10 May-20	46043	2017727447	101493348403
568	69031	KAJAL KUMARI	D/O KRISHNA PRASAD	HL	4-Mar-20	7	Bank Transfer	449518210002616	ICICI	02-10 May-20	48484	2017951138	101576204377
569	67826	KALYAN DEB	AJAY KUMAR DEB	SUPERVISOR	25-Nov-19	20	Bank Transfer	4629525304038341	ICICI	02-10 May-20	47323	2017835156	100564099921
570	67161	KAMAL KASHYAP	MANOJ	SUPERVISOR	15-Oct-19	12	Bank Transfer	4629525302170583	ICICI	02-10 May-20	47716	2017783717	101545901267
571	67267	KASHEM ALI	ABDUL AJJI	HB	29-Oct-19	7	Bank Transfer	4629525305187162	ICICI	02-10 May-20	46732	2017791250	101488479380
572	68099	LUCKY	RAMESH	HB	9-Dec-19	1	Bank Transfer	4629525304040818	ICICI	02-10 May-20	47525	2017859090	101543169137
573	67669	MAHAVIR PRASAD	RAJESHWAR PRASAD	HB	13-Nov-19	14	Bank Transfer	4629525304036592	ICICI	02-10 May-20	47269	2017822925	101525074163
574	67235	MALA DEVI	W/O VISHWANATH PRASAD	HL	22-Oct-19	6	Bank Transfer	4629525302172076	ICICI	02-10 May-20	46699	2017789781	101442478812
575	67827	MAMTA DEVI	W/O MAHENDRA	HL	25-Nov-19	6	Bank Transfer	4629525304038358	ICICI	02-10 May-20	47325	2017835261	101525728507
576	64980	MANISH RAM	PARAMESHWAR RAM	HB	1-May-19	2	Bank Transfer	4629520396611345	ICICI	02-10 May-20	42459	2017368630	101106977525
577	68280	MOHIT	RAJ KUMAR	HB	3-Jan-20	4	Bank Transfer	4629525305232729	ICICI	02-10 May-20	48047	2017885779	101560381721
578	67575	MUKESH	RAM CHANDRA	HB	15-Nov-19	8	Bank Transfer	4629525304038507	ICICI	02-10 May-20	46835	2017817176	101525072299
579	68122	MUKESH SAH	KULDEEP SAH	HB	15-Dec-19	3	Bank Transfer	4629525304040826	ICICI	02-10 May-20	47594	2017862284	101500912591

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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/0939 796)	ESIC No.	uan
580	68124	NAND KISHOR KUMAR	RAM SHARAN PASWAN	HB	14-Dec-19	17	Bank Transfer	4629525304040834	ICICI	02-10 May-20	47596	2017862206	101543169429
581	67242	NEERAJ AHIRWAR	CHINTAMAN	HB	23-Oct-19	7	Bank Transfer	4629525302172118	ICICI	02-10 May-20	46705	2017789838	101515476239
582	67250	NIKHIL	OM PRAKASH	HB	25-Oct-19	3	Bank Transfer	4629525302172126	ICICI	02-10 May-20	46713	2017790931	101515476294
583	67726	PRAMJEET MANDAL	RAMNATH MANDAL	HB	21-Nov-19	5	Bank Transfer	4629525304036063	ICICI	02-10 May-20	47079	2017832179	101247575888
584	67727	PRAVEEN	MANICK CHAND	HB	17-Nov-19	9	Bank Transfer	4629525304036097	ICICI	02-10 May-20	47637	2017827421	101543168023
585	67186	PRIYA DEVI	W/O JITENDRA SINGH	SUPERVISOR	14-Oct-19	6	Bank Transfer	4629525302170617	ICICI	02-10 May-20	46804	2017786702	101516144746
586	69251	RAHUL MANDAL	RAMU MANDAL	HB	15-Mar-20	3	Bank Transfer	47700100010564	ICICI	02-10 May-20	48574	2017972645	101366825896
587	67477	RAJ KUMAR MAHTO	BALI RAM MAHATO	HB	7-Nov-19	12	Bank Transfer	4629525302169973	ICICI	02-10 May-20	47181	2017810632	101178339314
588	67636	RAJ KUMARI	W/O ARUN KUMAR	HL	16-Nov-19	10	Bank Transfer	4629525304036634	ICICI	02-10 May-20	46884	2017826646	101525072690
589	67672	RAJNISH KUMAR	RAJ KUMAR PASWAN	HB	15-Nov-19	4	Bank Transfer	4629525304036642	ICICI	02-10 May-20	47641	2017824464	101543922339
590	67102	RAJU SINGH	DESHRAJ SINGH	HB	12-Oct-19	2	Bank Transfer	4629525302170062	ICICI	02-10 May-20	46615	2017779464	101513453272
591	67792	RAKESH	BISHAN LAL	HB	21-Nov-19	4	Bank Transfer	4629525304039760	ICICI	02-10 May-20	47104	2017832187	100999488189
592	68584	RAKESH KUMAR	NAND LAL	HB	1-Feb-20	8	Bank Transfer	4629525305234212	ICICI	02-10 May-20	48284	2017906397	101570086092
593	68097	RAM KISHAN	BHAGWAN SINGH	HB	9-Dec-19	4	Bank Transfer	4629525305576745	ICICI	02-10 May-20	47523	2017859079	101543169128
594	67743	RAM SINGH	AMAR SINGH	HB	16-Nov-19	7	Bank Transfer	4629525304036113	ICICI	02-10 May-20	46893	2017826679	101525072724
595	67592	RAMASHANKAR PASWAN	SHRI RAM PASAVAN	HB	11-Nov-19	12	Bank Transfer	4629525304038549	ICICI	02-10 May-20	47233	2017818896	101497942554
596	67651	RAMBALI MAHTO	ANUP MAHTO	HB	11-Nov-19	12	Bank Transfer	4629525304036659	ICICI	02-10 May-20	47237	2017821204	101525074057
597	67973	RANJAN KUMAR	GORAKH PRASAD	HB	7-Dec-19	2	Bank Transfer	4629525304037228	ICICI	02-10 May-20	47442	2017853693	101543168800
598	67818	RANJEET YADAV	RAJNARAYAN RAY	HB	15-Nov-19	18	Bank Transfer	4629525304038895	ICICI	02-10 May-20	47313	2017829587	101452318766
599	67257	RAVI	GANESH PODDAR	HB	25-Oct-19	3	Bank Transfer	4629525302172191	ICICI	02-10 May-20	46720	2017790938	101515476343
600	67757	RAVI	VARIMAN	HB	15-Nov-19	15	Bank Transfer	4629525304039778	ICICI	02-10 May-20	46875	2017827107	101366484168
601	69175	RAVINDRA	KALLU	HB	13-Mar-20	15	Bank Transfer	100062576021	ICICI	02-10 May-20	48431	2017962845	101269947443
602	68247	REJAUL HAQUE	ABDUL JINNAT	HB	28-Dec-19	8	Bank Transfer	4629525305231374	ICICI	02-10 May-20	47753	2017872984	101457785268
603	67674	RINA BHARTI	W/O RAMESH	HL	15-Nov-19	6	Bank Transfer	4629525304036683	ICICI	02-10 May-20	46851	2017824478	101525072345
604	69260	SAGAR	CHAMAN LAL	HB	16-Mar-20	11	Bank Transfer	60183444712	ICICI	02-10 May-20	48602	2017972647	101579450353
605	67944	SANGEETA	W/O JITENDER SINGH CHAUHAN	HL	2-Dec-19	7	Bank Transfer	4629525304037640	ICICI	02-10 May-20	47505	2017846885	101543169035
606	67243	SANJAY	PRABHATI LAL	HB	24-Oct-19	6	Bank Transfer	4629525302172217	ICICI	02-10 May-20	46706	2017789839	101499422712
607	68098	SANJAY BABU	SOVARAN SINGH	HB	9-Dec-19	1	Bank Transfer	4629525305231879	ICICI	02-10 May-20	47524	2017859084	101144553403
608	68263	SANJU DEVI	W/O SATROHAN MANDAL	HL	6-Dec-19	5	Bank Transfer	4629525305231663	ICICI	02-10 May-20	47721	2017876217	101548755725
609	67947	SANT RAM	RAMMU	HB	2-Dec-19	7	Bank Transfer	4629525304037657	ICICI	02-10 May-20	47508	2017846925	101543169061
610	68487	SANTOSH KUMAR	DEV NARAYAN PODDAR	HB	14-Jan-20	4	Bank Transfer	4629525305234600	ICICI	02-10 May-20	47844	2017898720	101523439614
611	67260	SANTOSH MAHTO	BHAWAN MAHTO	HB	26-Oct-19	6	Bank Transfer	4629525302172225	ICICI	02-10 May-20	46722	2017791249	101515476358
612	67360	SANTOSH SAH	SATAN SAH	HB	2-Nov-19	3	Bank Transfer	4629525302169320	ICICI	02-10 May-20	46995	2017802241	101525073107
613	67298	SATISH KUMAR	RAVINDRA PRASAD	HB	26-Oct-19	8	Bank Transfer	4629525302168157	ICICI	02-10 May-20	46826	2017795493	101497128346
614	68125	SATROHAN MANDAL	SOGARATH MANDAL	HB	19-Dec-19	7	Bank Transfer	4629525305231887	ICICI	02-10 May-20	47597	2017863916	101013416987
615	68742	SEEMA GAUR	D/O MOHAN LAL GAUR	HL	9-Feb-20	8	Bank Transfer	4629525400117015	ICICI	02-10 May-20	48137	2017925053	101570085644
616	66847	SHAMIM ANSARI	LT.SHEKH MAHIUDDIN	HB	4-Sep-19	11	Bank Transfer	4629525302459622	ICICI	02-10 May-20	46383	2017753851	101506085587
617	68743	SITA DEVI	W/O MANTOSH	HL	9-Feb-20	8	Bank Transfer	4629525400117023	ICICI	02-10 May-20	48138	2017925071	101570085659
618	67304	SK SELIM	SK ISHA HAQUE	HB	14-Oct-19	8	Bank Transfer	4629525401222442	ICICI	02-10 May-20	46815	2017799305	101520279223
619	66840	SOHAN	SAMI LAL	HB	10-Sep-19	1	Bank Transfer	4629525302459648	ICICI	02-10 May-20	46377	2017767279	101506085560
620	68189	SONU KUMAR	SHANKAR VERMA	HB	21-Dec-19	3	Bank Transfer	4629525305234972	ICICI	02-10 May-20	47684	2017865333	101319288076
621	68248	SUBODH KUMAR	BHOLA MAHTO	HB	28-Dec-19	20	Bank Transfer	4629525305231382	ICICI	02-10 May-20	47726	2017872987	101548755756
622	67249	SUMIT PANDEY	SUJEET KUMAR TIWARI	RIDON OP.	24-Oct-19	24	Bank Transfer	4629525302172258	ICICI	02-10 May-20	46712	2017790925	101515476287
623	67892	SUNIL SAXENA	RAM ASHARE	HB	1-Dec-19	15	Bank Transfer	4629525304037665	ICICI	02-10 May-20	47478	2017845957	100667791194
624	67364	SUNNY SHAHNI	DHARMENDAR SINGH	HB	3-Nov-19	3	Bank Transfer	4629525302169353	ICICI	02-10 May-20	47044	2017802302	101525073343
625	66860	SURENDRA	PRAKASH	HB	11-Sep-19	12	Bank Transfer	4629525302459655	ICICI	02-10 May-20	46394	2017754570	101506085644
626	68788	SUSHIL	RADHEY SHYAM	HB	15-Nov-19	3	Bank Transfer	4629525304039075	ICICI	02-10 May-20	47382	2017835340	101540219635
627	68573	TULSHIDAS	RAJA RAM	HB	21-Jan-20	1	Bank Transfer	4629525305234246	ICICI	02-10 May-20	47784	2017905283	101560379464
628	67734	UMESH KUMAR	RAM NAVAL	HB	12-Nov-19	7	Bank Transfer	4629525304036212	ICICI	02-10 May-20	47258	2017825535	101525074137
629	67793	YOGINDER	RAM GOPAL	HB	15-Nov-19	4	Bank Transfer	4629525304039810	ICICI	02-10 May-20	46877	2017828160	101525072456
630	65804	ANWAR SHAIKH	CSSROPH SHAIKH	HB	20-Jun-19	30	Bank Transfer	418001502764	ICICI	02-10 May-20	45440	2017404248	101382701342
631	64783	DIVESH DAS	GOPAL CHANDRA DAS	HB	1-May-19	30	Bank Transfer	307802010880825	ICICI	02-10 May-20	21102	2015984163	100620979626
632	56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	1-Sep-17	30	Bank Transfer	307802010880171	ICICI	02-10 May-20	38412	6914865452	101179993709

Month :- **Apr-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/0939 796)	ESIC No.	uan
633	56978	RAJESH KUMAR	CHANDER KUMAR	OB	1-Sep-17	30	Bank Transfer	307802010880158	ICICI	02-10 May-20	36858	1114259268	101192427325
634	56981	RAJIV	VIJAY VERMA	MST	1-Sep-17	30	Bank Transfer	307802010880164	ICICI	02-10 May-20	38414	6914315553	101179993721
635	56982	RAKESH KUMAR	CHANDER KUMAR	HB	1-Sep-17	30	Bank Transfer	307802010880153	ICICI	02-10 May-20	38416	1114259276	101179993745
636	56980	SOHAN LAL	LAL SINGH	PB	1-Sep-17	30	Bank Transfer	307802010880169	ICICI	02-10 May-20	38619	1114259270	101184746291
637	61313	SURESH ROY	SATYA NARAYAN ROY	MST	17-Aug-18	30	Bank Transfer	307802010880842	ICICI	02-10 May-20	42111	2016991045	100585664501