

ACE FACILITY MANAGEMENT PVT. LTD.

Name & Address of the Contracor

HR-36/2, 60 Feet Road,
Pul Pehlادpur, New Delhi - 110044

Month :- Feb-21

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/093 9796)	ESIC No.	uan
20417	SUMAN TALWAR	MAN CHAND	DVR	1-Jul-11	28	Bank Transfer	307802010872760	ICICI BANK	02-10 Mar 21	39	N/A	100368550943
51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	1-Aug-16	28	Bank Transfer	307802010878334	ICICI BANK	02-10 Mar 21	24448	N/A	100922376697
53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	2-Jan-17	28	Bank Transfer	307802010879302	ICICI BANK	02-10 Mar 21	35927	N/A	101016967937
71739	PRADEEP SINGH	BEERBAL SINGH	ELECTRICIAN	19-Oct-20	28	Bank Transfer	50100320205601	ICICI BANK	02-10 Mar 21	49847	N/A	100538678094
5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECUTIVE	1-Dec-11	28	Bank Transfer	307802010868892	ICICI BANK	02-10 Mar 21	1967	N/A	100403852470
45890	HAMIDUL HAK	LYACHIN MIA	HB	1-Sep-15	27	Bank Transfer	4629525406072263	ICICI BANK	02-10 Mar 21	19576	2015876302	100621230257
65160	EJAJUL HAQUE	ALIYA MIAH	HB	1-May-19	28	Bank Transfer	4629525404743378	ICICI BANK	02-10 Mar 21	19590	2015875663	100620682340
45828	ASHADUL	ALUDDIN	SUPERVISOR	1-Sep-15	19	Bank Transfer	4629525406072305	ICICI BANK	02-10 Mar 21	19598	2015875084	100620683254
65167	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	1-May-19	28	Bank Transfer	4629525406070911	ICICI BANK	02-10 Mar 21	19712	1113491813	100620725805
65824	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	1-Jun-19	27	Bank Transfer	4629525406072271	ICICI BANK	02-10 Mar 21	19738	2015880682	100621310107
65166	RAMESH KUMAR	SHANKAR LAL	GARDNER.SUP	1-May-19	21	Bank Transfer	50086357528	ICICI BANK	02-10 Mar 21	20443	N/A	100621761018
65163	NARENDRA KUMAR	VED PRAKASH	HB1	1-May-19	28	Bank Transfer	4629525406070903	ICICI BANK	02-10 Mar 21	20448	2015938640	100621931754
64782	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	1-May-19	28	Bank Transfer	4629525406070952	ICICI BANK	02-10 Mar 21	21059	2015982046	100621042178
48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	26	Bank Transfer	4629525406072313	ICICI BANK	02-10 Mar 21	21365	2016026792	100665445915
48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	9-Jan-16	28	Bank Transfer	4629525406070945	ICICI BANK	02-10 Mar 21	21373	2015870081	100665578268
54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	6-Mar-17	28	Bank Transfer	4629525406072297	ICICI BANK	02-10 Mar 21	36283	2016617480	101069536223
60066	ANJAMAM KHAN	AKRAM KHAN	EXECUTIVE	16-Apr-18	28	Bank Transfer	307802010881268	ICICI BANK	02-10 Mar 21	40943	N/A	100635885602
61085	SUDHIR KUMAR	RAM VILAS	GARDNER	1-Jul-18	28	Bank Transfer	4629520395223829	ICICI BANK	02-10 Mar 21	41852	2017250444	101335427670
61395	AKHILESH PASWAN	RAMJANM PASWAN	HB1	20-Aug-18	26	Bank Transfer	4629520395226293	ICICI BANK	02-10 Mar 21	42043	2017296778	101334132441
61397	ANIL SAHU	SHANKAR SAHU	HB	18-Aug-18	23	Bank Transfer	4629520395226301	ICICI BANK	02-10 Mar 21	42051	1115203383	101208996120
61387	ANIL KUMAR	KALICHARAN	HB	21-Aug-18	28	Bank Transfer	4629520395226335	ICICI BANK	02-10 Mar 21	42118	1113930635	101331453573
64497	MD IMTIYAZ	ABDUL HAMID	GARDNER	1-Apr-19	28	Bank Transfer	4629525406072248	ICICI BANK	02-10 Mar 21	42348	2017331858	101361604365
64862	ABUTALEB SEKH	ACHKAR UDDIN SEKH	HB	1-May-19	26	Bank Transfer	4629525406072230	ICICI BANK	02-10 Mar 21	42496	2017368665	100711008626
64864	BABLU GUPTA	SURESH GUPTA	HB	1-May-19	26	Bank Transfer	4629525404743386	ICICI BANK	02-10 Mar 21	42682	2017372021	100118260720
65667	ASHOK KUMAR	MUNNI RAM	SUPERVISOR	1-Jun-19	28	Bank Transfer	4629525406072255	ICICI BANK	02-10 Mar 21	42807	2017404151	100474848245
62653	SAHIN HUSSAIN	API MIAH	HB	13-Dec-18	26	Bank Transfer	4629525406072289	ICICI BANK	02-10 Mar 21	43025	2017437544	101359581709
64286	KULDEEP	RAMDHAN	EXECUTIVE	16-Apr-19	28	Bank Transfer	629401574582	ICICI BANK	02-10 Mar 21	44537	N/A	101079010426
65130	SANJEEV KUMAR	SURAJ PAL	HB	1-May-19	20	Bank Transfer	4629525406070838	ICICI BANK	02-10 Mar 21	44991	2017617928	101274998405
65133	RAFIKUL MIYA	MOHD AJAGAR MIYA	HB	2-May-19	26	Bank Transfer	4629525406070820	ICICI BANK	02-10 Mar 21	44994	2017617954	100558560198
65769	PRADEEP	NASEEB SINGH	HB1	1-Jun-19	28	Bank Transfer	4629525406070861	ICICI BANK	02-10 Mar 21	45399	2016245760	100765758956
66375	BABU ALI	SULTAN ALI	HB	22-Jul-19	24	Bank Transfer	4629525406070879	ICICI BANK	02-10 Mar 21	45863	2017437647	101394496411
66373	NEERAJ PAWAR	AMAR SINGH PAWAR	EXECUTIVE	1-Jul-19	28	Bank Transfer	00111050074220	ICICI BANK	02-10 Mar 21	45864	N/A	100253808877
66524	NOOR ISLAM	ANSAR ALI	HB	22-Aug-19	26	Bank Transfer	4629525406070895	ICICI BANK	02-10 Mar 21	45998	2017717187	101493348269
66522	KHAIRUL MIYAN	YASEEN MIYAN	HB	6-Aug-19	26	Bank Transfer	4629525406070887	ICICI BANK	02-10 Mar 21	46129	2017717177	100192851136

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67869	DINESH KUMAR	RAMSAJIVAN	HB	25-Nov-19	28	Bank Transfer	4629525406070960	ICICI BANK	02-10 Mar 21	47360	2017832714	101526228814
67875	SOMA BARMAN	D/O NANTU BARMAN	FDE	2-Dec-19	28	Bank Transfer	0470011056097	ICICI BANK	02-10 Mar 21	47495	N/A	101543168994
68164	MOHD JULHAS ALI	MD SUKKUR ALI	HB	15-Dec-19	27	Bank Transfer	4629525406070978	ICICI BANK	02-10 Mar 21	47659	2017618070	101456938446
68497	SUNIL KUMAR	DHEERAJ SINGH	SUPERVISOR	13-Jan-20	28	Bank Transfer	4629525406070986	ICICI BANK	02-10 Mar 21	47849	2017897517	101234634911
69727	BAPI BERA	SUSHIL BERA	HB	1-Jul-20	18	Bank Transfer	107810100070431	ICICI BANK	02-10 Mar 21	48926	2018030427	101597657683
69729	DAYARAM	HARI SHANAKAR	HB	1-Jul-20	14	Bank Transfer	0245101035879	ICICI BANK	02-10 Mar 21	48927	2017331902	101361604026
69866	AMIT KUMAR	ANIL KUMAR	HB	9-Jul-20	27	Bank Transfer	38882479676	ICICI BANK	02-10 Mar 21	49022	2018030580	100080324440
69906	MANIRUL HOQUE	AJAJUL HOQUE	HB	25-Jul-20	25	Bank Transfer	35504691610	ICICI BANK	02-10 Mar 21	49056	2016097159	100704964421
71388	SATYAM KUMAR	DEVENDRA SINGH	HB	10-Sep-20	27	Bank Transfer	4629525403328932	ICICI BANK	02-10 Mar 21	49592	2018078382	101418837012
72549	SARITA DEVI	W/O RAHUL	HL	18-Feb-21	11	Bank Transfer	4629525406060516	ICICI BANK	02-10 Mar 21	50706	2018218347	101665742248
49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	26	Bank Transfer	4629525406071059	ICICI BANK	02-10 Mar 21	22543	2016123872	100705223745
54201	CHEBESHTIYAN KERKETA	LUICH KERKETA	HB	15-Mar-17	22	Bank Transfer	4629525406070994	ICICI BANK	02-10 Mar 21	36359	2016617460	101069536983
63728	RANJANA DEVI	W/O VIRENDRA PRATAP	HL	9-Feb-19	28	Bank Transfer	4629525406071000	ICICI BANK	02-10 Mar 21	44080	2017509914	101419685194
66437	VIJAY RAM	RAMLAKHAN RAM	HB	11-Aug-19	25	Bank Transfer	4629525406071018	ICICI BANK	02-10 Mar 21	46104	2017717168	101418046086
66823	MARSEL TIRKEY	DIL TIRKEY	HB	13-Sep-19	27	Bank Transfer	4629525406071026	ICICI BANK	02-10 Mar 21	46344	2017752302	101506085436
67790	ANUKUL GIRI	DEPAK KUMAR GIRI	HB	17-Nov-19	25	Bank Transfer	4629525406071034	ICICI BANK	02-10 Mar 21	46938	2017828065	101525072920
67788	SAGAR	RAJU	HB	19-Nov-19	26	Bank Transfer	4629525406071042	ICICI BANK	02-10 Mar 21	47062	2017828967	101474103343
10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	1-Feb-10	28	Bank Transfer	307802010870424	ICICI BANK	02-10 Mar 21	151	2013314043	100130784655
12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	1-Feb-10	28	Bank Transfer	307802010870425	ICICI BANK	02-10 Mar 21	152	2013315427	100370362109
12019	PREM CHAND	MATHURA DATT	DISPATCH	1-Feb-10	28	Bank Transfer	307802010870430	ICICI BANK	02-10 Mar 21	153	2013315350	100280267886
12023	RAJESH KUMAR	BHAWANI SINGH	OB	1-Feb-10	28	Bank Transfer	307802010870428	ICICI BANK	02-10 Mar 21	154	2013315357	100295779263
12022	DINESH PANDIT	MAHENDER PANDIT	OB	1-Feb-10	28	Bank Transfer	307802010870422	ICICI BANK	02-10 Mar 21	352	2013314118	100139346906
4510	VISHNU THAPA	SHASHI BAHADUR	SW	1-Aug-11	28	Bank Transfer	307802010870520	ICICI BANK	02-10 Mar 21	131	2012723474	100410424342
6102	SUNGA MUNDA	SANIKIA	PB	1-Aug-11	28	Bank Transfer	307802010870512	ICICI BANK	02-10 Mar 21	136	2012953672	100369843008
10090	SHIV KUMAR	BRIJ LAL	HB	1-Aug-11	27	Bank Transfer	307802010870545	ICICI BANK	02-10 Mar 21	145	2013565341	100351360084
10851	GUMAN SINGH	PREM SINGH	RPG	1-Aug-11	28	Bank Transfer	307802010875751	ICICI BANK	02-10 Mar 21	158	2013427497	100157043557
4517	VIKRAM LAMA	MUKHAR LAMA	HB	1-Aug-11	28	Bank Transfer	307802010870515	ICICI BANK	02-10 Mar 21	349	2012737368	100406303025
14874	HABI SEIKH	MATIN SEIKH	HB	1-Aug-11	28	Bank Transfer	307802010874114	ICICI BANK	02-10 Mar 21	357	2013618405	100160001370
22717	RAHUL	BANKE LAL	HB	15-Nov-11	26	Bank Transfer	307802010874125	ICICI BANK	02-10 Mar 21	1425	2013227937	100290903953
25709	DILIARAING NEWME	HACHING	SW	23-May-12	13	Bank Transfer	307802010880523	ICICI BANK	02-10 Mar 21	3888	2014496198	100089184162
28850	JETPAL	MAHIPAL	HB	24-Dec-12	24	Bank Transfer	418001502763	ICICI BANK	02-10 Mar 21	6486	2014791628	100175729978
35322	PAUCHILIAKBE NRIAME	NARISAU LANG NRIAME	HB	2-Feb-14	28	Bank Transfer	307802010880524	ICICI BANK	02-10 Mar 21	10782	2015233730	100038456329
41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	28	Bank Transfer	307802010880521	ICICI BANK	02-10 Mar 21	16202	6713140862	100474846907
44033	RITU	W/O DEEPAK	HL	4-Jun-15	27	Bank Transfer	307802010880526	ICICI BANK	02-10 Mar 21	18031	1112995940	100558619871
47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	27.5	Bank Transfer	307802010880520	ICICI BANK	02-10 Mar 21	20875	2015982210	100621255879
49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	28	Bank Transfer	307802010880525	ICICI BANK	02-10 Mar 21	22577	6914667362	100705592670
51365	LAL BAHADUR	MOHAN BAHADUR	HB	1-Aug-16	28	Bank Transfer	307802010880515	ICICI BANK	02-10 Mar 21	24060	2016278987	100780146792
53044	JAGDISH SINGH	DARWAN SINGH	DVR	1-Dec-16	28	Bank Transfer	307802010879351	ICICI BANK	02-10 Mar 21	35509	2016434176	100987616874
53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	15	Bank Transfer	418001502762	ICICI BANK	02-10 Mar 21	36074	2016568974	101046574103

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56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	1-Aug-17	28	Bank Transfer	307802010880047	ICICI BANK	02-10 Mar 21	38046	2016840037	101173139651
57140	PUSHKAR CHANDRA ARYA	DHANI RAM ARYA	SW	25-Sep-17	28	Bank Transfer	307802010880304	ICICI BANK	02-10 Mar 21	38455	2016875345	101181599713
57593	JAGDISH SINGH	SANTAN SINGH	CHEF	3-Oct-17	28	Bank Transfer	307802010880301	ICICI BANK	02-10 Mar 21	38799	2016917375	101195157557
60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	28	Bank Transfer	307802010881413	ICICI BANK	02-10 Mar 21	41736	2017230123	101328883419
60930	CHANDAN PATRA	MIHIR KUMAR PATRA	HB	17-Jul-18	28	Bank Transfer	307802010881407	ICICI BANK	02-10 Mar 21	41737	2017230126	101167189246
64628	NAND LAL	RAMESH RAM	CHEF	1-Apr-19	28	Bank Transfer	307802010881761	ICICI BANK	02-10 Mar 21	41760	N/A	101328883572
62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	28	Bank Transfer	915010050867835	ICICI BANK	02-10 Mar 21	43033	6925411746	100710544183
64775	SAMIR DUNGDUNG	SEBESTIYAN DUNGDUNG	HB	2-May-19	28	Bank Transfer	307802010880517	ICICI BANK	02-10 Mar 21	44869	2016279000	100780595850
68008	RAKESH KUMAR	MAHENDRA SINGH	HB	9-Dec-19	27	Bank Transfer	4629525406071075	ICICI BANK	02-10 Mar 21	47419	2017854278	100299854255
68198	GOVIND PRASAD GUPTA	SHIV KUMAR GUPTA	RUNNER	23-Dec-19	28	Bank Transfer	4629525406071067	ICICI BANK	02-10 Mar 21	47688	2017865460	101545867933
68686	RAJVEER	SURESH CHNADRA	HB	1-Feb-20	27	Bank Transfer	4629525400116439	ICICI BANK	02-10 Mar 21	48092	2017630003	101462943604
69522	RAM KISHOR	KADORI LAL	HB	15-Jun-20	26	Bank Transfer	4629525401833081	ICICI BANK	02-10 Mar 21	48803	2016092383	100699631045
69898	RAPHAEL SANGA	NICHOLAS SANGA	HB	21-Jul-20	14	Bank Transfer	30806689365	ICICI BANK	02-10 Mar 21	48913	2018030627	101597657581
69901	PINKI	W/O AJAY	HL	20-Jul-20	28	Bank Transfer	03231000098681	ICICI BANK	02-10 Mar 21	49052	2018031226	101597659196
69992	SHRI KRISHAN	RAJERAM	HB	8-Aug-20	27	Bank Transfer	4629525401831192	ICICI BANK	02-10 Mar 21	49369	2018045069	101606686000
71507	VIKRAM SINGH	KHUSHAL SINGH	HB	1-Oct-20	28	Bank Transfer	4629525403332967	ICICI BANK	02-10 Mar 21	49629	2018096259	101516751307
71751	ANIL KUMAR SHARMA	KALI KANT SHARMA	POLISHER	1-Nov-20	20	Bank Transfer	3080001700027864	ICICI BANK	02-10 Mar 21	49935	2017648657	100693234354
71815	AJIT SAINI	RAJENDER SAINI	RUNNER	16-Nov-20	28	Bank Transfer	4928000100024758	ICICI BANK	02-10 Mar 21	49984	2018132688	101329478935
72362	KARAN KHATRI	TILAK KHATRI	DVR	1-Dec-20	28	Bank Transfer	10628715560	ICICI BANK	02-10 Mar 21	50341	N/A	100189845422
16445	GHANSHYAM	RATAN LAL	PB	1-Dec-10	28	Bank Transfer	4629525406068931	ICICI BANK	02-10 Mar 21	217	2013799919	100152979898
64644	RAM KISHAN	RIKHI YADAV	HB	1-Apr-19	28	Bank Transfer	4629525406062884	ICICI BANK	02-10 Mar 21	17172	2012219463	100475133041
64647	SANJAY	RAM NIWAS	HB	1-Apr-19	28	Bank Transfer	4629525406062892	ICICI BANK	02-10 Mar 21	19394	2015833503	100558880435
68029	UTTAM BANDOPADHYAY	BADAL BANDOPADHYAY	PB	12-Dec-19	26	Bank Transfer	4629525406062900	ICICI BANK	02-10 Mar 21	47544	2017857592	101427337126
69392	SUDHANGSHU DALAI	HARENDRA DALAI	HB	7-May-20	28	Bank Transfer	0993000102888855	ICICI BANK	02-10 Mar 21	48663	2017052568	100761669645
69402	MANOJ KUMAR	KRISHAN PAL	PB	23-May-20	28	Bank Transfer	5345565818	ICICI BANK	02-10 Mar 21	48670	2017993087	101003490872
71864	SHAKTIPAD PRADHAN	BHAGBAR PRADHAN	PB	16-Nov-20	2	Bank Transfer	4629525404805680	ICICI BANK	02-10 Mar 21	49919	2016990922	101220955214
417	JUGNU	PHULWARI	DC	1-Apr-17	22	Bank Transfer	4629525406063080	ICICI BANK	02-10 Mar 21	4198	2012639149	100178681177
422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	1-Apr-12	24	Bank Transfer	4629525406063155	ICICI BANK	02-10 Mar 21	3542	N/A	100083966273
4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	1-Apr-12	24	Bank Transfer	4629525406063205	ICICI BANK	02-10 Mar 21	3545	N/A	100115146432
290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	1-Apr-12	24	Bank Transfer	307802010874797	ICICI BANK	02-10 Mar 21	3546	N/A	100309481907
25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	24	Bank Transfer	4629525406063288	ICICI BANK	02-10 Mar 21	3608	2014462765	100364518802
11006	MANTOSH	GAURI SHANKER MALI	HB	1-Apr-17	21	Bank Transfer	4629520393126560	ICICI BANK	02-10 Mar 21	4203	2012405946	100222773495
39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	7-Oct-14	20	Bank Transfer	4629525406066828	ICICI BANK	02-10 Mar 21	14205	2013685957	100474644331
45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	17	Bank Transfer	4629525406063213	ICICI BANK	02-10 Mar 21	19625	2015881126	100575492513
46917	GAYATRI	W/O SANJAY	HL	22-Nov-15	17	Bank Transfer	4629525403837908	ICICI BANK	02-10 Mar 21	20760	2015938921	100621690269
46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	21	Bank Transfer	4629525406063312	ICICI BANK	02-10 Mar 21	20761	2015239603	100620704707
46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	2-Nov-15	20	Bank Transfer	4629525400035266	ICICI BANK	02-10 Mar 21	20768	2015940090	100621797109
48523	ROLI	W/O AKHILESH	HL	8-Feb-16	17	Bank Transfer	4629525403837965	ICICI BANK	02-10 Mar 21	22093	2016067346	100664460125
49400	BERTILA TIGGA	KARLUS KUJUR	HL	2-Apr-16	12	Bank Transfer	4629525406063270	ICICI BANK	02-10 Mar 21	22465	2015297201	100705259076

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49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	4-Apr-16	20	Bank Transfer	4629525406063163	ICICI BANK	02-10 Mar 21	22469	2016124903	100705578902
51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	17	Bank Transfer	4629525406063171	ICICI BANK	02-10 Mar 21	24072	2016279105	100769375240
52234	AJAY	SUNDER LAL	HB	12-Oct-16	20	Bank Transfer	4629525404735440	ICICI BANK	02-10 Mar 21	24964	2016349035	100950418862
4063	KAPIL	OM PRAKASH	PB	1-Apr-12	15	Bank Transfer	4629525406063247	ICICI BANK	02-10 Mar 21	35662	2012639151	100189463220
54118	MANOJ BAGE	MOJESH BAGE	HB	1-Mar-17	22	Bank Transfer	4629520394978548	ICICI BANK	02-10 Mar 21	36531	2016617296	101069538706
55013	REJABUL HAQUE	AJIMULLA	HB	2-May-17	20	Bank Transfer	4629525406063189	ICICI BANK	02-10 Mar 21	37142	2016716010	101113647031
57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	18	Bank Transfer	4629525406063304	ICICI BANK	02-10 Mar 21	38805	2016916024	101195157617
57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	2	Bank Transfer	4629525406063239	ICICI BANK	02-10 Mar 21	39153	2015833758	100575878505
61290	SUSHMA BAGE	D/O MAJESH BAGE	HL	13-Aug-18	18	Bank Transfer	4629520393925631	ICICI BANK	02-10 Mar 21	42001	2017295476	101297146273
61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	4-Aug-18	17	Bank Transfer	4629520393925607	ICICI BANK	02-10 Mar 21	42002	2017295576	101348277208
64108	JULIE	W/O SHASHI KANT	HL	1-Mar-19	17	Bank Transfer	4629525406063148	ICICI BANK	02-10 Mar 21	42425	2017332137	101367940738
64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	18	Bank Transfer	4629525406063197	ICICI BANK	02-10 Mar 21	44279	2017540355	101434603879
66239	NIRMAL XALOX	THOMAS XALOX	HB	14-Jul-19	20	Bank Transfer	4629525405008664	ICICI BANK	02-10 Mar 21	45676	2017682791	101477800574
67522	SUSHIL LUGUN	PARKAS LAUGUN	HB	11-Nov-19	18	Bank Transfer	4629525406063221	ICICI BANK	02-10 Mar 21	47226	2017817149	101369695937
69523	DHEERAJ	RAM SEWAK	HB	14-Jun-20	20	Bank Transfer	4629525401833149	ICICI BANK	02-10 Mar 21	48804	2015982437	100660420547
69785	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	PB	5-Jul-20	24	Bank Transfer	0012141746	ICICI BANK	02-10 Mar 21	49094	2016617466	101069537716
71221	IMRANA	W/O JUNED AKHTAR	EXECUTIVE	4-Aug-20	24	Bank Transfer	6579001700072606	ICICI BANK	02-10 Mar 21	49272	N/A	101606685470
71186	KAVITA TIWARI	W/O SASMANI DUBEY	HL	9-Aug-20	17	Bank Transfer	4629525403326837	ICICI BANK	02-10 Mar 21	49305	2016568844	101046574072
71294	RAJESH KUMAR	PARMESHWAR YADAV	POLISHER	2-Sep-20	17	Bank Transfer	4629525403330342	ICICI BANK	02-10 Mar 21	49577	2012498199	100765809085
71493	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	1-Oct-20	17	Bank Transfer	4629525403332884	ICICI BANK	02-10 Mar 21	49649	2016660731	101084978304
72082	KUDDUS ALI	SAHALAM MIAH	HB	11-Dec-20	21	Bank Transfer	4629525404810615	ICICI BANK	02-10 Mar 21	50283	2017781826	101516143229
48524	GULSHAN	MOHAR SINGH	HB	9-Feb-16	22	Bank Transfer	4629525406063262	ICICI BANK	02-10 Mar 21	22090	2016066570	100665379480
51939	RAM SINGH	SUBHAS	HB	15-Sep-16	22	Bank Transfer	4629525406063254	ICICI BANK	02-10 Mar 21	24731	2016316849	100928248341
60131	HASANUR MIAH	MAJIRUDDIN MIAH	HB	5-May-18	22	Bank Transfer	4629520392604963	ICICI BANK	02-10 Mar 21	41081	2017147641	101296687753
68277	HAJRAT MIAH	MAJIRUDDIN MIAH	HB	1-Jan-20	22	Bank Transfer	4629525406063296	ICICI BANK	02-10 Mar 21	48040	2017882838	101560380314
69978	SUJAN TAMANG	AMARIT TAMANG	HB	2-Aug-20	22	Bank Transfer	4629525401831069	ICICI BANK	02-10 Mar 21	49317	2017759056	101340032225
66869	PRASANJEET MALIK	SUSHIL MALIK	B BOY	14-Sep-19	18	Bank Transfer	4629525406066836	ICICI BANK	02-10 Mar 21	46403	2017752341	101506085713
71368	ALAIT BISWAKARMA	KISHOR BISWAKARMA	B BOY	15-Sep-20	24	Bank Transfer	4629525403328742	ICICI BANK	02-10 Mar 21	49545	2017935585	101318322400
41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	21	Bank Transfer	4629520395154628	ICICI BANK	02-10 Mar 21	16243	2015660066	100474611304
68667	ANIL KUMAR	VIJAY KUMAR	FC	1-Feb-20	24	Bank Transfer	4629525400116512	ICICI BANK	02-10 Mar 21	48075	2017918008	101175932745
44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	24	Bank Transfer	4629525406066851	ICICI BANK	02-10 Mar 21	18529	2015788300	100558838822
53049	ROHIT THAPA	BIMAL THAPA	LIFT	7-Dec-16	24	Bank Transfer	4629525406066869	ICICI BANK	02-10 Mar 21	35530	2016433909	100987617085
16398	ISWAR	PUNDLIK	HB	14-Dec-10	28	Bank Transfer	307802010874317	ICICI BANK	02-10 Mar 21	210	2012940046	100168243838
16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	28	Bank Transfer	307802010874320	ICICI BANK	02-10 Mar 21	211	2013475782	100337864794
16419	SUSHEEL	PRABHATI	HB	30-Dec-10	28	Bank Transfer	307802010874288	ICICI BANK	02-10 Mar 21	214	2013798429	100375817280
16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	28	Bank Transfer	307802010874321	ICICI BANK	02-10 Mar 21	224	2013840694	100298330687
20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	1-Jul-11	28	Bank Transfer	307802010874289	ICICI BANK	02-10 Mar 21	272	2014112397	100203270786
20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	28	Bank Transfer	307802010874290	ICICI BANK	02-10 Mar 21	273	2014112353	100162224711
20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	4-Jul-11	28	Bank Transfer	307802010874316	ICICI BANK	02-10 Mar 21	274	2014112574	100155522106

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38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	26	Bank Transfer	4629525403337362	ICICI BANK	02-10 Mar 21	13599	2015473823	100474739537
39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	28	Bank Transfer	4629520394568794	ICICI BANK	02-10 Mar 21	14552	2015539325	100558706934
42327	RINKU KARAN	BIMAL KARAN	HB	6-Apr-15	28	Bank Transfer	4629525406066927	ICICI BANK	02-10 Mar 21	16803	2015644671	100474590194
43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	28	Bank Transfer	307802010874314	ICICI BANK	02-10 Mar 21	17461	2012475748	100475158180
45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	28	Bank Transfer	4629525406066919	ICICI BANK	02-10 Mar 21	19025	2015792447	100558600922
46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	28	Bank Transfer	4629525406066943	ICICI BANK	02-10 Mar 21	20997	2015929091	100660445827
49328	RAKESH	BANWARI LAL	HB	15-Apr-16	28	Bank Transfer	4629525406066950	ICICI BANK	02-10 Mar 21	22476	2016095974	100705032109
49663	AMIT MINJ	PREM MASIH MINJ	HB	7-May-16	28	Bank Transfer	4629525406066935	ICICI BANK	02-10 Mar 21	22899	2016115722	100713623732
49526	MANOJ KUJUR	JAMES KUJUR	HB	5-May-16	28	Bank Transfer	4629520392562740	ICICI BANK	02-10 Mar 21	22902	2016114010	100713414371
52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	28	Bank Transfer	4629525406066901	ICICI BANK	02-10 Mar 21	24967	2016323070	100950790116
53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	3-Feb-17	28	Bank Transfer	4629525403337354	ICICI BANK	02-10 Mar 21	36044	2013973673	101046573801
62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	28	Bank Transfer	4629525406066893	ICICI BANK	02-10 Mar 21	43061	2017419888	101394496521
72032	BACHCHU MISHRA	ISHWAR MISHRA	HB	15-Dec-20	28	Bank Transfer	4629525404802513	ICICI BANK	02-10 Mar 21	50252	2018153680	100518135574
10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTIVE	1-Apr-12	24	Bank Transfer	307802010872517	ICICI BANK	02-10 Mar 21	3041	N/A	100137741085
18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	3-Apr-11	19	Bank Transfer	4629525406067107	ICICI BANK	02-10 Mar 21	3654	N/A	100189618169
28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	24	Bank Transfer	4629525406067131	ICICI BANK	02-10 Mar 21	5989	N/A	100312311561
33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	3-Sep-13	13	Bank Transfer	4629525406067206	ICICI BANK	02-10 Mar 21	9434	2015084705	100135998224
40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	19	Bank Transfer	4629525406067099	ICICI BANK	02-10 Mar 21	15480	N/A	100474599805
44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	24	Bank Transfer	4629525406067123	ICICI BANK	02-10 Mar 21	18202	2015764780	100558783613
47408	ATIJAR RAHAMAN	AKBAR ALI	SUPERVISOR	1-Dec-15	19	Bank Transfer	4629525406067115	ICICI BANK	02-10 Mar 21	21069	N/A	100620677880
49432	BABITA	W/O SUNIL KUMAR	HL	1-Apr-16	17	Bank Transfer	4629525406067214	ICICI BANK	02-10 Mar 21	22479	2016125302	100705724020
49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	20	Bank Transfer	4629525406067156	ICICI BANK	02-10 Mar 21	22495	2016125913	100705043618
52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	20	Bank Transfer	4629520393536297	ICICI BANK	02-10 Mar 21	24973	2016349059	100956418056
53330	PRADEEP KUMAR	JAIPAL	HB	9-Jan-17	22	Bank Transfer	4629525403351488	ICICI BANK	02-10 Mar 21	35747	2016496362	101016962982
54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	22	Bank Transfer	7813604357	ICICI BANK	02-10 Mar 21	36290	2016617248	101069536299
55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	22	Bank Transfer	4629525406067149	ICICI BANK	02-10 Mar 21	37337	2016716367	101113648982
55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	19	Bank Transfer	4629525406067255	ICICI BANK	02-10 Mar 21	37670	2016750003	101130798714
65079	PRAMOD KUMAR	RAMKUMAR	HB	1-May-19	14	Bank Transfer	4629525406067164	ICICI BANK	02-10 Mar 21	44943	2015694992	100475077167
65543	SITA	W/O LAXMI YADAV	HL	2-Jun-19	20	Bank Transfer	4629525406067263	ICICI BANK	02-10 Mar 21	45216	2017647679	101463394937
65910	MANTU PASWAN	LAKSHMAN PASWAN	HB	1-Jun-19	18	Bank Transfer	4629525406067180	ICICI BANK	02-10 Mar 21	45525	2015833820	100575729495
66014	SK FARID	AMJED	HB	8-Jul-19	22	Bank Transfer	4629525406067172	ICICI BANK	02-10 Mar 21	45610	2015721364	100474509648
68013	RAHUL KUMAR	DURGA PASWAN	HB	2-Dec-19	16	Bank Transfer	4629525400681796	ICICI BANK	02-10 Mar 21	47511	2017851643	101543169088
68301	ANKIT KUMAR	ASHOK PASWAN	HB	2-Jan-20	19	Bank Transfer	4629525406067222	ICICI BANK	02-10 Mar 21	48018	2017884072	101560380187
68682	AMIT KUMAR	AHIBARAN LAL	HB	2-Feb-20	22	Bank Transfer	4629525400116520	ICICI BANK	02-10 Mar 21	48053	2017921662	101228072736
69350	SK ABUBKKAR	SK AMJED ALI	HB	12-May-20	20	Bank Transfer	4629525403689663	ICICI BANK	02-10 Mar 21	48635	2016947760	101208227435
69558	HARUN	KABIR	HB	19-Jun-20	22	Bank Transfer	4629525401833164	ICICI BANK	02-10 Mar 21	48729	2018010476	101589906397
69557	FIDUSH SHEKH	JOSHI SEKH	HB	14-Jun-20	1	Bank Transfer	4629525401833156	ICICI BANK	02-10 Mar 21	48809	2017230117	101285693061
69556	OSMAN	SAMSUL MIYAN	HB	8-Jun-20	22	Bank Transfer	4629525401833172	ICICI BANK	02-10 Mar 21	48903	2017052203	101254289347
69819	INDRA DAS	HARADHAN DAS	HB	7-Jul-20	20	Bank Transfer	35893292031	ICICI BANK	02-10 Mar 21	49097	2017112816	101285280920

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69886	GUDDI	W/O GUDDU	HL	21-Jul-20	1	Bank Transfer	280510100044384	ICICI BANK	02-10 Mar 21	49110	2016660579	101084979161
71189	SUSHEEL KUMAR	SALEEDEEN	PB	9-Aug-20	24	Bank Transfer	4629525403326860	ICICI BANK	02-10 Mar 21	49172	2015406393	100475147061
71188	UPENDRA KUMAR	JUGNU PASWAN	HB	14-Aug-20	7	Bank Transfer	4629525403326852	ICICI BANK	02-10 Mar 21	49328	1508339442	100765435919
71187	JITENDRA KUMAR	JUGNU PASWAN	HB	23-Aug-20	6	Bank Transfer	4629525403326845	ICICI BANK	02-10 Mar 21	49352	2017920076	100176597455
71528	NOOR ISLAM MIYA	BABUR ALI	HB	7-Oct-20	21	Bank Transfer	4629525403334658	ICICI BANK	02-10 Mar 21	49666	2017112812	101285280931
71648	MINTU ALI	JAVED ALI	POLISHER	1-Oct-20	23	Bank Transfer	4629525406067198	ICICI BANK	02-10 Mar 21	49667	2015365247	100474753321
71745	PRADIP KUMAR	CHHOTE	HB	1-Nov-20	22	Bank Transfer	4629525403335374	ICICI BANK	02-10 Mar 21	49932	2016202016	100765202603
71771	AKASH BAR	SADAY BAR	HB	6-Nov-20	20	Bank Transfer	4629525403333122	ICICI BANK	02-10 Mar 21	49960	2015882578	100575975108
71746	PRATIMA BARAI	W/O GOPAL BISWAS	HL	1-Nov-20	17	Bank Transfer	4629525403335382	ICICI BANK	02-10 Mar 21	50026	2017533663	101440370746
71747	KAMLESH	CHHOTE	HB	1-Nov-20	22	Bank Transfer	4629525403335390	ICICI BANK	02-10 Mar 21	50028	2015438352	101513453077
71781	SAHALAM SEKH	APAR SEKH	HB	10-Nov-20	18	Bank Transfer	4629525403333221	ICICI BANK	02-10 Mar 21	50035	2015662945	100474521578
71872	MANTU PAL	BHAGYADHAR	HB	21-Nov-20	21	Bank Transfer	4629525404805748	ICICI BANK	02-10 Mar 21	50041	2017437516	101394496545
71904	VIKASH KUMAR	SUNDAR RAM	POLISHER	27-Nov-20	24	Bank Transfer	4629525404806050	ICICI BANK	02-10 Mar 21	50064	2013827006	101570086044
72006	MANJOO	W/O PALE	HL	9-Dec-20	21	Bank Transfer	4629525404802257	ICICI BANK	02-10 Mar 21	50173	2016391185	100967141423
71982	KRISHNAGOPAL DHARA	NARAYAN DHARA	HB	1-Dec-20	20	Bank Transfer	4629525404800020	ICICI BANK	02-10 Mar 21	50209	2017779495	101513453319
72122	SURAJIT HALDER	MAKINDA HALDER	HB	21-Dec-20	21	Bank Transfer	4629525404809039	ICICI BANK	02-10 Mar 21	50293	2016433951	100987617160
72251	GUDDI DEVI	D/O BANAY SINGH	HL	8-Jan-21	13	Bank Transfer	4629525404805508	ICICI BANK	02-10 Mar 21	50398	2018181939	101656541074
72316	MAJNU SEKH	AZAD ALI	HB	11-Jan-21	14	Bank Transfer	4629525404795758	ICICI BANK	02-10 Mar 21	50430	2017617680	101485998742
72485	ARVIND	HUKUM CHAND	HB	8-Feb-21	15	Bank Transfer	4629525406057926	ICICI BANK	02-10 Mar 21	50702	2016167196	100765374619
72541	LIPI BIBI KHATUN	W/O MIZANUR MIAH	HL	3-Feb-21	18	Bank Transfer	4629525406060466	ICICI BANK	02-10 Mar 21	50703	2017478987	101408931206
50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	22	Bank Transfer	4629520393375118	ICICI BANK	02-10 Mar 21	23976	1508339407	100765273530
71783	BUDDHADEB DHARA	JAY DEB DHARA	HB	9-Nov-20	21	Bank Transfer	4629525403333247	ICICI BANK	02-10 Mar 21	50023	2016391379	100967141481
36241	RAMESH KUJUR	JORJA KUJUR	HB	14-Apr-14	22	Bank Transfer	4629525403340564	ICICI BANK	02-10 Mar 21	11379	2015297223	100304775133
41810	PRADIP MINJ	ATHNAS MINJ	HB	5-Mar-15	22	Bank Transfer	4629525406067271	ICICI BANK	02-10 Mar 21	16253	2015007513	100474537456
61012	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	1-Jul-18	15	Bank Transfer	4629520395749799	ICICI BANK	02-10 Mar 21	41815	N/A	100576001081
65078	SHIV KUMAR	LT.SHRVAN PASWAN	HB	17-May-19	22	Bank Transfer	4629525406067289	ICICI BANK	02-10 Mar 21	44942	2017617660	101452701799
68460	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	HB	1-Mar-20	22	Bank Transfer	4629525406067230	ICICI BANK	02-10 Mar 21	48501	2017899571	101576204417
60129	JANARDAN PASWAN	RAJO PASWAN	HB	5-May-18	22	Bank Transfer	4629525406067297	ICICI BANK	02-10 Mar 21	41138	2017145453	101296688124
68984	AMIT PATRA	NALINI RANJAN PATRA	HB	1-Mar-20	22	Bank Transfer	8812417740	ICICI BANK	02-10 Mar 21	48493	2017368864	101375622762
54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	28	Bank Transfer	4629520393113378	ICICI BANK	02-10 Mar 21	36589	2016617486	101069539289
62743	BUDDH SINGH	RAMAPRAKASH	HB	23-Dec-18	26	Bank Transfer	4629525403669699	ICICI BANK	02-10 Mar 21	43303	2016278709	100780454603
68761	CHARAN SINGH	JAGMAL	HB	1-Feb-20	5	Bank Transfer	4629525400116926	ICICI BANK	02-10 Mar 21	48152	2017922889	101500847756
69122	JEETENDRA SINGH	DURGA SINGH	MST	9-Mar-20	27	Bank Transfer	919318387517	ICICI BANK	02-10 Mar 21	48390	2017959785	100721035988
69335	SHIV KUMAR	SATYDEV	PB	8-May-20	26	Bank Transfer	280510100010527	ICICI BANK	02-10 Mar 21	48623	2016875906	101182043729
69719	ABUEARSED SEKH	UMAR ALI SEKH	HB	1-Jul-20	28	Bank Transfer	35731309519	ICICI BANK	02-10 Mar 21	49165	2015873464	100621914179
71655	SUJAN ROY	KHEPA ROY	HB	19-Oct-20	28	Bank Transfer	4629525403331290	ICICI BANK	02-10 Mar 21	49672	2018112349	101354887716
30984	SHAILENDER KUMAR	DINESH PRASAD	MST.SR	6-May-13	28	Bank Transfer	307802010875537	ICICI BANK	02-10 Mar 21	7733	N/A	100345856246
51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	28	Bank Transfer	307802010880972	ICICI BANK	02-10 Mar 21	24499	N/A	100924716429
69040	SADDAM	MO MUSLIM	HB	4-Mar-20	28	Bank Transfer	4629525401830947	ICICI BANK	02-10 Mar 21	48486	2017951152	101576204396

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71890	SARVESH KUMAR	DINESH PRASAD	OB	17-Nov-20	28	Bank Transfer	3192196954	ICICI BANK	02-10 Mar 21	50040	6929152283	100644433852
72309	MUKESH KUMAR	SAWROOP LAL	RB	8-Jan-21	17	Bank Transfer	90142010289532	ICICI BANK	02-10 Mar 21	50417	2018181963	100237064288
72581	RANJAN KUMAR	ANKUL CHANDRA DAS	RB	18-Feb-21	11	Bank Transfer	27608100000873	ICICI BANK	02-10 Mar 21	50708	2018220852	100002541941
50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	6-Jun-16	28	Bank Transfer	4629525406063601	ICICI BANK	02-10 Mar 21	23440	1112994993	100765587890
55024	TINKU	BALBIR SINGH	HB	4-May-17	28	Bank Transfer	4629525406063619	ICICI BANK	02-10 Mar 21	37167	2016716063	101113647286
64952	VINAY EKKA	BILIYAM EKKA	HB	1-May-19	28	Bank Transfer	4629525406064500	ICICI BANK	02-10 Mar 21	17291	2015695271	100474589944
64951	LALIT KERKETTA	SULAMAN	HB	1-May-19	28	Bank Transfer	4629525406064492	ICICI BANK	02-10 Mar 21	17487	2015723581	100475263172
64950	JAYDEB MONDAL	SUBAL MONDAL	SUPERVISOR	1-May-19	28	Bank Transfer	4629525406064518	ICICI BANK	02-10 Mar 21	20268	2015919573	100621831064
65606	KAMLESH KUMAR	LUTAWAN SAHANI	TL	1-Jun-19	28	Bank Transfer	4629525406064385	ICICI BANK	02-10 Mar 21	21262	2015984183	100621230149
64948	PRAKASH GOUR	MANSING GOUR	HB	1-May-19	28	Bank Transfer	4629525406064526	ICICI BANK	02-10 Mar 21	35640	2016433893	100987618183
64947	MANOJ KUMAR	RAJU KUMAR	HB	1-May-19	28	Bank Transfer	4629525406064450	ICICI BANK	02-10 Mar 21	37440	2016750359	101128842628
58334	RAMASHISH YADAV	RAMPALAT YADAV	HB	24-Dec-17	28	Bank Transfer	4629525406066810	ICICI BANK	02-10 Mar 21	39524	2214011442	100552329638
65668	KAMAL	VED PRAKASH	HB	1-Jun-19	28	Bank Transfer	4629525406064484	ICICI BANK	02-10 Mar 21	42906	2017404296	101387276695
65737	ALAUDDIN	AZIM AHMAD	HB	1-Jun-19	23	Bank Transfer	4629525406064476	ICICI BANK	02-10 Mar 21	42907	2017404283	101242024006
63704	PRADEEP KUMAR	SHIV CHARAN	HB	12-Feb-19	28	Bank Transfer	4629525406064377	ICICI BANK	02-10 Mar 21	44116	2017509906	101159960937
68389	PAWAN KUMAR RAI	SATYA NARAYAN	TL	8-Jan-20	28	Bank Transfer	4629525406064468	ICICI BANK	02-10 Mar 21	47948	2017891420	100053256560
68293	SONU SINGH	ITWARI LAL	HB	1-Jan-20	28	Bank Transfer	4629525409127692	ICICI BANK	02-10 Mar 21	48022	2017882863	101163614221
69365	VIJAY KUMAR	SAT NARAYAN	TL	19-May-20	28	Bank Transfer	6577000100178585	ICICI BANK	02-10 Mar 21	48746	2017991669	101175355291
69526	AMIT KUMAR	BUDHU SAINI	HB	14-Jun-20	28	Bank Transfer	4629525401833263	ICICI BANK	02-10 Mar 21	48807	2016948042	101193375729
69527	RAHUL SEKH	NURUL MIAH	HB	14-Jun-20	28	Bank Transfer	4629525401833271	ICICI BANK	02-10 Mar 21	48808	2018005276	101017834852
71161	SALENDRA KUMAR	RAJENDRA SINGH	HB	26-Aug-20	28	Bank Transfer	4629525401831960	ICICI BANK	02-10 Mar 21	49168	2017618067	100721166455
69998	ACHU SEKH	ABDUL KUDDUS SEKH	TL	3-Aug-20	26	Bank Transfer	4629525401832364	ICICI BANK	02-10 Mar 21	49346	2016317027	100912424406
71384	PANKAJ RAM	ASHOK RAM	HB	13-Sep-20	28	Bank Transfer	4629525403328890	ICICI BANK	02-10 Mar 21	49432	2016317012	100913191937
71430	SOHAL RANA	NURJAMAL HOSEN	HB	22-Sep-20	26	Bank Transfer	4629525403332819	ICICI BANK	02-10 Mar 21	49620	2016617638	101069538401
71761	SHEIKH IMRAN	SHEIKH SUKRUDDIN	TL	1-Nov-20	5	Bank Transfer	4629525403335523	ICICI BANK	02-10 Mar 21	49964	2016434082	100987617945
71917	JOYPRAKASH MONDAL	KRISHNAPADA MONDAL	HB	24-Nov-20	28	Bank Transfer	4629525404810532	ICICI BANK	02-10 Mar 21	50072	2017296583	101348277310
72051	VIDESH JHA	LT.CHANDRAKANT JHA	HB	6-Dec-20	28	Bank Transfer	4629525409127700	ICICI BANK	02-10 Mar 21	50145	2018156478	101191541129
72007	DEVENDRA KUMAR	RAMESH CHANDRA	HB	10-Dec-20	15	Bank Transfer	4629525404802265	ICICI BANK	02-10 Mar 21	50176	2018151368	101030642146
72008	SHYAM LAL BHAKAT	LT.RAMAN BHAKAT	HB	1-Dec-20	28	Bank Transfer	4629525404802273	ICICI BANK	02-10 Mar 21	50272	2018150434	100558887060
72383	KRISHNA MISHRA	KARTIK MISHRA	HB	15-Jan-21	24	Bank Transfer	4629525404799578	ICICI BANK	02-10 Mar 21	50369	2017330600	101308209661
72384	MOHAN KUMAR CHAUDHARY	GULAB CHAUDHARY	HB	15-Jan-21	22	Bank Transfer	4629525404799586	ICICI BANK	02-10 Mar 21	50370	2018197938	101656541003
72386	XAVIER TIGGA	KORNELLUS TIGGA	HB	12-Jan-21	8	Bank Transfer	4629525404799602	ICICI BANK	02-10 Mar 21	50371	2017768997	101352870005
72527	RAHUL BARMAN	ATUL BARMAN	HB	14-Feb-21	12	Bank Transfer	4629525406058247	ICICI BANK	02-10 Mar 21	50705	2018213135	101665742230
72476	SHYAM KUMAR	GULAB CHAND	TL	10-Feb-21	19	Bank Transfer	4629525406057835	ICICI BANK	02-10 Mar 21	50707	2018207600	101665742253
64625	SOBHA	RAM ASHISH	HL	1-Apr-19	21	Bank Transfer	4629525406063858	ICICI BANK	02-10 Mar 21	2827	2014470378	100358930277
60074	ANUP MUNDA	MAHRANG MUNDA	HB	17-Apr-18	23	Bank Transfer	4629520392607651	ICICI BANK	02-10 Mar 21	40949	2017128089	101287792556
62749	BHUIYA RAMESH	GOPILAL	HB	25-Dec-18	23	Bank Transfer	4629525406063825	ICICI BANK	02-10 Mar 21	43149	2017437662	101394496787
63799	AASIYA	W/O SAMIM	HL	20-Feb-19	23	Bank Transfer	4629525406063833	ICICI BANK	02-10 Mar 21	44176	2017510258	101423841785
65252	NARESH	SHANKAR LAL	HB	1-May-19	23	Bank Transfer	4629520395154685	ICICI BANK	02-10 Mar 21	45105	2015725504	100475201776

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65414	PARVEEN KUMAR	KARTAR CHAND	HB	14-May-19	21	Bank Transfer	4629525406063841	ICICI BANK	02-10 Mar 21	45325	2017618098	101464357791
68036	MANISHA	W/O JAGDISH	HL	1-Jul-20	20	Bank Transfer	4629525406063866	ICICI BANK	02-10 Mar 21	47447	2017853715	101321712025
68343	SUSHILA	W/O PATI RAM	HL	4-Jan-20	23	Bank Transfer	4629525406063882	ICICI BANK	02-10 Mar 21	47960	2015508024	100475010922
68988	SIMMI BALA	AMAR NATH	HL	7-Feb-20	20	Bank Transfer	4629525400118351	ICICI BANK	02-10 Mar 21	48325	2014686326	100620684568
71228	MINTOO	KHUSHI RAM	HB	1-Aug-20	23	Bank Transfer	4629525403328619	ICICI BANK	02-10 Mar 21	49188	2015083181	100227884822
71513	BHAGWAN DAS	MAHENDER PAL	SUPERVISOR	1-Oct-20	25	Bank Transfer	4629525403333015	ICICI BANK	02-10 Mar 21	49876	2017730643	101512681278
71772	SANDEEP	SATYAPAL	HB	5-Nov-20	21	Bank Transfer	4629525403333130	ICICI BANK	02-10 Mar 21	50090	2018129785	101070674857
72557	SUDHA	W/O RAM MURTI UPADHYAY	HL	10-Feb-21	14	Bank Transfer	4629525406060573	ICICI BANK	02-10 Mar 21	50716	2015940674	100621566702
64620	SANDEEP BARLA	JON BARLA	HB	1-Apr-19	28	Bank Transfer	4629525406064112	ICICI BANK	02-10 Mar 21	16729	2015663740	100474764038
61370	ANIMA ANAND LAKRA	HABIL LAKRA	HB	11-Aug-18	28	Bank Transfer	4629525406064104	ICICI BANK	02-10 Mar 21	42055	2017296763	101250205866
67647	RAJ KUMAR	CHHOTE LAL	HB	18-Nov-19	28	Bank Transfer	4629525406064120	ICICI BANK	02-10 Mar 21	46972	2017828412	101525073009
71210	MORRIS	JONKARAL	SUPERVISOR	5-Aug-20	28	Bank Transfer	4629525406064138	ICICI BANK	02-10 Mar 21	49238	2014244587	100231805820
72232	SITA RAM	BUDH PRAKASH	HB	1-Jan-21	28	Bank Transfer	4629525404805300	ICICI BANK	02-10 Mar 21	50530	2014968066	100779601453
58129	GANESH CHAND BERA	BHAGWAN CHAND	SR.HB	1-Dec-17	28	Bank Transfer	4629525406066257	ICICI BANK	02-10 Mar 21	39269	6714083581	100158461798
58116	BISWAJIT PRADHAN	BAREN PRADHAN	SR.HB	1-Dec-17	28	Bank Transfer	4629525406066232	ICICI BANK	02-10 Mar 21	39278	2016744938	101131154795
58125	RAJ KUMAR	DHARMVEER SINGH	RB	1-Dec-17	28	Bank Transfer	4629525406066299	ICICI BANK	02-10 Mar 21	39279	2016744942	101131154805
58134	DHARMENDER SINGH	PRANPATI	MST	1-Dec-17	28	Bank Transfer	4629525406066240	ICICI BANK	02-10 Mar 21	39294	2012749235	101220951974
58113	RAJAN SIYAL	CHET RAM	PB	1-Dec-17	27	Bank Transfer	4629525406066224	ICICI BANK	02-10 Mar 21	39296	2016990874	101220955192
58117	RAKESH	BABU LAL	RB	1-Dec-17	28	Bank Transfer	4629525406066307	ICICI BANK	02-10 Mar 21	39302	2016991013	101220955251
58115	ISLAM KHAN	MEHBOOB KHAN	SW	1-Dec-17	28	Bank Transfer	4629525406066265	ICICI BANK	02-10 Mar 21	39303	N/A	100168571564
58132	SHANKAR BERA	GUNADHAR BERA	SR.PB	1-Dec-17	28	Bank Transfer	4629525406067321	ICICI BANK	02-10 Mar 21	39305	2016990937	100479735228
60403	BABLOO CHOUDHARY	NARESH CHOUDHARY	RB	15-May-18	28	Bank Transfer	4629520392619821	ICICI BANK	02-10 Mar 21	41213	2017162156	101299726922
64128	AMRESH KUMAR	JAHARI SINGH	PB	1-Mar-19	28	Bank Transfer	4629520393922729	ICICI BANK	02-10 Mar 21	41762	2017248907	101271995864
64129	KISHAN KUMAR	RAMANAND	SUPERVISOR	1-Mar-19	27	Bank Transfer	4629520395223563	ICICI BANK	02-10 Mar 21	42110	2016657145	101089391188
63452	GAUTAM RISHI	TANNU SINGH	RB	1-Jan-19	28	Bank Transfer	4629525406066216	ICICI BANK	02-10 Mar 21	43854	2017479204	100151993554
67813	SHRI KISHAN	JAY PAL SINGH	RB	18-Nov-19	28	Bank Transfer	4629525406067339	ICICI BANK	02-10 Mar 21	47309	2017829608	101525728054
68578	SANTOSH SINGH	BHUNESHWAR SINGH	PB	16-Jan-20	28	Bank Transfer	4629525406067347	ICICI BANK	02-10 Mar 21	47787	2017901712	100736125468
58111	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	RB	1-Dec-17	28	Bank Transfer	4629525406066273	ICICI BANK	02-10 Mar 21	39270	2012749270	100250661524
58130	RAKESH KUMAR	BEER SINGH	HB	1-Dec-17	28	Bank Transfer	4629525406066315	ICICI BANK	02-10 Mar 21	39272	2010062104	100299822345
58122	PAVAN KUMAR	CHANDRAPAL SINGH	RB	1-Dec-17	28	Bank Transfer	4629525406066281	ICICI BANK	02-10 Mar 21	39280	2016744946	101131154814
60406	ANURAJ KUJUR	PHILMAR KUJUR	HB	25-May-18	28	Bank Transfer	307802010881759	ICICI BANK	02-10 Mar 21	41270	2017162130	100088246697
64130	HARI SINGH	PURAN SINGH	RB	1-Mar-19	28	Bank Transfer	4629520395223555	ICICI BANK	02-10 Mar 21	42108	2017294697	100573674992
71308	SUNDER SINGH KANWAL	HIMAT SINGH	RB	1-Sep-20	28	Bank Transfer	4629525403330490	ICICI BANK	02-10 Mar 21	49602	2017113877	100028211339
71901	DIKAN SET KHAKHA	RAJENDRA KHAKHA	HB	23-Nov-20	28	Bank Transfer	4629525404806001	ICICI BANK	02-10 Mar 21	50056	2018141289	100967186339
64618	SONU	SAUDAN	TC	1-Apr-19	18	Bank Transfer	4629525406067370	ICICI BANK	02-10 Mar 21	17711	2015724154	100475167855
48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	22-Jan-16	28	Bank Transfer	4629525406067362	ICICI BANK	02-10 Mar 21	21367	2016027205	100666038763
50379	SONU	RAM NIWAS	HB	4-Jun-16	19	Bank Transfer	4629525406067388	ICICI BANK	02-10 Mar 21	23445	2016206390	100765924120
53994	BABLOO	SARNAM	TC	2-Feb-17	22	Bank Transfer	4629525406067396	ICICI BANK	02-10 Mar 21	36247	2016569710	101063840583
64109	SACHIN KUMAR	GANGASARAN	HB	1-Mar-19	21	Bank Transfer	4629525406067354	ICICI BANK	02-10 Mar 21	42709	2016990999	101200710335

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66989	BISWANATH JANA	SANATAN JANA	HB	10-Sep-19	21	Bank Transfer	4629525406067404	ICICI BANK	02-10 Mar 21	46649	2017767869	101244596695
68234	RAJEEV SINGH	DEVENDAR SINGH	HB	23-Dec-19	23	Bank Transfer	4629525406067412	ICICI BANK	02-10 Mar 21	47751	2017872589	101548755815
71216	RAVINDRA KUMAR	ASHOK KUMAR	HB	12-Aug-20	24	Bank Transfer	125003130003047	ICICI BANK	02-10 Mar 21	49177	2017404308	101387504864
71391	USHA	W/O RAMESH	HL	17-Sep-20	19	Bank Transfer	4629525403328965	ICICI BANK	02-10 Mar 21	49434	2018080345	100396139602
71313	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	8-Sep-20	16	Bank Transfer	4629525405366120	ICICI BANK	02-10 Mar 21	49435	2016875775	101183051626
71434	MINTA DEVI	W/O VINOD KUMAR	HL	23-Sep-20	25	Bank Transfer	4629525403335325	ICICI BANK	02-10 Mar 21	49477	2017541615	101016951641
71656	JASHVEER	JHANDU	TC	6-Oct-20	19	Bank Transfer	4629525403331308	ICICI BANK	02-10 Mar 21	49824	2017571276	100558693229
71650	ANITA	W/O ANUP SHARMA	HL	1-Oct-20	22	Bank Transfer	4629525403331258	ICICI BANK	02-10 Mar 21	49834	2017648736	100523710384
71649	JASVANT KUMAR	GURU CHARN	HB	1-Oct-20	19	Bank Transfer	4629525403331241	ICICI BANK	02-10 Mar 21	49835	2016496437	101016967888
72252	VIJAY	RAMKHILADI	HB	6-Jan-21	28	Bank Transfer	4629525404805516	ICICI BANK	02-10 Mar 21	50399	2017659337	100705573353
24995	RAJENDER	DEV NATH	PB	3-Mar-12	24	Bank Transfer	4629520395154719	ICICI BANK	02-10 Mar 21	3690	2014431437	100294223193
54966	NAJRUDDIN	SHARIF	HB	10-May-17	20	Bank Transfer	4629525406067529	ICICI BANK	02-10 Mar 21	37250	2016713171	101113648116
55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	20	Bank Transfer	4629525406067495	ICICI BANK	02-10 Mar 21	37686	2016750030	101131710092
55442	JITENDRA KUMAR	MAHESH KUMAR	HB	6-Jun-17	17	Bank Transfer	4629525406067537	ICICI BANK	02-10 Mar 21	37687	2016750092	101131710102
57155	NEERAJ KUMAR	PRUSHPOTAM	HB	5-Sep-17	19	Bank Transfer	4629525406067511	ICICI BANK	02-10 Mar 21	38606	2016875755	101184248467
57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	20	Bank Transfer	4629525406067586	ICICI BANK	02-10 Mar 21	38803	2016916701	101195157590
57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	1-Oct-17	16	Bank Transfer	4629525404743402	ICICI BANK	02-10 Mar 21	38923	2016916595	101205603827
57528	MOTI LAL PASWAN	BASANT PASWAN	DC	1-Oct-17	24	Bank Transfer	4629525406067594	ICICI BANK	02-10 Mar 21	38924	2016916558	101205614414
58341	AKASH	PARSURAM	SUPERVISOR	11-Dec-17	24	Bank Transfer	4629525408411683	ICICI BANK	02-10 Mar 21	39522	N/A	101236232257
58564	ANURAG SINGH	HANUMAN SINGH	SITE EXECUTIVE	1-Jan-18	24	Bank Transfer	4629525406067636	ICICI BANK	02-10 Mar 21	39607	N/A	101239418756
59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	19	Bank Transfer	4629520393921085	ICICI BANK	02-10 Mar 21	41010	2017091542	101292314054
59653	KUM KUM	D/O SUBHAS CHANDRA	HL	23-Mar-18	18	Bank Transfer	4629520392601662	ICICI BANK	02-10 Mar 21	41312	2017091451	101303785682
60958	AZRUDDIN	SARIF	HB	1-Jul-18	20	Bank Transfer	4629520393922760	ICICI BANK	02-10 Mar 21	41918	2017248923	101336147477
61403	LOKESH SOLANKI	MUKHTYAR SINGH	B BOY	18-Aug-18	22	Bank Transfer	4629525406067487	ICICI BANK	02-10 Mar 21	42116	2017296914	100875178150
62723	KULDEEP THAKUR	SUJIN THAKUR	B BOY	15-Dec-18	23	Bank Transfer	4629525406067503	ICICI BANK	02-10 Mar 21	43206	2017437603	100785949321
65319	ARUN KUMAR	NATHU SINGH	B BOY	24-May-19	19	Bank Transfer	4629525406067552	ICICI BANK	02-10 Mar 21	45129	2017618059	100922537498
65321	POOJA	D/O RAJENDER	HL	1-May-19	19	Bank Transfer	4629525406067560	ICICI BANK	02-10 Mar 21	45130	2017216863	101339733912
65988	BUDDHADEB SHIT	HAREKRISHNA SHIT	HB	4-Jul-19	19	Bank Transfer	4629525406067545	ICICI BANK	02-10 Mar 21	45586	2017662356	101443567093
66975	SHARAD KUMAR	SHRI RAM GAUTAM	POLISHER	8-Sep-19	24	Bank Transfer	4629525406067610	ICICI BANK	02-10 Mar 21	46515	2017759065	100576044964
67115	HEMA	D/O SURESH CHAND	HL	13-Oct-19	19	Bank Transfer	4629525406067602	ICICI BANK	02-10 Mar 21	46628	2017779491	101312966708
67650	MUKIM	MASUR	POLISHER	18-Nov-19	24	Bank Transfer	4629525406067628	ICICI BANK	02-10 Mar 21	46974	2017828419	100472716372
67811	PRADEEP KUMAR	VEERENDRA	HB	24-Nov-19	20	Bank Transfer	4629525406065408	ICICI BANK	02-10 Mar 21	47307	2016875586	101184248498
68165	MAMTA	W/O AMAN SUD	HL	13-Dec-19	19	Bank Transfer	4629525403677189	ICICI BANK	02-10 Mar 21	47630	2017862107	101438275096
68538	SHAKTI HANS	RAJINDER KUMAR	B BOY	13-Jan-20	15	Bank Transfer	4629525406067644	ICICI BANK	02-10 Mar 21	47882	2017898349	101560379845
69552	KAMAL	RAM NAYAN SHUKLA	HB	17-Jun-20	19	Bank Transfer	4629525401833339	ICICI BANK	02-10 Mar 21	48821	2018007167	101351818483
69864	SAGAR PANDEY	ANIL PANDEY	HB	1-Jul-20	19	Bank Transfer	90722600000547	ICICI BANK	02-10 Mar 21	49020	2018030535	101351411048
69835	KAMLESH KUMAR	RAM PRAKASH	HB	3-Jul-20	19	Bank Transfer	4629525406067479	ICICI BANK	02-10 Mar 21	49105	2017331975	101361603738
71204	RAVI KUMAR	CHOTE LAL	HB	18-Aug-20	5	Bank Transfer	4629525403326829	ICICI BANK	02-10 Mar 21	49187	2018064732	101297983986
71115	AJIT KUMAR	SANTRAM	HB	11-Aug-20	19	Bank Transfer	4629525401833768	ICICI BANK	02-10 Mar 21	49198	2018058686	101234705671

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71114	ANOOP SINGH	MADAN SINGH	B BOY	15-Aug-20	17	Bank Transfer	4629525401833750	ICICI BANK	02-10 Mar 21	49203	2017022357	100796763448
71116	NANDKISHOR	SHYAM LAL	HB	13-Aug-20	20	Bank Transfer	4629525401832521	ICICI BANK	02-10 Mar 21	49269	2018058691	101606685443
71266	JITENDRA KUMAR	KISHAN KUMAR	HB	3-Sep-20	21	Bank Transfer	4629525401834519	ICICI BANK	02-10 Mar 21	49537	2017479305	101412651854
71267	NEERAJ KUMAR	KUNDAN LAL	HB	3-Sep-20	17	Bank Transfer	4629525403330078	ICICI BANK	02-10 Mar 21	49539	2018069800	100256075107
71288	SONU	KALI CHARAN	HB	3-Sep-20	20	Bank Transfer	4629525403330292	ICICI BANK	02-10 Mar 21	49570	2018072003	101184248357
72319	VIKKI SHAKYA	JAGADISH SHAKYA	HB	11-Jan-21	20	Bank Transfer	4629525404796012	ICICI BANK	02-10 Mar 21	50434	2017662363	101475056687
72452	KALPNA	W/O RAJESH KUMAR	HL	3-Feb-21	15	Bank Transfer	4629525404808379	ICICI BANK	02-10 Mar 21	50697	2018104928	101216952237
64980	MANISH RAM	PARAMESHWAR RAM	HB	1-May-19	24	Bank Transfer	4629525406067727	ICICI BANK	02-10 Mar 21	42459	2017368630	101106977525
66510	GREWAL AHIRWAR	NANNU RAM AHIRWAR	SUPERVISOR	18-Aug-19	27	Bank Transfer	9914942376	ICICI BANK	02-10 Mar 21	45940	2017720190	101493347495
66528	JIYABUL HAQUE	HASAN ALI	HB	3-Aug-19	28	Bank Transfer	629401575066	ICICI BANK	02-10 Mar 21	46043	2017727447	101493348403
66847	SHAMIM ANSARI	LT.SHEKH MAHIUDDIN	HB	4-Sep-19	27	Bank Transfer	4629525406129360	ICICI BANK	02-10 Mar 21	46383	2017753851	101506085587
66860	SURENDRA	PRAKASH	HB	11-Sep-19	25	Bank Transfer	4629525406129386	ICICI BANK	02-10 Mar 21	46394	2017754570	101506085644
66867	SHANKAR	HARI	RIDON OP.	6-Sep-19	25	Bank Transfer	4629525406129378	ICICI BANK	02-10 Mar 21	46401	2017759029	101506085709
66838	DEVENDRA KUAMR BARAR	POORAN LAL BARAR	HB	4-Sep-19	6	Bank Transfer	9614095808	ICICI BANK	02-10 Mar 21	46525	2017767255	101512681250
67084	ARUN SAH	RAMLAGAN SAH	HB	10-Oct-19	28	Bank Transfer	4629525406067768	ICICI BANK	02-10 Mar 21	46601	2017777136	101513453264
67233	ASHOK	MAHAVEER	HB	21-Oct-19	20	Bank Transfer	4629525406067792	ICICI BANK	02-10 Mar 21	46697	2017789770	101515476195
67235	MALA DEVI	W/O VISHWANATH PRASAD	HL	22-Oct-19	27	Bank Transfer	4629525406129329	ICICI BANK	02-10 Mar 21	46699	2017789781	101442478812
67242	NEERAJ AHIRWAR	CHINTAMAN	RIDON OP.	23-Oct-19	28	Bank Transfer	4629525405366096	ICICI BANK	02-10 Mar 21	46705	2017789838	101515476239
67243	SANJAY	PRABHATI LAL	HB	24-Oct-19	25	Bank Transfer	4629525406129345	ICICI BANK	02-10 Mar 21	46706	2017789839	101499422712
67255	DEEPAK DARVE	SHYAM DARVE	HB	21-Oct-19	28	Bank Transfer	4629525406067818	ICICI BANK	02-10 Mar 21	46718	2017790852	101515476327
67258	RAJU	BALDHARI	HB	26-Oct-19	26	Bank Transfer	4629525406129337	ICICI BANK	02-10 Mar 21	46721	2017791248	101486824392
67260	SANTOSH MAHTO	BHAWAN MAHTO	HB	26-Oct-19	28	Bank Transfer	4629525406129352	ICICI BANK	02-10 Mar 21	46722	2017791249	101515476358
67186	PRIYA DEVI	W/O JITENDRA SINGH	SUPERVISOR	14-Oct-19	24	Bank Transfer	4629525406067784	ICICI BANK	02-10 Mar 21	46804	2017786702	101516144746
67305	DHEERAJ KUMAR	VIPIN KUMAR	HB	28-Oct-19	28	Bank Transfer	4629525406067800	ICICI BANK	02-10 Mar 21	46827	2017804926	101520279275
67575	MUKESH	RAM CHANDRA	HB	15-Nov-19	24	Bank Transfer	4629525406129493	ICICI BANK	02-10 Mar 21	46835	2017817176	101525072299
67674	RINA BHARTI	W/O RAMESH	HL	15-Nov-19	27	Bank Transfer	4629525406129451	ICICI BANK	02-10 Mar 21	46851	2017824478	101525072345
67793	YOGINDER	RAM GOPAL	HB	15-Nov-19	24	Bank Transfer	4629525406129527	ICICI BANK	02-10 Mar 21	46877	2017828160	101525072456
67636	RAJ KUMARI	W/O ARUN KUMAR	HL	16-Nov-19	20	Bank Transfer	4629525406129436	ICICI BANK	02-10 Mar 21	46884	2017826646	101525072690
67743	RAM SINGH	AMAR SINGH	HB	16-Nov-19	28	Bank Transfer	4629525406129402	ICICI BANK	02-10 Mar 21	46893	2017826679	101525072724
67677	DESH RAJ	DEVKI NANDAN	HB	17-Nov-19	25	Bank Transfer	4629525406129428	ICICI BANK	02-10 Mar 21	46935	2017827415	101525072908
67360	SANTOSH SAH	SATAN SAH	HB	2-Nov-19	24	Bank Transfer	4629525406067735	ICICI BANK	02-10 Mar 21	46995	2017802241	101525073107
67792	RAKESH	BISHAN LAL	HB	21-Nov-19	9	Bank Transfer	4629525406129519	ICICI BANK	02-10 Mar 21	47104	2017832187	100999488189
67477	RAJ KUMAR MAHTO	BALI RAM MAHATO	HB	7-Nov-19	28	Bank Transfer	4629525406067750	ICICI BANK	02-10 Mar 21	47181	2017810632	101178339314
67592	RAMASHANKAR PASWAN	SHRI RAM PASAVAN	HB	11-Nov-19	28	Bank Transfer	4629525406129501	ICICI BANK	02-10 Mar 21	47233	2017818896	101497942554
67651	RAMBALI MAHTO	ANUP MAHTO	HB	11-Nov-19	18	Bank Transfer	4629525406129444	ICICI BANK	02-10 Mar 21	47237	2017821204	101525074057
67734	UMESH KUMAR	RAM NAVAL	HB	12-Nov-19	22	Bank Transfer	4629525406129410	ICICI BANK	02-10 Mar 21	47258	2017825535	101525074137
67827	MAMTA DEVI	W/O MAHENDRA	HL	25-Nov-19	28	Bank Transfer	4629525406129485	ICICI BANK	02-10 Mar 21	47325	2017835261	101525728507
67479	DHARMENDRA BAITHA	NAGINA BAITHA	HB	5-Nov-19	21	Bank Transfer	4629525406067743	ICICI BANK	02-10 Mar 21	47395	2017810563	101526808695
67972	BABLU	KISHAN PAL	HB	8-Dec-19	27	Bank Transfer	4629525406129469	ICICI BANK	02-10 Mar 21	47450	2017848678	101543168828

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67944	SANGEETA	W/O JITENDER SINGH CHAUHAN	HL	2-Dec-19	27	Bank Transfer	4629525406129477	ICICI BANK	02-10 Mar 21	47505	2017846885	101543169035
68097	RAM KISHAN	BHAGWAN SINGH	HB	9-Dec-19	19	Bank Transfer	4629525406129634	ICICI BANK	02-10 Mar 21	47523	2017859079	101543169128
68099	LUCKY	RAMESH	HB	9-Dec-19	21	Bank Transfer	4629525406129543	ICICI BANK	02-10 Mar 21	47525	2017859090	101543169137
68077	AJAY SAHU	RAM KISHAN SAHU	HB	14-Dec-19	20	Bank Transfer	4629525406129535	ICICI BANK	02-10 Mar 21	47564	2017862180	101543169279
68122	MUKESH SAH	KULDEEP SAH	HB	15-Dec-19	26	Bank Transfer	4629525406129550	ICICI BANK	02-10 Mar 21	47594	2017862284	101500912591
68125	SATROHAN MANDAL	SOGARATH MANDAL	HB	19-Dec-19	24	Bank Transfer	6507821757	ICICI BANK	02-10 Mar 21	47597	2017863916	101013416987
67727	PRAVEEN	MANICK CHAND	HB	17-Nov-19	28	Bank Transfer	4629525406129394	ICICI BANK	02-10 Mar 21	47637	2017827421	101543168023
67161	KAMAL KASHYAP	MANOJ	SUPERVISOR	15-Oct-19	25	Bank Transfer	4629525406067776	ICICI BANK	02-10 Mar 21	47716	2017783717	101545901267
68248	SUBODH KUMAR	BHOLA MAHTO	HB	28-Dec-19	24	Bank Transfer	4629525406129576	ICICI BANK	02-10 Mar 21	47726	2017872987	101548755756
68572	GAUTAM SAH	RAM NARAIN SAH	HB	18-Jan-20	21	Bank Transfer	4629525406129618	ICICI BANK	02-10 Mar 21	47783	2017903700	101560379455
68540	ROHIT KUMAR	ANIL MAHTO	EXECUTIVE	13-Jan-20	25	Bank Transfer	65208409209	ICICI BANK	02-10 Mar 21	47874	2017898748	101477809979
68280	MOHIT	RAJ KUMAR	HB	3-Jan-20	9	Bank Transfer	4629525406129592	ICICI BANK	02-10 Mar 21	48047	2017885779	101560381721
68742	SEEMA GAUR	D/O MOHAN LAL GAUR	HL	9-Feb-20	28	Bank Transfer	4629525408236932	ICICI BANK	02-10 Mar 21	48137	2017925053	101570085644
68584	RAKESH KUMAR	NAND LAL	HB	1-Feb-20	20	Bank Transfer	4629525406129626	ICICI BANK	02-10 Mar 21	48284	2017906397	101570086092
69175	RAVINDRA	KALLU	HB	13-Mar-20	25	Bank Transfer	100062576021	ICICI BANK	02-10 Mar 21	48431	2017962845	101269947443
69031	KAJAL KUMARI	D/O KRISHNA PRASAD	HL	4-Mar-20	28	Bank Transfer	449518210002616	ICICI BANK	02-10 Mar 21	48484	2017951138	101576204377
69251	RAHUL MANDAL	RAMU MANDAL	HB	15-Mar-20	8	Bank Transfer	39511314215	ICICI BANK	02-10 Mar 21	48574	2017972645	101366825896
69260	SAGAR	CHAMAN LAL	HB	16-Mar-20	22	Bank Transfer	60183444712	ICICI BANK	02-10 Mar 21	48602	2017972647	101579450353
69909	MD SAJID	MD JUHI	HB	24-Jul-20	27	Bank Transfer	67372143153	ICICI BANK	02-10 Mar 21	48918	2018035738	101515476241
69799	RAJESH KUMAR	VIJAY KUMAR	HB	6-Jul-20	14	Bank Transfer	0172104000206501	ICICI BANK	02-10 Mar 21	48974	2018024751	101164404360
69884	VIKAS	LAL JI	HB	20-Jul-20	15	Bank Transfer	47708100004008	ICICI BANK	02-10 Mar 21	49039	2018030614	101597659183
69900	DILIP	KUMARPAL	HB	10-Jul-20	14	Bank Transfer	37075404617	ICICI BANK	02-10 Mar 21	49051	2018031151	101166532542
69921	KAREENA PARVEEN	D/O KALEEM KHAN	SUPERVISOR	25-Jul-20	26	Bank Transfer	35606586350	ICICI BANK	02-10 Mar 21	49066	2018035759	101157836187
69696	DHARMESH RAJ	NOREN RAJ	HB	4-Jul-20	8	Bank Transfer	919010009671863	ICICI BANK	02-10 Mar 21	49155	2018024730	100507215232
71212	RINKU CHAND	RAMESH CHAND	EXECUTIVE	30-Aug-20	28	Bank Transfer	6735888995	ICICI BANK	02-10 Mar 21	49212	N/A	101128843338
71207	DEPU	NARBIR SINGH	HB	8-Aug-20	14	Bank Transfer	4629525403326795	ICICI BANK	02-10 Mar 21	49236	2018064760	101387712415
69708	RAKESH ULLA	RAHAMAR ULLA	HB	1-Jul-20	11	Bank Transfer	1227104000086620	ICICI BANK	02-10 Mar 21	49246	2018016461	101606685404
71375	KAJAL	D/O CHOTU RAM	HL	17-Sep-20	27	Bank Transfer	4629525403328809	ICICI BANK	02-10 Mar 21	49527	2018077253	101618290915
71366	PRAFULL KUMAR LAWANIA	NETRA DEV LAWANIA	SUPERVISOR	17-Sep-20	28	Bank Transfer	4629525403328726	ICICI BANK	02-10 Mar 21	49528	2018077241	100465576147
71318	SANNI KUMAR PASWAN	NIKUN PASWAN	HB	12-Sep-20	20	Bank Transfer	4629525403326597	ICICI BANK	02-10 Mar 21	49531	1013738465	101182128079
71311	JITENDRA GOSWAMI	ARJUN GOSWAMI	HB	10-Sep-20	2	Bank Transfer	4629525403330524	ICICI BANK	02-10 Mar 21	49535	2018075814	101317130512
71273	AMANDEEP SINGH	TASVEER SINGH	HB	5-Sep-20	27	Bank Transfer	4629525403330136	ICICI BANK	02-10 Mar 21	49559	2018071053	101426470852
71310	SURESH KUMAR	RAMDEEN	SUPERVISOR	8-Sep-20	27	Bank Transfer	4629525403330516	ICICI BANK	02-10 Mar 21	49560	6715947229	101259916986
71276	PRAMJEET MANDAL	RAMNATH MANDAL	HB	3-Sep-20	25	Bank Transfer	4629525403330169	ICICI BANK	02-10 Mar 21	49561	2017832179	101247575888
71272	PAPPU MONDAL	TAPAN MONDAL	SUPERVISOR	3-Sep-20	26	Bank Transfer	4629525403330128	ICICI BANK	02-10 Mar 21	49563	2018069813	100989478188
71277	BRIJESH KUMAR THAKUR	RAJESHWAR THAKUR	HB	4-Sep-20	7	Bank Transfer	4629525403330177	ICICI BANK	02-10 Mar 21	49564	2017802504	101525072805
71712	MANORANJAN KUMAR	RAJENDRA PRASAD	HB	26-Oct-20	28	Bank Transfer	4629525403334450	ICICI BANK	02-10 Mar 21	49822	2018114506	101628978659
71654	NIRMALA DEVI	W/O BRIJESH THAKUR	HL	5-Oct-20	28	Bank Transfer	4629525403331282	ICICI BANK	02-10 Mar 21	49831	2018106065	101628978663
71711	KASHEM ALI	ABDUL AJIJ	HB	28-Oct-20	28	Bank Transfer	4629525403334443	ICICI BANK	02-10 Mar 21	49836	2017791250	101488479380

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71647	MARJINA	W/O IRSAD KHAN	HL	16-Oct-20	28	Bank Transfer	4629525403331233	ICICI BANK	02-10 Mar 21	49866	2018105041	101628979738
71613	GYANCHAND PASWAN	DAYANAND PASWAN	HB	10-Oct-20	23	Bank Transfer	4629525403333908	ICICI BANK	02-10 Mar 21	49867	2018103967	101453039613
71526	KAMAL KISHOR	RAMDAYAL	HB	7-Oct-20	28	Bank Transfer	4629525403334625	ICICI BANK	02-10 Mar 21	49892	2018101064	101442215943
71617	MINAKSHI KUMARI	D/O MOHAN LAL	HL	19-Oct-20	16	Bank Transfer	4629525403333940	ICICI BANK	02-10 Mar 21	49904	2018104993	101628979803
71843	SHIV NATH	SHANKAR LAL	HB	18-Nov-20	28	Bank Transfer	4629525403334286	ICICI BANK	02-10 Mar 21	49942	2018135719	101334790143
71844	ARVIND VISHWAKARMA	HEERA LAL	HB	17-Nov-20	2	Bank Transfer	4629525403334294	ICICI BANK	02-10 Mar 21	49943	2018135733	101635541983
71853	NEELAM	W/O MUKESH KUMAR	HL	18-Nov-20	28	Bank Transfer	4629525403334351	ICICI BANK	02-10 Mar 21	49944	2018135771	101522139818
71874	KRISHANA KUMAR	VINOD	HB	18-Nov-20	21	Bank Transfer	4629525404805763	ICICI BANK	02-10 Mar 21	49945	2018137934	101635541996
71821	DHANJAY KUMAR	LALMOHAR MAHTO	HB	16-Nov-20	28	Bank Transfer	4629525403333569	ICICI BANK	02-10 Mar 21	49946	2018135649	101608773794
71762	MITHUN	SANJEEV KUMAR	HB	3-Nov-20	25	Bank Transfer	4629525403335531	ICICI BANK	02-10 Mar 21	49948	2018126809	101635542010
71776	PRAVESH KUMAR	SOBRAN SINGH	HB	5-Nov-20	27	Bank Transfer	4629525403333171	ICICI BANK	02-10 Mar 21	49949	2018129810	101635542023
71777	JHINKU PRASAD	RAM TEJ	HB	6-Nov-20	27	Bank Transfer	4629525403333189	ICICI BANK	02-10 Mar 21	49950	2018129813	101151146772
71877	K VISHNU	K KUPPAN	HB	23-Nov-20	15	Bank Transfer	4629525404805797	ICICI BANK	02-10 Mar 21	50067	2018141258	101635542262
71852	RAVI	UMED SINGH	HB	20-Nov-20	10	Bank Transfer	4629525403334344	ICICI BANK	02-10 Mar 21	50069	2018135760	100937149488
71893	DHARMENDRA KUMAR	JITENDRA PRASAD	HB	24-Nov-20	26	Bank Transfer	4629525404805938	ICICI BANK	02-10 Mar 21	50070	2015875590	100621087411
71896	SADIK SHAIKH	MOHD YUSUF SHAIKH	SUPERVISOR	24-Nov-20	14	Bank Transfer	4629525404805953	ICICI BANK	02-10 Mar 21	50071	2018141291	101635542289
71873	MUSKAN SONI	D/O SURESH	HL	20-Nov-20	26	Bank Transfer	4629525404805755	ICICI BANK	02-10 Mar 21	50074	2018137915	101635542301
71875	SACHIN	MOKHTAR SINGH	HB	18-Nov-20	11	Bank Transfer	4629525404805771	ICICI BANK	02-10 Mar 21	50075	2018137939	101574030165
71878	RAJESH	RAM BHAROSE	HB	20-Nov-20	26	Bank Transfer	4629525404805805	ICICI BANK	02-10 Mar 21	50076	2018137946	101635542317
71847	AJAD KUMAR	HARIRAM	HB	17-Nov-20	2	Bank Transfer	4629525403334385	ICICI BANK	02-10 Mar 21	50080	2018135784	101635542338
72095	KHUSHBU	W/O ASHISH KUMAR	HL	17-Dec-20	28	Bank Transfer	4629525404808734	ICICI BANK	02-10 Mar 21	50101	2018159678	101640101689
72092	DHARAMBIR	RAMBHAROSE	HB	17-Dec-20	8	Bank Transfer	4629525404808700	ICICI BANK	02-10 Mar 21	50122	2018159652	100640240652
71994	ASHOK YADAV	VIKRAM YADAV	HB	2-Dec-20	23	Bank Transfer	4629525409127684	ICICI BANK	02-10 Mar 21	50140	2018150800	101163882531
71992	NUR MOHAMMAD	ABDUL HASAN	HB	2-Dec-20	26	Bank Transfer	4629525404800129	ICICI BANK	02-10 Mar 21	50141	2018150789	101334019892
72093	MUKESH	RAM BHAROSE	HB	17-Dec-20	23	Bank Transfer	4629525404808718	ICICI BANK	02-10 Mar 21	50207	2015868251	100606654056
72094	SUDHIR PAL	MAHENDER SINGH PAL	HB	16-Dec-20	4	Bank Transfer	4629525404808726	ICICI BANK	02-10 Mar 21	50211	2018159659	100728782878
72117	RAM SEWAK	SHRI LAL MAHTO	HB	19-Dec-20	26	Bank Transfer	4629525404808981	ICICI BANK	02-10 Mar 21	50227	2015326521	101641658153
72156	SADAN KUMAR	RAMA MAHATO	HB	24-Dec-20	21	Bank Transfer	4629525408236924	ICICI BANK	02-10 Mar 21	50262	2018169049	101642068093
72157	ISLAM KHAN	MUNNA KHAN	HB	24-Dec-20	17	Bank Transfer	4629525404796384	ICICI BANK	02-10 Mar 21	50263	2018169051	101642068103
72005	DHARMENDRA KUMAR	JAGGOO RAM	HB	5-Dec-20	26	Bank Transfer	4629525404802240	ICICI BANK	02-10 Mar 21	50271	2018151335	101369727710
72083	CHANDAN KUMAR	RAMASHRAY THAKUR	HB	10-Dec-20	26	Bank Transfer	4629525404810623	ICICI BANK	02-10 Mar 21	50284	2017802267	101525072769
72116	SOHAN	SAMI LAL	HB	18-Dec-20	26	Bank Transfer	4629525404808973	ICICI BANK	02-10 Mar 21	50292	2018165036	101506085560
72128	SHIV KUMAR	NANAKAU	HB	16-Dec-20	26	Bank Transfer	4629525404809096	ICICI BANK	02-10 Mar 21	50299	2018165101	101151147488
72129	MD HABIB ANSARI	MD MAIDAR ANSARI	HB	16-Dec-20	28	Bank Transfer	4629525404809104	ICICI BANK	02-10 Mar 21	50300	2018165113	101224779822
72154	SURESH	GANGA PRASAD	HB	24-Dec-20	18	Bank Transfer	4629525404796350	ICICI BANK	02-10 Mar 21	50304	2018166338	101642068142
72149	VIPIN KUMAR	KARAM VEER	SUPERVISOR	24-Dec-20	27	Bank Transfer	4629525404796301	ICICI BANK	02-10 Mar 21	50319	6928974116	101397718036
72152	AMARJEET KUMAR	NIKUN PASWAN	HB	24-Dec-20	24	Bank Transfer	4629525404796335	ICICI BANK	02-10 Mar 21	50322	2018166312	101642068188
72153	RAJKUMAR	GANGA DIN	HB	24-Dec-20	18	Bank Transfer	4629525404796343	ICICI BANK	02-10 Mar 21	50323	2018166317	101174681495
72326	SHISHUPAL KUMAR	MUNNI RAVIDAS	HB	12-Jan-21	27	Bank Transfer	4629525404796095	ICICI BANK	02-10 Mar 21	50346	2018186075	101656540284

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72327	ABDUL JABBAD	LAIQ AHAMAD	HB	12-Jan-21	25	Bank Transfer	4629525404796103	ICICI BANK	02-10 Mar 21	50347	2018186079	101567095453
72328	MUKESH KUMAR	ARVIND RAVIDAS	HB	12-Jan-21	26	Bank Transfer	4629525404796111	ICICI BANK	02-10 Mar 21	50348	2018186086	101414252474
72329	MUKESH	RAMKISHAN	HB	12-Jan-21	26	Bank Transfer	4629525404796129	ICICI BANK	02-10 Mar 21	50349	2018186088	101560753183
72187	PAHALAD	CHIRANJI LAL	HB	1-Jan-21	16	Bank Transfer	47700100011408	ICICI BANK	02-10 Mar 21	50352	2018178473	101656540923
72189	SANDEEP KUMAR	LAL BAHADUR	HB	1-Jan-21	28	Bank Transfer	28213211002437	ICICI BANK	02-10 Mar 21	50354	2017897513	101560379673
72192	MUKESH KUMAR	RAMPAL	HB	1-Jan-21	27	Bank Transfer	3213064517	ICICI BANK	02-10 Mar 21	50357	2018035750	101092735363
71990	RAJA BABU	BRAHAM DEV	HB	1-Jan-21	24	Bank Transfer	4629525404800103	ICICI BANK	02-10 Mar 21	50358	2018150780	101656540968
71616	RAVI KUMAR BAIRWA	CHIMMAN LAL BAIRWA	HB	1-Jan-21	27	Bank Transfer	4629525403333932	ICICI BANK	02-10 Mar 21	50359	2018104917	101656540975
72375	SANDEEP	RAM NANDAN	HB	24-Jan-21	26	Bank Transfer	4629525404799503	ICICI BANK	02-10 Mar 21	50362	2018194802	101175272883
72376	MUKESH KUMAR	SOM PAL	HB	26-Jan-21	11	Bank Transfer	4629525404799511	ICICI BANK	02-10 Mar 21	50363	6717552723	101321981151
72378	DHEERENDRA	SURESH KUMAR	HB	24-Jan-21	28	Bank Transfer	4629525404799537	ICICI BANK	02-10 Mar 21	50364	2017828672	101525073195
72238	AMAN SINGH	NATTHU SINGH	HB	3-Jan-21	27	Bank Transfer	4629525404805367	ICICI BANK	02-10 Mar 21	50376	2017802177	101507576641
72240	ARVIND KUMAR	JAGDISH RAUT	HB	4-Jan-21	28	Bank Transfer	4629525404805383	ICICI BANK	02-10 Mar 21	50378	2018179424	101261290388
72241	ROHIT KUMAR	UMA SHANKAR	HB	5-Jan-21	16	Bank Transfer	4629525404805391	ICICI BANK	02-10 Mar 21	50379	1114993874	101656541035
72245	SANDEEP KUMAR	MAHANGI RAM	HB	6-Jan-21	27	Bank Transfer	4629525404805433	ICICI BANK	02-10 Mar 21	50382	2214317930	101177924595
72333	RANJAN KUMAR	GORAKH PRASAD	HB	13-Jan-21	22	Bank Transfer	4629525404795782	ICICI BANK	02-10 Mar 21	50440	2017853693	101543168800
72342	MAMTA SINGH	W/O ANIL SINGH	HL	19-Jan-21	28	Bank Transfer	4629525404791328	ICICI BANK	02-10 Mar 21	50475	2018194799	101239591980
72454	ROSHAN KUMAR	PRAMOD DAS	HB	2-Feb-21	24	Bank Transfer	4629525404808395	ICICI BANK	02-10 Mar 21	50698	2018104517	101573169855
72455	RINKI VERMA	D/O FEREN SINGH	HL	1-Feb-21	23	Bank Transfer	4629525404808403	ICICI BANK	02-10 Mar 21	50699	2018204477	101236575627
72469	AMAR	SURESH	HB	2-Feb-21	25	Bank Transfer	4629525404808585	ICICI BANK	02-10 Mar 21	50700	2018205265	101665742211
72470	ANKIT	KANHIYA LAL	HB	2-Feb-21	9	Bank Transfer	4629525404808593	ICICI BANK	02-10 Mar 21	50701	2018205270	101573170763
72562	RAJESH	SURESH	HB	16-Feb-21	12	Bank Transfer	37200909059	ICICI BANK	02-10 Mar 21	50704	2018219513	101578154342
72456	OMRESH	BATTI RAM	HB	1-Feb-21	28	Bank Transfer	4629525404808411	ICICI BANK	02-10 Mar 21	50714	1112402085	100260689447
64783	DIVESH DAS	GOPAL CHANDRA DAS	HB	1-May-19	28	Bank Transfer	307802010880825	ICICI BANK	02-10 Mar 21	21102	2015984163	100620979626
56978	RAJESH KUMAR	CHANDER KUMAR	OB	1-Sep-17	28	Bank Transfer	307802010880158	ICICI BANK	02-10 Mar 21	36858	1114259268	101192427325
56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	1-Sep-17	28	Bank Transfer	307802010880171	ICICI BANK	02-10 Mar 21	38412	6914865452	101179993709
56981	RAJIV	VIJAY VERMA	MST	1-Sep-17	28	Bank Transfer	307802010880164	ICICI BANK	02-10 Mar 21	38414	6914315553	101179993721
56982	RAKESH KUMAR	CHANDER KUMAR	HB	1-Sep-17	28	Bank Transfer	307802010880153	ICICI BANK	02-10 Mar 21	38416	1114259276	101179993745
56980	SOHAN LAL	LAL SINGH	PB	1-Sep-17	28	Bank Transfer	307802010880169	ICICI BANK	02-10 Mar 21	38619	1114259270	101184746291
61313	SURESH ROY	SATYA NARAYAN ROY	MST	17-Aug-18	28	Bank Transfer	307802010880842	ICICI BANK	02-10 Mar 21	42111	2016991045	100585664501
65804	ANWAR SHAIKH	CSSROPH SHAIKH	HB	20-Jun-19	28	Bank Transfer	418001502764	ICICI BANK	02-10 Mar 21	45440	2017404248	101382701342