

ACE FACILITY MANAGEMENT PVT. LTD.

Name & Address of the Contracor

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- May-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
64599	BHIM SINGH	LAXMAN SINGH	HB	01-Apr-19	31	Bank Transfer	4629525406069871	ICICI BANK	02-10 JUNE 21	6273	6708888330	100112429545
64600	MANOJ	OM PRAKASH	PB	01-Apr-19	31	Bank Transfer	4629525406069897	ICICI BANK	02-10 JUNE 21	3098	2006414386	100221015248
64601	MUKESH KUMAR	LT. DIWAKAR LAL	HB	01-Apr-19	31	Bank Transfer	4629525406069889	ICICI BANK	02-10 JUNE 21	9221	2015045565	100237139411
68029	UTTAM BANDOPADHYAY	BADAL BANDOPADHYAY	HB	12-Dec-19	31	Bank Transfer	4629525406062900	ICICI BANK	02-10 JUNE 21	47544	2017857592	101427337126
64607	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-19	31	Bank Transfer	4629525406070051	ICICI BANK	02-10 JUNE 21	3079	2014118559	100301308837
64605	SUKHDEV	GAINDA RAJ	HB	01-Apr-19	31	Bank Transfer	4629525406070069	ICICI BANK	02-10 JUNE 21	20359	2015917645	100620953175
68761	CHARAN SINGH	JAGMAL	HB	01-Feb-20	11	Bank Transfer	4629525400116926	ICICI BANK	02-10 JUNE 21	48152	2017922889	101500847756
64588	CHHATRAPAL	LT MALPHAN	HB	01-Apr-19	31	Bank Transfer	4629525406070077	ICICI BANK	02-10 JUNE 21	12525	2015404066	100474848189
71818	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHD	HB	17-Nov-20	24	Bank Transfer	4629525403333536	ICICI BANK	02-10 JUNE 21	49987	2016840198	101176851221
71841	MAHESH CHAND	GANNI SINGH	HB	19-Nov-20	27	Bank Transfer	4629525403334260	ICICI BANK	02-10 JUNE 21	49994	2018135697	101635542109
64593	RAVINDER	BABU LAL	HB	01-Apr-19	31	Bank Transfer	4629525406070085	ICICI BANK	02-10 JUNE 21	40078	2017052120	101254289462
64606	BABLU KUMAR	RAM GOPAL	HB	01-Apr-19	31	Bank Transfer	4629525406070093	ICICI BANK	02-10 JUNE 21	42343	2016027220	100660414653
68091	JAI PARKASH	RAM KUMAR	HB	02-Dec-19	31	Bank Transfer	4629525406070127	ICICI BANK	02-10 JUNE 21	47513	2017858945	100721183339
64643	JITENDER KUMAR	SITA RAM	SUPERVISOR	01-Apr-19	31	Bank Transfer	4629525406070101	ICICI BANK	02-10 JUNE 21	7856	2014932601	100176552683
72125	PINTOO	NEKSE	HB	22-Dec-20	31	Bank Transfer	4629525404809062	ICICI BANK	02-10 JUNE 21	50296	2018166301	100271834057
42368	SANDEEP	SUKHBEER	HB	07-Apr-15	31	Bank Transfer	4629525406070119	ICICI BANK	02-10 JUNE 21	16780	2015694632	100475261127
64594	AJIT	SHIV DHARI PASWAN	HB	01-Apr-19	31	Bank Transfer	4629525406070168	ICICI BANK	02-10 JUNE 21	3126	2013041307	100076020930
64595	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	01-Apr-19	31	Bank Transfer	4629525406070150	ICICI BANK	02-10 JUNE 21	20358	2015917618	100621493420
64597	SATISH KUMAR	KANHAIYA LAL	HB	01-Apr-19	31	Bank Transfer	4629520396009912	ICICI BANK	02-10 JUNE 21	16213	2015659532	100474783199
64598	SONU	HARI PRASAD UPADHYAY	PB	01-Apr-19	31	Bank Transfer	4629520394354633	ICICI BANK	02-10 JUNE 21	3125	2013043680	100360359791
71651	PREM CHAND	UMA SHANKAR	HB	04-Oct-20	31	Bank Transfer	4629525403331266	ICICI BANK	02-10 JUNE 21	49860	2016068394	100666239317
71239	YOGENDRA CHOUHAN	BAJJAN CHOUHAN	MST	01-Sep-20	31	Bank Transfer	4629525401834345	ICICI BANK	02-10 JUNE 21	49489	2013827636	101236961164
64862	ABUTALEB SEKH	ACHKAR UDDIN SEKH	HB	01-May-19	31	Bank Transfer	4629525406072230	ICICI BANK	02-10 JUNE 21	42496	2017368665	100711008626
61395	AKHILESH PASWAN	RAMJANM PASWAN	HB	20-Aug-18	31	Bank Transfer	4629520395226293	ICICI BANK	02-10 JUNE 21	42043	2017296778	101334132441
69866	AMIT KUMAR	ANIL KUMAR	HB	09-Jul-20	31	Bank Transfer	38882479676	ICICI BANK	02-10 JUNE 21	49022	2018030580	100080324440
61387	ANIL KUMAR	KALICHARAN	HB	21-Aug-18	31	Bank Transfer	4629520395226335	ICICI BANK	02-10 JUNE 21	42118	1113930635	101331453573
61397	ANIL SAHU	SHANKAR SAHU	HB	18-Aug-18	31	Bank Transfer	4629520395226301	ICICI BANK	02-10 JUNE 21	42051	1115203383	101208996120
60066	ANJAMAM KHAN	AKRAM KHAN	EXECUTIVE	16-Apr-18	31	Bank Transfer	307802010881268	ICICI BANK	02-10 JUNE 21	40943	N/A	100635885602
45828	ASHADUL	ALUDDIN	SUPERVISOR	01-Sep-15	31	Bank Transfer	4629525406072305	ICICI BANK	02-10 JUNE 21	19598	2015875084	100620683254
65667	ASHOK KUMAR	MUNNI RAM	SUPERVISOR	01-Jun-19	31	Bank Transfer	4629525406072255	ICICI BANK	02-10 JUNE 21	42807	2017404151	100474848245
64864	BABLU GUPTA	SURESH GUPTA	HB	01-May-19	4	Bank Transfer	4629525404743386	ICICI BANK	02-10 JUNE 21	42682	2017372021	100118260720
69727	BABI BERA	SUSHIL BERA	HB	01-Jul-20	31	Bank Transfer	107810100070431	ICICI BANK	02-10 JUNE 21	48926	2018030427	101597657683
67869	DINESH KUMAR	RAMSAJIVAN	HB	25-Nov-19	31	Bank Transfer	4629525406070960	ICICI BANK	02-10 JUNE 21	47360	2017832714	101526228814
65160	EJAJUL HAQUE	ALIYA MIAH	HB	01-May-19	31	Bank Transfer	4629525404743378	ICICI BANK	02-10 JUNE 21	19590	2015875663	100620682340
48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	2	Bank Transfer	4629525406072313	ICICI BANK	02-10 JUNE 21	21365	2016026792	100665445915
45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	31	Bank Transfer	4629525406072263	ICICI BANK	02-10 JUNE 21	19576	2015876302	100621230257
66522	KHAIRUL MIYAN	YASEEN MIYAN	HB	06-Aug-19	31	Bank Transfer	4629525406070887	ICICI BANK	02-10 JUNE 21	46129	2017717177	100192851136
64497	MD IMTIYAZ	ABDUL HAMID	GARDNER	01-Apr-19	31	Bank Transfer	4629525406072248	ICICI BANK	02-10 JUNE 21	42348	2017331858	101361604365
73119	MOHD JULHAS ALI	MD SUKKUR ALI	HB	01-May-21	31	Bank Transfer	60242025749	ICICI BANK	02-10 JUNE 21	51213	2017618070	101456938446
65163	NARENDRA KUMAR	VED PRAKASH	HB	01-May-19	31	Bank Transfer	4629525406070903	ICICI BANK	02-10 JUNE 21	20448	2015938640	100621931754

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66373	NEERAJ PAWAR	AMAR SINGH PAWAR	EXECUTIVE	01-Jul-19	31	Bank Transfer	00111050074220	ICICI BANK	02-10 JUNE 21	45864	N/A	100253808877
66524	NOOR ISLAM	ANSAR ALI	HB	22-Aug-19	31	Bank Transfer	4629525406070895	ICICI BANK	02-10 JUNE 21	45998	2017717187	101493348269
54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	31	Bank Transfer	4629525406072297	ICICI BANK	02-10 JUNE 21	36283	2016617480	101069536223
72980	POOJA SHAKYA	D/O PADMA SHAKYA	HL	02-Apr-21	31	Bank Transfer	3790030237	ICICI BANK	02-10 JUNE 21	51106	2017757561	100621809890
65769	PRADEEP	NASEEB SINGH	HB	01-Jun-19	31	Bank Transfer	4629525406070861	ICICI BANK	02-10 JUNE 21	45399	2016245760	100765758956
65133	RAFIKUL MIYA	MOHD AJAGAR MIYA	HB	02-May-19	31	Bank Transfer	4629525406070820	ICICI BANK	02-10 JUNE 21	44994	2017617954	100558560198
72888	RAM LAL	DUJAI	HB	25-Mar-21	31	Bank Transfer	3080001700115558	ICICI BANK	02-10 JUNE 21	50774	2015981991	100620929910
65166	RAMESH KUMAR	SHANKAR LAL	GARDNER.SU	01-May-19	31	Bank Transfer	50086357528	ICICI BANK	02-10 JUNE 21	20443	N/A	100621761018
64782	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-May-19	31	Bank Transfer	4629525406070952	ICICI BANK	02-10 JUNE 21	21059	2015982046	100621042178
62653	SAHIN HUSSAIN	API MIAH	HB	13-Dec-18	31	Bank Transfer	4629525406072289	ICICI BANK	02-10 JUNE 21	43025	2017437544	101359581709
72847	SAJAL MALI	BADAL MALI	HB	22-Mar-21	31	Bank Transfer	50460588164	ICICI BANK	02-10 JUNE 21	50868	2015938608	100620753977
72549	SARITA DEVI	W/O RAHUL	HL	18-Feb-21	31	Bank Transfer	4629525406060516	ICICI BANK	02-10 JUNE 21	50706	2018218347	101665742248
48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	31	Bank Transfer	4629525406070945	ICICI BANK	02-10 JUNE 21	21373	2015870081	100665578268
65167	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-May-19	31	Bank Transfer	4629525406070911	ICICI BANK	02-10 JUNE 21	19712	1113491813	100620725805
65824	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Jun-19	31	Bank Transfer	4629525406072271	ICICI BANK	02-10 JUNE 21	19738	2015880682	100621310107
67875	SOMA BARMAN	D/O NANTU BARMAN	FDE	02-Dec-19	31	Bank Transfer	0470011056097	ICICI BANK	02-10 JUNE 21	47495	N/A	101543168994
61085	SUDHIR KUMAR	RAM VILAS	GARDNER	01-Jul-18	31	Bank Transfer	4629520395223829	ICICI BANK	02-10 JUNE 21	41852	2017250444	101335427670
68497	SUNIL KUMAR	DHEERAJ SINGH	SUPERVISOR	13-Jan-20	31	Bank Transfer	4629525406070986	ICICI BANK	02-10 JUNE 21	47849	2017897517	101234634911
5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECUTI	01-Dec-11	31	Bank Transfer	307802010868892	ICICI BANK	02-10 JUNE 21	1967	N/A	100403852470
67790	ANUKUL GIRI	DEEPAK KUMAR GIRI	HB	17-Nov-19	31	Bank Transfer	4629525406071034	ICICI BANK	02-10 JUNE 21	46938	2017828065	101525072920
73203	BABU ALI	SULTAN ALI	HB	01-May-21	31	Bank Transfer	4629525406070879	ICICI BANK	02-10 JUNE 21	51207	2017437647	101394496411
49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	31	Bank Transfer	4629525406071059	ICICI BANK	02-10 JUNE 21	22543	2016123872	100705223745
73188	DEEPAK KUMAR	DHEERAJ	HB	13-May-21	19	Bank Transfer	054910000658	ICICI BANK	02-10 JUNE 21	51251	2018287159	100755838139
63728	RANJANA DEVI	W/O VIRENDRA PRATAP	HL	09-Feb-19	31	Bank Transfer	4629525406071000	ICICI BANK	02-10 JUNE 21	44080	2017509914	101419685194
66437	VIJAY RAM	RAMLAKHAN RAM	HB	11-Aug-19	31	Bank Transfer	4629525406071018	ICICI BANK	02-10 JUNE 21	46104	2017717168	101418046086
10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Feb-10	31	Bank Transfer	307802010870424	ICICI BANK	02-10 JUNE 21	151	2013314043	100130784655
12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Feb-10	31	Bank Transfer	307802010870422	ICICI BANK	02-10 JUNE 21	352	2013314118	100139346906
12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Feb-10	31	Bank Transfer	307802010870430	ICICI BANK	02-10 JUNE 21	153	2013315350	100280267886
12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Feb-10	31	Bank Transfer	307802010870428	ICICI BANK	02-10 JUNE 21	154	2013315357	100295779263
12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Feb-10	31	Bank Transfer	307802010870425	ICICI BANK	02-10 JUNE 21	152	2013315427	100370362109
71815	AJIT SAINI	RAJENDER SAINI	RUNNER	16-Nov-20	31	Bank Transfer	4928000100024758	ICICI BANK	02-10 JUNE 21	49984	2018132688	101329478935
71751	ANIL KUMAR SHARMA	KALI KANT SHARMA	POLISHER	01-Nov-20	7	Bank Transfer	3080001700027864	ICICI BANK	02-10 JUNE 21	49935	2017648657	100693234354
56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	01-Aug-17	31	Bank Transfer	307802010880047	ICICI BANK	02-10 JUNE 21	38046	2016840037	101173139651
47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	31	Bank Transfer	307802010880520	ICICI BANK	02-10 JUNE 21	20875	2015982210	100621255879
41714	ASHOK DUNGUNG	LORENTUS DUNGUNG	HB	25-Mar-15	31	Bank Transfer	307802010880521	ICICI BANK	02-10 JUNE 21	16202	6713140862	100474846907
62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	31	Bank Transfer	915010050867835	ICICI BANK	02-10 JUNE 21	43033	6925411746	100710544183
49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	31	Bank Transfer	307802010880525	ICICI BANK	02-10 JUNE 21	22577	6914667362	100705592670
60930	CHANDAN PATRA	MIHIR KUMAR PATRA	HB	17-Jul-18	31	Bank Transfer	307802010881407	ICICI BANK	02-10 JUNE 21	41737	2017230126	101167189246
25709	DILIARAING NEWME	HACHING	SW	23-May-12	31	Bank Transfer	307802010880523	ICICI BANK	02-10 JUNE 21	3888	2014496198	100089184162
60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	31	Bank Transfer	307802010881413	ICICI BANK	02-10 JUNE 21	41736	2017230123	101328883419
68198	GOVIND PRASAD GUPTA	SHIV KUMAR GUPTA	RUNNER	23-Dec-19	31	Bank Transfer	4629525406071067	ICICI BANK	02-10 JUNE 21	47688	2017865460	101545867933
10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	31	Bank Transfer	307802010875751	ICICI BANK	02-10 JUNE 21	158	2013427497	100157043557
14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	31	Bank Transfer	307802010874114	ICICI BANK	02-10 JUNE 21	357	2013618405	100160001370
57593	JAGDISH SINGH	SANTAN SINGH	CHEF	03-Oct-17	31	Bank Transfer	307802010880301	ICICI BANK	02-10 JUNE 21	38799	N/A	101195157557
28850	JETPAL	MAHIPAL	HB	24-Dec-12	31	Bank Transfer	418001502763	ICICI BANK	02-10 JUNE 21	6486	2014791628	100175729978
72362	KARAN KHATRI	TILAK KHATRI	DVR	01-Dec-20	31	Bank Transfer	10628715560	ICICI BANK	02-10 JUNE 21	50341	N/A	100189845422

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51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	31	Bank Transfer	307802010880515	ICICI BANK	02-10 JUNE 21	24060	2016278987	100780146792
64628	NAND LAL	RAMESH RAM	CHEF	01-Apr-19	31	Bank Transfer	307802010881761	ICICI BANK	02-10 JUNE 21	41760	N/A	101328883572
35322	PAUCHILIAKBE NRIAME	NARISAU LANG NRIAME	HB	02-Feb-14	31	Bank Transfer	307802010880524	ICICI BANK	02-10 JUNE 21	10782	2015233730	100038456329
69901	PINKI	W/O AJAY	HL	20-Jul-20	31	Bank Transfer	03231000098681	ICICI BANK	02-10 JUNE 21	49052	2018031226	101597659196
57140	PUSHKAR CHANDRA ARYA	DHANI RAM ARYA	SW	25-Sep-17	31	Bank Transfer	307802010880304	ICICI BANK	02-10 JUNE 21	38455	2016875345	101181599713
22717	RAHUL	BANKE LAL	HB	15-Nov-11	31	Bank Transfer	307802010874125	ICICI BANK	02-10 JUNE 21	1425	2013227937	100290903953
68686	RAJVEER	SURESH CHNADRA	HB	01-Feb-20	31	Bank Transfer	4629525400116439	ICICI BANK	02-10 JUNE 21	48092	2017630003	101462943604
68008	RAKESH KUMAR	MAHENDRA SINGH	HB	09-Dec-19	31	Bank Transfer	4629525406071075	ICICI BANK	02-10 JUNE 21	47419	2017854278	100299854255
69522	RAM KISHOR	KADORI LAL	HB	15-Jun-20	31	Bank Transfer	4629525401833081	ICICI BANK	02-10 JUNE 21	48803	2016092383	100699631045
69898	RAPHAEL SANGA	NICHOLAS SANGA	HB	21-Jul-20	31	Bank Transfer	30806689365	ICICI BANK	02-10 JUNE 21	48913	2018030627	101597657581
44033	RITU	W/O DEEPAK	HL	04-Jun-15	31	Bank Transfer	307802010880526	ICICI BANK	02-10 JUNE 21	18031	1112995940	100558619871
64775	SAMIR DUNG DUNG	SEBESTIYAN DUNG DUNG	HB	02-May-19	31	Bank Transfer	307802010880517	ICICI BANK	02-10 JUNE 21	44869	2016279000	100780595850
10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	31	Bank Transfer	307802010870545	ICICI BANK	02-10 JUNE 21	145	2013565341	100351360084
69992	SHRI KRISHAN	RAJERAM	HB	08-Aug-20	31	Bank Transfer	4629525401831192	ICICI BANK	02-10 JUNE 21	49369	2018045069	101606686000
53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	31	Bank Transfer	418001502762	ICICI BANK	02-10 JUNE 21	36074	2016568974	101046574103
6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	31	Bank Transfer	307802010870512	ICICI BANK	02-10 JUNE 21	136	2012953672	100369843008
4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	31	Bank Transfer	307802010870515	ICICI BANK	02-10 JUNE 21	349	2012737368	100406303025
71507	VIKRAM SINGH	KHUSHAL SINGH	HB	01-Oct-20	31	Bank Transfer	4629525403332967	ICICI BANK	02-10 JUNE 21	49629	2018096259	101516751307
4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	31	Bank Transfer	307802010870520	ICICI BANK	02-10 JUNE 21	131	2012723474	100410424342
16445	GHANSHYAM	RATAN LAL	PB	01-Dec-10	31	Bank Transfer	4629525406068931	ICICI BANK	02-10 JUNE 21	217	2013799919	100152979898
69402	MANOJ KUMAR	KRISHAN PAL	PB	23-May-20	27	Bank Transfer	5345565818	ICICI BANK	02-10 JUNE 21	48670	2017993087	101003490872
64644	RAM KISHAN	RIKHI YADAV	HB	01-Apr-19	31	Bank Transfer	4629525406062884	ICICI BANK	02-10 JUNE 21	17172	2012219463	100475133041
64647	SANJAY	RAM NIWAS	HB	01-Apr-19	31	Bank Transfer	4629525406062892	ICICI BANK	02-10 JUNE 21	19394	2015833503	100558880435
71864	SHAKTIPAD PRADHAN	BHAGBAR PRADHAN	PB	16-Nov-20	31	Bank Transfer	4629525404805680	ICICI BANK	02-10 JUNE 21	49919	2016990922	101220955214
69392	SUDHANGSHU DALAI	HARENDRA DALAI	HB	07-May-20	31	Bank Transfer	0993000102888855	ICICI BANK	02-10 JUNE 21	48663	2017052568	100761669645
417	JUGNU	PHULWARI	DC	01-Apr-17	26	Bank Transfer	4629525406063080	ICICI BANK	02-10 JUNE 21	4198	2012639149	100178681177
52234	AJAY	SUNDER LAL	HB	12-Oct-16	26	Bank Transfer	4629525404735440	ICICI BANK	02-10 JUNE 21	24964	2016349035	100950418862
51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	26	Bank Transfer	4629525406063171	ICICI BANK	02-10 JUNE 21	24072	2016279105	100769375240
422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629525406063155	ICICI BANK	02-10 JUNE 21	3542	N/A	100083966273
49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	23	Bank Transfer	4629525406063270	ICICI BANK	02-10 JUNE 21	22465	2015297201	100705259076
4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629525406063205	ICICI BANK	02-10 JUNE 21	3545	N/A	100115146432
46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	23	Bank Transfer	4629525403837908	ICICI BANK	02-10 JUNE 21	20760	2015938921	100621690269
48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	26	Bank Transfer	4629525406063262	ICICI BANK	02-10 JUNE 21	22090	2016066570	100665379480
68277	HAJRAT MIAH	MAJIRUDDIN MIAH	HB	01-Jan-20	26	Bank Transfer	4629525406063296	ICICI BANK	02-10 JUNE 21	48040	2017882838	101560380314
71221	IMRANA	W/O JUNED AKHTAR	EXECUTIVE	04-Aug-20	26	Bank Transfer	6579001700072606	ICICI BANK	02-10 JUNE 21	49272	N/A	101606685470
64108	JULIE	W/O SHASHI KANT	HL	01-Mar-19	23	Bank Transfer	4629525406063148	ICICI BANK	02-10 JUNE 21	42425	2017332137	101367940738
61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	04-Aug-18	23	Bank Transfer	4629520393925607	ICICI BANK	02-10 JUNE 21	42002	2017295576	101348277208
4063	KAPIL	OM PRAKASH	PB	01-Apr-12	26	Bank Transfer	4629525406063247	ICICI BANK	02-10 JUNE 21	35662	2012639151	100189463220
71186	KAVITA TIWARI	W/O SASMANI DUBEY	HL	09-Aug-20	23	Bank Transfer	4629525403326837	ICICI BANK	02-10 JUNE 21	49305	2016568844	101046574072
45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	23	Bank Transfer	4629525406063213	ICICI BANK	02-10 JUNE 21	19625	2015881126	100575492513
64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	23	Bank Transfer	4629525406063197	ICICI BANK	02-10 JUNE 21	44279	2017540355	101434603879
54118	MANOJ BAGE	MOJESH BAGE	STORE KEEPE	01-Mar-17	26	Bank Transfer	4629520394978548	ICICI BANK	02-10 JUNE 21	36531	2016617296	101069538706
11006	MANTOSH	GAURI SHANKER MALI	HB	01-Apr-17	26	Bank Transfer	4629520393126560	ICICI BANK	02-10 JUNE 21	4203	2012405946	100222773495
49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	26	Bank Transfer	4629525406063163	ICICI BANK	02-10 JUNE 21	22469	2016124903	100705578902
46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	26	Bank Transfer	4629525406063312	ICICI BANK	02-10 JUNE 21	20761	2015239603	100620704707
57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	26	Bank Transfer	4629525406063304	ICICI BANK	02-10 JUNE 21	38805	2016916024	101195157617

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71294	RAJESH KUMAR	PARMESHWAR YADAV	POLISHER	02-Sep-20	26	Bank Transfer	4629525403330342	ICICI BANK	02-10 JUNE 21	49577	2012498199	100765809085
51939	RAM SINGH	SUBHAS	HB	15-Sep-16	26	Bank Transfer	4629525406063254	ICICI BANK	02-10 JUNE 21	24731	2016316849	100928248341
290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	01-Apr-12	26	Bank Transfer	307802010874797	ICICI BANK	02-10 JUNE 21	3546	N/A	100309481907
48523	ROLI	W/O AKHILESH	HL	08-Feb-16	23	Bank Transfer	4629525403837965	ICICI BANK	02-10 JUNE 21	22093	2016067346	100664460125
69785	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	PB	05-Jul-20	26	Bank Transfer	0012141746	ICICI BANK	02-10 JUNE 21	49094	2016617466	101069537716
46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	26	Bank Transfer	4629525400035266	ICICI BANK	02-10 JUNE 21	20768	2015940090	100621797109
71493	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	01-Oct-20	26	Bank Transfer	4629525403332884	ICICI BANK	02-10 JUNE 21	49649	2016660731	101084978304
72935	SIKANDER PASWAN	NAGINA PASWAN	HB	01-Apr-21	26	Bank Transfer	04871000046212	ICICI BANK	02-10 JUNE 21	51147	2014187638	100356281052
69978	SUJAN TAMANG	AMARIT TAMANG	HB	02-Aug-20	26	Bank Transfer	4629525401831069	ICICI BANK	02-10 JUNE 21	49317	2017759056	101340032225
67522	SUSHIL LUGUN	PARKAS LAUGUN	HB	11-Nov-19	26	Bank Transfer	4629525406063221	ICICI BANK	02-10 JUNE 21	47226	2017817149	101369695937
61290	SUSHMA BAGE	D/O MAJESH BAGE	HL	13-Aug-18	24	Bank Transfer	4629520393925631	ICICI BANK	02-10 JUNE 21	42001	2017295476	101297146273
72682	TANIA MITTAL	D/O ASHOK KUMAR	EXECUTIVE	15-Mar-21	26	Bank Transfer	01551600005385	ICICI BANK	02-10 JUNE 21	50941	N/A	101676293563
69523	DHEERAJ	RAM SEWAK	HB	14-Jun-20	26	Bank Transfer	4629525401833149	ICICI BANK	02-10 JUNE 21	48804	2015982437	100660420547
39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	26	Bank Transfer	4629525406066828	ICICI BANK	02-10 JUNE 21	14205	2013685957	100474644331
72082	KUDDUS ALI	SAHALAM MIAH	HB	11-Dec-20	26	Bank Transfer	4629525404810615	ICICI BANK	02-10 JUNE 21	50283	2017781826	101516143229
66239	NIRMAL XALOX	THOMAS XALOX	HB	14-Jul-19	26	Bank Transfer	4629525405008664	ICICI BANK	02-10 JUNE 21	45676	2017682791	101477800574
57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	26	Bank Transfer	4629525406063239	ICICI BANK	02-10 JUNE 21	39153	2015833758	100575878505
71368	ALAIT BISWAKARMA	KISHOR BISWAKARMA	B BOY	15-Sep-20	26	Bank Transfer	4629525403328742	ICICI BANK	02-10 JUNE 21	49545	2017935585	101318322400
66869	PRASANJEET MALIK	SUSHIL MALIK	B BOY	14-Sep-19	26	Bank Transfer	4629525406066836	ICICI BANK	02-10 JUNE 21	46403	2017752341	101506085713
68667	ANIL KUMAR	VIJAY KUMAR	FC	01-Feb-20	26	Bank Transfer	4629525400116512	ICICI BANK	02-10 JUNE 21	48075	2017918008	101175932745
41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	26	Bank Transfer	4629520395154628	ICICI BANK	02-10 JUNE 21	16243	2015660066	100474611304
44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	26	Bank Transfer	4629525406066851	ICICI BANK	02-10 JUNE 21	18529	2015788300	100558838822
53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	26	Bank Transfer	4629525406066869	ICICI BANK	02-10 JUNE 21	35530	2016433909	100987617085
49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	19	Bank Transfer	4629525406066935	ICICI BANK	02-10 JUNE 21	22899	2016115722	100713623732
38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	10	Bank Transfer	4629525403337362	ICICI BANK	02-10 JUNE 21	13599	2015473823	100474739537
72032	BACHCHU MISHRA	ISHWAR MISHRA	HB	15-Dec-20	16	Bank Transfer	4629525404802513	ICICI BANK	02-10 JUNE 21	50252	2018153680	100518135574
52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	19	Bank Transfer	4629525406066901	ICICI BANK	02-10 JUNE 21	24967	2016323070	100950790116
53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	20	Bank Transfer	4629525403337354	ICICI BANK	02-10 JUNE 21	36044	2013973673	101046573801
20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	14	Bank Transfer	307802010874316	ICICI BANK	02-10 JUNE 21	274	2014112574	100155522106
20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	10	Bank Transfer	307802010874290	ICICI BANK	02-10 JUNE 21	273	2014112353	100162224711
16398	ISWAR	PUNDLIK	HB	14-Dec-10	18	Bank Transfer	307802010874317	ICICI BANK	02-10 JUNE 21	210	2012940046	100168243838
49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	18	Bank Transfer	4629520392562740	ICICI BANK	02-10 JUNE 21	22902	2016114010	100713414371
43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	16	Bank Transfer	307802010874314	ICICI BANK	02-10 JUNE 21	17461	2012475748	100475158180
16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	16	Bank Transfer	307802010874321	ICICI BANK	02-10 JUNE 21	224	2013840694	100298330687
49328	RAKESH	BANWARI LAL	HB	15-Apr-16	14	Bank Transfer	4629525406066950	ICICI BANK	02-10 JUNE 21	22476	2016095974	100705032109
42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	19	Bank Transfer	4629525406066927	ICICI BANK	02-10 JUNE 21	16803	2015644671	100474590194
16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	19	Bank Transfer	307802010874320	ICICI BANK	02-10 JUNE 21	211	2013475782	100337864794
46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	16	Bank Transfer	4629525406066943	ICICI BANK	02-10 JUNE 21	20997	2015929091	100660445827
16419	SUSHEEL	PRABHATI	HB	30-Dec-10	19	Bank Transfer	307802010874288	ICICI BANK	02-10 JUNE 21	214	2013798429	100375817280
39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	15	Bank Transfer	4629520394568794	ICICI BANK	02-10 JUNE 21	14552	2015539325	100558706934
59658	AJAY BERA	BADAL CHANDRA BERA	HB	26-Mar-18	31	Bank Transfer	4629520392601399	ICICI BANK	02-10 JUNE 21	40645	2017091585	100561968282
69407	AJAY CHAND ARYA	MOHAN RAM ARYA	HB	28-May-20	31	Bank Transfer	071401517970	ICICI BANK	02-10 JUNE 21	48688	2017540103	100029316237
65564	AKHILESH YADAV	AMERIKA YADAV	GARDNER	01-Jun-19	31	Bank Transfer	4629525409790739	ICICI BANK	02-10 JUNE 21	45339	2017634021	101464954941
65539	ARENDRA KUMAR	KSHARTA PAL	GARDNER	01-Jun-19	31	Bank Transfer	4629525406067016	ICICI BANK	02-10 JUNE 21	45212	2017634009	101221093949
62828	ASHISH GUPTA	NARENDER KUMAR	GYM	03-Dec-18	15	Bank Transfer	32676271645	ICICI BANK	02-10 JUNE 21	43918	N/A	101413593234
59231	BABLU MIAH	CHHABIL MIAH	SW	12-Feb-18	31	Bank Transfer	307802010881025	ICICI BANK	02-10 JUNE 21	40150	N/A	100668165355

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60736	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	HB	09-Jun-18	31	Bank Transfer	4629520395224652	ICICI BANK	02-10 JUNE 21	42412	2017208418	101361879120
66525	GULSHAD AHMAD	AHMAD KHA	CONCG. EXE	06-Aug-19	31	Bank Transfer	347501505191	ICICI BANK	02-10 JUNE 21	46074	N/A	101493348538
58348	HEMANT TALUKDAR	BABU TALUKDAR	CONCG. EXE	04-Dec-17	31	Bank Transfer	307802010880855	ICICI BANK	02-10 JUNE 21	39476	N/A	101229773824
71742	ISRAEL LALNUNTLUANGI	D/O C THANGLIANA	SPA	27-Oct-20	15	Bank Transfer	3413223172	ICICI BANK	02-10 JUNE 21	49811	N/A	101562046266
58748	JAMSHED ALAM	NIZAMUDDIN	HB	30-Jan-18	31	Bank Transfer	4629525406067040	ICICI BANK	02-10 JUNE 21	39799	6921508810	101108631851
72054	KANTI	W/O RAMKHILAVAN	HL	12-Dec-20	31	Bank Transfer	4629525404810227	ICICI BANK	02-10 JUNE 21	50153	2018157904	101207285467
69411	LAL KAMAL DAS	GOPAL DAS	HB	23-May-20	31	Bank Transfer	08452191000949	ICICI BANK	02-10 JUNE 21	48690	2016916035	100253505942
66388	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	SW	29-Jul-19	31	Bank Transfer	347501505185	ICICI BANK	02-10 JUNE 21	46175	2017693567	100536681250
58749	ONKAR NATH VISHWAKARMA	RAMESH CHANDRA VISHW	CONCG. EXE	12-Jan-18	31	Bank Transfer	307802010880979	ICICI BANK	02-10 JUNE 21	39815	N/A	100473015199
58347	RAJIV	SUKHPAL	HB	06-Dec-17	31	Bank Transfer	4629525406067024	ICICI BANK	02-10 JUNE 21	39481	2016989733	101091916224
65561	RAM CHANDAR	HUBLAL	GARDN.HD	01-Jun-19	31	Bank Transfer	4629525406067008	ICICI BANK	02-10 JUNE 21	45336	2017634013	101189684048
59232	RAVI KUMAR	SATYAVIR	HB	03-Feb-18	31	Bank Transfer	0413458146	ICICI BANK	02-10 JUNE 21	40154	2017052983	100447012564
57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	31	Bank Transfer	4629525404743360	ICICI BANK	02-10 JUNE 21	38572	2016875135	101183769375
58563	SANJAY KUMAR	NARAYAN SINGH	HB	02-Jan-18	31	Bank Transfer	4629525406067032	ICICI BANK	02-10 JUNE 21	39645	2017014015	100379156898
72585	SAROJ DEBSARMA	PRADIP DEBSARMA	LIFE GUARD	27-Feb-21	15	Bank Transfer	737602010007577	ICICI BANK	02-10 JUNE 21	50710	N/A	101445756542
69597	SUMANT KUMAR RAY	KUSHA RAY	HB	19-Jun-20	31	Bank Transfer	4629525401833909	ICICI BANK	02-10 JUNE 21	48852	2018011034	100026476777
59661	VINOD	KALI CHARAN	HB	27-Mar-18	31	Bank Transfer	4629525406066992	ICICI BANK	02-10 JUNE 21	40644	2017091599	101271839309
60959	VINOD KUMAR	GODHAN SINGH	HB	24-Jul-18	31	Bank Transfer	4629520395224660	ICICI BANK	02-10 JUNE 21	41765	2016211805	101328883604
71771	AKASH BAR	SADAY BAR	HB	06-Nov-20	26	Bank Transfer	4629525403333122	ICICI BANK	02-10 JUNE 21	49960	2015882578	100575975108
68984	AMIT PATRA	NALINI RANJAN PATRA	HB	01-Mar-20	26	Bank Transfer	8812417740	ICICI BANK	02-10 JUNE 21	48493	2017368864	101375622762
72604	ANATH BANDHU GURIA	SATTA RANJAN GURIA	HB	01-Mar-21	26	Bank Transfer	4629525406059781	ICICI BANK	02-10 JUNE 21	50919	2017618022	101455932845
68301	ANKIT KUMAR	ASHOK PASWAN	HB	02-Jan-20	26	Bank Transfer	4629525406067222	ICICI BANK	02-10 JUNE 21	48018	2017884072	101560380187
49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	18	Bank Transfer	4629525406067214	ICICI BANK	02-10 JUNE 21	22479	2016125302	100705724020
68460	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	HB	01-Mar-20	26	Bank Transfer	4629525406067230	ICICI BANK	02-10 JUNE 21	48501	2017899571	101576204417
49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	26	Bank Transfer	4629525406067156	ICICI BANK	02-10 JUNE 21	22495	2016125913	100705043618
33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	26	Bank Transfer	4629525406067206	ICICI BANK	02-10 JUNE 21	9434	2015084705	100135998224
10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTIVE	01-Apr-12	26	Bank Transfer	307802010872517	ICICI BANK	02-10 JUNE 21	3041	N/A	100137741085
69557	FIDUSH SHEKH	JOSHI SEKH	HB	14-Jun-20	26	Bank Transfer	4629525401833156	ICICI BANK	02-10 JUNE 21	48809	2017230117	101285693061
72251	GUDDI DEVI	D/O BANAY SINGH	HL	08-Jan-21	17	Bank Transfer	4629525404805508	ICICI BANK	02-10 JUNE 21	50398	2018181939	101656541074
69558	HARUN	KABIR	HB	19-Jun-20	26	Bank Transfer	4629525401833164	ICICI BANK	02-10 JUNE 21	48729	2018010476	101589906397
52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	26	Bank Transfer	4629520393536297	ICICI BANK	02-10 JUNE 21	24973	2016349059	100956418056
18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	03-Apr-11	16	Bank Transfer	4629525409798823	ICICI BANK	02-10 JUNE 21	3654	N/A	100189618169
71982	KRISHNAGOPAL DHARA	NARAYAN DHARA	HB	01-Dec-20	24	Bank Transfer	4629525404800020	ICICI BANK	02-10 JUNE 21	50209	2017779495	101513453319
72541	LIPi BIBI KHATUN	W/O MIZANUR MIAH	HL	03-Feb-21	18	Bank Transfer	4629525406060466	ICICI BANK	02-10 JUNE 21	50703	2017478987	101408931206
72006	MANJOO	W/O PALE	HL	09-Dec-20	16	Bank Transfer	4629525404802257	ICICI BANK	02-10 JUNE 21	50173	2016391185	100967141423
65910	MANTU PASWAN	LAKSHMAN PASWAN	HB	01-Jun-19	26	Bank Transfer	4629525406067180	ICICI BANK	02-10 JUNE 21	45525	2015833820	100575729495
72674	MD BAPPA RAJ SEKH	SAHALOM SEKH	POLISHER	06-Mar-21	20	Bank Transfer	4629525406058957	ICICI BANK	02-10 JUNE 21	50842	2016716384	101113647054
71648	MINTU ALI	JAVED ALI	POLISHER	01-Oct-20	20	Bank Transfer	4629525406067198	ICICI BANK	02-10 JUNE 21	49667	2015365247	100474753321
69556	OSMAN	SAMSUL MIYAN	HB	08-Jun-20	26	Bank Transfer	4629525401833172	ICICI BANK	02-10 JUNE 21	48903	2017052203	101254289347
71746	PRATIMA BARAI	W/O GOPAL BISWAS	HL	01-Nov-20	10	Bank Transfer	4629525403335382	ICICI BANK	02-10 JUNE 21	50026	2017533663	101440370746
44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	26	Bank Transfer	5154101001642	ICICI BANK	02-10 JUNE 21	18202	2015764780	100558783613
55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	18	Bank Transfer	4629525406067255	ICICI BANK	02-10 JUNE 21	37670	2016750003	101130798714
68013	RAHUL KUMAR	DURGA PASWAN	HB	02-Dec-19	26	Bank Transfer	4629525400681796	ICICI BANK	02-10 JUNE 21	47511	2017851643	101543169088
72605	REJJAK MIAH	ANARUL MIAH	HB	03-Mar-21	20	Bank Transfer	4629525406059799	ICICI BANK	02-10 JUNE 21	50837	2017662409	101475056799
28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	22	Bank Transfer	4629525406067131	ICICI BANK	02-10 JUNE 21	5989	N/A	100312311561
40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	8	Bank Transfer	4629525406067099	ICICI BANK	02-10 JUNE 21	15480	N/A	100474599805

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65078	SHIV KUMAR	LT.SHRVAN PASWAN	HB	17-May-19	26	Bank Transfer	4629525406067289	ICICI BANK	02-10 JUNE 21	44942	2017617660	101452701799
65543	SITA	W/O LAXMI YADAV	HL	02-Jun-19	17	Bank Transfer	4629525406067263	ICICI BANK	02-10 JUNE 21	45216	2017647679	101463394937
66014	SK FARID	AMJED	HB	08-Jul-19	24	Bank Transfer	4629525406067172	ICICI BANK	02-10 JUNE 21	45610	2015721364	100474509648
72816	SUKUMAR JANA	SUBHASH JANA	HB	20-Mar-21	26	Bank Transfer	4629525406060375	ICICI BANK	02-10 JUNE 21	50894	2014295119	101193416160
72122	SURAJIT HALDER	MAKINDA HALDER	HB	21-Dec-20	26	Bank Transfer	4629525404809039	ICICI BANK	02-10 JUNE 21	50293	2016433951	100987617160
71189	SUSHEEL KUMAR	SALEEDEEN	PB	09-Aug-20	26	Bank Transfer	4629525403326860	ICICI BANK	02-10 JUNE 21	49172	2015406393	100475147061
72675	SWAPAN KARAN	PANCHANAN KARAN	HB	08-Mar-21	26	Bank Transfer	4629525406058965	ICICI BANK	02-10 JUNE 21	50793	2018233467	101046574283
71904	VIKASH KUMAR	SUNDAR RAM	POLISHER	27-Nov-20	12	Bank Transfer	4629525404806050	ICICI BANK	02-10 JUNE 21	50064	2013827006	101570086044
71187	JITENDRA KUMAR	JUGNU PASWAN	HB	23-Aug-20	26	Bank Transfer	4629525403326845	ICICI BANK	02-10 JUNE 21	49352	2017920076	100176597455
73009	MAHENDRA PASWAN	DURGA PASWAN	HB	10-Apr-21	26	Bank Transfer	04871000046282	ICICI BANK	02-10 JUNE 21	51130	2014515910	100213354978
47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	16	Bank Transfer	4629525406067115	ICICI BANK	02-10 JUNE 21	21069	N/A	100620677880
72815	JANA RABINDRANATH	BIBHUTI	HB	20-Mar-21	26	Bank Transfer	4629525406060367	ICICI BANK	02-10 JUNE 21	50864	2016839973	101174230451
71872	MANTU PAL	BHAGYADHAR	HB	21-Nov-20	26	Bank Transfer	4629525404805748	ICICI BANK	02-10 JUNE 21	50041	2017437516	101394496545
61012	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Jul-18	16	Bank Transfer	4629520395749799	ICICI BANK	02-10 JUNE 21	41815	N/A	100576001081
41810	PRADIP MINJ	ATHNAS MINJ	HB	05-Mar-15	26	Bank Transfer	4629525406067271	ICICI BANK	02-10 JUNE 21	16253	2015007513	100474537456
36241	RAMESH KUJUR	JORJA KUJUR	HB	14-Apr-14	26	Bank Transfer	4629525403340564	ICICI BANK	02-10 JUNE 21	11379	2015297223	100304775133
60129	JANARDAN PASWAN	RAJO PASWAN	HB	05-May-18	26	Bank Transfer	4629525406067297	ICICI BANK	02-10 JUNE 21	41138	2017145453	101296688124
53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	26	Bank Transfer	4629525403351488	ICICI BANK	02-10 JUNE 21	35747	2016496362	101016962982
60242	ASEM SARDAR	ANIL SARDAR	HB	16-May-18	31	Bank Transfer	4629520392608923	ICICI BANK	02-10 JUNE 21	41131	2017147670	101296688078
60244	GOPAL JAN	SHRIHARI	HB	16-May-18	31	Bank Transfer	4629520392608931	ICICI BANK	02-10 JUNE 21	41112	2016269108	100917289985
60248	SAMIR KUMAR MALIK	BALLAB CHANDER MALIK	SUPERVISOR	16-May-18	31	Bank Transfer	4629520392609228	ICICI BANK	02-10 JUNE 21	41043	N/A	100913874991
60247	SANJU KHAN	BUDHU KHAN	HB	16-May-18	31	Bank Transfer	4629520392609236	ICICI BANK	02-10 JUNE 21	41161	2017148705	101296688260
65563	SHIVNATH BEITHA	GANGA BEITHA	GARDNER	01-Jun-19	31	Bank Transfer	4629525406065341	ICICI BANK	02-10 JUNE 21	45338	2017634017	101090165895
60246	SUKESH PRAMANIK	JAYDEV	HB	16-May-18	31	Bank Transfer	307802010881757	ICICI BANK	02-10 JUNE 21	41262	2016269100	100917948487
72932	TARAK MANDAL	PANCHANAN MANDAL	HB	02-Apr-21	31	Bank Transfer	50408903576	ICICI BANK	02-10 JUNE 21	51143	2016875196	101183769055
65540	WASIM MOHD	ANISH MOHD	GARDN.HD	01-Jun-19	31	Bank Transfer	4629525406065358	ICICI BANK	02-10 JUNE 21	45213	2017634010	101090165876
57535	ALBAT MASSEY	SUDERSHAN MASSEY	HB	01-Oct-17	26	Bank Transfer	1305101039668	ICICI BANK	02-10 JUNE 21	38784	2016916584	101195157400
69719	ABUEARSED SEKH	UMAR ALI SEKH	HB	01-Jul-20	31	Bank Transfer	35731309519	ICICI BANK	02-10 JUNE 21	49165	2015873464	100621914179
62743	BUDDH SINGH	RAMAPRAKASH	HB	23-Dec-18	31	Bank Transfer	4629525403669699	ICICI BANK	02-10 JUNE 21	43303	2016278709	100780454603
69122	JEETENDRA SINGH	DURGA SINGH	MST	09-Mar-20	28	Bank Transfer	919318387517	ICICI BANK	02-10 JUNE 21	48390	2017959785	100721035988
69335	SHIV KUMAR	SATYDEV	PB	08-May-20	31	Bank Transfer	280510100010527	ICICI BANK	02-10 JUNE 21	48623	2016875906	101182043729
71655	SUJAN ROY	KHEPA ROY	HB	19-Oct-20	31	Bank Transfer	4629525403331290	ICICI BANK	02-10 JUNE 21	49672	2018112349	101354887716
54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	23	Bank Transfer	4629520393113378	ICICI BANK	02-10 JUNE 21	36589	2016617486	101069539289
66872	ABDESH KUMAR	PARAMESHWARI	HB	04-Sep-19	31	Bank Transfer	4629525406065457	ICICI BANK	02-10 JUNE 21	46406	2017752331	101215662357
69827	BIRJOO	SHRIPAL	HB	10-Jul-20	31	Bank Transfer	0602000115549135	ICICI BANK	02-10 JUNE 21	48990	2017735463	101183431341
66102	JAIVEER	UMA SHNKAR	HB	01-Aug-19	31	Bank Transfer	4629525406065432	ICICI BANK	02-10 JUNE 21	45926	3122167629	101063920625
66101	SURAJ	PAPPU LAL	SUPERVISOR	01-Aug-19	31	Bank Transfer	4629525406065440	ICICI BANK	02-10 JUNE 21	45925	2017705475	100386006848
72582	ALED KISHORI LAKRA	W/O ALBAT SORANG	HL	01-Feb-21	31	Bank Transfer	4629525406060714	ICICI BANK	02-10 JUNE 21	50695	2018222996	101081299366
69600	ARUN KUMAR	RAMVEER	HB	19-Jun-20	31	Bank Transfer	4629525405048207	ICICI BANK	02-10 JUNE 21	48842	2015875039	100621633118
69599	JIBAN DAS	MEGHNATH DAS	HB	19-Jun-20	31	Bank Transfer	4629525401833958	ICICI BANK	02-10 JUNE 21	48723	2018011250	101589906321
49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	31	Bank Transfer	4629525406065523	ICICI BANK	02-10 JUNE 21	22555	2016124212	100705439108
69598	RAHUL	ANIL KUMAR	HB	20-Jun-20	31	Bank Transfer	4629525401833966	ICICI BANK	02-10 JUNE 21	48853	1113755359	100657005355
66139	RAMESH BARMAN	KANDURA BARMAN	HB	01-Aug-19	31	Bank Transfer	4629525406065473	ICICI BANK	02-10 JUNE 21	45912	2017208388	101259404512
68621	RAMESH THAKUR	DEVANARAYAN THAKUR	HB	01-Feb-20	31	Bank Transfer	4629525406065531	ICICI BANK	02-10 JUNE 21	48315	2014908679	100319438925
66783	SANJAY PAHAN	SUNIL DRONATH PAHAN	HB	06-Sep-19	31	Bank Transfer	4629525406065507	ICICI BANK	02-10 JUNE 21	46358	2014662244	100333757535
71169	SHYAM SINGH	VEERESH SINGH	HB	19-Aug-20	31	Bank Transfer	4629525401832059	ICICI BANK	02-10 JUNE 21	49304	2016388918	100967073997

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
66870	VIJENDRA	LAKHAN	HB	10-Sep-19	31	Bank Transfer	4629525406065515	ICICI BANK	02-10 JUNE 21	46404	2016304869	100939505628
69399	ANIL KUMAR	RAM CHANDER	HB	27-May-20	31	Bank Transfer	20022693772	ICICI BANK	02-10 JUNE 21	48667	2017993082	100572974266
60523	KABITA BISWAS	W/O HARAN MONDAL	HL	07-Jun-18	31	Bank Transfer	4629520392614251	ICICI BANK	02-10 JUNE 21	41619	2017189505	100475258907
72049	KARTIK HALDER	PALTU HALDER	HB	01-Dec-20	31	Bank Transfer	4629525404810177	ICICI BANK	02-10 JUNE 21	50276	2017189499	101060921673
65555	MANOJ KUMAR RAY	ADALAT RAY	SUPERVISOR	03-Jun-19	31	Bank Transfer	4629525406065564	ICICI BANK	02-10 JUNE 21	45330	N/A	101461714212
71642	SANATAN SHIT	LT.SRIKANTA SHIT	HB	05-Oct-20	31	Bank Transfer	4629525403331175	ICICI BANK	02-10 JUNE 21	49673	2017948533	101514281650
64332	TAPAN KAR	SADHANKAR	HB	09-Apr-19	31	Bank Transfer	4629525406065556	ICICI BANK	02-10 JUNE 21	44569	2017571267	100956290645
73125	PIYUSH	VIJAY KUMAR	RB	04-May-21	26	Bank Transfer	22750100016654	ICICI BANK	02-10 JUNE 21	51221	2018280157	101691748662
51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	31	Bank Transfer	307802010880972	ICICI BANK	02-10 JUNE 21	24499	N/A	100924716429
72581	RANJAN KUMAR	ANKUL CHANDRA DAS	RB	18-Feb-21	31	Bank Transfer	27608100000873	ICICI BANK	02-10 JUNE 21	50708	2018220852	100002541941
69040	SADDAM	MO MUSLIM	HB	04-Mar-20	31	Bank Transfer	4629525401830947	ICICI BANK	02-10 JUNE 21	48486	2017951152	101576204396
71890	SARVESH KUMAR	DINESH PRASAD	OB	17-Nov-20	31	Bank Transfer	3192196954	ICICI BANK	02-10 JUNE 21	50040	6929152283	100644433852
30984	SHAILENDER KUMAR	DINESH PRASAD	MST.SR	06-May-13	31	Bank Transfer	307802010875537	ICICI BANK	02-10 JUNE 21	7733	N/A	100345856246
65606	KAMLESH KUMAR	LUTAWAN SAHANI	TL	01-Jun-19	2	Bank Transfer	4629525406064385	ICICI BANK	02-10 JUNE 21	21262	2015984183	100621230149
68389	PAWAN KUMAR RAI	SATYA NARAYAN	TL	08-Jan-20	5	Bank Transfer	4629525406064468	ICICI BANK	02-10 JUNE 21	47948	2017891420	100053256560
63799	AASIYA	W/O SAMIM	HL	20-Feb-19	13	Bank Transfer	4629525406063833	ICICI BANK	02-10 JUNE 21	44176	2017510258	101423841785
62749	BHUIYA RAMESH	GOPILAL	HB	25-Dec-18	18	Bank Transfer	4629525406063825	ICICI BANK	02-10 JUNE 21	43149	2017437662	101394496787
67161	KAMAL KASHYAP	MANOJ	SUPERVISOR	15-Oct-19	26	Bank Transfer	4629525406067776	ICICI BANK	02-10 JUNE 21	47716	2017783717	101545901267
68036	MANISHA	W/O JAGDISH	HL	01-Jul-20	13	Bank Transfer	4629525406063866	ICICI BANK	02-10 JUNE 21	47447	2017853715	101321712025
65252	NARESH	SHANKAR LAL	HB	01-May-19	16	Bank Transfer	4629520395154685	ICICI BANK	02-10 JUNE 21	45105	2015725504	100475201776
65414	PARVEEN KUMAR	KARTAR CHAND	HB	14-May-19	20	Bank Transfer	4629525406063841	ICICI BANK	02-10 JUNE 21	45325	2017618098	101464357791
64625	SOBHA	RAM ASHISH	HL	01-Apr-19	14	Bank Transfer	4629525406063858	ICICI BANK	02-10 JUNE 21	2827	2014470378	100358930277
72557	SUDHA	W/O RAM MURTI UPADHY	HL	10-Feb-21	16	Bank Transfer	4629525406060573	ICICI BANK	02-10 JUNE 21	50716	2015940674	100621566702
71210	MORRIS	JONKARAL	SUPERVISOR	05-Aug-20	13	Bank Transfer	4629525406064138	ICICI BANK	02-10 JUNE 21	49238	2014244587	100231805820
67647	RAJ KUMAR	CHHOTE LAL	HB	18-Nov-19	18	Bank Transfer	4629525406064120	ICICI BANK	02-10 JUNE 21	46972	2017828412	101525073009
64620	SANDEEP BARLA	JON BARLA	HB	01-Apr-19	19	Bank Transfer	4629525406064112	ICICI BANK	02-10 JUNE 21	16729	2015663740	100474764038
73045	SHANKAR	SONU	HB	13-Apr-21	8	Bank Transfer	45238100001498	ICICI BANK	02-10 JUNE 21	51030	2018265678	101113648057
72232	SITA RAM	BUDH PRAKASH	HB	01-Jan-21	24	Bank Transfer	4629525409790747	ICICI BANK	02-10 JUNE 21	50530	2014968066	100779601453
64128	AMRESH KUMAR	JAHARI SINGH	PB	01-Mar-19	31	Bank Transfer	4629520393922729	ICICI BANK	02-10 JUNE 21	41762	2017248907	101271995864
60403	BABLOO CHOUDHARY	NARESH CHOUDHARY	RB	15-May-18	31	Bank Transfer	4629520392619821	ICICI BANK	02-10 JUNE 21	41213	2017162156	101299726922
58116	BISWAJIT PRADHAN	BAREN PRADHAN	SR.HB	01-Dec-17	23	Bank Transfer	4629525406066232	ICICI BANK	02-10 JUNE 21	39278	2016744938	101131154795
58134	DHARMENDER SINGH	PRANPATI	MST	01-Dec-17	12	Bank Transfer	4629525406066240	ICICI BANK	02-10 JUNE 21	39294	2012749235	101220951974
58129	GANESH CHAND BERA	BHAGWAN CHAND	SR.HB	01-Dec-17	31	Bank Transfer	4629525406066257	ICICI BANK	02-10 JUNE 21	39269	6714083581	100158461798
63452	GAUTAM RISHI	TANNU SINGH	RB	01-Jan-19	31	Bank Transfer	4629525406066216	ICICI BANK	02-10 JUNE 21	43854	2017479204	1.00152E+11
58115	ISLAM KHAN	MEHBOOB KHAN	SW	01-Dec-17	31	Bank Transfer	4629525406066265	ICICI BANK	02-10 JUNE 21	39303	N/A	1.00169E+11
64129	KISHAN KUMAR	RAMANAND	SUPERVISOR	01-Mar-19	31	Bank Transfer	4629520395223563	ICICI BANK	02-10 JUNE 21	42110	2016657145	1.01089E+11
58125	RAJ KUMAR	DHARMVEER SINGH	RB	01-Dec-17	31	Bank Transfer	4629525406066299	ICICI BANK	02-10 JUNE 21	39279	2016744942	1.01131E+11
58113	RAJAN SIYAL	CHET RAM	PB	01-Dec-17	31	Bank Transfer	4629525406066224	ICICI BANK	02-10 JUNE 21	39296	2016990874	1.01221E+11
58117	RAKESH	BABU LAL	RB	01-Dec-17	31	Bank Transfer	4629525406066307	ICICI BANK	02-10 JUNE 21	39302	2016991013	1.01221E+11
68578	SANTOSH SINGH	BHUNESHWAR SINGH	PB	16-Jan-20	31	Bank Transfer	4629525406067347	ICICI BANK	02-10 JUNE 21	47787	2017901712	1.00736E+11
58132	SHANKAR BERA	GUNADHAR BERA	SR.PB	01-Dec-17	23	Bank Transfer	4629525406067321	ICICI BANK	02-10 JUNE 21	39305	2016990937	1.0048E+11
67813	SHRI KISHAN	JAY PAL SINGH	RB	18-Nov-19	14	Bank Transfer	4629525406067339	ICICI BANK	02-10 JUNE 21	47309	2017829608	1.01526E+11
60406	ANURAJ KUJUR	PHILMAR KUJUR	HB	25-May-18	31	Bank Transfer	307802010881759	ICICI BANK	02-10 JUNE 21	41270	2017162130	1.00088E+11
71901	DIKAN SET KHAKHA	RAJENDRA KHAKHA	HB	23-Nov-20	31	Bank Transfer	4629525404806001	ICICI BANK	02-10 JUNE 21	50056	2018141289	1.00967E+11
64130	HARI SINGH	PURAN SINGH	RB	01-Mar-19	31	Bank Transfer	4629520395223555	ICICI BANK	02-10 JUNE 21	42108	2017294697	1.00574E+11
72896	JAYESH NARAYAN NAKTI	NARAYAN KANU NAKTI	RB	01-Mar-21	31	Bank Transfer	20177829516	ICICI BANK	02-10 JUNE 21	50881	3120807242	1.01273E+11

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58111	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	RB	01-Dec-17	12	Bank Transfer	4629525406066273	ICICI BANK	02-10 JUNE 21	39270	2012749270	1.00251E+11
58122	PAVAN KUMAR	CHANDRAPAL SINGH	RB	01-Dec-17	31	Bank Transfer	4629525406066281	ICICI BANK	02-10 JUNE 21	39280	2016744946	1.01131E+11
58130	RAKESH KUMAR	BEER SINGH	HB	01-Dec-17	31	Bank Transfer	4629525406066315	ICICI BANK	02-10 JUNE 21	39272	2010062104	1.003E+11
71308	SUNDER SINGH KANWAL	HIMAT SINGH	RB	01-Sep-20	31	Bank Transfer	4629525403330490	ICICI BANK	02-10 JUNE 21	49602	2017113877	1.00028E+11
53994	BABLOO	SARNAM	TC	02-Feb-17	21	Bank Transfer	4629525406067396	ICICI BANK	02-10 JUNE 21	36247	2016569710	1.01064E+11
66989	BISWANATH JANA	SANATAN JANA	HB	10-Sep-19	19	Bank Transfer	4629525406067404	ICICI BANK	02-10 JUNE 21	46649	2017767869	1.01245E+11
72893	MAMAN SINGH	JILE SINGH	SUPERVISOR	17-Mar-21	17	Bank Transfer	10453603000	ICICI BANK	02-10 JUNE 21	50885	2016948142	1.01208E+11
68234	RAJEEV SINGH	DEVENDAR SINGH	HB	23-Dec-19	9	Bank Transfer	4629525406067412	ICICI BANK	02-10 JUNE 21	47751	2017872589	1.01549E+11
64109	SACHIN KUMAR	GANGASARAN	HB	01-Mar-19	11	Bank Transfer	4629525406067354	ICICI BANK	02-10 JUNE 21	42709	2016990999	1.01201E+11
50379	SONU	RAM NIWAS	HB	04-Jun-16	4	Bank Transfer	4629525406067388	ICICI BANK	02-10 JUNE 21	23445	2016206390	1.00766E+11
64618	SONU	SAUDAN	TC	01-Apr-19	16	Bank Transfer	4629525406067370	ICICI BANK	02-10 JUNE 21	17711	2015724154	1.00475E+11
48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	22-Jan-16	18	Bank Transfer	4629525406067362	ICICI BANK	02-10 JUNE 21	21367	2016027205	1.00666E+11
71115	AJIT KUMAR	SANTRAM	HB	11-Aug-20	25	Bank Transfer	4629525401833768	ICICI BANK	02-10 JUNE 21	49198	2018058686	1.01235E+11
58341	AKASH	PARSURAM	SUPERVISOR	11-Dec-17	26	Bank Transfer	4629525408411683	ICICI BANK	02-10 JUNE 21	39522	N/A	1.01236E+11
71114	ANOOP SINGH	MADAN SINGH	B BOY	15-Aug-20	21	Bank Transfer	4629525401833750	ICICI BANK	02-10 JUNE 21	49203	2017022357	100796763448
58564	ANURAG SINGH	HANUMAN SINGH	SITE EXECUTI	01-Jan-18	26	Bank Transfer	4629525406067636	ICICI BANK	02-10 JUNE 21	39607	N/A	101239418756
65319	ARUN KUMAR	NATHU SINGH	B BOY	24-May-19	20	Bank Transfer	4629525406067552	ICICI BANK	02-10 JUNE 21	45129	2017618059	100922537498
60958	AZRUDDIN	SARIF	HB	01-Jul-18	25	Bank Transfer	4629520393922760	ICICI BANK	02-10 JUNE 21	41918	2017248923	101336147477
65988	BUDDHADEB SHIT	HAREKRISHNA SHIT	HB	04-Jul-19	25	Bank Transfer	4629525406067545	ICICI BANK	02-10 JUNE 21	45586	2017662356	101443567093
59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	22	Bank Transfer	4629520393921085	ICICI BANK	02-10 JUNE 21	41010	2017091542	101292314054
67115	HEMA	D/O SURESH CHAND	HL	13-Oct-19	22	Bank Transfer	4629525406067602	ICICI BANK	02-10 JUNE 21	46628	2017779491	101312966708
55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	24	Bank Transfer	4629525406067537	ICICI BANK	02-10 JUNE 21	37687	2016750092	101131710102
72452	KALPNA	W/O RAJESH KUMAR	HL	03-Feb-21	24	Bank Transfer	4629525404808379	ICICI BANK	02-10 JUNE 21	50697	2018104928	101216952237
69835	KAMLESH KUMAR	RAM PRAKASH	HB	03-Jul-20	22	Bank Transfer	4629525406067479	ICICI BANK	02-10 JUNE 21	49105	2017331975	101361603738
57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	22	Bank Transfer	4629525404743402	ICICI BANK	02-10 JUNE 21	38923	2016916595	101205603827
62723	KULDEEP THAKUR	SUJIN THAKUR	B BOY	15-Dec-18	21	Bank Transfer	4629525406067503	ICICI BANK	02-10 JUNE 21	43206	2017437603	100785949321
59653	KUM KUM	D/O SUBHAS CHANDRA	HL	23-Mar-18	22	Bank Transfer	4629520392601662	ICICI BANK	02-10 JUNE 21	41312	2017091451	101303785682
61403	LOKESH SOLANKI	MUKHTYAR SINGH	B BOY	18-Aug-18	21	Bank Transfer	4629525406067487	ICICI BANK	02-10 JUNE 21	42116	2017296914	100875178150
68165	MAMTA	W/O AMAN SUD	HL	13-Dec-19	22	Bank Transfer	4629525403677189	ICICI BANK	02-10 JUNE 21	47630	2017862107	101438275096
57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	25	Bank Transfer	4629525406067586	ICICI BANK	02-10 JUNE 21	38803	2016916701	101195157590
72683	MOHAMMAD HANIF	MANSOOR ALI	HB	01-Mar-21	25	Bank Transfer	4629525406067578	ICICI BANK	02-10 JUNE 21	50843	2017682937	100433259898
57528	MOTI LAL PASWAN	BASANT PASWAN	HB	01-Oct-17	25	Bank Transfer	4629525406067594	ICICI BANK	02-10 JUNE 21	38924	2016916558	101205614414
67650	MUKIM	MASUR	POLISHER	18-Nov-19	26	Bank Transfer	4629525406067628	ICICI BANK	02-10 JUNE 21	46974	2017828419	100472716372
54966	NAJRUDDIN	SARIF	HB	10-May-17	25	Bank Transfer	4629525406067529	ICICI BANK	02-10 JUNE 21	37250	2016713171	101113648116
71116	NANDKISHOR	SHYAM LAL	HB	13-Aug-20	25	Bank Transfer	4629525401832521	ICICI BANK	02-10 JUNE 21	49269	2018058691	101606685443
57155	NEERAJ KUMAR	PRUSHPOTAM	POLISHER	05-Sep-17	26	Bank Transfer	4629525406067511	ICICI BANK	02-10 JUNE 21	38606	2016875755	101184248467
65321	POOJA	D/O RAJENDER	HL	01-May-19	22	Bank Transfer	4629525406067560	ICICI BANK	02-10 JUNE 21	45130	2017216863	101339733912
67811	PRADEEP KUMAR	VEERENDRA	HB	24-Nov-19	23	Bank Transfer	4629525406065408	ICICI BANK	02-10 JUNE 21	47307	2016875586	101184248498
24995	RAJENDER	DEV NATH	PB	03-Mar-12	26	Bank Transfer	4629520395154719	ICICI BANK	02-10 JUNE 21	3690	2014431437	100294223193
55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	24	Bank Transfer	4629525406067495	ICICI BANK	02-10 JUNE 21	37686	2016750030	101131710092
72862	RUPENDRA PATEL	AKHILESH KUMAR	MANAGER	23-Mar-21	26	Bank Transfer	4447000400018073	ICICI BANK	02-10 JUNE 21	50811	N/A	100555124886
69864	SAGAR PANDEY	ANIL PANDEY	HB	01-Jul-20	25	Bank Transfer	90722600000547	ICICI BANK	02-10 JUNE 21	49020	2018030535	101351411048
68538	SHAKTI HANS	RAJINDER KUMAR	B BOY	13-Jan-20	21	Bank Transfer	4629525406067644	ICICI BANK	02-10 JUNE 21	47882	2017898349	101560379845
66975	SHARAD KUMAR	SHRI RAM GAUTAM	HB	08-Sep-19	25	Bank Transfer	4629525406067610	ICICI BANK	02-10 JUNE 21	46515	2017759065	100576044964
71288	SONU	KALI CHARAN	DC	03-Sep-20	26	Bank Transfer	4629525403330292	ICICI BANK	02-10 JUNE 21	49570	2018072003	101184248357
72319	VIKKI SHAKYA	JAGADISH SHAKYA	HB	11-Jan-21	22	Bank Transfer	4629525404796012	ICICI BANK	02-10 JUNE 21	50434	2017662363	101475056687

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72327	ABDUL JABBAD	LAIQ AHAMAD	HB	12-Jan-21	4	Bank Transfer	4629525404796103	ICICI BANK	02-10 JUNE 21	50347	2018186079	101567095453
68077	AJAY SAHU	RAM KISHAN SAHU	HB	14-Dec-19	19	Bank Transfer	4629525406129535	ICICI BANK	02-10 JUNE 21	47564	2017862180	101543169279
71273	AMANDEEP SINGH	TASVEER SINGH	HB	05-Sep-20	15	Bank Transfer	4629525403330136	ICICI BANK	02-10 JUNE 21	49559	2018071053	101426470852
72469	AMAR	SURESH	HB	02-Feb-21	18	Bank Transfer	4629525404808585	ICICI BANK	02-10 JUNE 21	50700	2018205265	101665742211
72801	ARUN KUMAR	RAVI KUMAR	HB	17-Mar-21	2	Bank Transfer	4629525406061225	ICICI BANK	02-10 JUNE 21	50863	2018126741	101371210011
67084	ARUN SAH	RAMLAGAN SAH	HB	10-Oct-19	2	Bank Transfer	4629525406067768	ICICI BANK	02-10 JUNE 21	46601	2017777136	101513453264
72240	ARVIND KUMAR	JAGDISH RAUT	HB	04-Jan-21	9	Bank Transfer	4629525404805383	ICICI BANK	02-10 JUNE 21	50378	2018179424	101261290388
67233	ASHOK	MAHAVEER	HB	21-Oct-19	14	Bank Transfer	4629525406067792	ICICI BANK	02-10 JUNE 21	46697	2017789770	101515476195
71994	ASHOK YADAV	VIKRAM YADAV	HB	02-Dec-20	19	Bank Transfer	4629525409127684	ICICI BANK	02-10 JUNE 21	50140	2018150800	101163882531
72844	ASHU	W/O SUSHIL	HL	22-Mar-21	9	Bank Transfer	45240100009011	ICICI BANK	02-10 JUNE 21	50813	2018244344	101676293299
67677	DESH RAJ	DEVKI NANDAN	HB	17-Nov-19	16	Bank Transfer	4629525406129428	ICICI BANK	02-10 JUNE 21	46935	2017827415	101525072908
67479	DHARMENDRA BAITHA	NAGINA BAITHA	HB	05-Nov-19	14	Bank Transfer	4629525406067743	ICICI BANK	02-10 JUNE 21	47395	2017810563	101526808695
67305	DHEERAJ KUMAR	VIPIN KUMAR	HB	28-Oct-19	17	Bank Transfer	4629525406067800	ICICI BANK	02-10 JUNE 21	46827	2017804926	101520279275
68572	GAUTAM SAH	RAM NARAIN SAH	HB	18-Jan-20	16	Bank Transfer	4629525406129618	ICICI BANK	02-10 JUNE 21	47783	2017903700	101560379455
66510	GREWAL AHIRWAR	NANNNU RAM AHIRWAR	SUPERVISOR	18-Aug-19	14	Bank Transfer	9914942376	ICICI BANK	02-10 JUNE 21	45940	2017720190	101493347495
72886	ISHWAR	CHAMAN LAL	HB	20-Mar-21	17	Bank Transfer	60384849573	ICICI BANK	02-10 JUNE 21	50886	2018247246	100168034770
72714	JASWANT KUMAR	PUNNWASI	HB	10-Mar-21	14	Bank Transfer	4629525406061860	ICICI BANK	02-10 JUNE 21	50799	2017962748	100824976208
71526	KAMAL KISHOR	RAMDAYAL	HB	07-Oct-20	18	Bank Transfer	4629525403334625	ICICI BANK	02-10 JUNE 21	49892	2018101064	101442215943
72881	KHUSBU SINGH	W/O SONU SHARMA	HL	27-Mar-21	10	Bank Transfer	100108666860	ICICI BANK	02-10 JUNE 21	50747	2018247337	101572958160
72981	KRISHANA	W/O SHAKTI	HL	04-Apr-21	10	Bank Transfer	34355831723	ICICI BANK	02-10 JUNE 21	51107	2018267117	101685699901
71874	KRISHANA KUMAR	VINOD	HB	18-Nov-20	4	Bank Transfer	4629525404805763	ICICI BANK	02-10 JUNE 21	49945	2018137934	101635541996
68099	LUCKY	RAMESH	HB	09-Dec-19	15	Bank Transfer	4629525406129543	ICICI BANK	02-10 JUNE 21	47525	2017859090	101543169137
67827	MAMTA DEVI	W/O MAHENDRA	HL	25-Nov-19	2	Bank Transfer	4629525406129485	ICICI BANK	02-10 JUNE 21	47325	2017835261	101525728507
72342	MAMTA SINGH	W/O ANIL SINGH	HL	19-Jan-21	9	Bank Transfer	4629525404791328	ICICI BANK	02-10 JUNE 21	50475	2018194799	101239591980
72129	MD HABIB ANSARI	MD MAIDAR ANSARI	HB	16-Dec-20	8	Bank Transfer	4629525404809104	ICICI BANK	02-10 JUNE 21	50300	2018165113	101224779822
72840	MITHUN	SANJAY	HB	21-Mar-21	2	Bank Transfer	21290100037643	ICICI BANK	02-10 JUNE 21	50867	2018243362	101676293402
72798	MOHD FAHEEM	MODH ALAM	HB	18-Mar-21	4	Bank Transfer	4629525406061191	ICICI BANK	02-10 JUNE 21	50933	2018242751	101676293537
67575	MUKESH	RAM CHANDRA	HB	15-Nov-19	16	Bank Transfer	4629525406129493	ICICI BANK	02-10 JUNE 21	46835	2017817176	101525072299
71873	MUSKAN SONI	D/O SURESH	HL	20-Nov-20	5	Bank Transfer	4629525404805755	ICICI BANK	02-10 JUNE 21	50074	2018137915	101635542301
71853	NEELAM	W/O MUKESH KUMAR	HL	18-Nov-20	2	Bank Transfer	4629525403334351	ICICI BANK	02-10 JUNE 21	49944	2018135771	101522139818
67242	NEERAJ AHIRWAR	CHINTAMAN	RIDON OP.	23-Oct-19	7	Bank Transfer	4629525405366096	ICICI BANK	02-10 JUNE 21	46705	2017789838	101515476239
71654	NIRMALA DEVI	W/O BRIJESH THAKUR	HL	05-Oct-20	9	Bank Transfer	4629525403331282	ICICI BANK	02-10 JUNE 21	49831	2018106065	101628978663
71992	NUR MOHAMMAD	ABDUL HASAN	HB	02-Dec-20	17	Bank Transfer	4629525404800129	ICICI BANK	02-10 JUNE 21	50141	2018150789	101334019892
72456	OMRESH	BATTI RAM	HB	01-Feb-21	13	Bank Transfer	4629525404808411	ICICI BANK	02-10 JUNE 21	50714	1112402085	100260689447
72802	PANKAJ MAHTO	SURYABHAN MAHTO	HB	20-Mar-21	15	Bank Transfer	4629525406061233	ICICI BANK	02-10 JUNE 21	50892	2018242770	101676293441
71272	PAPPU MONDAL	TAPAN MONDAL	SUPERVISOR	03-Sep-20	15	Bank Transfer	4629525403330128	ICICI BANK	02-10 JUNE 21	49563	2018069813	100989478188
71366	PRAFULL KUMAR LAWANIA	NETRA DEV LAWANIA	SUPERVISOR	17-Sep-20	14	Bank Transfer	4629525403328726	ICICI BANK	02-10 JUNE 21	49528	2018077241	100465576147
73027	PRATIBHA DEVI	W/O RAHUL	HL	15-Apr-21	10	Bank Transfer	47708100003445	ICICI BANK	02-10 JUNE 21	51026	2018267143	101685694125
67727	PRAVEEN	MANICK CHAND	HB	17-Nov-19	22	Bank Transfer	4629525406129394	ICICI BANK	02-10 JUNE 21	47637	2017827421	101543168023
71776	PRAVESH KUMAR	SOBRAN SINGH	HB	05-Nov-20	17	Bank Transfer	4629525403333171	ICICI BANK	02-10 JUNE 21	49949	2018129810	101635542023
67186	PRIYA DEVI	W/O JITENDRA SINGH	SUPERVISOR	14-Oct-19	8	Bank Transfer	4629525406067784	ICICI BANK	02-10 JUNE 21	46804	2017786702	101516144746
67636	RAJ KUMARI	W/O ARUN KUMAR	HL	16-Nov-19	3	Bank Transfer	4629525406129436	ICICI BANK	02-10 JUNE 21	46884	2017826646	101525072690
71990	RAJA BABU	BRAHAM DEV	HB	01-Jan-21	2	Bank Transfer	4629525404800103	ICICI BANK	02-10 JUNE 21	50358	2018150780	101656540968
72879	RAJENDER	LAL CHAND	SUPERVISOR	28-Mar-21	13	Bank Transfer	132010100336086	ICICI BANK	02-10 JUNE 21	50728	2018249515	100317833995
72983	RAJNI	W/O RAJ KUMAR	HL	07-Apr-21	5	Bank Transfer	45248100010965	ICICI BANK	02-10 JUNE 21	51110	2018267127	101685699964
67258	RAJU	BALDHARI	HB	26-Oct-19	18	Bank Transfer	4629525406129337	ICICI BANK	02-10 JUNE 21	46721	2017791248	101486824392

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72779	RAKESH THAKUR	RADHA KRISHNA THAKUR	HB	15-Mar-21	15	Bank Transfer	4629525406062249	ICICI BANK	02-10 JUNE 21	50737	2018239194	101676292698
72117	RAM SEWAK	SHRI LAL MAHTO	HB	19-Dec-20	4	Bank Transfer	4629525404808981	ICICI BANK	02-10 JUNE 21	50227	2015326521	101641658153
67743	RAM SINGH	AMAR SINGH	HB	16-Nov-19	2	Bank Transfer	4629525406129402	ICICI BANK	02-10 JUNE 21	46893	2017826679	101525072724
71616	RAVI KUMAR BAIRWA	CHIMMAN LAL BAIRWA	HB	01-Jan-21	19	Bank Transfer	4629525403333932	ICICI BANK	02-10 JUNE 21	50359	2018104917	101656540975
69175	RAVINDRA	KALLU	HB	13-Mar-20	21	Bank Transfer	100062576021	ICICI BANK	02-10 JUNE 21	48431	2017962845	101269947443
67674	RINA BHARTI	W/O RAMESH	HL	15-Nov-19	9	Bank Transfer	4629525406129451	ICICI BANK	02-10 JUNE 21	46851	2017824478	101525072345
71212	RINKU CHAND	RAMESH CHAND	EXECUTIVE	30-Aug-20	24	Bank Transfer	6735888995	ICICI BANK	02-10 JUNE 21	49212	N/A	101128843338
68540	ROHIT KUMAR	ANIL MAHTO	EXECUTIVE	13-Jan-20	27	Bank Transfer	65208409209	ICICI BANK	02-10 JUNE 21	47874	2017898748	101477809979
69260	SAGAR	CHAMAN LAL	HB	16-Mar-20	15	Bank Transfer	60183444712	ICICI BANK	02-10 JUNE 21	48607	2017972647	101579450353
72189	SANDEEP KUMAR	LAL BAHADUR	HB	01-Jan-21	11	Bank Transfer	28213211002437	ICICI BANK	02-10 JUNE 21	50354	2017897513	101560379673
72245	SANDEEP KUMAR	MAHANGI RAM	HB	06-Jan-21	17	Bank Transfer	4629525404805433	ICICI BANK	02-10 JUNE 21	50382	2214317930	101177924595
67243	SANJAY	PRABHATI LAL	HB	24-Oct-19	18	Bank Transfer	4629525406129345	ICICI BANK	02-10 JUNE 21	46706	2017789839	101499422712
72939	SANJAY	ROBIN SARKAR	HB	01-Apr-21	12	Bank Transfer	0112001700002112	ICICI BANK	02-10 JUNE 21	51177	2018255899	100557268250
71318	SANNI KUMAR PASWAN	NIKUN PASWAN	HB	12-Sep-20	9	Bank Transfer	4629525403326597	ICICI BANK	02-10 JUNE 21	49531	1013738465	101182128079
68742	SEEMA GAUR	D/O MOHAN LAL GAUR	HL	09-Feb-20	10	Bank Transfer	4629525408236932	ICICI BANK	02-10 JUNE 21	48137	2017925053	101570085644
66847	SHAMIM ANSARI	LT.SHEKH MAHIUDDIN	HB	04-Sep-19	1	Bank Transfer	4629525406129360	ICICI BANK	02-10 JUNE 21	46383	2017753851	101506085587
66867	SHANKAR	HARI	RIDON OP.	06-Sep-19	23	Bank Transfer	4629525406129378	ICICI BANK	02-10 JUNE 21	46401	2017759029	101506085709
72326	SHISHUPAL KUMAR	MUNNI RAVIDAS	HB	12-Jan-21	5	Bank Transfer	4629525404796095	ICICI BANK	02-10 JUNE 21	50346	2018186075	101656540284
71843	SHIV NATH	SHANKAR LAL	HB	18-Nov-20	16	Bank Transfer	4629525403334286	ICICI BANK	02-10 JUNE 21	49942	2018135719	101334790143
72154	SURESH	GANGA PRASAD	HB	24-Dec-20	15	Bank Transfer	4629525404796350	ICICI BANK	02-10 JUNE 21	50304	2018166338	101642068142
67734	UMESH KUMAR	RAM NAVAL	HB	12-Nov-19	22	Bank Transfer	4629525406129410	ICICI BANK	02-10 JUNE 21	47258	2017825535	101525074137
69884	VIKAS	LAL JI	HB	20-Jul-20	15	Bank Transfer	47708100004008	ICICI BANK	02-10 JUNE 21	49039	2018030614	101597659183
73026	VINAY KUMAR	LAL BAHADUR	HB	14-Apr-21	11	Bank Transfer	034701511140	ICICI BANK	02-10 JUNE 21	51168	2018267136	101320966579
72884	VINEETA MOHANTY	W/O SHIVA PRASAD MOHA	HL	30-Mar-21	10	Bank Transfer	520310510001241	ICICI BANK	02-10 JUNE 21	50718	2018251994	101676292614
72940	VINOD	RAM SINGH	HB	01-Apr-21	16	Bank Transfer	914010037201260	ICICI BANK	02-10 JUNE 21	51178	2017826650	101325737907
72941	VINOD KUMAR	PHOOL CHANDRA	HB	01-Apr-21	3	Bank Transfer	2090322000002045	ICICI BANK	02-10 JUNE 21	51179	2018255910	101685703319
67793	YOGINDER	RAM GOPAL	HB	15-Nov-19	4	Bank Transfer	4629525406129527	ICICI BANK	02-10 JUNE 21	46877	2017828160	101525072456
71893	DHARMENDRA KUMAR	JITENDRA PRASAD	HB	24-Nov-20	31	Bank Transfer	4629525404805938	ICICI BANK	02-10 JUNE 21	50070	2015875590	100621087411
64783	DIVESH DAS	GOPAL CHANDRA DAS	HB	01-May-19	31	Bank Transfer	307802010880825	ICICI BANK	02-10 JUNE 21	21102	2015984163	100620979626
56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	01-Sep-17	31	Bank Transfer	307802010880171	ICICI BANK	02-10 JUNE 21	38412	6914865452	101179993709
56978	RAJESH KUMAR	CHANDER KUMAR	OB	01-Sep-17	31	Bank Transfer	307802010880158	ICICI BANK	02-10 JUNE 21	38658	1114259268	101192427325
56981	RAJIV	VIJAY VERMA	MST	01-Sep-17	31	Bank Transfer	307802010880164	ICICI BANK	02-10 JUNE 21	38414	6914315553	101179993721
56982	RAKESH KUMAR	CHANDER KUMAR	HB	01-Sep-17	31	Bank Transfer	307802010880153	ICICI BANK	02-10 JUNE 21	38416	1114259276	101179993745
56980	SOHAN LAL	LAL SINGH	PB	01-Sep-17	31	Bank Transfer	307802010880169	ICICI BANK	02-10 JUNE 21	38619	1114259270	101184746291
61313	SURESH ROY	SATYA NARAYAN ROY	MST	17-Aug-18	31	Bank Transfer	307802010880842	ICICI BANK	02-10 JUNE 21	42111	2016991045	100585664501