

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

Name & Address of the Contracor

Month :- **Dec-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
66373	NEERAJ PAWAR	AMAR SINGH PAWAR	EXECUTIVE	01-Jul-19	31	Bank Transfer	00111050074220	ICICI BANK	02-11 Jan 22	45864	N/A	100253808877
67875	SOMA BARMAN	D/O NANTU BARMAN	FDE	02-Dec-19	31	Bank Transfer	0470011056097	ICICI BANK	02-11 Jan 22	47495	N/A	101543168994
64497	MD IMTIYAZ	ABDUL HAMID	GARDNER	01-Apr-19	28	Bank Transfer	4629525406072248	ICICI BANK	02-11 Jan 22	42348	2017331858	101361604365
61085	SUDHIR KUMAR	RAM VILAS	GARDNER	01-Jul-18	30	Bank Transfer	4629520395223829	ICICI BANK	02-11 Jan 22	41852	2017250444	101335427670
65166	RAMESH KUMAR	SHANKAR LAL	GARDNER.SUP	01-May-19	30	Bank Transfer	50086357528	ICICI BANK	02-11 Jan 22	20443	N/A	100621761018
73904	AMIT KUMAR	ANIL KUMAR	HB	01-Aug-21	30	Bank Transfer	38882479676	ICICI BANK	02-11 Jan 22	51909	2018030580	101016961741
75038	ANKIT	VEER SINGH	HB	15-Dec-21	17	Bank Transfer	4629525412388091	ICICI BANK	02-11 Jan 22	53135	2018504034	100788100633
69727	BAPI BERA	SUSHIL BERA	HB	01-Jul-20	30	Bank Transfer	107810100070431	ICICI BANK	02-11 Jan 22	48926	2018030427	101597657683
67869	DINESH KUMAR	RAMSAJIVAN	HB	25-Nov-19	31	Bank Transfer	4629525406070960	ICICI BANK	02-11 Jan 22	47360	2017832714	101526228814
65160	EJAJUL HAQUE	ALIYA MIAH	HB	01-May-19	31	Bank Transfer	4629525404743378	ICICI BANK	02-11 Jan 22	19590	2015875663	100620682340
48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	29	Bank Transfer	4629525406072313	ICICI BANK	02-11 Jan 22	21365	2016026792	100665445915
45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	31	Bank Transfer	4629525406072263	ICICI BANK	02-11 Jan 22	19576	2015876302	100621230257
66522	KHAIRUL MIYAN	YASEEN MIYAN	HB	06-Aug-19	5	Bank Transfer	4629525406070887	ICICI BANK	02-11 Jan 22	46129	2017717177	100192851136
74311	MANIRUL HOQUE	AJAJUL HOQUE	HB	12-Oct-21	30	Bank Transfer	4629525411258329	ICICI BANK	02-11 Jan 22	52235	2016097159	100704964421
75141	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	20-Dec-21	12	Bank Transfer	607810110010177	ICICI BANK	02-11 Jan 22	53013	2016164259	100720795481
66524	NOOR ISLAM	ANSAR ALI	HB	22-Aug-19	31	Bank Transfer	4629525406070895	ICICI BANK	02-11 Jan 22	45998	2017717187	101493348269
54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	28	Bank Transfer	4629525411848160	ICICI BANK	02-11 Jan 22	36283	2016617480	101069536223
65133	RAFIKUL MIYA	MOHD AJAGAR MIYA	HB	02-May-19	31	Bank Transfer	4629525406070820	ICICI BANK	02-11 Jan 22	44994	2017617954	100558560198
72888	RAM LAL	DUJAI	HB	25-Mar-21	28	Bank Transfer	3080001700115558	ICICI BANK	02-11 Jan 22	50774	2015981991	100620929910
62653	SAHIN HUSSAIN	API MIAH	HB	13-Dec-18	9	Bank Transfer	4629525406072289	ICICI BANK	02-11 Jan 22	43025	2017437544	101359581709
73757	SAJAL MALI	BADAL MALI	HB	12-Aug-21	31	Bank Transfer	4629525410507312	ICICI BANK	02-11 Jan 22	51930	2015938608	100620753977
73403	SANJEEV KUMAR	SURAJ PAL	HB	19-Jun-21	24	Bank Transfer	4629525410506181	ICICI BANK	02-11 Jan 22	51435	2017617928	101274998405
73749	SATYAM KUMAR	DEVENDRA SINGH	HB	10-Aug-21	31	Bank Transfer	4629525410507239	ICICI BANK	02-11 Jan 22	51859	2018078382	101418837012
73812	SIBSANKAR GIRI	PANCHANAN GIRI	HB	16-Aug-21	31	Bank Transfer	4629525410510852	ICICI BANK	02-11 Jan 22	51917	2016391494	100967170419
74289	SUMIT KUMAR	DEVENDRA SINGH	HB	14-Oct-21	31	Bank Transfer	4629525411258253	ICICI BANK	02-11 Jan 22	52237	2018437483	101745767343
66437	VIJAY RAM	RAMLAKHAN RAM	HB	11-Aug-19	31	Bank Transfer	4629525406071018	ICICI BANK	02-11 Jan 22	46104	2017717168	101418046086
61395	AKHILESH PASWAN	RAMJANM PASWAN	HB1	20-Aug-18	21	Bank Transfer	4629520395226293	ICICI BANK	02-11 Jan 22	42043	2017296778	101334132441
65163	NARENDRA KUMAR	VED PRAKASH	HB1	01-May-19	31	Bank Transfer	4629525406070903	ICICI BANK	02-11 Jan 22	20448	2015938640	100621931754
65769	PRADEEP	NASEEB SINGH	HB1	01-Jun-19	31	Bank Transfer	4629525406070861	ICICI BANK	02-11 Jan 22	45399	2016245760	100765758956
73657	ANJANA MINZ	W/O SHAMBHU KAMAT	HL	02-Aug-21	29	Bank Transfer	4629525410506330	ICICI BANK	02-11 Jan 22	51768	2014762695	100780687927
64782	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-May-19	29	Bank Transfer	4629525406070952	ICICI BANK	02-11 Jan 22	21059	2015982046	100621042178
72549	SARITA DEVI	W/O RAHUL	HL	18-Feb-21	29	Bank Transfer	4629525406060516	ICICI BANK	02-11 Jan 22	50706	2018218347	101665742248
73911	SAVITA DEVI	W/O LT.NITESH KUMAR	HL	02-Sep-21	29	Bank Transfer	4629525410509854	ICICI BANK	02-11 Jan 22	51985	2018393001	100957132307
48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	31	Bank Transfer	4629525406070945	ICICI BANK	02-11 Jan 22	21373	2015870081	100665578268
72980	POOJA SHAKYA	D/O PADMA SHAKYA	HL1	02-Apr-21	27	Bank Transfer	3790030237	ICICI BANK	02-11 Jan 22	51106	2017757561	100621809890
65824	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Jun-19	31	Bank Transfer	520101222205039	ICICI BANK	02-11 Jan 22	19738	2015880682	100621310107
5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECUTIVE	01-Dec-11	31	Bank Transfer	307802010868892	ICICI BANK	02-11 Jan 22	1967	N/A	100403852470
60066	ANJAMAM KHAN	AKRAM KHAN	SR.EXE	16-Apr-18	31	Bank Transfer	307802010881268	ICICI BANK	02-11 Jan 22	40943	N/A	100635885602
45828	ASHADUL	ALUDDIN	SUPERVISOR	01-Sep-15	31	Bank Transfer	4629525406072305	ICICI BANK	02-11 Jan 22	19598	2015875084	100620683254
65667	ASHOK KUMAR	MUNNI RAM	SUPERVISOR	01-Jun-19	30	Bank Transfer	4629525406072255	ICICI BANK	02-11 Jan 22	42807	2017404151	100474848245
65167	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-May-19	31	Bank Transfer	4629525406070911	ICICI BANK	02-11 Jan 22	19712	1113491813	100620725805

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68497	SUNIL KUMAR	DHEERAJ SINGH	SUPERVISOR	13-Jan-20	31	Bank Transfer	4629525406070986	ICICI BANK	02-11 Jan 22	47849	2017897517	101234634911
61387	ANIL KUMAR	KALICHARAN	HB	21-Aug-18	31	Bank Transfer	4629525412369877	ICICI BANK	02-11 Jan 22	42118	1113930635	101331453573
67790	ANUKUL GIRI	DEEPAK KUMAR GIRI	HB	17-Nov-19	30	Bank Transfer	4629525406071034	ICICI BANK	02-11 Jan 22	46938	2017828065	101525072920
49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	31	Bank Transfer	4629525406071059	ICICI BANK	02-11 Jan 22	22543	2016123872	100705223745
73942	CHANDRAPAL	RAMPRASAD	HB	01-Sep-21	31	Bank Transfer	4629525410509136	ICICI BANK	02-11 Jan 22	51970	2015875378	100621626426
73188	DEEPAK KUMAR	DHEERAJ	HB	13-May-21	31	Bank Transfer	054910000658	ICICI BANK	02-11 Jan 22	51251	2018287159	100755838139
73944	HAJARAT ALI	SHWAHAJAMAL	HB	02-Sep-21	31	Bank Transfer	4629525410509151	ICICI BANK	02-11 Jan 22	51965	2018393005	101584487144
74610	JAINUDDIN	SAMSUL HAQ	HB	12-Nov-21	31	Bank Transfer	4629525411262859	ICICI BANK	02-11 Jan 22	52603	2017617971	101452701930
73943	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	01-Sep-21	31	Bank Transfer	4629525410509144	ICICI BANK	02-11 Jan 22	51971	2016278762	100779904036
73754	MAYNUDDIN SEKH	MAJIBAR RAHAMAN SEKH	HB	01-Aug-21	31	Bank Transfer	4629525410507288	ICICI BANK	02-11 Jan 22	51732	2017126151	101286177037
73945	MD SAHIDUL HUSSAIN	MOBARAK HOSSAIN	HB	03-Sep-21	31	Bank Transfer	4629525410509169	ICICI BANK	02-11 Jan 22	51958	2018393008	101736977371
73755	MINAL UDDIN	JALIL UDDIN	HB	01-Aug-21	31	Bank Transfer	4629525410507296	ICICI BANK	02-11 Jan 22	51733	2017752338	101196495448
63728	RANJANA DEVI	W/O VIRENDRA PRATAP	HL	09-Feb-19	31	Bank Transfer	4629525406071000	ICICI BANK	02-11 Jan 22	44080	2017509914	101419685194
61187	MUKESH KUMAR	SHRI PAL SINGH	SUPERVISOR	01-Aug-18	31	Bank Transfer	37103242500	ICICI BANK	02-11 Jan 22	41986	6928181198	100236845893
74496	ABUBAKKAR SIDDIK	BAYATULLA SEKH	HB	09-Nov-21	31	Bank Transfer	39813224191	ICICI BANK	02-11 Jan 22	52719	2017498521	101423289272
74495	ABUEARSED SEKH	UMAR ALI SEKH	HB	08-Nov-21	31	Bank Transfer	35731309519	ICICI BANK	02-11 Jan 22	52718	2015873464	100621914179
74494	KAMAL KHANDAKAR	TOAJ ALI	HB	08-Nov-21	31	Bank Transfer	5613566059	ICICI BANK	02-11 Jan 22	52717	2017113839	101285280537
74492	PINKI	W/O BHAGWAN DAS	HL	09-Nov-21	31	Bank Transfer	5627101001525	ICICI BANK	02-11 Jan 22	52715	2015372010	100578077404
74498	MOHD YUNUS	MOHAMMAD ALAM	MST	12-Nov-21	30	Bank Transfer	32708581653	ICICI BANK	02-11 Jan 22	52765	2018076496	101619411115
74666	MILAN SEKH	HAIDER ALI	PB	16-Nov-21	31	Bank Transfer	36461755495	ICICI BANK	02-11 Jan 22	52707	2015878057	100621002709
74493	SHUBHAM SINGH BISHT	SHIV CHANDRA SINGH BISHT	PB	08-Nov-21	31	Bank Transfer	2781000100579406	ICICI BANK	02-11 Jan 22	52716	2214697603	101509499815
74635	SURAJ PRASAD	RAJENDER PRASAD	RIDER	13-Nov-21	27	Bank Transfer	603010110004050	ICICI BANK	02-11 Jan 22	52625	2018476371	101757891125
417	JUGNU	PHULWARI	DC	01-Apr-17	26	Bank Transfer	4629525406063080	ICICI BANK	02-11 Jan 22	4198	2012639149	100178681177
73872	MEHER NARANG	D/O RAMAN NARANG	CR EXE	27-Aug-21	26	Bank Transfer	915010058624485	ICICI BANK	02-11 Jan 22	51798	N/A	101725849365
71221	IMRANA	W/O JUNED AKHTAR	EXECUTIVE	04-Aug-20	26	Bank Transfer	50100470024445	ICICI BANK	02-11 Jan 22	49272	N/A	101606685470
52234	AJAY	SUNDER LAL	HB	12-Oct-16	23	Bank Transfer	4629525404735440	ICICI BANK	02-11 Jan 22	24964	2016349035	100950418862
51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	23	Bank Transfer	4629525406063171	ICICI BANK	02-11 Jan 22	24072	2016279105	100769375240
69523	DHEERAJ	RAM SEWAK	HB	14-Jun-20	6	Bank Transfer	4629525401833149	ICICI BANK	02-11 Jan 22	48804	2015982437	100660420547
46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	22	Bank Transfer	4629525403837908	ICICI BANK	02-11 Jan 22	20760	2015938921	100621690269
48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	23	Bank Transfer	4629525406063262	ICICI BANK	02-11 Jan 22	22090	2016066570	100665379480
68277	HAJRAT MIAH	MAJIRUDDIN MIAH	HB	01-Jan-20	23	Bank Transfer	4629525406063296	ICICI BANK	02-11 Jan 22	48040	2017882838	101560380314
74265	HASANUR MIAH	MAJIRUDDIN MIAH	HB	08-Oct-21	23	Bank Transfer	4629525411258022	ICICI BANK	02-11 Jan 22	52265	2017147641	101296687753
72082	KUDDUS ALI	SAHALAM MIAH	HB	11-Dec-20	23	Bank Transfer	4629525412370024	ICICI BANK	02-11 Jan 22	50283	2017781826	101516143229
54118	MANOJ BAGE	MOJESH BAGE	HB	01-Mar-17	23	Bank Transfer	4629520394978548	ICICI BANK	02-11 Jan 22	36531	2016617296	101069538706
49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	20	Bank Transfer	4629525406063163	ICICI BANK	02-11 Jan 22	22469	2016124903	100705578902
66239	NIRMAL XALOX	THOMAS XALOX	HB	14-Jul-19	10	Bank Transfer	4629525410493091	ICICI BANK	02-11 Jan 22	45676	2017682791	101477800574
46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	23	Bank Transfer	4629525406063312	ICICI BANK	02-11 Jan 22	20761	2015239603	100620704707
57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	22	Bank Transfer	4629525406063304	ICICI BANK	02-11 Jan 22	38805	2016916024	101195157617
75090	RAHIM BADSHA MANDAL	RATIKUL ISLAM	HB	17-Dec-21	12	Bank Transfer	4629525412388380	ICICI BANK	02-11 Jan 22	52792	2018511236	101436930080
51939	RAM SINGH	SUBHAS	HB	15-Sep-16	23	Bank Transfer	4629525406063254	ICICI BANK	02-11 Jan 22	24731	2016316849	100928248341
73498	REJABUL HAQUE	AJIMULLA	HB	05-Jul-21	22	Bank Transfer	4629525410507700	ICICI BANK	02-11 Jan 22	51695	2016716010	101113647031
71493	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	01-Oct-20	23	Bank Transfer	4629525410493083	ICICI BANK	02-11 Jan 22	49649	2016660731	101084978304
72935	SIKANDER PASWAN	NAGINA PASWAN	HB	01-Apr-21	22	Bank Transfer	04871000046212	ICICI BANK	02-11 Jan 22	51147	2014187638	100356281052
69978	SUJAN TAMANG	AMARIT TAMANG	HB	02-Aug-20	23	Bank Transfer	4629525401831069	ICICI BANK	02-11 Jan 22	49317	2017759056	101340032225
67522	SUSHIL LUGUN	PARKAS LAUGUN	HB	11-Nov-19	21	Bank Transfer	4629525406063221	ICICI BANK	02-11 Jan 22	47226	2017817149	101369695937
73372	UTTAM XALOX	THOMAS XALOX	HB	26-Jun-21	23	Bank Transfer	4629525406058791	ICICI BANK	02-11 Jan 22	51406	2017720382	101473466671
49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	21	Bank Transfer	4629525406063270	ICICI BANK	02-11 Jan 22	22465	2015297201	100705259076

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64108	JULIE	W/O SHASHI KANT	HL	01-Mar-19	21	Bank Transfer	4629525406063148	ICICI BANK	02-11 Jan 22	42425	2017332137	101367940738
61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	04-Aug-18	13	Bank Transfer	4629520393925607	ICICI BANK	02-11 Jan 22	42002	2017295576	101348277208
71186	KAVITA TIWARI	W/O SASMANI DUBEY	HL	09-Aug-20	21	Bank Transfer	4629525403326837	ICICI BANK	02-11 Jan 22	49305	2016568844	101046574072
45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	22	Bank Transfer	4629525406063213	ICICI BANK	02-11 Jan 22	19625	2015881126	100575492513
64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	22	Bank Transfer	4629525412967894	ICICI BANK	02-11 Jan 22	44279	2017540355	101434603879
61290	SUSHMA BAGE	D/O MAJESH BAGE	HL	13-Aug-18	20	Bank Transfer	4629520393925631	ICICI BANK	02-11 Jan 22	42001	2017295476	101297146273
4063	KAPIL	OM PRAKASH	PB	01-Apr-12	25	Bank Transfer	4629525406063247	ICICI BANK	02-11 Jan 22	35662	2012639151	100189463220
69785	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	PB	05-Jul-20	26	Bank Transfer	0012141746	ICICI BANK	02-11 Jan 22	49094	2016617466	101069537716
73399	SUBIR MALIK	SUSHIL MALIK	PB	22-Jun-21	26	Bank Transfer	4629525410506124	ICICI BANK	02-11 Jan 22	51424	2014462765	100364518802
11006	MANTOSH	GAURI SHANKER MALI	POLISHER	01-Apr-17	26	Bank Transfer	4629520393126560	ICICI BANK	02-11 Jan 22	4203	2012405946	100222773495
71294	RAJESH KUMAR	PARMESHWAR YADAV	POLISHER	02-Sep-20	27	Bank Transfer	4629525403330342	ICICI BANK	02-11 Jan 22	49577	2012498199	100765809085
220	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	01-Apr-12	26	Bank Transfer	307802010874797	ICICI BANK	02-11 Jan 22	3546	N/A	100309481907
422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629525406063155	ICICI BANK	02-11 Jan 22	3542	N/A	100083966273
4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629525406063205	ICICI BANK	02-11 Jan 22	3545	N/A	100115146432
39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	23	Bank Transfer	4629525406066828	ICICI BANK	02-11 Jan 22	14205	2013685957	100474644331
57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	23	Bank Transfer	4629525406063239	ICICI BANK	02-11 Jan 22	39153	2015833758	100575878505
74598	SANDEEP GIRI	CHANDRA SHEKHAR GIRI	HB	10-Nov-21	23	Bank Transfer	4629525411262750	ICICI BANK	02-11 Jan 22	52580	2015296943	100330785851
46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	23	Bank Transfer	4629525400035266	ICICI BANK	02-11 Jan 22	20768	2015940090	100621797109
73245	SUMAN KHALKHO	THOMAS KHALKHO	HB	09-Jun-21	23	Bank Transfer	4629525406061597	ICICI BANK	02-11 Jan 22	51434	2017618029	100473296193
71368	ALAIT BISWAKARMA	KISHOR BISWAKARMA	B BOY	15-Sep-20	26	Bank Transfer	520101253783399	ICICI BANK	02-11 Jan 22	49545	2017935585	101318322400
66869	PRASANJEET MALIK	SUSHIL MALIK	B BOY	14-Sep-19	26	Bank Transfer	039705300008068	ICICI BANK	02-11 Jan 22	46403	2017752341	101506085713
68667	ANIL KUMAR	VIJAY KUMAR	FC	01-Feb-20	26	Bank Transfer	46295254000116512	ICICI BANK	02-11 Jan 22	48075	2017918008	101175932745
41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	26	Bank Transfer	4629520395154628	ICICI BANK	02-11 Jan 22	16243	2015660066	100474611304
44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	24	Bank Transfer	29280100024779	ICICI BANK	02-11 Jan 22	18529	2015788300	100558838822
53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	26	Bank Transfer	38798920041	ICICI BANK	02-11 Jan 22	35530	2016433909	100987617085
49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	31	Bank Transfer	4629525406066935	ICICI BANK	02-11 Jan 22	22899	2016115722	100713623732
72032	BACHCHU MISHRA	ISHWAR MISHRA	HB	15-Dec-20	31	Bank Transfer	4629525404802513	ICICI BANK	02-11 Jan 22	50252	2018153680	100518135574
62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	31	Bank Transfer	4629525406066893	ICICI BANK	02-11 Jan 22	43061	2017419888	101394496521
52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	31	Bank Transfer	4629525406066901	ICICI BANK	02-11 Jan 22	24967	2016323070	100950790116
53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	31	Bank Transfer	4629525403337354	ICICI BANK	02-11 Jan 22	36044	2013973673	101046573801
20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	31	Bank Transfer	307802010874316	ICICI BANK	02-11 Jan 22	274	2014112574	100155522106
16398	ISWAR	PUNDLIK	HB	14-Dec-10	30	Bank Transfer	307802010874317	ICICI BANK	02-11 Jan 22	210	2012940046	100168243838
49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	23	Bank Transfer	4629520392562740	ICICI BANK	02-11 Jan 22	22902	2016114010	100713414371
43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	31	Bank Transfer	307802010874314	ICICI BANK	02-11 Jan 22	17461	2012475748	100475158180
16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	31	Bank Transfer	307802010874321	ICICI BANK	02-11 Jan 22	224	2013840694	100298330687
49328	RAKESH	BANWARI LAL	HB	15-Apr-16	31	Bank Transfer	4629525406066950	ICICI BANK	02-11 Jan 22	22476	2016095974	100705032109
42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	31	Bank Transfer	4629525406066927	ICICI BANK	02-11 Jan 22	16803	2015644671	100474590194
16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	30	Bank Transfer	307802010874320	ICICI BANK	02-11 Jan 22	211	2013475782	100337864794
46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	31	Bank Transfer	4629525406066943	ICICI BANK	02-11 Jan 22	20997	2015929091	100660445827
16419	SUSHEEL	PRABHATI	HB	30-Dec-10	27	Bank Transfer	307802010874288	ICICI BANK	02-11 Jan 22	214	2013798429	100375817280
39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	20	Bank Transfer	4629520394568794	ICICI BANK	02-11 Jan 22	14552	2015539325	100558706934
45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	31	Bank Transfer	4629525406066919	ICICI BANK	02-11 Jan 22	19025	2015792447	100558600922
20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	31	Bank Transfer	307802010874290	ICICI BANK	02-11 Jan 22	273	N/A	100162224711
38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	31	Bank Transfer	4629525403337362	ICICI BANK	02-11 Jan 22	13599	N/A	100474739537
20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	31	Bank Transfer	307802010874289	ICICI BANK	02-11 Jan 22	272	N/A	100203270786
41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	26	Bank Transfer	4629525406067271	ICICI BANK	02-11 Jan 22	16253	2015007513	100474537456
73456	ROHIT KUMAR PASWAN	DURGA PASWAN	DC	03-Jul-21	26	Bank Transfer	4629525410508336	ICICI BANK	02-11 Jan 22	51706	1508339407	100765273530

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71771	AKASH BAR	SADAY BAR	HB	06-Nov-20	22	Bank Transfer	462952540333122	ICICI BANK	02-11 Jan 22	49960	2015882578	100575975108
73327	AMIT KUMAR	AHIBARAN LAL	HB	20-Jun-21	20	Bank Transfer	4629525406058387	ICICI BANK	02-11 Jan 22	51442	2017921662	101228072736
68984	AMIT PATRA	NALINI RANJAN PATRA	HB	01-Mar-20	23	Bank Transfer	8812417740	ICICI BANK	02-11 Jan 22	48493	2017368864	101375622762
68301	ANKIT KUMAR	ASHOK PASWAN	HB	02-Jan-20	20	Bank Transfer	4629525406067222	ICICI BANK	02-11 Jan 22	48018	2017884072	101560380187
73682	BUDDHADEB DHARA	JAY DEB DHARA	HB	01-Aug-21	21	Bank Transfer	4629525410506579	ICICI BANK	02-11 Jan 22	51774	2016391379	100967141481
68460	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	HB	01-Mar-20	22	Bank Transfer	4629525406067230	ICICI BANK	02-11 Jan 22	48501	2017899571	101576204417
49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	22	Bank Transfer	4629525406067156	ICICI BANK	02-11 Jan 22	22495	2016125913	100705043618
33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	21	Bank Transfer	4629525406067206	ICICI BANK	02-11 Jan 22	9434	2015084705	100135998224
69558	HARUN	KABIR	HB	19-Jun-20	23	Bank Transfer	4629525401833164	ICICI BANK	02-11 Jan 22	48729	2018010476	101589906397
73926	INDRA DAS	HARADHAN DAS	HB	01-Sep-21	7	Bank Transfer	4629525410510001	ICICI BANK	02-11 Jan 22	52017	2017112816	101285280920
52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	22	Bank Transfer	4629520393536297	ICICI BANK	02-11 Jan 22	24973	2016349059	100956418056
72815	JANA RABINDRANATH	BIBHUTI	HB	20-Mar-21	21	Bank Transfer	4629525406060367	ICICI BANK	02-11 Jan 22	50864	2016839973	101174230451
60129	JANARDAN PASWAN	RAJO PASWAN	HB	05-May-18	10	Bank Transfer	4629525406067297	ICICI BANK	02-11 Jan 22	41138	2017145453	101296688124
74649	JITENDRA KUMAR	JUGNU PASWAN	HB	20-Nov-21	23	Bank Transfer	04871000046343	ICICI BANK	02-11 Jan 22	52569	2017920076	100176597455
71982	KRISHNAGOPAL DHARA	NARAYAN DHARA	HB	01-Dec-20	20	Bank Transfer	4629525404800020	ICICI BANK	02-11 Jan 22	50209	2017779495	101513453319
71872	MANTU PAL	BHAGYADHAR	HB	21-Nov-20	15	Bank Transfer	4629525404805748	ICICI BANK	02-11 Jan 22	50041	2017437516	101394496545
65910	MANTU PASWAN	LAKSHMAN PASWAN	HB	01-Jun-19	19	Bank Transfer	4629525406067180	ICICI BANK	02-11 Jan 22	45525	2015833820	100575729495
73451	NARESH	LT.SIRDAR	HB	02-Jul-21	22	Bank Transfer	4629525410508286	ICICI BANK	02-11 Jan 22	51705	2015939033	100621809963
69556	OSMAN	SAMSUL MIYAN	HB	08-Jun-20	23	Bank Transfer	4629525401833172	ICICI BANK	02-11 Jan 22	48903	2017052203	101254289347
73995	PRAMOD KUMAR	LT.RAMKUMAR	HB	15-Sep-21	15	Bank Transfer	4629525411258477	ICICI BANK	02-11 Jan 22	52063	2015694992	100475077167
68013	RAHUL KUMAR	DURGA PASWAN	HB	02-Dec-19	17	Bank Transfer	4629525400681796	ICICI BANK	02-11 Jan 22	47511	2017851643	101543169088
36241	RAMESH KUJUR	JORJA KUJUR	HB	14-Apr-14	15	Bank Transfer	4629525403340564	ICICI BANK	02-11 Jan 22	11379	2015297223	100304775133
72605	REJJAK MIAH	ANARUL MIAH	HB	03-Mar-21	22	Bank Transfer	4629525406059799	ICICI BANK	02-11 Jan 22	50837	2017662409	101475056799
74072	SAHALAM SEKH	APAR SEKH	HB	16-Sep-21	19	Bank Transfer	4629525411259673	ICICI BANK	02-11 Jan 22	52072	2015662945	100474521578
73996	SHIBSANKAR BHUNIYA	NARAYAN BHUNIYA	HB	15-Sep-21	21	Bank Transfer	4629525411258485	ICICI BANK	02-11 Jan 22	52099	2017648662	101469710394
65078	SHIV KUMAR	LT.SHRVAN PASWAN	HB	17-May-19	22	Bank Transfer	4629525406067289	ICICI BANK	02-11 Jan 22	44942	2017617660	101452701799
73541	SK FARID	AMJED	HB	12-Jul-21	23	Bank Transfer	4629525410506611	ICICI BANK	02-11 Jan 22	51704	2015721364	100474509648
72816	SUKUMAR JANA	SUBHASH JANA	HB	20-Mar-21	23	Bank Transfer	4629525406060375	ICICI BANK	02-11 Jan 22	50894	2014295119	101193416160
72122	SURAJIT HALDER	MAKINDA HALDER	HB	21-Dec-20	22	Bank Transfer	4629525404809039	ICICI BANK	02-11 Jan 22	50293	2016433951	100987617160
73927	UPENDRA KUMAR	JUGNU PASWAN	HB	01-Sep-21	22	Bank Transfer	4629525410510019	ICICI BANK	02-11 Jan 22	52022	1508339442	100765435919
49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	20	Bank Transfer	4629525406067214	ICICI BANK	02-11 Jan 22	22479	2016125302	100705724020
73571	GUDDI	W/O GUDDU	HL	20-Jul-21	21	Bank Transfer	4629525410506918	ICICI BANK	02-11 Jan 22	51707	2016660579	101084979161
72251	GUDDI DEVI	D/O BANAY SINGH	HL	08-Jan-21	15	Bank Transfer	4629525404805508	ICICI BANK	02-11 Jan 22	50398	2018181939	101656541074
72541	LIPI BIBI KHATUN	W/O MIZANUR MIAH	HL	03-Feb-21	20	Bank Transfer	4629525406060466	ICICI BANK	02-11 Jan 22	50703	2017478987	101408931206
72006	MANJOO	W/O PALE	HL	09-Dec-20	20	Bank Transfer	4629525404802257	ICICI BANK	02-11 Jan 22	50173	2016391185	100967141423
55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	21	Bank Transfer	4629525406067255	ICICI BANK	02-11 Jan 22	37670	2016750003	101130798714
65543	SITA	W/O LAXMI YADAV	HL	02-Jun-19	22	Bank Transfer	4629525406067263	ICICI BANK	02-11 Jan 22	45216	2017647679	101463394937
44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	26	Bank Transfer	5154101001642	ICICI BANK	02-11 Jan 22	18202	2015764780	100558783613
73550	SUSHEEL KUMAR	SALEEDEEN	PB	12-Jul-21	26	Bank Transfer	4629525410506702	ICICI BANK	02-11 Jan 22	51708	2015406393	100475147061
72674	MD BAPPA RAJ SEKH	SAHALOM SEKH	POLISHER	06-Mar-21	25	Bank Transfer	4629525406058957	ICICI BANK	02-11 Jan 22	50842	2016716384	101113647054
71648	MINTU ALI	JAVED ALI	POLISHER	01-Oct-20	23	Bank Transfer	4629525413660027	ICICI BANK	02-11 Jan 22	49667	2015365247	100474753321
73354	NOOR MOHAMMAD	BABLU SEKH	POLISHER	26-Jun-21	26	Bank Transfer	4629525406058668	ICICI BANK	02-11 Jan 22	51295	2018315771	100475131823
71904	VIKASH KUMAR	SUNDAR RAM	POLISHER	27-Nov-20	12	Bank Transfer	4629525404806050	ICICI BANK	02-11 Jan 22	50064	2013827006	101570086044
10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTIVE	01-Apr-12	26	Bank Transfer	307802010872517	ICICI BANK	02-11 Jan 22	3041	N/A	100137741085
47408	ATYIAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	26	Bank Transfer	4629525413001396	ICICI BANK	02-11 Jan 22	21069	N/A	100620677880
18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	03-Apr-11	16	Bank Transfer	4629525409798823	ICICI BANK	02-11 Jan 22	3654	N/A	100189618169
28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	26	Bank Transfer	4629525406067131	ICICI BANK	02-11 Jan 22	5989	N/A	100312311561

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73500	KAMLESH	CHHOTE	HB	09-Jul-21	23	Bank Transfer	4629525413001404	ICICI BANK	02-11 Jan 22	51703	2015438352	101513453077
73499	PRADIP KUMAR	CHHOTE	HB	09-Jul-21	23	Bank Transfer	4629525410507718	ICICI BANK	02-11 Jan 22	51702	2016202016	100765202603
73547	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	14-Jul-21	23	Bank Transfer	4629525410506678	ICICI BANK	02-11 Jan 22	51699	2016839986	101174230480
69557	FIDUSH SHEKH	JOSHI SEKH	HB	14-Jun-20	23	Bank Transfer	4629525401833156	ICICI BANK	02-11 Jan 22	48809	2017230117	101285693061
73009	MAHENDRA PASWAN	DURGA PASWAN	HB	10-Apr-21	20	Bank Transfer	04871000046282	ICICI BANK	02-11 Jan 22	51130	2014515910	100213354978
73546	PASHIR ALI	SABIRUL SEKH	HB	14-Jul-21	23	Bank Transfer	4629525410506660	ICICI BANK	02-11 Jan 22	51701	2016617248	101069536299
53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	3	Bank Transfer	4629525403351488	ICICI BANK	02-11 Jan 22	35747	2016496362	101016962982
61012	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Jul-18	26	Bank Transfer	4629520395749799	ICICI BANK	02-11 Jan 22	41815	N/A	100576001081
74267	VIKAS KUMAR	LT.RATAN LAL	HB	04-Oct-21	31	Bank Transfer	4629525411258048	ICICI BANK	02-11 Jan 22	52279	2018428310	101746424258
73468	SIVPAL	BHAGVANDEEN	HB	01-Jul-21	31	Bank Transfer	4629525410508401	ICICI BANK	02-11 Jan 22	51519	2017648527	100955244815
75045	SONU KUMAR	NATTHU	HB	01-Dec-21	31	Bank Transfer	4629525412388158	ICICI BANK	02-11 Jan 22	52884	2018504037	101767844080
71655	SUJAN ROY	KHEPA ROY	HB	19-Oct-20	31	Bank Transfer	4629525403331290	ICICI BANK	02-11 Jan 22	49672	2018112349	101354887716
73617	UTTAM BARUI	MANIK BARUI	HB	21-Jul-21	31	Bank Transfer	4629525410508849	ICICI BANK	02-11 Jan 22	51518	2016617486	101069539289
69122	JEETENDRA SINGH	DURGA SINGH	MST	09-Mar-20	31	Bank Transfer	919318387517	ICICI BANK	02-11 Jan 22	48390	2017959785	100721035988
62743	BUDDH SINGH	RAMAPRAKASH	PB	23-Dec-18	31	Bank Transfer	4629525403669699	ICICI BANK	02-11 Jan 22	43303	2016278709	100780454603
69335	SHIV KUMAR	SATYDEV	PB	08-May-20	31	Bank Transfer	280510100010527	ICICI BANK	02-11 Jan 22	48623	2016875906	101182043729
74775	AASHISH KUMAR	MANOJ KUMAR	HB	27-Nov-21	31	Bank Transfer	4593000100065452	ICICI BANK	02-11 Jan 22	52512	2018482317	101750777571
51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	31	Bank Transfer	307802010880972	ICICI BANK	02-11 Jan 22	24499	N/A	100924716429
30984	SHAILENDER KUMAR	DINESH PRASAD	MST.SR	06-May-13	31	Bank Transfer	307802010875537	ICICI BANK	02-11 Jan 22	7733	N/A	100345856246
71890	SARVESH KUMAR	DINESH PRASAD	OB	17-Nov-20	31	Bank Transfer	3192196954	ICICI BANK	02-11 Jan 22	50040	N/A	100644433852
72581	RANJAN KUMAR	ANKUL CHANDRA DAS	RB	18-Feb-21	31	Bank Transfer	27608100000873	ICICI BANK	02-11 Jan 22	50708	2018220852	100002541941
74701	KULDEEP	AZAD SINGH	HB	18-Nov-21	3	Bank Transfer	22020087655	ICICI BANK	02-11 Jan 22	52742	2016840261	101176851492
73949	SHUBHAM GOGALIA	MAMAN SINGH	HB	01-Sep-21	31	Bank Transfer	4629525410509201	ICICI BANK	02-11 Jan 22	52094	2017783702	101516143264
58134	DHARMENDER SINGH	PRANPATI	MST	01-Dec-17	28	Bank Transfer	4629525406066240	ICICI BANK	02-11 Jan 22	39294	2012749235	101220951974
64128	AMRESH KUMAR	JAHARI SINGH	PB	01-Mar-19	31	Bank Transfer	4629520393922729	ICICI BANK	02-11 Jan 22	41762	2017248907	101271995864
58113	RAJAN SIYAL	CHET RAM	PB	01-Dec-17	29	Bank Transfer	4629525406066224	ICICI BANK	02-11 Jan 22	39296	2016990874	101220955192
68578	SANTOSH SINGH	BHUNESHWAR SINGH	PB	16-Jan-20	31	Bank Transfer	4629525406067347	ICICI BANK	02-11 Jan 22	47787	2017901712	100736125468
60403	BABLOO CHOUDHARY	NARESH CHOUDHARY	RB	15-May-18	31	Bank Transfer	4629520392619821	ICICI BANK	02-11 Jan 22	41213	2017162156	101299726922
63452	GAUTAM RISHI	TANNU SINGH	RB	01-Jan-19	31	Bank Transfer	4629525406066216	ICICI BANK	02-11 Jan 22	43854	2017479204	100151993554
58125	RAJ KUMAR	DHARMVEER SINGH	RB	01-Dec-17	31	Bank Transfer	4629525406066299	ICICI BANK	02-11 Jan 22	39279	2016744942	101131154805
58117	RAKESH	BABU LAL	RB	01-Dec-17	20	Bank Transfer	4629525406066307	ICICI BANK	02-11 Jan 22	39302	2016991013	101220955251
67813	SHRI KISHAN	JAY PAL SINGH	RB	18-Nov-19	31	Bank Transfer	4629525406067339	ICICI BANK	02-11 Jan 22	47309	2017829608	101525728054
58129	GANESH CHAND BERA	BHAGWAN CHAND	SR.HB	01-Dec-17	31	Bank Transfer	4629525406066257	ICICI BANK	02-11 Jan 22	39269	6714083581	100158461798
58132	SHANKAR BERA	GUNADHAR BERA	SR.PB	01-Dec-17	31	Bank Transfer	4629525406067321	ICICI BANK	02-11 Jan 22	39305	2016990937	100479735228
64129	KISHAN KUMAR	RAMANAND	SUPERVISOR	01-Mar-19	31	Bank Transfer	4629520395223563	ICICI BANK	02-11 Jan 22	42110	2016657145	101089391188
58115	ISLAM KHAN	MEHBOOB KHAN	SW	01-Dec-17	31	Bank Transfer	4629525406066265	ICICI BANK	02-11 Jan 22	39303	N/A	100168571564
60406	ANURAJ KUJUR	PHILMAR KUJUR	HB	25-May-18	30	Bank Transfer	307802010881759	ICICI BANK	02-11 Jan 22	41270	2017162130	100088246697
71901	DIKAN SET KHAKHA	RAJENDRA KHAKHA	HB	23-Nov-20	31	Bank Transfer	4629525410560147	ICICI BANK	02-11 Jan 22	50056	2018141289	100967186339
64130	HARI SINGH	PURAN SINGH	RB	01-Mar-19	31	Bank Transfer	4629520395223555	ICICI BANK	02-11 Jan 22	42108	2017294697	100573674992
72896	JAYESH NARAYAN NAKTI	NARAYAN KANU NAKTI	RB	01-Mar-21	31	Bank Transfer	20177829516	ICICI BANK	02-11 Jan 22	50881	3120807242	101273286311
58111	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	RB	01-Dec-17	31	Bank Transfer	4629525406066273	ICICI BANK	02-11 Jan 22	39270	2012749270	100250661524
58122	PAVAN KUMAR	CHANDRAPAL SINGH	RB	01-Dec-17	31	Bank Transfer	4629525406066281	ICICI BANK	02-11 Jan 22	39280	2016744946	101131154814
71308	SUNDER SINGH KANWAL	HIMAT SINGH	RB	01-Sep-20	31	Bank Transfer	4629525403330490	ICICI BANK	02-11 Jan 22	49602	2017113877	100028211339
58130	RAKESH KUMAR	BEER SINGH	SR.HB	01-Dec-17	23	Bank Transfer	4629525406066315	ICICI BANK	02-11 Jan 22	39272	2010062104	100299822345
66989	BISWANATH JANA	SANATAN JANA	HB	10-Sep-19	29	Bank Transfer	4629525406067404	ICICI BANK	02-11 Jan 22	46649	2017767869	101244596695
74238	DEEPAK KUMAR	RAM CHANDRA	HB	01-Oct-21	31	Bank Transfer	4629525411261802	ICICI BANK	02-11 Jan 22	52356	2018422471	101150262491
71649	JASVANT KUMAR	GURU CHARN	HB	01-Oct-20	30	Bank Transfer	4629525403331241	ICICI BANK	02-11 Jan 22	49835	2016496437	101016967888

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68234	RAJEEV SINGH	DEVENDAR SINGH	HB	23-Dec-19	31	Bank Transfer	4629525406067412	ICICI BANK	02-11 Jan 22	47751	2017872589	101548755815
71216	RAVINDRA KUMAR	ASHOK KUMAR	HB	12-Aug-20	28	Bank Transfer	4629525411261117	ICICI BANK	02-11 Jan 22	49177	2017404308	101387504864
64109	SACHIN KUMAR	GANGASARAN	HB	01-Mar-19	23	Bank Transfer	4629525406067354	ICICI BANK	02-11 Jan 22	42709	2016990999	101200710335
73589	SANJU	RAM DULARE	HB	07-Jul-21	31	Bank Transfer	4629525410508591	ICICI BANK	02-11 Jan 22	51650	2016750813	101128844085
74237	SONU	RAM RATAN	HB	01-Oct-21	30	Bank Transfer	4629525411261794	ICICI BANK	02-11 Jan 22	52381	2016206390	100765924120
74124	VIR BAHADUR	MOHAN BAHADUR	HB	18-Sep-21	25	Bank Transfer	4629525411259012	ICICI BANK	02-11 Jan 22	51988	2015723995	101444848345
71650	ANITA	W/O ANUP SHARMA	HL	01-Oct-20	29	Bank Transfer	4629525403331258	ICICI BANK	02-11 Jan 22	49834	2017648736	100523710384
71434	MINTA DEVI	W/O VINOD KUMAR	HL	23-Sep-20	29	Bank Transfer	4629525403335325	ICICI BANK	02-11 Jan 22	49477	2017541615	101016951641
71313	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	08-Sep-20	29	Bank Transfer	4629525405366120	ICICI BANK	02-11 Jan 22	49435	2016875775	101183051626
74187	USHA	W/O RAMESH	HL	02-Sep-21	28	Bank Transfer	4629525411261109	ICICI BANK	02-11 Jan 22	52225	2018080345	100396139602
74235	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	SUPERVISOR	01-Oct-21	31	Bank Transfer	4629525411261778	ICICI BANK	02-11 Jan 22	52382	2016027205	100666038763
74236	BABLOO	SANNAM	TC	01-Oct-21	23	Bank Transfer	4629525411261786	ICICI BANK	02-11 Jan 22	52383	2016569710	101063840583
71656	JASHVEER	JHANDU	TC	06-Oct-20	30	Bank Transfer	4629525403331308	ICICI BANK	02-11 Jan 22	49824	2017571276	100558693229
74774	SONU	SAUDAN	TC	01-Nov-21	30	Bank Transfer	4629525412389032	ICICI BANK	02-11 Jan 22	52531	2015724154	100475167855
71114	ANOOP SINGH	MADAN SINGH	B BOY	15-Aug-20	26	Bank Transfer	4629525401833750	ICICI BANK	02-11 Jan 22	49203	2017022357	100796763448
65319	ARUN KUMAR	NATHU SINGH	B BOY	24-May-19	26	Bank Transfer	4629525406067552	ICICI BANK	02-11 Jan 22	45129	2017618059	100922537498
68538	SHAKTI HANS	RAJINDER KUMAR	B BOY	13-Jan-20	26	Bank Transfer	4629525406067644	ICICI BANK	02-11 Jan 22	47882	2017898349	101560379845
57528	MOTI LAL PASWAN	BASANT PASWAN	DC	01-Oct-17	25	Bank Transfer	4629525406067594	ICICI BANK	02-11 Jan 22	38924	2016916558	101205614414
71115	AJIT KUMAR	SANTRAM	HB	11-Aug-20	22	Bank Transfer	4629525411270126	ICICI BANK	02-11 Jan 22	49198	2018058686	101234705671
73763	ASHIDUL HOQUE	MD CHHOBAN MIYA	HB	12-Aug-21	21	Bank Transfer	4629525410507387	ICICI BANK	02-11 Jan 22	51941	2016875560	101205658856
60958	AZRUDDIN	SARIF	HB	01-Jul-18	22	Bank Transfer	4629520393922760	ICICI BANK	02-11 Jan 22	41918	2017248923	101336147477
65988	BUDDHADEB SHIT	HAREKRISHNA SHIT	HB	04-Jul-19	22	Bank Transfer	4629525406067545	ICICI BANK	02-11 Jan 22	45586	2017662356	101443567093
55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	21	Bank Transfer	4629525413001412	ICICI BANK	02-11 Jan 22	37687	2016750092	101131710102
69835	KAMLESH KUMAR	RAM PRAKASH	HB	03-Jul-20	22	Bank Transfer	4629525406067479	ICICI BANK	02-11 Jan 22	49105	2017331975	101361603738
57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	22	Bank Transfer	4629525406067586	ICICI BANK	02-11 Jan 22	38803	2016916701	101195157590
72683	MOHAMMAD HANIF	MANSOOR ALI	HB	01-Mar-21	22	Bank Transfer	4629525406067578	ICICI BANK	02-11 Jan 22	50843	2017682937	100433259898
54966	NAJRUDDIN	SHARIF	HB	10-May-17	22	Bank Transfer	4629525404743402	ICICI BANK	02-11 Jan 22	37250	2016713171	101113648116
71116	NANDKISHOR	SHYAM LAL	HB	13-Aug-20	22	Bank Transfer	4629525410987720	ICICI BANK	02-11 Jan 22	49269	2018058691	101606685443
74107	NEERAJ VERMA	RAMSAGAR	HB	16-Sep-21	22	Bank Transfer	4629525411259871	ICICI BANK	02-11 Jan 22	52052	2017368930	101375622855
55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	23	Bank Transfer	4629525406067495	ICICI BANK	02-11 Jan 22	37686	2016750030	101131710092
69864	SAGAR PANDEY	ANIL PANDEY	HB	01-Jul-20	22	Bank Transfer	90722600000547	ICICI BANK	02-11 Jan 22	49020	2018030535	101351411048
71288	SONU	KALI CHARAN	HB	03-Sep-20	23	Bank Transfer	4629525403330292	ICICI BANK	02-11 Jan 22	49570	2018072003	101184248357
73548	VIKKI SHAKYA	JAGADISH SHAKYA	HB	03-Jul-21	20	Bank Transfer	4629525410506686	ICICI BANK	02-11 Jan 22	51652	2017662363	101475056687
59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	23	Bank Transfer	4629520393921085	ICICI BANK	02-11 Jan 22	41010	2017091542	101292314054
67115	HEMA	D/O SURESH CHAND	HL	13-Oct-19	23	Bank Transfer	4629525406067602	ICICI BANK	02-11 Jan 22	46628	2017779491	101312966708
72452	KALPNA	W/O RAJESH KUMAR	HL	03-Feb-21	26	Bank Transfer	4629525404808379	ICICI BANK	02-11 Jan 22	50697	2018104928	101216952237
57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	23	Bank Transfer	4629525404743402	ICICI BANK	02-11 Jan 22	38923	2016916595	101205603827
59653	KUM KUM	D/O SUBHAS CHANDRA	HL	23-Mar-18	23	Bank Transfer	4629520392601662	ICICI BANK	02-11 Jan 22	41312	2017091451	101303785682
68165	MAMTA	W/O AMAN SUD	HL	13-Dec-19	22	Bank Transfer	4629525403677189	ICICI BANK	02-11 Jan 22	47630	2017862107	101438275096
65321	POOJA	D/O RAJENDER	HL	01-May-19	23	Bank Transfer	4629525406067560	ICICI BANK	02-11 Jan 22	45130	2017216863	101339733912
62723	KULDEEP THAKUR	SUJIN THAKUR	LIFT	15-Dec-18	26	Bank Transfer	4629525406067503	ICICI BANK	02-11 Jan 22	43206	2017437603	100785949321
61403	LOKESH SOLANKI	MUKHTYAR SINGH	LIFT	18-Aug-18	26	Bank Transfer	4629525406067487	ICICI BANK	02-11 Jan 22	42116	2017296914	100875178150
72862	RUPENDRA PATEL	AKHILESH KUMAR	MANAGER	23-Mar-21	25	Bank Transfer	4447000400018073	ICICI BANK	02-11 Jan 22	50811	N/A	100555124886
24995	RAJENDER	DEV NATH	PB	03-Mar-12	26	Bank Transfer	4629520395154719	ICICI BANK	02-11 Jan 22	3690	2014431437	100294223193
73650	TRILOK SINGH	MADAN SINGH	PB	21-Jul-21	26	Bank Transfer	4629525410509821	ICICI BANK	02-11 Jan 22	51714	2017533758	101251177855
74171	GAUTAM DAS	JAINTO DAS	POLISHER	26-Sep-21	25	Bank Transfer	4629525411261026	ICICI BANK	02-11 Jan 22	52116	2018417076	101736978754
67650	MUKIM	MASUR	POLISHER	18-Nov-19	25	Bank Transfer	4629525406067628	ICICI BANK	02-11 Jan 22	46974	2017828419	100472716372

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58564	ANURAG SINGH	HANUMAN SINGH	SITE EXECUTIVE	01-Jan-18	26	Bank Transfer	4629525406067636	ICICI BANK	02-11 Jan 22	39607	N/A	101239418756
58341	AKASH	PARSURAM	SUPERVISOR	11-Dec-17	26	Bank Transfer	4629525408411683	ICICI BANK	02-11 Jan 22	39522	N/A	101236232257
71212	RINKU CHAND	RAMESH CHAND	EXECUTIVE	30-Aug-20	31	Bank Transfer	6735888995	ICICI BANK	02-11 Jan 22	49212	N/A	101128843338
72327	ABDUL JABBAD	LAIQ AHAMAD	HB	12-Jan-21	31	Bank Transfer	4629525404796103	ICICI BANK	02-11 Jan 22	50347	2018186079	101567095453
74274	ABHISHEK KUMAR	JAYPRAKASH	HB	07-Oct-21	23	Bank Transfer	4629525411258105	ICICI BANK	02-11 Jan 22	52385	2018429879	101746425263
73426	ADIL KHAN	FAZIL KHAN	HB	30-Jun-21	27	Bank Transfer	4629525410506223	ICICI BANK	02-11 Jan 22	51495	6930668781	101638965581
68077	AJAY SAHU	RAM KISHAN SAHU	HB	14-Dec-19	22	Bank Transfer	4629525406129535	ICICI BANK	02-11 Jan 22	47564	2017862180	101543169279
74627	AJIT	VIRENDER	HB	19-Nov-21	8	Bank Transfer	4629525411260010	ICICI BANK	02-11 Jan 22	52617	2018479841	101757891085
74565	AKSHAY	ASHOK MANDAL	HB	12-Nov-21	30	Bank Transfer	4629525411262479	ICICI BANK	02-11 Jan 22	52746	2018478820	101429550679
72469	AMAR	SURESH	HB	02-Feb-21	23	Bank Transfer	4629525404808585	ICICI BANK	02-11 Jan 22	50700	2018205265	101665742211
74574	AMIT KUMAR	BARATI LAL	HB	11-Nov-21	29	Bank Transfer	4629525411262560	ICICI BANK	02-11 Jan 22	52592	2018478895	101546994318
75098	ANIL KUMAR	CHETRAM	HB	19-Dec-21	14	Bank Transfer	4629525412388455	ICICI BANK	02-11 Jan 22	52772	2018509857	101763889318
74864	ANKU KUMAR	RAVINDRA KUMAR SINHA	HB	11-Dec-21	19	Bank Transfer	4629525412388018	ICICI BANK	02-11 Jan 22	53106	2018505219	101767844647
74060	ARJUN	BAJRANGI LAL	HB	13-Sep-21	15	Bank Transfer	4629525411259558	ICICI BANK	02-11 Jan 22	52147	2018402869	101590949203
73807	ARJUN RAI	PURAN CHAND	HB	18-Aug-21	28	Bank Transfer	4629525410510803	ICICI BANK	02-11 Jan 22	51860	1014040173	100957377550
73562	ARVIND KUMAR	JAGDISH RAUT	HB	16-Jul-21	26	Bank Transfer	4629525410506827	ICICI BANK	02-11 Jan 22	51506	2018179424	101261290388
74631	ASHOK	MAHAVEER	HB	13-Nov-21	25	Bank Transfer	4629525411260051	ICICI BANK	02-11 Jan 22	52628	2017789770	101515476195
74439	ASHOK KUMAR SAHANI	NARAYAN SAHANI	HB	29-Oct-21	26	Bank Transfer	4629525411260275	ICICI BANK	02-11 Jan 22	52386	2018454626	101746425271
71994	ASHOK YADAV	VIKRAM YADAV	HB	02-Dec-20	15	Bank Transfer	4629525411314635	ICICI BANK	02-11 Jan 22	50140	2018150800	101163882531
74562	BABLU KUMAR	RAM UDGAR RAUT	HB	07-Nov-21	26	Bank Transfer	4629525411262446	ICICI BANK	02-11 Jan 22	52636	2018469103	101757891173
74381	BEERU BABU	RAKESH KUMAR	HB	22-Oct-21	19	Bank Transfer	4629525411262248	ICICI BANK	02-11 Jan 22	52387	2018444896	101746425285
74099	BHUP SINGH	BABU	HB	15-Sep-21	26	Bank Transfer	4629525411259798	ICICI BANK	02-11 Jan 22	52053	2018405089	101736977955
73640	BHURE	JAIVEER	HB	26-Jul-21	20	Bank Transfer	4629525410509706	ICICI BANK	02-11 Jan 22	51684	2018348990	101713481426
74563	BIRU SINGH	AVADHABANSH SINGH	HB	07-Nov-21	20	Bank Transfer	4629525411262453	ICICI BANK	02-11 Jan 22	52632	2018478797	101757891156
74080	BISHAL WANKHADE	VILAS WANKHADE	HB	17-Sep-21	27	Bank Transfer	4629525411259756	ICICI BANK	02-11 Jan 22	52068	2018405013	101736978000
73489	BRIJESH KUMAR THAKUR	RAJESHWAR THAKUR	HB	07-Jul-21	23	Bank Transfer	4629525412999210	ICICI BANK	02-11 Jan 22	51512	2017802504	101525072805
75124	CHANDAN KUMAR	RAMASHRAY THAKUR	HB	24-Dec-21	8	Bank Transfer	71830100125150	ICICI BANK	02-11 Jan 22	53085	2018515159	101525072769
73335	DEEPAK	RADHEY SHYAM	HB	18-Jun-21	24	Bank Transfer	4629525406058460	ICICI BANK	02-11 Jan 22	51477	2018309163	101702310168
67677	DESH RAJ	DEVKI NANDAN	HB	17-Nov-19	27	Bank Transfer	4629525406129428	ICICI BANK	02-11 Jan 22	46935	2017827415	101525072908
67479	DHARMENDRA BAITHA	NAGINA BAITHA	HB	05-Nov-19	15	Bank Transfer	4629525406067743	ICICI BANK	02-11 Jan 22	47395	2017810563	101526808695
73443	DHARMENDRA KUMAR	JAGGOO RAM	HB	01-Jul-21	29	Bank Transfer	4629525410508203	ICICI BANK	02-11 Jan 22	51515	2017898685	101369727710
74282	DHARMENDRA KUMAR CHAUDHARY	GANGA VISUN MAHTO	HB	09-Oct-21	7	Bank Transfer	4629525411258188	ICICI BANK	02-11 Jan 22	52389	2018431415	101746425292
67305	DHEERAJ KUMAR	VIPIN KUMAR	HB	28-Oct-19	29	Bank Transfer	4629525406067800	ICICI BANK	02-11 Jan 22	46827	2017804926	101520279275
74471	GANESH KUMAR	BOSHKI PRASAD	HB	02-Nov-21	19	Bank Transfer	4629525411261216	ICICI BANK	02-11 Jan 22	52731	2018458602	101757892263
73896	GAUTAM SAH	RAM NARAIN SAH	HB	26-Aug-21	8	Bank Transfer	4629525411261430	ICICI BANK	02-11 Jan 22	51815	2017903700	101560379455
73314	GOVIND SINGH	CHINTAMAN	HB	17-Jun-21	23	Bank Transfer	4629525406060250	ICICI BANK	02-11 Jan 22	51491	2017828703	101307454981
73430	GYANCHAND PASWAN	DAYANAND PASWAN	HB	13-Jun-21	18	Bank Transfer	4629525410506322	ICICI BANK	02-11 Jan 22	51497	2018103967	101453039613
74625	HARISH KUMAR	ASHOK KUMAR	HB	18-Nov-21	27	Bank Transfer	4629525411259996	ICICI BANK	02-11 Jan 22	52615	2018479806	100467197805
75142	IIMRAN	MOHHAMAD AKHTAR	HB	23-Dec-21	8	Bank Transfer	605710110006211	ICICI BANK	02-11 Jan 22	53086	2018515161	101395837211
74221	INDRESH KUMAR	SURESH KUMAR	HB	01-Oct-21	23	Bank Transfer	4629525411261638	ICICI BANK	02-11 Jan 22	52391	2018421502	101746425302
72886	ISHWAR	CHAMAN LAL	HB	20-Mar-21	12	Bank Transfer	60384849573	ICICI BANK	02-11 Jan 22	50886	2018247246	100168034770
74571	ISLAM	REHMAN MAJIBUR	HB	10-Nov-21	28	Bank Transfer	4629525411262537	ICICI BANK	02-11 Jan 22	52752	2018478855	101757892356
74570	JAGMOHAN	MANIK CHAND	HB	11-Nov-21	26	Bank Transfer	4629525411262529	ICICI BANK	02-11 Jan 22	52751	2018478852	101757892341
74561	JAYHIND	MUNNALAL	HB	12-Nov-21	12	Bank Transfer	4629525411262438	ICICI BANK	02-11 Jan 22	52635	2018469083	101757891160
73240	JITENDER KUMAR	PAPPU SINGH	HB	08-Jun-21	25	Bank Transfer	4629525406061548	ICICI BANK	02-11 Jan 22	51463	2018300740	100433408625
74569	JWALA PRASAD JOSHI	RAJENDER KUMAR JOSHI	HB	08-Nov-21	26	Bank Transfer	4629525411262511	ICICI BANK	02-11 Jan 22	52750	2018478845	101277430895
71526	KAMAL KISHOR	RAMDAYAL	HB	07-Oct-20	26	Bank Transfer	4629525403334625	ICICI BANK	02-11 Jan 22	49892	2018101064	101442215943

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74566	KAPIL	RAM PRASAD	HB	11-Nov-21	23	Bank Transfer	4629525411262487	ICICI BANK	02-11 Jan 22	52747	2018478829	101256382165
74219	KRIPAL SINGH	PARMATMA	HB	02-Oct-21	27	Bank Transfer	4629525411261612	ICICI BANK	02-11 Jan 22	52393	2018421444	101608312624
75103	MAKHAN LAL	PAPPU	HB	18-Dec-21	13	Bank Transfer	4629525412388489	ICICI BANK	02-11 Jan 22	52993	2018515156	101758285860
72129	MD HABIB ANSARI	MD MAIDAR ANSARI	HB	16-Dec-20	31	Bank Transfer	4629525404809104	ICICI BANK	02-11 Jan 22	50300	2018165113	101224779822
74848	MD PRINCE HASAN	MD IBNUL HASAN	HB	11-Dec-21	19	Bank Transfer	4629525412387887	ICICI BANK	02-11 Jan 22	53105	2018495995	101454339475
74436	MITHUN KUMAR	MAHESHWAR DAS	HB	22-Oct-21	17	Bank Transfer	4629525411260259	ICICI BANK	02-11 Jan 22	52394	2018453169	101369700485
74628	MOHAMMAD ANAVAR	MOHAMMAD SIDDIK	HB	13-Nov-21	30	Bank Transfer	4629525411260028	ICICI BANK	02-11 Jan 22	52618	2018479853	101378735955
72798	MOHD FAHEEM	MODH ALAM	HB	18-Mar-21	28	Bank Transfer	4629525406061191	ICICI BANK	02-11 Jan 22	50933	2018242751	101676293537
73260	MOHIT	RAJKUMAR	HB	07-Jun-21	21	Bank Transfer	4629525406061746	ICICI BANK	02-11 Jan 22	51465	2017885779	101560381721
67575	MUKESH	RAM CHANDRA	HB	15-Nov-19	9	Bank Transfer	4629525406129493	ICICI BANK	02-11 Jan 22	46835	2017817176	101525072299
74847	MUKESH	RAM SWAROOP	HB	11-Dec-21	15	Bank Transfer	4629525412387879	ICICI BANK	02-11 Jan 22	52798	2018495993	101767843954
74144	MUKESH	FAKIR CHAND	HB	24-Sep-21	21	Bank Transfer	4629525411259202	ICICI BANK	02-11 Jan 22	52113	2018413789	101397535982
74844	MUKESH KUMAR	ARVIND RAVIDAS	HB	11-Dec-21	17	Bank Transfer	4629525412387846	ICICI BANK	02-11 Jan 22	53133	2018186086	101414252474
74568	MUKSEDL MAMIN	KAHBRIUDDIN	HB	10-Nov-21	27	Bank Transfer	4629525411262503	ICICI BANK	02-11 Jan 22	52749	2018478841	101757892339
74079	NARDEV SINGH	SANT RAM	HB	17-Sep-21	29	Bank Transfer	4629525411259749	ICICI BANK	02-11 Jan 22	52078	2018404998	101067012062
74057	NARENDRA SINGH	MOHAN SINGH	HB	14-Sep-21	22	Bank Transfer	4629525411259525	ICICI BANK	02-11 Jan 22	52145	2018403758	101054916476
73318	NAVAL KISHORE	RAM DAYAL SHAH	HB	15-Jun-21	29	Bank Transfer	4629525406060292	ICICI BANK	02-11 Jan 22	51448	2018308350	101702309884
72456	OMRESH	BATTI RAM	HB	01-Feb-21	28	Bank Transfer	4629525404808411	ICICI BANK	02-11 Jan 22	50714	1112402085	100260689447
72802	PANKAJ MAHTO	SURYABHAN MAHTO	HB	20-Mar-21	16	Bank Transfer	4629525406061233	ICICI BANK	02-11 Jan 22	50892	2018242770	101676293441
74681	PARAS	ASHOK	HB	23-Nov-21	5	Bank Transfer	110023726606	ICICI BANK	02-11 Jan 22	52560	2018479948	101757890795
74100	PARDEEP KUMAR	RAKESH BABU	HB	17-Sep-21	25	Bank Transfer	4629525411259806	ICICI BANK	02-11 Jan 22	52080	2018405092	101351162636
74843	PARVEEN KUMAR MAHTO	RAMASHRAY MAHTO	HB	15-Dec-21	9	Bank Transfer	4629525412387838	ICICI BANK	02-11 Jan 22	53081	2018505215	101767844584
74573	PRADEEP	RAM JIWAN	HB	14-Nov-21	6	Bank Transfer	4629525411262552	ICICI BANK	02-11 Jan 22	52754	2018478887	101432748513
74841	PRADEEP KUMAR	GUDDA	HB	11-Dec-21	8	Bank Transfer	4629525412387812	ICICI BANK	02-11 Jan 22	53082	2018495982	101767844597
74502	PRAKASH KUMAR BAIRWA	BAINI PRASAD	HB	07-Nov-21	31	Bank Transfer	4629525411261372	ICICI BANK	02-11 Jan 22	52674	2018458621	101757891295
74121	RADHA KRISHNA TIVARI	SHARADA PRASAD	HB	17-Sep-21	29	Bank Transfer	4629525411258998	ICICI BANK	02-11 Jan 22	52149	2018406283	101736978899
74382	RADHESHYAM KUMAR	MUNNI RAVIDAS	HB	22-Oct-21	27	Bank Transfer	4629525411262255	ICICI BANK	02-11 Jan 22	52395	2018444924	101764625325
74081	RAHUL	RAJESH	HB	17-Sep-21	19	Bank Transfer	4629525411259764	ICICI BANK	02-11 Jan 22	52079	2018405027	101736978044
74083	RAHUL SINGH NEGI	DELWAR SINGH NEGI	HB	13-Sep-21	27	Bank Transfer	4629525411259780	ICICI BANK	02-11 Jan 22	52014	2018402798	100950105964
74846	RAJA KUMAR	NAKSHATRA RAUT	HB	01-Dec-21	4	Bank Transfer	4629525412387861	ICICI BANK	02-11 Jan 22	53163	2018495235	101767908460
73311	RAJESH	RAM BHAROSE	HB	15-Jun-21	24	Bank Transfer	4629525406060227	ICICI BANK	02-11 Jan 22	51475	2018137946	101635542317
67258	RAJU	BALDHARI	HB	26-Oct-19	29	Bank Transfer	4629525406129337	ICICI BANK	02-11 Jan 22	46721	2017791248	101486824392
73269	RAJU	CHENU	HB	12-Jun-21	30	Bank Transfer	4629525406059823	ICICI BANK	02-11 Jan 22	51458	2018305627	101257622803
74445	RAJU KUMAR	CHHATU MAHATO	HB	22-Oct-21	30	Bank Transfer	671302120023157	ICICI BANK	02-11 Jan 22	52404	2018454632	101746426152
74281	RAJU SHAH	DEEPAN SHAH	HB	08-Oct-21	20	Bank Transfer	4629525411258170	ICICI BANK	02-11 Jan 22	52397	2018431403	101270380667
74624	RAM BAROSHE RAM	BIJENDER RAM	HB	12-Nov-21	28	Bank Transfer	4629525411259988	ICICI BANK	02-11 Jan 22	52614	2018478916	101757891063
73442	RAMAN	SARMAN SINGH	HB	02-Jul-21	24	Bank Transfer	4629525410508195	ICICI BANK	02-11 Jan 22	51655	2018324445	101713480688
73237	RAMKISHOR MAJHI	KAILASH MAJHI	HB	07-Jun-21	27	Bank Transfer	4629525406061514	ICICI BANK	02-11 Jan 22	51462	2018300735	100585990268
74842	RAUSHAN KUMAR MAHTO	RAMBABU MAHTO	HB	10-Dec-21	16	Bank Transfer	4629525412387820	ICICI BANK	02-11 Jan 22	53140	2018495985	101767844699
74220	RAVI	VIJAY	HB	02-Oct-21	23	Bank Transfer	4629525411261620	ICICI BANK	02-11 Jan 22	52399	2018421475	101746425341
74630	RAVI KUMAR	RAM BABOO	HB	20-Nov-21	11	Bank Transfer	4629525411260044	ICICI BANK	02-11 Jan 22	52627	2018479897	101757891141
71616	RAVI KUMAR BAIRWA	CHIMMAN LAL BAIRWA	HB	01-Jan-21	17	Bank Transfer	4629525413660001	ICICI BANK	02-11 Jan 22	50359	2018104917	101656540975
73484	RISHI	OM PRAKASH	HB	06-Jul-21	26	Bank Transfer	4629525410508567	ICICI BANK	02-11 Jan 22	51662	2018328192	101713480730
75100	ROHIT KUMAR	JOGENDER MEHTO	HB	18-Dec-21	14	Bank Transfer	4629525412388471	ICICI BANK	02-11 Jan 22	52873	2018515152	100853932954
72245	SANDEEP KUMAR	MAHANGI RAM	HB	06-Jan-21	24	Bank Transfer	4629525404805433	ICICI BANK	02-11 Jan 22	50382	2214317930	101177924595
67243	SANJAY	PRABHATI LAL	HB	24-Oct-19	28	Bank Transfer	4629525406129345	ICICI BANK	02-11 Jan 22	46706	2017789839	101499422712
75099	SANJEET KUMAR	SHANKAR RAY	HB	19-Dec-21	13	Bank Transfer	4629525412388463	ICICI BANK	02-11 Jan 22	52992	2018509862	101755773561

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73897	SANJEEV PAL	ANAR SINGH	HB	27-Aug-21	27	Bank Transfer	4629525411261448	ICICI BANK	02-11 Jan 22	51807	2018381904	101725849602
71318	SANNI KUMAR PASWAN	NIKUN PASWAN	HB	12-Sep-20	22	Bank Transfer	4629525403326597	ICICI BANK	02-11 Jan 22	49531	1013738465	101182128079
73711	SANTOSH MAHTO	BHAWAN MAHTO	HB	04-Aug-21	29	Bank Transfer	4629525410510357	ICICI BANK	02-11 Jan 22	51897	2017791249	101515476358
73526	SHAMIM ANSARI	LT.SHEKH MAHIUDDIN	HB	13-Jul-21	30	Bank Transfer	4629525410507973	ICICI BANK	02-11 Jan 22	51511	2017753851	101506085587
72326	SHISHUPAL KUMAR	MUNNI RAVIDAS	HB	12-Jan-21	5	Bank Transfer	4629525404796095	ICICI BANK	02-11 Jan 22	50346	2018186075	101656540284
74626	SHYAM BIHARI SAHANI	NARAYAN SAHANI	HB	13-Nov-21	17	Bank Transfer	4629525411260002	ICICI BANK	02-11 Jan 22	52616	2018479814	101757891071
75112	SOHAN	SAMI LAL	HB	22-Dec-21	8	Bank Transfer	4629525412388570	ICICI BANK	02-11 Jan 22	53084	2018515158	101506085560
73257	SONU SHARMA	RANVEER SHARMA	HB	06-Jun-21	24	Bank Transfer	4629525406061712	ICICI BANK	02-11 Jan 22	51451	2018303002	101702310106
74572	SUBHASH	SHREE RAM	HB	07-Nov-21	19	Bank Transfer	4629525411262545	ICICI BANK	02-11 Jan 22	52753	2018478882	101192075819
73427	SUBODH KUMAR	BHOLA MAHTO	HB	01-Jul-21	30	Bank Transfer	4629525410506231	ICICI BANK	02-11 Jan 22	51505	2017872987	101548755756
74058	SUDHIR KUMAR	RAMNATH	HB	13-Sep-21	27	Bank Transfer	4629525411259533	ICICI BANK	02-11 Jan 22	52012	2018402862	101329844081
74470	SUMAN KUMAR	SURYADEV PRASAD SINGH	HB	01-Nov-21	29	Bank Transfer	4629525411261208	ICICI BANK	02-11 Jan 22	52730	2018458601	101757892259
73563	SUNIL KUMAR	RAM DAS	HB	16-Jul-21	25	Bank Transfer	4629525410506835	ICICI BANK	02-11 Jan 22	51664	2018337209	101264648052
74440	SUNIL KUMAR	SURESH KUMAR	HB	26-Oct-21	30	Bank Transfer	4629525411260283	ICICI BANK	02-11 Jan 22	52402	2018454675	101184039389
74564	SURENDER	PANNA LAL	HB	11-Nov-21	31	Bank Transfer	4629525411262461	ICICI BANK	02-11 Jan 22	52755	2018478799	101264065797
74178	SURESH	JAGDISH	HB	13-Sep-21	25	Bank Transfer	4629525411261067	ICICI BANK	02-11 Jan 22	52150	2018417157	101736978909
72154	SURESH	GANGA PRASAD	HB	24-Dec-20	23	Bank Transfer	4629525404796350	ICICI BANK	02-11 Jan 22	50304	2018166338	101642068142
67734	UMESH KUMAR	RAM NAVAL	HB	12-Nov-19	22	Bank Transfer	4629525406129410	ICICI BANK	02-11 Jan 22	47258	2017825535	101525074137
74567	UPENDRA GOND	RAMPYARE GOND	HB	07-Nov-21	31	Bank Transfer	4629525411262495	ICICI BANK	02-11 Jan 22	52748	2018478836	101757892318
73239	VIAJY KUMAR	KHEM CHAND	HB	08-Jun-21	4	Bank Transfer	4629525406061530	ICICI BANK	02-11 Jan 22	51452	2017848491	101543169057
69884	VIKAS	LAL JI	HB	20-Jul-20	27	Bank Transfer	47708100004008	ICICI BANK	02-11 Jan 22	49039	2018030614	101597659183
74505	VIKAS	AMARLAL	HB	08-Nov-21	29	Bank Transfer	4629525411261406	ICICI BANK	02-11 Jan 22	52669	2018462140	101757891276
73312	VIKRAM KUMAR RAWAT	NATTHURAM	HB	14-Jun-21	31	Bank Transfer	4629525406060235	ICICI BANK	02-11 Jan 22	51453	2018306799	101702310110
73444	VINOD KUMAR	SADHU RAM	HB	02-Jul-21	24	Bank Transfer	4629525410508211	ICICI BANK	02-11 Jan 22	51656	2018324449	101713480690
72941	VINOD KUMAR	PHOOL CHANDRA	HB	01-Apr-21	30	Bank Transfer	2090322000002045	ICICI BANK	02-11 Jan 22	51179	2018255910	101685703319
74845	VIRPAL	BANVARI LAL	HB	11-Dec-21	19	Bank Transfer	4629525412387853	ICICI BANK	02-11 Jan 22	53104	2018495988	100911890686
73361	YOGENDRA SINGH	LAJJA RAM	HB	20-Jun-21	29	Bank Transfer	3678001700103190	ICICI BANK	02-11 Jan 22	51299	2018025429	101189282846
67793	YOGINDER	RAM GOPAL	HB	15-Nov-19	19	Bank Transfer	4629525406129527	ICICI BANK	02-11 Jan 22	46877	2017828160	101525072456
74120	ANITA SRIVASTAVA	W/O RAGHVENDRA KUMAR	HL	16-Sep-21	30	Bank Transfer	4629525411258980	ICICI BANK	02-11 Jan 22	52054	2018406272	101736977964
74501	ANSHU KUMARI	D/O SUBHASH	HL	06-Nov-21	28	Bank Transfer	4629525411261364	ICICI BANK	02-11 Jan 22	52723	2018458606	101757892237
73805	DEEPA KUMARI	D/O NARESH CHAUDHARY	HL	19-Aug-21	25	Bank Transfer	4629525410510787	ICICI BANK	02-11 Jan 22	51823	1115473213	101281431354
74504	GEETA	W/O SUBHASH CHAND	HL	07-Nov-21	10	Bank Transfer	4629525411261398	ICICI BANK	02-11 Jan 22	52668	2018462133	101757891248
74283	KOMAL	W/O YOGINDER	HL	10-Oct-21	22	Bank Transfer	4629525411258196	ICICI BANK	02-11 Jan 22	52405	2018432740	101746426168
72981	KRISHANA	W/O SHAKTI	HL	04-Apr-21	17	Bank Transfer	34355831723	ICICI BANK	02-11 Jan 22	51107	2018267117	101685699901
73330	LAXMI YADAV	W/O VISHNU YADAV	HL	18-Jun-21	30	Bank Transfer	4629525406058411	ICICI BANK	02-11 Jan 22	51485	2018309150	101702310199
73429	MALA DEVI	W/O VISHWANATH PRASAD	HL	10-Jun-21	28	Bank Transfer	4629525410506314	ICICI BANK	02-11 Jan 22	51496	2017789781	101442478812
67827	MAMTA DEVI	W/O MAHENDRA	HL	25-Nov-19	19	Bank Transfer	4629525406129485	ICICI BANK	02-11 Jan 22	47325	2017835261	101525728507
72342	MAMTA SINGH	W/O ANIL SINGH	HL	19-Jan-21	27	Bank Transfer	4629525404791328	ICICI BANK	02-11 Jan 22	50475	2018194799	101239591980
74438	MEGHA KUMARI	W/O NARESH RAVIDAS	HL	01-Nov-21	21	Bank Transfer	4629525411261281	ICICI BANK	02-11 Jan 22	52694	2018458604	101757891333
71873	MUSKAN SONI	D/O SURESH	HL	20-Nov-20	27	Bank Transfer	4629525404805755	ICICI BANK	02-11 Jan 22	50074	2018137915	101635542301
71853	NEELAM	W/O MUKESH KUMAR	HL	18-Nov-20	30	Bank Transfer	4629525403334351	ICICI BANK	02-11 Jan 22	49944	2018135771	101522139818
71654	NIRMALA DEVI	W/O BRIJESH THAKUR	HL	05-Oct-20	28	Bank Transfer	4629525403331282	ICICI BANK	02-11 Jan 22	49831	2018106065	101628978663
74442	NITU KUMARI	D/O RAVINDRA KUMAR SINHA	HL	20-Oct-21	24	Bank Transfer	4629525411260309	ICICI BANK	02-11 Jan 22	52445	2018454683	101666039263
73885	POONAM	W/O VIKAS	HL	25-Aug-21	28	Bank Transfer	4629525411259335	ICICI BANK	02-11 Jan 22	51822	2018380497	101713438116
73027	PRATIBHA DEVI	W/O RAHUL	HL	15-Apr-21	26	Bank Transfer	47708100003445	ICICI BANK	02-11 Jan 22	51026	2018267143	101685694125
73791	REETA DOHARE	W/O BRAJESH KUMAR	HL	14-Aug-21	23	Bank Transfer	4629525410510654	ICICI BANK	02-11 Jan 22	51874	2018367823	101725850222
74503	RINA KHATUN	W/O MOHAMMAD NAIR	HL	07-Nov-21	30	Bank Transfer	4629525411261380	ICICI BANK	02-11 Jan 22	52675	2018458624	101757891305

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73613	RINKI DEVI	W/O ANJANI THAKUR	HL	22-Jul-21	25	Bank Transfer	4629525410508807	ICICI BANK	02-11 Jan 22	51685	2018340941	101713481442
73653	ROSHANI	D/O AMAR JEET	HL	31-Jul-21	24	Bank Transfer	4629525410509789	ICICI BANK	02-11 Jan 22	51720	6718889050	101544906662
75259	RUMA CHOUHAN	W/O SUKUMAR CHAOHAN	HL	31-Dec-21	8	Bank Transfer	32522017549	ICICI BANK	02-11 Jan 22	53111	2018523565	101767844652
68742	SEEMA GAUR	D/O MOHAN LAL GAUR	HL	09-Feb-20	29	Bank Transfer	4629525408236932	ICICI BANK	02-11 Jan 22	48137	2017925053	101570085644
73899	SONI DEVI	W/O RAJU SHAH	HL	27-Aug-21	30	Bank Transfer	4629525411261463	ICICI BANK	02-11 Jan 22	51808	2018381908	101725849618
74629	SUNITA	W/O SUNIL	HL	11-Nov-21	24	Bank Transfer	4629525411260036	ICICI BANK	02-11 Jan 22	52626	2018479881	101757891139
75258	SUNITA DEVI	W/O RANJEET RANJAN RAY	HL	31-Dec-21	6	Bank Transfer	0314070119	ICICI BANK	02-11 Jan 22	53142	2018523561	101767844702
72884	VINEETA MOHANTY	W/O SHIVA PRASAD MOHANTY	HL	30-Mar-21	4	Bank Transfer	520310510001241	ICICI BANK	02-11 Jan 22	50718	2018251994	101676292614
67727	PRAVEEN	MANICK CHAND	RIDON OP.	17-Nov-19	30	Bank Transfer	4629525406129394	ICICI BANK	02-11 Jan 22	47637	2017827421	101543168023
74143	ANAND SINGH GUSSAI	AVTAR SINGH GUSSAI	SUPERVISOR	03-Sep-21	11	Bank Transfer	4629525411259194	ICICI BANK	02-11 Jan 22	52233	6922753242	100082518436
73646	MANGAL KUMAR YADAV	JANAK DEV YADAV	SUPERVISOR	26-Jul-21	31	Bank Transfer	4629525410509730	ICICI BANK	02-11 Jan 22	51516	2018349005	101312831222
75257	MD SHAMIM ALAM	S K HAMID ALAM	SUPERVISOR	31-Dec-21	7	Bank Transfer	845710110005278	ICICI BANK	02-11 Jan 22	53115	2018523551	101767844668
67186	PRIYA DEVI	W/O JITENDRA SINGH	SUPERVISOR	14-Oct-19	31	Bank Transfer	4629525406067784	ICICI BANK	02-11 Jan 22	46804	2017786702	101516144746
67636	RAJ KUMARI	W/O ARUN KUMAR	SUPERVISOR	16-Nov-19	31	Bank Transfer	4629525406129436	ICICI BANK	02-11 Jan 22	46884	2017826646	101525072690
74443	SANGEETA DEVI	W/O VIRPAL SINGH	SUPERVISOR	21-Oct-21	26	Bank Transfer	4629525411260317	ICICI BANK	02-11 Jan 22	52446	2018454692	101247437146
73565	SURESH KUMAR	RAMDEEN	SUPERVISOR	15-Jul-21	31	Bank Transfer	4629525410506850	ICICI BANK	02-11 Jan 22	51686	6715947229	101259916986
74560	VINOD KUMAR	RAMPAL SINGH	SUPERVISOR	10-Nov-21	31	Bank Transfer	4629525411260929	ICICI BANK	02-11 Jan 22	52634	2017643779	101466247337
71893	DHARMENDRA KUMAR	JITENDRA PRASAD	HB	24-Nov-20	31	Bank Transfer	4629525404805938	ICICI BANK	02-11 Jan 22	50070	2015875590	100621087411
64783	DIVESH DAS	GOPAL CHANDRA DAS	HB	01-May-19	31	Bank Transfer	307802010880825	ICICI BANK	02-11 Jan 22	21102	2015984163	100620979626
56982	RAKESH KUMAR	CHANDER KUMAR	HB	01-Sep-17	31	Bank Transfer	307802010880153	ICICI BANK	02-11 Jan 22	38416	1114259276	101179993745
56981	RAJIV	VIJAY VERMA	MST	01-Sep-17	31	Bank Transfer	307802010880164	ICICI BANK	02-11 Jan 22	38414	N/A	101179993721
61313	SURESH ROY	SATYA NARAYAN ROY	MST	17-Aug-18	25	Bank Transfer	307802010880842	ICICI BANK	02-11 Jan 22	42111	N/A	100585664501
74665	GAURAV KUMAR	GEERI RAJ	OB	20-Nov-21	1	Bank Transfer	520101260833887	ICICI BANK	02-11 Jan 22	52706	2017775159	101300954289
56978	RAJESH KUMAR	CHANDER KUMAR	OB	01-Sep-17	31	Bank Transfer	307802010880158	ICICI BANK	02-11 Jan 22	38658	1114259268	101192427325
56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	01-Sep-17	31	Bank Transfer	307802010880171	ICICI BANK	02-11 Jan 22	38412	6914865452	101179993709
56980	SOHAN LAL	LAL SINGH	PB	01-Sep-17	31	Bank Transfer	307802010880169	ICICI BANK	02-11 Jan 22	38619	1114259270	101184746291
73491	AMIT KUMAR	DHARM VEER	HB	08-Jul-21	30	Bank Transfer	4629525410507635	ICICI BANK	02-11 Jan 22	51586	2018329955	101304700227
64599	BHIM SINGH	LAXMAN SINGH	HB	01-Apr-19	31	Bank Transfer	4629525406069871	ICICI BANK	02-11 Jan 22	6273	6708888330	100112429545
74739	JAGDISH PAL	KANHIYA LAL	HB	01-Dec-21	31	Bank Transfer	4629525412387390	ICICI BANK	02-11 Jan 22	52875	2018492764	101767844033
64601	MUKESH KUMAR	LT. DIWAKAR LAL	HB	01-Apr-19	31	Bank Transfer	4629525406069889	ICICI BANK	02-11 Jan 22	9221	2015045565	100237139411
64600	MANOJ	OM PRAKASH	PB	01-Apr-19	31	Bank Transfer	4629525406069897	ICICI BANK	02-11 Jan 22	3098	2006414386	100221015248
64607	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-19	31	Bank Transfer	4629525406070051	ICICI BANK	02-11 Jan 22	3079	2014118559	100301308837
42368	SANDEEP	SUKHBEER	HB	07-Apr-15	31	Bank Transfer	4629525406070119	ICICI BANK	02-11 Jan 22	16780	2015694632	100475261127
64588	CHHATRAPAL	LT MALPHAN	HB	01-Apr-19	31	Bank Transfer	4629525406070077	ICICI BANK	02-11 Jan 22	12525	2015404066	100474848189
71818	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHD	HB	17-Nov-20	31	Bank Transfer	4629525403333536	ICICI BANK	02-11 Jan 22	49987	2016840198	101176851221
71841	MAHESH CHAND	GANNI SINGH	HB	19-Nov-20	30	Bank Transfer	4629525403334260	ICICI BANK	02-11 Jan 22	49994	2018135697	101635542109
74276	TOKAN JANA	GANGADHAR JANA	HB	12-Oct-21	31	Bank Transfer	4629525411258121	ICICI BANK	02-11 Jan 22	52268	6927291110	101190492749
64598	SONU	HARI PRASAD UPADHYAY	PB	01-Apr-19	31	Bank Transfer	4629520394354633	ICICI BANK	02-11 Jan 22	3125	2013043680	100360359791
72893	MAMAN SINGH	JILE SINGH	SUPERVISOR	17-Mar-21	31	Bank Transfer	4629525406058544	ICICI BANK	02-11 Jan 22	51330	2016948142	101208217567
64606	BABLU KUMAR	RAM GOPAL	HB	01-Apr-19	31	Bank Transfer	4629525406070093	ICICI BANK	02-11 Jan 22	42343	2016027220	100660414653
68091	JAI PARKASH	RAM KUMAR	HB	02-Dec-19	31	Bank Transfer	4629525406070127	ICICI BANK	02-11 Jan 22	47513	2017858945	100721183339
73759	JITENDRA SINGH	BHIKKI SINGH	HB	13-Aug-21	31	Bank Transfer	4629525410507338	ICICI BANK	02-11 Jan 22	51938	2018365729	101725850781
72125	PINTOO	NEKSE	HB	22-Dec-20	31	Bank Transfer	4629525404809062	ICICI BANK	02-11 Jan 22	50296	2018166301	100271834057

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64643	JITENDER KUMAR	SITA RAM	SUPERVISOR	01-Apr-19	31	Bank Transfer	4629525406070101	ICICI BANK	02-11 Jan 22	7856	2014932601	100176552683
64594	AJIT	SHIV DHARI PASWAN	HB	01-Apr-19	31	Bank Transfer	4629525406070168	ICICI BANK	02-11 Jan 22	3126	2013041307	100076020930
64595	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	01-Apr-19	31	Bank Transfer	4629525406070150	ICICI BANK	02-11 Jan 22	20358	2015917618	100621493420
64597	SATISH KUMAR	KANHAIYA LAL	HB	01-Apr-19	31	Bank Transfer	4629520396009912	ICICI BANK	02-11 Jan 22	16213	2015659532	100474783199
74740	DEEPAK	LATE SHRI HIRA LAL	PB	01-Dec-21	31	Bank Transfer	4629525412387408	ICICI BANK	02-11 Jan 22	52876	3515967225	101223890449
71651	PREM CHAND	UMA SHANKAR	HB	04-Oct-20	31	Bank Transfer	4629525403331266	ICICI BANK	02-11 Jan 22	49860	2016068394	100666239317
71239	YOGENDRA CHOUHAN	BAJJAN CHOUHAN	MST	01-Sep-20	14	Bank Transfer	4629525401834345	ICICI BANK	02-11 Jan 22	49489	2013827636	101236961164