

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

Name & Address of the Contracor

Month :- Jun-22

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
76701	KISHAN KUMAR	RAMANAND	EXECUTIVE	01-Apr-22	30	Bank Transfer	20222003410	ICICI BANK	01-10 July 22	54277	N/A	101089391188
49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	30	Bank Transfer	62250100000367	ICICI BANK	01-10 July 22	22899	2016115722	100713623732
72032	BACHCHU MISHRA	ISHWAR MISHRA	HB	15-Dec-20	27	Bank Transfer	071601512544	ICICI BANK	01-10 July 22	50252	2018153680	100518135574
62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	18	Bank Transfer	3976000100078306	ICICI BANK	01-10 July 22	43061	2017419888	101394496521
52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	29	Bank Transfer	568702010011903	ICICI BANK	01-10 July 22	24967	2016323070	100950790116
53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	30	Bank Transfer	568702010008537	ICICI BANK	01-10 July 22	36044	2013973673	101046573801
20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	30	Bank Transfer	307802010874316	ICICI BANK	01-10 July 22	274	2014112574	100155522106
16398	ISWAR	PUNDLIK	HB	14-Dec-10	30	Bank Transfer	307802010874317	ICICI BANK	01-10 July 22	210	2012940046	100168243838
49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	30	Bank Transfer	607110510000414	ICICI BANK	01-10 July 22	22902	2016114010	100713414371
43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	30	Bank Transfer	307802010874314	ICICI BANK	01-10 July 22	17461	2012475748	100475158180
16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	30	Bank Transfer	307802010874321	ICICI BANK	01-10 July 22	224	2013840694	100298330687
49328	RAKESH	RAMWARI LAL	HB	15-Apr-16	30	Bank Transfer	568702010012840	ICICI BANK	01-10 July 22	22476	2016095974	100705032109
42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	29	Bank Transfer	71008100001992	ICICI BANK	01-10 July 22	16803	2015644671	100474590194
16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	30	Bank Transfer	307802010874320	ICICI BANK	01-10 July 22	211	2013475782	100337864794
46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	30	Bank Transfer	568702010010372	ICICI BANK	01-10 July 22	20997	2015929091	100660445827
16419	SUSHEEL	PRABHATI	HB	30-Dec-10	30	Bank Transfer	307802010874288	ICICI BANK	01-10 July 22	214	2013798429	100375817280
39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	30	Bank Transfer	568702010009713	ICICI BANK	01-10 July 22	14552	2015539325	100558706934
45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	29	Bank Transfer	568702010011644	ICICI BANK	01-10 July 22	19025	2015792447	100558600922
20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	30	Bank Transfer	307802010874290	ICICI BANK	01-10 July 22	273	N/A	100162224711
38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	6	Bank Transfer	4209000100088271	ICICI BANK	01-10 July 22	13599	N/A	100474739537
20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	30	Bank Transfer	307802010874289	ICICI BANK	01-10 July 22	272	N/A	100203270786
77198	ROHIT SHARMA	RAM PAL SHARMA	SUPERVISOR	02-Jun-22	19	Bank Transfer	3296596614	ICICI BANK	01-10 July 22	55215	N/A	101417688683
77550	GAGAN ARORA	SANJAY ARORA	ACCOUNTANT	01-Jun-22	30	Bank Transfer	4245081251	ICICI BANK	01-10 July 22	55370	N/A	100534709717
77542	NITIN SHANKAR CHATURVEDI	MANI SHANKAR CHATURVEDI	CHEF	01-Jun-22	30	Bank Transfer	031301508353	ICICI BANK	01-10 July 22	55369	N/A	100490640454
77546	SATISH KUMAR	NATHU RAM	CHEF	01-Jun-22	30	Bank Transfer	677802010007539	ICICI BANK	01-10 July 22	55122	N/A	101802764728
66525	GULSHAD AHMAD	AHMAD KHA	CONCG. EXE	06-Aug-19	29	Bank Transfer	347501505191	ICICI BANK	01-10 July 22	46074	N/A	101493348538
77552	SARTHAK RAGHUVANSHI	SATYNDRA BALIYAN	CONCG. EXE	01-Jun-22	29	Bank Transfer	3013166015	ICICI BANK	01-10 July 22	55382	N/A	101780095017
77547	KUMESH KUMAR	SANTOSH KUMAR	F&B MANAGER	01-Jun-22	30	Bank Transfer	50100223531822	ICICI BANK	01-10 July 22	55120	N/A	100611478361
65561	RAM CHANDAR	HUBLAL	GARDN.HD	01-Jun-19	30	Bank Transfer	520101051135074	ICICI BANK	01-10 July 22	45336	2017634013	101189684048
65564	AKHILESH YADAV	AMERIKA YADAV	GARDNER	01-Jun-19	15	Bank Transfer	50321345019	ICICI BANK	01-10 July 22	45339	2017634021	101464954941
65539	ARENDRA KUMAR	KSHARTA PAL	GARDNER	01-Jun-19	30	Bank Transfer	1711210414206698	ICICI BANK	01-10 July 22	45212	2017634009	101221093949
69407	AJAY CHAND ARYA	MOHAN RAM ARYA	HB	28-May-20	29	Bank Transfer	071401517970	ICICI BANK	01-10 July 22	48688	2017540103	100029316237
73977	AMARJIT	GANGA PASWAN	HB	09-Sep-21	29	Bank Transfer	60354295528	ICICI BANK	01-10 July 22	52032	2018399014	101465992601
60736	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	HB	09-Jun-18	30	Bank Transfer	9914890998	ICICI BANK	01-10 July 22	42412	2017208418	101361879120
73978	GOBINDA DAS	BANSHI BADAN DAS	HB	09-Sep-21	22	Bank Transfer	33554986019	ICICI BANK	01-10 July 22	52033	2018399017	100006128558

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58748	JAMSHED ALAM	NIZAMUDDIN	HB	30-Jan-18	30	Bank Transfer	629401551729	ICICI BANK	01-10 July 22	39799	6921508810	101108631851
69411	LAL KAMAL DAS	GOPAL DAS	HB	23-May-20	30	Bank Transfer	08452191000949	ICICI BANK	01-10 July 22	48690	2016916035	100253505942
73454	RAHUL PASWAN	SAMRAT PASWAN	HB	01-Jul-21	29	Bank Transfer	307802010880974	ICICI BANK	01-10 July 22	51651	2017013969	101237789661
58347	RAJIV	SUKHPAL	HB	06-Dec-17	29	Bank Transfer	661401560016	ICICI BANK	01-10 July 22	39481	2016989733	101091916224
59232	RAVI KUMAR	SATYAVIR	HB	03-Feb-18	28	Bank Transfer	0413458146	ICICI BANK	01-10 July 22	40154	2017052983	100447012564
57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	26	Bank Transfer	50434407125	ICICI BANK	01-10 July 22	38572	2016875135	101183769375
58563	SANJAY KUMAR	NARAYAN SINGH	HB	02-Jan-18	30	Bank Transfer	8513667246	ICICI BANK	01-10 July 22	39645	2017014015	100379156898
76403	SATENDER BHARTI	LT.JOGENDER BHARTI	HB	05-Apr-22	30	Bank Transfer	06292041020169	ICICI BANK	01-10 July 22	54545	2018610621	101353434294
69597	SUMANT KUMAR RAY	KUSHA RAY	HB	19-Jun-20	30	Bank Transfer	1132225972	ICICI BANK	01-10 July 22	48852	2018011034	100026476777
60959	VINOD KUMAR	GODHAN SINGH	HB	24-Jul-18	30	Bank Transfer	34982552394	ICICI BANK	01-10 July 22	41765	2016211805	101328883604
72054	KANTI	W/O RAMKHILAVAN	HL	12-Dec-20	7	Bank Transfer	693002120002062	ICICI BANK	01-10 July 22	50153	2018157904	101207285467
76799	NARESH KUMAR	RAM SWARTH THAKUR	LIFE GUARD	01-May-22	30	Bank Transfer	3907072599	ICICI BANK	01-10 July 22	54677	N/A	100570038314
76455	ISRAEL LALNUNTLUANGI	D/O C THANGLIANA	SPA	01-Apr-22	8	Bank Transfer	3413223172	ICICI BANK	01-10 July 22	54476	N/A	101562046266
77271	MERILYN LALTHAZOVI	D/O LALTHUAMLUOIA	SPA	08-Jun-22	22	Bank Transfer	50100468523711	ICICI BANK	01-10 July 22	55118	N/A	101571083231
59231	BABLU MIAH	CHHABIL MIAH	SW	12-Feb-18	30	Bank Transfer	307802010881025	ICICI BANK	01-10 July 22	40150	N/A	100668165355
66388	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	SW	29-Jul-19	25	Bank Transfer	347501505185	ICICI BANK	01-10 July 22	46175	N/A	100536681250
73555	PRAMOD	PARBHU DAYAL	SW	01-Jul-21	27	Bank Transfer	370901505485	ICICI BANK	01-10 July 22	51696	2018332688	100536590222
59658	AJAY BERA	BADAL CHANDRA BERA	TL	26-Mar-18	14	Bank Transfer	113601507675	ICICI BANK	01-10 July 22	40645	2017091585	100561968282
74387	SOURAV PATHAK	RABINDRA NATH PATHAK	SITE EXECUTIVE	21-Oct-21	28	Bank Transfer	31703215634	ICICI BANK	01-10 July 22	52287	N/A	101202529112
74775	AASHISH KUMAR	MANOJ KUMAR	HB	27-Nov-21	30	Bank Transfer	4593000100065452	ICICI BANK	01-10 July 22	52512	2018482317	101750777571
51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	30	Bank Transfer	307802010880972	ICICI BANK	01-10 July 22	24499	N/A	100924716429
30984	SHAILENDER KUMAR	DINESH PRASAD	MST.SR	06-May-13	30	Bank Transfer	307802010875537	ICICI BANK	01-10 July 22	7733	N/A	100345856246
75409	AMIT KUMAR SHARMA	NARENDER KUMAR	OB	14-Jan-22	28	Bank Transfer	33652740857	ICICI BANK	01-10 July 22	53419	N/A	101616724275
72581	RANJAN KUMAR	ANKUL CHANDRA DAS	RB	18-Feb-21	30	Bank Transfer	27608100000873	ICICI BANK	01-10 July 22	50708	2018220852	100002541941
76183	TARUN KUMAR	ASHOK KUMAR	RB	05-Mar-22	27	Bank Transfer	201014229959	ICICI BANK	01-10 July 22	53951	2018604342	101329979339
77109	NIKKI SINGH	DHIRENDER SINGH	AFM	01-Jun-22	30	Bank Transfer	031401567888	ICICI BANK	01-10 July 22	55153	N/A	100915829280
77429	HIMANSHU	ASHOK KUMAR	Front Desk Executive	23-Jun-22	8	Bank Transfer	459226754	ICICI BANK	01-10 July 22	55154	N/A	101290410012
77388	KOPAL	W/O ABHISHEK KUMAR	Front Desk Executive	01-Jun-22	27	Bank Transfer	606210110009799	ICICI BANK	01-10 July 22	55151	N/A	100893456908
76228	RIMA HUDUT	D/O RATAN HUDUT	Front Desk Executive	23-Mar-22	30	Bank Transfer	0400104000107945	ICICI BANK	01-10 July 22	53911	N/A	101623380463
75654	AJEET KUMAR	LAL BABU	HB	02-Feb-22	30	Bank Transfer	51108821096	ICICI BANK	01-10 July 22	53592	2018554877	100076128293
77096	ANIL KUMAR	JILE SINGH	HB	18-May-22	1	Bank Transfer	50100400038017	ICICI BANK	01-10 July 22	54960	2018605324	101803978873
77098	ASIMA ADHIKARY	NETAI ADHIKARY	HB	18-May-22	30	Bank Transfer	1614912031	ICICI BANK	01-10 July 22	54962	6381145610	101090624636
76796	BISWAJIT PRADHAN	BAREN PRADHAN	HB	02-May-22	30	Bank Transfer	235301504376	ICICI BANK	01-10 July 22	54873	2016744938	101131154795
75652	DEV	JITU KUMAR	HB	01-Feb-22	30	Bank Transfer	1845948434	ICICI BANK	01-10 July 22	53598	2018554901	101239961137
77034	MANOJ	HIRALAL	HB	19-May-22	29	Bank Transfer	324901000009378	ICICI BANK	01-10 July 22	54775	2018675375	101508582561
76982	MOHAR SINGH BAIRWA	RAM GOPAL BAIRWA	HB	01-May-22	30	Bank Transfer	62258100005003	ICICI BANK	01-10 July 22	54838	2018665322	101040478327
76296	NIRMAL KERKETTA	SILVESTAR KERKETTA	HB	09-Mar-22	30	Bank Transfer	2314511227	ICICI BANK	01-10 July 22	54162	2018605223	101257595676
77020	PABIN GURUNG	SRIMAN	HB	19-May-22	6	Bank Transfer	71008100002168	ICICI BANK	01-10 July 22	54739	2018675407	101824921996
76075	PRAFUL KUJUR	JIFUANER KUJUR	HB	21-Mar-22	29	Bank Transfer	07668100000195	ICICI BANK	01-10 July 22	53996	2018601637	101423594738
76293	RAJESH	RADHE SHYAM	HB	12-Mar-22	30	Bank Transfer	7913262778	ICICI BANK	01-10 July 22	54163	1115605289	101505276331

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76300	RAJU PRASAD BHUNIA	KANAI LAL	HB	10-Mar-22	30	Bank Transfer	520101040080257	ICICI BANK	01-10 July 22	54164	2017529340	101203446350
76304	SAHIL	IRSAD	HB	12-Mar-22	29	Bank Transfer	39080651007	ICICI BANK	01-10 July 22	54167	2018606490	101615738709
76298	SANI KUMAR	GYAN SINGH	HB	09-Mar-22	30	Bank Transfer	39318615826	ICICI BANK	01-10 July 22	54168	2018605152	101803498448
75656	SATENDRA KUMAR	NAGENDRA PRASAD	HB	01-Feb-22	30	Bank Transfer	21320100014269	ICICI BANK	01-10 July 22	53593	6718429381	101468032983
75788	SHUBHAM GOGALIA	MAMAN SINGH	HB	21-Feb-22	1	Bank Transfer	71000100012068	ICICI BANK	01-10 July 22	53590	2017783702	101516143264
76294	SONU	SURESH	HB	10-Mar-22	28	Bank Transfer	20354233910	ICICI BANK	01-10 July 22	54212	2018605253	101162455851
77100	SONU	RAMESH CHAND	HB	18-May-22	29	Bank Transfer	914010057160835	ICICI BANK	01-10 July 22	54669	6381145579	101090625027
75649	SUMAN TOPPO	MANUAL TOPPO	HB	01-Feb-22	29	Bank Transfer	596602120006522	ICICI BANK	01-10 July 22	53595	2018554896	101685061851
76288	SURAJDEV HEMBRAM	KALU HEMBRAM	HB	11-Mar-22	29	Bank Transfer	38786018615	ICICI BANK	01-10 July 22	54175	2014414336	100372350323
75657	VIJAY RAM	MAHAVIR	HB	01-Feb-22	30	Bank Transfer	568702010010032	ICICI BANK	01-10 July 22	53599	6709309498	100405341812
77234	VIKAS CHAUHAN	LT.SURENDRA SINGH CHAUHAN	HB	02-Jun-22	4	Bank Transfer	8812952401	ICICI BANK	01-10 July 22	55152	6718350474	101395159489
77033	VINAY KUMAR	VIJAY SHANKAR	HB	18-May-22	30	Bank Transfer	135401530837	ICICI BANK	01-10 July 22	54774	2015010776	100407061663
76299	VINOD KUMAR	BANWARI LAL	HB	11-Mar-22	30	Bank Transfer	0156001700146544	ICICI BANK	01-10 July 22	54214	2016419023	101488696801
77032	VISHAL	UMESH	HB	18-May-22	29	Bank Transfer	520481002446085	ICICI BANK	01-10 July 22	54773	2018675372	101701718721
77448	ANIL KUMAR	RAJ KUMAR	MST	24-Jun-22	7	Bank Transfer	50100322194031	ICICI BANK	01-10 July 22	55155	1324201839	100044699170
77106	LALIT KUMAR SHARMA	SURESH SHARMA	MST	18-May-22	30	Bank Transfer	98422200000841	ICICI BANK	01-10 July 22	54675	2017168580	101232522463
77031	PUSHPENDRA KUMAR	SATVEER SINGH	MST	09-May-22	27	Bank Transfer	1162001500131362	ICICI BANK	01-10 July 22	54772	2018675371	101276305465
77104	ABHI RAM SAHOO	KANAHU CHARAN SAHOO	PB	18-May-22	30	Bank Transfer	8112619417	ICICI BANK	01-10 July 22	54673	6929750178	100547767693
76797	AMRESH	JAHARI SINGH	PB	02-May-22	30	Bank Transfer	3458445915	ICICI BANK	01-10 July 22	54874	2017248907	101271995864
77099	BAPI SENAPATI	JAYANTA SENAPATI	PB	18-May-22	30	Bank Transfer	50100101756252	ICICI BANK	01-10 July 22	54668	6381145588	101598986870
77103	DHANANJAY TIWARI	KAUSHAL KISHOR TIWARI	PB	18-May-22	30	Bank Transfer	3114220463	ICICI BANK	01-10 July 22	54672	2018675364	101639215516
77102	KRISHAN KUMAR VERMA	LT.PREM PAL VERMA	PB	18-May-22	29	Bank Transfer	100053981425	ICICI BANK	01-10 July 22	54671	6381145594	101090625070
77105	PINTU KUMAR	CHARAN SINGH	PB	18-May-22	30	Bank Transfer	9846499337	ICICI BANK	01-10 July 22	54674	2016798045	101151289685
76798	RAJAN SIYAL	CHET RAM	PB	02-May-22	29	Bank Transfer	40236249019	ICICI BANK	01-10 July 22	54875	2016990874	101220955192
76793	RAJESH HALDER	KOHINOOR HALDER	PB	02-May-22	29	Bank Transfer	90492010104761	ICICI BANK	01-10 July 22	54871	2018648262	101403379664
77107	SANTOSH SINGH	BHUNESHWAR SINGH	PB	26-May-22	30	Bank Transfer	520101246095624	ICICI BANK	01-10 July 22	54676	2016109669	100736125468
77101	SUJIT RABIDAS	BINDESHWAR PRASAD	PB	18-May-22	28	Bank Transfer	6113554218	ICICI BANK	01-10 July 22	54670	3515090486	101139800395
77095	TUSHAR	MAMAN SINGH	PB	25-May-22	29	Bank Transfer	10093151605	ICICI BANK	01-10 July 22	54959	2017332152	101184248361
76794	VIKRAM SINGH	KHUSHAL SINGH	PB	02-May-22	30	Bank Transfer	3780160779	ICICI BANK	01-10 July 22	54969	2018096259	101516751307
77447	AVINASH CHHATAI	ABHAYA CHHATAI	PL	25-Jun-22	6	Bank Transfer	26298100005637	ICICI BANK	01-10 July 22	55156	2018710362	101475907072
75655	BRIJESH KUMAR	RAMPHAL SINGH	SITE EXECUTIVE	01-Feb-22	30	Bank Transfer	3320226467	ICICI BANK	01-10 July 22	53793	N/A	101189062524
77097	MOHAMMAD JAMSHED QURESHI	LT.MOHD KAFEEL	SUPERVISOR	18-May-22	30	Bank Transfer	912010034361626	ICICI BANK	01-10 July 22	54961	6381145571	101090624997
76858	SHIVAM SHARMA	PAWAN KUMAR SHARMA	SUP-TECH	14-May-22	30	Bank Transfer	3213371235	ICICI BANK	01-10 July 22	54656	6930353832	101616105097
76836	ROHIT KUMAR	BIJENDER SINGH	SW	16-May-22	30	Bank Transfer	4872001500247950	ICICI BANK	01-10 July 22	54936	N/A	100966957913
77108	SHAMIR CHETTRI	KISHAN CHETTRI	SW	01-Jun-22	30	Bank Transfer	50100333469854	ICICI BANK	01-10 July 22	55157	N/A	101184853328
71161	SALENDRA KUMAR	RAJENDRA SINGH	HB	26-Aug-20	30	Bank Transfer	762410110005228	ICICI BANK	01-10 July 22	49168	2017618067	100721166455
63704	PRADEEP KUMAR	SHIV CHARAN	HB	12-Feb-19	30	Bank Transfer	35580793531	ICICI BANK	01-10 July 22	44116	2017509906	101159960937
74272	JAI KANTA SINGH	SANKAR SINGH	HB	01-Oct-21	29	Bank Transfer	76768100000043	ICICI BANK	01-10 July 22	52306	2015297817	100957702213
75977	RAMASHISH YADAV	RAMPALAT YADAV	HB	10-Mar-22	1	Bank Transfer	627902010001476	ICICI BANK	01-10 July 22	54002	2214011442	100552329638
75976	RANU	DALLA	HB	08-Mar-22	30	Bank Transfer	10540100025951	ICICI BANK	01-10 July 22	54003	2018518267	101765756348

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77386	SANJU KUMAR	AMAR SINGH	HB	09-Jun-22	16	Bank Transfer	20212284380	ICICI BANK	01-10 July 22	55211	2018717732	101352749841
75979	KAMLESH KUMAR	LT.LUTAWAN SAHANI	TL	01-Mar-22	30	Bank Transfer	5155108001156	ICICI BANK	01-10 July 22	54006	2015984183	100621230149
76670	ABDUL KARIM SHEKH	MAJIR SHEKH	HB	27-Apr-22	28	Bank Transfer	8646399434	ICICI BANK	01-10 July 22	54256	2018638545	101811615995
77225	JANNATUL SEKH	ACHHAR SEKH	HB	01-Jun-22	8	Bank Transfer	38641692558	ICICI BANK	01-10 July 22	55208	2018699483	101837018102
75703	LAL	LT.CHHOTALAL	HB	04-Feb-22	11	Bank Transfer	048110100117875	ICICI BANK	01-10 July 22	53602	2018558758	101314882685
77365	MINTU SEKH	MIJANUR SHEKH	HB	16-Jun-22	15	Bank Transfer	1046102734	ICICI BANK	01-10 July 22	55209	2018716197	101837018118
77322	RAMJAN ALI SEKH	MANSUR SEKH	HB	11-Jun-22	17	Bank Transfer	19150100018674	ICICI BANK	01-10 July 22	55210	2018689379	101837018125
73267	SOHAL RANA	NURJAMAL HOSEN	HB	09-Jun-21	29	Bank Transfer	5346432492	ICICI BANK	01-10 July 22	51361	2016617638	101069538401
69998	ACHU SEKH	ABDUL KUDDUS SEKH	TL	03-Aug-20	30	Bank Transfer	309017791982	ICICI BANK	01-10 July 22	49346	2016317027	100912424406
76988	ASIF AHMED	RAFIQUE	HB	04-May-22	29	Bank Transfer	3980876558	ICICI BANK	01-10 July 22	54941	2017296548	101356223125
68389	PAWAN KUMAR RAI	SATYA NARAYAN	TL	08-Jan-20	30	Bank Transfer	6577000100087991	ICICI BANK	01-10 July 22	47948	2017891420	100053256560
65737	ALAUDDIN	AZIM AHMAD	HB	01-Jun-19	8	Bank Transfer	36193335359	ICICI BANK	01-10 July 22	42907	2017404283	101242024006
75919	KAMAL SINGH	BHARAT SINGH	HB	04-Mar-22	21	Bank Transfer	45398100027419	ICICI BANK	01-10 July 22	54004	2018582460	101263833509
74145	LALIT KUMAR	CHHATARPAL	HB	19-Sep-21	30	Bank Transfer	32368172872	ICICI BANK	01-10 July 22	52089	2018411959	101083848985
71384	PANKAJ RAM	ASHOK RAM	HB	13-Sep-20	30	Bank Transfer	1514001700212613	ICICI BANK	01-10 July 22	49432	2016317012	100913191937
72051	VIDESH JHA	LT.CHANDRAKANT JHA	HB	06-Dec-20	22	Bank Transfer	6486154169	ICICI BANK	01-10 July 22	50145	2018156478	101191541129
72476	SHYAM KUMAR	GULAB CHAND	TL	10-Feb-21	30	Bank Transfer	33030110088739	ICICI BANK	01-10 July 22	50707	2018207600	101665742253
65668	KAMAL	VED PRAKASH	HB	01-Jun-19	26	Bank Transfer	33751085180	ICICI BANK	01-10 July 22	42906	2017404296	101387276695
73982	NARESH	LT.GULAB SINGH	HB	05-Sep-21	18	Bank Transfer	50170006373107	ICICI BANK	01-10 July 22	51945	2018207591	101218258533
76897	PREM PAL	RAM SINGH	HB	01-May-22	30	Bank Transfer	0613873930	ICICI BANK	01-10 July 22	54715	2017479224	100705544173
74102	SAMEER ALAM	KHURSHEED ALAM	HB	15-Sep-21	8	Bank Transfer	1114303698	ICICI BANK	01-10 July 22	52111	2017951557	101387707492
73470	SURENDRA KUMAR	JAY PAL SINGH	HB	02-Jul-21	30	Bank Transfer	39283995492	ICICI BANK	01-10 July 22	51566	2016948006	101208226874
76113	JAYDEB MONDAL	LT.SUBAL MONDAL	SUPERVISOR	16-Mar-22	30	Bank Transfer	32033170400	ICICI BANK	01-10 July 22	54005	N/A	100621831064
74540	DIPAK GORH	PREM SINGH	HB	01-Nov-21	30	Bank Transfer	36120492919	ICICI BANK	01-10 July 22	52639	2018463500	100761972558
76940	VIKASH MAHTO	LT.VIDESH MAHTO	HB	14-May-22	30	Bank Transfer	04192191024470	ICICI BANK	01-10 July 22	54797	2018677242	101086423482
77046	SONU SINGH	ITWARI LAL	TL	17-May-22	30	Bank Transfer	37097265382	ICICI BANK	01-10 July 22	54790	2017882863	101163614221
77334	DHARMENDRA KUMAR CHOUDHARY	GANGA VISUN MAHTO	HB	13-Jun-22	17	Bank Transfer	20121757573	ICICI BANK	01-10 July 22	55386	2018716142	101746425292
77411	RAM KISHAN	BHAGWAN SINGH	HB	16-Jun-22	14	Bank Transfer	31958100001830	ICICI BANK	01-10 July 22	55170	2017859079	101543169128
76512	SACHIN KUMAR	LAXMAN MAHTO	PB	13-Apr-22	28	Bank Transfer	6912846200	ICICI BANK	01-10 July 22	54442	2018621511	101497229295
66989	BISWANATH JANA	SANATAN JANA	HB	10-Sep-19	30	Bank Transfer	5602500101202801	ICICI BANK	01-10 July 22	46649	2017767869	101244596695
76795	CHARAN SINGH	JAGMAL	HB	01-May-22	2	Bank Transfer	1768101108891	ICICI BANK	01-10 July 22	54872	2017922889	101500847756
74238	DEEPAK KUMAR	RAM CHANDRA	HB	01-Oct-21	30	Bank Transfer	6134001700010847	ICICI BANK	01-10 July 22	52356	2018422471	101150262491
76676	JASAVEER	SHYAMALAL	HB	19-Apr-22	30	Bank Transfer	34623657116	ICICI BANK	01-10 July 22	54635	2018635192	101233730133
71649	JASVANT KUMAR	GURU CHARN	HB	01-Oct-20	22	Bank Transfer	18372121006636	ICICI BANK	01-10 July 22	49835	2016496437	101016967888
68234	RAJEEV SINGH	DEVENDAR SINGH	HB	23-Dec-19	14	Bank Transfer	03562191008786	ICICI BANK	01-10 July 22	47751	2017872589	101548755815
76498	RAJENDRA	DULAR	HB	08-Apr-22	28	Bank Transfer	20489801798	ICICI BANK	01-10 July 22	54634	2018621500	101301793493
71216	RAVINDRA KUMAR	ASHOK KUMAR	HB	12-Aug-20	30	Bank Transfer	125003130003047	ICICI BANK	01-10 July 22	49177	2017404308	101387504864
73589	SANJU	RAM DULARE	HB	07-Jul-21	30	Bank Transfer	26868100008921	ICICI BANK	01-10 July 22	51650	2016750813	101128844085
77153	SHIBNATH JANA	SANATAN JANA	HB	11-May-22	30	Bank Transfer	7245422734	ICICI BANK	01-10 July 22	55012	2018682234	101825279298
74237	SONU	RAM RATAN	HB	01-Oct-21	30	Bank Transfer	3478575474	ICICI BANK	01-10 July 22	52381	2016206390	100765924120

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71650	ANITA	W/O ANUP SHARMA	HL	01-Oct-20	29	Bank Transfer	20370110015810	ICICI BANK	01-10 July 22	49834	2017648736	100523710384
76499	BEAUTY DEVI	SUMAN KUMAR **	HL	08-Apr-22	30	Bank Transfer	121412010000003	ICICI BANK	01-10 July 22	54636	2018630376	101812600600
71313	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	08-Sep-20	29	Bank Transfer	49560100000458	ICICI BANK	01-10 July 22	49435	2016875775	101183051626
74187	USHA	W/O RAMESH	HL	02-Sep-21	29	Bank Transfer	0348101052466	ICICI BANK	01-10 July 22	52225	2018080345	100396139602
74235	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	SUPERVISOR	01-Oct-21	30	Bank Transfer	3713442122	ICICI BANK	01-10 July 22	52382	2016027205	100666038763
74236	BABLOO	SANNAM	TC	01-Oct-21	30	Bank Transfer	6257162466	ICICI BANK	01-10 July 22	52383	2016569710	101063840583
71656	JASHVEER	JHANDU	TC	06-Oct-20	28	Bank Transfer	642702010006740	ICICI BANK	01-10 July 22	49824	2017571276	100558693229
74774	SONU	SAUDAN	TC	01-Nov-21	30	Bank Transfer	7083573565	ICICI BANK	01-10 July 22	52531	2015724154	100475167855
71212	RINKU CHAND	RAMESH CHAND	EXECUTIVE	30-Aug-20	30	Bank Transfer	6735888995	ICICI BANK	01-10 July 22	49212	N/A	101128843338
77327	ABDUL JABBAD	LAIQ AHAMAD	HB	08-Jun-22	13	Bank Transfer	56410100018940	ICICI BANK	01-10 July 22	55160	2018186079	101567095453
74274	ABHISHEK KUMAR	JAYPRAKASH	HB	07-Oct-21	29	Bank Transfer	09500110060421	ICICI BANK	01-10 July 22	52385	2018429879	101746425263
77426	AJAY	RAMESH CHAND	HB	19-Jun-22	11	Bank Transfer	7697001500000746	ICICI BANK	01-10 July 22	55161	2018701044	101837017938
76912	AJAY HARIJAN	RAJARAM BARAR	HB	09-May-22	9	Bank Transfer	33296363915	ICICI BANK	01-10 July 22	54744	2018675383	101824922648
75668	AJAY KUMAR	JAY PRAKASH	HB	02-Feb-22	29	Bank Transfer	14468100006233	ICICI BANK	01-10 July 22	53519	2018558456	101789530566
76705	AJAY RAJ	RAMPRAKASH	HB	01-Apr-22	24	Bank Transfer	37725756710	ICICI BANK	01-10 July 22	54289	2018635194	101320741541
68077	AJAY SAHU	RAM KISHAN SAHU	HB	14-Dec-19	25	Bank Transfer	45248100006088	ICICI BANK	01-10 July 22	47564	2017862180	101543169279
77400	AJEET KUMAR	BHARAT	HB	16-Jun-22	13	Bank Transfer	45038100007164	ICICI BANK	01-10 July 22	55162	2018717757	101837017940
74565	AKSHAY	ASHOK MANDAL	HB	12-Nov-21	28	Bank Transfer	60119570265	ICICI BANK	01-10 July 22	52746	2018478820	101429550679
72469	AMAR	SURESH	HB	02-Feb-21	26	Bank Transfer	4684001700086332	ICICI BANK	01-10 July 22	50700	2018205265	101665742211
74574	AMIT KUMAR	BARATI LAL	HB	11-Nov-21	27	Bank Transfer	5742500101383601	ICICI BANK	01-10 July 22	52592	2018478895	101546994318
76311	ANIL THAKORIYA	SURESH BARAR	HB	27-Mar-22	28	Bank Transfer	20178489054	ICICI BANK	01-10 July 22	54227	2018632285	101497258812
74864	ANKU KUMAR	RAVINDRA KUMAR SINHA	HB	11-Dec-21	7	Bank Transfer	2358001700042439	ICICI BANK	01-10 July 22	53106	2018505219	101767844647
76510	ARUN MAHTO	RAJGEER MAHTO	HB	13-Apr-22	28	Bank Transfer	3291101002170	ICICI BANK	01-10 July 22	54439	2018621510	101811636174
76309	ARUN SHRIVAS	JAGDISH SHRIVAS	HB	27-Mar-22	9	Bank Transfer	20178489065	ICICI BANK	01-10 July 22	54225	2018632290	101333462893
77331	ARVIND	GAYACHARAN	HB	12-Jun-22	10	Bank Transfer	608618210000207	ICICI BANK	01-10 July 22	55163	2018691016	101837017955
76918	ASHOK	MAHAVEER	HB	14-May-22	23	Bank Transfer	20144704632	ICICI BANK	01-10 July 22	54748	2017789770	101515476195
74439	ASHOK KUMAR SAHANI	NARAYAN SAHANI	HB	29-Oct-21	18	Bank Transfer	21148100026123	ICICI BANK	01-10 July 22	52386	2018454626	101746425271
74080	BISHAL WANKHADE	VILAS WANKHADE	HB	17-Sep-21	19	Bank Transfer	09480110070895	ICICI BANK	01-10 July 22	52068	2018405013	101736978000
75124	CHANDAN KUMAR	RAMASHRAY THAKUR	HB	24-Dec-21	11	Bank Transfer	71830100125150	ICICI BANK	01-10 July 22	53085	2018515159	101525072769
73335	DEEPAK	RADHEY SHYAM	HB	18-Jun-21	2	Bank Transfer	254512010000532	ICICI BANK	01-10 July 22	51477	2018309163	101702310168
77330	DEEPAK	DALPAT	HB	13-Jun-22	14	Bank Transfer	7041184591	ICICI BANK	01-10 July 22	55164	2018699491	101837017964
77329	DEEPAK	RAMESH	HB	10-Jun-22	16	Bank Transfer	4797000100078371	ICICI BANK	01-10 July 22	55165	2018699489	101718646165
76920	DEPU	NARBIR SINGH	HB	14-May-22	27	Bank Transfer	133010100082658	ICICI BANK	01-10 July 22	54975	2018064760	101387712415
67677	DESH RAJ	DEVKI NANDAN	HB	17-Nov-19	25	Bank Transfer	33373019900	ICICI BANK	01-10 July 22	46935	2017827415	101525072908
75670	DEVENDER MAHTO	SHANKAR MAHTO	HB	01-Feb-22	20	Bank Transfer	52292191007019	ICICI BANK	01-10 July 22	53518	2018558479	101525073531
67479	DHARMENDRA BAITHA	NAGINA BAITHA	HB	05-Nov-19	14	Bank Transfer	9645608206	ICICI BANK	01-10 July 22	47395	2017810563	101526808695
73443	DHARMENDRA KUMAR	JAGGOO RAM	HB	01-Jul-21	30	Bank Transfer	50462247430	ICICI BANK	01-10 July 22	51515	2017898685	101369727710
76281	DINESH KUMAR	LAKHAN SAW	HB	17-Mar-22	26	Bank Transfer	37890668515	ICICI BANK	01-10 July 22	54189	2018604427	101803498566
76322	GUDDU KUMAR	SHIV PRASAD RAI	HB	30-Mar-22	26	Bank Transfer	427802010653531	ICICI BANK	01-10 July 22	54228	2018632280	101685790208
77410	GUJRAL SINGH	RAJ KUMAR	HB	16-Jun-22	12	Bank Transfer	38659007880	ICICI BANK	01-10 July 22	55166	2018717787	101837017972

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77040	GYANCHAND PASWAN	DAYANAND PASWAN	HB	14-May-22	23	Bank Transfer	45248100004347	ICICI BANK	01-10 July 22	54781	2018103967	101453039613
75961	HARINANDAN PANDEY	BAL RAM PANDEY	HB	06-Mar-22	27	Bank Transfer	608610510000874	ICICI BANK	01-10 July 22	54150	2018591011	101803310866
75142	IMRAN	MOHHAMAD AKHTAR	HB	23-Dec-21	27	Bank Transfer	605710110006211	ICICI BANK	01-10 July 22	53086	2018515161	101395837211
74571	ISLAM	REHMAN MAJIBUR	HB	10-Nov-21	12	Bank Transfer	5022026138590	ICICI BANK	01-10 July 22	52752	2018478855	101757892356
74570	JAGMOHAN	MANIK CHAND	HB	11-Nov-21	8	Bank Transfer	6096000641	ICICI BANK	01-10 July 22	52751	2018478852	101757892341
77332	JAKIR	KALLU	HB	11-Jun-22	19	Bank Transfer	10081000004916	ICICI BANK	01-10 July 22	55167	2018716106	101837017986
74561	JAYHIND	MUNNALAL	HB	12-Nov-21	26	Bank Transfer	9846404355	ICICI BANK	01-10 July 22	52635	2018469083	101757891160
76919	JITENDRA	RAM BABU	HB	14-May-22	26	Bank Transfer	35988251565	ICICI BANK	01-10 July 22	54749	2018677238	101824922774
76900	JITENDRA KUMAR	PARAMATMA	HB	02-May-22	28	Bank Transfer	0862001700214261	ICICI BANK	01-10 July 22	54718	2018665314	101824919985
71526	KAMAL KISHOR	RAMDAYAL	HB	07-Oct-20	18	Bank Transfer	45248100009958	ICICI BANK	01-10 July 22	49892	2018101064	101442215943
76515	KARAN	AVADHESH	HB	18-Apr-22	21	Bank Transfer	9546473972	ICICI BANK	01-10 July 22	54445	2018630379	101811636443
75699	KESHAV	CHAINARAM	HB	09-Feb-22	23	Bank Transfer	6946623464	ICICI BANK	01-10 July 22	53560	2018559068	101789538440
74219	KRIPAL SINGH	PARMATMA	HB	02-Oct-21	24	Bank Transfer	0862001700144458	ICICI BANK	01-10 July 22	52393	2018421444	101608312624
75103	MAKHAN LAL	PAPPU	HB	18-Dec-21	18	Bank Transfer	50069075204	ICICI BANK	01-10 July 22	52993	2018515156	101758285860
75700	MANISH RAM	PARAMESHWAR RAM	HB	05-Feb-22	18	Bank Transfer	36390050038	ICICI BANK	01-10 July 22	53520	2018558659	101106977525
77222	MANTOSH KUMAR	MAHENDRA SAW	HB	03-Jun-22	26	Bank Transfer	007310185072	ICICI BANK	01-10 July 22	55168	2018699481	101805921311
72129	MD HABIB ANSARI	MD MAIDAR ANSARI	HB	16-Dec-20	27	Bank Transfer	50415081206	ICICI BANK	01-10 July 22	50300	2018165113	101224779822
74628	MOHAMMAD ANAVAR	MOHAMMAD SIDDIK	HB	13-Nov-21	25	Bank Transfer	3093000400010110	ICICI BANK	01-10 July 22	52618	2018479853	101378735955
77335	MOHAMMAD SARFARAJ SUNNY	MOHAMMAD AKHTAR	HB	11-Jun-22	17	Bank Transfer	0446503172	ICICI BANK	01-10 July 22	55169	2018716157	101407340727
75696	MOHIT KUNDRA	VIMAL JIT KUNDRA	HB	14-Feb-22	7	Bank Transfer	7845466725	ICICI BANK	01-10 July 22	53547	2018558539	101789530606
74847	MUKESH	RAM SWAROOP	HB	11-Dec-21	23	Bank Transfer	04192281003095	ICICI BANK	01-10 July 22	52798	2018495993	101767843954
74568	MUKSEDL MAMIN	KAHBRIUDDIN	HB	10-Nov-21	30	Bank Transfer	38958209151	ICICI BANK	01-10 July 22	52749	2018478841	101757892339
74079	NARDEV SINGH	SANT RAM	HB	17-Sep-21	29	Bank Transfer	90792010016685	ICICI BANK	01-10 July 22	52078	2018404998	101067012062
73318	NAVAL KISHORE	RAM DAYAL SHAH	HB	15-Jun-21	29	Bank Transfer	33637207226	ICICI BANK	01-10 July 22	51448	2018308350	101702309884
76651	NEERAJ SHARMA	RAJENDRA KUMAR	HB	23-Apr-22	29	Bank Transfer	10016669492	ICICI BANK	01-10 July 22	54307	2018635177	101086760067
75697	NUR MOHAMMAD	ABDUL HASAN	HB	05-Feb-22	27	Bank Transfer	587211007509	ICICI BANK	01-10 July 22	53527	2018558557	101334019892
75958	PARDEEP KUMAR	RAKESH BABU	HB	01-Mar-22	20	Bank Transfer	50507743074	ICICI BANK	01-10 July 22	54141	2018591002	101351162636
76592	PARMESHWAR LAHARE	RAMCHHAT LAHARE	HB	18-Apr-22	24	Bank Transfer	34903518027	ICICI BANK	01-10 July 22	54366	2018630382	101811626273
76915	PAWAN KUMAR	CHAND	HB	08-May-22	27	Bank Transfer	50232275312	ICICI BANK	01-10 July 22	55017	2018677225	101395557225
74502	PRAKASH KUMAR BAIRWA	BAINI PRASAD	HB	07-Nov-21	24	Bank Transfer	0872000100252302	ICICI BANK	01-10 July 22	52674	2018458621	101757891295
76593	PRAMOD KUMAR	JAGDISH PRASAD	HB	20-Apr-22	7	Bank Transfer	038410086632	ICICI BANK	01-10 July 22	54367	2018628535	101811626287
76916	PUSHPA DEVI	W/O DEVANAND	HB	13-May-22	26	Bank Transfer	610710410000045	ICICI BANK	01-10 July 22	54745	2018677230	101824922653
74083	RAHUL SINGH NEGI	DELWAR SINGH NEGI	HB	13-Sep-21	28	Bank Transfer	45240100009167	ICICI BANK	01-10 July 22	52014	2018402798	100950105964
76655	RAJ KUMAR MAHTO	BALI RAM MAHATO	HB	24-Apr-22	28	Bank Transfer	143822010001164	ICICI BANK	01-10 July 22	54257	2017810632	101178339314
76656	RAJAN KUMAR	VIJENDER SINGH	HB	23-Apr-22	26	Bank Transfer	33288100021277	ICICI BANK	01-10 July 22	54258	2018635178	101466074570
76980	RAJAN SINGH	GIRRAJ SINGH	HB	02-May-22	27	Bank Transfer	9646447095	ICICI BANK	01-10 July 22	54836	2018677244	101824932833
76474	RAJESH	SURESH	HB	01-Apr-22	6	Bank Transfer	37200909059	ICICI BANK	01-10 July 22	54374	2018219513	101578154342
76914	RAJNISH CHAOHAN	RAJISH CHAOHAN	HB	04-May-22	8	Bank Transfer	000125681500033509	ICICI BANK	01-10 July 22	54971	2018675387	101185179290
67258	RAJU	BALDHARI	HB	26-Oct-19	24	Bank Transfer	38666089946	ICICI BANK	01-10 July 22	46721	2017791248	101486824392
73269	RAJU	CHENU	HB	12-Jun-21	26	Bank Transfer	50472490459	ICICI BANK	01-10 July 22	51458	2018305627	101257622803

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74624	RAM BAROSHE RAM	BIJENDER RAM	HB	12-Nov-21	27	Bank Transfer	38835419726	ICICI BANK	01-10 July 22	52614	2018478916	101757891063
73442	RAMAN	SARMAN SINGH	HB	02-Jul-21	20	Bank Transfer	038510047116	ICICI BANK	01-10 July 22	51655	2018324445	101713480688
73237	RAMKISHOR MAJHI	KAILASH MAJHI	HB	07-Jun-21	12	Bank Transfer	3061001500016713	ICICI BANK	01-10 July 22	51462	2018300735	100585990268
76280	RAVINDRA KUMAR	RAM NARESH	HB	10-Mar-22	27	Bank Transfer	53370100014040	ICICI BANK	01-10 July 22	54191	2018604416	101328018830
76476	RINKI DEVI	W/O ANJANI THAKUR	HB	05-Apr-22	25	Bank Transfer	45248100007379	ICICI BANK	01-10 July 22	54375	2018340941	101713481442
75100	ROHIT KUMAR	JOGENDER MEHTO	HB	18-Dec-21	29	Bank Transfer	20247526352	ICICI BANK	01-10 July 22	52873	2018515152	100853932954
76282	ROHIT KUMAR	VIJAY NARAYAN SHARMA	HB	08-Mar-22	30	Bank Transfer	47708100003807	ICICI BANK	01-10 July 22	54192	2017899719	101560381713
72245	SANDEEP KUMAR	MAHANGI RAM	HB	06-Jan-21	26	Bank Transfer	35158717836	ICICI BANK	01-10 July 22	50382	2214317930	101177924595
67243	SANJAY	PRABHATI LAL	HB	24-Oct-19	29	Bank Transfer	47708100006427	ICICI BANK	01-10 July 22	46706	2017789839	101499422712
77094	SANJAY	GAYA PRASAD	HB	27-May-22	22	Bank Transfer	4172000100295951	ICICI BANK	01-10 July 22	54958	2018675411	101205531145
73711	SANTOSH MAHTO	BHAWAN MAHTO	HB	04-Aug-21	25	Bank Transfer	4745605803	ICICI BANK	01-10 July 22	51897	2017791249	101515476358
75695	SATY PRAKASH	GIRRAJ SINGH	HB	02-Feb-22	27	Bank Transfer	34229469925	ICICI BANK	01-10 July 22	53532	2018558507	101789530578
77401	SATYAM KUMAR	SURAJBHAN	HB	17-Jun-22	13	Bank Transfer	59130584579	ICICI BANK	01-10 July 22	55171	2018717770	101837017993
76511	SHAMIM ANSARI	LT.SHEKH MAHIUDDIN	HB	14-Apr-22	28	Bank Transfer	52292612000100	ICICI BANK	01-10 July 22	54441	2017753851	101506085587
77336	SHANI	RADHESHYAM	HB	02-Jun-22	5	Bank Transfer	59193357815	ICICI BANK	01-10 July 22	55172	2018699494	101608906150
76284	SHANKAR CHAND	MISHRA CHAND	HB	22-Mar-22	28	Bank Transfer	5045348209	ICICI BANK	01-10 July 22	54194	2018604456	101803498597
72326	SHISHUPAL KUMAR	MUNNI RAVIDAS	HB	12-Jan-21	26	Bank Transfer	9645608015	ICICI BANK	01-10 July 22	50346	2018186075	101656540284
74626	SHYAM BIHARI SAHANI	NARAYAN SAHANI	HB	13-Nov-21	23	Bank Transfer	11263295582754	ICICI BANK	01-10 July 22	52616	2018479814	101757891071
77328	SONU KUMAR	DWARIKA PANDIT	HB	10-Jun-22	18	Bank Transfer	013118210005904	ICICI BANK	01-10 July 22	55173	2018699488	101568585146
73257	SONU SHARMA	RANVEER SHARMA	HB	06-Jun-21	6	Bank Transfer	73128100001533	ICICI BANK	01-10 July 22	51451	2018303002	101702310106
73427	SUBODH KUMAR	BHOLA MAHTO	HB	01-Jul-21	29	Bank Transfer	009510296066	ICICI BANK	01-10 July 22	51505	2017872987	101548755756
74058	SUDHIR KUMAR	RAMNATH	HB	13-Sep-21	26	Bank Transfer	2931734019	ICICI BANK	01-10 July 22	52012	2018402862	101329844081
76904	SUNEEL	HALKE	HB	03-May-22	28	Bank Transfer	40691913979	ICICI BANK	01-10 July 22	54722	2018675380	101824921822
76285	SUNNY	SURAJ PAL	HB	10-Mar-22	6	Bank Transfer	61240589314	ICICI BANK	01-10 July 22	54195	2018604471	100449454384
76903	SURAJ KUMAR	SHYAM LAL	HB	03-May-22	1	Bank Transfer	36048275577	ICICI BANK	01-10 July 22	54721	2018665317	101824920003
74564	SURENDER	PANNA LAL	HB	11-Nov-21	25	Bank Transfer	1538000101711383	ICICI BANK	01-10 July 22	52755	2018478799	101264065797
74178	SURESH	JAGDISH	HB	13-Sep-21	4	Bank Transfer	45240100008981	ICICI BANK	01-10 July 22	52150	2018417157	101736978909
77043	SURESH	GANGA PRASAD	HB	18-May-22	27	Bank Transfer	33687459650	ICICI BANK	01-10 July 22	54786	2018166338	101642068142
75669	UMESH KUMAR	RAM NAVAL	HB	02-Feb-22	8	Bank Transfer	2113000100217000	ICICI BANK	01-10 July 22	53557	2017825535	101525074137
74567	UPENDRA GOND	RAMPYARE GOND	HB	07-Nov-21	26	Bank Transfer	303202010909142	ICICI BANK	01-10 July 22	52748	2018478836	101757892318
76650	VARUN	ASHOK KUMAR	HB	23-Apr-22	25	Bank Transfer	35988667404	ICICI BANK	01-10 July 22	54306	2018635175	101691128948
77042	VIJAY	MUL CHANDRA	HB	12-May-22	24	Bank Transfer	600710110011004	ICICI BANK	01-10 July 22	54783	2018675367	101187981406
75957	VIJY PASWAN	AYADHI PASWAN	HB	02-Mar-22	28	Bank Transfer	1845977670	ICICI BANK	01-10 July 22	54144	2018591001	101014796561
69884	VIKAS	LAL JI	HB	20-Jul-20	25	Bank Transfer	47708100004008	ICICI BANK	01-10 July 22	49039	2018030614	101597659183
74505	VIKAS	AMARLAL	HB	08-Nov-21	19	Bank Transfer	03731000006545	ICICI BANK	01-10 July 22	52669	2018462140	101757891276
73312	VIKRAM KUMAR RAWAT	NATTHURAM	HB	14-Jun-21	12	Bank Transfer	37069943715	ICICI BANK	01-10 July 22	51453	2018306799	101702310110
72941	VINOD KUMAR	PHOOL CHANDRA	HB	01-Apr-21	28	Bank Transfer	2090322000002045	ICICI BANK	01-10 July 22	51179	2018255910	101685703319
77177	VIVEK KUMAR	RAM PAL	HB	19-May-22	27	Bank Transfer	59144420253	ICICI BANK	01-10 July 22	54985	2018681662	101381973485
73361	YOGENDRA SINGH	LAJJA RAM	HB	20-Jun-21	26	Bank Transfer	3678001700103190	ICICI BANK	01-10 July 22	51299	2018025429	101189282846
67793	YOGINDER	RAM GOPAL	HB	15-Nov-19	15	Bank Transfer	76900100000936	ICICI BANK	01-10 July 22	46877	2017828160	101525072456

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
74120	ANITA SRIVASTAVA	W/O RAGHVENDRA KUMAR	HL	16-Sep-21	25	Bank Transfer	30308100002927	ICICI BANK	01-10 July 22	52054	2018406272	101736977964
74501	ANSHU KUMARI	D/O SUBHASH	HL	06-Nov-21	24	Bank Transfer	73128100003201	ICICI BANK	01-10 July 22	52723	2018458606	101757892237
76981	ARTI DEVI	W/O VIKASH MANDAL	HL	05-May-22	26	Bank Transfer	4646785307	ICICI BANK	01-10 July 22	54837	2018677277	101824932846
76518	BABITA DEVI	W/O RAJ KISHOR RAM	HL	18-Apr-22	26	Bank Transfer	73128100000667	ICICI BANK	01-10 July 22	54447	2018630380	101811636525
76275	GAYATRI DEVI	KAMAL PRASAD	HL	15-Mar-22	21	Bank Transfer	50100239862766	ICICI BANK	01-10 July 22	54196	2018604362	101803498606
76506	GEETA	W/O PAPPU	HL	15-Apr-22	25	Bank Transfer	45248100004302	ICICI BANK	01-10 July 22	54401	2018621453	101523321573
75964	KAMLESH RANI	W/O PRITAM SINGH	HL	02-Mar-22	16	Bank Transfer	1711210015623579	ICICI BANK	01-10 July 22	54155	2018591019	101762406619
74283	KOMAL	W/O YOGINDER	HL	10-Oct-21	3	Bank Transfer	47708100004067	ICICI BANK	01-10 July 22	52405	2018432740	101746426168
72981	KRISHANA	W/O SHAKTI	HL	04-Apr-21	21	Bank Transfer	34355831723	ICICI BANK	01-10 July 22	51107	2018267117	101685699901
76913	KUSHLTA KUMARI	D/O ARJUN MANJHI	HL	13-May-22	11	Bank Transfer	45248100016979	ICICI BANK	01-10 July 22	54741	2018675385	101824922624
73330	LAXMI YADAV	W/O VISHNU YADAV	HL	18-Jun-21	26	Bank Transfer	126810100067190	ICICI BANK	01-10 July 22	51485	2018309150	101702310199
73429	MALA DEVI	W/O VISHWANATH PRASAD	HL	10-Jun-21	25	Bank Transfer	45248100006415	ICICI BANK	01-10 July 22	51496	2017789781	101442478812
67827	MAMTA DEVI	W/O MAHENDRA	HL	25-Nov-19	26	Bank Transfer	6415970395	ICICI BANK	01-10 July 22	47325	2017835261	101525728507
76276	MANJU DEVI	W/O CHATTU PRASAD	HL	13-Mar-22	26	Bank Transfer	3523104459	ICICI BANK	01-10 July 22	54197	2018604377	101803498610
77041	MOHINI	D/O ANIL KUMAR	HL	22-May-22	26	Bank Transfer	73128100001927	ICICI BANK	01-10 July 22	54782	2018677296	101768320072
71853	NEELAM	W/O MUKESH KUMAR	HL	18-Nov-20	26	Bank Transfer	34095633735	ICICI BANK	01-10 July 22	49944	2018135771	101522139818
77071	NITU KUMARI	D/O RAVINDRA KUMAR SINHA	HL	23-May-22	25	Bank Transfer	2358001500061764	ICICI BANK	01-10 July 22	54912	2018454683	101666039263
75956	PREETI	W/O NAVEEN KUMAR	HL	02-Mar-22	23	Bank Transfer	50390153583	ICICI BANK	01-10 July 22	53898	2018590999	101803309264
76287	PREETI GUPTA	W/O SHRAWAN KUMAR	HL	25-Mar-22	26	Bank Transfer	32457708073	ICICI BANK	01-10 July 22	54198	2018604486	100549164871
73791	REETA DOHARE	W/O BRAJESH KUMAR	HL	14-Aug-21	21	Bank Transfer	32997256064	ICICI BANK	01-10 July 22	51874	2018367823	101725850222
74503	RINA KHATUN	W/O MOHAMMAD NAIR	HL	07-Nov-21	25	Bank Transfer	697502010002104	ICICI BANK	01-10 July 22	52675	2018458624	101757891305
76603	SANGEETA DEVI	W/O UMESH SAH	HL	18-Apr-22	24	Bank Transfer	52292191022791	ICICI BANK	01-10 July 22	54425	2018630384	101342946142
76917	SANJU	W/O ARVIND KUMAR	HL	13-May-22	23	Bank Transfer	0314098250	ICICI BANK	01-10 July 22	54747	2018677234	101824922682
68742	SEEMA GAUR	D/O MOHAN LAL GAUR	HL	09-Feb-20	17	Bank Transfer	47700100007999	ICICI BANK	01-10 July 22	48137	2017925053	101570085644
76514	SHANTI DEVI	W/O NAGESWAR SHARMA	HL	14-Apr-22	25	Bank Transfer	47700100008345	ICICI BANK	01-10 July 22	54444	2018621301	101550969359
75258	SUNITA DEVI	W/O RANJEET RANJAN RAY	HL	31-Dec-21	26	Bank Transfer	0314070119	ICICI BANK	01-10 July 22	53142	2018523561	101767844702
67305	DHEERAJ KUMAR	VIPIN KUMAR	RIDON OP.	28-Oct-19	29	Bank Transfer	47708100001680	ICICI BANK	01-10 July 22	46827	2017804926	101520279275
75516	RAM JI	PREMCHANDRA	RIDON OP.	30-Jan-22	26	Bank Transfer	093291800000169	ICICI BANK	01-10 July 22	53248	2018552108	101780278555
76837	DEVENDRA KUAMR BARAR	POORAN LAL BARAR	SUPERVISOR	01-May-22	30	Bank Transfer	9614095808	ICICI BANK	01-10 July 22	54937	2017767255	101512681250
74569	JWALA PRASAD JOSHI	RAJENDER KUMAR JOSHI	SUPERVISOR	08-Nov-21	26	Bank Transfer	0167000101368986	ICICI BANK	01-10 July 22	52750	2018478845	101277430895
73646	MANGAL KUMAR YADAV	JANAK DEV YADAV	SUPERVISOR	26-Jul-21	26	Bank Transfer	6045687862	ICICI BANK	01-10 July 22	51516	2018349005	101312831222
67727	PRAVEEN	MANICK CHAND	SUPERVISOR	17-Nov-19	30	Bank Transfer	55550107400523	ICICI BANK	01-10 July 22	47637	2017827421	101543168023
67636	RAJ KUMARI	W/O ARUN KUMAR	SUPERVISOR	16-Nov-19	28	Bank Transfer	45248100006643	ICICI BANK	01-10 July 22	46884	2017826646	101525072690
76901	RAKESH KUMAR SHARMA	RAJU SHARMA	SUPERVISOR	01-May-22	30	Bank Transfer	7697001500000339	ICICI BANK	01-10 July 22	54719	2018665315	101524481179
77333	SONIA	D/O GANGA PRASAD	SUPERVISOR	05-Jun-22	25	Bank Transfer	50281365582	ICICI BANK	01-10 July 22	55216	2018699493	101364127790
73565	SURESH KUMAR	RAMDEEN	SUPERVISOR	15-Jul-21	30	Bank Transfer	76620100010531	ICICI BANK	01-10 July 22	51686	6715947229	101259916986