

**Name & Address of the Contracor**

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

**Month :- Jul-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
73491	AMIT KUMAR	DHARM VEER	HB	08-Jul-21	30	Bank Transfer	20419603198	ICICI BANK	01-10 AUG 22	51586	2018329955	101304700227
64599	BHIM SINGH	LAXMAN SINGH	HB	01-Apr-19	31	Bank Transfer	6278467077	ICICI BANK	01-10 AUG 22	6273	6708888330	100112429545
74739	JAGDISH PAL	KANHIYA LAL	HB	01-Dec-21	29	Bank Transfer	06230100018308	ICICI BANK	01-10 AUG 22	52875	2018492764	101767844033
64601	MUKESH KUMAR	LT. DIWAKAR LAL	HB	01-Apr-19	30	Bank Transfer	3945063024	ICICI BANK	01-10 AUG 22	9221	2015045565	100237139411
64600	MANOJ	OM PRAKASH	PB	01-Apr-19	31	Bank Transfer	6212168811	ICICI BANK	01-10 AUG 22	3098	2006414386	100221015248
68091	JAI PARKASH	RAM KUMAR	HB	02-Dec-19	31	Bank Transfer	32684484144	ICICI BANK	01-10 AUG 22	47513	2017858945	100721183339
72125	PINTOO	NEKSE	HB	22-Dec-20	31	Bank Transfer	0632000195157377	ICICI BANK	01-10 AUG 22	50296	2018166301	100271834057
64588	CHHATRAPAL	LT MALPHAN	HB	01-Apr-19	31	Bank Transfer	8813880390	ICICI BANK	01-10 AUG 22	12525	2015404066	100474848189
71818	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHD	HB	17-Nov-20	31	Bank Transfer	4646801465	ICICI BANK	01-10 AUG 22	49987	2016840198	101176851221
71841	MAHESH CHAND	GANNI SINGH	HB	19-Nov-20	31	Bank Transfer	518702010068164	ICICI BANK	01-10 AUG 22	49994	2018135697	101635542109
74276	TOKAN JANA	GANGADHAR JANA	HB	12-Oct-21	31	Bank Transfer	36282818788	ICICI BANK	01-10 AUG 22	52268	6927291110	101190492749
64598	SONU	HARI PRASAD UPADHYAY	PB	01-Apr-19	31	Bank Transfer	2741108004904	ICICI BANK	01-10 AUG 22	3125	2013043680	100360359791
72893	MAMAN SINGH	JILE SINGH	SUPERVISOR	17-Mar-21	31	Bank Transfer	8046695006	ICICI BANK	01-10 AUG 22	51330	2016948142	101208217567
64606	BABLU KUMAR	RAM GOPAL	HB	01-Apr-19	31	Bank Transfer	603910110011849	ICICI BANK	01-10 AUG 22	42343	2016027220	100660414653
73759	JITENDRA SINGH	BHIKKI SINGH	HB	13-Aug-21	31	Bank Transfer	259601000006815	ICICI BANK	01-10 AUG 22	51938	2018365729	101725850781
64607	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-19	31	Bank Transfer	30899862150	ICICI BANK	01-10 AUG 22	3079	2014118559	100301308837
42368	SANDEEP	SUKHBEER	HB	07-Apr-15	31	Bank Transfer	0037104000249652	ICICI BANK	01-10 AUG 22	16780	2015694632	100475261127
64643	JITENDER KUMAR	SITA RAM	SUPERVISOR	01-Apr-19	31	Bank Transfer	0635000103007094	ICICI BANK	01-10 AUG 22	7856	2014932601	100176552683
64594	AJIT	SHIV DHARI PASWAN	HB	01-Apr-19	31	Bank Transfer	1412504964	ICICI BANK	01-10 AUG 22	3126	2013041307	100076020930
64595	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	01-Apr-19	31	Bank Transfer	3545689099	ICICI BANK	01-10 AUG 22	20358	2015917618	100621493420
64597	SATISH KUMAR	KANHAIYA LAL	HB	01-Apr-19	31	Bank Transfer	05401000103163	ICICI BANK	01-10 AUG 22	16213	2015659532	100474783199
74740	DEEPAK	LATE SHRI HIRA LAL	PB	01-Dec-21	29	Bank Transfer	32684222257	ICICI BANK	01-10 AUG 22	52876	3515967225	101223890449
71651	PREM CHAND	UMA SHANKAR	HB	04-Oct-20	31	Bank Transfer	42690100009301	ICICI BANK	01-10 AUG 22	49860	2016068394	100666239317
77921	DHARMENDER SINGH	PRANPATI	MST	19-Jul-22	12	Bank Transfer	180410100061743	ICICI BANK	01-10 AUG 22	55757	2012749235	101220951974
71239	YOGENDRA CHOUHAN	BAJJAN CHOUHAN	MST	01-Sep-20	18	Bank Transfer	181901501334	ICICI BANK	01-10 AUG 22	49489	2013827636	101236961164
76683	SHAILY SINGH	D/O YASHVEER SINGH	EXECUTIVE	01-Apr-22	30	Bank Transfer	307802010879607	ICICI BANK	01-10 AUG 22	54285	N/A	101113646880
77028	BABITA	D/O RAJ KUMAR	FDE	16-May-22	31	Bank Transfer	50100238507251	ICICI BANK	01-10 AUG 22	54769	N/A	101308584079
76775	SONAM KAUR	W/O SUSHANT KAINTH	FDE	02-May-22	30	Bank Transfer	307802010878673	ICICI BANK	01-10 AUG 22	54865	N/A	100967300242
75807	MD IMTIYAZ	ABDUL HAMID	GARDNER	01-Feb-22	30	Bank Transfer	50526052132	ICICI BANK	01-10 AUG 22	53766	2017331858	101361604365
61085	SUDHIR KUMAR	RAM VILAS	GARDNER	01-Jul-18	31	Bank Transfer	761210110006754	ICICI BANK	01-10 AUG 22	41852	2017250444	101335427670
75038	ANKIT	VEER SINGH	HB	15-Dec-21	31	Bank Transfer	062422010000700	ICICI BANK	01-10 AUG 22	53135	2018504034	100788100633
69727	BAPI BERA	SUSHIL BERA	HB	01-Jul-20	31	Bank Transfer	107810100070431	ICICI BANK	01-10 AUG 22	48926	2018030427	101597657683
77843	DEVDUIT KUMAR	PATRAM	HB	21-Jul-22	11	Bank Transfer	07752191044020	ICICI BANK	01-10 AUG 22	55537	2018747652	101548547765
67869	DINESH KUMAR	RAMSAJIVAN	HB	25-Nov-19	31	Bank Transfer	40571734646	ICICI BANK	01-10 AUG 22	47360	2017832714	101526228814
65160	EJAJUL HAQUE	ALIYA MIAH	HB	01-May-19	31	Bank Transfer	5812146854	ICICI BANK	01-10 AUG 22	19590	2015875663	100620682340

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48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	31	Bank Transfer	3708642456	ICICI BANK	01-10 AUG 22	21365	2016026792	100665445915
77207	GYANPRAKASH	VIJAYPAL SINGH	HB	06-Jun-22	31	Bank Transfer	342102120003405	ICICI BANK	01-10 AUG 22	55212	2018691018	101679967529
74311	MANIRUL HOQUE	AJAJUL HOQUE	HB	12-Oct-21	28	Bank Transfer	50210000870436	ICICI BANK	01-10 AUG 22	52235	2016097159	100704964421
77858	MEHRUL SEKH	AJJUL SEKH	HB	21-Jul-22	11	Bank Transfer	3594047166	ICICI BANK	01-10 AUG 22	55538	2018747665	101014052033
77862	NEETU	SHUBHRAM	HB	21-Jul-22	9	Bank Transfer	3080001700089457	ICICI BANK	01-10 AUG 22	55493	2018747679	100761158533
75141	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	20-Dec-21	31	Bank Transfer	607810110010177	ICICI BANK	01-10 AUG 22	53013	2016164259	100720795481
66524	NOOR ISLAM	ANSAR ALI	HB	22-Aug-19	31	Bank Transfer	2114100034	ICICI BANK	01-10 AUG 22	45998	2017717187	101493348269
54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	29	Bank Transfer	04131000040258	ICICI BANK	01-10 AUG 22	36283	2016617480	101069536223
72888	RAM LAL	DUJAI	HB	25-Mar-21	31	Bank Transfer	3080001700115558	ICICI BANK	01-10 AUG 22	50774	2015981991	100620929910
62653	SAHIN HUSSAIN	API MIAH	HB	13-Dec-18	31	Bank Transfer	3080001700161238	ICICI BANK	01-10 AUG 22	43025	2017437544	101359581709
73757	SAJAL MALI	BADAL MALI	HB	12-Aug-21	31	Bank Transfer	50460588164	ICICI BANK	01-10 AUG 22	51930	2015938608	100620753977
73403	SANJEEV KUMAR	SURAJ PAL	HB	19-Jun-21	31	Bank Transfer	60152758576	ICICI BANK	01-10 AUG 22	51435	2017617928	101274998405
73749	SATYAM KUMAR	DEVENDRA SINGH	HB	10-Aug-21	31	Bank Transfer	919010001129227	ICICI BANK	01-10 AUG 22	51859	2018078382	101418837012
73812	SIBSANKAR GIRI	PANCHANAN GIRI	HB	16-Aug-21	31	Bank Transfer	37298485195	ICICI BANK	01-10 AUG 22	51917	2016391494	100967170419
74289	SUMIT KUMAR	DEVENDRA SINGH	HB	14-Oct-21	31	Bank Transfer	4946696693	ICICI BANK	01-10 AUG 22	52237	2018437483	101745767343
61395	AKHILESH PASWAN	RAMJANM PASWAN	HB1	20-Aug-18	31	Bank Transfer	5742500100917701	ICICI BANK	01-10 AUG 22	42043	2017296778	101334132441
65163	NARENDRA KUMAR	VED PRAKASH	HB1	01-May-19	29	Bank Transfer	0568000102112918	ICICI BANK	01-10 AUG 22	20448	2015938640	100621931754
65769	PRADEEP	NASEEB SINGH	HB1	01-Jun-19	31	Bank Transfer	32017008573	ICICI BANK	01-10 AUG 22	45399	2016245760	100765758956
73657	ANJANA MINZ	W/O SHAMBHU KAMAT	HL	02-Aug-21	19	Bank Transfer	307802010880514	ICICI BANK	01-10 AUG 22	51768	2014762695	100780687927
64782	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-May-19	31	Bank Transfer	36971884512	ICICI BANK	01-10 AUG 22	21059	2015982046	100621042178
72549	SARITA DEVI	W/O RAHUL	HL	18-Feb-21	31	Bank Transfer	110023805259	ICICI BANK	01-10 AUG 22	50706	2018218347	101665742248
73911	SAVITA DEVI	W/O LT.NITESH KUMAR	HL	02-Sep-21	31	Bank Transfer	3080001700086618	ICICI BANK	01-10 AUG 22	51985	2018393001	100957132307
48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	31	Bank Transfer	00712191013072	ICICI BANK	01-10 AUG 22	21373	2015870081	100665578268
72980	POOJA SHAKYA	D/O PADMA SHAKYA	HL1	02-Apr-21	28	Bank Transfer	3790030237	ICICI BANK	01-10 AUG 22	51106	2017757561	100621809890
65824	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Jun-19	31	Bank Transfer	520101222205039	ICICI BANK	01-10 AUG 22	19738	2015880682	100621310107
75688	PANKAJ KUMAR JENA	PRAHLAD JENA	SITE EXECUTIV	01-Feb-22	31	Bank Transfer	1988000102954065	ICICI BANK	01-10 AUG 22	53765	N/A	101232132425
5658	VIJAY KUMAR	MOHAR PAL SINGH	SR.EXE	01-Dec-11	31	Bank Transfer	307802010868892	ICICI BANK	01-10 AUG 22	1967	N/A	100403852470
65166	RAMESH KUMAR	SHANKAR LAL	Sr.Sup-Gardn	01-May-19	31	Bank Transfer	50086357528	ICICI BANK	01-10 AUG 22	20443	N/A	100621761018
45828	ASHADUL	ALUDDIN	SUPERVISOR	01-Sep-15	30	Bank Transfer	915010009931947	ICICI BANK	01-10 AUG 22	19598	2015875084	100620683254
65667	ASHOK KUMAR	MUNNI RAM	SUPERVISOR	01-Jun-19	31	Bank Transfer	2247000100172851	ICICI BANK	01-10 AUG 22	42807	2017404151	100474848245
65167	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-May-19	31	Bank Transfer	607810410000042	ICICI BANK	01-10 AUG 22	19712	1113491813	100620725805
68497	SUNIL KUMAR	DHEERAJ SINGH	SUPERVISOR	13-Jan-20	31	Bank Transfer	022701513579	ICICI BANK	01-10 AUG 22	47849	2017897517	101234634911
61387	ANIL KUMAR	KALICHARAN	HB	21-Aug-18	31	Bank Transfer	00292413001001	ICICI BANK	01-10 AUG 22	42118	1113930635	101331453573
49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	31	Bank Transfer	4146292206	ICICI BANK	01-10 AUG 22	22543	2016123872	100705223745
73942	CHANDRAPAL	RAMPRASAD	HB	01-Sep-21	30	Bank Transfer	3080001700066881	ICICI BANK	01-10 AUG 22	51970	2015875378	100621626426
73188	DEEPAK KUMAR	DHEERAJ	HB	13-May-21	31	Bank Transfer	054910000658	ICICI BANK	01-10 AUG 22	51251	2018287159	100755838139
73944	HAJARAT ALI	SHWAHAJAMAL	HB	02-Sep-21	31	Bank Transfer	0397053000007896	ICICI BANK	01-10 AUG 22	51965	2018393005	101584487144
74610	JAINUDDIN	SAMSUL HAQ	HB	12-Nov-21	31	Bank Transfer	20176821733	ICICI BANK	01-10 AUG 22	52603	2017617971	101452701930
77577	MAIDUL SEKH	NACHHAR ALI SEKH	HB	01-Jul-22	12	Bank Transfer	063710190792	ICICI BANK	01-10 AUG 22	55774	2017385305	100036978072
73754	MAYNUDDIN SEKH	MAJIBAR RAHAMAN SEKH	HB	01-Aug-21	18	Bank Transfer	50509994571	ICICI BANK	01-10 AUG 22	51732	2017126151	101286177037

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73945	MD SAHIDUL HUSSAIN	MOBARAK HOSSAIN	HB	03-Sep-21	29	Bank Transfer	053822010000474	ICICI BANK	01-10 AUG 22	51958	2018393008	101736977371
73755	MINAL UDDIN	JALIL UDDIN	HB	01-Aug-21	31	Bank Transfer	0614170502	ICICI BANK	01-10 AUG 22	51733	2017752338	101196495448
77796	PAWAN	RAM BAHORE	HB	14-Jul-22	18	Bank Transfer	50100405169473	ICICI BANK	01-10 AUG 22	55600	2016840024	101172792039
76944	PRAMOD KUMAR	VIKRAM SINGH	HB	15-May-22	27	Bank Transfer	421902010069098	ICICI BANK	01-10 AUG 22	54801	2018665319	101393668810
63728	RANJANA DEVI	W/O VIRENDRA PRATAP	HL	09-Feb-19	31	Bank Transfer	3080001700151329	ICICI BANK	01-10 AUG 22	44080	2017509914	101419685194
61187	MUKESH KUMAR	SHRI PAL SINGH	SUPERVISOR	01-Aug-18	31	Bank Transfer	37103242500	ICICI BANK	01-10 AUG 22	41986	6928181198	100236845893
74496	ABUBAKKAR SIDDIK	BAYATULLA SEKH	HB	09-Nov-21	31	Bank Transfer	39813224191	ICICI BANK	01-10 AUG 22	52719	2017498521	101423289272
74495	ABUEARSED SEKH	UMAR ALI SEKH	HB	08-Nov-21	31	Bank Transfer	35731309519	ICICI BANK	01-10 AUG 22	52718	2015873464	100621914179
74498	MOHD YUNUS	MOHAMMAD ALAM	MST	12-Nov-21	30	Bank Transfer	32708581653	ICICI BANK	01-10 AUG 22	52765	2018076496	101619411115
76379	RAVI KUMAR	RAJ BHADUR	PB	01-Apr-22	31	Bank Transfer	727718210009425	ICICI BANK	01-10 AUG 22	54554	2018607381	101065330488
77870	RINKU KUMAR	SHRI PAL	PB	25-Jul-22	7	Bank Transfer	50100017018417	ICICI BANK	01-10 AUG 22	55456	6923101274	100313695774
74493	SHUBHAM SINGH BISHT	SHIV CHANDRA SINGH BISHT	PB	08-Nov-21	31	Bank Transfer	2781000100579406	ICICI BANK	01-10 AUG 22	52716	2214697603	101509499815
76786	SANJEEV KUMAR	VIJAY KUMAR	RIDER	02-May-22	31	Bank Transfer	03562150005720	ICICI BANK	01-10 AUG 22	54866	6713309700	100559592375
12019	PREM CHANDER	MATHURA DATT	DISPATCH	01-Feb-10	31	Bank Transfer	307802010870430	ICICI BANK	01-10 AUG 22	153	2013315350	100280267886
12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Feb-10	31	Bank Transfer	307802010870425	ICICI BANK	01-10 AUG 22	152	2013315427	100370362109
12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Feb-10	31	Bank Transfer	307802010870422	ICICI BANK	01-10 AUG 22	352	2013314118	100139346906
12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Feb-10	31	Bank Transfer	307802010870428	ICICI BANK	01-10 AUG 22	154	2013315357	100295779263
10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Feb-10	31	Bank Transfer	307802010870424	ICICI BANK	01-10 AUG 22	151	2013314043	100130784655
57593	JAGDISH SINGH	SANTAN SINGH	CHEF	03-Oct-17	31	Bank Transfer	307802010880301	ICICI BANK	01-10 AUG 22	38799	N/A	101195157557
64628	NAND LAL	RAMESH RAM	CHEF	01-Apr-19	31	Bank Transfer	307802010881761	ICICI BANK	01-10 AUG 22	41760	N/A	101328883572
72362	KARAN KHATRI	TILAK KHATRI	DVR	01-Dec-20	31	Bank Transfer	10628715560	ICICI BANK	01-10 AUG 22	50341	N/A	100189845422
75765	MAHINDER SINGH	JHUNDE YADAV	DVR	15-Feb-22	20	Bank Transfer	125810100021842	ICICI BANK	01-10 AUG 22	53787	2018568606	100021727012
76227	AJIT SEKH	YUNUS SEKH	HB	27-Mar-22	30	Bank Transfer	4000701030117358	ICICI BANK	01-10 AUG 22	53938	2018601681	101803309357
47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	29	Bank Transfer	307802010880520	ICICI BANK	01-10 AUG 22	20875	2015982210	100621255879
41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	31	Bank Transfer	307802010880521	ICICI BANK	01-10 AUG 22	16202	6713140862	100474846907
74675	AYNAL MIAH	SOBAN MIAH	HB	25-Nov-21	30	Bank Transfer	59197085368	ICICI BANK	01-10 AUG 22	52553	2017581894	101403377950
60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	28	Bank Transfer	307802010881413	ICICI BANK	01-10 AUG 22	41736	2017230123	101328883419
14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	30	Bank Transfer	307802010874114	ICICI BANK	01-10 AUG 22	357	2013618405	100160001370
75176	KISAN	HAPPU	HB	21-Dec-21	29	Bank Transfer	056422010000668	ICICI BANK	01-10 AUG 22	53048	2018516056	101767844476
51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	31	Bank Transfer	307802010880515	ICICI BANK	01-10 AUG 22	24060	2016278987	100780146792
76800	MIZEULUNGBE NEWME	HAICHING NEWME	HB	06-May-22	28	Bank Transfer	6823101000529	ICICI BANK	01-10 AUG 22	54644	2018648150	101824396727
35322	PAUCHILIAKBE NRIAME	NARISAU LANG NRIAME	HB	02-Feb-14	31	Bank Transfer	307802010880524	ICICI BANK	01-10 AUG 22	10782	2015233730	100038456329
22717	RAHUL	BANKE LAL	HB	15-Nov-11	31	Bank Transfer	307802010874125	ICICI BANK	01-10 AUG 22	1425	2013227937	100290903953
68686	RAJVEER	SURESH CHNADRA	HB	01-Feb-20	31	Bank Transfer	3345199736	ICICI BANK	01-10 AUG 22	48092	2017630003	101462943604
68008	RAKESH KUMAR	MAHENDRA SINGH	HB	09-Dec-19	31	Bank Transfer	307802010874115	ICICI BANK	01-10 AUG 22	47419	2017854278	100299854255
69898	RAPHAEL SANGA	NICHOLAS SANGA	HB	21-Jul-20	31	Bank Transfer	30806689365	ICICI BANK	01-10 AUG 22	48913	2018030627	101597657581
64775	SAMIR DUNG DUNG	SEBESTIYAN DUNG DUNG	HB	02-May-19	31	Bank Transfer	307802010880517	ICICI BANK	01-10 AUG 22	44869	2016279000	100780595850
10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	30	Bank Transfer	307802010870545	ICICI BANK	01-10 AUG 22	145	2013565341	100351360084
69992	SHRI KRISHAN	RAJERAM	HB	08-Aug-20	30	Bank Transfer	520101052341956	ICICI BANK	01-10 AUG 22	49369	2018045069	101606686000
53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	30	Bank Transfer	418001502762	ICICI BANK	01-10 AUG 22	36074	2016568974	101046574103

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4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	30	Bank Transfer	307802010870515	ICICI BANK	01-10 AUG 22	349	2012737368	100406303025
69901	PINKI	W/O AJAY	HL	20-Jul-20	31	Bank Transfer	03231000098681	ICICI BANK	01-10 AUG 22	49052	2018031226	101597659196
44033	RITU	W/O DEEPAK	HL	04-Jun-15	27	Bank Transfer	307802010880526	ICICI BANK	01-10 AUG 22	18031	1112995940	100558619871
6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	31	Bank Transfer	307802010870512	ICICI BANK	01-10 AUG 22	136	2012953672	100369843008
74832	ALOK TRIPATHI	OM PRAKASH	POLISHER	03-Dec-21	23	Bank Transfer	307802010880854	ICICI BANK	01-10 AUG 22	53098	2016245842	100780269573
10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	31	Bank Transfer	307802010875751	ICICI BANK	01-10 AUG 22	158	2013427497	100157043557
71815	AJIT SAINI	RAJENDER SAINI	RUNNER	16-Nov-20	31	Bank Transfer	4928000100024758	ICICI BANK	01-10 AUG 22	49984	2018132688	101329478935
68198	GOVIND PRASAD GUPTA	SHIV KUMAR GUPTA	RUNNER	23-Dec-19	31	Bank Transfer	50100349179020	ICICI BANK	01-10 AUG 22	47688	2017865460	101545867933
62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	31	Bank Transfer	915010050867835	ICICI BANK	01-10 AUG 22	43033	6925411746	100710544183
76410	MANDEEP SINGH	LT.TARIOCHAN SINGH	SUPERVISOR	08-Apr-22	31	Bank Transfer	918010062681516	ICICI BANK	01-10 AUG 22	54523	1113899979	100217507949
25709	DILIARAING NEWME	HACHING	SW	23-May-12	31	Bank Transfer	307802010880523	ICICI BANK	01-10 AUG 22	3888	2014496198	100089184162
57140	PUSHKAR CHANDRA ARYA	DHANI RAM ARYA	SW	25-Sep-17	31	Bank Transfer	307802010880304	ICICI BANK	01-10 AUG 22	38455	2016875345	101181599713
4510	VISHNU THAPA	SHASHI BHADUR	SW	01-Aug-11	31	Bank Transfer	307802010870520	ICICI BANK	01-10 AUG 22	131	2012723474	100410424342
69122	JEETENDRA SINGH	DURGA SINGH	MST	09-Mar-20	18	Bank Transfer	919318387517	ICICI BANK	01-10 AUG 22	48390	2017959785	100721035988
16445	GHANSHYAM	RATAN LAL	PB	01-Dec-10	29	Bank Transfer	30090065741	ICICI BANK	01-10 AUG 22	217	2013799919	100152979898
417	JUGNU	PHULWARI	DC	01-Apr-17	31	Bank Transfer	3736026512	ICICI BANK	01-10 AUG 22	4198	2012639149	100178681177
75490	NARENDRA SINGH RAJAWAT	RAMSHANKAR SINGH RAJA	AM	17-Jan-22	31	Bank Transfer	31147168671	ICICI BANK	01-10 AUG 22	53437	N/A	100441219122
73872	MEHER NARANG	D/O RAMAN NARANG	CR EXE	27-Aug-21	31	Bank Transfer	915010058624485	ICICI BANK	01-10 AUG 22	51798	N/A	101725849365
71221	IMRANA	W/O JUNED AKHTAR	EXECUTIVE	04-Aug-20	29	Bank Transfer	50100470024445	ICICI BANK	01-10 AUG 22	49272	N/A	101606685470
51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	30	Bank Transfer	344602010093336	ICICI BANK	01-10 AUG 22	24072	2016279105	100769375240
76383	DHEERAJ	RAM SEWAK	HB	09-Apr-22	30	Bank Transfer	10530100011886	ICICI BANK	01-10 AUG 22	54538	2015982437	100660420547
46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	27	Bank Transfer	280510100035650	ICICI BANK	01-10 AUG 22	20760	2015938921	100621690269
48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	22	Bank Transfer	608110310000215	ICICI BANK	01-10 AUG 22	22090	2016066570	100665379480
74265	HASANUR MIAH	MAJIRUDDIN MIAH	HB	08-Oct-21	31	Bank Transfer	919010060933904	ICICI BANK	01-10 AUG 22	52265	2017147641	101296687753
77228	HASANUR MIAH	RAHAMAT ALI MIAH	HB	09-Jun-22	31	Bank Transfer	7827000100011669	ICICI BANK	01-10 AUG 22	55763	2018699485	101452701775
54118	MANOJ BAGE	MOJESH BAGE	HB	01-Mar-17	24	Bank Transfer	33229235940	ICICI BANK	01-10 AUG 22	36531	2016617296	101069538706
76719	MANTU PASWAN	LAKSHMAN PASWAN	HB	03-May-22	30	Bank Transfer	608110110003513	ICICI BANK	01-10 AUG 22	54845	2015833820	100575729495
66239	NIRMAL XALOX	THOMAS XALOX	HB	14-Jul-19	30	Bank Transfer	04871000047067	ICICI BANK	01-10 AUG 22	45676	2017682791	101477800574
46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	30	Bank Transfer	3533233450	ICICI BANK	01-10 AUG 22	20761	2015239603	100620704707
57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	30	Bank Transfer	520101222152830	ICICI BANK	01-10 AUG 22	38805	2016916024	101195157617
57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	31	Bank Transfer	520101259215173	ICICI BANK	01-10 AUG 22	39153	2015833758	100575878505
75090	RAHIM BADSHA MANDAL	RATIKUL ISLAM	HB	17-Dec-21	30	Bank Transfer	5762101002291	ICICI BANK	01-10 AUG 22	52792	2018511236	101436930080
51939	RAM SINGH	SUBHAS	HB	15-Sep-16	30	Bank Transfer	51104763647	ICICI BANK	01-10 AUG 22	24731	2016316849	100928248341
73498	REJABUL HAQUE	AJIMULLA	HB	05-Jul-21	5	Bank Transfer	520101222203923	ICICI BANK	01-10 AUG 22	51695	2016716010	101113647031
77012	RUPNARAYAN MANDAL	NANTU MANDAL	HB	22-May-22	30	Bank Transfer	6346638730	ICICI BANK	01-10 AUG 22	54730	2018675406	100889583885
46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	30	Bank Transfer	21348100000215	ICICI BANK	01-10 AUG 22	20768	2015940090	100621797109
72935	SIKANDER PASWAN	NAGINA PASWAN	HB	01-Apr-21	30	Bank Transfer	04871000046212	ICICI BANK	01-10 AUG 22	51147	2014187638	100356281052
73245	SUMAN KHALKHO	THOMAS KHALKHO	HB	09-Jun-21	30	Bank Transfer	492810110011935	ICICI BANK	01-10 AUG 22	51434	2017618029	100473296193
67522	SUSHIL LUGUN	PARKAS LAUGUN	HB	11-Nov-19	14	Bank Transfer	50100461357698	ICICI BANK	01-10 AUG 22	47226	2017817149	101369695937
76384	SWAPAN PATRA	SARBESWAR PATRA	HB	11-Apr-22	30	Bank Transfer	7746599638	ICICI BANK	01-10 AUG 22	54521	2018610629	101759856540

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76763	UTTAM XALOX	THOMAS XALOX	HB	02-Apr-22	31	Bank Transfer	9345244223	ICICI BANK	01-10 AUG 22	54639	2017720382	101473466671
49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	28	Bank Transfer	20201341524	ICICI BANK	01-10 AUG 22	22465	2015297201	100705259076
64108	JULIE	W/O SHASHI KANT	HL	01-Mar-19	30	Bank Transfer	244401000003041	ICICI BANK	01-10 AUG 22	42425	2017332137	101367940738
61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	04-Aug-18	30	Bank Transfer	32766271972	ICICI BANK	01-10 AUG 22	42002	2017295576	101348277208
71186	KAVITA TIWARI	W/O SASMANI DUBEY	HL	09-Aug-20	30	Bank Transfer	6579001700082454	ICICI BANK	01-10 AUG 22	49305	2016568844	101046574072
45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	30	Bank Transfer	2018101021578	ICICI BANK	01-10 AUG 22	19625	2015881126	100575492513
64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	30	Bank Transfer	520101258073640	ICICI BANK	01-10 AUG 22	44279	2017540355	101434603879
76385	ROLI	W/O AKHILESH	HL	09-Apr-22	30	Bank Transfer	3834065822	ICICI BANK	01-10 AUG 22	54605	2016067346	100664460125
61290	SUSHMA BAGE	D/O MAJESH BAGE	HL	13-Aug-18	21	Bank Transfer	37348498428	ICICI BANK	01-10 AUG 22	42001	2017295476	101297146273
4063	KAPIL	OM PRAKASH	PB	01-Apr-12	28	Bank Transfer	608110110001662	ICICI BANK	01-10 AUG 22	35662	2012639151	100189463220
69785	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	PB	05-Jul-20	31	Bank Transfer	0012141746	ICICI BANK	01-10 AUG 22	49094	2016617466	101069537716
73399	SUBIR MALIK	SUSHIL MALIK	PB	22-Jun-21	31	Bank Transfer	3115318467	ICICI BANK	01-10 AUG 22	51424	2014462765	100364518802
77591	MANTOSH	GAURI SHANKAR	POLISHER	03-Jul-22	31	Bank Transfer	20218252363	ICICI BANK	01-10 AUG 22	55754	2012405946	100222773495
71294	RAJESH KUMAR	PARMESHWAR YADAV	POLISHER	02-Sep-20	31	Bank Transfer	701702010005885	ICICI BANK	01-10 AUG 22	49577	2012498199	100765809085
290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	01-Apr-12	31	Bank Transfer	307802010874797	ICICI BANK	01-10 AUG 22	3546	N/A	100309481907
422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	01-Apr-12	31	Bank Transfer	608110110001960	ICICI BANK	01-10 AUG 22	3542	N/A	100083966273
68667	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	01-Feb-20	31	Bank Transfer	677802010019460	ICICI BANK	01-10 AUG 22	48075	2017918008	101175932745
4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-12	31	Bank Transfer	3152001700007305	ICICI BANK	01-10 AUG 22	3545	N/A	100115146432
68277	HAJRAT MIAH	MAJIRUDDIN MIAH	HB	01-Jan-20	31	Bank Transfer	33274468336	ICICI BANK	01-10 AUG 22	48040	2017882838	101560380314
39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	31	Bank Transfer	39528721129	ICICI BANK	01-10 AUG 22	14205	2013685957	100474644331
72082	KUDDUS ALI	SAHALAM MIAH	HB	11-Dec-20	31	Bank Transfer	9814265247	ICICI BANK	01-10 AUG 22	50283	2017781826	101516143229
76730	LITAN ISLAM	DELWAR HOSSAIN	HB	05-May-22	31	Bank Transfer	09018100034331	ICICI BANK	01-10 AUG 22	54847	2018648149	101378751395
49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	31	Bank Transfer	10530100010198	ICICI BANK	01-10 AUG 22	22469	2016124903	100705578902
71368	ALAIT BISWAKARMA	KISHOR BISWAKARMA	B BOY	15-Sep-20	31	Bank Transfer	520101253783399	ICICI BANK	01-10 AUG 22	49545	2017935585	101318322400
76324	MAN BAHADUR SUNAR	DHAN BAHADUR SUNAR	B BOY	07-Apr-22	31	Bank Transfer	21340100019937	ICICI BANK	01-10 AUG 22	54522	2018610631	101811641698
66869	PRASANJEET MALIK	SUSHIL MALIK	B BOY	14-Sep-19	31	Bank Transfer	0397053000008068	ICICI BANK	01-10 AUG 22	46403	2017752341	101506085713
41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	31	Bank Transfer	3791857790	ICICI BANK	01-10 AUG 22	16243	2015660066	100474611304
69978	SUJAN TAMANG	AMARIT TAMANG	FC	02-Aug-20	31	Bank Transfer	1214195964	ICICI BANK	01-10 AUG 22	49317	2017759056	101340032225
44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	31	Bank Transfer	29280100024779	ICICI BANK	01-10 AUG 22	18529	2015788300	100558838822
53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	31	Bank Transfer	38798920041	ICICI BANK	01-10 AUG 22	35530	2016433909	100987617085
76325	AADIT ANAND	SAMEER ANAND	Marketing Executive	07-Mar-22	31	Bank Transfer	50100395279705	ICICI BANK	01-10 AUG 22	54229	N/A	101727431819
49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	31	Bank Transfer	62250100000367	ICICI BANK	01-10 AUG 22	22899	2016115722	100713623732
72032	BACHCHU MISHRA	ISHWAR MISHRA	HB	15-Dec-20	25	Bank Transfer	071601512544	ICICI BANK	01-10 AUG 22	50252	2018153680	100518135574
62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	31	Bank Transfer	3976000100078306	ICICI BANK	01-10 AUG 22	43061	2017419888	101394496521
52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	30	Bank Transfer	568702010011903	ICICI BANK	01-10 AUG 22	24967	2016323070	100950790116
53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	31	Bank Transfer	568702010008537	ICICI BANK	01-10 AUG 22	36044	2013973673	101046573801
20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	31	Bank Transfer	307802010874316	ICICI BANK	01-10 AUG 22	274	2014112574	100155522106
16398	ISWAR	PUNDLIK	HB	14-Dec-10	31	Bank Transfer	307802010874317	ICICI BANK	01-10 AUG 22	210	2012940046	100168243838
49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	31	Bank Transfer	607110510000414	ICICI BANK	01-10 AUG 22	22902	2016114010	100713414371
43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	31	Bank Transfer	307802010874314	ICICI BANK	01-10 AUG 22	17461	2012475748	100475158180

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16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	31	Bank Transfer	307802010874321	ICICI BANK	01-10 AUG 22	224	2013840694	100298330687
49328	RAKESH	BANWARI LAL	HB	15-Apr-16	30	Bank Transfer	568702010012840	ICICI BANK	01-10 AUG 22	22476	2016095974	100705032109
42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	29	Bank Transfer	71008100001992	ICICI BANK	01-10 AUG 22	16803	2015644671	100474590194
16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	31	Bank Transfer	307802010874320	ICICI BANK	01-10 AUG 22	211	2013475782	100337864794
46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	31	Bank Transfer	568702010010372	ICICI BANK	01-10 AUG 22	20997	2015929091	100660445827
16419	SUSHEEL	PRABHATI	HB	30-Dec-10	31	Bank Transfer	307802010874288	ICICI BANK	01-10 AUG 22	214	2013798429	100375817280
39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	31	Bank Transfer	568702010009713	ICICI BANK	01-10 AUG 22	14552	2015539325	100558706934
45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	31	Bank Transfer	568702010011644	ICICI BANK	01-10 AUG 22	19025	2015792447	100558600922
20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	31	Bank Transfer	307802010874290	ICICI BANK	01-10 AUG 22	273	N/A	100162224711
38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	31	Bank Transfer	4209000100088271	ICICI BANK	01-10 AUG 22	13599	N/A	100474739537
20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	31	Bank Transfer	307802010874289	ICICI BANK	01-10 AUG 22	272	N/A	100203270786
77550	GAGAN ARORA	SANJAY ARORA	ACCOUNTANT	01-Jun-22	28	Bank Transfer	4245081251	ICICI BANK	01-10 AUG 22	55370	N/A	100534709717
77542	NITIN SHANKAR CHATURVEDI	MANI SHANKAR CHATURVEDI	CHEF	01-Jun-22	31	Bank Transfer	031301508353	ICICI BANK	01-10 AUG 22	55369	N/A	100490640454
77996	RAJU GURANG		CHEF	08-Jul-22	24	Bank Transfer	38321269706	ICICI BANK	01-10 AUG 22	B**	N/A	101465992601
77546	SATISH KUMAR	NATHU RAM	CHEF	01-Jun-22	31	Bank Transfer	677802010007539	ICICI BANK	01-10 AUG 22	55122	N/A	101221093949
66525	GULSHAD AHMAD	AHMAD KHA	CONCG. EXE	06-Aug-19	28	Bank Transfer	347501505191	ICICI BANK	01-10 AUG 22	46074	N/A	100668165355
77552	SARTHAK RAGHUVANSHI	SATYNDRA BALIYAN	CONCG. EXE	01-Jun-22	29	Bank Transfer	3013166015	ICICI BANK	01-10 AUG 22	55382	N/A	101361879120
77547	KUMESH KUMAR	SANTOSH KUMAR	F&B MANAGER	01-Jun-22	31	Bank Transfer	50100223531822	ICICI BANK	01-10 AUG 22	55120	N/A	100534709717
65561	RAM CHANDAR	HUBLAL	GARDN.HD	01-Jun-19	31	Bank Transfer	520101051135074	ICICI BANK	01-10 AUG 22	45336	2017634013	100006128558
65564	AKHILESH YADAV	AMERIKA YADAV	GARDNER	01-Jun-19	31	Bank Transfer	50321345019	ICICI BANK	01-10 AUG 22	45339	2017634021	101493348538
65539	ARENDRA KUMAR	KSHARTA PAL	GARDNER	01-Jun-19	19	Bank Transfer	1711210414206698	ICICI BANK	01-10 AUG 22	45212	2017634009	101562046266
69407	AJAY CHAND ARYA	MOHAN RAM ARYA	HB	28-May-20	31	Bank Transfer	071401517970	ICICI BANK	01-10 AUG 22	48688	2017540103	101108631851
73977	AMARJIT	GANGA PASWAN	HB	09-Sep-21	23	Bank Transfer	60354295528	ICICI BANK	01-10 AUG 22	52032	2018399014	101207285467
60736	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	HB	09-Jun-18	28	Bank Transfer	9914890998	ICICI BANK	01-10 AUG 22	42412	2017208418	100611478361
73978	GOBINDA DAS	BANSHI BADAN DAS	HB	09-Sep-21	31	Bank Transfer	33554986019	ICICI BANK	01-10 AUG 22	52033	2018399017	100253505942
58748	JAMSHED ALAM	NIZAMUDDIN	HB	30-Jan-18	31	Bank Transfer	629401551729	ICICI BANK	01-10 AUG 22	39799	6921508810	101571083231
69411	LAL KAMAL DAS	GOPAL DAS	HB	23-May-20	30	Bank Transfer	08452191000949	ICICI BANK	01-10 AUG 22	48690	2016916035	100536681250
73454	RAHUL PASWAN	SAMRAT PASWAN	HB	01-Jul-21	23	Bank Transfer	307802010880974	ICICI BANK	01-10 AUG 22	51651	2017013969	100570038314
58347	RAJIV	SUKHPAL	HB	06-Dec-17	20	Bank Transfer	661401560016	ICICI BANK	01-10 AUG 22	39481	2016989733	100490640454
59232	RAVI KUMAR	SATYAVIR	HB	03-Feb-18	31	Bank Transfer	0413458146	ICICI BANK	01-10 AUG 22	40154	2017052983	100536590222
57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	30	Bank Transfer	50434407125	ICICI BANK	01-10 AUG 22	38572	2016875135	101237789661
58563	SANJAY KUMAR	NARAYAN SINGH	HB	02-Jan-18	28	Bank Transfer	8513667246	ICICI BANK	01-10 AUG 22	39645	2017014015	101091916224
76403	SATENDER BHARTI	LT.JOGENDER BHARTI	HB	05-Apr-22	31	Bank Transfer	06292041020169	ICICI BANK	01-10 AUG 22	54545	2018610621	101189684048
69597	SUMANT KUMAR RAY	KUSHA RAY	HB	19-Jun-20	31	Bank Transfer	1132225972	ICICI BANK	01-10 AUG 22	48852	2018011034	100447012564
60959	VINOD KUMAR	GODHAN SINGH	HB	24-Jul-18	31	Bank Transfer	34982552394	ICICI BANK	01-10 AUG 22	41765	2016211805	101183769375
77647	SUNITA	D/O LT.GIRDHARI LAL	HL	14-Jul-22	18	Bank Transfer	00940100012481	ICICI BANK	01-10 AUG 22	55601	2018734323	100379156898
77995	DEEPAK KUMAR	KALI CHAUDHARY	LIFE GUARD	01-Jul-22	31	Bank Transfer	0113001500009190	ICICI BANK	01-10 AUG 22	55760	N/A	101780095017
76799	NARESH KUMAR	RAM SWARTH THAKUR	LIFE GUARD	01-May-22	3	Bank Transfer	3907072599	ICICI BANK	01-10 AUG 22	54677	N/A	101353434294
77271	MERILYN LALTHAZOVI	D/O LALTHUAMLUOIA	SPA	08-Jun-22	31	Bank Transfer	50100468523711	ICICI BANK	01-10 AUG 22	55118	N/A	101802764728
59231	BABLU MIAH	CHHABIL MIAH	SW	12-Feb-18	30	Bank Transfer	307802010881025	ICICI BANK	01-10 AUG 22	40150	N/A	100026476777

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66388	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	SW	29-Jul-19	31	Bank Transfer	347501505185	ICICI BANK	01-10 AUG 22	46175	N/A	101328883604
73555	PRAMOD	PARBHU DAYAL	SW	01-Jul-21	31	Bank Transfer	370901505485	ICICI BANK	01-10 AUG 22	51696	2018332688	101228072736
59658	AJAY BERA	BADAL CHANDRA BERA	TL	26-Mar-18	31	Bank Transfer	113601507675	ICICI BANK	01-10 AUG 22	40645	2017091585	101375622762
10590	DILIP BARAILY	B.B. BARAILY	AM	01-Apr-12	28	Bank Transfer	307802010872517	ICICI BANK	01-10 AUG 22	3041	N/A	101560380187
41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	31	Bank Transfer	51103008721	ICICI BANK	01-10 AUG 22	16253	2015007513	100765374619
36241	RAMESH KUJUR	JORJA KUJUR	DC	14-Apr-14	31	Bank Transfer	5081101003904	ICICI BANK	01-10 AUG 22	11379	2015297223	101174230480
71771	AKASH BAR	SADAY BAR	HB	06-Nov-20	29	Bank Transfer	9814233284	ICICI BANK	01-10 AUG 22	49960	2015882578	100705724020
73327	AMIT KUMAR	AHIBARAN LAL	HB	20-Jun-21	29	Bank Transfer	20218253956	ICICI BANK	01-10 AUG 22	51442	2017921662	100967141481
68984	AMIT PATRA	NALINI RANJAN PATRA	HB	01-Mar-20	28	Bank Transfer	8812417740	ICICI BANK	01-10 AUG 22	48493	2017368864	101267842164
68301	ANKIT KUMAR	ASHOK PASWAN	HB	02-Jan-20	27	Bank Transfer	4629525406067222	ICICI BANK	01-10 AUG 22	48018	2017884072	101576204417
73547	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	14-Jul-21	29	Bank Transfer	7813546985	ICICI BANK	01-10 AUG 22	51699	2016839986	100135998224
73682	BUDDHADEB DHARA	JAY DEB DHARA	HB	01-Aug-21	28	Bank Transfer	32425669018	ICICI BANK	01-10 AUG 22	51774	2016391379	100137741085
68460	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	HB	01-Mar-20	30	Bank Transfer	916010071763157	ICICI BANK	01-10 AUG 22	48501	2017899571	100769215440
49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	29	Bank Transfer	7213143401	ICICI BANK	01-10 AUG 22	22495	2016125913	101656541074
33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	28	Bank Transfer	2998498506	ICICI BANK	01-10 AUG 22	9434	2015084705	101285280920
76408	DULAL MIYA	AINUL MIYA	HB	04-Apr-22	27	Bank Transfer	38268026976	ICICI BANK	01-10 AUG 22	54533	2016279247	100956418056
73926	INDRA DAS	HARADHAN DAS	HB	01-Sep-21	29	Bank Transfer	35893292031	ICICI BANK	01-10 AUG 22	52017	2017112816	101174230451
52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	28	Bank Transfer	607810110006696	ICICI BANK	01-10 AUG 22	24973	2016349059	101296688124
72815	JANA RABINDRANATH	BIBHUTI	HB	20-Mar-21	19	Bank Transfer	35768463955	ICICI BANK	01-10 AUG 22	50864	2016839973	100176597455
74649	JITENDRA KUMAR	JUGNU PASWAN	HB	20-Nov-21	29	Bank Transfer	04871000046343	ICICI BANK	01-10 AUG 22	52569	2017920076	101513453077
73500	KAMLESH	CHHOTE	HB	09-Jul-21	29	Bank Transfer	4845512643	ICICI BANK	01-10 AUG 22	51703	2015438352	100189618169
71982	KRISHNAGOPAL DHARA	NARAYAN DHARA	HB	01-Dec-20	27	Bank Transfer	40911180478	ICICI BANK	01-10 AUG 22	50209	2017779495	101513453319
73009	MAHENDRA PASWAN	DURGA PASWAN	HB	10-Apr-21	24	Bank Transfer	04871000046282	ICICI BANK	01-10 AUG 22	51130	2014515910	101408931206
71872	MANTU PAL	BHAGYADHAR	HB	21-Nov-20	22	Bank Transfer	8046362892	ICICI BANK	01-10 AUG 22	50041	2017437516	100213354978
76409	MITHUN RAM	SUNDER RAM	HB	07-Apr-22	17	Bank Transfer	373802010898081	ICICI BANK	01-10 AUG 22	54534	2016514653	100967141423
73451	NARESH	LT.SIRDAR	HB	02-Jul-21	24	Bank Transfer	280510100040485	ICICI BANK	01-10 AUG 22	51705	2015939033	101016960648
77221	NEPAL JANA	BISHUPADA JANA	HB	01-Jun-22	23	Bank Transfer	20183912817	ICICI BANK	01-10 AUG 22	55121	2018691021	101837606175
69556	OSMAN	SAMSUL MIYAN	HB	08-Jun-20	28	Bank Transfer	34569004154	ICICI BANK	01-10 AUG 22	48903	2017052203	100576001081
73546	PASHIR ALI	SABIRUL SEKH	HB	14-Jul-21	22	Bank Transfer	7813604357	ICICI BANK	01-10 AUG 22	51701	2016617248	101837017407
76973	PINTU KUMAR	SUNDER RAM	HB	07-May-22	29	Bank Transfer	373802010898476	ICICI BANK	01-10 AUG 22	54833	2016514273	100620753418
53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	29	Bank Transfer	37549923227	ICICI BANK	01-10 AUG 22	35747	2016496362	100475131823
73499	PRADIP KUMAR	CHHOTE	HB	09-Jul-21	22	Bank Transfer	0014749803	ICICI BANK	01-10 AUG 22	51702	2016202016	101069536299
73995	PRAMOD KUMAR	LT.RAMKUMAR	HB	15-Sep-21	27	Bank Transfer	50434787092	ICICI BANK	01-10 AUG 22	52063	2015694992	101016961787
68013	RAHUL KUMAR	DURGA PASWAN	HB	02-Dec-19	13	Bank Transfer	04871000046915	ICICI BANK	01-10 AUG 22	47511	2017851643	101016962982
72605	REJJAK MIAH	ANARUL MIAH	HB	03-Mar-21	28	Bank Transfer	4096101003060	ICICI BANK	01-10 AUG 22	50837	2017662409	100765202603
73456	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	03-Jul-21	28	Bank Transfer	04871000046347	ICICI BANK	01-10 AUG 22	51706	1508339407	100474537456
74072	SAHALAM SEKH	APAR SEKH	HB	16-Sep-21	11	Bank Transfer	520101263701640	ICICI BANK	01-10 AUG 22	52072	2015662945	100475077167
73996	SHIBSANKAR BHUNIYA	NARAYAN BHUNIYA	HB	15-Sep-21	28	Bank Transfer	8646208729	ICICI BANK	01-10 AUG 22	52099	2017648662	100558783613
65078	SHIV KUMAR	LT.SHRVAN PASWAN	HB	17-May-19	5	Bank Transfer	04871000046638	ICICI BANK	01-10 AUG 22	44942	2017617660	101130798714
73541	SK FARID	AMJED	HB	12-Jul-21	28	Bank Transfer	8346383849	ICICI BANK	01-10 AUG 22	51704	2015721364	101543169088

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77861	SUKUMAR JANA	SUBHASH JANA	HB	18-Jul-22	12	Bank Transfer	33880866721	ICICI BANK	01-10 AUG 22	55526	2014295119	100304775133
72122	SURAJIT HALDER	MAKINDA HALDER	HB	21-Dec-20	29	Bank Transfer	2114039228	ICICI BANK	01-10 AUG 22	50293	2016433951	100967310188
73927	UPENDRA KUMAR	JUGNU PASWAN	HB	01-Sep-21	29	Bank Transfer	04871000046581	ICICI BANK	01-10 AUG 22	52022	1508339442	101475056799
76971	UTTAM PASWAN	PRIYA RAM	HB	12-May-22	12	Bank Transfer	1530000100318457	ICICI BANK	01-10 AUG 22	55371	2018675395	100312311561
49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	31	Bank Transfer	1305101030244	ICICI BANK	01-10 AUG 22	22479	2016125302	100765273530
72541	LIPI BIBI KHATUN	W/O MIZANUR MIAH	HL	03-Feb-21	17	Bank Transfer	1685010590716	ICICI BANK	01-10 AUG 22	50703	2017478987	100474521578
72006	MANJOO	W/O PALE	HL	09-Dec-20	31	Bank Transfer	103701002209	ICICI BANK	01-10 AUG 22	50173	2016391185	101254289628
65543	SITA	W/O LAXMI YADAV	HL	02-Jun-19	31	Bank Transfer	76810100009273	ICICI BANK	01-10 AUG 22	45216	2017647679	101469710394
44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	31	Bank Transfer	5154101001642	ICICI BANK	01-10 AUG 22	18202	2015764780	101452701799
73550	SUSHEEL KUMAR	SALEEDEEN	PB	12-Jul-21	31	Bank Transfer	4422101005809	ICICI BANK	01-10 AUG 22	51708	2015406393	101463394937
76054	ARVIND	HUKUM CHAND	POLISHER	11-Mar-22	27	Bank Transfer	4114006900004100	ICICI BANK	01-10 AUG 22	54131	2018591028	100474509648
73354	NOOR MOHAMMAD	BABLU SEKH	POLISHER	26-Jun-21	29	Bank Transfer	39198817664	ICICI BANK	01-10 AUG 22	51295	2018315771	100474737444
76972	SULTAN SEKH	JAVED ALI MANDAL	POLISHER	15-May-22	29	Bank Transfer	1670104000061959	ICICI BANK	01-10 AUG 22	54832	2018675399	100475147061
71904	VIKASH KUMAR	SUNDAR RAM	POLISHER	27-Nov-20	12	Bank Transfer	55130100003110	ICICI BANK	01-10 AUG 22	50064	2013827006	100765435919
18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	03-Apr-11	31	Bank Transfer	20064488448	ICICI BANK	01-10 AUG 22	3654	N/A	101368380668
61012	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Jul-18	31	Bank Transfer	2114906261	ICICI BANK	01-10 AUG 22	41815	N/A	101570086044
28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	31	Bank Transfer	55001686001	ICICI BANK	01-10 AUG 22	5989	N/A	100575975108
60129	JANARDAN PASWAN	RAJO PASWAN	HB	05-May-18	31	Bank Transfer	39576414496	ICICI BANK	01-10 AUG 22	41138	2017145453	101254289347
77338	SHANTI DEVI	W/O SATYAWAN	HL	11-Jun-22	31	Bank Transfer	742310510005247	ICICI BANK	01-10 AUG 22	55148	2017052091	100620677880
76974	MITHUN SHEKH	JABBAR SHEKH	HB	01-Jun-22	31	Bank Transfer	23460100013576	ICICI BANK	01-10 AUG 22	55372	2018675402	100705043618
77220	RAMPADA BAG	CHITTARANJAN BAG	HB	01-Jun-22	31	Bank Transfer	280510100045064	ICICI BANK	01-10 AUG 22	55147	2016391404	101394496545
72251	GUDDI DEVI	D/O BANAY SINGH	HL	08-Jan-21	31	Bank Transfer	0907000100435603	ICICI BANK	01-10 AUG 22	50398	2018181939	100621809963
55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	31	Bank Transfer	40175500119	ICICI BANK	01-10 AUG 22	37670	2016750003	100987617160
47408	ATYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	31	Bank Transfer	76810100001156	ICICI BANK	01-10 AUG 22	21069	N/A	101296688078
74775	AASHISH KUMAR	MANOJ KUMAR	HB	27-Nov-21	31	Bank Transfer	4593000100065452	ICICI BANK	01-10 AUG 22	52512	2018482317	101461714212
51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	31	Bank Transfer	307802010880972	ICICI BANK	01-10 AUG 22	24499	N/A	100657005355
30984	SHAILENDER KUMAR	DINESH PRASAD	MST.SR	06-May-13	31	Bank Transfer	307802010875537	ICICI BANK	01-10 AUG 22	7733	N/A	101259404512
75409	AMIT KUMAR SHARMA	NARENDER KUMAR	OB	14-Jan-22	31	Bank Transfer	33652740857	ICICI BANK	01-10 AUG 22	53419	N/A	100319438925
72581	RANJAN KUMAR	ANKUL CHANDRA DAS	RB	18-Feb-21	31	Bank Transfer	27608100000873	ICICI BANK	01-10 AUG 22	50708	2018220852	100967073997
76183	TARUN KUMAR	ASHOK KUMAR	RB	05-Mar-22	30	Bank Transfer	201014229959	ICICI BANK	01-10 AUG 22	53951	2018604342	100956290645
77109	NIKKI SINGH	DHIRENDER SINGH	AFM	01-Jun-22	30	Bank Transfer	031401567888	ICICI BANK	01-10 AUG 22	55153	N/A	101456938446
77429	HIMANSHU	ASHOK KUMAR	Front Desk Ex	23-Jun-22	30	Bank Transfer	459226754	ICICI BANK	01-10 AUG 22	55154	N/A	100034403428
77388	KOPAL	W/O ABHISHEK KUMAR	Front Desk Ex	01-Jun-22	3	Bank Transfer	606210110009799	ICICI BANK	01-10 AUG 22	55151	N/A	100621847247
76228	RIMA HUDUT	D/O RATAN HUDUT	Front Desk Ex	23-Mar-22	16	Bank Transfer	0400104000107945	ICICI BANK	01-10 AUG 22	53911	N/A	100221014807
75654	AJEET KUMAR	LAL BABU	HB	02-Feb-22	30	Bank Transfer	51108821096	ICICI BANK	01-10 AUG 22	53592	2018554877	101357648104
76073	AKHIL TIRKEY	XAVIER TIRKEY	HB	21-Mar-22	31	Bank Transfer	341901506393	ICICI BANK	01-10 AUG 22	53977	2018601631	101172884642
77098	ASIMA ADHIKARY	NETAI ADHIKARY	HB	18-May-22	13	Bank Transfer	1614912031	ICICI BANK	01-10 AUG 22	54962	6381145610	101825279267
76796	BISWAJIT PRADHAN	BAREN PRADHAN	HB	02-May-22	30	Bank Transfer	235301504376	ICICI BANK	01-10 AUG 22	54873	2016744938	101825279251
75652	DEV	JITU KUMAR	HB	01-Feb-22	29	Bank Transfer	1845948434	ICICI BANK	01-10 AUG 22	53598	2018554901	101380427920
76982	MOHAR SINGH BAIRWA	RAM GOPAL BAIRWA	HB	01-May-22	31	Bank Transfer	62258100005003	ICICI BANK	01-10 AUG 22	54838	2018665322	100547767693



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76296	NIRMAL KERKETTA	SILVESTAR KERKETTA	HB	09-Mar-22	28	Bank Transfer	2314511227	ICICI BANK	01-10 AUG 22	54162	2018605223	100076128293
77020	PABIN GURUNG	SRIMAN	HB	19-May-22	31	Bank Transfer	71008100002168	ICICI BANK	01-10 AUG 22	54739	2018675407	101271995864
76075	PRAFUL KUJUR	JIFUANER KUJUR	HB	21-Mar-22	30	Bank Transfer	07668100000195	ICICI BANK	01-10 AUG 22	53996	2018601637	101803978873
76293	RAJESH	RADHE SHYAM	HB	12-Mar-22	26	Bank Transfer	7913262778	ICICI BANK	01-10 AUG 22	54163	1115605289	100044699170
76300	RAJU PRASAD BHUNIA	KANAI LAL	HB	10-Mar-22	30	Bank Transfer	520101040080257	ICICI BANK	01-10 AUG 22	54164	2017529340	101090624636
76304	SAHIL	IRSAD	HB	12-Mar-22	27	Bank Transfer	39080651007	ICICI BANK	01-10 AUG 22	54167	2018606490	101475907072
76298	SANI KUMAR	GYAN SINGH	HB	09-Mar-22	30	Bank Transfer	39318615826	ICICI BANK	01-10 AUG 22	54168	2018605152	101598986870
75656	SATENDRA KUMAR	NAGENDRA PRASAD	HB	01-Feb-22	31	Bank Transfer	21320100014269	ICICI BANK	01-10 AUG 22	53593	6718429381	101131154795
77100	SONU	RAMESH CHAND	HB	18-May-22	30	Bank Transfer	914010057160835	ICICI BANK	01-10 AUG 22	54669	6381145579	101189062524
76294	SONU	SURESH	HB	10-Mar-22	31	Bank Transfer	20354233910	ICICI BANK	01-10 AUG 22	54212	2018605253	101239961137
75649	SUMAN TOPPO	MANUAL TOPPO	HB	01-Feb-22	30	Bank Transfer	596602120006522	ICICI BANK	01-10 AUG 22	53595	2018554896	101639215516
76288	SURAJDEV HEMBRAM	KALU HEMBRAM	HB	11-Mar-22	30	Bank Transfer	38786018615	ICICI BANK	01-10 AUG 22	54175	2014414336	101290410012
75657	VIJAY RAM	MAHAVIR	HB	01-Feb-22	31	Bank Transfer	568702010010032	ICICI BANK	01-10 AUG 22	53599	6709309498	100893456908
76299	VINOD KUMAR	BANWARI LAL	HB	11-Mar-22	30	Bank Transfer	0156001700146544	ICICI BANK	01-10 AUG 22	54214	2016419023	101090625070
77032	VISHAL	UMESH	HB	18-May-22	31	Bank Transfer	520481002446085	ICICI BANK	01-10 AUG 22	54773	2018675372	101232522463
77448	ANIL KUMAR	RAJ KUMAR	MST	24-Jun-22	31	Bank Transfer	50100322194031	ICICI BANK	01-10 AUG 22	55155	1324201839	101508582561
77106	LALIT KUMAR SHARMA	SURESH SHARMA	MST	18-May-22	31	Bank Transfer	98422200000841	ICICI BANK	01-10 AUG 22	54675	2017168580	101090624997
77031	PUSHPENDRA KUMAR	SATVEER SINGH	MST	09-May-22	31	Bank Transfer	1162001500131362	ICICI BANK	01-10 AUG 22	54772	2018675371	101040478327
77104	ABHI RAM SAHOO	KANAHU CHARAN SAHOO	PB	18-May-22	17	Bank Transfer	8112619417	ICICI BANK	01-10 AUG 22	54673	6929750178	100915829280
76797	AMRESH	JAHARI SINGH	PB	02-May-22	31	Bank Transfer	3458445915	ICICI BANK	01-10 AUG 22	54874	2017248907	101257595676
77099	BAPI SENAPATI	JAYANTA SENAPATI	PB	18-May-22	31	Bank Transfer	50100101756252	ICICI BANK	01-10 AUG 22	54668	6381145588	101824921996
77103	DHANANJAY TIWARI	KAUSHAL KISHOR TIWARI	PB	18-May-22	31	Bank Transfer	31142220463	ICICI BANK	01-10 AUG 22	54672	2018675364	101151289685
77102	KRISHAN KUMAR VERMA	LT.PREM PAL VERMA	PB	18-May-22	31	Bank Transfer	100053981425	ICICI BANK	01-10 AUG 22	54671	6381145594	101423594738
77105	PINTU KUMAR	CHARAN SINGH	PB	18-May-22	30	Bank Transfer	9846499337	ICICI BANK	01-10 AUG 22	54674	2016798045	101276305465
76798	RAJAN SIYAL	CHET RAM	PB	02-May-22	31	Bank Transfer	40236249019	ICICI BANK	01-10 AUG 22	54875	2016990874	101220955192
76793	RAJESH HALDER	KOHINOOR HALDER	PB	02-May-22	31	Bank Transfer	90492010104761	ICICI BANK	01-10 AUG 22	54871	2018648262	101505276331
77107	SANTOSH SINGH	BHUNESHWAR SINGH	PB	26-May-22	31	Bank Transfer	520101246095624	ICICI BANK	01-10 AUG 22	54676	2016109669	101403379664
77101	SUJIT RABIDAS	BINDESHWAR PRASAD	PB	18-May-22	31	Bank Transfer	6113554218	ICICI BANK	01-10 AUG 22	54670	3515090486	101203446350
77095	TUSHAR	MAMAN SINGH	PB	25-May-22	31	Bank Transfer	10093151605	ICICI BANK	01-10 AUG 22	54959	2017332152	101623380463
76794	VIKRAM SINGH	KHUSHAL SINGH	PB	02-May-22	31	Bank Transfer	3780160779	ICICI BANK	01-10 AUG 22	54969	2018096259	100966957913
77447	AVINASH CHHATAI	ABHAYA CHHATAI	PL	25-Jun-22	30	Bank Transfer	26298100005637	ICICI BANK	01-10 AUG 22	55156	2018710362	101615738709
75655	BRIJESH KUMAR	RAMPHAL SINGH	SITE EXECUTIV	01-Feb-22	31	Bank Transfer	3320226467	ICICI BANK	01-10 AUG 22	53793	N/A	101803498448
77097	MOHAMMAD JAMSHED QUR	LT.MOHD KAFEEL	SUPERVISOR	18-May-22	31	Bank Transfer	912010034361626	ICICI BANK	01-10 AUG 22	54961	6381145571	100736125468
76858	SHIVAM SHARMA	PAWAN KUMAR SHARMA	SUP-TECH	14-May-22	31	Bank Transfer	3213371235	ICICI BANK	01-10 AUG 22	54656	6930353832	101468032983
76836	ROHIT KUMAR	BIJENDER SINGH	SW	16-May-22	31	Bank Transfer	4872001500247950	ICICI BANK	01-10 AUG 22	54936	N/A	101184853328
77108	SHAMIR CHETTRI	KISHAN CHETTRI	SW	01-Jun-22	29	Bank Transfer	50100333469854	ICICI BANK	01-10 AUG 22	55157	N/A	101616105097
65737	ALAUDDIN	AZIM AHMAD	HB	01-Jun-19	11	Bank Transfer	36193335359	ICICI BANK	01-10 AUG 22	42907	2017404283	101516751307
71161	SALENDRA KUMAR	RAJENDRA SINGH	HB	26-Aug-20	31	Bank Transfer	762410110005228	ICICI BANK	01-10 AUG 22	49168	2017618067	101824941583
63704	PRADEEP KUMAR	SHIV CHARAN	HB	12-Feb-19	30	Bank Transfer	35580793531	ICICI BANK	01-10 AUG 22	44116	2017509906	101216799238
74272	JAI KANTA SINGH	SANKAR SINGH	HB	01-Oct-21	28	Bank Transfer	76768100000043	ICICI BANK	01-10 AUG 22	52306	2015297817	101701718721

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75976	RANU	DALLA	HB	08-Mar-22	31	Bank Transfer	10540100025951	ICICI BANK	01-10 AUG 22	54003	2018518267	101169490145
77386	SANJU KUMAR	AMAR SINGH	HB	09-Jun-22	21	Bank Transfer	20212284380	ICICI BANK	01-10 AUG 22	55211	2018717732	101803498482
75979	KAMLESH KUMAR	LT.LUTAWAN SAHANI	TL	01-Mar-22	31	Bank Transfer	5155108001156	ICICI BANK	01-10 AUG 22	54006	2015984183	100761972558
76670	ABDUL KARIM SHEKH	MAJIR SHEKH	HB	27-Apr-22	29	Bank Transfer	8646399434	ICICI BANK	01-10 AUG 22	54256	2018638545	100405341812
77664	AKSHAY	ASHOK	HB	07-Jul-22	21	Bank Transfer	742310110008287	ICICI BANK	01-10 AUG 22	55651	2017647639	101395159489
75703	LAL	LT.CHHOTALAL	HB	04-Feb-22	26	Bank Transfer	048110100117875	ICICI BANK	01-10 AUG 22	53602	2018558758	101256780125
77365	MINTU SEKH	MIJANUR SHEKH	HB	16-Jun-22	31	Bank Transfer	1046102734	ICICI BANK	01-10 AUG 22	55209	2018716197	101803498424
73267	SOHAL RANA	NURJAMAL HOSEN	HB	09-Jun-21	2	Bank Transfer	5346432492	ICICI BANK	01-10 AUG 22	51361	2016617638	101803309936
69998	ACHU SEKH	ABDUL KUDDUS SEKH	TL	03-Aug-20	30	Bank Transfer	309017791982	ICICI BANK	01-10 AUG 22	49346	2016317027	101356223125
68389	PAWAN KUMAR RAI	SATYA NARAYAN	TL	08-Jan-20	31	Bank Transfer	6577000100087991	ICICI BANK	01-10 AUG 22	47948	2017891420	100957702213
75919	KAMAL SINGH	BHARAT SINGH	HB	04-Mar-22	31	Bank Transfer	45398100027419	ICICI BANK	01-10 AUG 22	54004	2018582460	101174283643
74145	LALIT KUMAR	CHHATARPAL	HB	19-Sep-21	14	Bank Transfer	32368172872	ICICI BANK	01-10 AUG 22	52089	2018411959	100158461798
71384	PANKAJ RAM	ASHOK RAM	HB	13-Sep-20	31	Bank Transfer	1514001700212613	ICICI BANK	01-10 AUG 22	49432	2016317012	100695254689
72051	VIDESH JHA	LT.CHANDRAKANT JHA	HB	06-Dec-20	31	Bank Transfer	6486154169	ICICI BANK	01-10 AUG 22	50145	2018156478	101811615995
72476	SHYAM KUMAR	GULAB CHAND	TL	10-Feb-21	31	Bank Transfer	33030110088739	ICICI BANK	01-10 AUG 22	50707	2018207600	101837018102
76988	ASIF AHMED	RAFIQUE	HB	04-May-22	30	Bank Transfer	3980876558	ICICI BANK	01-10 AUG 22	54941	2017296548	100407061663
65668	KAMAL	VED PRAKASH	HB	01-Jun-19	30	Bank Transfer	33751085180	ICICI BANK	01-10 AUG 22	42906	2017404296	101455323700
73982	NARESH	LT.GULAB SINGH	HB	05-Sep-21	30	Bank Transfer	50170006373107	ICICI BANK	01-10 AUG 22	51945	2018207591	101429653798
76897	PREM PAL	RAM SINGH	HB	01-May-22	31	Bank Transfer	0613873930	ICICI BANK	01-10 AUG 22	54715	2017479224	100949553441
73470	SURENDRA KUMAR	JAY PAL SINGH	HB	02-Jul-21	31	Bank Transfer	39283995492	ICICI BANK	01-10 AUG 22	51566	2016948006	101237758090
76113	JAYDEB MONDAL	LT.SUBAL MONDAL	SUPERVISOR	16-Mar-22	31	Bank Transfer	32033170400	ICICI BANK	01-10 AUG 22	54005	N/A	101242024006
74540	DIPAK GORH	PREM SINGH	HB	01-Nov-21	31	Bank Transfer	36120492919	ICICI BANK	01-10 AUG 22	52639	2018463500	101488696801
76940	VIKASH MAHTO	LT.VIDESH MAHTO	HB	14-May-22	31	Bank Transfer	04192191024470	ICICI BANK	01-10 AUG 22	54797	2018677242	100912424406
77046	SONU SINGH	ITWARI LAL	TL	17-May-22	31	Bank Transfer	37097265382	ICICI BANK	01-10 AUG 22	54790	2017882863	100621831064
74574	AMIT KUMAR	BARATI LAL	HB	11-Nov-21	27	Bank Transfer	5742500101383601	ICICI BANK	01-10 AUG 22	52592	2018478895	101387276695
77334	DHARMENDRA KUMAR CHOU	GANGA VISUN MAHTO	HB	13-Jun-22	25	Bank Transfer	20121757573	ICICI BANK	01-10 AUG 22	55386	2018716142	101263833509
77411	RAM KISHAN	BHAGWAN SINGH	HB	16-Jun-22	27	Bank Transfer	31958100001830	ICICI BANK	01-10 AUG 22	55170	2017859079	100621230149
75100	ROHIT KUMAR	JOGENDER MEHTO	HB	18-Dec-21	27	Bank Transfer	20247526352	ICICI BANK	01-10 AUG 22	52873	2018515152	101314882685
76512	SACHIN KUMAR	LAXMAN MAHTO	PB	13-Apr-22	27	Bank Transfer	6912846200	ICICI BANK	01-10 AUG 22	54442	2018621511	101083848985
73427	SUBODH KUMAR	BHOLA MAHTO	PB	01-Jul-21	27	Bank Transfer	009510296066	ICICI BANK	01-10 AUG 22	51505	2017872987	101837018118
75980	BHAGWAN SAHAY	HARI RAM	HB	11-Mar-22	30	Bank Transfer	10312532552	ICICI BANK	01-10 AUG 22	53980	2013186792	100721166455
66989	BISWANATH JANA	SANATAN JANA	HB	10-Sep-19	29	Bank Transfer	5602500101202801	ICICI BANK	01-10 AUG 22	46649	2017767869	101387707492
74238	DEEPAK KUMAR	RAM CHANDRA	HB	01-Oct-21	31	Bank Transfer	6134001700010847	ICICI BANK	01-10 AUG 22	52356	2018422471	101352749841
76676	JASAVEER	SHYAMALAL	HB	19-Apr-22	31	Bank Transfer	34623657116	ICICI BANK	01-10 AUG 22	54635	2018635192	101665742253
71649	JASVANT KUMAR	GURU CHARN	HB	01-Oct-20	31	Bank Transfer	18372121006636	ICICI BANK	01-10 AUG 22	49835	2016496437	101069538401
68234	RAJEEV SINGH	DEVENDAR SINGH	HB	23-Dec-19	31	Bank Transfer	03562191008786	ICICI BANK	01-10 AUG 22	47751	2017872589	101163614221
76498	RAJENDRA	DULAR	HB	08-Apr-22	31	Bank Transfer	20489801798	ICICI BANK	01-10 AUG 22	54634	2018621500	101208226874
71216	RAVINDRA KUMAR	ASHOK KUMAR	HB	12-Aug-20	29	Bank Transfer	125003130003047	ICICI BANK	01-10 AUG 22	49177	2017404308	101191541129
73589	SANJU	RAM DULARE	HB	07-Jul-21	25	Bank Transfer	26868100008921	ICICI BANK	01-10 AUG 22	51650	2016750813	101086423482
77153	SHIBNATH JANA	SANATAN JANA	HB	11-May-22	31	Bank Transfer	7245422734	ICICI BANK	01-10 AUG 22	55012	2018682234	101746425292

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74237	SONU	RAM RATAN	HB	01-Oct-21	28	Bank Transfer	3478575474	ICICI BANK	01-10 AUG 22	52381	2016206390	101543169128
71650	ANITA	W/O ANUP SHARMA	HL	01-Oct-20	31	Bank Transfer	20370110015810	ICICI BANK	01-10 AUG 22	49834	2017648736	101497229295
76499	BEAUTY DEVI	SUMAN KUMAR **	HL	08-Apr-22	25	Bank Transfer	121412010000003	ICICI BANK	01-10 AUG 22	54636	2018630376	101250205866
71313	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	08-Sep-20	31	Bank Transfer	49560100000458	ICICI BANK	01-10 AUG 22	49435	2016875775	100928752682
74187	USHA	W/O RAMESH	HL	02-Sep-21	31	Bank Transfer	0348101052466	ICICI BANK	01-10 AUG 22	52225	2018080345	100231805820
74235	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	SUPERVISOR	01-Oct-21	30	Bank Transfer	3713442122	ICICI BANK	01-10 AUG 22	52382	2016027205	101525073009
74236	BABLOO	SANNAM	TC	01-Oct-21	27	Bank Transfer	6257162466	ICICI BANK	01-10 AUG 22	52383	2016569710	100474764038
71656	JASHVEER	JHANDU	TC	06-Oct-20	29	Bank Transfer	642702010006740	ICICI BANK	01-10 AUG 22	49824	2017571276	101460490921
74774	SONU	SAUDAN	TC	01-Nov-21	31	Bank Transfer	7083573565	ICICI BANK	01-10 AUG 22	52531	2015724154	101233393785
71114	ANOOP SINGH	MADAN SINGH	B BOY	15-Aug-20	29	Bank Transfer	0624000102262944	ICICI BANK	01-10 AUG 22	49203	2017022357	100704624675
65319	ARUN KUMAR	NATHU SINGH	B BOY	24-May-19	15	Bank Transfer	0370101063447	ICICI BANK	01-10 AUG 22	45129	2017618059	100523710384
68538	SHAKTI HANS	RAJINDER KUMAR	B BOY	13-Jan-20	26	Bank Transfer	10501000007900	ICICI BANK	01-10 AUG 22	47882	2017898349	101063840583
75542	PARUL	D/O SHARVAN SINGH	CR EXE	04-Jan-22	31	Bank Transfer	017101529966	ICICI BANK	01-10 AUG 22	53440	N/A	101812600600
57528	MOTI LAL PASWAN	BASANT PASWAN	DC	01-Oct-17	31	Bank Transfer	04871000045674	ICICI BANK	01-10 AUG 22	38924	2016916558	101244596695
77615	AJAY SINGH	NARAYAN SINGH	HB	01-Jul-22	31	Bank Transfer	690802010007486	ICICI BANK	01-10 AUG 22	55736	2018746801	101500847756
71115	AJIT KUMAR	SANTRAM	HB	11-Aug-20	31	Bank Transfer	08671000505757	ICICI BANK	01-10 AUG 22	49198	2018058686	101150262491
65988	BUDDHADEB SHIT	HAREKRISHNA SHIT	HB	04-Jul-19	31	Bank Transfer	38212025106	ICICI BANK	01-10 AUG 22	45586	2017662356	101233730133
77482	CHANDAN	GUDDU	HB	25-Jun-22	31	Bank Transfer	7099480616	ICICI BANK	01-10 AUG 22	55158	2018710369	100558693229
55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	31	Bank Transfer	38422327039	ICICI BANK	01-10 AUG 22	37687	2016750092	101016967888
69835	KAMLESH KUMAR	RAM PRAKASH	HB	03-Jul-20	31	Bank Transfer	3945481361	ICICI BANK	01-10 AUG 22	49105	2017331975	101183051626
57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	31	Bank Transfer	00940100023666	ICICI BANK	01-10 AUG 22	38803	2016916701	101548755815
72683	MOHAMMAD HANIF	MANSOOR ALI	HB	01-Mar-21	31	Bank Transfer	50100051635825	ICICI BANK	01-10 AUG 22	50843	2017682937	101301793493
76707	MUKIM	MASUR	HB	13-Apr-22	31	Bank Transfer	607210110001154	ICICI BANK	01-10 AUG 22	54291	2017828419	101387504864
54966	NAJRUDDIN	SHARIF	HB	10-May-17	20	Bank Transfer	6513131422	ICICI BANK	01-10 AUG 22	37250	2016713171	101128844085
74107	NEERAJ VERMA	RAMSAGAR	HB	16-Sep-21	31	Bank Transfer	280510100043181	ICICI BANK	01-10 AUG 22	52052	2017368930	101825279298
55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	31	Bank Transfer	00940100022082	ICICI BANK	01-10 AUG 22	37686	2016750030	100765924120
69864	SAGAR PANDEY	ANIL PANDEY	HB	01-Jul-20	31	Bank Transfer	90722600000547	ICICI BANK	01-10 AUG 22	49020	2018030535	100475167855
77163	SANDEEP	PHOOL CHAND	HB	28-May-22	31	Bank Transfer	3086001500015430	ICICI BANK	01-10 AUG 22	54982	2018682201	100666038763
71288	SONU	KALI CHARAN	HB	03-Sep-20	31	Bank Transfer	33732594496	ICICI BANK	01-10 AUG 22	49570	2018072003	100396139602
77389	VIKKI SHAKYA	JAGADISH SHAKYA	HB	13-Jun-22	31	Bank Transfer	34395658911	ICICI BANK	01-10 AUG 22	55159	2017662363	101234705671
59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	31	Bank Transfer	39517673325	ICICI BANK	01-10 AUG 22	41010	2017091542	101236232257
67115	HEMA	D/O SURESH CHAND	HL	13-Oct-19	31	Bank Transfer	6072105100000599	ICICI BANK	01-10 AUG 22	46628	2017779491	100796763448
72452	KALPNA	W/O RAJESH KUMAR	HL	03-Feb-21	25	Bank Transfer	8246648154	ICICI BANK	01-10 AUG 22	50697	2018104928	101239418756
57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	31	Bank Transfer	0157101027523	ICICI BANK	01-10 AUG 22	38923	2016916595	100922537498
59653	KUM KUM	D/O SUBHAS CHANDRA	HL	23-Mar-18	31	Bank Transfer	0994001500029539	ICICI BANK	01-10 AUG 22	41312	2017091451	101205833161
77165	LALITA KUMARI	JITENDRA KUMAR BAIRWA	HL	27-May-22	31	Bank Transfer	352402010911713	ICICI BANK	01-10 AUG 22	54964	2018682220	101443567093
68165	MAMTA	W/O AMAN SUD	HL	13-Dec-19	31	Bank Transfer	403502120000072	ICICI BANK	01-10 AUG 22	47630	2017862107	101153826957
65321	POOJA	D/O RAJENDER	HL	01-May-19	31	Bank Transfer	50100379863846	ICICI BANK	01-10 AUG 22	45130	2017216863	101292314054
76495	DEEPAK KUMAR	KANTI RAM	LIFT	07-Apr-22	24	Bank Transfer	33745208918	ICICI BANK	01-10 AUG 22	54391	2017022362	101181619989
61403	LOKESH SOLANKI	MUKHTYAR SINGH	LIFT	18-Aug-18	28	Bank Transfer	33736145594	ICICI BANK	01-10 AUG 22	42116	N/A	101736978754

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72862	RUPENDRA PATEL	AKHILESH KUMAR	MANAGER	23-Mar-21	31	Bank Transfer	4447000400018073	ICICI BANK	01-10 AUG 22	50811	N/A	101312966708
24995	RAJENDER	DEV NATH	PB	03-Mar-12	31	Bank Transfer	00940100023670	ICICI BANK	01-10 AUG 22	3690	2014431437	101212365890
75830	TRILOK SINGH	MADAN SINGH	PB	19-Feb-22	31	Bank Transfer	35267900430	ICICI BANK	01-10 AUG 22	53742	2017533758	101131710102
74171	GAUTAM DAS	JAINTO DAS	POLISHER	26-Sep-21	29	Bank Transfer	90502210000760	ICICI BANK	01-10 AUG 22	52116	2018417076	101216952237
76056	MANOJ KUMAR	LT.JAGDEESH	POLISHER	02-Mar-22	31	Bank Transfer	349402050000162	ICICI BANK	01-10 AUG 22	54146	2018591033	101361603738
58564	ANURAG SINGH	HANUMAN SINGH	SITE EXECUTIV	01-Jan-18	31	Bank Transfer	09252151001271	ICICI BANK	01-10 AUG 22	39607	N/A	101205603827
77896	KISHAN KUMAR	RAMANAND	SUPERVISOR	17-Jul-22	15	Bank Transfer	20222003410	ICICI BANK	01-10 AUG 22	54277	N/A	101303785682
71212	RINKU CHAND	RAMESH CHAND	EXECUTIVE	30-Aug-20	31	Bank Transfer	6735888995	ICICI BANK	01-10 AUG 22	49212	N/A	101394598202
77327	ABDUL JABBAD	LAIQ AHAMAD	HB	08-Jun-22	31	Bank Transfer	56410100018940	ICICI BANK	01-10 AUG 22	55160	2018186079	100875178150
74274	ABHISHEK KUMAR	JAYPRAKASH	HB	07-Oct-21	30	Bank Transfer	09500110060421	ICICI BANK	01-10 AUG 22	52385	2018429879	101438275096
77426	AJAY	RAMESH CHAND	HB	19-Jun-22	20	Bank Transfer	7697001500000746	ICICI BANK	01-10 AUG 22	55161	2018701044	101195157590
75668	AJAY KUMAR	JAY PRAKASH	HB	02-Feb-22	29	Bank Transfer	14468100006233	ICICI BANK	01-10 AUG 22	53519	2018558456	100469978147
76705	AJAY RAJ	RAMPRAKASH	HB	01-Apr-22	26	Bank Transfer	37725756710	ICICI BANK	01-10 AUG 22	54289	2018635194	100433259898
68077	AJAY SAHU	RAM KISHAN SAHU	HB	14-Dec-19	24	Bank Transfer	45248100006088	ICICI BANK	01-10 AUG 22	47564	2017862180	101205614414
77400	AJEET KUMAR	BHARAT	HB	16-Jun-22	7	Bank Transfer	45038100007164	ICICI BANK	01-10 AUG 22	55162	2018717757	100472716372
74565	AKSHAY	ASHOK MANDAL	HB	12-Nov-21	30	Bank Transfer	60119570265	ICICI BANK	01-10 AUG 22	52746	2018478820	101113648116
72469	AMAR	SURESH	HB	02-Feb-21	26	Bank Transfer	4684001700086332	ICICI BANK	01-10 AUG 22	50700	2018205265	101375622855
77781	ANIL	SHIV CHARAN	HB	20-Jul-22	11	Bank Transfer	9845573281	ICICI BANK	01-10 AUG 22	55770	2018746812	101241811371
76311	ANIL THAKORIYA	SURESH BARAR	HB	27-Mar-22	18	Bank Transfer	20178489054	ICICI BANK	01-10 AUG 22	54227	2018632285	101339733912
78002	ARBIND KUMAR	RAJBIR PASWAN	HB	29-Jul-22	3	Bank Transfer	088822010000244	ICICI BANK	01-10 AUG 22	55409	2018754933	100294223193
76510	ARUN MAHTO	RAJGEER MAHTO	HB	13-Apr-22	30	Bank Transfer	3291101002170	ICICI BANK	01-10 AUG 22	54439	2018621510	101131710092
76309	ARUN SHRIVAS	JAGDISH SHRIVAS	HB	27-Mar-22	11	Bank Transfer	20178489065	ICICI BANK	01-10 AUG 22	54225	2018632290	100555124886
76918	ASHOK	MAHAVEER	HB	14-May-22	27	Bank Transfer	20144704632	ICICI BANK	01-10 AUG 22	54748	2017789770	101351411048
74439	ASHOK KUMAR SAHANI	NARAYAN SAHANI	HB	29-Oct-21	27	Bank Transfer	21148100026123	ICICI BANK	01-10 AUG 22	52386	2018454626	101270575782
77793	ASHOK YADAV	VIKRAM	HB	09-Jul-22	21	Bank Transfer	3340556195	ICICI BANK	01-10 AUG 22	55654	2018621730	101560379845
77859	AVINASH KUMAR	SITARAM PASWAN	HB	23-Jul-22	7	Bank Transfer	35394901223	ICICI BANK	01-10 AUG 22	55463	2018754953	100576044964
77784	BABALOO MANDAL	NATHUNI MANDAL	HB	15-Jul-22	16	Bank Transfer	922010002300058	ICICI BANK	01-10 AUG 22	55584	2017370747	101184248357
74080	BISHAL WANKHADE	VILAS WANKHADE	HB	17-Sep-21	10	Bank Transfer	09480110070895	ICICI BANK	01-10 AUG 22	52068	2018405013	101251177855
77329	DEEPAK	RAMESH	HB	10-Jun-22	10	Bank Transfer	4797000100078371	ICICI BANK	01-10 AUG 22	55165	2018699489	101475056687
77330	DEEPAK	DALPAT	HB	13-Jun-22	16	Bank Transfer	7041184591	ICICI BANK	01-10 AUG 22	55164	2018699491	101567095453
77786	DEEPAK PASWAN	CHHEDI LAL	HB	14-Jul-22	13	Bank Transfer	4684001500127707	ICICI BANK	01-10 AUG 22	55506	2017138413	101746425263
76920	DEPU	NARBIR SINGH	HB	14-May-22	26	Bank Transfer	133010100082658	ICICI BANK	01-10 AUG 22	54975	2018064760	101837017938
67677	DESH RAJ	DEVKI NANDAN	HB	17-Nov-19	17	Bank Transfer	33373019900	ICICI BANK	01-10 AUG 22	46935	2017827415	101824922648
75670	DEVENDER MAHTO	SHANKAR MAHTO	HB	01-Feb-22	14	Bank Transfer	52292191007019	ICICI BANK	01-10 AUG 22	53518	2018558479	101789530566
67479	DHARMENDRA BAITHA	NAGINA BAITHA	HB	05-Nov-19	29	Bank Transfer	9645608206	ICICI BANK	01-10 AUG 22	47395	2017810563	101320741541
73443	DHARMENDRA KUMAR	JAGGOO RAM	HB	01-Jul-21	29	Bank Transfer	50462247430	ICICI BANK	01-10 AUG 22	51515	2017898685	101543169279
76281	DINESH KUMAR	LAKHAN SAW	HB	17-Mar-22	28	Bank Transfer	37890668515	ICICI BANK	01-10 AUG 22	54189	2018604427	101837017940
76322	GUDDU KUMAR	SHIV PRASAD RAI	HB	30-Mar-22	29	Bank Transfer	427802010653531	ICICI BANK	01-10 AUG 22	54228	2018632280	101429550679
77410	GUJRAL SINGH	RAJ KUMAR	HB	16-Jun-22	2	Bank Transfer	38659007880	ICICI BANK	01-10 AUG 22	55166	2018717787	101665742211
77040	GYANCHAND PASWAN	DAYANAND PASWAN	HB	14-May-22	22	Bank Transfer	45248100004347	ICICI BANK	01-10 AUG 22	54781	2018103967	101546994318

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75961	HARINANDAN PANDEY	BAL RAM PANDEY	HB	06-Mar-22	29	Bank Transfer	608610510000874	ICICI BANK	01-10 AUG 22	54150	2018591011	101497258812
75142	IMRAN	MOHAMMAD AKHTAR	HB	23-Dec-21	9	Bank Transfer	605710110006211	ICICI BANK	01-10 AUG 22	53086	2018515161	101736977964
74570	JAGMOHAN	MANIK CHAND	HB	11-Nov-21	2	Bank Transfer	6096000641	ICICI BANK	01-10 AUG 22	52751	2018478852	101767844647
77332	JAKIR	KALLU	HB	11-Jun-22	29	Bank Transfer	10081000004916	ICICI BANK	01-10 AUG 22	55167	2018716106	101757892237
74561	JAYHIND	MUNNALAL	HB	12-Nov-21	28	Bank Transfer	9846404355	ICICI BANK	01-10 AUG 22	52635	2018469083	101824932846
77630	JITENDAR KUMAR	SUNDER LAL	HB	03-Jul-22	24	Bank Transfer	9762000100001606	ICICI BANK	01-10 AUG 22	55718	1320005533	101811636174
77175	JITENDRA	MAHAVEER SHARAN	HB	13-May-22	15	Bank Transfer	56278100011003	ICICI BANK	01-10 AUG 22	**	2018681605	101333462893
76919	JITENDRA	RAM BABU	HB	14-May-22	24	Bank Transfer	35988251565	ICICI BANK	01-10 AUG 22	54749	2018677238	101837017955
76900	JITENDRA KUMAR	PARAMATMA	HB	02-May-22	28	Bank Transfer	0862001700214261	ICICI BANK	01-10 AUG 22	54718	2018665314	101515476195
71526	KAMAL KISHOR	RAMDAYAL	HB	07-Oct-20	25	Bank Transfer	45248100009958	ICICI BANK	01-10 AUG 22	49892	2018101064	101746425271
75699	KESHAV	CHAINARAM	HB	09-Feb-22	29	Bank Transfer	6946623464	ICICI BANK	01-10 AUG 22	53560	2018559068	101811636525
74219	KRIPAL SINGH	PARAMATMA	HB	02-Oct-21	30	Bank Transfer	0862001700144458	ICICI BANK	01-10 AUG 22	52393	2018421444	101736978000
77790	KUBER PRASAD	FOOL CHANDRA	HB	16-Jul-22	16	Bank Transfer	3248830449	ICICI BANK	01-10 AUG 22	55558	2018746821	101525072769
75103	MAKHAN LAL	PAPPU	HB	18-Dec-21	26	Bank Transfer	50069075204	ICICI BANK	01-10 AUG 22	52993	2018515156	101702310168
75700	MANISH RAM	PARAMESHWAR RAM	HB	05-Feb-22	10	Bank Transfer	36390050038	ICICI BANK	01-10 AUG 22	53520	2018558659	101837017964
77222	MANTOSH KUMAR	MAHENDRA SAW	HB	03-Jun-22	7	Bank Transfer	007310185072	ICICI BANK	01-10 AUG 22	55168	2018699481	101718646165
72129	MD HABIB ANSARI	MD MAIDAR ANSARI	HB	16-Dec-20	27	Bank Transfer	50415081206	ICICI BANK	01-10 AUG 22	50300	2018165113	101387712415
77878	MD PARVEJ	MD MOSIM	HB	23-Jul-22	9	Bank Transfer	4888001700148061	ICICI BANK	01-10 AUG 22	55501	2018754972	101525072908
77335	MOHAMMAD SARFARAJ SUN	MOHAMMAD AKHTAR	HB	11-Jun-22	29	Bank Transfer	0446503172	ICICI BANK	01-10 AUG 22	55169	2018716157	101525073531
74847	MUKESH	RAM SWAROOP	HB	11-Dec-21	27	Bank Transfer	04192281003095	ICICI BANK	01-10 AUG 22	52798	2018495993	101512681250
74568	MUKSEDL MAMIN	KAHBRIUDDIN	HB	10-Nov-21	24	Bank Transfer	38958209151	ICICI BANK	01-10 AUG 22	52749	2018478841	101526808695
74079	NARDEV SINGH	SANT RAM	HB	17-Sep-21	27	Bank Transfer	90792010016685	ICICI BANK	01-10 AUG 22	52078	2018404998	101369727710
77860	NARENDRA RAI	MOOLCHANDRA RAI	HB	22-Jul-22	10	Bank Transfer	1694110080051236	ICICI BANK	01-10 AUG 22	55491	2018754965	101520279275
73318	NAVAL KISHORE	RAM DAYAL SHAH	HB	15-Jun-21	29	Bank Transfer	33637207226	ICICI BANK	01-10 AUG 22	51448	2018308350	101803498566
77629	NEERAJ	RAM AUTAR	HB	03-Jul-22	27	Bank Transfer	610060700003955	ICICI BANK	01-10 AUG 22	55679	2018746804	101803498606
76651	NEERAJ SHARMA	RAJENDRA KUMAR	HB	23-Apr-22	30	Bank Transfer	10016669492	ICICI BANK	01-10 AUG 22	54307	2018635177	101523321573
77653	NITISH KUMAR	MASUDAN RAVIDAS	HB	03-Jul-22	25	Bank Transfer	9135713238	ICICI BANK	01-10 AUG 22	55704	2018746808	101685790208
75697	NUR MOHAMMAD	ABDUL HASAN	HB	05-Feb-22	28	Bank Transfer	587211007509	ICICI BANK	01-10 AUG 22	53527	2018558557	101837017972
75958	PARDEEP KUMAR	RAKESH BABU	HB	01-Mar-22	19	Bank Transfer	50507743074	ICICI BANK	01-10 AUG 22	54141	2018591002	101453039613
76592	PARMESHWAR LAHARE	RAMCHHAT LAHARE	HB	18-Apr-22	15	Bank Transfer	34903518027	ICICI BANK	01-10 AUG 22	54366	2018630382	101803310866
76915	PAWAN KUMAR	CHAND	HB	08-May-22	18	Bank Transfer	50232275312	ICICI BANK	01-10 AUG 22	55017	2018677225	101395837211
74502	PRAKASH KUMAR BAIRWA	BAINI PRASAD	HB	07-Nov-21	14	Bank Transfer	0872000100252302	ICICI BANK	01-10 AUG 22	52674	2018458621	101757892356
76916	PUSHPA DEVI	W/O DEVANAND	HB	13-May-22	23	Bank Transfer	610710410000045	ICICI BANK	01-10 AUG 22	54745	2018677230	101757892341
78000	RAHUL	RAJESH	HB	27-Jul-22	2	Bank Transfer	47700100002811	ICICI BANK	01-10 AUG 22	55440	2018405027	101837017986
74083	RAHUL SINGH NEGI	DELWAR SINGH NEGI	HB	13-Sep-21	31	Bank Transfer	45240100009167	ICICI BANK	01-10 AUG 22	52014	2018402798	101757891160
76655	RAJ KUMAR MAHTO	BALI RAM MAHATO	HB	24-Apr-22	29	Bank Transfer	143822010001164	ICICI BANK	01-10 AUG 22	54257	2017810632	101824922774
77787	RAJA BABU	BRAHAM DEV	HB	13-Jul-22	13	Bank Transfer	47708100004179	ICICI BANK	01-10 AUG 22	55507	2018150780	101824919985
76656	RAJAN KUMAR	VIJENDER SINGH	HB	23-Apr-22	31	Bank Transfer	33288100021277	ICICI BANK	01-10 AUG 22	54258	2018635178	101277430895
76980	RAJAN SINGH	GIRRAJ SINGH	HB	02-May-22	31	Bank Transfer	9646447095	ICICI BANK	01-10 AUG 22	54836	2018677244	101442215943
73269	RAJU	CHENU	HB	12-Jun-21	29	Bank Transfer	50472490459	ICICI BANK	01-10 AUG 22	51458	2018305627	101762406619

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67258	RAJU	BALDHARI	HB	26-Oct-19	30	Bank Transfer	38666089946	ICICI BANK	01-10 AUG 22	46721	2017791248	101811636443
74624	RAM BAROSHE RAM	BIJENDER RAM	HB	12-Nov-21	31	Bank Transfer	38835419726	ICICI BANK	01-10 AUG 22	52614	2018478916	101789538440
73442	RAMAN	SARMAN SINGH	HB	02-Jul-21	21	Bank Transfer	038510047116	ICICI BANK	01-10 AUG 22	51655	2018324445	101746426168
77783	RAVI SHRIWAS	MATHURA PRASAD SHREEV	HB	15-Jul-22	18	Bank Transfer	594502120004572	ICICI BANK	01-10 AUG 22	55604	2018746813	101608312624
76280	RAVINDRA KUMAR	RAM NARESH	HB	10-Mar-22	12	Bank Transfer	53370100014040	ICICI BANK	01-10 AUG 22	54191	2018604416	101685699901
76476	RINKI DEVI	W/O ANJANI THAKUR	HB	05-Apr-22	24	Bank Transfer	45248100007379	ICICI BANK	01-10 AUG 22	54375	2018340941	101824922624
78001	ROHIT	MANOHAR SINGH	HB	30-Jul-22	2	Bank Transfer	07108100005002	ICICI BANK	01-10 AUG 22	55441	2018754927	101702310199
76282	ROHIT KUMAR	VIJAY NARAYAN SHARMA	HB	08-Mar-22	31	Bank Transfer	47708100003807	ICICI BANK	01-10 AUG 22	54192	2017899719	101758285860
77791	SACHIN KUMAR	SADHURAM	HB	16-Jul-22	15	Bank Transfer	45538100014197	ICICI BANK	01-10 AUG 22	55585	2018746822	101442478812
72245	SANDEEP KUMAR	MAHANGI RAM	HB	06-Jan-21	30	Bank Transfer	35158717836	ICICI BANK	01-10 AUG 22	50382	2214317930	101312831222
77094	SANJAY	GAYA PRASAD	HB	27-May-22	26	Bank Transfer	4172000100295951	ICICI BANK	01-10 AUG 22	54958	2018675411	101106977525
67243	SANJAY	PRABHATI LAL	HB	24-Oct-19	31	Bank Transfer	47708100006427	ICICI BANK	01-10 AUG 22	46706	2017789839	101803498610
77770	SANJEEV DAS	RAJ KUMAR DAS	HB	05-Jul-22	27	Bank Transfer	10081000003318	ICICI BANK	01-10 AUG 22	55680	2018746810	101805921311
77789	SANJEEV KUMAR	CHIRMOLE	HB	12-Jul-22	18	Bank Transfer	39406499034	ICICI BANK	01-10 AUG 22	55605	2018746818	101224779822
73711	SANTOSH MAHTO	BHAWAN MAHTO	HB	04-Aug-21	28	Bank Transfer	4745605803	ICICI BANK	01-10 AUG 22	51897	2017791249	101378735955
75695	SATY PRAKASH	GIRRAJ SINGH	HB	02-Feb-22	24	Bank Transfer	34229469925	ICICI BANK	01-10 AUG 22	53532	2018558507	101407340727
77401	SATYAM KUMAR	SURAJBHAN	HB	17-Jun-22	31	Bank Transfer	59130584579	ICICI BANK	01-10 AUG 22	55171	2018717770	101768320072
76511	SHAMIM ANSARI	LT.SHEKH MAHIUDDIN	HB	14-Apr-22	27	Bank Transfer	52292612000100	ICICI BANK	01-10 AUG 22	54441	2017753851	101789530606
76284	SHANKAR CHAND	MISHRA CHAND	HB	22-Mar-22	30	Bank Transfer	5045348209	ICICI BANK	01-10 AUG 22	54194	2018604456	101767843954
72326	SHISHUPAL KUMAR	MUNNI RAVIDAS	HB	12-Jan-21	31	Bank Transfer	9645608015	ICICI BANK	01-10 AUG 22	50346	2018186075	101757892339
74626	SHYAM BIHARI SAHANI	NARAYAN SAHANI	HB	13-Nov-21	28	Bank Transfer	11263295582754	ICICI BANK	01-10 AUG 22	52616	2018479814	101067012062
77785	SONU	BHIMMA	HB	14-Jul-22	11	Bank Transfer	59580100001704	ICICI BANK	01-10 AUG 22	55474	2018746814	101702309884
77328	SONU KUMAR	DWARIKA PANDIT	HB	10-Jun-22	29	Bank Transfer	013118210005904	ICICI BANK	01-10 AUG 22	55173	2018699488	101522139818
74058	SUDHIR KUMAR	RAMNATH	HB	13-Sep-21	20	Bank Transfer	2931734019	ICICI BANK	01-10 AUG 22	52012	2018402862	101086760067
76904	SUNEEL	HALKE	HB	03-May-22	28	Bank Transfer	40691913979	ICICI BANK	01-10 AUG 22	54722	2018675380	101666039263
77788	SUNIL	HALKAN SINGH	HB	13-Jul-22	12	Bank Transfer	50369756125	ICICI BANK	01-10 AUG 22	55771	2018746816	101334019892
74564	SURENDER	PANNA LAL	HB	11-Nov-21	30	Bank Transfer	1538000101711383	ICICI BANK	01-10 AUG 22	52755	2018478799	101351162636
77913	SURENDER SINGH NEGI	GYAN SINGH NEGI	HB	02-Jul-22	10	Bank Transfer	6578001700001634	ICICI BANK	01-10 AUG 22	55492	2017613272	101811626273
77043	SURESH	GANGA PRASAD	HB	18-May-22	28	Bank Transfer	33687459650	ICICI BANK	01-10 AUG 22	54786	2018166338	101395557225
74567	UPENDRA GOND	RAMPYARE GOND	HB	07-Nov-21	19	Bank Transfer	303202010909142	ICICI BANK	01-10 AUG 22	52748	2018478836	101757891295
76650	VARUN	ASHOK KUMAR	HB	23-Apr-22	27	Bank Transfer	35988667404	ICICI BANK	01-10 AUG 22	54306	2018635175	101811626287
77042	VIJAY	MUL CHANDRA	HB	12-May-22	29	Bank Transfer	600710110011004	ICICI BANK	01-10 AUG 22	54783	2018675367	101543168023
75957	VIJY PASWAN	AYADHI PASWAN	HB	02-Mar-22	28	Bank Transfer	1845977670	ICICI BANK	01-10 AUG 22	54144	2018591001	101803309264
69884	VIKAS	LAL JI	HB	20-Jul-20	27	Bank Transfer	47708100004008	ICICI BANK	01-10 AUG 22	49039	2018030614	100549164871
74505	VIKAS	AMARLAL	HB	08-Nov-21	29	Bank Transfer	03731000006545	ICICI BANK	01-10 AUG 22	52669	2018462140	101824922653
72941	VINOD KUMAR	PHOOL CHANDRA	HB	01-Apr-21	30	Bank Transfer	2090322000002045	ICICI BANK	01-10 AUG 22	51179	2018255910	100950105964
77792	VISHWAMOHAN KUMAR	UPENDRA RAVIDAS	HB	16-Jul-22	14	Bank Transfer	520481030360815	ICICI BANK	01-10 AUG 22	55597	2018746823	101178339314
77177	VIVEK KUMAR	RAM PAL	HB	19-May-22	26	Bank Transfer	59144420253	ICICI BANK	01-10 AUG 22	54985	2018681662	101525072690
73361	YOGENDRA SINGH	LAJJA RAM	HB	20-Jun-21	29	Bank Transfer	3678001700103190	ICICI BANK	01-10 AUG 22	51299	2018025429	101466074570
74120	ANITA SRIVASTAVA	W/O RAGHVENDRA KUMAR	HL	16-Sep-21	26	Bank Transfer	30308100002927	ICICI BANK	01-10 AUG 22	52054	2018406272	101824932833

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74501	ANSHU KUMARI	D/O SUBHASH	HL	06-Nov-21	27	Bank Transfer	73128100003201	ICICI BANK	01-10 AUG 22	52723	2018458606	101578154342
76981	ARTI DEVI	W/O VIKASH MANDAL	HL	05-May-22	26	Bank Transfer	4646785307	ICICI BANK	01-10 AUG 22	54837	2018677277	101185179290
76518	BABITA DEVI	W/O RAJ KISHOR RAM	HL	18-Apr-22	29	Bank Transfer	73128100000667	ICICI BANK	01-10 AUG 22	54447	2018630380	101486824392
76506	GEETA	W/O PAPPU	HL	15-Apr-22	29	Bank Transfer	45248100004302	ICICI BANK	01-10 AUG 22	54401	2018621453	101257622803
72981	KRISHANA	W/O SHAKTI	HL	04-Apr-21	29	Bank Transfer	34355831723	ICICI BANK	01-10 AUG 22	51107	2018267117	101524481179
76913	KUSHLTA KUMARI	D/O ARJUN MANJHI	HL	13-May-22	7	Bank Transfer	45248100016979	ICICI BANK	01-10 AUG 22	54741	2018675385	101757891063
73330	LAXMI YADAV	W/O VISHNU YADAV	HL	18-Jun-21	29	Bank Transfer	126810100067190	ICICI BANK	01-10 AUG 22	51485	2018309150	101780278555
73429	MALA DEVI	W/O VISHWANATH PRASAD	HL	10-Jun-21	30	Bank Transfer	45248100006415	ICICI BANK	01-10 AUG 22	51496	2017789781	101713480688
67827	MAMTA DEVI	W/O MAHENDRA	HL	25-Nov-19	24	Bank Transfer	6415970395	ICICI BANK	01-10 AUG 22	47325	2017835261	100585990268
77041	MOHINI	D/O ANIL KUMAR	HL	22-May-22	28	Bank Transfer	73128100001927	ICICI BANK	01-10 AUG 22	54782	2018677296	101328018830
71853	NEELAM	W/O MUKESH KUMAR	HL	18-Nov-20	28	Bank Transfer	34095633735	ICICI BANK	01-10 AUG 22	49944	2018135771	101725850222
77071	NITU KUMARI	D/O RAVINDRA KUMAR SINHA	HL	23-May-22	26	Bank Transfer	2358001500061764	ICICI BANK	01-10 AUG 22	54912	2018454683	101757891305
75956	PREETI	W/O NAVEEN KUMAR	HL	02-Mar-22	24	Bank Transfer	50390153583	ICICI BANK	01-10 AUG 22	53898	2018590999	101713481442
76287	PREETI GUPTA	W/O SHRAWAN KUMAR	HL	25-Mar-22	23	Bank Transfer	32457708073	ICICI BANK	01-10 AUG 22	54198	2018604486	101128843338
77865	PREETI SAGAR	W/O RAM SINGH	HL	22-Jul-22	7	Bank Transfer	712910510002201	ICICI BANK	01-10 AUG 22	55742	2018621499	100853932954
73791	REETA DOHARE	W/O BRAJESH KUMAR	HL	14-Aug-21	27	Bank Transfer	32997256064	ICICI BANK	01-10 AUG 22	51874	2018367823	101560381713
74503	RINA KHATUN	W/O MOHAMMAD NAIR	HL	07-Nov-21	27	Bank Transfer	697502010002104	ICICI BANK	01-10 AUG 22	52675	2018458624	101177924595
78003	RUMA CHOUHAN	W/O SUKUMAR CHAOHAN	HL	11-Jul-22	11	Bank Transfer	32522017549	ICICI BANK	01-10 AUG 22	55772	2018523565	101342946142
76603	SANGEETA DEVI	W/O UMESH SAH	HL	18-Apr-22	29	Bank Transfer	52292191022791	ICICI BANK	01-10 AUG 22	54425	2018630384	101499422712
76917	SANJU	W/O ARVIND KUMAR	HL	13-May-22	29	Bank Transfer	0314098250	ICICI BANK	01-10 AUG 22	54747	2018677234	101205531145
68742	SEEMA GAUR	D/O MOHAN LAL GAUR	HL	09-Feb-20	27	Bank Transfer	47700100007999	ICICI BANK	01-10 AUG 22	48137	2017925053	101824922682
76514	SHANTI DEVI	W/O NAGESWAR SHARMA	HL	14-Apr-22	28	Bank Transfer	47700100008345	ICICI BANK	01-10 AUG 22	54444	2018621301	101515476358
75258	SUNITA DEVI	W/O RANJEET RANJAN RAY	HL	31-Dec-21	27	Bank Transfer	0314070119	ICICI BANK	01-10 AUG 22	53142	2018523561	101789530578
67305	DHEERAJ KUMAR	VIPIN KUMAR	RIDON OP.	28-Oct-19	30	Bank Transfer	47708100001680	ICICI BANK	01-10 AUG 22	46827	2017804926	101837017993
75516	RAM JI	PREMCHANDRA	RIDON OP.	30-Jan-22	28	Bank Transfer	093291800000169	ICICI BANK	01-10 AUG 22	53248	2018552108	101570085644
77782	CHANDAN KUMAR	VINAY PRAKASH	SUPERVISOR	23-Jul-22	8	Bank Transfer	254710100054901	ICICI BANK	01-10 AUG 22	55452	2018542172	101506085587
76837	DEVENDRA KUAMR BARAR	POORAN LAL BARAR	SUPERVISOR	01-May-22	28	Bank Transfer	9614095808	ICICI BANK	01-10 AUG 22	54937	2017767255	101608906150
74569	JWALA PRASAD JOSHI	RAJENDER KUMAR JOSHI	SUPERVISOR	08-Nov-21	29	Bank Transfer	0167000101368986	ICICI BANK	01-10 AUG 22	52750	2018478845	101803498597
73646	MANGAL KUMAR YADAV	JANAK DEV YADAV	SUPERVISOR	26-Jul-21	31	Bank Transfer	6045687862	ICICI BANK	01-10 AUG 22	51516	2018349005	101550969359
67727	PRAVEEN	MANICK CHAND	SUPERVISOR	17-Nov-19	30	Bank Transfer	55550107400523	ICICI BANK	01-10 AUG 22	47637	2017827421	101656540284
67636	RAJ KUMARI	W/O ARUN KUMAR	SUPERVISOR	16-Nov-19	30	Bank Transfer	45248100006643	ICICI BANK	01-10 AUG 22	46884	2017826646	101757891071
76901	RAKESH KUMAR SHARMA	RAJU SHARMA	SUPERVISOR	01-May-22	31	Bank Transfer	7697001500000339	ICICI BANK	01-10 AUG 22	54719	2018665315	101364127790
77333	SONIA	D/O GANGA PRASAD	SUPERVISOR	05-Jun-22	29	Bank Transfer	50281365582	ICICI BANK	01-10 AUG 22	55216	2018699493	101568585146
73565	SURESH KUMAR	RAMDEEN	SUPERVISOR	15-Jul-21	30	Bank Transfer	76620100010531	ICICI BANK	01-10 AUG 22	51686	6715947229	101702310106
71893	DHARMENDRA KUMAR	JITENDRA PRASAD	HB	24-Nov-20	31	Bank Transfer	3080001700065509	ICICI BANK	01-10 AUG 22	50070	2015875590	101548755756
64783	DIVESH DAS	GOPAL CHANDRA DAS	HB	01-May-19	30	Bank Transfer	307802010880825	ICICI BANK	01-10 AUG 22	21102	2015984163	101329844081
56982	RAKESH KUMAR	CHANDER KUMAR	HB	01-Sep-17	31	Bank Transfer	307802010880153	ICICI BANK	01-10 AUG 22	38416	1114259276	101824921822
56981	RAJIV	VIJAY VERMA	MST	01-Sep-17	30	Bank Transfer	307802010880164	ICICI BANK	01-10 AUG 22	38414	N/A	101767844702
61313	SURESH ROY	SATYA NARAYAN ROY	MST	17-Aug-18	31	Bank Transfer	307802010880842	ICICI BANK	01-10 AUG 22	42111	N/A	100449454384
56978	RAJESH KUMAR	CHANDER KUMAR	OB	01-Sep-17	30	Bank Transfer	307802010880158	ICICI BANK	01-10 AUG 22	38658	1114259268	101824920003

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56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	01-Sep-17	31	Bank Transfer	307802010880171	ICICI BANK	01-10 AUG 22	38412	6914865452	101264065797
56980	SOHAN LAL	LAL SINGH	PB	01-Sep-17	31	Bank Transfer	307802010880169	ICICI BANK	01-10 AUG 22	38619	1114259270	101736978909
77641	RITIKA	D/O RAVINDER	Front Desk Ex	11-Jul-22	21	Bank Transfer	0471040100007123	ICICI BANK	01-10 AUG 22	55655	N/A	101642068142