

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

Name & Address of the Contracor

Month :- **Nov-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/0939796)	ESIC No.	uan
73491	AMIT KUMAR	DHARM VEER	HB	08-Jul-21	29	Bank Transfer	20419603198	ICICI BANK	01-10 Dec 22	51586	2018329955	101304700227
64599	BHIM SINGH	LAXMAN SINGH	HB	01-Apr-19	30	Bank Transfer	6278467077	ICICI BANK	01-10 Dec 22	6273	6708888330	100112429545
64601	MUKESH KUMAR	LT. DIWAKAR LAL	HB	01-Apr-19	30	Bank Transfer	3945063024	ICICI BANK	01-10 Dec 22	9221	2015045565	100237139411
64597	SATISH KUMAR	KANHAIYA LAL	HB	01-Apr-19	27	Bank Transfer	05401000103163	ICICI BANK	01-10 Dec 22	16213	2015659532	100474783199
64600	MANOJ	OM PRAKASH	PB	01-Apr-19	19	Bank Transfer	6212168811	ICICI BANK	01-10 Dec 22	3098	2006414386	100221015248
68091	JAI PARKASH	RAM KUMAR	HB	02-Dec-19	30	Bank Transfer	32684484144	ICICI BANK	01-10 Dec 22	47513	2017858945	100721183339
72125	PINTOO	NEKSE	HB	22-Dec-20	30	Bank Transfer	0632000195157377	ICICI BANK	01-10 Dec 22	50296	2018166301	100271834057
78871	RAVI KUMAR	NEKSE LAL	PB	01-Nov-22	30	Bank Transfer	161701000006236	ICICI BANK	01-10 Dec 22	56584	2018847200	101894421378
64595	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	01-Apr-19	30	Bank Transfer	3545689099	ICICI BANK	01-10 Dec 22	20358	2015917618	100621493420
64588	CHHATRAPAL	LT MALPHAN	HB	01-Apr-19	30	Bank Transfer	8813880390	ICICI BANK	01-10 Dec 22	12525	2015404066	100474848189
71818	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAURIYA	HB	17-Nov-20	30	Bank Transfer	4646801465	ICICI BANK	01-10 Dec 22	49987	2016840198	101176851221
71841	MAHESH CHAND	GANNI SINGH	HB	19-Nov-20	30	Bank Transfer	518702010068164	ICICI BANK	01-10 Dec 22	49994	2018135697	101635542109
64598	SONU	HARI PRASAD UPADHYAY	PB	01-Apr-19	30	Bank Transfer	2741108004904	ICICI BANK	01-10 Dec 22	3125	2013043680	100360359791
72893	MAMAN SINGH	JILE SINGH	SUPERVISOR	17-Mar-21	30	Bank Transfer	8046695006	ICICI BANK	01-10 Dec 22	51330	2016948142	101208217567
64606	BABLU KUMAR	RAM GOPAL	HB	01-Apr-19	30	Bank Transfer	603910110011849	ICICI BANK	01-10 Dec 22	42343	2016027220	100660414653
73759	JITENDRA SINGH	BHIKKI SINGH	HB	13-Aug-21	30	Bank Transfer	259601000006815	ICICI BANK	01-10 Dec 22	51938	2018365729	101725850781
64607	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-19	30	Bank Transfer	30899862150	ICICI BANK	01-10 Dec 22	3079	2014118559	100301308837
42368	SANDEEP	SUKHBEER	HB	07-Apr-15	30	Bank Transfer	0037104000249652	ICICI BANK	01-10 Dec 22	16780	2015694632	100475261127
64643	JITENDER KUMAR	SITA RAM	SUPERVISOR	01-Apr-19	30	Bank Transfer	0635000103007094	ICICI BANK	01-10 Dec 22	7856	2014932601	100176552683
64594	AJIT	SHIV DHARI PASWAN	HB	01-Apr-19	30	Bank Transfer	1412504964	ICICI BANK	01-10 Dec 22	3126	2013041307	100076020930
74739	JAGDISH PAL	KANHIYA LAL	HB	01-Dec-21	23	Bank Transfer	06230100018308	ICICI BANK	01-10 Dec 22	52875	2018492764	101767844033
74276	TOKAN JANA	GANGADHAR JANA	HB	12-Oct-21	30	Bank Transfer	36282818788	ICICI BANK	01-10 Dec 22	52268	6927291110	101190492749
74740	DEEPAK	LATE SHRI HIRA LAL	PB	01-Dec-21	29	Bank Transfer	32684222257	ICICI BANK	01-10 Dec 22	52876	3515967225	101223890449
71651	PREM CHAND	UMA SHANKAR	HB	04-Oct-20	30	Bank Transfer	42690100009301	ICICI BANK	01-10 Dec 22	49860	2016068394	100666239317
71239	YOGENDRA CHOUHAN	BAJJAN CHOUHAN	MST	01-Sep-20	21	Bank Transfer	181901501334	ICICI BANK	01-10 Dec 22	49489	2013827636	101236961164
78872	KAMLESH	BABU LAL	HB	01-Nov-22	30	Bank Transfer	37978664434	ICICI BANK	01-10 Dec 22	56585	6926030911	100933812900
78896	RAMESH KUMAR	SARUP KUMAR	HB	01-Nov-22	30	Bank Transfer	27600100009660	ICICI BANK	01-10 Dec 22	56586	6926030896	100936715412
78897	RAHUL KUMAR	HARENDER SINGH	PB	01-Nov-22	30	Bank Transfer	20281522732	ICICI BANK	01-10 Dec 22	56587	6926030699	100936379238
78903	AMIT	MUKESH	HB	01-Nov-22	30	Bank Transfer	35421194678	ICICI BANK	01-10 Dec 22	56750	6926030725	100931025273
78901	RAJNESH KUMAR	NATTHU LAL	HB	01-Nov-22	30	Bank Transfer	2591101014104	ICICI BANK	01-10 Dec 22	56749	6926030755	100936557798
78904	LALIT KUMAR BARIK	LAXMI DHAR BARIK	MST	01-Nov-22	30	Bank Transfer	00072121002041	ICICI BANK	01-10 Dec 22	56751	6926030731	100934222017
78902	DARSHAN SINGH	PURAN SINGH	PB	01-Nov-22	30	Bank Transfer	20233691254	ICICI BANK	01-10 Dec 22	56752	6926030690	100932346522
78900	SONU	NEPAL SINGH	HB	01-Nov-22	30	Bank Transfer	90902010018838	ICICI BANK	01-10 Dec 22	56774	6926030769	100938149543
78898	SURAJ PRAKASH	CHOTTE LAL	HB	01-Nov-22	30	Bank Transfer	34307942942	ICICI BANK	01-10 Dec 22	56773	6926044972	100915277645
78899	KRISHNA KUMAR	MANNU RAM	PB	01-Nov-22	30	Bank Transfer	39730964943	ICICI BANK	01-10 Dec 22	56772	6926045309	100934017962

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/0939796)	ESIC No.	uan
76683	SHAILY SINGH	D/O YASHVEER SINGH	EXECUTIVE	01-Apr-22	30	Bank Transfer	307802010879607	ICICI BANK	01-10 Dec 22	54285	N/A	101113646880
77028	BABITA	D/O RAJ KUMAR	FDE	16-May-22	29	Bank Transfer	50100238507251	ICICI BANK	01-10 Dec 22	54769	N/A	101308584079
75807	MD IMTIYAZ	ABDUL HAMID	GARDNER	01-Feb-22	30	Bank Transfer	50526052132	ICICI BANK	01-10 Dec 22	53766	2017331858	101361604365
61085	SUDHIR KUMAR	RAM VILAS	GARDNER	01-Jul-18	30	Bank Transfer	761210110006754	ICICI BANK	01-10 Dec 22	41852	2017250444	101335427670
75038	ANKIT	VEER SINGH	HB	15-Dec-21	29	Bank Transfer	062422010000700	ICICI BANK	01-10 Dec 22	53135	2018504034	100788100633
69727	BAPI BERA	SUSHIL BERA	HB	01-Jul-20	29	Bank Transfer	107810100070431	ICICI BANK	01-10 Dec 22	48926	2018030427	101597657683
77843	DEV DUTT KUMAR	PATRAM	HB	21-Jul-22	27	Bank Transfer	07752191044020	ICICI BANK	01-10 Dec 22	55537	2018747652	101548547765
67869	DINESH KUMAR	RAMSAJIVAN	HB	25-Nov-19	29	Bank Transfer	40571734646	ICICI BANK	01-10 Dec 22	47360	2017832714	101526228814
65160	EJAJUL HAQUE	ALIYA MIAH	HB	01-May-19	30	Bank Transfer	5812146854	ICICI BANK	01-10 Dec 22	19590	2015875663	100620682340
48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	29	Bank Transfer	3708642456	ICICI BANK	01-10 Dec 22	21365	2016026792	100665445915
78059	HAMIDUL HAK	IYACHIN MIA	HB	01-Aug-22	30	Bank Transfer	3711202851	ICICI BANK	01-10 Dec 22	55950	2015876302	100621230257
74311	MANIRUL HOQUE	AJAJUL HOQUE	HB	12-Oct-21	29	Bank Transfer	50210000870436	ICICI BANK	01-10 Dec 22	52235	2016097159	100704964421
77858	MEHRUL SEKH	AJIJUL SEKH	HB	21-Jul-22	29	Bank Transfer	3594047166	ICICI BANK	01-10 Dec 22	55538	2018747665	101014052033
75141	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	20-Dec-21	27	Bank Transfer	607810110010177	ICICI BANK	01-10 Dec 22	53013	2016164259	100720795481
66524	NOOR ISLAM	ANSAR ALI	HB	22-Aug-19	30	Bank Transfer	2114100034	ICICI BANK	01-10 Dec 22	45998	2017717187	101493348269
54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	29	Bank Transfer	04131000040258	ICICI BANK	01-10 Dec 22	36283	2016617480	101069536223
79034	PRADEEP	SHANKAR LAL	HB	01-Nov-22	29	Bank Transfer	24122010025472	ICICI BANK	01-10 Dec 22	56712	2018860122	100605451828
72888	RAM LAL	DUJAI	HB	25-Mar-21	30	Bank Transfer	3080001700115558	ICICI BANK	01-10 Dec 22	50774	2015981991	100620929910
62653	SAHIN HUSSAIN	API MIAH	HB	13-Dec-18	30	Bank Transfer	3080001700161238	ICICI BANK	01-10 Dec 22	43025	2017437544	101359581709
73757	SAJAL MALI	BADAL MALI	HB	12-Aug-21	29	Bank Transfer	50460588164	ICICI BANK	01-10 Dec 22	51930	2015938608	100620753977
73403	SANJEEV KUMAR	SURAJ PAL	HB	19-Jun-21	29	Bank Transfer	60152758576	ICICI BANK	01-10 Dec 22	51435	2017617928	101274998405
73749	SATYAM KUMAR	DEVENDRA SINGH	HB	10-Aug-21	22	Bank Transfer	919010001129227	ICICI BANK	01-10 Dec 22	51859	2018078382	101418837012
73812	SIBSANKAR GIRI	PANCHANAN GIRI	HB	16-Aug-21	30	Bank Transfer	37298485195	ICICI BANK	01-10 Dec 22	51917	2016391494	100967170419
74289	SUMIT KUMAR	DEVENDRA SINGH	HB	14-Oct-21	30	Bank Transfer	4946696693	ICICI BANK	01-10 Dec 22	52237	2018437483	101745767343
61395	AKHILESH PASWAN	RAMJANM PASWAN	HB1	20-Aug-18	30	Bank Transfer	5742500100917701	ICICI BANK	01-10 Dec 22	42043	2017296778	101334132441
65163	NARENDRA KUMAR	VED PRAKASH	HB1	01-May-19	30	Bank Transfer	0568000102112918	ICICI BANK	01-10 Dec 22	20448	2015938640	100621931754
65769	PRADEEP	NASEEB SINGH	HB1	01-Jun-19	28	Bank Transfer	32017008573	ICICI BANK	01-10 Dec 22	45399	2016245760	100765758956
64782	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-May-19	29	Bank Transfer	36971884512	ICICI BANK	01-10 Dec 22	21059	2015982046	100621042178
72549	SARITA DEVI	W/O RAHUL	HL	18-Feb-21	29	Bank Transfer	110023805259	ICICI BANK	01-10 Dec 22	50706	2018218347	101665742248
73911	SAVITA DEVI	W/O LT.NITESH KUMAR	HL	02-Sep-21	29	Bank Transfer	3080001700086618	ICICI BANK	01-10 Dec 22	51985	2018393001	100957132307
48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	26	Bank Transfer	00712191013072	ICICI BANK	01-10 Dec 22	21373	2015870081	100665578268
72980	POOJA SHAKYA	D/O PADMA SHAKYA	HL1	02-Apr-21	28	Bank Transfer	3790030237	ICICI BANK	01-10 Dec 22	51106	2017757561	100621809890
65824	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Jun-19	29	Bank Transfer	520101222205039	ICICI BANK	01-10 Dec 22	19738	2015880682	100621310107
75688	PANKAJ KUMAR JENA	PRAHLAD JENA	SITE EXECUTIVE	01-Feb-22	30	Bank Transfer	1988000102954065	ICICI BANK	01-10 Dec 22	53765	N/A	101232313425
5658	VIJAY KUMAR	MOHAR PAL SINGH	SR.EXE	01-Dec-11	30	Bank Transfer	307802010868892	ICICI BANK	01-10 Dec 22	1967	N/A	100403852470
65166	RAMESH KUMAR	SHANKAR LAL	Sr.Sup-Gardner	01-May-19	30	Bank Transfer	50086357528	ICICI BANK	01-10 Dec 22	20443	N/A	100621761018
45828	ASHADUL	ALUDDIN	SUPERVISOR	01-Sep-15	17	Bank Transfer	915010009931947	ICICI BANK	01-10 Dec 22	19598	2015875084	100620683254
65667	ASHOK KUMAR	MUNNI RAM	SUPERVISOR	01-Jun-19	30	Bank Transfer	2247000100172851	ICICI BANK	01-10 Dec 22	42807	2017404151	100474848245
65167	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-May-19	30	Bank Transfer	607810410000042	ICICI BANK	01-10 Dec 22	19712	1113491813	100620725805
68497	SUNIL KUMAR	DHEERAJ SINGH	SUPERVISOR	13-Jan-20	30	Bank Transfer	022701513579	ICICI BANK	01-10 Dec 22	47849	2017897517	101234634911

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/0939796)	ESIC No.	uan
61387	ANIL KUMAR	KALICHARAN	HB	21-Aug-18	24	Bank Transfer	00292413001001	ICICI BANK	01-10 Dec 22	42118	1113930635	101331453573
78323	ANUKUL GIRI	DEEPAK KUMAR GIRI	HB	07-Sep-22	25	Bank Transfer	5646446731	ICICI BANK	01-10 Dec 22	56279	2017828065	101525072920
73942	CHANDRAPAL	RAMPRASAD	HB	01-Sep-21	27	Bank Transfer	3080001700066881	ICICI BANK	01-10 Dec 22	51970	2015875378	100621626426
73188	DEEPAK KUMAR	DHEERAJ	HB	13-May-21	28	Bank Transfer	054910000658	ICICI BANK	01-10 Dec 22	51251	2018287159	100755838139
73944	HAJARAT ALI	SHWAHAJAMAL	HB	02-Sep-21	27	Bank Transfer	0397053000007896	ICICI BANK	01-10 Dec 22	51965	2018393005	101584487144
74610	JAINUDDIN	SAMSUL HAQ	HB	12-Nov-21	27	Bank Transfer	20176821733	ICICI BANK	01-10 Dec 22	52603	2017617971	101452701930
78276	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	01-Aug-22	26	Bank Transfer	280510100043437	ICICI BANK	01-10 Dec 22	56051	2016278762	100779904036
73754	MAYNUDDIN SEKH	MAJIBAR RAHAMAN SEKH	HB	01-Aug-21	17	Bank Transfer	50509994571	ICICI BANK	01-10 Dec 22	51732	2017126151	101286177037
73945	MD SAHIDUL HUSSAIN	MOBARAK HOSSAIN	HB	03-Sep-21	27	Bank Transfer	053822010000474	ICICI BANK	01-10 Dec 22	51958	2018393008	101736977371
73755	MINAL UDDIN	JALIL UDDIN	HB	01-Aug-21	27	Bank Transfer	0614170502	ICICI BANK	01-10 Dec 22	51733	2017752338	101196495448
77796	PAWAN	RAM BAHORE	HB	14-Jul-22	27	Bank Transfer	50100405169473	ICICI BANK	01-10 Dec 22	55600	2016840024	101172792039
76944	PRAMOD KUMAR	VIKRAM SINGH	HB	15-May-22	29	Bank Transfer	421902010069098	ICICI BANK	01-10 Dec 22	54801	2018665319	101393668810
78321	RAJIMUL KHANDAKAR	AMINUL KHANDAKAR	HB	05-Sep-22	27	Bank Transfer	3547384039	ICICI BANK	01-10 Dec 22	56169	2018797123	101874205323
78451	ANNU DEVI	W/O JITENDER	HL	15-Sep-22	27	Bank Transfer	1346287506	ICICI BANK	01-10 Dec 22	56074	2018817944	101874204672
63728	RANJANA DEVI	W/O VIRENDRA PRATAP	HL	09-Feb-19	27	Bank Transfer	3080001700151329	ICICI BANK	01-10 Dec 22	44080	2017509914	101419685194
61187	MUKESH KUMAR	SHRI PAL SINGH	SUPERVISOR	01-Aug-18	10	Bank Transfer	37103242500	ICICI BANK	01-10 Dec 22	41986	6928181198	100236845893
74496	ABUBAKKAR SIDDIK	BAYATULLA SEKH	HB	09-Nov-21	30	Bank Transfer	39813224191	ICICI BANK	01-10 Dec 22	52719	2017498521	101423289272
74495	ABUEARSED SEKH	UMAR ALI SEKH	HB	08-Nov-21	30	Bank Transfer	35731309519	ICICI BANK	01-10 Dec 22	52718	2015873464	100621914179
78890	ABUTALEB SEKH	ACHKAR UDDIN SEKH	HB	01-Nov-22	30	Bank Transfer	3538578105	ICICI BANK	01-10 Dec 22	56839	2017368665	100711008626
74498	MOHD YUNUS	MOHAMMAD ALAM	MST	12-Nov-21	30	Bank Transfer	32708581653	ICICI BANK	01-10 Dec 22	52765	N/A	101619411115
78366	NANDALAL RAM	SUBA RAM	PB	09-Sep-22	30	Bank Transfer	50190033398515	ICICI BANK	01-10 Dec 22	56172	2018797128	100496136928
78866	RAMLAKHAN	BASANT LAL	PB	29-Oct-22	7	Bank Transfer	760918210055486	ICICI BANK	01-10 Dec 22	56408	2018845122	101885288119
76379	RAVI KUMAR	RAJ BHADUR	PB	01-Apr-22	26	Bank Transfer	727718210009425	ICICI BANK	01-10 Dec 22	54554	2018607381	101065330488
77870	RINKU KUMAR	SHRI PAL	PB	25-Jul-22	22	Bank Transfer	50100017018417	ICICI BANK	01-10 Dec 22	55456	6923101274	100313695774
78891	ROVI MAITY	MOHAN MAITY	PB	01-Nov-22	7	Bank Transfer	76810100009172	ICICI BANK	01-10 Dec 22	56926	2018847222	101586641400
74493	SHUBHAM SINGH BISHT	SHIV CHANDRA SINGH BISHT	PB	08-Nov-21	25	Bank Transfer	2781000100579406	ICICI BANK	01-10 Dec 22	52716	2214697603	101509499815
76786	SANJEEV KUMAR	VIJAY KUMAR	RIDER	02-May-22	30	Bank Transfer	03562150005720	ICICI BANK	01-10 Dec 22	54866	6713309700	100559592375
16445	GHANSHYAM	RATAN LAL	PB	01-Dec-10	30	Bank Transfer	30090065741	ICICI BANK	01-10 Dec 22	217	N/A	100152979898
417	JUGNU	PHULWARI	DC	01-Apr-17	29	Bank Transfer	3736026512	ICICI BANK	01-10 Dec 22	4198	N/A	100178681177
75490	NARENDRA SINGH RAJAWAT	RAMSHANKAR SINGH RAJAWAT	AM	17-Jan-22	27	Bank Transfer	31147168671	ICICI BANK	01-10 Dec 22	53437	N/A	100441219122
71221	IMRANA	W/O JUNED AKHTAR	EXECUTIVE	04-Aug-20	29	Bank Transfer	50100470024445	ICICI BANK	01-10 Dec 22	49272	N/A	101606685470
78174	AJAY	SUNDER LAL	HB	17-Aug-22	15	Bank Transfer	608110110001966	ICICI BANK	01-10 Dec 22	55959	2016349035	100950418862
51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	28	Bank Transfer	344602010093336	ICICI BANK	01-10 Dec 22	24072	2016279105	100769375240
76383	DHEERAJ	RAM SEWAK	HB	09-Apr-22	20	Bank Transfer	10530100011886	ICICI BANK	01-10 Dec 22	54538	2015982437	100660420547
46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	29	Bank Transfer	280510100035650	ICICI BANK	01-10 Dec 22	20760	2015938921	100621690269
68277	HAJRAT MIAH	MAJIRUDDIN MIAH	HB	01-Jan-20	29	Bank Transfer	33274468336	ICICI BANK	01-10 Dec 22	48040	2017882838	101560380314
72082	KUDDUS ALI	SAHALAM MIAH	HB	11-Dec-20	29	Bank Transfer	9814265247	ICICI BANK	01-10 Dec 22	50283	2017781826	101516143229
76730	LITAN ISLAM	DELWAR HOSSAIN	HB	05-May-22	23	Bank Transfer	09018100034331	ICICI BANK	01-10 Dec 22	54847	2018648149	101378751395
54118	MANOJ BAGE	MOJESH BAGE	HB	01-Mar-17	30	Bank Transfer	33229235940	ICICI BANK	01-10 Dec 22	36531	2016617296	101069538706
76719	MANTU PASWAN	LAKSHMAN PASWAN	HB	03-May-22	30	Bank Transfer	608110110003513	ICICI BANK	01-10 Dec 22	54845	2015833820	100575729495

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/0939796)	ESIC No.	uan
49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	30	Bank Transfer	10530100010198	ICICI BANK	01-10 Dec 22	22469	2016124903	100705578902
66239	NIRMAL XALOX	THOMAS XALOX	HB	14-Jul-19	29	Bank Transfer	04871000047067	ICICI BANK	01-10 Dec 22	45676	2017682791	101477800574
46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	26	Bank Transfer	3533233450	ICICI BANK	01-10 Dec 22	20761	2015239603	100620704707
57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	25	Bank Transfer	520101222152830	ICICI BANK	01-10 Dec 22	38805	2016916024	101195157617
75090	RAHIM BADSHA MANDAL	RATIKUL ISLAM	HB	17-Dec-21	29	Bank Transfer	5762101002291	ICICI BANK	01-10 Dec 22	52792	2018511236	101436930080
51939	RAM SINGH	SUBHAS	HB	15-Sep-16	24	Bank Transfer	51104763647	ICICI BANK	01-10 Dec 22	24731	2016316849	100928248341
73498	REJABUL HAQUE	AJIMULLA	HB	05-Jul-21	27	Bank Transfer	520101222203923	ICICI BANK	01-10 Dec 22	51695	2016716010	101113647031
77012	RUPNARAYAN MANDAL	NANTU MANDAL	HB	22-May-22	29	Bank Transfer	6346638730	ICICI BANK	01-10 Dec 22	54730	2018675406	100889583885
72935	SIKANDER PASWAN	NAGINA PASWAN	HB	01-Apr-21	25	Bank Transfer	04871000046212	ICICI BANK	01-10 Dec 22	51147	2014187638	100356281052
78295	SUJAY KUMAR PANDIT	DEBEN PANDIT	HB	01-Sep-22	30	Bank Transfer	520291017441851	ICICI BANK	01-10 Dec 22	56103	2015983217	100660264220
73245	SUMAN KHALKHO	THOMAS KHALKHO	HB	09-Jun-21	29	Bank Transfer	492810110011935	ICICI BANK	01-10 Dec 22	51434	2017618029	100473296193
76384	SWAPAN PATRA	SARBESWAR PATRA	HB	11-Apr-22	28	Bank Transfer	7746599638	ICICI BANK	01-10 Dec 22	54521	2018610629	101759856540
76763	UTTAM XALOX	THOMAS XALOX	HB	02-Apr-22	28	Bank Transfer	9345244223	ICICI BANK	01-10 Dec 22	54639	2017720382	101473466671
49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	29	Bank Transfer	20201341524	ICICI BANK	01-10 Dec 22	22465	2015297201	100705259076
64108	JULIE	W/O SHASHI KANT	HL	01-Mar-19	29	Bank Transfer	24440100003041	ICICI BANK	01-10 Dec 22	42425	2017332137	101367940738
61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	04-Aug-18	29	Bank Transfer	32766271972	ICICI BANK	01-10 Dec 22	42002	2017295576	101348277208
71186	KAVITA TIWARI	W/O SASMANI DUBEY	HL	09-Aug-20	17	Bank Transfer	6579001700082454	ICICI BANK	01-10 Dec 22	49305	2016568844	101046574072
45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	29	Bank Transfer	2018101021578	ICICI BANK	01-10 Dec 22	19625	2015881126	100575492513
64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	29	Bank Transfer	520101258073640	ICICI BANK	01-10 Dec 22	44279	2017540355	101434603879
76385	ROLI	W/O AKHILESH	HL	09-Apr-22	27	Bank Transfer	3834065822	ICICI BANK	01-10 Dec 22	54605	2016067346	100664460125
61290	SUSHMA BAGE	D/O MAJESH BAGE	HL	13-Aug-18	28	Bank Transfer	37348498428	ICICI BANK	01-10 Dec 22	42001	2017295476	101297146273
4063	KAPIL	OM PRAKASH	PB	01-Apr-12	29	Bank Transfer	608110110001662	ICICI BANK	01-10 Dec 22	35662	N/A	100189463220
69785	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	PB	05-Jul-20	30	Bank Transfer	0012141746	ICICI BANK	01-10 Dec 22	49094	N/A	101069537716
73399	SUBIR MALIK	SUSHIL MALIK	PB	22-Jun-21	30	Bank Transfer	3115318467	ICICI BANK	01-10 Dec 22	51424	N/A	100364518802
77591	MANTOSH	GAURI SHANKAR	POLISHER	03-Jul-22	30	Bank Transfer	20218252363	ICICI BANK	01-10 Dec 22	55754	N/A	100222773495
71294	RAJESH KUMAR	PARMESHWAR YADAV	POLISHER	02-Sep-20	30	Bank Transfer	6447743739	ICICI BANK	01-10 Dec 22	49577	N/A	100765809085
290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	01-Apr-12	30	Bank Transfer	307802010874797	ICICI BANK	01-10 Dec 22	3546	N/A	100309481907
422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	01-Apr-12	30	Bank Transfer	608110110001960	ICICI BANK	01-10 Dec 22	3542	N/A	100083966273
68667	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	01-Feb-20	29	Bank Transfer	677802010019460	ICICI BANK	01-10 Dec 22	48075	N/A	101175932745
4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-12	30	Bank Transfer	3152001700007305	ICICI BANK	01-10 Dec 22	3545	N/A	100115146432
74265	HASANUR MIAH	MAJIRUDDIN MIAH	HB	08-Oct-21	30	Bank Transfer	919010060933904	ICICI BANK	01-10 Dec 22	52265	2017147641	101296687753
77228	HASANUR MIAH	RAHAMAT ALI MIAH	HB	09-Jun-22	30	Bank Transfer	7827000100011669	ICICI BANK	01-10 Dec 22	55763	2018699485	101452701775
39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	30	Bank Transfer	39528721129	ICICI BANK	01-10 Dec 22	14205	2013685957	100474644331
57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	30	Bank Transfer	520101259215173	ICICI BANK	01-10 Dec 22	39153	2015833758	100575878505
46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	30	Bank Transfer	21348100000215	ICICI BANK	01-10 Dec 22	20768	2015940090	100621797109
71368	ALAIT BISWAKARMA	KISHOR BISWAKARMA	B BOY	15-Sep-20	30	Bank Transfer	520101253783399	ICICI BANK	01-10 Dec 22	49545	N/A	101318322400
76324	MAN BAHADUR SUNAR	DHAN BAHADUR SUNAR	B BOY	07-Apr-22	30	Bank Transfer	21340100019937	ICICI BANK	01-10 Dec 22	54522	N/A	101811641698
66869	PRASANJEET MALIK	SUSHIL MALIK	B BOY	14-Sep-19	30	Bank Transfer	039705300008068	ICICI BANK	01-10 Dec 22	46403	N/A	101506085713
41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	29	Bank Transfer	3791857790	ICICI BANK	01-10 Dec 22	16243	N/A	100474611304
69978	SUJAN TAMANG	AMARIT TAMANG	FC	02-Aug-20	30	Bank Transfer	1214195964	ICICI BANK	01-10 Dec 22	49317	N/A	101340032225

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/0939796)	ESIC No.	uan
44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	13	Bank Transfer	29280100024779	ICICI BANK	01-10 Dec 22	18529	N/A	100558838822
53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	29	Bank Transfer	38798920041	ICICI BANK	01-10 Dec 22	35530	N/A	100987617085
73872	MEHER NARANG	D/O RAMAN NARANG	CR EXE	27-Aug-21	30	Bank Transfer	915010058624485	ICICI BANK	01-10 Dec 22	51798	N/A	101725849365
76325	AADIT ANAND	SAMEER ANAND	Marketing Exe.	07-Mar-22	30	Bank Transfer	50100395279705	ICICI BANK	01-10 Dec 22	54229	N/A	101727431819
49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	30	Bank Transfer	62250100000367	ICICI BANK	01-10 Dec 22	22899	2016115722	100713623732
72032	BACHCHU MISHRA	ISHWAR MISHRA	HB	15-Dec-20	30	Bank Transfer	071601512544	ICICI BANK	01-10 Dec 22	50252	2018153680	100518135574
62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	30	Bank Transfer	3976000100078306	ICICI BANK	01-10 Dec 22	43061	2017419888	101394496521
52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	30	Bank Transfer	568702010011903	ICICI BANK	01-10 Dec 22	24967	2016323070	100950790116
53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	30	Bank Transfer	568702010008537	ICICI BANK	01-10 Dec 22	36044	2013973673	101046573801
20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	16	Bank Transfer	307802010874316	ICICI BANK	01-10 Dec 22	274	2014112574	100155522106
16398	ISWAR	PUNDLIK	HB	14-Dec-10	30	Bank Transfer	307802010874317	ICICI BANK	01-10 Dec 22	210	2012940046	100168243838
49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	30	Bank Transfer	607110510000414	ICICI BANK	01-10 Dec 22	22902	2016114010	100713414371
43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	30	Bank Transfer	307802010874314	ICICI BANK	01-10 Dec 22	17461	2012475748	100475158180
16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	30	Bank Transfer	307802010874321	ICICI BANK	01-10 Dec 22	224	2013840694	100298330687
49328	RAKESH	BANWARI LAL	HB	15-Apr-16	30	Bank Transfer	568702010012840	ICICI BANK	01-10 Dec 22	22476	2016095974	100705032109
42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	30	Bank Transfer	71008100001992	ICICI BANK	01-10 Dec 22	16803	2015644671	100474590194
16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	30	Bank Transfer	307802010874320	ICICI BANK	01-10 Dec 22	211	2013475782	100337864794
46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	30	Bank Transfer	568702010010372	ICICI BANK	01-10 Dec 22	20997	2015929091	100660445827
16419	SUSHEEL	PRABHATI	HB	30-Dec-10	30	Bank Transfer	307802010874288	ICICI BANK	01-10 Dec 22	214	2013798429	100375817280
39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	30	Bank Transfer	568702010009713	ICICI BANK	01-10 Dec 22	14552	2015539325	100558706934
45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	20	Bank Transfer	568702010011644	ICICI BANK	01-10 Dec 22	19025	2015792447	100558600922
20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	27	Bank Transfer	307802010874290	ICICI BANK	01-10 Dec 22	273	N/A	100162224711
38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	30	Bank Transfer	4209000100088271	ICICI BANK	01-10 Dec 22	13599	N/A	100474739537
20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	30	Bank Transfer	307802010874289	ICICI BANK	01-10 Dec 22	272	N/A	100203270786
10590	DILIP BARAILY	B.B. BARAILY	AM	01-Apr-12	30	Bank Transfer	307802010872517	ICICI BANK	01-10 Dec 22	3041	N/A	100137741085
41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	30	Bank Transfer	51103008721	ICICI BANK	01-10 Dec 22	16253	N/A	100474537456
36241	RAMESH KUJUR	JORJA KUJUR	DC	14-Apr-14	30	Bank Transfer	5081101003904	ICICI BANK	01-10 Dec 22	11379	N/A	100304775133
71771	AKASH BAR	SADAY BAR	HB	06-Nov-20	27	Bank Transfer	9814233284	ICICI BANK	01-10 Dec 22	49960	2015882578	100575975108
73327	AMIT KUMAR	AHIBARAN LAL	HB	20-Jun-21	28	Bank Transfer	20218253956	ICICI BANK	01-10 Dec 22	51442	2017921662	101228072736
79425	ANARUL MIYA	NUR BAKS SHEKH	HB	01-Nov-22	29	Bank Transfer	50210032211804	ICICI BANK	01-10 Dec 22	57134	2016391504	101352094132
78718	ANATH BANDHU GURIA	SATTA RANJAN GURIA	HB	10-Oct-22	26	Bank Transfer	35812442358	ICICI BANK	01-10 Dec 22	56373	2017618022	100743622555
73547	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	14-Jul-21	30	Bank Transfer	7813546985	ICICI BANK	01-10 Dec 22	51699	2016839986	101174230480
73682	BUDDHADEB DHARA	JAY DEB DHARA	HB	01-Aug-21	28	Bank Transfer	32425669018	ICICI BANK	01-10 Dec 22	51774	2016391379	100967141481
68460	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	HB	01-Mar-20	27	Bank Transfer	916010071763157	ICICI BANK	01-10 Dec 22	48501	2017899571	101576204417
33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	29	Bank Transfer	2998498506	ICICI BANK	01-10 Dec 22	9434	2015084705	100135998224
76408	DULAL MIYA	AINUL MIYA	HB	04-Apr-22	26	Bank Transfer	38268026976	ICICI BANK	01-10 Dec 22	54533	2016279247	100769215440
73926	INDRA DAS	HARADHAN DAS	HB	01-Sep-21	24	Bank Transfer	35893292031	ICICI BANK	01-10 Dec 22	52017	2017112816	101285280920
52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	18	Bank Transfer	607810110006696	ICICI BANK	01-10 Dec 22	24973	2016349059	100956418056
72815	JANA RABINDRANATH	BIBHUTI	HB	20-Mar-21	28	Bank Transfer	35768463955	ICICI BANK	01-10 Dec 22	50864	2016839973	101174230451
60129	JANARDAN PASWAN	RAJO PASWAN	HB	05-May-18	16	Bank Transfer	39576414496	ICICI BANK	01-10 Dec 22	41138	2017145453	101296688124

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/0939796)	ESIC No.	uan
74649	JITENDRA KUMAR	JUGNU PASWAN	HB	20-Nov-21	29	Bank Transfer	04871000046343	ICICI BANK	01-10 Dec 22	52569	2017920076	100176597455
73500	KAMLESH	CHHOTE	HB	09-Jul-21	26	Bank Transfer	4845512643	ICICI BANK	01-10 Dec 22	51703	2015438352	101513453077
71982	KRISHNAGOPAL DHARA	NARAYAN DHARA	HB	01-Dec-20	28	Bank Transfer	40911180478	ICICI BANK	01-10 Dec 22	50209	2017779495	101513453319
73009	MAHENDRA PASWAN	DURGA PASWAN	HB	10-Apr-21	30	Bank Transfer	04871000046282	ICICI BANK	01-10 Dec 22	51130	2014515910	100213354978
71872	MANTU PAL	BHAGYADHAR	HB	21-Nov-20	22	Bank Transfer	8046362892	ICICI BANK	01-10 Dec 22	50041	2017437516	101394496545
76409	MITHUN RAM	SUNDER RAM	HB	07-Apr-22	20	Bank Transfer	373802010898081	ICICI BANK	01-10 Dec 22	54534	2016514653	101016960648
76974	MITHUN SHEKH	JABBAR SHEKH	HB	01-Jun-22	23	Bank Transfer	1446291755	ICICI BANK	01-10 Dec 22	55372	2018675402	101837606175
73451	NARESH	LT.SIRDAR	HB	02-Jul-21	26	Bank Transfer	280510100040485	ICICI BANK	01-10 Dec 22	51705	2015939033	100621809963
73546	PASHIR ALI	SABIRUL SEKH	HB	14-Jul-21	30	Bank Transfer	7813604357	ICICI BANK	01-10 Dec 22	51701	2016617248	101069536299
76973	PINTU KUMAR	SUNDER RAM	HB	07-May-22	27	Bank Transfer	373802010898476	ICICI BANK	01-10 Dec 22	54833	2016514273	101016961787
53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	29	Bank Transfer	37549923227	ICICI BANK	01-10 Dec 22	35747	2016496362	101016962982
73995	PRAMOD KUMAR	LT.RAMKUMAR	HB	15-Sep-21	29	Bank Transfer	50434787092	ICICI BANK	01-10 Dec 22	52063	2015694992	100475077167
68013	RAHUL KUMAR	DURGA PASWAN	HB	02-Dec-19	29	Bank Transfer	04871000046915	ICICI BANK	01-10 Dec 22	47511	2017851643	101543169088
77220	RAMPADA BAG	CHITTARANJAN BAG	HB	01-Jun-22	28	Bank Transfer	280510100045064	ICICI BANK	01-10 Dec 22	55147	2016391404	100967310188
72605	REJJAK MIAH	ANARUL MIAH	HB	03-Mar-21	30	Bank Transfer	4096101003060	ICICI BANK	01-10 Dec 22	50837	2017662409	101475056799
73456	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	03-Jul-21	10	Bank Transfer	04871000046347	ICICI BANK	01-10 Dec 22	51706	1508339407	100765273530
73996	SHIBSANKAR BHUNIYA	NARAYAN BHUNIYA	HB	15-Sep-21	28	Bank Transfer	8646208729	ICICI BANK	01-10 Dec 22	52099	2017648662	101469710394
77861	SUKUMAR JANA	SUBHASH JANA	HB	18-Jul-22	29	Bank Transfer	33880866721	ICICI BANK	01-10 Dec 22	55526	2014295119	101193416160
72122	SURAJIT HALDER	MAKINDA HALDER	HB	21-Dec-20	26	Bank Transfer	2114039228	ICICI BANK	01-10 Dec 22	50293	2016433951	100987617160
73927	UPENDRA KUMAR	JUGNU PASWAN	HB	01-Sep-21	30	Bank Transfer	04871000046581	ICICI BANK	01-10 Dec 22	52022	1508339442	100765435919
49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	26	Bank Transfer	1305101030244	ICICI BANK	01-10 Dec 22	22479	2016125302	100705724020
78604	GUDDI	W/O GUDDU	HL	01-Oct-22	24	Bank Transfer	280510100044384	ICICI BANK	01-10 Dec 22	56340	2016660579	101084979161
72251	GUDDI DEVI	D/O BANAY SINGH	HL	08-Jan-21	20	Bank Transfer	0907000100435603	ICICI BANK	01-10 Dec 22	50398	2018181939	101656541074
72541	LIPI BIBI KHATUN	W/O MIZANUR MIAH	HL	03-Feb-21	22	Bank Transfer	0446247793	ICICI BANK	01-10 Dec 22	50703	2017478987	101408931206
72006	MANJOO	W/O PALE	HL	09-Dec-20	26	Bank Transfer	103701002209	ICICI BANK	01-10 Dec 22	50173	2016391185	100967141423
55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	26	Bank Transfer	40175500119	ICICI BANK	01-10 Dec 22	37670	2016750003	101130798714
77338	SHANTI DEVI	W/O SATYAWAN	HL	11-Jun-22	26	Bank Transfer	742310510005247	ICICI BANK	01-10 Dec 22	55148	2017052091	101254289628
65543	SITA	W/O LAXMI YADAV	HL	02-Jun-19	27	Bank Transfer	76810100009273	ICICI BANK	01-10 Dec 22	45216	2017647679	101463394937
44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	30	Bank Transfer	5154101001642	ICICI BANK	01-10 Dec 22	18202	N/A	100558783613
73550	SUSHEEL KUMAR	SALEEDEEN	PB	12-Jul-21	30	Bank Transfer	4422101005809	ICICI BANK	01-10 Dec 22	51708	N/A	100475147061
73354	NOOR MOHAMMAD	BABLU SEKH	POLISHER	26-Jun-21	28	Bank Transfer	39198817664	ICICI BANK	01-10 Dec 22	51295	N/A	100475131823
76972	SULTAN SEKH	JAVED ALI MANDAL	POLISHER	15-May-22	26	Bank Transfer	1670104000061959	ICICI BANK	01-10 Dec 22	54832	N/A	100474737444
71904	VIKASH KUMAR	SUNDAR RAM	POLISHER	27-Nov-20	30	Bank Transfer	55130100003110	ICICI BANK	01-10 Dec 22	50064	N/A	101570086044
47408	ATYIAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	30	Bank Transfer	76810100001156	ICICI BANK	01-10 Dec 22	21069	N/A	100620677880
18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	03-Apr-11	30	Bank Transfer	20064488448	ICICI BANK	01-10 Dec 22	3654	N/A	100189618169
28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	30	Bank Transfer	55001686001	ICICI BANK	01-10 Dec 22	5989	N/A	100312311561
68984	AMIT PATRA	NALINI RANJAN PATRA	HB	01-Mar-20	30	Bank Transfer	8812417740	ICICI BANK	01-10 Dec 22	48493	2017368864	101375622762
49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	30	Bank Transfer	7213143401	ICICI BANK	01-10 Dec 22	22495	2016125913	100705043618
68301	ANKIT KUMAR	ASHOK PASWAN	HB	02-Jan-20	30	Bank Transfer	04871000047188	ICICI BANK	01-10 Dec 22	48018	2017884072	101560380187
76054	ARVIND	HUKUM CHAND	HB	11-Mar-22	30	Bank Transfer	4114006900004100	ICICI BANK	01-10 Dec 22	54131	2018591028	100765374619

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/0939796)	ESIC No.	uan
73499	PRADIP KUMAR	CHHOTE	HB	09-Jul-21	30	Bank Transfer	0014749803	ICICI BANK	01-10 Dec 22	51702	2016202016	100765202603
74072	SAHALAM SEKH	APAR SEKH	HB	16-Sep-21	30	Bank Transfer	520101263701640	ICICI BANK	01-10 Dec 22	52072	2015662945	100474521578
61012	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Jul-18	30	Bank Transfer	2114906261	ICICI BANK	01-10 Dec 22	41815	N/A	100576001081
78606	MOHD PARVEJ	MOHD ABRAR	FC	01-Oct-22	25	Bank Transfer	13020100266843	ICICI BANK	01-10 Dec 22	56342	2018840866	101573170451
78605	SURAJ KUMAR	PAPPU SINGH	FC	01-Oct-22	30	Bank Transfer	35888864788	ICICI BANK	01-10 Dec 22	56341	2018840863	101231068803
78628	AMIT KUMAR	ASHOK KUMAR	HB	01-Oct-22	27	Bank Transfer	0602001300056935	ICICI BANK	01-10 Dec 22	56536	2015874808	101185925910
75687	NAV KUMAR DAS	SUDHIR CHANDRA DAS	HB	03-Feb-22	30	Bank Transfer	04072121012916	ICICI BANK	01-10 Dec 22	53778	2015413550	100421705125
73468	SIVPAL	BHAGVANDEEN	HB	01-Jul-21	30	Bank Transfer	35548153386	ICICI BANK	01-10 Dec 22	51519	2017648527	100955244815
75045	SONU KUMAR	NATTHU	HB	01-Dec-21	27	Bank Transfer	39475776449	ICICI BANK	01-10 Dec 22	52884	2018504037	101767844080
78450	SUMAN JANA	KAMALA KANTA JANA	HB	24-Sep-22	30	Bank Transfer	032201517392	ICICI BANK	01-10 Dec 22	56162	2018658601	101824935975
78205	GAURAV SINGH	DURGA SINGH	MST	10-Aug-22	30	Bank Transfer	2287000100189705	ICICI BANK	01-10 Dec 22	55952	2015883675	100486854151
78227	DHANANJAY TIWARI	KAUSHAL KISHOR TIWARI	PB	09-Aug-22	30	Bank Transfer	1467000109136660	ICICI BANK	01-10 Dec 22	55976	2018675364	101639215516
69335	SHIV KUMAR	SATYDEV	PB	08-May-20	30	Bank Transfer	280510100010527	ICICI BANK	01-10 Dec 22	48623	2016875906	101182043729
74775	AASHISH KUMAR	MANOJ KUMAR	HB	27-Nov-21	30	Bank Transfer	4593000100065452	ICICI BANK	01-10 Dec 22	52512	2018482317	101750777571
51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	30	Bank Transfer	307802010880972	ICICI BANK	01-10 Dec 22	24499	N/A	100924716429
30984	SHAILENDER KUMAR	DINESH PRASAD	MST.SR	06-May-13	30	Bank Transfer	307802010875537	ICICI BANK	01-10 Dec 22	7733	N/A	100345856246
75409	AMIT KUMAR SHARMA	NARENDER KUMAR	OB	14-Jan-22	30	Bank Transfer	33652740857	ICICI BANK	01-10 Dec 22	53419	N/A	101616724275
79234	SAURABH	OM PRAKASH	RB	14-Nov-22	17	Bank Transfer	2740101006023	ICICI BANK	01-10 Dec 22	57062	2018860124	101895417833
76183	TARUN KUMAR	ASHOK KUMAR	RB	05-Mar-22	29	Bank Transfer	201014229959	ICICI BANK	01-10 Dec 22	53951	2018604342	101329979339
71161	SALENDRA KUMAR	RAJENDRA SINGH	HB	26-Aug-20	18	Bank Transfer	762410110005228	ICICI BANK	01-10 Dec 22	49168	2017618067	100721166455
78728	SIKANDRA SINGH	LT.NAGO SINGH	HB	08-Oct-22	22	Bank Transfer	36018321485	ICICI BANK	01-10 Dec 22	56509	2017933241	101570085967
63704	PRADEEP KUMAR	SHIV CHARAN	HB	12-Feb-19	30	Bank Transfer	35580793531	ICICI BANK	01-10 Dec 22	44116	2017509906	101159960937
74272	JAI KANTA SINGH	SANKAR SINGH	HB	01-Oct-21	29	Bank Transfer	76768100000043	ICICI BANK	01-10 Dec 22	52306	2015297817	100957702213
75976	RANU	DALLA	HB	08-Mar-22	29	Bank Transfer	10540100025951	ICICI BANK	01-10 Dec 22	54003	2018518267	101765756348
77386	SANJU KUMAR	AMAR SINGH	HB	09-Jun-22	23	Bank Transfer	20212284380	ICICI BANK	01-10 Dec 22	55211	2018717732	101352749841
75979	KAMLESH KUMAR	LT.LUTAWAN SAHANI	TL	01-Mar-22	29	Bank Transfer	5155108001156	ICICI BANK	01-10 Dec 22	54006	2015984183	100621230149
78653	JAI BHAN KUMAR	SIYARAM	HB	07-Oct-22	8	Bank Transfer	742018110004218	ICICI BANK	01-10 Dec 22	56471	2016948016	100718845881
75703	LAL	LT.CHHOTALAL	HB	04-Feb-22	25	Bank Transfer	048110100117875	ICICI BANK	01-10 Dec 22	53602	2018558758	101314882685
77365	MINTU SEKH	MIJANUR SHEKH	HB	16-Jun-22	30	Bank Transfer	1046102734	ICICI BANK	01-10 Dec 22	55209	2018716197	101837018118
78652	NAZAR ALI PRAMANIK	MASKET PRAMANIK	HB	05-Oct-22	30	Bank Transfer	41432342574	ICICI BANK	01-10 Dec 22	56475	2018840877	101885812834
79316	NURJAMAL SEKH	AMIRUDDIN	HB	14-Nov-22	12	Bank Transfer	6447339147	ICICI BANK	01-10 Dec 22	56999	2018871047	101895416927
69998	ACHU SEKH	ABDUL KUDDUS SEKH	TL	03-Aug-20	30	Bank Transfer	309017791982	ICICI BANK	01-10 Dec 22	49346	2016317027	100912424406
78532	MANOJ KUMAR	VISHWANATH SINGH	HB	26-Sep-22	23	Bank Transfer	50439839058	ICICI BANK	01-10 Dec 22	56296	2018849991	101341850226
68389	PAWAN KUMAR RAI	SATYA NARAYAN	TL	08-Jan-20	11	Bank Transfer	6577000100087991	ICICI BANK	01-10 Dec 22	47948	2017891420	100053256560
65737	ALAUDDIN	AZIM AHMAD	HB	01-Jun-19	30	Bank Transfer	36193335359	ICICI BANK	01-10 Dec 22	42907	2017404283	101242024006
75919	KAMAL SINGH	BHARAT SINGH	HB	04-Mar-22	29	Bank Transfer	45398100027419	ICICI BANK	01-10 Dec 22	54004	2018582460	101263833509
71384	PANKAJ RAM	ASHOK RAM	HB	13-Sep-20	30	Bank Transfer	1514001700212613	ICICI BANK	01-10 Dec 22	49432	2016317012	100913191937
72051	VIDESH JHA	LT.CHANDRAKANT JHA	HB	06-Dec-20	30	Bank Transfer	6486154169	ICICI BANK	01-10 Dec 22	50145	2018156478	101191541129
72476	SHYAM KUMAR	GULAB CHAND	TL	10-Feb-21	30	Bank Transfer	33030110088739	ICICI BANK	01-10 Dec 22	50707	2018207600	101665742253
78630	ANIL	KISHOR	HB	01-Oct-22	30	Bank Transfer	579102010012746	ICICI BANK	01-10 Dec 22	56538	2018840871	101885813407

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/0939796)	ESIC No.	uan
76988	ASIF AHMED	RAFIQUE	HB	04-May-22	16	Bank Transfer	3980876558	ICICI BANK	01-10 Dec 22	54941	2017296548	101356223125
65668	KAMAL	VED PRAKASH	HB	01-Jun-19	30	Bank Transfer	33751085180	ICICI BANK	01-10 Dec 22	42906	2017404296	101387276695
76897	PREM PAL	RAM SINGH	HB	01-May-22	30	Bank Transfer	0613873930	ICICI BANK	01-10 Dec 22	54715	2017479224	100705544173
73470	SURENDRA KUMAR	JAY PAL SINGH	HB	02-Jul-21	30	Bank Transfer	39283995492	ICICI BANK	01-10 Dec 22	51566	2016948006	101208226874
76113	JAYDEB MONDAL	LT.SUBAL MONDAL	SUPERVISOR	16-Mar-22	30	Bank Transfer	32033170400	ICICI BANK	01-10 Dec 22	54005	N/A	100621831064
74540	DIPAK GORH	PREM SINGH	HB	01-Nov-21	30	Bank Transfer	36120492919	ICICI BANK	01-10 Dec 22	52639	2018463500	100761972558
76940	VIKASH MAHTO	LT.VIDESI MAHTO	HB	14-May-22	30	Bank Transfer	04192191024470	ICICI BANK	01-10 Dec 22	54797	2018677242	101086423482
77046	SONU SINGH	ITWARI LAL	TL	17-May-22	30	Bank Transfer	37097265382	ICICI BANK	01-10 Dec 22	54790	2017882863	101163614221
75559	VIKASH KUMAR	BASUDEV RAY	DATA ENTRY OP	01-Feb-22	30	Bank Transfer	52292342000231	ICICI BANK	01-10 Dec 22	53652	N/A	100704624675
75558	RAVI	RAKESH KUMAR	HB	01-Feb-22	30	Bank Transfer	402601502683	ICICI BANK	01-10 Dec 22	53651	2016988144	101233393785
75560	BISWAJIT CHETRY	DIG BAHADUR CHETRY	O ASST.	01-Feb-22	30	Bank Transfer	50100240278081	ICICI BANK	01-10 Dec 22	53653	N/A	101460490921
79270	ARAVESH SINGH	JAGAN SINGH	HB	11-Nov-22	21	Bank Transfer	20091893698	ICICI BANK	01-10 Dec 22	57037	2018864837	100589937201
75980	BHAGWAN SAHAY	HARI RAM	HB	11-Mar-22	29	Bank Transfer	10312532552	ICICI BANK	01-10 Dec 22	53980	2013186792	101256780125
66989	BISWANATH JANA	SANATAN JANA	HB	10-Sep-19	30	Bank Transfer	5602500101202801	ICICI BANK	01-10 Dec 22	46649	2017767869	101244596695
74238	DEEPAK KUMAR	RAM CHANDRA	HB	01-Oct-21	11	Bank Transfer	6134001700010847	ICICI BANK	01-10 Dec 22	52356	2018422471	101150262491
71649	JASVANT KUMAR	GURU CHARN	HB	01-Oct-20	30	Bank Transfer	18372121006636	ICICI BANK	01-10 Dec 22	49835	2016496437	101016967888
68234	RAJEEV SINGH	DEVENDAR SINGH	HB	23-Dec-19	30	Bank Transfer	03562191008786	ICICI BANK	01-10 Dec 22	47751	2017872589	101548755815
76498	RAJENDRA	DULAR	HB	08-Apr-22	30	Bank Transfer	20489801798	ICICI BANK	01-10 Dec 22	54634	2018621500	101301793493
71216	RAVINDRA KUMAR	ASHOK KUMAR	HB	12-Aug-20	29	Bank Transfer	125003130003047	ICICI BANK	01-10 Dec 22	49177	2017404308	101387504864
73589	SANJU	RAM DULARE	HB	07-Jul-21	5	Bank Transfer	26868100008921	ICICI BANK	01-10 Dec 22	51650	2016750813	101128844085
77153	SHIBNATH JANA	SANATAN JANA	HB	11-May-22	30	Bank Transfer	7245422734	ICICI BANK	01-10 Dec 22	55012	2018682234	101825279298
74237	SONU	RAM RATAN	HB	01-Oct-21	29	Bank Transfer	3478575474	ICICI BANK	01-10 Dec 22	52381	2016206390	100765924120
79440	TARA CHAND	TUNDA RAM	HB	22-Nov-22	10	Bank Transfer	37825293257	ICICI BANK	01-10 Dec 22	57148	2018601647	101351877794
71650	ANITA	W/O ANUP SHARMA	HL	01-Oct-20	30	Bank Transfer	20370110015810	ICICI BANK	01-10 Dec 22	49834	2017648736	100523710384
71313	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	08-Sep-20	30	Bank Transfer	49560100000458	ICICI BANK	01-10 Dec 22	49435	2016875775	101183051626
79269	REKHA SINGH	W/O SANTOSH KUMAR SINGH	HL	11-Nov-22	21	Bank Transfer	2204110030206721	ICICI BANK	01-10 Dec 22	57038	2018864836	101544599682
74187	USHA	W/O RAMESH	HL	02-Sep-21	29	Bank Transfer	0348101052466	ICICI BANK	01-10 Dec 22	52225	2018080345	100396139602
74235	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	SUPERVISOR	01-Oct-21	30	Bank Transfer	3713442122	ICICI BANK	01-10 Dec 22	52382	2016027205	100666038763
74236	BABLOO	SANNAM	TC	01-Oct-21	23	Bank Transfer	6257162466	ICICI BANK	01-10 Dec 22	52383	2016569710	101063840583
71656	JASHVEER	JHANDU	TC	06-Oct-20	17	Bank Transfer	642702010006740	ICICI BANK	01-10 Dec 22	49824	2017571276	100558693229
74774	SONU	SAUDAN	TC	01-Nov-21	30	Bank Transfer	7083573565	ICICI BANK	01-10 Dec 22	52531	2015724154	100475167855
71212	RINKU CHAND	RAMESH CHAND	EXECUTIVE	30-Aug-20	30	Bank Transfer	6735888995	ICICI BANK	01-10 Dec 22	49212	N/A	101128843338
79447	AADRASH KUMAR	HIRA LAL	HB	10-Nov-22	20	Bank Transfer	35817937151	ICICI BANK	01-10 Dec 22	57009	2018872120	101895416970
77327	ABDUL JABBAD	LAIQ AHAMAD	HB	08-Jun-22	13	Bank Transfer	56410100018940	ICICI BANK	01-10 Dec 22	55160	2018186079	101567095453
74274	ABHISHEK KUMAR	JAYPRAKASH	HB	07-Oct-21	17	Bank Transfer	09500110060421	ICICI BANK	01-10 Dec 22	52385	2018429879	101746425263
78746	ADITYA KUMAR	RAMSHISH RAM	HB	16-Oct-22	25	Bank Transfer	415302120010608	ICICI BANK	01-10 Dec 22	56519	2018840928	101885813328
78395	AJAY	RAMESH CHAND	HB	15-Sep-22	11	Bank Transfer	7697001500000746	ICICI BANK	01-10 Dec 22	56277	2018701044	101837017938
75668	AJAY KUMAR	JAY PRAKASH	HB	02-Feb-22	27	Bank Transfer	14468100006233	ICICI BANK	01-10 Dec 22	53519	2018558456	101789530566
78399	AJAY KUMAR	NAIKANI	HB	15-Sep-22	26	Bank Transfer	0525000100453173	ICICI BANK	01-10 Dec 22	56116	2018817359	101874204808
78524	AJAY KUMAR	RAM JAPPI PODDAR	HB	27-Sep-22	18	Bank Transfer	50100534672899	ICICI BANK	01-10 Dec 22	56126	2018814342	100428806627



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/0939796)	ESIC No.	uan
76705	AJAY RAJ	RAMPRAKASH	HB	01-Apr-22	22	Bank Transfer	37725756710	ICICI BANK	01-10 Dec 22	54289	2018635194	101320741541
68077	AJAY SAHU	RAM KISHAN SAHU	HB	14-Dec-19	16	Bank Transfer	45248100006088	ICICI BANK	01-10 Dec 22	47564	2017862180	101543169279
79444	AKASH KUMAR	ARVIND KUMAR	HB	09-Nov-22	15	Bank Transfer	46248100005281	ICICI BANK	01-10 Dec 22	57108	2018403771	101547309066
74565	AKSHAY	ASHOK MANDAL	HB	12-Nov-21	29	Bank Transfer	60119570265	ICICI BANK	01-10 Dec 22	52746	2018478820	101429550679
72469	AMAR	SURESH	HB	02-Feb-21	25	Bank Transfer	4684001700086332	ICICI BANK	01-10 Dec 22	50700	2018205265	101665742211
76311	ANIL THAKORIYA	SURESH BARAR	HB	27-Mar-22	24	Bank Transfer	20178489054	ICICI BANK	01-10 Dec 22	54227	2018632285	101497258812
79523	ANJANI AHIRWAR	MOHAN	HB	20-Nov-22	8	Bank Transfer	606802010006986	ICICI BANK	01-10 Dec 22	57175	2018873615	101721639067
78002	ARBIND KUMAR	RAJBIR PASWAN	HB	29-Jul-22	24	Bank Transfer	088822010000244	ICICI BANK	01-10 Dec 22	55409	2018754933	101851111597
79429	ARJUN	SHAIENDRA	HB	03-Nov-22	10	Bank Transfer	219301000003028	ICICI BANK	01-10 Dec 22	57091	2018871053	101852953770
79451	ARJUN MAHATO	NANDLAL MAHATO	HB	11-Nov-22	20	Bank Transfer	2400001700084206	ICICI BANK	01-10 Dec 22	57011	2018872143	101895417004
76510	ARUN MAHTO	RAJGEER MAHTO	HB	13-Apr-22	18	Bank Transfer	3291101002170	ICICI BANK	01-10 Dec 22	54439	2018621510	101811636174
76309	ARUN SHRIVAS	JAGDISH SHRIVAS	HB	27-Mar-22	4	Bank Transfer	20178489065	ICICI BANK	01-10 Dec 22	54225	2018632290	101333462893
79505	ARVIND RAVIDAS	NANHA RAAVIDAS	HB	18-Nov-22	2	Bank Transfer	378502120017810	ICICI BANK	01-10 Dec 22	57173	2018842329	101897465808
74439	ASHOK KUMAR SAHANI	NARAYAN SAHANI	HB	29-Oct-21	5	Bank Transfer	21148100026123	ICICI BANK	01-10 Dec 22	52386	2018454626	101746425271
77793	ASHOK YADAV	VIKRAM	HB	09-Jul-22	24	Bank Transfer	3340556195	ICICI BANK	01-10 Dec 22	55654	2018621730	101163882531
77859	AVINASH KUMAR	SITARAM PASWAN	HB	23-Jul-22	23	Bank Transfer	35394901223	ICICI BANK	01-10 Dec 22	55463	2018754953	101851112536
78859	BHIMSEN	CHIRNJI LAL	HB	01-Nov-22	22	Bank Transfer	3947571886	ICICI BANK	01-10 Dec 22	57142	2018873716	101896304483
67479	DHARMENDRA BAITHA	NAGINA BAITHA	HB	05-Nov-19	29	Bank Transfer	9645608206	ICICI BANK	01-10 Dec 22	47395	2017810563	101526808695
73443	DHARMENDRA KUMAR	JAGGOO RAM	HB	01-Jul-21	27	Bank Transfer	50462247430	ICICI BANK	01-10 Dec 22	51515	2017898685	101369727710
79508	DHARMVEER KUMAR	PALAT PASWAN	HB	16-Nov-22	10	Bank Transfer	7346464961	ICICI BANK	01-10 Dec 22	57176	2018873743	101811661602
76281	DINESH KUMAR	LAKHAN SAW	HB	17-Mar-22	29	Bank Transfer	37890668515	ICICI BANK	01-10 Dec 22	54189	2018604427	101803498566
78393	GAJENDRA	BRAGBHAN	HB	14-Sep-22	3	Bank Transfer	41255969058	ICICI BANK	01-10 Dec 22	56174	2018817321	101874205334
79432	GANESH KUMAR	CHATTHU SAH	HB	09-Nov-22	20	Bank Transfer	6647484821	ICICI BANK	01-10 Dec 22	57010	2018871057	101895416989
78677	GOLU KUMAR	TETAR SAH	HB	09-Oct-22	29	Bank Transfer	35766317098	ICICI BANK	01-10 Dec 22	56487	2018840899	101885812909
76322	GUDDU KUMAR	SHIV PRASAD RAI	HB	30-Mar-22	18	Bank Transfer	55550121827586	ICICI BANK	01-10 Dec 22	54228	2018632280	101685790208
78747	GYAN SINGH	ASHARAM	HB	18-Oct-22	22	Bank Transfer	100050965693	ICICI BANK	01-10 Dec 22	56469	1114948920	101000956079
75961	HARINANDAN PANDEY	BAL RAM PANDEY	HB	06-Mar-22	29	Bank Transfer	608610510000874	ICICI BANK	01-10 Dec 22	54150	2018591011	101803310866
79434	HEMANT KUMAR VARLANI	MOHAN DASS	HB	12-Nov-22	13	Bank Transfer	50100464731885	ICICI BANK	01-10 Dec 22	57022	2017076107	101267842711
75142	IMRAN	MOHAMMAD AKHTAR	HB	23-Dec-21	21	Bank Transfer	605710110006211	ICICI BANK	01-10 Dec 22	53086	2018515161	101395837211
79446	ISLAM	REHMAN MAJIBUR	HB	19-Nov-22	10	Bank Transfer	5022026138590	ICICI BANK	01-10 Dec 22	57092	2018478855	101757892356
74561	JAYHIND	MUNNALAL	HB	12-Nov-21	11	Bank Transfer	9846404355	ICICI BANK	01-10 Dec 22	52635	2018469083	101757891160
77630	JITENDAR KUMAR	SUNDER LAL	HB	03-Jul-22	8	Bank Transfer	9762000100001606	ICICI BANK	01-10 Dec 22	55718	1320005533	101328538109
76919	JITENDRA	RAM BABU	HB	14-May-22	15	Bank Transfer	35988251565	ICICI BANK	01-10 Dec 22	54749	2018677238	101824922774
76900	JITENDRA KUMAR	PARAMATMA	HB	02-May-22	26	Bank Transfer	0862001700214261	ICICI BANK	01-10 Dec 22	54718	2018665314	101824919985
75699	KESHAV	CHAINARAM	HB	09-Feb-22	27	Bank Transfer	6946623464	ICICI BANK	01-10 Dec 22	53560	2018559068	101789538440
74219	KRIPAL SINGH	PARAMATMA	HB	02-Oct-21	28	Bank Transfer	0862001700144458	ICICI BANK	01-10 Dec 22	52393	2018421444	101608312624
77790	KUBER PRASAD	FOOL CHANDRA	HB	16-Jul-22	16	Bank Transfer	7947782938	ICICI BANK	01-10 Dec 22	55558	2018746821	101851112813
78735	KUNDAN KUMAR	KISHUN MANDAL	HB	16-Oct-22	25	Bank Transfer	008710444488	ICICI BANK	01-10 Dec 22	56516	2018840923	101885813316
79453	MAN SINGH	CHHOTA	HB	16-Nov-22	15	Bank Transfer	636302120001642	ICICI BANK	01-10 Dec 22	57054	2018872161	101895417378
72129	MD HABIB ANSARI	MD MAIDAR ANSARI	HB	16-Dec-20	29	Bank Transfer	50415081206	ICICI BANK	01-10 Dec 22	50300	2018165113	101224779822

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/0939796)	ESIC No.	uan
78187	MD SAJID	MD JUHI	HB	12-Aug-22	30	Bank Transfer	67372143153	ICICI BANK	01-10 Dec 22	55841	2018035738	101515476241
78183	MITHUN AHIRWAR	KHUSHILAL AHIRWAR	HB	11-Aug-22	26	Bank Transfer	2325001700144410	ICICI BANK	01-10 Dec 22	55842	2018776388	101863745493
77335	MOHAMMAD SARFARAJ SUNNY	MOHAMMAD AKHTAR	HB	11-Jun-22	27	Bank Transfer	0446503172	ICICI BANK	01-10 Dec 22	55169	2018716157	101407340727
79178	MOHAMMAD TOHID	MOHAMMAD ABULEISH	HB	01-Nov-22	4	Bank Transfer	73128100004029	ICICI BANK	01-10 Dec 22	56963	2018871032	101895416553
74847	MUKESH	RAM SWAROOP	HB	11-Dec-21	17	Bank Transfer	04192281003095	ICICI BANK	01-10 Dec 22	52798	2018495993	101767843954
78805	MUKESH BHARDWAJ	SHAMBHU NATH	HB	01-Nov-22	22	Bank Transfer	415602120012380	ICICI BANK	01-10 Dec 22	57141	2018842334	101896304477
79445	MUKESH SAH	SHIVSHANKAR SAH	HB	11-Nov-22	17	Bank Transfer	4010272087	ICICI BANK	01-10 Dec 22	56938	2018872098	101895416446
74568	MUKSEDL MAMIN	KAHBRIUDDIN	HB	10-Nov-21	23	Bank Transfer	38958209151	ICICI BANK	01-10 Dec 22	52749	2018478841	101757892339
78806	NAND KUMAR	MANTU SAH	HB	26-Oct-22	29	Bank Transfer	008610237380	ICICI BANK	01-10 Dec 22	56559	2018842339	101885829798
74079	NARDEV SINGH	SANT RAM	HB	17-Sep-21	9	Bank Transfer	90792010016685	ICICI BANK	01-10 Dec 22	52078	2018404998	101067012062
79179	NARENDER	RAJKUMAR	HB	01-Nov-22	28	Bank Transfer	536402010011733	ICICI BANK	01-10 Dec 22	56813	2018871035	101895414960
73318	NAVAL KISHORE	RAM DAYAL SHAH	HB	15-Jun-21	28	Bank Transfer	33637207226	ICICI BANK	01-10 Dec 22	51448	2018308350	101702309884
77629	NEERAJ	RAM AUTAR	HB	03-Jul-22	16	Bank Transfer	56270100005718	ICICI BANK	01-10 Dec 22	55679	2018746804	101851113293
76651	NEERAJ SHARMA	RAJENDRA KUMAR	HB	23-Apr-22	30	Bank Transfer	10016669492	ICICI BANK	01-10 Dec 22	54307	2018635177	101086760067
79436	NIRAJ KUMAR SAH	GOBARDHAN SAH	HB	11-Nov-22	17	Bank Transfer	010010164098	ICICI BANK	01-10 Dec 22	57129	2018871062	101301034570
77653	NITISH KUMAR	MASUDAN RAVIDAS	HB	03-Jul-22	10	Bank Transfer	9135713238	ICICI BANK	01-10 Dec 22	55704	2018746808	101851113390
75697	NUR MOHAMMAD	ABDUL HASAN	HB	05-Feb-22	29	Bank Transfer	41249725611	ICICI BANK	01-10 Dec 22	53527	2018558557	101334019892
76592	PARMESHVAR LAHARE	RAMCHHAT LAHARE	HB	18-Apr-22	21	Bank Transfer	34903518027	ICICI BANK	01-10 Dec 22	54366	2018630382	101811626273
74502	PRAKASH KUMAR BAIRWA	BAINI PRASAD	HB	07-Nov-21	21	Bank Transfer	0872000100252302	ICICI BANK	01-10 Dec 22	52674	2018458621	101757891295
78181	PRAMOD KUMAR	JAGDISH PRASAD	HB	14-Aug-22	25	Bank Transfer	038410086632	ICICI BANK	01-10 Dec 22	55860	2018628535	101811626287
76916	PUSHPA DEVI	W/O DEVANAND	HB	13-May-22	27	Bank Transfer	610710410000045	ICICI BANK	01-10 Dec 22	54745	2018677230	101824922653
78474	RAHUL PRAJAPATI	RAMPAL	HB	23-Sep-22	28	Bank Transfer	48498100008265	ICICI BANK	01-10 Dec 22	56123	2018817954	101874205231
74083	RAHUL SINGH NEGI	DELWAR SINGH NEGI	HB	13-Sep-21	27	Bank Transfer	45240100009167	ICICI BANK	01-10 Dec 22	52014	2018402798	100950105964
76655	RAJ KUMAR MAHTO	BALI RAM MAHATO	HB	24-Apr-22	29	Bank Transfer	143822010001164	ICICI BANK	01-10 Dec 22	54257	2017810632	101178339314
78808	RAJA SOLANKI	VINOD SOLANKI	HB	28-Oct-22	8	Bank Transfer	697502010015255	ICICI BANK	01-10 Dec 22	56431	2018840887	101885810595
76980	RAJAN SINGH	GIRRAJ SINGH	HB	02-May-22	25	Bank Transfer	9646447095	ICICI BANK	01-10 Dec 22	54836	2018677244	101824932833
78776	RAJESH KUMAR	RAM RATTAN	HB	14-Oct-22	23	Bank Transfer	20179288591	ICICI BANK	01-10 Dec 22	56420	2018842289	101378875819
67258	RAJU	BALDHARI	HB	26-Oct-19	23	Bank Transfer	38666089946	ICICI BANK	01-10 Dec 22	46721	2017791248	101486824392
73269	RAJU	CHENU	HB	12-Jun-21	15	Bank Transfer	50472490459	ICICI BANK	01-10 Dec 22	51458	2018305627	101257622803
79515	RAMTEERATH	RAMSAHAY	HB	05-Nov-22	23	Bank Transfer	48580100002258	ICICI BANK	01-10 Dec 22	57179	2018873776	101450759637
79181	RAVI BHARTI	LALAN RAM	HB	01-Nov-22	4	Bank Transfer	3807475194	ICICI BANK	01-10 Dec 22	56964	2018871041	101895416569
76280	RAVINDRA KUMAR	RAM NARESH	HB	10-Mar-22	28	Bank Transfer	53370100014040	ICICI BANK	01-10 Dec 22	54191	2018604416	101328018830
78001	ROHIT	MANOHAR SINGH	HB	30-Jul-22	21	Bank Transfer	07108100005002	ICICI BANK	01-10 Dec 22	55441	2018754927	101210069638
76282	ROHIT KUMAR	VIJAY NARAYAN SHARMA	HB	08-Mar-22	29	Bank Transfer	47708100003807	ICICI BANK	01-10 Dec 22	54192	2017899719	101560381713
78736	SAHIL	SURESH KUMAR	HB	15-Oct-22	8	Bank Transfer	45248100010180	ICICI BANK	01-10 Dec 22	56517	2018308315	101248120704
79517	SANDEEP AHIRWAR	KUTHARI AHIRWAR	HB	25-Nov-22	4	Bank Transfer	46418100016798	ICICI BANK	01-10 Dec 22	57174	2018873688	101897466811
72245	SANDEEP KUMAR	MAHANGI RAM	HB	06-Jan-21	24	Bank Transfer	35158717836	ICICI BANK	01-10 Dec 22	50382	2214317930	101177924595
78180	SANDEEP KUMAR GAUTAM	KAILASH AHIRWAR	HB	11-Aug-22	24	Bank Transfer	608802010008196	ICICI BANK	01-10 Dec 22	55861	2018778990	101303521143
67243	SANJAY	PRABHATI LAL	HB	24-Oct-19	28	Bank Transfer	47708100006427	ICICI BANK	01-10 Dec 22	46706	2017789839	101499422712
77094	SANJAY	GAYA PRASAD	HB	27-May-22	27	Bank Transfer	4172000100295951	ICICI BANK	01-10 Dec 22	54958	2018675411	101205531145

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/0939796)	ESIC No.	uan
77789	SANJEEV KUMAR	CHIRMOLE	HB	12-Jul-22	26	Bank Transfer	39406499034	ICICI BANK	01-10 Dec 22	55605	2018746818	101851112976
73711	SANTOSH MAHTO	BHAWAN MAHTO	HB	04-Aug-21	23	Bank Transfer	4745605803	ICICI BANK	01-10 Dec 22	51897	2017791249	101515476358
75695	SATY PRAKASH	GIRRAJ SINGH	HB	02-Feb-22	26	Bank Transfer	34229469925	ICICI BANK	01-10 Dec 22	53532	2018558507	101789530578
77401	SATYAM KUMAR	SURAJBHAN	HB	17-Jun-22	29	Bank Transfer	59130584579	ICICI BANK	01-10 Dec 22	55171	2018717770	101837017993
76511	SHAMIM ANSARI	LT.SHEKH MAHIUDDIN	HB	14-Apr-22	18	Bank Transfer	52292612000100	ICICI BANK	01-10 Dec 22	54441	2017753851	101506085587
76284	SHANKAR CHAND	MISHRA CHAND	HB	22-Mar-22	29	Bank Transfer	5045348209	ICICI BANK	01-10 Dec 22	54194	2018604456	101803498597
79311	SHARDA	W/O NAND KISHOR	HB	11-Nov-22	4	Bank Transfer	6074685315	ICICI BANK	01-10 Dec 22	56965	2018864839	101895416576
79433	SHIVJI PASWAN	JOGI PASWAN	HB	08-Nov-22	21	Bank Transfer	1004261030068322	ICICI BANK	01-10 Dec 22	57039	2018872083	101895417321
78401	SHUBHAM	ASHOK KUMAR	HB	15-Sep-22	24	Bank Transfer	52800100030561	ICICI BANK	01-10 Dec 22	56118	2018817543	101708568367
74626	SHYAM BIHARI SAHANI	NARAYAN SAHANI	HB	13-Nov-21	20	Bank Transfer	11263295582754	ICICI BANK	01-10 Dec 22	52616	2018479814	101757891071
77328	SONU KUMAR	DWARIKA PANDIT	HB	10-Jun-22	27	Bank Transfer	013118210005904	ICICI BANK	01-10 Dec 22	55173	2018699488	101568585146
74058	SUDHIR KUMAR	RAMNATH	HB	13-Sep-21	24	Bank Transfer	2931734019	ICICI BANK	01-10 Dec 22	52012	2018402862	101329844081
79518	SUJEET KUMAR	GIRISH PRASAD SINGH	HB	20-Nov-22	11	Bank Transfer	33316310976	ICICI BANK	01-10 Dec 22	57177	2018873649	101897466824
76904	SUNEEL	HALKE	HB	03-May-22	26	Bank Transfer	40691913979	ICICI BANK	01-10 Dec 22	54722	2018675380	101824921822
78475	SUNIL	KALLU	HB	23-Sep-22	13	Bank Transfer	50227701291	ICICI BANK	01-10 Dec 22	56294	2018817997	101875130663
79455	SUNIL KUMAR	SUBEDAR	HB	20-Nov-22	11	Bank Transfer	09352121052187	ICICI BANK	01-10 Dec 22	56982	2018872175	101895416873
79180	SUNITA	W/O SANJAY	HB	01-Nov-22	26	Bank Transfer	697502120002870	ICICI BANK	01-10 Dec 22	56862	2018871037	101895415575
74564	SURENDER	PANNA LAL	HB	11-Nov-21	27	Bank Transfer	1538000101711383	ICICI BANK	01-10 Dec 22	52755	2018478799	101264065797
77043	SURESH	GANGA PRASAD	HB	18-May-22	27	Bank Transfer	33687459650	ICICI BANK	01-10 Dec 22	54786	2018166338	101642068142
78394	SURESH CHNADRA	LALARAM	HB	14-Sep-22	20	Bank Transfer	3678001700097738	ICICI BANK	01-10 Dec 22	56114	2018817333	101874204798
79521	UPENDRA GOND	RAMPYARE GOND	HB	03-Nov-22	27	Bank Transfer	303202010909142	ICICI BANK	01-10 Dec 22	57180	2018873578	101757892318
79443	VIJY PASWAN	AYADHI PASWAN	HB	11-Nov-22	11	Bank Transfer	1845977670	ICICI BANK	01-10 Dec 22	57095	2018591001	101014796561
69884	VIKAS	LAL JI	HB	20-Jul-20	23	Bank Transfer	47708100004008	ICICI BANK	01-10 Dec 22	49039	2018030614	101597659183
74505	VIKAS	AMARLAL	HB	08-Nov-21	11	Bank Transfer	0373100006545	ICICI BANK	01-10 Dec 22	52669	2018462140	101757891276
79069	VIKAS	JOGINDER MAHTO	HB	04-Nov-22	12	Bank Transfer	51638100016830	ICICI BANK	01-10 Dec 22	57002	2018864831	101895416943
77177	VIVEK KUMAR	RAM PAL	HB	19-May-22	6	Bank Transfer	59144420253	ICICI BANK	01-10 Dec 22	54985	2018681662	101381973485
73361	YOGENDRA SINGH	LAJJA RAM	HB	20-Jun-21	26	Bank Transfer	3678001700103190	ICICI BANK	01-10 Dec 22	51299	2018025429	101189282846
78199	AARTI DEVI	W/O RAJ KUMAR PRASAD	HL	12-Aug-22	1	Bank Transfer	35758530764	ICICI BANK	01-10 Dec 22	55862	2018779002	100892038604
79450	AARTI VARLANI	W/O HEMANT KUMAR VARLANI	HL	12-Nov-22	13	Bank Transfer	46258100003352	ICICI BANK	01-10 Dec 22	57138	2018872137	101130883698
74120	ANITA SRIVASTAVA	W/O RAGHVENDRA KUMAR	HL	16-Sep-21	26	Bank Transfer	30308100002927	ICICI BANK	01-10 Dec 22	52054	2018406272	101736977964
76981	ARTI DEVI	W/O VIKASH MANDAL	HL	05-May-22	22	Bank Transfer	4646785307	ICICI BANK	01-10 Dec 22	54837	2018677277	101824932846
79428	ASHA	W/O SUNIL PRASAD	HL	04-Nov-22	25	Bank Transfer	33635465983	ICICI BANK	01-10 Dec 22	56881	2018871050	101895416096
76518	BABITA DEVI	W/O RAJ KISHOR RAM	HL	18-Apr-22	16	Bank Transfer	73128100000667	ICICI BANK	01-10 Dec 22	54447	2018630380	101811636525
78064	BABLI GUPTA	W/O RAHUL GUPTA	HL	04-Aug-22	8	Bank Transfer	60403964686	ICICI BANK	01-10 Dec 22	55863	2018776353	101863745543
78421	GAYTRI GOND	D/O PARAMESHWAR GOND	HL	17-Sep-22	3	Bank Transfer	7323001700215515	ICICI BANK	01-10 Dec 22	56122	2018817635	101874205220
79435	KIRAN	W/O RAMESH LAL	HL	09-Nov-22	20	Bank Transfer	34690015972	ICICI BANK	01-10 Dec 22	57012	2018871059	101895417210
72981	KRISHANA	W/O SHAKTI	HL	04-Apr-21	24	Bank Transfer	34355831723	ICICI BANK	01-10 Dec 22	51107	2018267117	101685699901
73330	LAXMI YADAV	W/O VISHNU YADAV	HL	18-Jun-21	22	Bank Transfer	126810100067190	ICICI BANK	01-10 Dec 22	51485	2018309150	101702310199
73429	MALA DEVI	W/O VISHWANATH PRASAD	HL	10-Jun-21	28	Bank Transfer	45248100006415	ICICI BANK	01-10 Dec 22	51496	2017789781	101442478812
67827	MAMTA DEVI	W/O MAHENDRA	HL	25-Nov-19	24	Bank Transfer	6415970395	ICICI BANK	01-10 Dec 22	47325	2017835261	101525728507

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/0939796)	ESIC No.	uan
78807	MANJU DEVI	W/O MUKESH	HL	29-Oct-22	29	Bank Transfer	415602120003399	ICICI BANK	01-10 Dec 22	56422	2018842345	101885810553
77041	MOHINI	D/O ANIL KUMAR	HL	22-May-22	18	Bank Transfer	73128100001927	ICICI BANK	01-10 Dec 22	54782	2018677296	101768320072
78186	NEHA KUMARI	D/O MUKURDHUN RAM	HL	15-Aug-22	9	Bank Transfer	2290001700044683	ICICI BANK	01-10 Dec 22	55864	2018778992	101863745558
79449	NISHU KUMARI	W/O DEEPAK KUMAR	HL	17-Nov-22	13	Bank Transfer	41279419008	ICICI BANK	01-10 Dec 22	57023	2018872131	101895417252
78185	NITU DEVI	W/O VIVEK PASWAN	HL	12-Aug-22	2	Bank Transfer	38381958332	ICICI BANK	01-10 Dec 22	55865	2018778991	101863745562
77071	NITU KUMARI	D/O RAVINDRA KUMAR SINHA	HL	23-May-22	4	Bank Transfer	2358001500061764	ICICI BANK	01-10 Dec 22	54912	2018454683	101666039263
75956	PREETI	W/O NAVEEN KUMAR	HL	02-Mar-22	20	Bank Transfer	50390153583	ICICI BANK	01-10 Dec 22	53898	2018590999	101803309264
73791	REETA DOHARE	W/O BRAJESH KUMAR	HL	14-Aug-21	20	Bank Transfer	32997256064	ICICI BANK	01-10 Dec 22	51874	2018367823	101725850222
74503	RINA KHATUN	W/O MOHAMMAD NAIR	HL	07-Nov-21	27	Bank Transfer	697502010002104	ICICI BANK	01-10 Dec 22	52675	2018458624	101757891305
78761	SAMEERA JAIN	W/O MAYANK JAIN	HL	20-Oct-22	7	Bank Transfer	6347296663	ICICI BANK	01-10 Dec 22	56442	2018840940	101885812457
78669	SARITA	D/O KAMLESH	HL	07-Oct-22	27	Bank Transfer	4684001500207942	ICICI BANK	01-10 Dec 22	56484	2018840893	101885812881
68742	SEEMA GAUR	D/O MOHAN LAL GAUR	HL	09-Feb-20	27	Bank Transfer	47700100007999	ICICI BANK	01-10 Dec 22	48137	2017925053	101570085644
76514	SHANTI DEVI	W/O NAGESWAR SHARMA	HL	14-Apr-22	28	Bank Transfer	47700100008345	ICICI BANK	01-10 Dec 22	54444	2018621301	101550969359
79525	SUNITA RAWAT	DALIP SINGH	HL	09-Nov-22	18	Bank Transfer	08902282000179	ICICI BANK	01-10 Dec 22	57178	2018523561	101695674855
78809	TAMANA	W/O MAHD KASHIM	HL	29-Oct-22	27	Bank Transfer	6645598638	ICICI BANK	01-10 Dec 22	56432	2017404139	101382702157
79448	URMILA	W/O RAMKEWAL	HL	11-Nov-22	19	Bank Transfer	55270100005311	ICICI BANK	01-10 Dec 22	56988	2018872126	101895416894
78810	YASHODA	W/O SHAILENDRA	HL	30-Oct-22	17	Bank Transfer	219301000003025	ICICI BANK	01-10 Dec 22	56433	2018842396	101504322888
67305	DHEERAJ KUMAR	VIPIN KUMAR	RIDON OP.	28-Oct-19	30	Bank Transfer	47708100001680	ICICI BANK	01-10 Dec 22	46827	2017804926	101520279275
75516	RAM JI	PREMCHANDRA	RIDON OP.	30-Jan-22	29	Bank Transfer	093291800000169	ICICI BANK	01-10 Dec 22	53248	2018552108	101780278555
76837	DEVENDRA KUAMR BARAR	POORAN LAL BARAR	SUPERVISOR	01-May-22	30	Bank Transfer	9614095808	ICICI BANK	01-10 Dec 22	54937	2017767255	101512681250
78690	DINESH	RAMPAL SINGH	SUPERVISOR	13-Oct-22	30	Bank Transfer	40220744565	ICICI BANK	01-10 Dec 22	56491	2018840906	101113648976
73646	MANGAL KUMAR YADAV	JANAK DEV YADAV	SUPERVISOR	26-Jul-21	30	Bank Transfer	6045687862	ICICI BANK	01-10 Dec 22	51516	2018349005	101312831222
67727	PRAVEEN	MANICK CHAND	SUPERVISOR	17-Nov-19	30	Bank Transfer	55550107400523	ICICI BANK	01-10 Dec 22	47637	2017827421	101543168023
67636	RAJ KUMARI	W/O ARUN KUMAR	SUPERVISOR	16-Nov-19	30	Bank Transfer	45248100006643	ICICI BANK	01-10 Dec 22	46884	2017826646	101525072690
76901	RAKESH KUMAR SHARMA	RAJU SHARMA	SUPERVISOR	01-May-22	30	Bank Transfer	7697001500000339	ICICI BANK	01-10 Dec 22	54719	2018665315	101524481179
74624	RAM BAROSHE RAM	BIJENDER RAM	SUPERVISOR	12-Nov-21	30	Bank Transfer	38835419726	ICICI BANK	01-10 Dec 22	52614	2018478916	101757891063
73565	SURESH KUMAR	RAMDEEN	SUPERVISOR	15-Jul-21	28	Bank Transfer	76620100010531	ICICI BANK	01-10 Dec 22	51686	6715947229	101259916986
71893	DHARMENDRA KUMAR	JITENDRA PRASAD	HB	24-Nov-20	30	Bank Transfer	3080001700065509	ICICI BANK	01-10 Dec 22	50070	2015875590	100621087411
64783	DIVESH DAS	GOPAL CHANDRA DAS	HB	01-May-19	30	Bank Transfer	307802010880825	ICICI BANK	01-10 Dec 22	21102	2015984163	100620979626
56982	RAKESH KUMAR	CHANDER KUMAR	HB	01-Sep-17	30	Bank Transfer	307802010880153	ICICI BANK	01-10 Dec 22	38416	1114259276	101179993745
56981	RAJIV	VIJAY VERMA	MST	01-Sep-17	30	Bank Transfer	307802010880164	ICICI BANK	01-10 Dec 22	38414	N/A	101179993721
61313	SURESH ROY	SATYA NARAYAN ROY	MST	17-Aug-18	19	Bank Transfer	307802010880842	ICICI BANK	01-10 Dec 22	42111	N/A	100585664501
56978	RAJESH KUMAR	CHANDER KUMAR	OB	01-Sep-17	30	Bank Transfer	307802010880158	ICICI BANK	01-10 Dec 22	38658	1114259268	101192427325
79229	BUDDH SINGH	RAMAPRAKASH	PB	05-Nov-22	27	Bank Transfer	3080001700121489	ICICI BANK	01-10 Dec 22	56867	2016278709	100780454603
56980	SOHAN LAL	LAL SINGH	PB	01-Sep-17	28	Bank Transfer	307802010880169	ICICI BANK	01-10 Dec 22	38619	1114259270	101184746291
77104	ABHI RAM SAHOO	KANAHU CHARAN SAHOO	PB	18-May-22	29	Bank Transfer	8112619417	ICICI BANK	01-10 Dec 22	54673	6929750178	100547767693
79437	AJAY KUMAR	NANDAN RAM	PB	24-Nov-22	7	Bank Transfer	31052314198	ICICI BANK	01-10 Dec 22	57094	2018872089	101356944408
75654	AJEET KUMAR	LAL BABU	HB	02-Feb-22	30	Bank Transfer	51108821096	ICICI BANK	01-10 Dec 22	53592	2018554877	100076128293
76073	AKHIL TIRKEY	XAVIER TIRKEY	HB	21-Mar-22	30	Bank Transfer	341901506393	ICICI BANK	01-10 Dec 22	53977	2018601631	101455323700
78228	AKHILESH KUMAR YADAV	RAM NARESH	PB	23-Aug-22	12	Bank Transfer	21058100001505	ICICI BANK	01-10 Dec 22	55894	2018776257	101863745656

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/0939796)	ESIC No.	uan
76797	AMRESH	JAHARI SINGH	PB	02-May-22	29	Bank Transfer	3458445915	ICICI BANK	01-10 Dec 22	54874	2017248907	101271995864
78336	ANIL KUMAR	BIRJU SINGH	HB	08-Sep-22	24	Bank Transfer	0175000105055821	ICICI BANK	01-10 Dec 22	56129	2015447311	100763880778
79438	ATUL KUMAR	NAGENDRA PRASAD	MST	01-Nov-22	29	Bank Transfer	628601538214	ICICI BANK	01-10 Dec 22	57135	6720317831	100474938834
77447	AVINASH CHHATAI	ABHAYA CHHATAI	PL	25-Jun-22	27	Bank Transfer	26298100005637	ICICI BANK	01-10 Dec 22	55156	N/A	101475907072
77099	BAPI SENAPATI	JAYANTA SENAPATI	PB	18-May-22	30	Bank Transfer	50100101756252	ICICI BANK	01-10 Dec 22	54668	6381145588	101598986870
76796	BISWAJIT PRADHAN	BAREN PRADHAN	HB	02-May-22	30	Bank Transfer	235301504376	ICICI BANK	01-10 Dec 22	54873	2016744938	101131154795
75655	BRIJESH KUMAR	RAMPHAL SINGH	SITE EXECUTIVE	01-Feb-22	27	Bank Transfer	3320226467	ICICI BANK	01-10 Dec 22	53793	N/A	101189062524
78014	DEVENDRA KUMAR SHARMA	NARESH CHANDRA SHARMA	PB	01-Aug-22	30	Bank Transfer	51848100001066	ICICI BANK	01-10 Dec 22	55895	2018581514	101210107490
76303	GAURAV	ASHOK	HB	11-Mar-22	28	Bank Transfer	18372122005548	ICICI BANK	01-10 Dec 22	54158	2018606499	101803498424
77429	HIMANSHU	ASHOK KUMAR	Front Desk Executive	23-Jun-22	30	Bank Transfer	459226754	ICICI BANK	01-10 Dec 22	55154	N/A	101290410012
78318	KAPIL	RAM CHANDER	HB	01-Sep-22	24	Bank Transfer	914010036848723	ICICI BANK	01-10 Dec 22	56128	2018682602	101128424487
75658	KISHORI KUMAR	RAM SWARUP RAM	HB	01-Feb-22	30	Bank Transfer	40678100000007	ICICI BANK	01-10 Dec 22	53600	2015438243	101429653798
77102	KRISHAN KUMAR VERMA	LT.PREM PAL VERMA	PB	18-May-22	30	Bank Transfer	100053981425	ICICI BANK	01-10 Dec 22	54671	6381145594	101090625070
77106	LALIT KUMAR SHARMA	SURESH SHARMA	MST	18-May-22	27	Bank Transfer	98422200000841	ICICI BANK	01-10 Dec 22	54675	N/A	101232522463
77097	MOHAMMAD JAMSHED QURESHI	LT.MOHD KAFEEL	SUPERVISOR	18-May-22	30	Bank Transfer	912010034361626	ICICI BANK	01-10 Dec 22	54961	N/A	101090624997
76982	MOHAR SINGH BAIRWA	RAM GOPAL BAIRWA	HB	01-May-22	30	Bank Transfer	62258100005003	ICICI BANK	01-10 Dec 22	54838	2018665322	101040478327
77109	NIKKI SINGH	DHIRENDER SINGH	AFM	01-Jun-22	28	Bank Transfer	031401567888	ICICI BANK	01-10 Dec 22	55153	N/A	100915829280
77020	PABIN GURUNG	SRIMAN	HB	19-May-22	30	Bank Transfer	71008100002168	ICICI BANK	01-10 Dec 22	54739	2018675407	101824921996
78651	PAPPU KUMAR	SATISH KUMAR	HB	07-Oct-22	30	Bank Transfer	03441000094544	ICICI BANK	01-10 Dec 22	56543	2018840874	101422576521
77105	PINTU KUMAR	CHARAN SINGH	PB	18-May-22	28	Bank Transfer	9846499337	ICICI BANK	01-10 Dec 22	54674	2016798045	101151289685
76075	PRAFUL KUJUR	JIFUANER KUJUR	HB	21-Mar-22	29	Bank Transfer	07668100000195	ICICI BANK	01-10 Dec 22	53996	2018601637	101423594738
77031	PUSHPENDRA KUMAR	SATVEER SINGH	MST	09-May-22	28	Bank Transfer	1162001500131362	ICICI BANK	01-10 Dec 22	54772	N/A	101276305465
76798	RAJAN SIYAL	CHET RAM	PB	02-May-22	27	Bank Transfer	40236249019	ICICI BANK	01-10 Dec 22	54875	2016990874	101220955192
76293	RAJESH	RADHE SHYAM	HB	12-Mar-22	29	Bank Transfer	7913262778	ICICI BANK	01-10 Dec 22	54163	1115605289	101505276331
76793	RAJESH HALDER	KOHINOOR HALDER	PB	02-May-22	28	Bank Transfer	90492010104761	ICICI BANK	01-10 Dec 22	54871	2018648262	101403379664
76300	RAJU PRASAD BHUNIA	KANAI LAL	HB	10-Mar-22	29	Bank Transfer	5445958428	ICICI BANK	01-10 Dec 22	54164	2017529340	101203446350
76228	RIMA HUDUT	D/O RATAN HUDUT	Front Desk Executive	23-Mar-22	27	Bank Transfer	0400104000107945	ICICI BANK	01-10 Dec 22	53911	N/A	101623380463
76836	ROHIT KUMAR	BIJENDER SINGH	SW	16-May-22	30	Bank Transfer	4872001500247950	ICICI BANK	01-10 Dec 22	54936	N/A	100966957913
76304	SAHIL	IRSAD	HB	12-Mar-22	27	Bank Transfer	39080651007	ICICI BANK	01-10 Dec 22	54167	2018606490	101615738709
78099	SAMEENA	D/O MOHD ANEES	HL	01-Aug-22	30	Bank Transfer	35201506995	ICICI BANK	01-10 Dec 22	55893	2018650240	101816111545
76298	SANI KUMAR	GYAN SINGH	HB	09-Mar-22	28	Bank Transfer	39318615826	ICICI BANK	01-10 Dec 22	54168	2018605152	101803498448
77107	SANTOSH SINGH	BHUNESHWAR SINGH	PB	26-May-22	30	Bank Transfer	520101246095624	ICICI BANK	01-10 Dec 22	54676	2016109669	100736125468
75656	SATENDRA KUMAR	NAGENDRA PRASAD	HB	01-Feb-22	1	Bank Transfer	21320100014269	ICICI BANK	01-10 Dec 22	53593	6718429381	101468032983
76858	SHIVAM SHARMA	PAWAN KUMAR SHARMA	SUP-TECH	14-May-22	26	Bank Transfer	3213371235	ICICI BANK	01-10 Dec 22	54656	N/A	101616105097
76294	SONU	SURESH	HB	10-Mar-22	27	Bank Transfer	20354233910	ICICI BANK	01-10 Dec 22	54212	2018605253	101162455851
77100	SONU	RAMESH CHAND	HB	18-May-22	27.5	Bank Transfer	914010057160835	ICICI BANK	01-10 Dec 22	54669	6381145579	101090625027
77101	SUJIT RABIDAS	BINDESHWAR PRASAD	PB	18-May-22	20	Bank Transfer	6113554218	ICICI BANK	01-10 Dec 22	54670	3515090486	101139800395
75649	SUMAN TOPPO	MANUAL TOPPO	HB	01-Feb-22	28	Bank Transfer	596602120006522	ICICI BANK	01-10 Dec 22	53595	2018554896	101685061851

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/0939796)	ESIC No.	uan
76301	SUMIT	BABU LAL	HB	12-Mar-22	29	Bank Transfer	5046228197	ICICI BANK	01-10 Dec 22	54174	2018606515	101803498482
76288	SURAJDEV HEMBRAM	KALU HEMBRAM	HB	11-Mar-22	30	Bank Transfer	38786018615	ICICI BANK	01-10 Dec 22	54175	2014414336	100372350323
77095	TUSHAR	MAMAN SINGH	PB	25-May-22	12	Bank Transfer	10093151605	ICICI BANK	01-10 Dec 22	54959	2017332152	101184248361
75657	VIJAY RAM	MAHAVIR	HB	01-Feb-22	30	Bank Transfer	568702010010032	ICICI BANK	01-10 Dec 22	53599	6709309498	100405341812
76794	VIKRAM SINGH	KHUSHAL SINGH	PB	02-May-22	30	Bank Transfer	3780160779	ICICI BANK	01-10 Dec 22	54969	2018096259	101516751307
77032	VISHAL	UMESH	HB	18-May-22	30	Bank Transfer	520481002446085	ICICI BANK	01-10 Dec 22	54773	2018675372	101701718721
77615	AJAY SINGH	NARAYAN SINGH	HB	01-Jul-22	30	Bank Transfer	690802010007486	ICICI BANK	01-10 Dec 22	55736	2018746801	101464307425
71115	AJIT KUMAR	SANTRAM	HB	11-Aug-20	25	Bank Transfer	08671000505757	ICICI BANK	01-10 Dec 22	49198	2018058686	101234705671
71114	ANOOOP SINGH	MADAN SINGH	B BOY	15-Aug-20	30	Bank Transfer	0624000102262944	ICICI BANK	01-10 Dec 22	49203	N/A	100796763448
58564	ANURAG SINGH	HANUMAN SINGH	SITE EXECUTIVE	01-Jan-18	30	Bank Transfer	09252151001271	ICICI BANK	01-10 Dec 22	39607	N/A	101239418756
78266	ARVIND GOSWAMI	RAM PRAGAT GOSWAMI	HB	24-Aug-22	26	Bank Transfer	36569863486	ICICI BANK	01-10 Dec 22	55713	2015875065	100621570492
78188	AVI MALLA	KAMAL BAHADUR	SUPERVISOR	13-Aug-22	30	Bank Transfer	520101262358733	ICICI BANK	01-10 Dec 22	55846	N/A	100023626564
79423	BUDDHADEB SHIT	HAREKRISHNA SHIT	HB	01-Nov-22	30	Bank Transfer	38212025106	ICICI BANK	01-10 Dec 22	57144	2017662356	101443567093
59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	30	Bank Transfer	39517673325	ICICI BANK	01-10 Dec 22	41010	2017091542	101292314054
74171	GAUTAM DAS	JAINTO DAS	POLISHER	26-Sep-21	30	Bank Transfer	90502210000760	ICICI BANK	01-10 Dec 22	52116	N/A	101736978754
67115	HEMA	D/O SURESH CHAND	HL	13-Oct-19	30	Bank Transfer	607210510000599	ICICI BANK	01-10 Dec 22	46628	2017779491	101312966708
55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	30	Bank Transfer	38422327039	ICICI BANK	01-10 Dec 22	37687	2016750092	101131710102
72452	KALPNA	W/O RAJESH KUMAR	HL	03-Feb-21	30	Bank Transfer	8246648154	ICICI BANK	01-10 Dec 22	50697	N/A	101216952237
77876	KESHAV PRASAD	SHYAMLAL	HB	24-Jul-22	30	Bank Transfer	4347266754	ICICI BANK	01-10 Dec 22	55505	3013130654	101851112687
57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	29	Bank Transfer	0157101027523	ICICI BANK	01-10 Dec 22	38923	2016916595	101205603827
59653	KUM KUM	D/O SUBHAS CHANDRA	HL	23-Mar-18	30	Bank Transfer	0994001500029539	ICICI BANK	01-10 Dec 22	41312	2017091451	101303785682
77165	LALITA KUMARI	JITENDRA KUMAR BAIRWA	HL	27-May-22	30	Bank Transfer	352402010911713	ICICI BANK	01-10 Dec 22	54964	2018682220	101394598202
61403	LOKESH SOLANKI	MUKHTYAR SINGH	LIFT	18-Aug-18	30	Bank Transfer	33736145594	ICICI BANK	01-10 Dec 22	42116	N/A	100875178150
57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	30	Bank Transfer	00940100023666	ICICI BANK	01-10 Dec 22	38803	2016916701	101195157590
76056	MANOJ KUMAR	LT.JAGDEESH	POLISHER	02-Mar-22	30	Bank Transfer	349402050000162	ICICI BANK	01-10 Dec 22	54146	N/A	100469978147
72683	MOHAMMAD HANIF	MANSOOR ALI	HB	01-Mar-21	30	Bank Transfer	50100051635825	ICICI BANK	01-10 Dec 22	50843	2017682937	100433259898
57528	MOTI LAL PASWAN	BASANT PASWAN	DC	01-Oct-17	30	Bank Transfer	04871000045674	ICICI BANK	01-10 Dec 22	38924	N/A	101205614414
75542	PARUL	D/O SHARVAN SINGH	CR EXE	04-Jan-22	30	Bank Transfer	017101529966	ICICI BANK	01-10 Dec 22	53440	N/A	101241811371
65321	POOJA	D/O RAJENDER	HL	01-May-19	29	Bank Transfer	50100379863846	ICICI BANK	01-10 Dec 22	45130	2017216863	101339733912
78784	RADHA DEVI	W/O CHANDAN SINGH	HL	20-Oct-22	30	Bank Transfer	20289077361	ICICI BANK	01-10 Dec 22	56455	2015539896	100474603879
78547	RAJEN TALI	GANESH TALI	HB	01-Sep-22	30	Bank Transfer	40181661501	ICICI BANK	01-10 Dec 22	56170	2018818022	101583842205
24995	RAJENDER	DEV NATH	PB	03-Mar-12	29	Bank Transfer	00940100023670	ICICI BANK	01-10 Dec 22	3690	N/A	100294223193
78720	RAKESH RAM	GANESH	HB	10-Oct-22	30	Bank Transfer	6436000100036195	ICICI BANK	01-10 Dec 22	56507	2018840915	101088544224
55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	30	Bank Transfer	00940100022082	ICICI BANK	01-10 Dec 22	37686	2016750030	101131710092
72862	RUPENDRA PATEL	AKHILESH KUMAR	MANAGER	23-Mar-21	30	Bank Transfer	4447000400018073	ICICI BANK	01-10 Dec 22	50811	N/A	100555124886
78190	SAGAR	PAPPU	HB	19-Aug-22	24	Bank Transfer	7287715998	ICICI BANK	01-10 Dec 22	55845	2018778995	101509340178
77163	SANDEEP	PHOOL CHAND	HB	28-May-22	30	Bank Transfer	3086001500015430	ICICI BANK	01-10 Dec 22	54982	2018682201	101270575782
68538	SHAKTI HANS	RAJINDER KUMAR	B BOY	13-Jan-20	30	Bank Transfer	10501000007900	ICICI BANK	01-10 Dec 22	47882	N/A	101560379845

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/0939796)	ESIC No.	uan
71288	SONU	KALI CHARAN	HB	03-Sep-20	29	Bank Transfer	33732594496	ICICI BANK	01-10 Dec 22	49570	2018072003	101184248357
75830	TRILOK SINGH	MADAN SINGH	PB	19-Feb-22	20	Bank Transfer	35267900430	ICICI BANK	01-10 Dec 22	53742	N/A	101251177855
77389	VIKKI SHAKYA	JAGADISH SHAKYA	HB	13-Jun-22	30	Bank Transfer	34395658911	ICICI BANK	01-10 Dec 22	55159	2017662363	101475056687