

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

Name & Address of the Contractor

Month :- Jul-23

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	8-Jul-21	31	Bank Transfer	20419603198	ICICI BANK	01-10 Aug 23	51586	2018329955	101304700227
64599	BHIM SINGH	LAXMAN SINGH	HB	1-Apr-19	31	Bank Transfer	6278467077	ICICI BANK	01-10 Aug 23	6273	6708888330	100112429545
64601	MUKESH KUMAR	LT. DIWAKAR LAL	HB	1-Apr-19	31	Bank Transfer	3945063024	ICICI BANK	01-10 Aug 23	9221	2015045565	100237139411
64597	SATISH KUMAR	KANHAIYA LAL	HB	1-Apr-19	30	Bank Transfer	05401000103163	ICICI BANK	01-10 Aug 23	16213	2015659532	100474783199
64600	MANOJ	OM PRAKASH	PB	1-Apr-19	31	Bank Transfer	6212168811	ICICI BANK	01-10 Aug 23	3098	2006414386	100221015248
72125	PINTOO	NEKSE	HB	22-Dec-20	31	Bank Transfer	0632000195157377	ICICI BANK	01-10 Aug 23	50296	2018166301	100271834057
64607	RAM KISHAN	BHAWNAR LAL	HB	1-Apr-19	31	Bank Transfer	30899862150	ICICI BANK	01-10 Aug 23	3079	2014118559	100301308837
80854	SANJEEV MISHRA	BAIDHNATH MISHRA	PB	14-Mar-23	31	Bank Transfer	091901000017130	ICICI BANK	01-10 Aug 23	58468	2018971444	101097641491
82574	AMAN PARCA	GURU DUTT	HB	1-Jul-23	8	Bank Transfer	62464351507	ICICI BANK	01-10 Aug 23	60078	2018587401	101396699990
64595	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	1-Apr-19	31	Bank Transfer	3545689099	ICICI BANK	01-10 Aug 23	20358	2015917618	100621493420
64588	CHHATRAPAL	LT MALPHAN	HB	1-Apr-19	31	Bank Transfer	8813880390	ICICI BANK	01-10 Aug 23	12525	2015404066	100474848189
71818	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAU	HB	17-Nov-20	31	Bank Transfer	4646801465	ICICI BANK	01-10 Aug 23	49987	2016840198	101176851221
71841	MAHESH CHAND	GANNI SINGH	HB	19-Nov-20	23	Bank Transfer	518702010068164	ICICI BANK	01-10 Aug 23	49994	2018135697	101635542109
64598	SONU	HARI PRASAD UPADHYAY	PB	1-Apr-19	31	Bank Transfer	2741108004904	ICICI BANK	01-10 Aug 23	3125	2013043680	100360359791
72893	MAMAN SINGH	JILE SINGH	SUPERVISOR	17-Mar-21	31	Bank Transfer	8046695006	ICICI BANK	01-10 Aug 23	51330	2016948142	101208217567
68091	JAI PARKASH	RAM KUMAR	HB	2-Dec-19	31	Bank Transfer	32684484144	ICICI BANK	01-10 Aug 23	47513	2017858945	100721183339
81054	PAWAN KUMAR	CHHOTE LAL	HB	27-Mar-23	31	Bank Transfer	3090000105254502	ICICI BANK	01-10 Aug 23	58721	2018985981	101935363828
42368	SANDEEP	SUKHBEER	HB	7-Apr-15	31	Bank Transfer	0037104000249652	ICICI BANK	01-10 Aug 23	16780	2015694632	100475261127
82263	UMESH	RAMESH CHANDRA	HB	7-Jun-23	31	Bank Transfer	36047462670	ICICI BANK	01-10 Aug 23	59638	2019065518	101225456243
64606	BABLU KUMAR	RAM GOPAL	PB	1-Apr-19	31	Bank Transfer	603910110011849	ICICI BANK	01-10 Aug 23	42343	2016027220	100660414653
64643	JITENDER KUMAR	SITA RAM	SUPERVISOR	1-Apr-19	31	Bank Transfer	0635000103007094	ICICI BANK	01-10 Aug 23	7856	2014932601	100176552683
64594	AJIT	SHIV DHARI PASWAN	HB	1-Apr-19	31	Bank Transfer	1412504964	ICICI BANK	01-10 Aug 23	3126	2013041307	100076020930
81926	DIPAK PATRA	KANAI PATRA	HB	17-May-23	6	Bank Transfer	37823226623	ICICI BANK	01-10 Aug 23	59318	2019043335	101955591989
74739	JAGDISH PAL	KANHIYA LAL	HB	1-Dec-21	31	Bank Transfer	06230100018308	ICICI BANK	01-10 Aug 23	52875	2018492764	101767844033
74276	TOKAN JANA	GANGADHAR JANA	HB	12-Oct-21	25	Bank Transfer	36282818788	ICICI BANK	01-10 Aug 23	52268	6927291110	101190492749
82290	BIJAY PARAMANIK	SANNYASI PARAMANIK	HB	13-Jun-23	31	Bank Transfer	39662226608	ICICI BANK	01-10 Aug 23	59640	2019070608	100665917342
76801	DILIP PATRA	MADHUSUDHAN PATRA	HB	1-May-22	31	Bank Transfer	5048020263	ICICI BANK	01-10 Aug 23	54876	2018648267	101824935896
76803	JAYVIR SINGH	RAMPAL SINGH	HB	1-May-22	28	Bank Transfer	667502010026256	ICICI BANK	01-10 Aug 23	54878	2018648273	101749672556
77862	NEETU	SHUBHRAM	HB	21-Jul-22	31	Bank Transfer	3080001700089457	ICICI BANK	01-10 Aug 23	55493	2018747679	100761158533
81918	SUBRATA DOLAI	SIBNATH DOLAI	HB	21-May-23	31	Bank Transfer	10126898439	ICICI BANK	01-10 Aug 23	59210	2019045346	101886914941
82383	SUKDEB JANA	SHRIMANTA JANA	HB	19-Jun-23	31	Bank Transfer	7247609799	ICICI BANK	01-10 Aug 23	59669	2018871044	101299259193
76804	AMIT	BIJENDER	SITE EXECUTIVE	1-May-22	31	Bank Transfer	920010065126855	ICICI BANK	01-10 Aug 23	54888	N/A	101113648074
71651	PREM CHAND	UMA SHANKAR	HB	4-Oct-20	5	Bank Transfer	42690100009301	ICICI BANK	01-10 Aug 23	49860	2016068394	100666239317
82692	RINKU	DHARAM VIR	HB	11-Jul-23	21	Bank Transfer	36208178562	ICICI BANK	01-10 Aug 23	60090	2019095137	101903845544
71239	YOGENDRA CHOUHAN	BAJJAN CHOUHAN	MST	1-Sep-20	31	Bank Transfer	181901501334	ICICI BANK	01-10 Aug 23	49489	2013827636	101236961164
74847	MUKESH	RAM SWAROOP	HB	11-Dec-21	31	Bank Transfer	04192281003095	ICICI BANK	01-10 Aug 23	52798	2018495993	101767843954
78896	RAMESH KUMAR	SARUP KUMAR	HB	1-Nov-22	31	Bank Transfer	27600100009660	ICICI BANK	01-10 Aug 23	56586	6926030896	100936715412
78897	RAHUL KUMAR	HARENDER SINGH	PB	1-Nov-22	31	Bank Transfer	20281522732	ICICI BANK	01-10 Aug 23	56587	6926030699	100936379238
78903	AMIT	MUKESH	HB	1-Nov-22	31	Bank Transfer	35421194678	ICICI BANK	01-10 Aug 23	56750	6926030725	100931025273
78901	RAJNESH KUMAR	NATTHU LAL	HB	1-Nov-22	31	Bank Transfer	2591101014104	ICICI BANK	01-10 Aug 23	56749	6926030755	100936557798

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
78904	LALIT KUMAR BARIK	LAXMI DHAR BARIK	MST	1-Nov-22	31	Bank Transfer	00072121002041	ICICI BANK	01-10 Aug 23	56751	6926030731	100934222017
78902	DARSHAN SINGH	PURAN SINGH	PB	1-Nov-22	31	Bank Transfer	20233691254	ICICI BANK	01-10 Aug 23	56752	6926030690	100932346522
78900	SONU	NEPAL SINGH	HB	1-Nov-22	31	Bank Transfer	90902010018838	ICICI BANK	01-10 Aug 23	56774	6926030769	100938149543
78898	SURAJ PRAKASH	CHOTTE LAL	HB	1-Nov-22	31	Bank Transfer	34307942942	ICICI BANK	01-10 Aug 23	56773	6926044972	100915277645
78899	KRISHNA KUMAR	MANNU RAM	PB	1-Nov-22	31	Bank Transfer	39730964943	ICICI BANK	01-10 Aug 23	56772	6926045309	100934017962
74496	ABUBAKKAR SIDDIK	BAYATULLA SEKH	HB	9-Nov-21	31	Bank Transfer	39813224191	ICICI BANK	01-10 Aug 23	52719	2017498521	101423289272
74495	ABUEARSED SEKH	UMAR ALI SEKH	HB	8-Nov-21	20	Bank Transfer	35731309519	ICICI BANK	01-10 Aug 23	52718	2015873464	100621914179
78890	ABUTALEB SEKH	ACHKAR UDDIN SEKH	HB	1-Nov-22	31	Bank Transfer	3538578105	ICICI BANK	01-10 Aug 23	56839	2017368665	100711008626
77876	KESHAV PRASAD	SHYAMLAL	HB	24-Jul-22	29	Bank Transfer	4347266754	ICICI BANK	01-10 Aug 23	55505	3013130654	101851112687
74498	MOHD YUNUS	MOHAMMAD ALAM	MST	12-Nov-21	31	Bank Transfer	32708581653	ICICI BANK	01-10 Aug 23	52765	N/A	101619411115
78366	NANDALAL RAM	SUBA RAM	PB	9-Sep-22	31	Bank Transfer	50190033398515	ICICI BANK	01-10 Aug 23	56172	N/A	100496136928
81819	PINTU KUMAR	VIJAY KUMAR	PB	18-May-23	30	Bank Transfer	73448100005533	ICICI BANK	01-10 Aug 23	59238	N/A	101955450148
76379	RAVI KUMAR	RAJ BHADUR	PB	1-Apr-22	28	Bank Transfer	727718210009425	ICICI BANK	01-10 Aug 23	54554	N/A	101065330488
77870	RINKU KUMAR	SHRI PAL	PB	25-Jul-22	30	Bank Transfer	50100017018417	ICICI BANK	01-10 Aug 23	55456	N/A	100313695774
74493	SHUBHAM SINGH BISHT	SHIV CHANDRA SINGH BISHT	PB	8-Nov-21	31	Bank Transfer	2781000100579406	ICICI BANK	01-10 Aug 23	52716	N/A	101509499815
76786	SANJEEV KUMAR	VIJAY KUMAR	RIDER	2-May-22	31	Bank Transfer	03562150005720	ICICI BANK	01-10 Aug 23	54866	N/A	100559592375
12019	PREM CHANDER	MATHURA DATT	DISPATCH	1-Feb-10	31	Bank Transfer	307802010870430	ICICI BANK	01-10 Aug 23	153	2013315350	100280267886
12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	1-Feb-10	31	Bank Transfer	307802010870425	ICICI BANK	01-10 Aug 23	152	2013315427	100370362109
12023	RAJESH KUMAR	BHAWANI SINGH	OB	1-Feb-10	31	Bank Transfer	307802010870428	ICICI BANK	01-10 Aug 23	154	2013315357	100295779263
10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	1-Feb-10	31	Bank Transfer	307802010870424	ICICI BANK	01-10 Aug 23	151	2013314043	100130784655
57593	JAGDISH SINGH	SANTAN SINGH	CHEF	3-Oct-17	28	Bank Transfer	307802010880301	ICICI BANK	01-10 Aug 23	38799	2016917375	101195157557
80754	KUNWAR KARTIKEY	JAGDISH PRASAD	CHEF	6-Mar-23	30	Bank Transfer	3945732937	ICICI BANK	01-10 Aug 23	58592	N/A	101348179599
82915	MANOJ MANDAL	GANGA MANDAL	CHEF	27-Jul-23	3	Bank Transfer	600510100020997	ICICI BANK	01-10 Aug 23	59959	N/A	100469844443
64628	NAND LAL	RAMESH RAM	CHEF	1-Apr-19	8	Bank Transfer	609310110003830	ICICI BANK	01-10 Aug 23	41760	N/A	101328883572
81850	AJESH KUMAR	SHRI RAJPAL	DVR	22-May-23	31	Bank Transfer	1305101032230	ICICI BANK	01-10 Aug 23	59239	2019045331	101955450153
78184	DEV SINGH	DEGAR SINGH	DVR	3-Aug-22	31	Bank Transfer	1484101027397	ICICI BANK	01-10 Aug 23	55954	2018791746	101686772293
72362	KARAN KHATRI	TILAK KHATRI	DVR	1-Dec-20	31	Bank Transfer	10628715560	ICICI BANK	01-10 Aug 23	50341	N/A	100189845422
76227	AJIT SEKH	YUNUS SEKH	HB	27-Mar-22	31	Bank Transfer	4000701030117358	ICICI BANK	01-10 Aug 23	53938	2018601681	101803309357
47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	28	Bank Transfer	307802010880520	ICICI BANK	01-10 Aug 23	20875	2015982210	100621255879
41714	ASHOK DUNGDUNG	LORENTUS DUNGDUNG	HB	25-Mar-15	31	Bank Transfer	307802010880521	ICICI BANK	01-10 Aug 23	16202	6713140862	100474846907
74675	AYNAL MIAH	SOBAN MIAH	HB	25-Nov-21	29	Bank Transfer	59197085368	ICICI BANK	01-10 Aug 23	52553	2017581894	101403377950
78278	CHANDAN PATRA	MIHIR KUMAR PATRA	HB	9-Aug-22	31	Bank Transfer	307802010881407	ICICI BANK	01-10 Aug 23	56043	2017230126	101167189246
60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	31	Bank Transfer	307802010881413	ICICI BANK	01-10 Aug 23	41736	2017230123	101328883419
14874	HABI SEIKH	MATIN SEIKH	HB	1-Aug-11	31	Bank Transfer	307802010874114	ICICI BANK	01-10 Aug 23	357	2013618405	100160001370
75176	KISAN	HAPPU	HB	21-Dec-21	29	Bank Transfer	056422010000668	ICICI BANK	01-10 Aug 23	53048	2018516056	101767844476
51365	LAL BAHADUR	MOHAN BAHADUR	HB	1-Aug-16	31	Bank Transfer	307802010880515	ICICI BANK	01-10 Aug 23	24060	2016278987	100780146792
82914	PAUCHILIAKBE NRIAME	NRISAULANG NRIAME	HB	18-Jul-23	14	Bank Transfer	307802010880524	ICICI BANK	01-10 Aug 23	59998	2015233730	100038456329
22717	RAHUL	BANKE LAL	HB	15-Nov-11	25	Bank Transfer	307802010874125	ICICI BANK	01-10 Aug 23	1425	2013227937	100290903953
68686	RAJVEER	SURESH CHNADRA	HB	1-Feb-20	30	Bank Transfer	3345199736	ICICI BANK	01-10 Aug 23	48092	2017630003	101462943604
68008	RAKESH KUMAR	MAHENDRA SINGH	HB	9-Dec-19	31	Bank Transfer	307802010874115	ICICI BANK	01-10 Aug 23	47419	2017854278	100299854255
69898	RAPHAEL SANGA	NICHOLAS SANGA	HB	21-Jul-20	31	Bank Transfer	30806689365	ICICI BANK	01-10 Aug 23	48913	2018030627	101597657581
64775	SAMIR DUNGDUNG	SEBESTIYAN DUNGDUNG	HB	2-May-19	27	Bank Transfer	307802010880517	ICICI BANK	01-10 Aug 23	44869	2016279000	100780595850
10090	SHIV KUMAR	BRIJ LAL	HB	1-Aug-11	22	Bank Transfer	307802010870545	ICICI BANK	01-10 Aug 23	145	2013565341	100351360084
53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	30	Bank Transfer	418001502762	ICICI BANK	01-10 Aug 23	36074	2016568974	101046574103
4517	VIKRAM LAMA	MUKHAR LAMA	HB	1-Aug-11	31	Bank Transfer	307802010870515	ICICI BANK	01-10 Aug 23	349	2012737368	100406303025
69901	PINKI	W/O AJAY	HL	20-Jul-20	31	Bank Transfer	03231000098681	ICICI BANK	01-10 Aug 23	49052	2018031226	101597659196

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
44033	RITU	W/O DEEPAK	HL	4-Jun-15	24	Bank Transfer	307802010880526	ICICI BANK	01-10 Aug 23	18031	1112995940	100558619871
76800	MIZEULUNGBE NEWME	HAICHING NEWME	PB	6-May-22	29	Bank Transfer	6823101000529	ICICI BANK	01-10 Aug 23	54644	2018648150	101824396727
6102	SUNGA MUNDA	SANIKIA	PB	1-Aug-11	29	Bank Transfer	307802010870512	ICICI BANK	01-10 Aug 23	136	2012953672	100369843008
77070	NANDKISHOR	SHYAM LAL	POLISHER	24-May-22	30	Bank Transfer	2645370791	ICICI BANK	01-10 Aug 23	54965	2018058691	101606685443
10851	GUMAN SINGH	PREM SINGH	RPG	1-Aug-11	31	Bank Transfer	307802010875751	ICICI BANK	01-10 Aug 23	158	2013427497	100157043557
68198	GOVIND PRASAD GUPTA	SHIV KUMAR GUPTA	RUNNER	23-Dec-19	31	Bank Transfer	50100349179020	ICICI BANK	01-10 Aug 23	47688	2017865460	101545867933
79625	MILAN SEKH	HAIDER ALI	RUNNER	1-Dec-22	31	Bank Transfer	36461755495	ICICI BANK	01-10 Aug 23	57535	2015878057	100621002709
82207	SAGAR KUMAR CHAUHAN	MAHESH KUMAR CHAUHAN	RUNNER	2-Jun-23	31	Bank Transfer	7145976113	ICICI BANK	01-10 Aug 23	59313	2019037366	101955591915
78892	SOURAV SHARMA	BABURAM SHARMA	RUNNER	1-Nov-22	31	Bank Transfer	3078001500042596	ICICI BANK	01-10 Aug 23	56992	2018847225	101373749515
62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	30	Bank Transfer	915010050867835	ICICI BANK	01-10 Aug 23	43033	6925411746	100710544183
80071	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	2-Jan-23	29	Bank Transfer	307802010880525	ICICI BANK	01-10 Aug 23	57922	6914667362	100705592670
82452	AMIT KUMAR RAJ	APLA SWAMI	SW	10-Jun-23	31	Bank Transfer	00431050165022	ICICI BANK	01-10 Aug 23	59635	2019081517	100833801962
80072	ANIL KUMAR	MATHURA RAM	SW	4-Jan-23	20	Bank Transfer	11574699445	ICICI BANK	01-10 Aug 23	57925	2018905160	101914953837
4510	VISHNU THAPA	SHASHI BAHADUR	SW	1-Aug-11	0	Bank Transfer	307802010870520	ICICI BANK	01-10 Aug 23	131	2012723474	100410424342
16445	GHANSHYAM	RATAN LAL	PB	1-Dec-10	31	Bank Transfer	30090065741	ICICI BANK	01-10 Aug 23	217	N/A	100152979898
80239	KANHAIYA JHA	KAMALA KANT JHA	AM	1-Jan-23	31	Bank Transfer	32679462795	ICICI BANK	01-10 Aug 23	57771	N/A	100188863444
79548	AMAL MISTRI	BASANTA MISTRI	FC	1-Dec-22	20	Bank Transfer	137710100051560	ICICI BANK	01-10 Aug 23	57441	N/A	100612979227
79549	VIJAY KUJUR	SUKHDEV KUJUR	FC	1-Dec-22	31	Bank Transfer	137710100051719	ICICI BANK	01-10 Aug 23	57442	N/A	101196287958
79622	AJAY KADULNA	PRAKASH KADULNA	HB	1-Dec-22	17	Bank Transfer	1529000402219483	ICICI BANK	01-10 Aug 23	57443	2018880692	100074940701
79569	ARUN KUMAR SAHU	SUBAL SAHU	HB	1-Dec-22	30	Bank Transfer	137710100050783	ICICI BANK	01-10 Aug 23	57444	2015402850	100710328981
81405	ARVIND KUMAR	RAJA RAM	HB	18-Apr-23	30	Bank Transfer	41267435658	ICICI BANK	01-10 Aug 23	58862	1115668466	101196287802
79560	ASHWINI PATI	DEBEN PATI	HB	1-Dec-22	31	Bank Transfer	137710100064360	ICICI BANK	01-10 Aug 23	57445	1116106732	101552340463
81508	AYAN MONDAL	PANCHANAN MONDAL	HB	27-Apr-23	31	Bank Transfer	42248100050866	ICICI BANK	01-10 Aug 23	58932	2019021834	101653424843
79567	BENJAMIN MINZ	PATRIK MINJ	HB	1-Dec-22	31	Bank Transfer	137710100050677	ICICI BANK	01-10 Aug 23	57446	1115201533	101192087975
79571	BISHWAJIT DAS	NANIGOPAL DAS	HB	1-Dec-22	31	Bank Transfer	137712010000465	ICICI BANK	01-10 Aug 23	57447	1116051347	10173316971
79577	DILIP KUMAR JANA	PARESH JANA	HB	1-Dec-22	31	Bank Transfer	137710100050747	ICICI BANK	01-10 Aug 23	57448	1115237244	101241021895
79558	DIPANKAR SARDAR	GORACHAND SARDAR	HB	1-Dec-22	31	Bank Transfer	137712010000010	ICICI BANK	01-10 Aug 23	57449	1115813783	101653424827
79572	EGNACIUS TIGGA	RIMISH TIGGA	HB	1-Dec-22	31	Bank Transfer	137710100051427	ICICI BANK	01-10 Aug 23	57450	1115184498	101196288246
82154	FABIYAN KANDULNA	SAMUEL KANDULNA	HB	8-Jun-23	31	Bank Transfer	492118210017598	ICICI BANK	01-10 Aug 23	59693	2019062881	101968060505
79541	JAHIRUL	SAFEED UDIN	HB	1-Dec-22	31	Bank Transfer	137710100064421	ICICI BANK	01-10 Aug 23	57453	1115672524	101552340471
81406	JITENDRANATH JANA	GOPAL JANA	HB	18-Apr-23	31	Bank Transfer	137710100050570	ICICI BANK	01-10 Aug 23	58863	1115184683	101196288365
80220	MD SANIDUL	ABDUL SAMAD	HB	5-Jan-23	31	Bank Transfer	8113426779	ICICI BANK	01-10 Aug 23	57773	1114167610	101205206099
79576	MUKESH	SHANKAR LAL	HB	1-Dec-22	31	Bank Transfer	137710100050792	ICICI BANK	01-10 Aug 23	57454	1113975341	101196287785
79544	NITAI BHUNYA	ATUL	HB	1-Dec-22	31	Bank Transfer	137712010000631	ICICI BANK	01-10 Aug 23	57455	2014258668	100620733687
79564	NITIN KUMAR	CHHOTE LAL	HB	1-Dec-22	31	Bank Transfer	137710100051481	ICICI BANK	01-10 Aug 23	57456	1115184504	101196287841
79575	NITYANANDA MAJHI	SUDHANSI MAJHI	HB	1-Dec-22	16	Bank Transfer	137710100055195	ICICI BANK	01-10 Aug 23	57340	1115373466	101127921087
79565	PRITAM BADING	PRABHU SHYAM	HB	1-Dec-22	31	Bank Transfer	137710100051816	ICICI BANK	01-10 Aug 23	57341	1115201592	100778489370
79547	RABINDRANATH DAS	GURUPADA DAS	HB	1-Dec-22	31	Bank Transfer	137712010000469	ICICI BANK	01-10 Aug 23	57342	1116047450	101811316994
79578	RAJENDER MHOOR	AMAR SINGH	HB	1-Dec-22	31	Bank Transfer	137710100051676	ICICI BANK	01-10 Aug 23	57343	1013572103	101196287894
79539	RAJU	AMAR SINGH	HB	1-Dec-22	31	Bank Transfer	137710100051074	ICICI BANK	01-10 Aug 23	57344	1013642814	101196287887
79559	RINKI	RAM CHNDRA	HB	1-Dec-22	31	Bank Transfer	137710100064564	ICICI BANK	01-10 Aug 23	57345	1115668517	101565636684
79538	SADHAN SAHA	AMULYA SAHA	HB	1-Dec-22	28	Bank Transfer	137710100051436	ICICI BANK	01-10 Aug 23	57346	1115184328	101196288298
82497	SANDEEP THAPA	INDER BAHADUR THAPA	HB	16-Jun-23	31	Bank Transfer	677802010020223	ICICI BANK	01-10 Aug 23	59867	2019084401	101968194964
79568	SANJEEV KUMAR	NITTERPAL	HB	1-Dec-22	31	Bank Transfer	137710100050552	ICICI BANK	01-10 Aug 23	57347	2006767672	101196288320
79623	SHAMBHU SAHOO	BASANTA SAHOO	HB	1-Dec-22	31	Bank Transfer	3159108000567	ICICI BANK	01-10 Aug 23	57654	1113982004	101226493937
79936	SURAJ KUMAR	BHULAN TURHA	HB	21-Dec-22	31	Bank Transfer	137710100064412	ICICI BANK	01-10 Aug 23	57253	2018900795	101552340459

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
81532	TAPAN SARDAR	PANCHANAN SARDAR	HB	27-Apr-23	31	Bank Transfer	520101262811311	ICICI BANK	01-10 Aug 23	58933	2017652315	101489386853
79537	TAPESHWAR RAM	CHANDER BHUSHAN RAM	HB	1-Dec-22	31	Bank Transfer	137710100051870	ICICI BANK	01-10 Aug 23	57348	1115184599	101196288308
82172	UMAR ALI	KAZIM UDDIN	HB	8-Jun-23	31	Bank Transfer	20174877982	ICICI BANK	01-10 Aug 23	59927	2019062906	101268173795
79566	VIJAY	OM PRAKASH	HB	1-Dec-22	31	Bank Transfer	137710100051375	ICICI BANK	01-10 Aug 23	57655	1115184432	101197672734
79561	KARISHMA DEVI	W/O ARVIND	HL	1-Dec-22	30	Bank Transfer	137712010000225	ICICI BANK	01-10 Aug 23	57350	1115904719	101722649183
79570	MANJU DEVI	W/O RAJ BAHADUR SINGH	HL	1-Dec-22	31	Bank Transfer	137710100051117	ICICI BANK	01-10 Aug 23	57373	1115184342	101196287970
79563	MILI SINGH	W/O SUBHASH CHANDRA	HL	1-Dec-22	31	Bank Transfer	137710100051144	ICICI BANK	01-10 Aug 23	57374	1114030665	100242403590
79536	NEELAM GAUTAM	W/O AMIT KUMAR	HL	1-Dec-22	31	Bank Transfer	137712010000019	ICICI BANK	01-10 Aug 23	57375	1115807788	101653424804
79545	NOORI KHATOON	D/O MOHD AYUB	HL	1-Dec-22	29	Bank Transfer	137710100052505	ICICI BANK	01-10 Aug 23	57376	1115270931	101269739196
80252	RAKHI	W/O INDER	HL	14-Jan-23	31	Bank Transfer	38065568965	ICICI BANK	01-10 Aug 23	57774	6720368065	101736977392
79546	SONI KOHLI	W/O RAGHUVEER KOHLI	HL	1-Dec-22	30	Bank Transfer	137710100050631	ICICI BANK	01-10 Aug 23	57377	1115668678	101197543611
79535	PIYALI DAS	D/O KHOKAN DAS	PB	1-Jan-23	31	Bank Transfer	137710100050394	ICICI BANK	01-10 Aug 23	58011	N/A	101255170706
79573	SUMAN KALYAN GOL	KRISHNAPADA GOL	PB	1-Dec-22	31	Bank Transfer	137712010000220	ICICI BANK	01-10 Aug 23	57371	N/A	101682330215
79556	ALBERT KANDULNA	SAMUEL KANDULNA	RIDON OP.	1-Dec-22	31	Bank Transfer	137710100051737	ICICI BANK	01-10 Aug 23	57378	N/A	101196285555
79554	CHITTA DAS	GOPAL DAS BENACHAKRI	RIDON OP.	1-Dec-22	31	Bank Transfer	137710100055955	ICICI BANK	01-10 Aug 23	57379	N/A	101276159384
79555	MANAS KUMAR JANA	MANTO KUMAR JANA	RIDON OP.	1-Dec-22	31	Bank Transfer	520101222118731	ICICI BANK	01-10 Aug 23	57380	N/A	101226487190
79579	RAMU	RAM BHADUR	RIDON OP.	1-Dec-22	31	Bank Transfer	137712010000195	ICICI BANK	01-10 Aug 23	57369	N/A	101723108320
79553	TRILOK RAM	KESHAV RAM	RIDON OP.	1-Dec-22	31	Bank Transfer	137710100058703	ICICI BANK	01-10 Aug 23	57370	N/A	101409448549
79552	BIKESH GUPTA	HARI BABU GUPTA	SUPERVISOR	1-Dec-22	31	Bank Transfer	137710100051889	ICICI BANK	01-10 Aug 23	57372	N/A	100119688736
79550	DILLIP KUMAR BEHERA	BISHNU CHARAN	SUPERVISOR	1-Dec-22	31	Bank Transfer	137710100051904	ICICI BANK	01-10 Aug 23	57392	N/A	101197672706
79542	JITENDRA KUMAR VERMA	JITU VERMA	SUPERVISOR	1-Dec-22	31	Bank Transfer	137710100051755	ICICI BANK	01-10 Aug 23	57393	N/A	100180467291
79551	SURESH SINGH BISHT	MAHESH SINGH	SUPERVISOR	1-Dec-22	31	Bank Transfer	137710100051843	ICICI BANK	01-10 Aug 23	57394	N/A	101197524166
417	JUGNU	PHULWARI	DC	1-Apr-17	28	Bank Transfer	3736026512	ICICI BANK	01-10 Aug 23	4198	N/A	100178681177
75490	NARENDRA SINGH RAJAWAT	RAMSHANKAR SINGH RAJAW	AM	17-Jan-22	31	Bank Transfer	31147168671	ICICI BANK	01-10 Aug 23	53437	N/A	100441219122
71221	IMRANA	W/O JUNED AKHTAR	EXECUTIVE	4-Aug-20	30	Bank Transfer	50100470024445	ICICI BANK	01-10 Aug 23	49272	N/A	101606685470
78174	AJAY	SUNDER LAL	HB	17-Aug-22	24	Bank Transfer	608110110001966	ICICI BANK	01-10 Aug 23	55959	2016349035	100950418862
51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	30	Bank Transfer	344602010093336	ICICI BANK	01-10 Aug 23	24072	2016279105	100769375240
76073	AKHIL TIRKEY	XAVIER TIRKEY	HB	21-Mar-22	22	Bank Transfer	341901506393	ICICI BANK	01-10 Aug 23	53977	2018601631	101455323700
76383	DHEERAJ	RAM SEWAK	HB	9-Apr-22	19	Bank Transfer	10530100011886	ICICI BANK	01-10 Aug 23	54538	2015982437	100660420547
68277	HAJRAT MIAH	MAJIRUDDIN MIAH	HB	1-Jan-20	31	Bank Transfer	33274468336	ICICI BANK	01-10 Aug 23	48040	2017882838	101560380314
74265	HASANUR MIAH	MAJIRUDDIN MIAH	HB	8-Oct-21	31	Bank Transfer	919010060933904	ICICI BANK	01-10 Aug 23	52265	2017147641	101296687753
77228	HASANUR MIAH	RAHAMAT ALI MIAH	HB	9-Jun-22	6	Bank Transfer	7827000100011669	ICICI BANK	01-10 Aug 23	55763	2018699485	101452701775
54118	MANOJ BAGE	MOJESH BAGE	HB	1-Mar-17	31	Bank Transfer	33229235940	ICICI BANK	01-10 Aug 23	36531	2016617296	101069538706
76719	MANTU PASWAN	LAKSHMAN PASWAN	HB	3-May-22	30	Bank Transfer	608110110003513	ICICI BANK	01-10 Aug 23	54845	2015833820	10057529495
49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	4-Apr-16	31	Bank Transfer	10530100010198	ICICI BANK	01-10 Aug 23	22469	2016124903	100705578902
57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	31	Bank Transfer	520101222152830	ICICI BANK	01-10 Aug 23	38805	2016916024	101195157617
57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	30	Bank Transfer	520101259215173	ICICI BANK	01-10 Aug 23	39153	2015833758	100575878505
75090	RAHIM BADSHA MANDAL	RATIKUL ISLAM	HB	17-Dec-21	31	Bank Transfer	5762101002291	ICICI BANK	01-10 Aug 23	52792	2018511236	101436930080
51939	RAM SINGH	SUBHAS	HB	15-Sep-16	26	Bank Transfer	51104763647	ICICI BANK	01-10 Aug 23	24731	2016316849	100928248341
73498	REJABUL HAQUE	AJIMULLA	HB	5-Jul-21	10	Bank Transfer	520101222203923	ICICI BANK	01-10 Aug 23	51695	2016716010	101113647031
77012	RUPNARAYAN MANDAL	NANTU MANDAL	HB	22-May-22	31	Bank Transfer	6346638730	ICICI BANK	01-10 Aug 23	54730	2018675406	100889583885
46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	2-Nov-15	31	Bank Transfer	21348100000215	ICICI BANK	01-10 Aug 23	20768	2015940090	100621797109
72935	SIKANDER PASWAN	NAGINA PASWAN	HB	1-Apr-21	3	Bank Transfer	04871000046212	ICICI BANK	01-10 Aug 23	51147	2014187638	100356281052
78295	SUJAY KUMAR PANDIT	DEBEN PANDIT	HB	1-Sep-22	31	Bank Transfer	520291017441851	ICICI BANK	01-10 Aug 23	56103	2015983217	100660264220
73245	SUMAN KHALKHO	THOMAS KHALKHO	HB	9-Jun-21	30	Bank Transfer	492810110011935	ICICI BANK	01-10 Aug 23	51434	2017618029	100473296193
76384	SWAPAN PATRA	SARBESWAR PATRA	HB	11-Apr-22	31	Bank Transfer	7746599638	ICICI BANK	01-10 Aug 23	54521	2018610629	101759856540

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
49400	BERTILA TIGGA	KARLUS KUJUR	HL	2-Apr-16	31	Bank Transfer	20201341524	ICICI BANK	01-10 Aug 23	22465	2015297201	100705259076
46917	GAYATRI	W/O SANJAY	HL	22-Nov-15	30	Bank Transfer	280510100035650	ICICI BANK	01-10 Aug 23	20760	2015938921	100621690269
64108	JULIE	W/O SHASHI KANT	HL	1-Mar-19	27	Bank Transfer	244401000003041	ICICI BANK	01-10 Aug 23	42425	2017332137	101367940738
61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	4-Aug-18	31	Bank Transfer	32766271972	ICICI BANK	01-10 Aug 23	42002	2017295576	101348277208
71186	KAVITA TIWARI	W/O SASMANI DUBEY	HL	9-Aug-20	30	Bank Transfer	6579001700082454	ICICI BANK	01-10 Aug 23	49305	2016568844	101046574072
45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	30	Bank Transfer	2018101021578	ICICI BANK	01-10 Aug 23	19625	2015881126	100575492513
64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	31	Bank Transfer	520101258073640	ICICI BANK	01-10 Aug 23	44279	2017540355	101434603879
76385	ROLI	W/O AKHILESH	HL	9-Apr-22	24	Bank Transfer	3834065822	ICICI BANK	01-10 Aug 23	54605	2016067346	100664460125
61290	SUSHMA BAGE	D/O MAJESH BAGE	HL	13-Aug-18	30	Bank Transfer	37348498428	ICICI BANK	01-10 Aug 23	42001	2017295476	101297146273
4063	KAPIL	OM PRAKASH	PB	1-Apr-12	30	Bank Transfer	608110110001662	ICICI BANK	01-10 Aug 23	35662	N/A	100189463220
69785	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	PB	5-Jul-20	31	Bank Transfer	110128384273	ICICI BANK	01-10 Aug 23	49094	N/A	101069537716
73399	SUBIR MALIK	SUSHIL MALIK	PB	22-Jun-21	31	Bank Transfer	3115318467	ICICI BANK	01-10 Aug 23	51424	N/A	100364518802
77591	MANTOSH	GAURI SHANKAR	POLISHER	3-Jul-22	31	Bank Transfer	20218252363	ICICI BANK	01-10 Aug 23	55754	N/A	100222773495
71294	RAJESH KUMAR	PARMESHWAR YADAV	POLISHER	2-Sep-20	31	Bank Transfer	6447743739	ICICI BANK	01-10 Aug 23	49577	N/A	100765809085
290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	1-Apr-12	31	Bank Transfer	307802010874797	ICICI BANK	01-10 Aug 23	3546	N/A	100309481907
422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	1-Apr-12	31	Bank Transfer	5356102296	ICICI BANK	01-10 Aug 23	3542	N/A	100083966273
68667	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	1-Feb-20	31	Bank Transfer	677802010019460	ICICI BANK	01-10 Aug 23	48075	N/A	101175932745
4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	1-Apr-12	31	Bank Transfer	3152001700007305	ICICI BANK	01-10 Aug 23	3545	N/A	100115146432
39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	7-Oct-14	31	Bank Transfer	39528721129	ICICI BANK	01-10 Aug 23	14205	2013685957	100474644331
72082	KUDDUS ALI	SAHALAM MIAH	HB	11-Dec-20	31	Bank Transfer	9814265247	ICICI BANK	01-10 Aug 23	50283	2017781826	101516143229
46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	30	Bank Transfer	3533233450	ICICI BANK	01-10 Aug 23	20761	2015239603	100620704707
80865	SUSHIL LUGUN	PARKAS LAUGUN	HB	15-Mar-23	30	Bank Transfer	50100461357698	ICICI BANK	01-10 Aug 23	58563	2017817149	101369695937
76763	UTTAM XALOX	THOMAS XALOX	HB	2-Apr-22	31	Bank Transfer	9345244223	ICICI BANK	01-10 Aug 23	54639	2017720382	101473466671
71368	ALAIT BISWAKARMA	KISHOR BISWAKARMA	B BOY	15-Sep-20	31	Bank Transfer	520101253783399	ICICI BANK	01-10 Aug 23	49545	N/A	101318322400
76324	MAN BAHADUR SUNAR	DHAN BAHADUR SUNAR	B BOY	7-Apr-22	31	Bank Transfer	21340100019937	ICICI BANK	01-10 Aug 23	54522	N/A	101811641698
66869	PRASANJEET MALIK	SUSHIL MALIK	B BOY	14-Sep-19	31	Bank Transfer	0397053000008068	ICICI BANK	01-10 Aug 23	46403	N/A	101506085713
66239	NIRMAL XALOX	THOMAS XALOX	FC	14-Jul-19	31	Bank Transfer	04871000047067	ICICI BANK	01-10 Aug 23	45676	N/A	101477800574
69978	SUJAN TAMANG	AMARIT TAMANG	FC	2-Aug-20	28	Bank Transfer	1214195964	ICICI BANK	01-10 Aug 23	49317	N/A	101340032225
44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	31	Bank Transfer	29280100024779	ICICI BANK	01-10 Aug 23	18529	N/A	100558838822
53049	ROHIT THAPA	BIMAL THAPA	LIFT	7-Dec-16	14	Bank Transfer	38798920041	ICICI BANK	01-10 Aug 23	35530	N/A	100987617085
76325	AADIT ANAND	SAMEER ANAND	Marketing Exe.	7-Mar-22	31	Bank Transfer	50100395279705	ICICI BANK	01-10 Aug 23	54229	N/A	101727431819
49663	AMIT MINJ	PREM MASIH MINJ	HB	7-May-16	31	Bank Transfer	62250100000367	ICICI BANK	01-10 Aug 23	22899	2016115722	100713623732
72032	BACHCHU MISHRA	ISHWAR MISHRA	HB	15-Dec-20	31	Bank Transfer	071601512544	ICICI BANK	01-10 Aug 23	50252	2018153680	100518135574
62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	31	Bank Transfer	3976000100078306	ICICI BANK	01-10 Aug 23	43061	2017419888	101394496521
52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	31	Bank Transfer	568702010011903	ICICI BANK	01-10 Aug 23	24967	2016323070	100950790116
53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	3-Feb-17	31	Bank Transfer	568702010008537	ICICI BANK	01-10 Aug 23	36044	2013973673	101046573801
20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	4-Jul-11	31	Bank Transfer	307802010874316	ICICI BANK	01-10 Aug 23	274	2014112574	100155522106
16398	ISWAR	PUNDLIK	HB	14-Dec-10	31	Bank Transfer	307802010874317	ICICI BANK	01-10 Aug 23	210	2012940046	100168243838
49526	MANOJ KUJUR	JAMES KUJUR	HB	5-May-16	31	Bank Transfer	607110510000414	ICICI BANK	01-10 Aug 23	22902	2016114010	100713414371
43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	31	Bank Transfer	307802010874314	ICICI BANK	01-10 Aug 23	17461	2012475748	100475158180
16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	31	Bank Transfer	307802010874321	ICICI BANK	01-10 Aug 23	224	2013840694	100298330687
49328	RAKESH	BANWARI LAL	HB	15-Apr-16	31	Bank Transfer	568702010012840	ICICI BANK	01-10 Aug 23	22476	2016095974	100705032109
42327	RINKU KARAN	BIMAL KARAN	HB	6-Apr-15	31	Bank Transfer	71008100001992	ICICI BANK	01-10 Aug 23	16803	2015644671	100474590194
16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	22	Bank Transfer	307802010874320	ICICI BANK	01-10 Aug 23	211	2013475782	100337864794
46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	31	Bank Transfer	568702010010372	ICICI BANK	01-10 Aug 23	20997	2015929091	100660445827
16419	SUSHEEL	PRABHATI	HB	30-Dec-10	31	Bank Transfer	307802010874288	ICICI BANK	01-10 Aug 23	214	2013798429	100375817280

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
39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	31	Bank Transfer	568702010009713	ICICI BANK	01-10 Aug 23	14552	2015539325	100558706934
45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	16	Bank Transfer	568702010011644	ICICI BANK	01-10 Aug 23	19025	2015792447	100558600922
20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	29	Bank Transfer	307802010874290	ICICI BANK	01-10 Aug 23	273	N/A	100162224711
38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	31	Bank Transfer	4209000100088271	ICICI BANK	01-10 Aug 23	13599	N/A	100474739537
20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	1-Jul-11	26	Bank Transfer	307802010874289	ICICI BANK	01-10 Aug 23	272	N/A	100203270786
78857	MOHAMMAD MALIK	MOHAMMAD SAKOOR	CHEF	1-Oct-22	31	Bank Transfer	20010403838	ICICI BANK	01-10 Aug 23	56578	N/A	101887006958
77546	SATISH KUMAR	NATHU RAM	CHEF	1-Jun-22	31	Bank Transfer	677802010007539	ICICI BANK	01-10 Aug 23	55122	N/A	101802764728
82879	SURAJ KUMAR	BHIM KUMAR	CHEF	20-Jul-23	12	Bank Transfer	0513354980	ICICI BANK	01-10 Aug 23	60074	N/A	101978305598
82804	ARVIND KUMAR	KRISHAN PAL	CONCG. EXE	21-Jul-23	10	Bank Transfer	2323108013739	ICICI BANK	01-10 Aug 23	60118	N/A	101910761592
66525	GULSHAD AHMAD	AHMAD KHA	CONCG. EXE	6-Aug-19	31	Bank Transfer	347501505191	ICICI BANK	01-10 Aug 23	46074	N/A	101493348538
65561	RAM CHANDAR	HUBLAL	GARDN.HD	1-Jun-19	26	Bank Transfer	520101051135074	ICICI BANK	01-10 Aug 23	45336	N/A	101189684048
65564	AKHILESH YADAV	AMERIKA YADAV	GARDNER	1-Jun-19	31	Bank Transfer	50321345019	ICICI BANK	01-10 Aug 23	45339	2017634021	101464954941
65539	ARENDRA KUMAR	KSHARTA PAL	GARDNER	1-Jun-19	31	Bank Transfer	1711210414206698	ICICI BANK	01-10 Aug 23	45212	2017634009	101221093949
69407	AJAY CHAND ARYA	MOHAN RAM ARYA	HB	28-May-20	31	Bank Transfer	071401517970	ICICI BANK	01-10 Aug 23	48688	2017540103	100029316237
73977	AMARJIT	GANGA PASWAN	HB	9-Sep-21	31	Bank Transfer	60354295528	ICICI BANK	01-10 Aug 23	52032	2018399014	101465992601
60736	CHADESHWAR PASWAN	LT.MACHHAN PASWAN	HB	9-Jun-18	30	Bank Transfer	9914890998	ICICI BANK	01-10 Aug 23	42412	2017208418	101361879120
81555	MANIK JANA	SAKTIPADA JANA	HB	24-Apr-23	31	Bank Transfer	2601000100164384	ICICI BANK	01-10 Aug 23	58741	2016916067	101195090314
73454	RAHUL PASWAN	SAMRAT PASWAN	HB	1-Jul-21	29	Bank Transfer	307802010880974	ICICI BANK	01-10 Aug 23	51651	2017013969	101237789661
59232	RAVI KUMAR	SATYAVIR	HB	3-Feb-18	30	Bank Transfer	0413458146	ICICI BANK	01-10 Aug 23	40154	2017052983	100447012564
57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	31	Bank Transfer	50434407125	ICICI BANK	01-10 Aug 23	38572	2016875135	101183769375
58563	SANJAY KUMAR	NARAYAN SINGH	HB	2-Jan-18	31	Bank Transfer	8513667246	ICICI BANK	01-10 Aug 23	39645	2017014015	100379156898
76403	SATENDER BHARTI	LT.JOGENDER BHARTI	HB	5-Apr-22	31	Bank Transfer	06292041020169	ICICI BANK	01-10 Aug 23	54545	2018610621	101353434294
69597	SUMANT KUMAR RAY	KUSHA RAY	HB	19-Jun-20	31	Bank Transfer	1132225972	ICICI BANK	01-10 Aug 23	48852	2018011034	100026476777
82496	VIJAY MANDAL	KHOKAN MANDAL	HB	17-Jun-23	30	Bank Transfer	184201511400	ICICI BANK	01-10 Aug 23	59849	2019081540	101132438256
77647	SUNITA	D/O LT.GIRDHARI LAL	HL	14-Jul-22	31	Bank Transfer	00940100012481	ICICI BANK	01-10 Aug 23	55601	2018734323	101851112953
77995	DEEPAK KUMAR	KALI CHAUDHARY	LIFE GUARD	1-Jul-22	29	Bank Transfer	0113001500009190	ICICI BANK	01-10 Aug 23	55760	N/A	101647172889
77271	MERILYN LALTHAZOVI	D/O LALTHUAMLUOIA	SPA	8-Jun-22	8	Bank Transfer	918010070248587	ICICI BANK	01-10 Aug 23	55118	N/A	101571083231
69411	LAL KAMAL DAS	GOPAL DAS	SW	23-May-20	31	Bank Transfer	08452191000949	ICICI BANK	01-10 Aug 23	48690	N/A	100253505942
66388	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	SW	29-Jul-19	26	Bank Transfer	347501505185	ICICI BANK	01-10 Aug 23	46175	N/A	100536681250
73555	PRAMOD	PARBHU DAYAL	SW	1-Jul-21	31	Bank Transfer	370901505485	ICICI BANK	01-10 Aug 23	51696	N/A	100536590222
59658	AJAY BERA	BADAL CHANDRA BERA	TL	26-Mar-18	31	Bank Transfer	113601507675	ICICI BANK	01-10 Aug 23	40645	N/A	100561968282
80117	AMRUT ORAON	BHOULA ORAON	HB	1-Jan-23	31	Bank Transfer	67309303850	ICICI BANK	01-10 Aug 23	57775	2015302915	100462152062
80120	ANAND KUMAR	BHAN SINGH	HB	1-Jan-23	31	Bank Transfer	09731000005003	ICICI BANK	01-10 Aug 23	57782	1115628089	101521985054
82572	ARJUN SINGH	DILIP SINGH	HB	1-Jul-23	30	Bank Transfer	3636000100269705	ICICI BANK	01-10 Aug 23	60084	2019089190	101409238176
80113	DHARM KADAYAT	MONA KADAYAT	HB	1-Jan-23	29	Bank Transfer	67353677982	ICICI BANK	01-10 Aug 23	57776	2018909904	101551044004
80114	MONBUDA	NARA BUDA	HB	1-Jan-23	29	Bank Transfer	67314150374	ICICI BANK	01-10 Aug 23	57778	1114538654	101827181986
80119	PREM	DIL BAHADUR	HB	1-Jan-23	31	Bank Transfer	67337256512	ICICI BANK	01-10 Aug 23	57777	1114669573	100592739003
80121	RAKESH KHES	JAIRAM KHES	HB	1-Jan-23	31	Bank Transfer	5154101000882	ICICI BANK	01-10 Aug 23	57783	1114949130	100998458161
80080	RAMESH KUMAR SAROJ	RAM LAKHAN	HB	1-Jan-23	31	Bank Transfer	40115681130	ICICI BANK	01-10 Aug 23	57699	2018904368	101658206839
82535	SHARAD KUMAR	SHRI RAM GAUTAM	HB	25-Jun-23	8	Bank Transfer	59085301161	ICICI BANK	01-10 Aug 23	59845	2015882430	100576044964
82534	SHUBHAM GAUTAM	SHRIRAM GAUTAM	HB	26-Jun-23	15	Bank Transfer	20257703509	ICICI BANK	01-10 Aug 23	59948	3013191510	101914951785
80116	ASHA DEVI	W/O MAHAVEER	HL	1-Jan-23	31	Bank Transfer	91162010025336	ICICI BANK	01-10 Aug 23	57780	1114992765	101012693311
80499	MONIKA	W/O PRITAM SINGH	HL	10-Feb-23	30	Bank Transfer	3087000100610866	ICICI BANK	01-10 Aug 23	58176	2018935937	101924107967
80115	DEEPAK	SHISHPAL	SUPERVISOR	1-Jan-23	31	Bank Transfer	6312492618	ICICI BANK	01-10 Aug 23	57781	N/A	100462152425
10590	DILIP BARAILY	B.B. BARAILY	AM	1-Apr-12	31	Bank Transfer	307802010872517	ICICI BANK	01-10 Aug 23	3041	N/A	100137741085
53049	ROHIT THAPA	BIMAL THAPA	CONCG. EXE	7-Dec-16	16	Bank Transfer	38798920041	ICICI BANK	01-10 Aug 23	35530	N/A	100987617085

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
41810	PRADIP MINJ	ATHNAS MINJ	DC	5-Mar-15	30	Bank Transfer	51103008721	ICICI BANK	01-10 Aug 23	16253	N/A	100474537456
36241	RAMESH KUJUR	JORJA KUJUR	DC	14-Apr-14	30	Bank Transfer	5081101003904	ICICI BANK	01-10 Aug 23	11379	N/A	100304775133
71771	AKASH BAR	SADAY BAR	HB	6-Nov-20	31	Bank Transfer	9814233284	ICICI BANK	01-10 Aug 23	49960	2015882578	100575975108
73327	AMIT KUMAR	AHIBARAN LAL	HB	20-Jun-21	31	Bank Transfer	20218253956	ICICI BANK	01-10 Aug 23	51442	2017921662	101228072736
78718	ANATH BANDHU GURIA	SATTA RANJAN GURIA	HB	10-Oct-22	31	Bank Transfer	35812442358	ICICI BANK	01-10 Aug 23	56373	2017618022	100743622555
68301	ANKIT KUMAR	ASHOK PASWAN	HB	2-Jan-20	30	Bank Transfer	04871000047188	ICICI BANK	01-10 Aug 23	48018	2017884072	101560380187
76054	ARVIND	HUKUM CHAND	HB	11-Mar-22	20	Bank Transfer	4114006900004100	ICICI BANK	01-10 Aug 23	54131	2018591028	100765374619
73547	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	14-Jul-21	1	Bank Transfer	7813546985	ICICI BANK	01-10 Aug 23	51699	2016839986	101174230480
73682	BUDDHADEB DHARA	JAY DEB DHARA	HB	1-Aug-21	20	Bank Transfer	32425669018	ICICI BANK	01-10 Aug 23	51774	2016391379	100967141481
68460	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	HB	1-Mar-20	30	Bank Transfer	916010071763157	ICICI BANK	01-10 Aug 23	48501	2017899571	101576204417
49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	31	Bank Transfer	7213143401	ICICI BANK	01-10 Aug 23	22495	2016125913	100705043618
33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	3-Sep-13	31	Bank Transfer	2998498506	ICICI BANK	01-10 Aug 23	9434	2015084705	100135998224
81692	HAJRAT ALI	AAIDUL MIYAN	HB	6-May-23	31	Bank Transfer	3764306405	ICICI BANK	01-10 Aug 23	59262	2019032519	101472708407
73926	INDRA DAS	HARADHAN DAS	HB	1-Sep-21	31	Bank Transfer	35893292031	ICICI BANK	01-10 Aug 23	52017	2017112816	101285280920
74649	JITENDRA KUMAR	JUGNU PASWAN	HB	20-Nov-21	31	Bank Transfer	04871000046343	ICICI BANK	01-10 Aug 23	52569	2017920076	100176597455
73500	KAMLESH	CHHOTE	HB	9-Jul-21	31	Bank Transfer	4845512643	ICICI BANK	01-10 Aug 23	51703	2015438352	101513453077
71982	KRISHNAGOPAL DHARA	NARAYAN DHARA	HB	1-Dec-20	9	Bank Transfer	40911180478	ICICI BANK	01-10 Aug 23	50209	2017779495	101513453319
73009	MAHENDRA PASWAN	DURGA PASWAN	HB	10-Apr-21	31	Bank Transfer	04871000046282	ICICI BANK	01-10 Aug 23	51130	2014515910	100213354978
71872	MANTU PAL	BHAGYADHAR	HB	21-Nov-20	11	Bank Transfer	8046362892	ICICI BANK	01-10 Aug 23	50041	2017437516	101394496545
76974	MITHUN SHEKH	JABBAR SHEKH	HB	1-Jun-22	15	Bank Transfer	1446291755	ICICI BANK	01-10 Aug 23	55372	2018675402	101837606175
73451	NARESH	LT.SIRDAR	HB	2-Jul-21	31	Bank Transfer	280510100040485	ICICI BANK	01-10 Aug 23	51705	2015939033	100621809963
81509	PASHIR ALI	SABIRUL SEKH	HB	24-Apr-23	31	Bank Transfer	7813604357	ICICI BANK	01-10 Aug 23	58888	2016617248	101069536299
76973	PINTU KUMAR	SUNDER RAM	HB	7-May-22	8	Bank Transfer	373802010898476	ICICI BANK	01-10 Aug 23	54833	2016514273	101016961787
53330	PRADEEP KUMAR	JAIPAL	HB	9-Jan-17	30	Bank Transfer	37549923227	ICICI BANK	01-10 Aug 23	35747	2016496362	101016962982
73499	PRADIP KUMAR	CHHOTE	HB	9-Jul-21	25	Bank Transfer	0014749803	ICICI BANK	01-10 Aug 23	51702	2016202016	100765202603
68013	RAHUL KUMAR	DURGA PASWAN	HB	2-Dec-19	15	Bank Transfer	04871000046915	ICICI BANK	01-10 Aug 23	47511	2017851643	101543169088
77220	RAMPADA BAG	CHITTARANJAN BAG	HB	1-Jun-22	31	Bank Transfer	280510100045064	ICICI BANK	01-10 Aug 23	55147	2016391404	100967310188
81673	REJJAK MIAH	ANARUL MIAH	HB	3-May-23	31	Bank Transfer	4096101003060	ICICI BANK	01-10 Aug 23	59312	2017662409	101475056799
73456	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	3-Jul-21	31	Bank Transfer	04871000046347	ICICI BANK	01-10 Aug 23	51706	1508339407	100765273530
73996	SHIBSANKAR BHUNIYA	NARAYAN BHUNIYA	HB	15-Sep-21	31	Bank Transfer	8646208729	ICICI BANK	01-10 Aug 23	52099	2017648662	101469710394
81661	SHIPAN SEKH	MAKBUL SEKH	HB	1-May-23	29	Bank Transfer	769502010003809	ICICI BANK	01-10 Aug 23	59263	2019029192	101434603931
80462	SK FARID	AMJED	HB	6-Feb-23	30	Bank Transfer	8346383849	ICICI BANK	01-10 Aug 23	58096	2015721364	100474509648
77861	SUKUMAR JANA	SUBHASH JANA	HB	18-Jul-22	30	Bank Transfer	33880866721	ICICI BANK	01-10 Aug 23	55526	2014295119	101193416160
72122	SURAJIT HALDER	MAKINDA HALDER	HB	21-Dec-20	31	Bank Transfer	2114039228	ICICI BANK	01-10 Aug 23	50293	2016433951	100987617160
49432	BABITA	W/O SUNIL KUMAR	HL	1-Apr-16	25	Bank Transfer	1305101030244	ICICI BANK	01-10 Aug 23	22479	2016125302	100705724020
78604	GUDDI	W/O GUDDU	HL	1-Oct-22	26	Bank Transfer	280510100044384	ICICI BANK	01-10 Aug 23	56340	2016660579	101084979161
72251	GUDDI DEVI	D/O BANAY SINGH	HL	8-Jan-21	26	Bank Transfer	0907000100435603	ICICI BANK	01-10 Aug 23	50398	2018181939	101656541074
81783	LIPi BIBI KHATUN	W/O MIJANUR MIYA	HL	15-May-23	19	Bank Transfer	0446247793	ICICI BANK	01-10 Aug 23	59317	2017478987	101408931206
72006	MANJOO	W/O PALE	HL	9-Dec-20	21	Bank Transfer	103701002209	ICICI BANK	01-10 Aug 23	50173	2016391185	100967141423
81603	PUSPANJALI SUNA	D/O RADHAKANTA SUNA	HL	16-Apr-23	20	Bank Transfer	40175500119	ICICI BANK	01-10 Aug 23	58787	2016750003	101130798714
79910	SERINA PARVIN	W/O LT.OSMAN MIYA	HL	20-Dec-22	24	Bank Transfer	41508933730	ICICI BANK	01-10 Aug 23	57622	2018900721	101905795870
77338	SHANTI DEVI	W/O SATYAWAN	HL	11-Jun-22	26	Bank Transfer	742310510005247	ICICI BANK	01-10 Aug 23	55148	2017052091	101254289628
65543	SITA	W/O LAXMI YADAV	HL	2-Jun-19	26	Bank Transfer	76810100009273	ICICI BANK	01-10 Aug 23	45216	2017647679	101463394937
44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	31	Bank Transfer	5154101001642	ICICI BANK	01-10 Aug 23	18202	N/A	100558783613
73550	SUSHEEL KUMAR	SALEDEEN	PB	12-Jul-21	31	Bank Transfer	4422101005809	ICICI BANK	01-10 Aug 23	51708	N/A	100475147061
73354	NOOR MOHAMMAD	BABLU SEKH	POLISHER	26-Jun-21	28	Bank Transfer	39198817664	ICICI BANK	01-10 Aug 23	51295	N/A	100475131823

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
74072	SAHALAM SEKH	APAR SEKH	POLISHER	16-Sep-21	31	Bank Transfer	520101263701640	ICICI BANK	01-10 Aug 23	52072	2015662945	100474521578
76972	SULTAN SEKH	JAVED ALI MANDAL	POLISHER	15-May-22	29	Bank Transfer	1670104000061959	ICICI BANK	01-10 Aug 23	54832	N/A	100474737444
71904	VIKASH KUMAR	SUNDAR RAM	POLISHER	27-Nov-20	4	Bank Transfer	55130100003110	ICICI BANK	01-10 Aug 23	50064	N/A	101570086044
47408	ATIIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	1-Dec-15	17	Bank Transfer	76810100001156	ICICI BANK	01-10 Aug 23	21069	N/A	100620677880
61012	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	1-Jul-18	31	Bank Transfer	2114906261	ICICI BANK	01-10 Aug 23	41815	N/A	100576001081
28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	31	Bank Transfer	55001686001	ICICI BANK	01-10 Aug 23	5989	N/A	100312311561
60129	JANARDAN PASWAN	RAJO PASWAN	HB	5-May-18	31	Bank Transfer	39576414496	ICICI BANK	01-10 Aug 23	41138	2017145453	101296688124
73927	UPENDRA KUMAR	JUGNU PASWAN	HB	1-Sep-21	31	Bank Transfer	04871000046581	ICICI BANK	01-10 Aug 23	52022	1508339442	100765435919
76408	DULAL MIYA	AINUL MIYA	HB	4-Apr-22	30	Bank Transfer	38268026976	ICICI BANK	01-10 Aug 23	54533	2016279247	100769215440
52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	28	Bank Transfer	607810110006696	ICICI BANK	01-10 Aug 23	24973	2016349059	100956418056
72815	JANA RABINDRANATH	BIBHUTI	HB	20-Mar-21	2	Bank Transfer	35768463955	ICICI BANK	01-10 Aug 23	50864	2016839973	101174230451
81605	MOJIDUL HAQUE	IBRAHIM	HB	19-Apr-23	31	Bank Transfer	21348100000178	ICICI BANK	01-10 Aug 23	58883	2015918986	100621036510
73995	PRAMOD KUMAR	LT.RAMKUMAR	HB	15-Sep-21	29	Bank Transfer	50434787092	ICICI BANK	01-10 Aug 23	52063	2015694992	100475077167
18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	3-Apr-11	31	Bank Transfer	20064488448	ICICI BANK	01-10 Aug 23	3654	N/A	100189618169
78606	MOHD PARVEJ	MOHD ABRAR	FC	1-Oct-22	28	Bank Transfer	13020100266843	ICICI BANK	01-10 Aug 23	56342	N/A	101573170451
78605	SURAJ KUMAR	PAPPU SINGH	FC	1-Oct-22	31	Bank Transfer	35888864788	ICICI BANK	01-10 Aug 23	56341	N/A	101231068803
80248	ARVIND KUMAR	RAM PRASAD	HB	14-Jan-23	26	Bank Transfer	352702010715679	ICICI BANK	01-10 Aug 23	57805	2018924885	101629231824
81972	BHOLANATH JANA	PULIN JANA	HB	13-May-23	31	Bank Transfer	35354559535	ICICI BANK	01-10 Aug 23	59236	2019051507	101939020363
75687	NAV KUMAR DAS	SUDHIR CHANDRA DAS	HB	3-Feb-22	31	Bank Transfer	04072121012916	ICICI BANK	01-10 Aug 23	53778	2015413550	100421705125
82547	RAMLAKHAN	BASANT LAL	HB	27-Jun-23	31	Bank Transfer	110125209205	ICICI BANK	01-10 Aug 23	59661	2018845122	101885288119
78450	SUMAN JANA	KAMALA KANTA JANA	HB	24-Sep-22	30	Bank Transfer	032201517392	ICICI BANK	01-10 Aug 23	56162	2018658601	101824935975
81077	SUVASISH BHUNIA	ABADHOUTA NANDA BHUNIA	HB	28-Mar-23	31	Bank Transfer	6146175503	ICICI BANK	01-10 Aug 23	58533	2018986988	101584906458
80358	RAJIV	VIJAY VERMA	MST	25-Jan-23	29	Bank Transfer	307802010880164	ICICI BANK	01-10 Aug 23	57986	N/A	101179993721
82121	DEEPAK NATH GOSWAMI	RAM NATH GOSWAMI	PB	6-Jun-23	29	Bank Transfer	76023687004	ICICI BANK	01-10 Aug 23	59933	2019062822	101114074978
78227	DHANANJAY TIWARI	KAUSHAL KISHOR TIWARI	PB	9-Aug-22	31	Bank Transfer	1467000109136660	ICICI BANK	01-10 Aug 23	55976	2018675364	101639215516
66872	ABDESH KUMAR	PARAMESHWARI	HB	4-Sep-19	31	Bank Transfer	51840100011913	ICICI BANK	01-10 Aug 23	46406	2017752331	101215662357
66102	JAIVEER	UMA SHNKAR	HB	1-Aug-19	31	Bank Transfer	2743119000212	ICICI BANK	01-10 Aug 23	45926	3122167629	101063920625
73973	RAMESH KUMAR RAM	HEERA LAL	HB	7-Sep-21	29	Bank Transfer	62258100000579	ICICI BANK	01-10 Aug 23	52234	2018396968	100459533401
75501	RAVINDER	BABU LAL	HB	19-Jan-22	31	Bank Transfer	0348101056070	ICICI BANK	01-10 Aug 23	53413	2017052120	101254289462
75792	GREEB DAS	VIDESH MANDAL	HB	24-Feb-22	30	Bank Transfer	50100067972351	ICICI BANK	01-10 Aug 23	53565	2018577580	100533006784
69599	JIBAN DAS	MEGHNATH DAS	HB	19-Jun-20	19	Bank Transfer	3080001700166783	ICICI BANK	01-10 Aug 23	48723	2018011250	101589906321
74711	KARTIK HALDER	PALTU HALDER	HB	26-Nov-21	30	Bank Transfer	39547375957	ICICI BANK	01-10 Aug 23	52509	2017189499	101060921673
69598	RAHUL	ANIL KUMAR	HB	20-Jun-20	31	Bank Transfer	91162010028220	ICICI BANK	01-10 Aug 23	48853	1113755359	100657005355
66139	RAMESH BARMAN	KANDURA BARMAN	HB	1-Aug-19	31	Bank Transfer	34782735169	ICICI BANK	01-10 Aug 23	45912	2017208388	101259404512
68621	RAMESH THAKUR	DEVANARAYAN THAKUR	HB	1-Feb-20	31	Bank Transfer	107810100027882	ICICI BANK	01-10 Aug 23	48315	2014908679	100319438925
71169	SHYAM SINGH	VEERESH SINGH	HB	19-Aug-20	29	Bank Transfer	280510100016974	ICICI BANK	01-10 Aug 23	49304	2016388918	100967073997
76618	TAPAN KAR	SADHANKAR	HB	18-Apr-22	30	Bank Transfer	280510100036145	ICICI BANK	01-10 Aug 23	54311	2017571267	100956290645
66870	VIJENDRA	LAKHAN	HB	10-Sep-19	29	Bank Transfer	280510100016859	ICICI BANK	01-10 Aug 23	46404	2016304869	100939505628
72582	ALED KISHORI LAKRA	W/O ALBAT SORANG	HL	1-Feb-21	31	Bank Transfer	38515738883	ICICI BANK	01-10 Aug 23	50695	2018222996	101081299366
65555	MANOJ KUMAR RAY	ADALAT RAY	SUPERVISOR	3-Jun-19	31	Bank Transfer	3315000100150252	ICICI BANK	01-10 Aug 23	45330	N/A	101461714212
74775	AASHISH KUMAR	MANOJ KUMAR	HB	27-Nov-21	31	Bank Transfer	4593000100065452	ICICI BANK	01-10 Aug 23	52512	2018482317	101750777571
51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	31	Bank Transfer	307802010880972	ICICI BANK	01-10 Aug 23	24499	N/A	100924716429
30984	SHAILENDER KUMAR	DINESH PRASAD	MST.SR	6-May-13	31	Bank Transfer	307802010875537	ICICI BANK	01-10 Aug 23	7733	N/A	100345856246
79234	SAURABH	OM PRAKASH	OB	14-Nov-22	31	Bank Transfer	2740101006023	ICICI BANK	01-10 Aug 23	57062	N/A	101895417833
72581	RANJAN KUMAR	ANKUL CHANDRA DAS	RB	18-Feb-21	31	Bank Transfer	27608100000873	ICICI BANK	01-10 Aug 23	50708	N/A	100002541941
76183	TARUN KUMAR	ASHOK KUMAR	RB	5-Mar-22	31	Bank Transfer	201014229959	ICICI BANK	01-10 Aug 23	53951	N/A	101329979339

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
75301	MANOJ SAHOO	ANIL SAHOO	EXECUTIVE	11-Jan-22	31	Bank Transfer	37550063866	ICICI BANK	01-10 Aug 23	53301	N/A	100221014807
81415	AMAR BARMAN	BINDESHWAR BARMAN	HB	3-Apr-23	29	Bank Transfer	59136776005	ICICI BANK	01-10 Aug 23	58859	2016782838	101380326959
81416	ASHISH KUJUR	JEEVAN KUJUR	HB	9-Apr-23	22	Bank Transfer	6571001700009965	ICICI BANK	01-10 Aug 23	58860	2019006129	100092766049
77136	DILIP JANA	SHRIMANTA JANA	HB	25-May-22	31	Bank Transfer	40619436345	ICICI BANK	01-10 Aug 23	54978	2018677317	101092545218
75400	EKRAMUL HOQUE	AZIZAR RAHMAN	HB	12-Jan-22	28	Bank Transfer	3664231136	ICICI BANK	01-10 Aug 23	53213	2018535563	101461071509
77140	GOUTAM TUNGA	HARIPADA TUNGA	HB	6-May-22	31	Bank Transfer	4447484256	ICICI BANK	01-10 Aug 23	54980	2018677415	101232256069
76732	HARADHAN HALDER	ANIL HALDER	HB	21-Apr-22	30	Bank Transfer	20298650696	ICICI BANK	01-10 Aug 23	54595	2018642713	100883252821
79407	JULHAS ALI	SUKKUR ALI	HB	20-Nov-22	31	Bank Transfer	60242025749	ICICI BANK	01-10 Aug 23	57096	2017618070	101456938446
75299	LABLU MIAH	MANNAF ALI MIAH	HB	11-Jan-22	31	Bank Transfer	21348100000131	ICICI BANK	01-10 Aug 23	53216	2018532869	100034403428
75298	LALMOHAN BERA	SUKESH BERA	HB	11-Jan-22	31	Bank Transfer	280510100042793	ICICI BANK	01-10 Aug 23	53482	2018532867	100621847247
78056	PANCHU GOPAL DAS	GOURHARI DAS	HB	4-Aug-22	31	Bank Transfer	1670104000056841	ICICI BANK	01-10 Aug 23	56010	2018776345	101316964627
77141	RANJIT MANDAL	MADHAB MANDAL	HB	11-May-22	31	Bank Transfer	359323659	ICICI BANK	01-10 Aug 23	55024	2018677426	101172884642
79313	SUBRATA MONDAL	SATTYAJIT MONDAL	HB	6-Nov-22	31	Bank Transfer	7447202790	ICICI BANK	01-10 Aug 23	56858	2018864840	101895415534
77138	SWAPAN KUMAR BAR	LAKSHAN CHANDRA BAI	HB	4-May-22	31	Bank Transfer	52002413000233	ICICI BANK	01-10 Aug 23	54984	2018677377	101380427920
79408	TAPAN MANDAL	HARIPADA MANDAL	HB	20-Nov-22	18	Bank Transfer	3394464053	ICICI BANK	01-10 Aug 23	57097	2018871048	101172886376
77429	HIMANSHU	ASHOK KUMAR	Front Desk Exe	23-Jun-22	29	Bank Transfer	459226754	ICICI BANK	01-10 Aug 23	55154	N/A	101290410012
81717	RAMANPREET KAUR	W/O AAKASH	Front Desk Exe	9-May-23	30.5	Bank Transfer	6543264984	ICICI BANK	01-10 Aug 23	59424	N/A	101130126640
75654	AJEET KUMAR	LAL BABU	HB	2-Feb-22	27	Bank Transfer	51108821096	ICICI BANK	01-10 Aug 23	53592	2018554877	100076128293
76073	AKHIL TIRKEY	XAVIER TIRKEY	HB	21-Mar-22	9	Bank Transfer	341901506393	ICICI BANK	01-10 Aug 23	53977	2018601631	101455323700
78336	ANIL KUMAR	BIRJU SINGH	HB	8-Sep-22	28	Bank Transfer	0175000105055821	ICICI BANK	01-10 Aug 23	56129	2015447311	100763880778
82603	BHIM BERA	MAHENDRA SEN	HB	11-Jul-23	5	Bank Transfer	33652912807	ICICI BANK	01-10 Aug 23	60067	2017948882	101193884540
76796	BISWAJIT PRADHAN	BAREN PRADHAN	HB	2-May-22	31	Bank Transfer	235301504376	ICICI BANK	01-10 Aug 23	54873	2016744938	101131154795
76303	GAURAV	ASHOK	HB	11-Mar-22	30	Bank Transfer	18372122005548	ICICI BANK	01-10 Aug 23	54158	2018606499	101803498424
82605	GOPAL PRAMANIK	PITAMBAR PRAMANIK	HB	10-Jul-23	22	Bank Transfer	33062160923	ICICI BANK	01-10 Aug 23	60072	2019093630	101884536059
78318	KAPIL	RAM CHANDER	HB	1-Sep-22	9	Bank Transfer	914010036848723	ICICI BANK	01-10 Aug 23	56128	2018682602	101128424487
75658	KISHORI KUMAR	RAM SWARUP RAM	HB	1-Feb-22	31	Bank Transfer	40678100000007	ICICI BANK	01-10 Aug 23	53600	2015438243	101429653798
82746	KUNAL KUMAR	SURESH KUMAR	HB	19-Jul-23	13	Bank Transfer	37046602147	ICICI BANK	01-10 Aug 23	60164	2019102615	101748395361
82750	LOKENATH MONDAL	SAHADAV MONDAL	HB	17-Jul-23	15	Bank Transfer	135701525034	ICICI BANK	01-10 Aug 23	60166	2019099977	101512819973
82606	MANISH	ATTAR PAL	HB	11-Jul-23	4	Bank Transfer	1346317326	ICICI BANK	01-10 Aug 23	60073	2019095045	101877480442
81011	MANMOHAN	GAMBHIR SINGH	HB	17-Mar-23	28	Bank Transfer	82798100003942	ICICI BANK	01-10 Aug 23	58413	2018983929	101833710043
76982	MOHAR SINGH BAIRWA	RAM GOPAL BAIRWA	HB	1-May-22	31	Bank Transfer	62258100005003	ICICI BANK	01-10 Aug 23	54838	2018665322	101040478327
77020	PABIN GURUNG	SRIMAN	HB	19-May-22	31	Bank Transfer	71008100002168	ICICI BANK	01-10 Aug 23	54739	2018675407	101824921996
78651	PAPPU KUMAR	SATISH KUMAR	HB	7-Oct-22	31	Bank Transfer	03441000094544	ICICI BANK	01-10 Aug 23	56543	2018840874	101422576521
76075	PRAFUL KUJUR	JIFUANER KUJUR	HB	21-Mar-22	31	Bank Transfer	07668100000195	ICICI BANK	01-10 Aug 23	53996	2018601637	101423594738
81157	RADHE	SARAMAN	HB	24-Mar-23	31	Bank Transfer	100053981966	ICICI BANK	01-10 Aug 23	58732	2018999347	101090624627
76293	RAJESH	RADHE SHYAM	HB	12-Mar-22	31	Bank Transfer	7913262778	ICICI BANK	01-10 Aug 23	54163	1115605289	101505276331
76300	RAJU PRASAD BHUNIA	KANAI LAL	HB	10-Mar-22	18	Bank Transfer	5445958428	ICICI BANK	01-10 Aug 23	54164	2017529340	101203446350
76304	SAHIL	IRSAD	HB	12-Mar-22	8	Bank Transfer	39080651007	ICICI BANK	01-10 Aug 23	54167	2018606490	101615738709
76298	SANI KUMAR	GYAN SINGH	HB	9-Mar-22	31	Bank Transfer	39318615826	ICICI BANK	01-10 Aug 23	54168	2018605152	101803498448
81948	SHUBHAM GOGALIA	MAMAN SINGH	HB	18-May-23	11	Bank Transfer	8746512399	ICICI BANK	01-10 Aug 23	59319	2017783702	101516143264
76294	SONU	SURESH	HB	10-Mar-22	21	Bank Transfer	20354233910	ICICI BANK	01-10 Aug 23	54212	2018605253	101162455851
77100	SONU	RAMESH CHAND	HB	18-May-22	31	Bank Transfer	914010057160835	ICICI BANK	01-10 Aug 23	54669	6381145579	101090625027
75649	SUMAN TOPPO	MANUAL TOPPO	HB	1-Feb-22	9	Bank Transfer	596602120006522	ICICI BANK	01-10 Aug 23	53595	2018554896	101685061851
76301	SUMIT	BABU LAL	HB	12-Mar-22	31	Bank Transfer	5046228197	ICICI BANK	01-10 Aug 23	54174	2018606515	101803498482
82604	SURAJ HALDER	DEEPAK HALDER	HB	10-Jul-23	21	Bank Transfer	2151210635059980	ICICI BANK	01-10 Aug 23	60070	2019093618	101978305580
76288	SURAJDEV HEMBRAM	KALU HEMBRAM	HB	11-Mar-22	31	Bank Transfer	38786018615	ICICI BANK	01-10 Aug 23	54175	2014414336	100372350323

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
75657	VIJAY RAM	MAHAVIR	HB	1-Feb-22	30.5	Bank Transfer	568702010010032	ICICI BANK	01-10 Aug 23	53599	6709309498	100405341812
77032	VISHAL	UMESH	HB	18-May-22	28	Bank Transfer	520481002446085	ICICI BANK	01-10 Aug 23	54773	2018675372	101701718721
78099	SAMEENA	D/O MOHD ANEES	HL	1-Aug-22	30	Bank Transfer	35201506995	ICICI BANK	01-10 Aug 23	55893	2018650240	101816111545
82773	SIMLESH	W/O MANOJ KUMAR	HL	21-Jul-23	11	Bank Transfer	87692250097610	ICICI BANK	01-10 Aug 23	60151	2019106005	101978306198
79438	ATUL KUMAR	NAGENDRA PRASAD	MST	1-Nov-22	2	Bank Transfer	628601538214	ICICI BANK	01-10 Aug 23	57135	N/A	100474938834
82156	MOHD ALI	ABDUL HAMED	MST	5-Jun-23	31	Bank Transfer	2102001500168291	ICICI BANK	01-10 Aug 23	59898	N/A	101810355037
82855	PRADEEP KUMAR SHRIVASTAVA	YOGENDRA NATH SHRIVASTA	MST	1-Jul-23	31	Bank Transfer	50100056563822	ICICI BANK	01-10 Aug 23	60029	N/A	100602413923
82635	RANJEET KUMAR RAY	CHANDRIKA RAY	MST	3-Jul-23	29	Bank Transfer	26290100007424	ICICI BANK	01-10 Aug 23	59987	N/A	100787188353
77104	ABHI RAM SAHOO	KANAHU CHARAN SAHOO	PB	18-May-22	31	Bank Transfer	8112619417	ICICI BANK	01-10 Aug 23	54673	6929750178	100547767693
79437	AJAY KUMAR	NANDAN RAM	PB	24-Nov-22	31	Bank Transfer	31052314198	ICICI BANK	01-10 Aug 23	57094	2018872089	101356944408
78228	AKHILESH KUMAR YADAV	RAM NARESH	PB	23-Aug-22	31	Bank Transfer	21058100001505	ICICI BANK	01-10 Aug 23	55894	2018776257	101863745656
77099	BAPI SENAPATI	JAYANTA SENAPATI	PB	18-May-22	31	Bank Transfer	50100101756252	ICICI BANK	01-10 Aug 23	54668	6381145588	101598986870
78014	DEVENDRA KUMAR SHARMA	NARESH CHANDRA SHARMA	PB	1-Aug-22	31	Bank Transfer	51848100001066	ICICI BANK	01-10 Aug 23	55895	2018581514	101210107490
77102	KRISHAN KUMAR VERMA	LT.PREM PAL VERMA	PB	18-May-22	31	Bank Transfer	100053981425	ICICI BANK	01-10 Aug 23	54671	6381145594	101090625070
82024	MANISH YADAV	KISHAN YADAV	PB	9-May-23	22	Bank Transfer	2247692109	ICICI BANK	01-10 Aug 23	59531	2019051509	101956030411
77105	PINTU KUMAR	CHARAN SINGH	PB	18-May-22	6	Bank Transfer	9846499337	ICICI BANK	01-10 Aug 23	54674	2016798045	101151289685
76798	RAJAN SIYAL	CHET RAM	PB	2-May-22	31	Bank Transfer	40236249019	ICICI BANK	01-10 Aug 23	54875	2016990874	101220955192
76793	RAJESH HALDER	KOHINOOR HALDER	PB	2-May-22	31	Bank Transfer	90492010104761	ICICI BANK	01-10 Aug 23	54871	2018648262	101403379664
77107	SANTOSH SINGH	BHUNESHWAR SINGH	PB	26-May-22	31	Bank Transfer	520101246095624	ICICI BANK	01-10 Aug 23	54676	2016109669	100736125468
77101	SUJIT RABIDAS	BINDESHWAR PRASAD	PB	18-May-22	28	Bank Transfer	6113554218	ICICI BANK	01-10 Aug 23	54670	3515090486	101139800395
81010	UDAY DEBNATH	BALRAM DEBNATH	PB	9-Mar-23	31	Bank Transfer	8247687367	ICICI BANK	01-10 Aug 23	58412	2018983918	100991264969
76794	VIKRAM SINGH	KHUSHAL SINGH	PB	2-May-22	28.5	Bank Transfer	3780160779	ICICI BANK	01-10 Aug 23	54969	2018096259	101516751307
77447	AVINASH CHHATAI	ABHAYA CHHATAI	PL	25-Jun-22	31	Bank Transfer	26298100005637	ICICI BANK	01-10 Aug 23	55156	N/A	101475907072
80474	SUMAN DAS	GOURHARI DAS	SITE EXECUTIVE	6-Feb-23	31	Bank Transfer	03361000076949	ICICI BANK	01-10 Aug 23	58108	N/A	100993596852
77097	MOHAMMAD JAMSHED QURESHI	LT.MOHD KAFEEL	SUPERVISOR	18-May-22	31	Bank Transfer	912010034361626	ICICI BANK	01-10 Aug 23	54961	N/A	101090624997
77106	LALIT KUMAR SHARMA	SURESH SHARMA	SUP-TECH	18-May-22	31	Bank Transfer	98422200000841	ICICI BANK	01-10 Aug 23	54675	N/A	101232522463
76836	ROHIT KUMAR	BIJENDER SINGH	SW	16-May-22	30	Bank Transfer	4872001500247950	ICICI BANK	01-10 Aug 23	54936	N/A	100966957913
71161	SALENDRA KUMAR	RAJENDRA SINGH	HB	26-Aug-20	31	Bank Transfer	762410110005228	ICICI BANK	01-10 Aug 23	49168	2017618067	100721166455
81515	PRADEEP KUMAR	SHIV CHARAN	HB	1-Apr-23	31	Bank Transfer	35580793531	ICICI BANK	01-10 Aug 23	59087	2017509906	101159960937
75976	RANU	DALLA	HB	8-Mar-22	30	Bank Transfer	10540100025951	ICICI BANK	01-10 Aug 23	54003	2018518267	101765756348
82029	SACHIN EKKA	JUNAS EKKA	HB	11-May-23	23	Bank Transfer	03130110123232	ICICI BANK	01-10 Aug 23	59532	2019051512	100631292510
77386	SANJU KUMAR	AMAR SINGH	HB	9-Jun-22	31	Bank Transfer	20212284380	ICICI BANK	01-10 Aug 23	55211	2018717732	101352749841
75979	KAMLESH KUMAR	LT.LUTAWAN SAHANI	TL	1-Mar-22	31	Bank Transfer	923010010877842	ICICI BANK	01-10 Aug 23	54006	2015984183	100621230149
75703	LAL	LT.CHHOTALAL	HB	4-Feb-22	28	Bank Transfer	048110100117875	ICICI BANK	01-10 Aug 23	53602	2018558758	101314882685
78652	NAZAR ALI PRAMANIK	MASKET PRAMANIK	HB	5-Oct-22	31	Bank Transfer	41432342574	ICICI BANK	01-10 Aug 23	56475	2018840877	101885812834
79316	NURJAMAL SEKH	AMIRUDDIN	HB	14-Nov-22	31	Bank Transfer	6447339147	ICICI BANK	01-10 Aug 23	56999	2018871047	101895416927
80893	VIJAY KUMAR	SAT NARAYAN	TL	10-Mar-23	31	Bank Transfer	6577000100178585	ICICI BANK	01-10 Aug 23	58679	2018916579	101175355291
80444	SEVAK RAY	ASHOK RAY	HB	1-Feb-23	31	Bank Transfer	1514001700212260	ICICI BANK	01-10 Aug 23	58265	6932435440	101424612704
68389	PAWAN KUMAR RAI	SATYA NARAYAN	TL	8-Jan-20	31	Bank Transfer	6577000100087991	ICICI BANK	01-10 Aug 23	47948	2017891420	100053256560
82194	AJU KANRJI	PRABHUDAYAL	HB	5-Jun-23	31	Bank Transfer	36559005188	ICICI BANK	01-10 Aug 23	59866	2019070846	101208361811
81920	BANTI	ITWARI	HB	18-May-23	31	Bank Transfer	13920110024744	ICICI BANK	01-10 Aug 23	59340	2019051502	101955743890
75919	KAMAL SINGH	BHARAT SINGH	HB	4-Mar-22	30	Bank Transfer	45398100027419	ICICI BANK	01-10 Aug 23	54004	2018582460	101263833509
71384	PANKAJ RAM	ASHOK RAM	HB	13-Sep-20	31	Bank Transfer	1514001700212613	ICICI BANK	01-10 Aug 23	49432	2016317012	100913191937
72051	VIDESH JHA	LT.CHANDRAKANT JHA	HB	6-Dec-20	31	Bank Transfer	6486154169	ICICI BANK	01-10 Aug 23	50145	2018156478	101191541129
72476	SHYAM KUMAR	GULAB CHAND	TL	10-Feb-21	16	Bank Transfer	33030110088739	ICICI BANK	01-10 Aug 23	50707	2018207600	101665742253
76988	ASIF AHMED	RAFIQUE	HB	4-May-22	28	Bank Transfer	3980876558	ICICI BANK	01-10 Aug 23	54941	2017296548	101356223125

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
82192	KAMAL	VED PRAKASH	HB	1-Jun-23	24	Bank Transfer	33751085180	ICICI BANK	01-10 Aug 23	59663	2017404296	101387276695
78728	SIKANDRA SINGH	LT.NAGO SINGH	HB	8-Oct-22	31	Bank Transfer	36018321485	ICICI BANK	01-10 Aug 23	56509	2017933241	101570085967
79739	TAPPU KUMAR SINGH	LT.RAM SAKAL SINGH	HB	1-Dec-22	31	Bank Transfer	50465502556	ICICI BANK	01-10 Aug 23	57651	2018900679	100475113914
80445	ARUNA DEVI	W/O PANKAJ RAM	HL	1-Feb-23	31	Bank Transfer	35829251546	ICICI BANK	01-10 Aug 23	58169	2018930445	101473660324
81491	VISHAKHA MISTRI	W/O ANIMESH MISTRI	HL	26-Apr-23	2	Bank Transfer	40396007530	ICICI BANK	01-10 Aug 23	58799	2019017025	101943893801
76113	JAYDEB MONDAL	LT.SUBAL MONDAL	SUPERVISOR	16-Mar-22	31	Bank Transfer	32033170400	ICICI BANK	01-10 Aug 23	54005	N/A	100621831064
80646	VEER PAL	LT.DAL CHANDRA	HB	14-Feb-23	31	Bank Transfer	27028100008426	ICICI BANK	01-10 Aug 23	58246	2018945719	101924108408
76940	VIKASH MAHTO	LT.VIDESI MAHTO	HB	14-May-22	31	Bank Transfer	04192191024470	ICICI BANK	01-10 Aug 23	54797	2018677242	101086423482
77046	SONU SINGH	ITWARI LAL	TL	17-May-22	31	Bank Transfer	37097265382	ICICI BANK	01-10 Aug 23	54790	2017882863	101163614221
78027	ANIL KUMAR	KALICHARAN	HB	1-Aug-22	24	Bank Transfer	107001000056649	ICICI BANK	01-10 Aug 23	55901	2018757656	100963771985
79375	GANISH KUMAR VERMA	UDAY RAJ VERMA	HB	6-Nov-22	27	Bank Transfer	107812010000572	ICICI BANK	01-10 Aug 23	57000	2018872055	101895416936
78392	MITHILESH KUMAR	RAJESH KUMAR	HB	12-Sep-22	30	Bank Transfer	5047207917	ICICI BANK	01-10 Aug 23	56073	2018817318	101874204664
82446	NAHARUL HAQUE	ERSADUL HAQUE	HB	21-Jun-23	27	Bank Transfer	3448582923	ICICI BANK	01-10 Aug 23	59790	2018864834	101895416049
78145	PINTU MONDAL	JAGADISH MONDAL	HB	18-Aug-22	29	Bank Transfer	5229019138263	ICICI BANK	01-10 Aug 23	55903	2018776371	101863745660
78760	SUJAY HALDER	ANANDA HALDER	HB	19-Oct-22	15	Bank Transfer	0047786271	ICICI BANK	01-10 Aug 23	56441	2018840937	101885812442
79114	SUMEET AHIRWAR	KADORE LAL	HB	14-Nov-22	27	Bank Transfer	36257396865	ICICI BANK	01-10 Aug 23	57034	2018864833	101895417313
78688	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	HL	8-Oct-22	27	Bank Transfer	36485921240	ICICI BANK	01-10 Aug 23	56490	2018840902	101885812966
78019	SUNITA	W/O SURYA KAMAL	HL	1-Aug-22	26	Bank Transfer	2018101023735	ICICI BANK	01-10 Aug 23	55909	2018757635	101863745723
81794	SUNITA SAHU	W/O SUNIL SAHU	HL	10-May-23	22	Bank Transfer	44760100009355	ICICI BANK	01-10 Aug 23	59237	2019035737	101955450130
81526	TANUSHRI ARI DALAPATI	W/O UTGAL ARI	HL	15-Apr-23	26	Bank Transfer	38140100005698	ICICI BANK	01-10 Aug 23	58742	2019020096	101943893413
69835	KAMLESH KUMAR	RAM PRAKASH	SITE EXECUTIVE	3-Jul-20	31	Bank Transfer	3945481361	ICICI BANK	01-10 Aug 23	49105	N/A	101361603738
78795	ANIL SAROJ	DAYARAM SAROJ	HB	27-Oct-22	30	Bank Transfer	29450110032626	ICICI BANK	01-10 Aug 23	56466	2018842298	101604552797
82570	CHAND KUMAR	BHULLAN	HB	3-Jul-23	28	Bank Transfer	41522425379	ICICI BANK	01-10 Aug 23	60026	2019090017	101978305081
81493	GAUTAM GIRI	DIPAK GIRI	HB	19-Apr-23	14	Bank Transfer	34686743454	ICICI BANK	01-10 Aug 23	58802	2019011524	101424288729
82831	GUDDU KUMAR	LALO PASWAN	HB	19-Jul-23	12	Bank Transfer	41166185533	ICICI BANK	01-10 Aug 23	60248	2019103254	101978306872
82401	HARIJUL HAQUE	FAZLU RAHMAN	HB	22-Jun-23	19	Bank Transfer	40349683049	ICICI BANK	01-10 Aug 23	59900	2019079445	101873177451
82618	JAMINUR SHEKH	AMTULLA SHEKH	HB	4-Jul-23	24	Bank Transfer	38792781614	ICICI BANK	01-10 Aug 23	60105	2019094393	101437684713
78367	KARAN	NARAYAN SINGH	HB	2-Sep-22	29	Bank Transfer	6646258669	ICICI BANK	01-10 Aug 23	56072	2018816750	101271965281
81445	KARTIK KUMAR	KELASH ROY	HB	18-Apr-23	23	Bank Transfer	41136402713	ICICI BANK	01-10 Aug 23	58827	2019008441	101943893903
78794	NARENDRA KUMAR SAROJ	RAM SUNDAR	HB	27-Oct-22	26	Bank Transfer	50230262291	ICICI BANK	01-10 Aug 23	56465	2018842293	101885812593
81348	SURAJ	RAJ KUMAR	HB	11-Apr-23	8	Bank Transfer	88510100022698	ICICI BANK	01-10 Aug 23	58947	2019003972	101876593723
79374	SUSHIL KUMAR SAROJ	DAYARAM SAROJ	HB	15-Nov-22	9	Bank Transfer	29450110038048	ICICI BANK	01-10 Aug 23	57024	2018872044	101427566722
82193	VIKASH KUMAR	VIJAY KUMAR	HB	7-Jun-23	27	Bank Transfer	00000042074693177	ICICI BANK	01-10 Aug 23	59865	2019065511	101502683742
78759	KAJAL TIWARI	D/O AWADH NATH TIWARI	HL	19-Oct-22	25	Bank Transfer	6579001700078877	ICICI BANK	01-10 Aug 23	56440	2018840934	101885812435
81697	MUSKAN	W/O AJAY	HL	1-May-23	25	Bank Transfer	4980001500007071	ICICI BANK	01-10 Aug 23	59431	2019032540	101955745492
80081	RASHIKA	W/O SATPAL	HL	7-Jan-23	28	Bank Transfer	35724303049	ICICI BANK	01-10 Aug 23	57696	2018916554	101914951632
82431	SHOBHA AHIRWAR	W/O SUMIT AHIRWAR	HL	8-Jun-23	24	Bank Transfer	37123315747	ICICI BANK	01-10 Aug 23	59680	2018872061	101895416860
78768	SUPRIYA TIYAGI BHUNIA	W/O NITAI BHUNYA	HL	26-Oct-22	27	Bank Transfer	4114000100590786	ICICI BANK	01-10 Aug 23	56449	2018840945	101885812488
79866	MOHIT CHAUHAN	ROOP KISHOR	HB	12-Dec-22	30	Bank Transfer	39175147457	ICICI BANK	01-10 Aug 23	57574	2018900693	101905794239
67647	RAJ KUMAR	CHHOTE LAL	HB	18-Nov-19	29	Bank Transfer	50220011797681	ICICI BANK	01-10 Aug 23	46972	2017828412	101525073009
80623	SAMIR MALI	KAMAL MALI	HB	11-Feb-23	29	Bank Transfer	39584476463	ICICI BANK	01-10 Aug 23	58194	2017437696	101218663592
71210	MORRIS	JONKARAL	SUPERVISOR	5-Aug-20	31	Bank Transfer	4613238157	ICICI BANK	01-10 Aug 23	49238	N/A	100231805820
75980	BHAGWAN SAHAY	HARI RAM	HB	11-Mar-22	31	Bank Transfer	10312532552	ICICI BANK	01-10 Aug 23	53980	2013186792	101256780125
79441	BISWAJIT	SANA KALYANA	HB	24-Nov-22	20	Bank Transfer	5546026111873	ICICI BANK	01-10 Aug 23	56588	2018871029	101785025678
66989	BISWANATH JANA	SANATAN JANA	HB	10-Sep-19	31	Bank Transfer	5602500101202801	ICICI BANK	01-10 Aug 23	46649	2017767869	101244596695
74238	DEEPAK KUMAR	RAM CHANDRA	HB	1-Oct-21	31	Bank Transfer	6134001700010847	ICICI BANK	01-10 Aug 23	52356	2018422471	101150262491

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
71649	JASVANT KUMAR	GURU CHARN	HB	1-Oct-20	31	Bank Transfer	18372121006636	ICICI BANK	01-10 Aug 23	49835	2016496437	101016967888
82649	MEGHNATH JANA	SHANKAR JANA	HB	13-Jul-23	8	Bank Transfer	50100576999032	ICICI BANK	01-10 Aug 23	59961	2019095549	101889699753
80719	RAJEEV SINGH	DEVENDAR SINGH	HB	9-Feb-23	9	Bank Transfer	03562191008786	ICICI BANK	01-10 Aug 23	58296	2017872589	101548755815
76498	RAJENDRA	DULAR	HB	8-Apr-22	23	Bank Transfer	20322387850	ICICI BANK	01-10 Aug 23	54634	2018621500	101301793493
71216	RAVINDRA KUMAR	ASHOK KUMAR	HB	12-Aug-20	31	Bank Transfer	125003130003047	ICICI BANK	01-10 Aug 23	49177	2017404308	101387504864
73589	SANJU	RAM DULARE	HB	7-Jul-21	31	Bank Transfer	26868100008921	ICICI BANK	01-10 Aug 23	51650	2016750813	101128844085
77153	SHIBNATH JANA	SANATAN JANA	HB	11-May-22	28	Bank Transfer	7245422734	ICICI BANK	01-10 Aug 23	55012	2018682234	101825279298
74237	SONU	RAM RATAN	HB	1-Oct-21	29.5	Bank Transfer	3478575474	ICICI BANK	01-10 Aug 23	52381	2016206390	100765924120
79440	TARA CHAND	TUNDA RAM	HB	22-Nov-22	31	Bank Transfer	37825293257	ICICI BANK	01-10 Aug 23	57148	2018601647	101351877794
71650	ANITA	W/O ANUP SHARMA	HL	1-Oct-20	31	Bank Transfer	20370110015810	ICICI BANK	01-10 Aug 23	49834	2017648736	100523710384
71313	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	8-Sep-20	31	Bank Transfer	49560100000458	ICICI BANK	01-10 Aug 23	49435	2016875775	101183051626
79269	REKHA SINGH	W/O SANTOSH KUMAR SINGH	HL	11-Nov-22	31	Bank Transfer	2204110030206721	ICICI BANK	01-10 Aug 23	57038	2018864836	101544599682
74187	USHA	W/O RAMESH	HL	2-Sep-21	30	Bank Transfer	0348101052466	ICICI BANK	01-10 Aug 23	52225	2018080345	100396139602
74235	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	SUPERVISOR	1-Oct-21	31	Bank Transfer	3713442122	ICICI BANK	01-10 Aug 23	52382	2016027205	100666038763
74236	BABLOO	SANNAM	TC	1-Oct-21	31	Bank Transfer	6257162466	ICICI BANK	01-10 Aug 23	52383	2016569710	101063840583
74774	SONU	SAUDAN	TC	1-Nov-21	27	Bank Transfer	7083573565	ICICI BANK	01-10 Aug 23	52531	2015724154	100475167855
71114	ANOOP SINGH	MADAN SINGH	B BOY	15-Aug-20	31	Bank Transfer	0624000102262944	ICICI BANK	01-10 Aug 23	49203	N/A	100796763448
68538	SHAKTI HANS	RAJINDER KUMAR	B BOY	13-Jan-20	31	Bank Transfer	10501000007900	ICICI BANK	01-10 Aug 23	47882	N/A	101560379845
57528	MOTI LAL PASWAN	BASANT PASWAN	DC	1-Oct-17	31	Bank Transfer	04871000045674	ICICI BANK	01-10 Aug 23	38924	N/A	101205614414
77615	AJAY SINGH	NARAYAN SINGH	HB	1-Jul-22	31	Bank Transfer	690802010007486	ICICI BANK	01-10 Aug 23	55736	2018746801	101464307425
71115	AJIT KUMAR	SANTRAM	HB	11-Aug-20	31	Bank Transfer	08671000505757	ICICI BANK	01-10 Aug 23	49198	2018058686	101234705671
79423	BUDDHADEB SHIT	HAREKRISHNA SHIT	HB	1-Nov-22	30	Bank Transfer	38212025106	ICICI BANK	01-10 Aug 23	57144	2017662356	101443567093
55442	JITENDRA KUMAR	MAHESH KUMAR	HB	6-Jun-17	31	Bank Transfer	38422327039	ICICI BANK	01-10 Aug 23	37687	2016750092	101131710102
82532	KISHAN	SHAYAM LAL	HB	8-Jun-23	31	Bank Transfer	90092210045685	ICICI BANK	01-10 Aug 23	59878	2019084430	101754891166
81442	KRISHNA CHAUDHRY	CHEDI KAMAT	HB	20-Apr-23	31	Bank Transfer	3093000117469757	ICICI BANK	01-10 Aug 23	59096	2018925522	101182715388
57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	31	Bank Transfer	00940100023666	ICICI BANK	01-10 Aug 23	38803	2016916701	101195157590
72683	MOHAMMAD HANIF	MANSOOR ALI	HB	1-Mar-21	31	Bank Transfer	50100051635825	ICICI BANK	01-10 Aug 23	50843	2017682937	100433259898
79998	MUKIM	MASUR	HB	17-Dec-22	31	Bank Transfer	607210110001154	ICICI BANK	01-10 Aug 23	57624	2017828419	100472716372
82704	MUNNA HUSAIN	RAZAK ALI	HB	18-Jul-23	13	Bank Transfer	607210110001334	ICICI BANK	01-10 Aug 23	60197	2019101640	101055606743
78547	RAJEN TALI	GANESH TALI	HB	1-Sep-22	31	Bank Transfer	40181661501	ICICI BANK	01-10 Aug 23	56170	2018818022	101583842205
78720	RAKESH RAM	GANESH	HB	10-Oct-22	31	Bank Transfer	6436000100036195	ICICI BANK	01-10 Aug 23	56507	2018840915	101088544224
80701	RINKOO	MUKESH	HB	23-Feb-23	31	Bank Transfer	20100511138	ICICI BANK	01-10 Aug 23	58058	1115518721	100621344617
55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	29	Bank Transfer	00940100022082	ICICI BANK	01-10 Aug 23	37686	2016750030	101131710092
71288	SONU	KALI CHARAN	HB	3-Sep-20	31	Bank Transfer	33732594496	ICICI BANK	01-10 Aug 23	49570	2018072003	101184248357
82845	TARUN KUMAR SHEE	GANGADHAR SHEE	HB	27-Jul-23	5	Bank Transfer	36753844384	ICICI BANK	01-10 Aug 23	60081	2019106960	101397258671
59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	30	Bank Transfer	39517673325	ICICI BANK	01-10 Aug 23	41010	2017091542	101292314054
67115	HEMA	D/O SURESH CHAND	HL	13-Oct-19	31	Bank Transfer	607210510000599	ICICI BANK	01-10 Aug 23	46628	2017779491	101312966708
57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	1-Oct-17	29	Bank Transfer	0157101027523	ICICI BANK	01-10 Aug 23	38923	2016916595	101205603827
59653	KUM KUM	D/O SUBHAS CHANDRA	HL	23-Mar-18	31	Bank Transfer	0994001500029539	ICICI BANK	01-10 Aug 23	41312	2017091451	101303785682
77165	LALITA KUMARI	JITENDRA KUMAR BAIRWA	HL	27-May-22	30	Bank Transfer	352402010911713	ICICI BANK	01-10 Aug 23	54964	2018682220	101394598202
65321	POOJA	D/O RAJENDER	HL	1-May-19	31	Bank Transfer	50100379863846	ICICI BANK	01-10 Aug 23	45130	2017216863	101339733912
78784	RADHA DEVI	W/O CHANDAN SINGH	HL	20-Oct-22	31	Bank Transfer	20289077361	ICICI BANK	01-10 Aug 23	56455	2015539896	100474603879
61403	LOKESH SOLANKI	MUKHTYAR SINGH	LIFT	18-Aug-18	31	Bank Transfer	33736145594	ICICI BANK	01-10 Aug 23	42116	N/A	100875178150
72862	RUPENDRA PATEL	AKHILESH KUMAR	MANAGER	23-Mar-21	31	Bank Transfer	4447000400018073	ICICI BANK	01-10 Aug 23	50811	N/A	100555124886
81829	RAJENDER TELI	DEWNATH TELI	PB	15-May-23	31	Bank Transfer	00940100023670	ICICI BANK	01-10 Aug 23	59337	N/A	100294223193
80393	TRILOK SINGH	MADAN SINGH	PB	21-Jan-23	31	Bank Transfer	35267900430	ICICI BANK	01-10 Aug 23	57996	N/A	101251177855

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
74171	GAUTAM DAS	JAINTO DAS	POLISHER	26-Sep-21	29	Bank Transfer	90502210000760	ICICI BANK	01-10 Aug 23	52116	N/A	101736978754
76056	MANOJ KUMAR	LT.JAGDEESH	POLISHER	2-Mar-22	31	Bank Transfer	349402050000162	ICICI BANK	01-10 Aug 23	54146	N/A	100469978147
58564	ANURAG SINGH	HANUMAN SINGH	SITE EXECUTIVE	1-Jan-18	31	Bank Transfer	09252151001271	ICICI BANK	01-10 Aug 23	39607	N/A	101239418756
72452	KALPNA	W/O RAJESH KUMAR	SUPERVISOR	3-Feb-21	31	Bank Transfer	8246648154	ICICI BANK	01-10 Aug 23	50697	N/A	101216952237
79999	RAVIKANT	ASHOK KUMAR	SUPERVISOR	30-Dec-22	28	Bank Transfer	4169001500076661	ICICI BANK	01-10 Aug 23	57219	N/A	100003373337
82601	SHRAWAN KUMAR	RAM SUNDER CHAUDHARY	SUPERVISOR	5-Jul-23	2	Bank Transfer	3554461801	ICICI BANK	01-10 Aug 23	60064	N/A	101581103084
71212	RINKU CHAND	RAMESH CHAND	EXECUTIVE	30-Aug-20	31	Bank Transfer	6735888995	ICICI BANK	01-10 Aug 23	49212	N/A	101128843338
75668	AJAY KUMAR	JAY PRAKASH	HB	2-Feb-22	28	Bank Transfer	14468100006233	ICICI BANK	01-10 Aug 23	53519	2018558456	101789530566
82597	AJAY RAJ	RAMPRAKASH	HB	2-Jul-23	19	Bank Transfer	37725756710	ICICI BANK	01-10 Aug 23	60294	2018635194	101320741541
80872	AKSHAY	ASHOK MANDAL	HB	11-Mar-23	30	Bank Transfer	60119570265	ICICI BANK	01-10 Aug 23	58715	2018478820	101429550679
82128	AMARJEET KUMAR	UMESH DAS	HB	2-Jun-23	27	Bank Transfer	50315680769	ICICI BANK	01-10 Aug 23	59937	2019061876	101277544359
74574	AMIT KUMAR	BARATI LAL	HB	11-Nov-21	28	Bank Transfer	5742500101383601	ICICI BANK	01-10 Aug 23	52592	2018478895	101546994318
79903	AMIT KUMAR	NATTHU SINGH	HB	2-Dec-22	30	Bank Transfer	89460138389321	ICICI BANK	01-10 Aug 23	57204	2017802132	100514592854
80441	AMIT KUMAR	RADHEY SHYAM	HB	1-Feb-23	31	Bank Transfer	45248100019325	ICICI BANK	01-10 Aug 23	58166	2018930436	101924107946
82760	ANISH KUMAR	RAVINDRA KUMAR SINHA	HB	18-Jul-23	14	Bank Transfer	50100642235952	ICICI BANK	01-10 Aug 23	60317	2019101667	101979011106
80438	ANKIT	JAYRAM	HB	3-Feb-23	26	Bank Transfer	730318110011646	ICICI BANK	01-10 Aug 23	58163	2018931110	101729700514
82397	ANUJ	HIRALAL	HB	19-Jun-23	1	Bank Transfer	4148225820	ICICI BANK	01-10 Aug 23	59804	2019073625	101968062233
80389	ANUJ KUMAR	NAVIN MANDAL	HB	28-Jan-23	30	Bank Transfer	4747141101	ICICI BANK	01-10 Aug 23	57687	2018925663	101914951613
80440	APNESH	SITARAM	HB	4-Feb-23	23	Bank Transfer	5881101001933	ICICI BANK	01-10 Aug 23	58165	2018932107	101552244273
79505	ARBIND RAVIDAS	NANHA RAVIDAS	HB	20-Nov-22	30	Bank Transfer	378502120017810	ICICI BANK	01-10 Aug 23	57173	2018886885	101897465808
76510	ARUN MAHTO	RAJGEER MAHTO	HB	13-Apr-22	30	Bank Transfer	3291101002170	ICICI BANK	01-10 Aug 23	54439	2018621510	101811636174
79823	ASHOK	MAHAVEER	HB	6-Dec-22	22	Bank Transfer	20144704632	ICICI BANK	01-10 Aug 23	57205	2017789770	101515476195
74439	ASHOK KUMAR SAHANI	NARAYAN SAHANI	HB	29-Oct-21	27	Bank Transfer	21148100026123	ICICI BANK	01-10 Aug 23	52386	2018454626	101746425271
81843	BABLU KUMAR	RAM UDGAR RAUT	HB	11-May-23	29	Bank Transfer	50908100017688	ICICI BANK	01-10 Aug 23	59362	2018469103	101757891173
82687	BULBUL KUMAR	VISHNUDEV SHARMA	HB	8-Jul-23	11	Bank Transfer	007210274021	ICICI BANK	01-10 Aug 23	60311	2018900706	101905792759
82702	DEEPAK	SHIV JI RAM	HB	6-Jul-23	17	Bank Transfer	697502010008415	ICICI BANK	01-10 Aug 23	60291	2019106930	101929357968
82701	DEEPAK KUMAR	HEM RAJ	HB	1-Jul-23	6	Bank Transfer	8046184913	ICICI BANK	01-10 Aug 23	60308	2019106761	101979011083
67479	DHARMENDRA BAIETHA	NAGINA BAIETHA	HB	5-Nov-19	30	Bank Transfer	9645608206	ICICI BANK	01-10 Aug 23	47395	2017810563	101526808695
73443	DHARMENDRA KUMAR	JAGGOO RAM	HB	1-Jul-21	28	Bank Transfer	50462247430	ICICI BANK	01-10 Aug 23	51515	2017898685	101369727710
82457	DHARMINDER	RAHDE SHYAM	HB	22-Jun-23	18	Bank Transfer	028401000027030	ICICI BANK	01-10 Aug 23	59744	2019079446	101968061337
80821	DHRUV KUMAR	JAYPRAKASH	HB	7-Mar-23	25	Bank Transfer	0715477203	ICICI BANK	01-10 Aug 23	58487	2018964047	101858327313
76281	DINESH KUMAR	LAKHAN SAW	HB	17-Mar-22	29	Bank Transfer	37890668515	ICICI BANK	01-10 Aug 23	54189	2018604427	101803498566
82174	DINESH KUMAR	NIRMAL KUMAR	HB	2-Jun-23	26	Bank Transfer	792318210002258	ICICI BANK	01-10 Aug 23	59858	2019062330	101752305807
80871	DIPAK KUMAR HARIJAN	GOPAL HARIJAN	HB	10-Mar-23	11	Bank Transfer	0845599943	ICICI BANK	01-10 Aug 23	58588	2018591006	101736773953
82116	GOVIND	PAPPU	HB	1-Jun-23	9	Bank Transfer	6428410157	ICICI BANK	01-10 Aug 23	59862	2019064495	101968194891
78747	GYAN SINGH	ASHARAM	HB	18-Oct-22	27	Bank Transfer	100050965693	ICICI BANK	01-10 Aug 23	56469	1114948920	101000956079
82092	GYANCHAND PASWAN	DAYANAND PASWAN	HB	22-May-23	24	Bank Transfer	45248100004347	ICICI BANK	01-10 Aug 23	59548	2018103967	101453039613
79430	HANSRAJ	AMAR LAL	HB	1-Jan-23	29	Bank Transfer	34459227315	ICICI BANK	01-10 Aug 23	58008	2018871055	101915565467
75961	HARINANDAN PANDEY	BAL RAM PANDEY	HB	6-Mar-22	29	Bank Transfer	608610510000874	ICICI BANK	01-10 Aug 23	54150	2018591011	101803310866
80483	IMRAN	MOHAMMAD AKHTAR	HB	1-Feb-23	16	Bank Transfer	605710110006211	ICICI BANK	01-10 Aug 23	58269	2018515161	101395837211
82090	INDRAPAL SINGH	BALVEER SINGH	HB	17-May-23	25	Bank Transfer	2924000101126257	ICICI BANK	01-10 Aug 23	59551	2019051522	101956030495
82653	JATIN SACHDEVA	KAMAL SACHDEVA	HB	7-Jul-23	22	Bank Transfer	4213454377	ICICI BANK	01-10 Aug 23	60335	2019091513	101979011152
80773	KARAN KUMAR	VISHWANATH MAHATO	HB	2-Mar-23	29	Bank Transfer	3832478139	ICICI BANK	01-10 Aug 23	58703	2018959638	10180335998
75699	KESHAV	CHAINARAM	HB	9-Feb-22	1	Bank Transfer	6946623464	ICICI BANK	01-10 Aug 23	53560	2018559068	101789538440
74219	KRIPAL SINGH	PARMATMA	HB	2-Oct-21	29	Bank Transfer	0862001700144458	ICICI BANK	01-10 Aug 23	52393	2018421444	101608312624
79912	KRISHNA KUMAR	RAJENDRA MAHTO	HB	1-Jan-23	22	Bank Transfer	50302261389	ICICI BANK	01-10 Aug 23	58005	2018900724	101915494626

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
77790	KUBER PRASAD	FOOL CHANDRA	HB	16-Jul-22	30	Bank Transfer	7947782938	ICICI BANK	01-10 Aug 23	55558	2018746821	101851112813
79453	MAN SINGH	CHHOTA	HB	16-Nov-22	30	Bank Transfer	636302120001642	ICICI BANK	01-10 Aug 23	57054	2018872161	101895417378
80402	MANTU MANJHI	HANSLAL MANJHI	HB	21-Jan-23	26	Bank Transfer	3957540639	ICICI BANK	01-10 Aug 23	57709	2018925677	101885078695
72129	MD HABIB ANSARI	MD MAIDAR ANSARI	HB	16-Dec-20	22	Bank Transfer	50415081206	ICICI BANK	01-10 Aug 23	50300	2018165113	101224779822
82438	MD SHAHNAWAZ ALAM	LT JABIR ALI	HB	3-Jun-23	9	Bank Transfer	4248354635	ICICI BANK	01-10 Aug 23	59919	2019080582	101968195258
82614	MONU	DINESH CHANDRA AGARWAL	HB	4-Jul-23	2	Bank Transfer	3413101003864	ICICI BANK	01-10 Aug 23	60304	2019094381	101495537859
78805	MUKESH BHARDWAJ	SHAMBHU NATH	HB	1-Nov-22	28	Bank Transfer	415602120012380	ICICI BANK	01-10 Aug 23	57141	2018842334	101896304477
82652	MUKESH PASWAN	GANESH PASWAN	HB	8-Jul-23	16	Bank Transfer	022610117015	ICICI BANK	01-10 Aug 23	60331	2019094419	101435009522
79445	MUKESH SAH	SHIVSHANKAR SAH	HB	11-Nov-22	25	Bank Transfer	4010272087	ICICI BANK	01-10 Aug 23	56938	2018872098	101895416446
82117	NARESH	CHANDER PAL	HB	19-May-23	27	Bank Transfer	6730711012	ICICI BANK	01-10 Aug 23	59476	2019060038	101956029777
73318	NAVAL KISHORE	RAM DAYAL SHAH	HB	15-Jun-21	29	Bank Transfer	33637207226	ICICI BANK	01-10 Aug 23	51448	2018308350	101702309884
77629	NEERAJ	RAM AVTAR	HB	3-Jul-22	26	Bank Transfer	56270100005718	ICICI BANK	01-10 Aug 23	55679	2018746804	101851113293
75697	NUR MOHAMMAD	ABDUL HASAN	HB	5-Feb-22	21	Bank Transfer	41249725611	ICICI BANK	01-10 Aug 23	53527	2018558557	101334019892
82435	PANKAJ KUMAR	RAM AVTAR	HB	17-Jun-23	27	Bank Transfer	100036218055	ICICI BANK	01-10 Aug 23	59788	2019081495	101410290345
76592	PARMESHVAR LAHARE	RAMCHHAT LAHARE	HB	18-Apr-22	22	Bank Transfer	34903518027	ICICI BANK	01-10 Aug 23	54366	2018630382	101811626273
81689	PAWAN KUMAR	KAMESHWAR MAHTO	HB	8-May-23	6	Bank Transfer	35427328187	ICICI BANK	01-10 Aug 23	59363	2019034777	101955743985
82097	PAWAN KUMAR SHAH	ASHOK SHAH	HB	17-May-23	28	Bank Transfer	697502010009026	ICICI BANK	01-10 Aug 23	59555	2019051536	101956030513
82422	PRADEEP KUMAR	VIPAL	HB	15-Jun-23	29	Bank Transfer	38639186294	ICICI BANK	01-10 Aug 23	59762	2019081476	101968061407
78181	PRAMOD KUMAR	JAGDISH PRASAD	HB	14-Aug-22	26	Bank Transfer	038410086632	ICICI BANK	01-10 Aug 23	55860	2018628535	101811626287
80235	PRASHURAM PRASAD	DUKHI MAHTO	HB	12-Jan-23	31	Bank Transfer	20400353939	ICICI BANK	01-10 Aug 23	57711	2018924873	101914951650
78474	RAHUL PRAJAPATI	RAMPAL	HB	23-Sep-22	26	Bank Transfer	48498100008265	ICICI BANK	01-10 Aug 23	56123	2018817954	101874205231
76980	RAJAN SINGH	GIRRAJ SINGH	HB	2-May-22	29	Bank Transfer	9646447095	ICICI BANK	01-10 Aug 23	54836	2018677244	101824932833
82093	RAJESH KUMAR	MAHENDRA BAITHA	HB	26-May-23	6	Bank Transfer	4888001700133476	ICICI BANK	01-10 Aug 23	59507	2019053614	101956030098
82637	RAJU	BALDHARI	HB	1-Jul-23	28	Bank Transfer	38666089946	ICICI BANK	01-10 Aug 23	60279	2017791248	101486824392
81841	RAJU SHAH	DEEPAN SHAH	HB	1-May-23	4	Bank Transfer	50100497363644	ICICI BANK	01-10 Aug 23	59364	2018431403	101270380667
82627	RAKESH	OMPRAKASH	HB	1-Jul-23	28	Bank Transfer	11631674926	ICICI BANK	01-10 Aug 23	60300	2019092859	101979011031
80611	RAM JANAK	RAM NARESH	HB	17-Feb-23	31	Bank Transfer	76638100000216	ICICI BANK	01-10 Aug 23	58198	2018940241	101924108243
82478	RAMESH KUMAR	RAMSEWAK RAM	HB	22-Jun-23	30	Bank Transfer	73128100004839	ICICI BANK	01-10 Aug 23	59813	2019079447	101968062298
79515	RAMTEERATH	RAMSAHAY	HB	5-Nov-22	28	Bank Transfer	48580100002258	ICICI BANK	01-10 Aug 23	57179	2018873776	101450759637
80610	RANJAN PRASAD	BIBHUTI PRASAD	HB	16-Feb-23	8	Bank Transfer	6447528541	ICICI BANK	01-10 Aug 23	58149	2018940231	101924107853
80581	RAVI	UMED SINGH	HB	14-Feb-23	18	Bank Transfer	133010100016293	ICICI BANK	01-10 Aug 23	58033	2018135760	100937149488
79991	RAVI KUMAR BAIRWA	CHIMMAN LAL BAIRWA	HB	23-Dec-22	14	Bank Transfer	22598100019481	ICICI BANK	01-10 Aug 23	57228	2018104917	101656540975
75100	ROHIT KUMAR	JOGENDER MEHTO	HB	18-Dec-21	28	Bank Transfer	20247526352	ICICI BANK	01-10 Aug 23	52873	2018515152	100853932954
82707	SACHIN	MOKHTAR SINGH	HB	8-Jul-23	12	Bank Transfer	20303975514	ICICI BANK	01-10 Aug 23	60312	2018137939	101574030165
82305	SACHIN KUMAR	LAXMAN MAHTO	HB	10-Jun-23	2	Bank Transfer	6912846200	ICICI BANK	01-10 Aug 23	59722	2018621511	101497229295
82598	SANDEEP PODDAR	RAM BALAK PODDAR	HB	2-Jul-23	23	Bank Transfer	45248100003788	ICICI BANK	01-10 Aug 23	60319	2019090010	101436816635
67243	SANJAY	PRABHATI LAL	HB	24-Oct-19	31	Bank Transfer	21250100044259	ICICI BANK	01-10 Aug 23	46706	2017789839	101499422712
80290	SANJEEV DAS	RAJ KUMAR DAS	HB	16-Jan-23	31	Bank Transfer	10081000003318	ICICI BANK	01-10 Aug 23	57995	2018925461	101851113303
81565	SANOJ KR RAY	JAGLAL RAY	HB	27-Apr-23	31	Bank Transfer	697502010010881	ICICI BANK	01-10 Aug 23	58930	2019021864	101062190214
82563	SANTOSH MAHTO	BHAWAN MAHTO	HB	1-Jul-23	27	Bank Transfer	4745605803	ICICI BANK	01-10 Aug 23	60285	2017791249	101515476358
75695	SATY PRAKASH	GIRRAJ SINGH	HB	2-Feb-22	26	Bank Transfer	34229469925	ICICI BANK	01-10 Aug 23	53532	2018558507	101789530578
81883	SAURABH	DULI CHAND	HB	10-May-23	19	Bank Transfer	6534638443	ICICI BANK	01-10 Aug 23	59392	2019051280	101108839276
82629	SHAILENDER PASWAN	HORIL PASWAN	HB	4-Jul-23	24	Bank Transfer	34129055317	ICICI BANK	01-10 Aug 23	60322	2019094403	101513389055
76511	SHAMIM ANSARI	LT.SHEKH MAHIUDDIN	HB	14-Apr-22	25	Bank Transfer	52292612000100	ICICI BANK	01-10 Aug 23	54441	2017753851	101506085587
76284	SHANKAR CHAND	MISHRA CHAND	HB	22-Mar-22	30	Bank Transfer	5045348209	ICICI BANK	01-10 Aug 23	54194	2018604456	101803498597
82392	SHIV KUMAR	NENKSOORAM	HB	23-Jun-23	24	Bank Transfer	6262500100362001	ICICI BANK	01-10 Aug 23	59799	2016097702	101172118291

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
82203	SHIWJI PASWAN	JOGI PASWAN	HB	9-Jun-23	29	Bank Transfer	20307052702	ICICI BANK	01-10 Aug 23	59664	2018872083	101895417321
74626	SHYAM BIHARI SAHANI	NARAYAN SAHANI	HB	13-Nov-21	12	Bank Transfer	11263295582754	ICICI BANK	01-10 Aug 23	52616	2018479814	101757891071
82167	SUBODH KUMAR	BHOLA MAHTO	HB	3-Jun-23	24	Bank Transfer	009510296066	ICICI BANK	01-10 Aug 23	59668	2017872987	101548755756
74058	SUDHIR KUMAR	RAMNATH	HB	13-Sep-21	28	Bank Transfer	2931734019	ICICI BANK	01-10 Aug 23	52012	2018402862	101329844081
79180	SUNITA	W/O SANJAY	HB	1-Nov-22	25	Bank Transfer	697502120002870	ICICI BANK	01-10 Aug 23	56862	2018871037	101895415575
74564	SURENDER	PANNA LAL	HB	11-Nov-21	30	Bank Transfer	1538000101711383	ICICI BANK	01-10 Aug 23	52755	2018478799	101264065797
77043	SURESH	GANGA PRASAD	HB	18-May-22	28	Bank Transfer	33687459650	ICICI BANK	01-10 Aug 23	54786	2018166338	101642068142
82381	SURESH	JAGDISH	HB	18-Jun-23	21	Bank Transfer	062599500006940	ICICI BANK	01-10 Aug 23	59774	2018417157	101736978909
78394	SURESH CHNADRA	LALARAM	HB	14-Sep-22	28	Bank Transfer	3678001700097738	ICICI BANK	01-10 Aug 23	56114	2018817333	101874204798
79443	VIJY PASWAN	AYADHI PASWAN	HB	11-Nov-22	27	Bank Transfer	1845977670	ICICI BANK	01-10 Aug 23	57095	2018591001	101014796561
69884	VIKAS	LAL JI	HB	20-Jul-20	23	Bank Transfer	47708100004008	ICICI BANK	01-10 Aug 23	49039	2018030614	101597659183
74505	VIKAS	AMARLAL	HB	8-Nov-21	23	Bank Transfer	03731000006545	ICICI BANK	01-10 Aug 23	52669	2018462140	101757891276
82562	VIKAS PODDAR	MAHENDER PODDAR	HB	5-Jul-23	25	Bank Transfer	35292636565	ICICI BANK	01-10 Aug 23	60323	2019092195	101979011110
81687	VINAY SINGH BHADAURIA	DILEEP SINGH BHADAURIA	HB	6-May-23	29	Bank Transfer	34290500916	ICICI BANK	01-10 Aug 23	59393	2019032492	101955744897
82654	VINOD KUMAR RAY	JAGLAL RAY	HB	12-Jul-23	19	Bank Transfer	449310110005057	ICICI BANK	01-10 Aug 23	60288	2019095543	101437993297
81842	AARTI	D/O SAMARPAL SINGH	HL	17-May-23	10	Bank Transfer	110119120494	ICICI BANK	01-10 Aug 23	59394	2019043324	101955744907
82559	ANITA SHRIVASTAV	W/O RAGHVENDRA KUMAR	HL	2-Jun-23	10	Bank Transfer	30308100002927	ICICI BANK	01-10 Aug 23	59951	2019080602	101736977964
80109	ARTI	D/O LAKHAN	HL	1-Jan-23	30	Bank Transfer	41576794503	ICICI BANK	01-10 Aug 23	57718	2018916567	101914951684
82558	ARTI DEVI	W/O MAHESH YADAV	HL	23-Jun-23	11	Bank Transfer	1543001700033209	ICICI BANK	01-10 Aug 23	59915	2019080219	101968195236
79428	ASHA	W/O SUNIL PRASAD	HL	4-Nov-22	30	Bank Transfer	21258100008502	ICICI BANK	01-10 Aug 23	56881	2018871050	101895416096
82376	BABITA DEVI	RAJ KISHOR RAM	HL	15-Jun-23	27	Bank Transfer	73128100000667	ICICI BANK	01-10 Aug 23	59675	2019071633	101811636525
80946	BABITA KUMARI	W/O LAKHAN YADAV	HL	18-Mar-23	31	Bank Transfer	0521040100002915	ICICI BANK	01-10 Aug 23	58329	2018975468	101830082973
81828	BALBINDER	W/O MALU RAM	HL	6-May-23	31	Bank Transfer	0248001700061814	ICICI BANK	01-10 Aug 23	59395	2019051258	101955744911
82377	CHANCHAL	D/O UMESH DAS	HL	15-Jun-23	6	Bank Transfer	20256042365	ICICI BANK	01-10 Aug 23	59736	2019071641	101590746105
81690	CHHOTI DEVI	W/O DHARMENDRA KUMAR	HL	5-May-23	30	Bank Transfer	47708100001489	ICICI BANK	01-10 Aug 23	59396	2019032504	101955744924
81865	JYOTI	W/O PARVEEN KUMAR	HL	10-May-23	5	Bank Transfer	40761151536	ICICI BANK	01-10 Aug 23	59397	2019051261	101936452060
82609	JYOTI KUMARI SINHA	W/O VINAY KUMAR PANDIT	HL	3-Jul-23	22	Bank Transfer	42007990779	ICICI BANK	01-10 Aug 23	60336	2019090300	101979011168
79435	KIRAN	W/O RAMESH LAL	HL	9-Nov-22	28	Bank Transfer	34690015972	ICICI BANK	01-10 Aug 23	57012	2018871059	101895417210
72981	KRISHANA	W/O SHAKTI	HL	4-Apr-21	26	Bank Transfer	34355831723	ICICI BANK	01-10 Aug 23	51107	2018267117	101685699901
82366	LAXMI YADAV	W/O VISHNU YADAV	HL	9-Jun-23	30	Bank Transfer	126810100067190	ICICI BANK	01-10 Aug 23	59673	2018309150	101702310199
73429	MALA DEVI	W/O VISHWANATH PRASAD	HL	10-Jun-21	28	Bank Transfer	45248100006415	ICICI BANK	01-10 Aug 23	51496	2017789781	101442478812
78807	MANJU DEVI	W/O MUKESH	HL	29-Oct-22	29	Bank Transfer	415602120003399	ICICI BANK	01-10 Aug 23	56422	2018842345	101885810553
82613	MEERA DEVI	W/O SURESH KUMAR	HL	3-Jul-23	3	Bank Transfer	0	ICICI BANK	01-10 Aug 23	60306	2019090317	101979011077
82089	NEHA	D/O DILIP KUMAR	HL	17-May-23	1	Bank Transfer	35255628649	ICICI BANK	01-10 Aug 23	59558	2019053600	101956030521
75956	PREETI	W/O NAVEEN KUMAR	HL	2-Mar-22	5	Bank Transfer	50390153583	ICICI BANK	01-10 Aug 23	53898	2018590999	101803309264
79986	PREM BAI NIRALA	W/O OMPRAKASH NIRALA	HL	1-Jan-23	29	Bank Transfer	37267334720	ICICI BANK	01-10 Aug 23	58009	2018900799	101915565479
81281	PRITI KUMARI GOND	D/O UMESH SAH	HL	1-Apr-23	22	Bank Transfer	6150000100006672	ICICI BANK	01-10 Aug 23	59020	2018995558	101943895435
82655	PUSHPA	W/O SHIVJI PASWAN	HL	1-Jul-23	19	Bank Transfer	7203568790	ICICI BANK	01-10 Aug 23	60289	2019092940	101979011012
81881	RENU	W/O RAKESH	HL	12-May-23	29	Bank Transfer	7337535569	ICICI BANK	01-10 Aug 23	59400	2019051269	101241583097
82871	RINA KHATUN	W/O MOHAMMAD NAJIR	HL	16-Jul-23	16	Bank Transfer	697502010002104	ICICI BANK	01-10 Aug 23	60333	2019106971	101757891305
82088	RINKI	W/O RAKESH	HL	2-May-23	22	Bank Transfer	3648504640	ICICI BANK	01-10 Aug 23	59508	2019053638	101956030108
82705	SABNAM	W/O SATTAR KHAN	HL	6-Jul-23	16	Bank Transfer	7275757513	ICICI BANK	01-10 Aug 23	60332	2019106942	101979011134
82094	SANGEETA SHAH	W/O PAWAN KUMAR SHAH	HL	17-May-23	29	Bank Transfer	697502010015003	ICICI BANK	01-10 Aug 23	59554	2019051532	101956030509
81566	SAVITA	W/O GANESH KUMAR	HL	3-Apr-23	27	Bank Transfer	520101255739271	ICICI BANK	01-10 Aug 23	58963	2019017654	101943894951
82686	SHANTI DEVI	W/O NAGESWAR SHARMA	HL	1-Jul-23	30	Bank Transfer	47700100008345	ICICI BANK	01-10 Aug 23	60301	2018621301	101550969359
82630	SONIA	D/O RAKESH MAURY	HL	4-Jul-23	22	Bank Transfer	36022363917	ICICI BANK	01-10 Aug 23	60337	2019094414	100884405427

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
81500	SUJITSANGAMA	W/O NARENDRA NAG	HL	23-Apr-23	29	Bank Transfer	40036349757	ICICI BANK	01-10 Aug 23	58786	2019016900	101943893791
82632	SUNEETA	W/O AVADHESH	HL	3-Jul-23	26	Bank Transfer	432102010025949	ICICI BANK	01-10 Aug 23	60296	2019092877	101979011020
82599	TINKU DEVI	W/O RANJEET KUMAR	HL	2-Jul-23	7	Bank Transfer	6781477082	ICICI BANK	01-10 Aug 23	60309	2019090012	101334663220
79448	URMILA	W/O RAMKEWAL	HL	11-Nov-22	30	Bank Transfer	55270100005311	ICICI BANK	01-10 Aug 23	56988	2018872126	101895416894
67305	DHEERAJ KUMAR	VIPIN KUMAR	RIDON OP.	28-Oct-19	31	Bank Transfer	47708100001680	ICICI BANK	01-10 Aug 23	46827	2017804926	101520279275
82145	RAM JI	PREMCHANDRA	RIDON OP.	1-Jun-23	31	Bank Transfer	093291800000169	ICICI BANK	01-10 Aug 23	59688	2018552108	101780278555
76837	DEVENDRA KUAMR BARAR	POORAN LAL BARAR	SUPERVISOR	1-May-22	31	Bank Transfer	30308100004414	ICICI BANK	01-10 Aug 23	54937	2017767255	101512681250
78690	DINESH	RAMPAL SINGH	SUPERVISOR	13-Oct-22	31	Bank Transfer	40220744565	ICICI BANK	01-10 Aug 23	56491	2018840906	101113648976
73646	MANGAL KUMAR YADAV	JANAK DEV YADAV	SUPERVISOR	26-Jul-21	31	Bank Transfer	6045687862	ICICI BANK	01-10 Aug 23	51516	2018349005	101312831222
67727	PRAVEEN	MANICK CHAND	SUPERVISOR	17-Nov-19	31	Bank Transfer	55550107400523	ICICI BANK	01-10 Aug 23	47637	2017827421	101543168023
67636	RAJ KUMARI	W/O ARUN KUMAR	SUPERVISOR	16-Nov-19	31	Bank Transfer	45248100006643	ICICI BANK	01-10 Aug 23	46884	2017826646	101525072690
74624	RAM BAROSHE RAM	BIJENDER RAM	SUPERVISOR	12-Nov-21	31	Bank Transfer	38835419726	ICICI BANK	01-10 Aug 23	52614	2018478916	101757891063
68742	SEEMA GAUR	D/O MOHAN LAL GAUR	SUPERVISOR	9-Feb-20	31	Bank Transfer	47700100007999	ICICI BANK	01-10 Aug 23	48137	2017925053	101570085644
79901	YOGESH	DEVKI NANDAN	SUPERVISOR	20-Dec-22	31	Bank Transfer	35765759865	ICICI BANK	01-10 Aug 23	57302	1115442932	101187818695
81314	ASWINI MAITY	SANATAN MAITY	HB	13-Apr-23	29	Bank Transfer	502001324707	ICICI BANK	01-10 Aug 23	58973	2019005281	101838454409
71893	DHARMENDRA KUMAR	JITENDRA PRASAD	HB	24-Nov-20	31	Bank Transfer	3080001700065509	ICICI BANK	01-10 Aug 23	50070	2015875590	100621087411
81485	GAJENDRA KUMAR	ASHOK KUMAR	HB	24-Apr-23	28	Bank Transfer	89808100000066	ICICI BANK	01-10 Aug 23	58822	6929659609	101301969845
81209	GAYADHAR BEHERA	BISHNU CHARAN BEHERA	MST	3-Apr-23	31	Bank Transfer	35563856530	ICICI BANK	01-10 Aug 23	59069	N/A	100152138628
80321	GYANCHAND KUMAR	PRAHALAD SHAH	MST	25-Jan-23	17	Bank Transfer	6571000100012805	ICICI BANK	01-10 Aug 23	57721	N/A	100778163252
81448	SANDEEP KUMAR	RAMPHAL	MST	14-Apr-23	31	Bank Transfer	33132653819	ICICI BANK	01-10 Aug 23	58833	N/A	100330940031
81313	RAMESH SUBBA	NETRA SUBBA	OB	12-Apr-23	31	Bank Transfer	47388100006804	ICICI BANK	01-10 Aug 23	58972	6929956559	101551939894
79229	BUDDH SINGH	RAMAPRAKASH	PB	5-Nov-22	29	Bank Transfer	3080001700121489	ICICI BANK	01-10 Aug 23	56867	2016278709	100780454603
82803	PRIYANSHI NARULA	D/O SANJAY NARULA	Centre- Head	18-Jul-23	15	Bank Transfer	50100204165685	ICICI BANK	01-10 Aug 23	59968	N/A	101262240024