

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

Name & Address of the Contractor

Month :- **Apr-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
49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	30	Bank Transfer	62250100000367	ICICI BANK	01-10 May 23	22899	2016115722	100713623732
72032	BACHCHU MISHRA	ISHWAR MISHRA	HB	15-Dec-20	30	Bank Transfer	071601512544	ICICI BANK	01-10 May 23	50252	2018153680	100518135574
62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	30	Bank Transfer	3976000100078306	ICICI BANK	01-10 May 23	43061	2017419888	101394496521
52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	23	Bank Transfer	568702010011903	ICICI BANK	01-10 May 23	24967	2016323070	100950790116
53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	30	Bank Transfer	568702010008537	ICICI BANK	01-10 May 23	36044	2013973673	101046573801
20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	30	Bank Transfer	307802010874316	ICICI BANK	01-10 May 23	274	2014112574	100155522106
16398	ISWAR	PUNDLIK	HB	14-Dec-10	30	Bank Transfer	307802010874317	ICICI BANK	01-10 May 23	210	2012940046	100168243838
49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	30	Bank Transfer	607110510000414	ICICI BANK	01-10 May 23	22902	2016114010	100713414371
43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	30	Bank Transfer	307802010874314	ICICI BANK	01-10 May 23	17461	2012475748	100475158180
16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	30	Bank Transfer	307802010874321	ICICI BANK	01-10 May 23	224	2013840694	100298330687
49328	RAKESH	BANWARI LAL	HB	15-Apr-16	30	Bank Transfer	568702010012840	ICICI BANK	01-10 May 23	22476	2016095974	100705032109
42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	30	Bank Transfer	71008100001992	ICICI BANK	01-10 May 23	16803	2015644671	100474590194
16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	30	Bank Transfer	307802010874320	ICICI BANK	01-10 May 23	211	2013475782	100337864794
46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	30	Bank Transfer	568702010010372	ICICI BANK	01-10 May 23	20997	2015929091	100660445827
16419	SUSHEEL	PRABHATI	HB	30-Dec-10	29	Bank Transfer	307802010874288	ICICI BANK	01-10 May 23	214	2013798429	100375817280
39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	30	Bank Transfer	568702010009713	ICICI BANK	01-10 May 23	14552	2015539325	100558706934
45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	30	Bank Transfer	568702010011644	ICICI BANK	01-10 May 23	19025	2015792447	100558600922
20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	29	Bank Transfer	307802010874290	ICICI BANK	01-10 May 23	273	N/A	100162224711
38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	30	Bank Transfer	4209000100088271	ICICI BANK	01-10 May 23	13599	N/A	100474739537
20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	23	Bank Transfer	307802010874289	ICICI BANK	01-10 May 23	272	N/A	100203270786
80248	ARVIND KUMAR	RAM PRASAD	HB	14-Jan-23	30	Bank Transfer	352702010715679	ICICI BANK	01-10 May 23	57805	2018924885	101629231824
66872	ABDESH KUMAR	PARAMESHWARI	HB	04-Sep-19	29	Bank Transfer	51840100011913	ICICI BANK	01-10 May 23	46406	2017752331	101215662357
66102	JAIVEER	UMA SHNKAR	HB	01-Aug-19	30	Bank Transfer	2743119000212	ICICI BANK	01-10 May 23	45926	3122167629	101063920625
73973	RAMESH KUMAR RAM	HEERA LAL	HB	07-Sep-21	24.5	Bank Transfer	62258100000579	ICICI BANK	01-10 May 23	52234	2018396968	100459533401
75501	RAVINDER	BABU LAL	HB	19-Jan-22	30	Bank Transfer	0348101056070	ICICI BANK	01-10 May 23	53413	2017052120	101254289462
75792	GREEB DAS	VIDESH MANDAL	HB	24-Feb-22	29	Bank Transfer	50100067972351	ICICI BANK	01-10 May 23	53565	2018577580	100533006784
69599	JIBAN DAS	MEGHNATH DAS	HB	19-Jun-20	30	Bank Transfer	3080001700166783	ICICI BANK	01-10 May 23	48723	2018011250	101589906321
74711	KARTIK HALDER	PALTU HALDER	HB	26-Nov-21	30	Bank Transfer	39547375957	ICICI BANK	01-10 May 23	52509	2017189499	101060921673
69598	RAHUL	ANIL KUMAR	HB	20-Jun-20	29	Bank Transfer	91162010028220	ICICI BANK	01-10 May 23	48853	1113755359	100657005355
66139	RAMESH BARMAN	KANDURA BARMAN	HB	01-Aug-19	30	Bank Transfer	34782735169	ICICI BANK	01-10 May 23	45912	2017208388	101259404512
68621	RAMESH THAKUR	DEVANARAYAN THAKUR	HB	01-Feb-20	30	Bank Transfer	107810100027882	ICICI BANK	01-10 May 23	48315	2014908679	100319438925
71169	SHYAM SINGH	VEERESH SINGH	HB	19-Aug-20	26	Bank Transfer	280510100016974	ICICI BANK	01-10 May 23	49304	2016388918	100967073997
76618	TAPAN KAR	SADHANKAR	HB	18-Apr-22	28	Bank Transfer	280510100036145	ICICI BANK	01-10 May 23	54311	2017571267	100956290645
66870	VIJENDRA	LAKHAN	HB	10-Sep-19	30	Bank Transfer	280510100016859	ICICI BANK	01-10 May 23	46404	2016304869	100939505628
72582	ALED KISHORI LAKRA	W/O ALBAT SORANG	HL	01-Feb-21	29	Bank Transfer	38515738883	ICICI BANK	01-10 May 23	50695	2018222996	101081299366

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65555	MANOJ KUMAR RAY	ADALAT RAY	SUPERVISOR	03-Jun-19	13	Bank Transfer	3315000100150252	ICICI BANK	01-10 May 23	45330	N/A	101461714212
80352	SAMEER ALAM	KHUSHEED ALAM	SUPERVISOR	27-Jan-23	18	Bank Transfer	1114303698	ICICI BANK	01-10 May 23	57723	2017951557	101387707492
71161	SALENDRA KUMAR	RAJENDRA SINGH	HB	26-Aug-20	30	Bank Transfer	762410110005228	ICICI BANK	01-10 May 23	49168	2017618067	100721166455
81515	PRADEEP KUMAR	SHIV CHARAN	HB	01-Apr-23	30	Bank Transfer	35580793531	ICICI BANK	01-10 May 23	59087	2017509906	101159960937
76988	ASIF AHMED	RAFIQUE	HB	04-May-22	22	Bank Transfer	3980876558	ICICI BANK	01-10 May 23	54941	2017296548	101356223125
75976	RANU	DALLA	HB	08-Mar-22	30	Bank Transfer	10540100025951	ICICI BANK	01-10 May 23	54003	2018518267	101765756348
77386	SANJU KUMAR	AMAR SINGH	HB	09-Jun-22	30	Bank Transfer	20212284380	ICICI BANK	01-10 May 23	55211	2018717732	101352749841
75979	KAMLESH KUMAR	LT.LUTAWAN SAHANI	TL	01-Mar-22	24	Bank Transfer	923010010877842	ICICI BANK	01-10 May 23	54006	2015984183	100621230149
81585	AKSHAY	ASHOK	HB	12-Apr-23	20	Bank Transfer	742310110008287	ICICI BANK	01-10 May 23	59086	2017647639	101158701169
80448	ISMAIL ALI	SOBAHAN ALI	HB	01-Feb-23	7	Bank Transfer	11750100141693	ICICI BANK	01-10 May 23	58171	2018930455	101396619505
75703	LAL	LT.CHHOTALAL	HB	04-Feb-22	30	Bank Transfer	048110100117875	ICICI BANK	01-10 May 23	53602	2018558758	101314882685
78652	NAZAR ALI PRAMANIK	MASKET PRAMANIK	HB	05-Oct-22	29	Bank Transfer	41432342574	ICICI BANK	01-10 May 23	56475	2018840877	101885812834
79316	NURJAMAL SEKH	AMIRUDDIN	HB	14-Nov-22	30	Bank Transfer	6447339147	ICICI BANK	01-10 May 23	56999	2018871047	101895416927
80893	VIJAY KUMAR	SAT NARAYAN	TL	10-Mar-23	30	Bank Transfer	6577000100178585	ICICI BANK	01-10 May 23	58679	2018916579	101175355291
80444	SEVAK RAY	ASHOK RAY	HB	01-Feb-23	24	Bank Transfer	1514001700212260	ICICI BANK	01-10 May 23	58265	6932435440	101424612704
68389	PAWAN KUMAR RAI	SATYA NARAYAN	TL	08-Jan-20	30	Bank Transfer	6577000100087991	ICICI BANK	01-10 May 23	47948	2017891420	100053256560
65737	ALAUDDIN	AZIM AHMAD	HB	01-Jun-19	29	Bank Transfer	36193335359	ICICI BANK	01-10 May 23	42907	2017404283	101242024006
75919	KAMAL SINGH	BHARAT SINGH	HB	04-Mar-22	30	Bank Transfer	45398100027419	ICICI BANK	01-10 May 23	54004	2018582460	101263833509
71384	PANKAJ RAM	ASHOK RAM	HB	13-Sep-20	30	Bank Transfer	1514001700212613	ICICI BANK	01-10 May 23	49432	2016317012	100913191937
72051	VIDESH JHA	LT.CHANDRAKANT JHA	HB	06-Dec-20	30	Bank Transfer	6486154169	ICICI BANK	01-10 May 23	50145	2018156478	101191541129
81460	VIKASH	SHYAM BABU	HB	13-Apr-23	15	Bank Transfer	90132200141297	ICICI BANK	01-10 May 23	58836	2019018490	101943893942
72476	SHYAM KUMAR	GULAB CHAND	TL	10-Feb-21	30	Bank Transfer	33030110088739	ICICI BANK	01-10 May 23	50707	2018207600	101665742253
65668	KAMAL	VED PRAKASH	HB	01-Jun-19	30	Bank Transfer	33751085180	ICICI BANK	01-10 May 23	42906	2017404296	101387276695
76897	PREM PAL	RAM SINGH	HB	01-May-22	28	Bank Transfer	0613873930	ICICI BANK	01-10 May 23	54715	2017479224	100705544173
78728	SIKANDRA SINGH	LT.NAGO SINGH	HB	08-Oct-22	30	Bank Transfer	36018321485	ICICI BANK	01-10 May 23	56509	2017933241	101570085967
79739	TAPPU KUMAR SINGH	LT.RAM SAKAL SINGH	HB	01-Dec-22	29	Bank Transfer	50465502556	ICICI BANK	01-10 May 23	57651	2018900679	100475113914
80445	ARUNA DEVI	W/O PANKAJ RAM	HL	01-Feb-23	30	Bank Transfer	35829251546	ICICI BANK	01-10 May 23	58169	2018930445	101473660324
76113	JAYDEB MONDAL	LT.SUBAL MONDAL	SUPERVISOR	16-Mar-22	30	Bank Transfer	32033170400	ICICI BANK	01-10 May 23	54005	N/A	100621831064
80646	VEER PAL	LT.DAL CHANDRA	HB	14-Feb-23	30	Bank Transfer	27028100008426	ICICI BANK	01-10 May 23	58246	2018945719	101924108408
76940	VIKASH MAHTO	LT.VIDESH MAHTO	HB	14-May-22	30	Bank Transfer	04192191024470	ICICI BANK	01-10 May 23	54797	2018677242	101086423482
77046	SONU SINGH	ITWARI LAL	TL	17-May-22	30	Bank Transfer	37097265382	ICICI BANK	01-10 May 23	54790	2017882863	101163614221
73490	ANIMA ANAND LAKRA	HABIL LAKRA	HB	05-Jul-21	18	Bank Transfer	33119531615	ICICI BANK	01-10 May 23	51634	2017296763	101250205866
80500	BOBY KUMAR	ANIL KUMAR	HB	10-Feb-23	2	Bank Transfer	609418210000537	ICICI BANK	01-10 May 23	58177	2018935948	101676213517
79866	MOHIT CHAUHAN	ROOP KISHOR	HB	12-Dec-22	30	Bank Transfer	39175147457	ICICI BANK	01-10 May 23	57574	2018900693	101905794239
67647	RAJ KUMAR	CHHOTE LAL	HB	18-Nov-19	30	Bank Transfer	50220011797681	ICICI BANK	01-10 May 23	46972	2017828412	101525073009
80623	SAMIR MALI	KAMAL MALI	HB	11-Feb-23	30	Bank Transfer	39584476463	ICICI BANK	01-10 May 23	58194	2017437696	101218663592
71210	MORRIS	JONKARAL	SUPERVISOR	05-Aug-20	30	Bank Transfer	4613238157	ICICI BANK	01-10 May 23	49238	2014244587	100231805820
12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Feb-10	30	Bank Transfer	307802010870425	ICICI BANK	01-10 May 23	152	2013315427	100370362109
12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Feb-10	30	Bank Transfer	307802010870422	ICICI BANK	01-10 May 23	352	2013314118	100139346906
12019	PREM CHANDER	MATHURA DATT	OB	01-Feb-10	30	Bank Transfer	307802010870430	ICICI BANK	01-10 May 23	153	2013315350	100280267886

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12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Feb-10	30	Bank Transfer	307802010870428	ICICI BANK	01-10 May 23	154	2013315357	100295779263
10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Feb-10	30	Bank Transfer	307802010870424	ICICI BANK	01-10 May 23	151	2013314043	100130784655
57593	JAGDISH SINGH	SANTAN SINGH	CHEF	03-Oct-17	30	Bank Transfer	307802010880301	ICICI BANK	01-10 May 23	38799	N/A	101195157557
80754	KUNWAR KARTIKEY	JAGDISH PRASAD	CHEF	06-Mar-23	30	Bank Transfer	3945732937	ICICI BANK	01-10 May 23	58592	N/A	101348179599
64628	NAND LAL	RAMESH RAM	CHEF	01-Apr-19	30	Bank Transfer	307802010881761	ICICI BANK	01-10 May 23	41760	N/A	101328883572
78184	DEV SINGH	DEGAR SINGH	DVR	03-Aug-22	30	Bank Transfer	1484101027397	ICICI BANK	01-10 May 23	55954	2018791746	101686772293
72362	KARAN KHATRI	TILAK KHATRI	DVR	01-Dec-20	30	Bank Transfer	10628715560	ICICI BANK	01-10 May 23	50341	N/A	100189845422
76227	AJIT SEKH	YUNUS SEKH	HB	27-Mar-22	30	Bank Transfer	4000701030117358	ICICI BANK	01-10 May 23	53938	2018601681	101803309357
47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	29	Bank Transfer	307802010880520	ICICI BANK	01-10 May 23	20875	2015982210	100621255879
41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	30	Bank Transfer	307802010880521	ICICI BANK	01-10 May 23	16202	6713140862	100474846907
74675	AYNAL MIAH	SOBAN MIAH	HB	25-Nov-21	28	Bank Transfer	59197085368	ICICI BANK	01-10 May 23	52553	2017581894	101403377950
78278	CHANDAN PATRA	MIHIR KUMAR PATRA	HB	09-Aug-22	30	Bank Transfer	307802010881407	ICICI BANK	01-10 May 23	56043	2017230126	101167189246
60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	30	Bank Transfer	307802010881413	ICICI BANK	01-10 May 23	41736	2017230123	101328883419
14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	19	Bank Transfer	307802010874114	ICICI BANK	01-10 May 23	357	2013618405	100160001370
75176	KISAN	HAPPU	HB	21-Dec-21	28	Bank Transfer	056422010000668	ICICI BANK	01-10 May 23	53048	2018516056	101767844476
51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	30	Bank Transfer	307802010880515	ICICI BANK	01-10 May 23	24060	2016278987	100780146792
76800	MIZEULUNGBE NEWME	HAICHING NEWME	HB	06-May-22	30	Bank Transfer	6823101000529	ICICI BANK	01-10 May 23	54644	2018648150	101824396727
35322	PAUCHILIAKBE NRIAME	NARISAULANG NRIAME	HB	02-Feb-14	25	Bank Transfer	307802010880524	ICICI BANK	01-10 May 23	10782	2015233730	100038456329
22717	RAHUL	BANKE LAL	HB	15-Nov-11	30	Bank Transfer	307802010874125	ICICI BANK	01-10 May 23	1425	2013227937	100290903953
68686	RAJVEER	SURESH CHNADRA	HB	01-Feb-20	30	Bank Transfer	3345199736	ICICI BANK	01-10 May 23	48092	2017630003	101462943604
68008	RAKESH KUMAR	MAHENDRA SINGH	HB	09-Dec-19	29	Bank Transfer	307802010874115	ICICI BANK	01-10 May 23	47419	2017854278	100299854255
69898	RAPHAEL SANGA	NICHOLAS SANGA	HB	21-Jul-20	25	Bank Transfer	30806689365	ICICI BANK	01-10 May 23	48913	2018030627	101597657581
64775	SAMIR DUNG DUNG	SEBESTIYAN DUNG DUNG	HB	02-May-19	30	Bank Transfer	307802010880517	ICICI BANK	01-10 May 23	44869	2016279000	100780595850
10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	30	Bank Transfer	307802010870545	ICICI BANK	01-10 May 23	145	2013565341	100351360084
69992	SHRI KRISHAN	RAJERAM	HB	08-Aug-20	28	Bank Transfer	2145517900	ICICI BANK	01-10 May 23	49369	2018045069	101606686000
53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	30	Bank Transfer	418001502762	ICICI BANK	01-10 May 23	36074	2016568974	101046574103
4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	30	Bank Transfer	307802010870515	ICICI BANK	01-10 May 23	349	2012737368	100406303025
69901	PINKI	W/O AJAY	HL	20-Jul-20	29	Bank Transfer	03231000098681	ICICI BANK	01-10 May 23	49052	2018031226	101597659196
44033	RITU	W/O DEEPAK	HL	04-Jun-15	27	Bank Transfer	307802010880526	ICICI BANK	01-10 May 23	18031	1112995940	100558619871
6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	14	Bank Transfer	307802010870512	ICICI BANK	01-10 May 23	136	2012953672	100369843008
80073	SATENDRA KUMAR	MUNESHVAR	POLISHER	02-Jan-23	21	Bank Transfer	0245320895	ICICI BANK	01-10 May 23	57932	2018904359	101886914960
10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	30	Bank Transfer	307802010875751	ICICI BANK	01-10 May 23	158	2013427497	100157043557
68198	GOVIND PRASAD GUPTA	SHIV KUMAR GUPTA	RUNNER	23-Dec-19	30	Bank Transfer	50100349179020	ICICI BANK	01-10 May 23	47688	2017865460	101545867933
79625	MILAN SEKH	HAIDER ALI	RUNNER	01-Dec-22	30	Bank Transfer	36461755495	ICICI BANK	01-10 May 23	57535	2015878057	100621002709
78892	SOURAV SHARMA	BABURAM SHARMA	RUNNER	01-Nov-22	30	Bank Transfer	3078001500042596	ICICI BANK	01-10 May 23	56992	2018847225	101373749515
62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	30	Bank Transfer	915010050867835	ICICI BANK	01-10 May 23	43033	6925411746	100710544183
80071	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	02-Jan-23	30	Bank Transfer	307802010880525	ICICI BANK	01-10 May 23	57922	6914667362	100705592670
80072	ANIL KUMAR	MATHURA RAM	SW	04-Jan-23	29	Bank Transfer	11574699445	ICICI BANK	01-10 May 23	57925	2018905160	101914953837
25709	DILIARAING NEWME	HACHING	SW	23-May-12	30	Bank Transfer	307802010880523	ICICI BANK	01-10 May 23	3888	2014496198	100089184162
4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	0	Bank Transfer	307802010870520	ICICI BANK	01-10 May 23	131	2012723474	100410424342

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80239	KANHAIYA JHA	KAMALA KANT JHA	AM	01-Jan-23	30	Bank Transfer	32679462795	ICICI BANK	01-10 May 23	57771	N/A	100188863444
79548	AMAL MISTRI	BASANTA MISTRI	FC	01-Dec-22	30	Bank Transfer	137710100051560	ICICI BANK	01-10 May 23	57441	N/A	100612979227
79549	VIJAY KUJUR	SUKHDEV KUJUR	FC	01-Dec-22	30	Bank Transfer	137710100051719	ICICI BANK	01-10 May 23	57442	N/A	101196287958
79622	AJAY KADULNA	PRAKASH KADULNA	HB	01-Dec-22	30	Bank Transfer	1529000402219483	ICICI BANK	01-10 May 23	57443	2018880692	100074940701
80473	ANAND KINDO	SUSHIL KINDO	HB	05-Feb-23	14	Bank Transfer	137710100064351	ICICI BANK	01-10 May 23	58107	1013838340	101209241128
79540	ANANT KUMAR	GAJODHAR	HB	01-Dec-22	30	Bank Transfer	280510100037700	ICICI BANK	01-10 May 23	57653	1116059611	100745467138
79569	ARUN KUMAR SAHU	SUBAL SAHU	HB	01-Dec-22	30	Bank Transfer	137710100050783	ICICI BANK	01-10 May 23	57444	2015402850	100710328981
81405	ARVIND KUMAR	RAJA RAM	HB	18-Apr-23	5	Bank Transfer	41267435658	ICICI BANK	01-10 May 23	58862	1115668466	101196287802
79560	ASHWINI PATI	DEBEN PATI	HB	01-Dec-22	30	Bank Transfer	137710100064360	ICICI BANK	01-10 May 23	57445	1116106732	101552340463
81508	AYAN MONDAL	PANCHANAN MONDAL	HB	27-Apr-23	4	Bank Transfer	42248100050866	ICICI BANK	01-10 May 23	58932	2019021834	101653424843
80240	BARUN SAHU	SUBAL SAHU	HB	16-Jan-23	24	Bank Transfer	37476485047	ICICI BANK	01-10 May 23	57772	2018916648	101914952745
79567	BENJAMIN MINZ	PATRIK MINJ	HB	01-Dec-22	30	Bank Transfer	137710100050677	ICICI BANK	01-10 May 23	57446	1115201533	101192087975
79571	BISHWAJIT DAS	NANIGOPAL DAS	HB	01-Dec-22	30	Bank Transfer	137712010000465	ICICI BANK	01-10 May 23	57447	1116051347	101733316971
79577	DILIP KUMAR JANA	PARESH JANA	HB	01-Dec-22	30	Bank Transfer	137710100050747	ICICI BANK	01-10 May 23	57448	1115237244	101241021895
79558	DIPANKAR SARDAR	GORACHAND SARDAR	HB	01-Dec-22	30	Bank Transfer	137712010000010	ICICI BANK	01-10 May 23	57449	1115813783	101653424827
79572	EGNACIUS TIGGA	RIMISH TIGGA	HB	01-Dec-22	30	Bank Transfer	137710100051427	ICICI BANK	01-10 May 23	57450	1115184498	101196288246
79562	GAJARAJ	SAGAR RAM	HB	01-Dec-22	30	Bank Transfer	137710100051384	ICICI BANK	01-10 May 23	57451	1115184234	101196288116
79574	GOUTAM ROY	ASHOK ROY	HB	01-Dec-22	20	Bank Transfer	137712010000479	ICICI BANK	01-10 May 23	57452	1116051354	101172886330
79541	JAHIRUL	SAFEER UDIN	HB	01-Dec-22	28	Bank Transfer	137710100064421	ICICI BANK	01-10 May 23	57453	1115672524	101552340471
81406	JITENDRANATH JANA	GOPAL JANA	HB	18-Apr-23	5	Bank Transfer	137710100050570	ICICI BANK	01-10 May 23	58863	1115184683	101196288365
80220	MD SANIDUL	ABDUL SAMAD	HB	05-Jan-23	30	Bank Transfer	8113426779	ICICI BANK	01-10 May 23	57773	1114167610	101205206099
79576	MUKESH	SHANKAR LAL	HB	01-Dec-22	30	Bank Transfer	137710100050792	ICICI BANK	01-10 May 23	57454	1113975341	101196287785
79544	NITAI BHUNYA	ATUL	HB	01-Dec-22	30	Bank Transfer	137712010000631	ICICI BANK	01-10 May 23	57455	2014258668	100620733687
79564	NITIN KUMAR	CHHOTE LAL	HB	01-Dec-22	29	Bank Transfer	137710100051481	ICICI BANK	01-10 May 23	57456	1115184504	101196287841
79575	NITYANANDA MAJHI	SUDHANSI MAJHI	HB	01-Dec-22	29	Bank Transfer	137710100055195	ICICI BANK	01-10 May 23	57340	1115373466	101127921087
79565	PRITAM BADING	PRABHU SHYAM	HB	01-Dec-22	30	Bank Transfer	137710100051816	ICICI BANK	01-10 May 23	57341	1115201592	100778489370
79547	RABINDRANATH DAS	GURUPADA DAS	HB	01-Dec-22	30	Bank Transfer	137712010000469	ICICI BANK	01-10 May 23	57342	1116047450	101811316994
79578	RAJENDER MHOOR	AMAR SINGH	HB	01-Dec-22	20	Bank Transfer	137710100051676	ICICI BANK	01-10 May 23	57343	1013572103	101196287894
79539	RAJU	AMAR SINGH	HB	01-Dec-22	17	Bank Transfer	137710100051074	ICICI BANK	01-10 May 23	57344	1013642814	101196287887
79559	RINKI	RAM CHNDRA	HB	01-Dec-22	30	Bank Transfer	137710100064564	ICICI BANK	01-10 May 23	57345	1115668517	101565636684
79538	SADHAN SAHA	AMULYA SAHA	HB	01-Dec-22	30	Bank Transfer	137710100051436	ICICI BANK	01-10 May 23	57346	1115184328	101196288298
79568	SANJEEV KUMAR	NITTERPAL	HB	01-Dec-22	30	Bank Transfer	137710100050552	ICICI BANK	01-10 May 23	57347	2006767672	101196288320
79623	SHAMBHU SAHOO	BASANTA SAHOO	HB	01-Dec-22	30	Bank Transfer	3159108000567	ICICI BANK	01-10 May 23	57654	1113982004	101226493937
79936	SURAJ KUMAR	BHULAN TURHA	HB	21-Dec-22	30	Bank Transfer	137710100064412	ICICI BANK	01-10 May 23	57253	2018900795	101552340459
81532	TAPAN SARDAR	PANCHANAN SARDAR	HB	27-Apr-23	4	Bank Transfer	520101262811311	ICICI BANK	01-10 May 23	58933	2017652315	101489386853
79537	TAPESHWAR RAM	CHANDER BHUSHAN RAM	HB	01-Dec-22	20	Bank Transfer	137710100051870	ICICI BANK	01-10 May 23	57348	1115184599	101196288308
79566	VIJAY	OM PRAKASH	HB	01-Dec-22	30	Bank Transfer	137710100051375	ICICI BANK	01-10 May 23	57655	1115184432	101197672734
79561	KARISHMA DEVI	W/O ARVIND	HL	01-Dec-22	30	Bank Transfer	137712010000225	ICICI BANK	01-10 May 23	57350	1115904719	101722649183
79570	MANJU DEVI	W/O RAJ BAHADUR SINGH	HL	01-Dec-22	30	Bank Transfer	137710100051117	ICICI BANK	01-10 May 23	57373	1115184342	101196287970
79563	MILI SINGH	W/O SUBHASH CHANDRA	HL	01-Dec-22	30	Bank Transfer	137710100051144	ICICI BANK	01-10 May 23	57374	1114030665	100242403590

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79536	NEELAM GAUTAM	W/O AMIT KUMAR	HL	01-Dec-22	30	Bank Transfer	137712010000019	ICICI BANK	01-10 May 23	57375	1115807788	101653424804
79545	NOORI KHATOON	D/O MOHD AYUB	HL	01-Dec-22	30	Bank Transfer	137710100052505	ICICI BANK	01-10 May 23	57376	1115270931	101269739196
80252	RAKHI	W/O INDER	HL	14-Jan-23	30	Bank Transfer	38065568965	ICICI BANK	01-10 May 23	57774	6720368065	101736977392
79546	SONI KOHLI	W/O RAGHUVEER KOHLI	HL	01-Dec-22	30	Bank Transfer	137710100050631	ICICI BANK	01-10 May 23	57377	1115668678	101197543611
79535	PIYALI DAS	D/O KHOKAN DAS	PB	01-Jan-23	30	Bank Transfer	137710100050394	ICICI BANK	01-10 May 23	58011	N/A	101255170706
79573	SUMAN KALYAN GOL	KRISHNAPADA GOL	PB	01-Dec-22	30	Bank Transfer	137712010000220	ICICI BANK	01-10 May 23	57371	N/A	101682330215
79556	ALBERT KANDULNA	SAMUEL KANDULNA	RIDON OP.	01-Dec-22	30	Bank Transfer	137710100051737	ICICI BANK	01-10 May 23	57378	N/A	101196285555
79554	CHITTA DAS	GOPAL DAS BENACHAKRI	RIDON OP.	01-Dec-22	30	Bank Transfer	137710100055955	ICICI BANK	01-10 May 23	57379	N/A	101276159384
79555	MANAS KUMAR JANA	MANTO KUMAR JANA	RIDON OP.	01-Dec-22	30	Bank Transfer	520101222118731	ICICI BANK	01-10 May 23	57380	1115221851	101226487190
79579	RAMU	RAM BHADUR	RIDON OP.	01-Dec-22	25	Bank Transfer	137712010000195	ICICI BANK	01-10 May 23	57369	N/A	101723108320
79553	TRILOK RAM	KESHAV RAM	RIDON OP.	01-Dec-22	30	Bank Transfer	137710100058703	ICICI BANK	01-10 May 23	57370	N/A	101409448549
79552	BIKESH GUPTA	HARI BABU GUPTA	SUPERVISOR	01-Dec-22	30	Bank Transfer	137710100051889	ICICI BANK	01-10 May 23	57372	N/A	100119688736
79550	DILLIP KUMAR BEHERA	BISHNU CHARAN	SUPERVISOR	01-Dec-22	30	Bank Transfer	137710100051904	ICICI BANK	01-10 May 23	57392	N/A	101197672706
79542	JITENDRA KUMAR VERMA	JITU VERMA	SUPERVISOR	01-Dec-22	30	Bank Transfer	137710100051755	ICICI BANK	01-10 May 23	57393	N/A	100180467291
79551	SURESH SINGH BISHT	MAHESH SINGH	SUPERVISOR	01-Dec-22	30	Bank Transfer	137710100051843	ICICI BANK	01-10 May 23	57394	N/A	1001197524166
417	JUGNU	PHULWARI	DC	01-Apr-17	30	Bank Transfer	3736026512	ICICI BANK	01-10 May 23	4198	N/A	100178681177
75490	NARENDRA SINGH RAJAWAT	RAMSHANKAR SINGH RAJA	AM	17-Jan-22	30	Bank Transfer	31147168671	ICICI BANK	01-10 May 23	53437	N/A	100441219122
71221	IMRANA	W/O JUNED AKHTAR	EXECUTIVE	04-Aug-20	29	Bank Transfer	50100470024445	ICICI BANK	01-10 May 23	49272	N/A	101606685470
78174	AJAY	SUNDER LAL	HB	17-Aug-22	28	Bank Transfer	608110110001966	ICICI BANK	01-10 May 23	55959	2016349035	100950418862
51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	30	Bank Transfer	344602010093336	ICICI BANK	01-10 May 23	24072	2016279105	100769375240
76383	DHEERAJ	RAM SEWAK	HB	09-Apr-22	29	Bank Transfer	10530100011886	ICICI BANK	01-10 May 23	54538	2015982437	100660420547
46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	22	Bank Transfer	280510100035650	ICICI BANK	01-10 May 23	20760	2015938921	100621690269
68277	HAJRAT MIAH	MAJIRUDDIN MIAH	HB	01-Jan-20	30	Bank Transfer	33274468336	ICICI BANK	01-10 May 23	48040	2017882838	101560380314
74265	HASANUR MIAH	MAJIRUDDIN MIAH	HB	08-Oct-21	20	Bank Transfer	919010060933904	ICICI BANK	01-10 May 23	52265	2017147641	101296687753
77228	HASANUR MIAH	RAHAMAT ALI MIAH	HB	09-Jun-22	30	Bank Transfer	7827000100011669	ICICI BANK	01-10 May 23	55763	2018699485	101452701775
54118	MANOJ BAGE	MOJESH BAGE	HB	01-Mar-17	15	Bank Transfer	33229235940	ICICI BANK	01-10 May 23	36531	2016617296	101069538706
76719	MANTU PASWAN	LAKSHMAN PASWAN	HB	03-May-22	29	Bank Transfer	608110110003513	ICICI BANK	01-10 May 23	54845	2015833820	100575729495
49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	17	Bank Transfer	10530100010198	ICICI BANK	01-10 May 23	22469	2016124903	100705578902
46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	30	Bank Transfer	3533233450	ICICI BANK	01-10 May 23	20761	2015239603	100620704707
57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	30	Bank Transfer	520101222152830	ICICI BANK	01-10 May 23	38805	2016916024	101195157617
57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	30	Bank Transfer	520101259215173	ICICI BANK	01-10 May 23	39153	2015833758	100575878505
51939	RAM SINGH	SUBHAS	HB	15-Sep-16	28	Bank Transfer	51104763647	ICICI BANK	01-10 May 23	24731	2016316849	100928248341
73498	REJABUL HAQUE	AJIMULLA	HB	05-Jul-21	29	Bank Transfer	520101222203923	ICICI BANK	01-10 May 23	51695	2016716010	101113647031
77012	RUPNARAYAN MANDAL	NANTU MANDAL	HB	22-May-22	29	Bank Transfer	6346638730	ICICI BANK	01-10 May 23	54730	2018675406	100889583885
46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	17	Bank Transfer	21348100000215	ICICI BANK	01-10 May 23	20768	2015940090	100621797109
72935	SIKANDER PASWAN	NAGINA PASWAN	HB	01-Apr-21	30	Bank Transfer	04871000046212	ICICI BANK	01-10 May 23	51147	2014187638	100356281052
78295	SUJAY KUMAR PANDIT	DEBEN PANDIT	HB	01-Sep-22	27	Bank Transfer	520291017441851	ICICI BANK	01-10 May 23	56103	2015983217	100660264220
73245	SUMAN KHALKHO	THOMAS KHALKHO	HB	09-Jun-21	28	Bank Transfer	492810110011935	ICICI BANK	01-10 May 23	51434	2017618029	100473296193
76384	SWAPAN PATRA	SARBESWAR PATRA	HB	11-Apr-22	29	Bank Transfer	7746599638	ICICI BANK	01-10 May 23	54521	2018610629	101759856540
49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	28	Bank Transfer	20201341524	ICICI BANK	01-10 May 23	22465	2015297201	100705259076

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64108	JULIE	W/O SHASHI KANT	HL	01-Mar-19	30	Bank Transfer	244401000003041	ICICI BANK	01-10 May 23	42425	2017332137	101367940738
61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	04-Aug-18	30	Bank Transfer	32766271972	ICICI BANK	01-10 May 23	42002	2017295576	101348277208
71186	KAVITA TIWARI	W/O SASMANI DUBEY	HL	09-Aug-20	27	Bank Transfer	6579001700082454	ICICI BANK	01-10 May 23	49305	2016568844	101046574072
45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	29	Bank Transfer	2018101021578	ICICI BANK	01-10 May 23	19625	2015881126	100575492513
64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	17	Bank Transfer	520101258073640	ICICI BANK	01-10 May 23	44279	2017540355	101434603879
76385	ROLI	W/O AKHILESH	HL	09-Apr-22	30	Bank Transfer	3834065822	ICICI BANK	01-10 May 23	54605	2016067346	100664460125
61290	SUSHMA BAGE	D/O MAJESH BAGE	HL	13-Aug-18	29	Bank Transfer	37348498428	ICICI BANK	01-10 May 23	42001	2017295476	101297146273
4063	KAPIL	OM PRAKASH	PB	01-Apr-12	30	Bank Transfer	608110110001662	ICICI BANK	01-10 May 23	35662	N/A	100189463220
69785	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	PB	05-Jul-20	30	Bank Transfer	0012141746	ICICI BANK	01-10 May 23	49094	N/A	101069537716
73399	SUBIR MALIK	SUSHIL MALIK	PB	22-Jun-21	7	Bank Transfer	3115318467	ICICI BANK	01-10 May 23	51424	N/A	100364518802
77591	MANTOSH	GAURI SHANKAR	POLISHER	03-Jul-22	29	Bank Transfer	20218252363	ICICI BANK	01-10 May 23	55754	N/A	100222773495
71294	RAJESH KUMAR	PARMESHWAR YADAV	POLISHER	02-Sep-20	30	Bank Transfer	6447743739	ICICI BANK	01-10 May 23	49577	N/A	100765809085
290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	01-Apr-12	18	Bank Transfer	307802010874797	ICICI BANK	01-10 May 23	3546	N/A	100309481907
422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	01-Apr-12	30	Bank Transfer	5356102296	ICICI BANK	01-10 May 23	3542	N/A	100083966273
68667	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	01-Feb-20	30	Bank Transfer	677802010019460	ICICI BANK	01-10 May 23	48075	N/A	1001175932745
4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-12	30	Bank Transfer	3152001700007305	ICICI BANK	01-10 May 23	3545	N/A	100115146432
39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	30	Bank Transfer	39528721129	ICICI BANK	01-10 May 23	14205	2013685957	100474644331
72082	KUDDUS ALI	SAHALAM MIAH	HB	11-Dec-20	30	Bank Transfer	9814265247	ICICI BANK	01-10 May 23	50283	2017781826	101516143229
75090	RAHIM BADSHA MANDAL	RATIKUL ISLAM	HB	17-Dec-21	30	Bank Transfer	5762101002291	ICICI BANK	01-10 May 23	52792	2018511236	101436930080
80865	SUSHIL LUGUN	PARKAS LAUGUN	HB	15-Mar-23	30	Bank Transfer	50100461357698	ICICI BANK	01-10 May 23	58563	2017817149	101369695937
76763	UTTAM XALOX	THOMAS XALOX	HB	02-Apr-22	30	Bank Transfer	9345244223	ICICI BANK	01-10 May 23	54639	2017720382	101473466671
71368	ALAIT BISWAKARMA	KISHOR BISWAKARMA	B BOY	15-Sep-20	30	Bank Transfer	520101253783399	ICICI BANK	01-10 May 23	49545	N/A	101318322400
76324	MAN BAHADUR SUNAR	DHAN BAHADUR SUNAR	B BOY	07-Apr-22	30	Bank Transfer	21340100019937	ICICI BANK	01-10 May 23	54522	N/A	101811641698
66869	PRASANJEET MALIK	SUSHIL MALIK	B BOY	14-Sep-19	30	Bank Transfer	0397053000008068	ICICI BANK	01-10 May 23	46403	N/A	101506085713
66239	NIRMAL XALOX	THOMAS XALOX	FC	14-Jul-19	30	Bank Transfer	04871000047067	ICICI BANK	01-10 May 23	45676	2017682791	101477800574
69978	SUJAN TAMANG	AMARIT TAMANG	FC	02-Aug-20	30	Bank Transfer	1214195964	ICICI BANK	01-10 May 23	49317	N/A	101340032225
44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	29	Bank Transfer	29280100024779	ICICI BANK	01-10 May 23	18529	N/A	100558838822
53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	30	Bank Transfer	38798920041	ICICI BANK	01-10 May 23	35530	N/A	100987617085
76325	AADIT ANAND	SAMEER ANAND	Marketing Executive	07-Mar-22	30	Bank Transfer	50100395279705	ICICI BANK	01-10 May 23	54229	N/A	101727431819
80117	AMRUT ORAON	BHOULA ORAON	HB	01-Jan-23	27	Bank Transfer	67309303850	ICICI BANK	01-10 May 23	57775	2015302915	100462152062
80120	ANAND KUMAR	BHAN SINGH	HB	01-Jan-23	30	Bank Transfer	09731000005003	ICICI BANK	01-10 May 23	57782	1115628089	101521985054
80113	DHARM KADAYAT	MONA KADAYAT	HB	01-Jan-23	30	Bank Transfer	67353677982	ICICI BANK	01-10 May 23	57776	2018909904	101551044004
80114	MONBUDA	NARA BUDA	HB	01-Jan-23	30	Bank Transfer	67314150374	ICICI BANK	01-10 May 23	57778	1114538654	101827181986
80119	PREM	DIL BAHADUR	HB	01-Jan-23	30	Bank Transfer	67337256512	ICICI BANK	01-10 May 23	57777	1114669573	100592739003
80121	RAKESH KHES	JAIRAM KHES	HB	01-Jan-23	30	Bank Transfer	5154101000882	ICICI BANK	01-10 May 23	57783	1114949130	100998458161
80080	RAMESH KUMAR SAROJ	RAM LAKHAN	HB	01-Jan-23	29	Bank Transfer	40115681130	ICICI BANK	01-10 May 23	57699	2018904368	101658206839
80118	SUNIL KUMAR	GUDDAN RAM	HB	01-Jan-23	29	Bank Transfer	67292021246	ICICI BANK	01-10 May 23	57779	2015508505	100462184598
80116	ASHA DEVI	W/O MAHAVEER	HL	01-Jan-23	29	Bank Transfer	91162010025336	ICICI BANK	01-10 May 23	57780	1114992765	101012693311
80499	MONIKA	W/O PRITAM SINGH	HL	10-Feb-23	28	Bank Transfer	3087000100610866	ICICI BANK	01-10 May 23	58176	2018935937	101924107967
80788	SAVITA	W/O DINESH SHARMA	HL	10-Mar-23	12	Bank Transfer	38323858100	ICICI BANK	01-10 May 23	58454	2018966140	101934654169

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81491	VISHAKHA MISTRI	W/O ANIMESH MISTRI	HL	26-Apr-23	5	Bank Transfer	40396007530	ICICI BANK	01-10 May 23	58799	2019017025	101943893801
80115	DEEPAK	SHISHPAL	SUPERVISOR	01-Jan-23	30	Bank Transfer	6312492618	ICICI BANK	01-10 May 23	57781	N/A	100462152425
10590	DILIP BARAILY	B.B. BARAILY	AM	01-Apr-12	30	Bank Transfer	307802010872517	ICICI BANK	01-10 May 23	3041	N/A	100137741085
41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	30	Bank Transfer	51103008721	ICICI BANK	01-10 May 23	16253	N/A	100474537456
36241	RAMESH KUJUR	JORJA KUJUR	DC	14-Apr-14	30	Bank Transfer	5081101003904	ICICI BANK	01-10 May 23	11379	N/A	100304775133
71771	AKASH BAR	SADAY BAR	HB	06-Nov-20	30	Bank Transfer	9814233284	ICICI BANK	01-10 May 23	49960	2015882578	100575975108
73327	AMIT KUMAR	AHIBARAN LAL	HB	20-Jun-21	29	Bank Transfer	20218253956	ICICI BANK	01-10 May 23	51442	2017921662	101228072736
78718	ANATH BANDHU GURIA	SATTA RANJAN GURIA	HB	10-Oct-22	30	Bank Transfer	35812442358	ICICI BANK	01-10 May 23	56373	2017618022	100743622555
68301	ANKIT KUMAR	ASHOK PASWAN	HB	02-Jan-20	30	Bank Transfer	04871000047188	ICICI BANK	01-10 May 23	48018	2017884072	101560380187
76054	ARVIND	HUKUM CHAND	HB	11-Mar-22	30	Bank Transfer	4114006900004100	ICICI BANK	01-10 May 23	54131	2018591028	100765374619
73547	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	14-Jul-21	27	Bank Transfer	7813546985	ICICI BANK	01-10 May 23	51699	2016839986	101174230480
68460	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	HB	01-Mar-20	30	Bank Transfer	916010071763157	ICICI BANK	01-10 May 23	48501	2017899571	101576204417
49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	30	Bank Transfer	7213143401	ICICI BANK	01-10 May 23	22495	2016125913	100705043618
33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	28	Bank Transfer	2998498506	ICICI BANK	01-10 May 23	9434	2015084705	100135998224
76408	DULAL MIYA	AINUL MIYA	HB	04-Apr-22	28	Bank Transfer	38268026976	ICICI BANK	01-10 May 23	54533	2016279247	100769215440
73926	INDRA DAS	HARADHAN DAS	HB	01-Sep-21	3	Bank Transfer	35893292031	ICICI BANK	01-10 May 23	52017	2017112816	101285280920
72815	JANA RABINDRANATH	BIBHUTI	HB	20-Mar-21	30	Bank Transfer	35768463955	ICICI BANK	01-10 May 23	50864	2016839973	101174230451
74649	JITENDRA KUMAR	JUGNU PASWAN	HB	20-Nov-21	30	Bank Transfer	04871000046343	ICICI BANK	01-10 May 23	52569	2017920076	100176597455
73500	KAMLESH	CHHOTE	HB	09-Jul-21	30	Bank Transfer	4845512643	ICICI BANK	01-10 May 23	51703	2015438352	101513453077
71982	KRISHNAGOPAL DHARA	NARAYAN DHARA	HB	01-Dec-20	30	Bank Transfer	40911180478	ICICI BANK	01-10 May 23	50209	2017779495	101513453319
73009	MAHENDRA PASWAN	DURGA PASWAN	HB	10-Apr-21	30	Bank Transfer	04871000046282	ICICI BANK	01-10 May 23	51130	2014515910	100213354978
71872	MANTU PAL	BHAGYADHAR	HB	21-Nov-20	24	Bank Transfer	8046362892	ICICI BANK	01-10 May 23	50041	2017437516	101394496545
76409	MITHUN RAM	SUNDER RAM	HB	07-Apr-22	30	Bank Transfer	373802010898081	ICICI BANK	01-10 May 23	54534	2016514653	101016960648
76974	MITHUN SHEKH	JABBAR SHEKH	HB	01-Jun-22	30	Bank Transfer	1446291755	ICICI BANK	01-10 May 23	55372	2018675402	101837606175
81605	MOJIDUL HAQUE	IBRAHIM	HB	19-Apr-23	12	Bank Transfer	21348100000178	ICICI BANK	01-10 May 23	58883	2015918986	100621036510
73451	NARESH	LT.SIRDAR	HB	02-Jul-21	30	Bank Transfer	280510100040485	ICICI BANK	01-10 May 23	51705	2015939033	100621809963
76973	PINTU KUMAR	SUNDER RAM	HB	07-May-22	30	Bank Transfer	373802010898476	ICICI BANK	01-10 May 23	54833	2016514273	101016961787
53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	29	Bank Transfer	37549923227	ICICI BANK	01-10 May 23	35747	2016496362	101016962982
73499	PRADIP KUMAR	CHHOTE	HB	09-Jul-21	14	Bank Transfer	0014749803	ICICI BANK	01-10 May 23	51702	2016202016	100765202603
68013	RAHUL KUMAR	DURGA PASWAN	HB	02-Dec-19	28	Bank Transfer	04871000046915	ICICI BANK	01-10 May 23	47511	2017851643	101543169088
77220	RAMPADA BAG	CHITTARANJAN BAG	HB	01-Jun-22	9	Bank Transfer	280510100045064	ICICI BANK	01-10 May 23	55147	2016391404	100967310188
73456	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	03-Jul-21	30	Bank Transfer	04871000046347	ICICI BANK	01-10 May 23	51706	1508339407	100765273530
74072	SAHALAM SEKH	APAR SEKH	HB	16-Sep-21	28	Bank Transfer	520101263701640	ICICI BANK	01-10 May 23	52072	2015662945	100474521578
81604	SHAHJAHAN MIAH	KABIR UDDIN MIAH	HB	13-Apr-23	19	Bank Transfer	923010014273109	ICICI BANK	01-10 May 23	59122	2017113822	100665070419
73996	SHIBSANKAR BHUNIYA	NARAYAN BHUNIYA	HB	15-Sep-21	30	Bank Transfer	8646208729	ICICI BANK	01-10 May 23	52099	2017648662	101469710394
77861	SUKUMAR JANA	SUBHASH JANA	HB	18-Jul-22	30	Bank Transfer	33880866721	ICICI BANK	01-10 May 23	55526	2014295119	101193416160
72122	SURAJIT HALDER	MAKINDA HALDER	HB	21-Dec-20	30	Bank Transfer	2114039228	ICICI BANK	01-10 May 23	50293	2016433951	100987617160
49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	24	Bank Transfer	1305101030244	ICICI BANK	01-10 May 23	22479	2016125302	100705724020
78604	GUDDI	W/O GUDDU	HL	01-Oct-22	23	Bank Transfer	280510100044384	ICICI BANK	01-10 May 23	56340	2016660579	101084979161
72251	GUDDI DEVI	D/O BANAY SINGH	HL	08-Jan-21	27	Bank Transfer	0907000100435603	ICICI BANK	01-10 May 23	50398	2018181939	101656541074

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72006	MANJOO	W/O PALE	HL	09-Dec-20	28	Bank Transfer	103701002209	ICICI BANK	01-10 May 23	50173	2016391185	100967141423
79910	SERINA PARVIN	W/O LT.OSMAN MIYA	HL	20-Dec-22	25	Bank Transfer	41508933730	ICICI BANK	01-10 May 23	57622	2018900721	101905795870
77338	SHANTI DEVI	W/O SATYAWAN	HL	11-Jun-22	27	Bank Transfer	742310510005247	ICICI BANK	01-10 May 23	55148	2017052091	101254289628
65543	SITA	W/O LAXMI YADAV	HL	02-Jun-19	27	Bank Transfer	76810100009273	ICICI BANK	01-10 May 23	45216	2017647679	101463394937
44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	1	Bank Transfer	5154101001642	ICICI BANK	01-10 May 23	18202	N/A	100558783613
80701	RINKOO	MUKESH	PB	23-Feb-23	8	Bank Transfer	20100511138	ICICI BANK	01-10 May 23	58058	1115518721	100621344617
73550	SUSHEEL KUMAR	SALEEDEEN	PB	12-Jul-21	30	Bank Transfer	4422101005809	ICICI BANK	01-10 May 23	51708	N/A	100475147061
73354	NOOR MOHAMMAD	BABLU SEKH	POLISHER	26-Jun-21	27	Bank Transfer	39198817664	ICICI BANK	01-10 May 23	51295	N/A	100475131823
76972	SULTAN SEKH	JAVED ALI MANDAL	POLISHER	15-May-22	18	Bank Transfer	1670104000061959	ICICI BANK	01-10 May 23	54832	N/A	100474737444
71904	VIKASH KUMAR	SUNDAR RAM	POLISHER	27-Nov-20	30	Bank Transfer	55130100003110	ICICI BANK	01-10 May 23	50064	N/A	101570086044
47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	30	Bank Transfer	76810100001156	ICICI BANK	01-10 May 23	21069	N/A	100620677880
61012	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Jul-18	29	Bank Transfer	2114906261	ICICI BANK	01-10 May 23	41815	N/A	100576001081
28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	30	Bank Transfer	55001686001	ICICI BANK	01-10 May 23	5989	N/A	100312311561
60129	JANARDAN PASWAN	RAJO PASWAN	HB	05-May-18	30	Bank Transfer	39576414496	ICICI BANK	01-10 May 23	41138	2017145453	101296688124
73927	UPENDRA KUMAR	JUGNU PASWAN	HB	01-Sep-21	30	Bank Transfer	04871000046581	ICICI BANK	01-10 May 23	52022	1508339442	100765435919
73682	BUDDHADEB DHARA	JAY DEB DHARA	HB	01-Aug-21	29	Bank Transfer	32425669018	ICICI BANK	01-10 May 23	51774	2016391379	100967141481
52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	22	Bank Transfer	607810110006696	ICICI BANK	01-10 May 23	24973	2016349059	100956418056
81509	PASHIR ALI	SABIRUL SEKH	HB	24-Apr-23	8	Bank Transfer	7813604357	ICICI BANK	01-10 May 23	58888	2016617248	101069536299
73995	PRAMOD KUMAR	LT.RAMKUMAR	HB	15-Sep-21	27	Bank Transfer	50434787092	ICICI BANK	01-10 May 23	52063	2015694992	100475077167
80462	SK FARID	AMJED	HB	06-Feb-23	20	Bank Transfer	8346383849	ICICI BANK	01-10 May 23	58096	2015721364	100474509648
81603	PUSPANJALI SUNA	D/O RADHAKANTA SUNA	HL	16-Apr-23	15	Bank Transfer	40175500119	ICICI BANK	01-10 May 23	58787	2016750003	101130798714
18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	03-Apr-11	30	Bank Transfer	20064488448	ICICI BANK	01-10 May 23	3654	N/A	100189618169
78606	MOHD PARVEJ	MOHD ABRAR	FC	01-Oct-22	29	Bank Transfer	13020100266843	ICICI BANK	01-10 May 23	56342	N/A	101573170451
78605	SURAJ KUMAR	PAPPU SINGH	FC	01-Oct-22	30	Bank Transfer	35888864788	ICICI BANK	01-10 May 23	56341	N/A	101231068803
75687	NAV KUMAR DAS	SUDHIR CHANDRA DAS	HB	03-Feb-22	30	Bank Transfer	04072121012916	ICICI BANK	01-10 May 23	53778	2015413550	100421705125
73468	SIVPAL	BHAGVANDEEN	HB	01-Jul-21	30	Bank Transfer	35548153386	ICICI BANK	01-10 May 23	51519	2017648527	100955244815
75045	SONU KUMAR	NATTHU	HB	01-Dec-21	28	Bank Transfer	39475776449	ICICI BANK	01-10 May 23	52884	2018504037	101767844080
78450	SUMAN JANA	KAMALA KANTA JANA	HB	24-Sep-22	30	Bank Transfer	032201517392	ICICI BANK	01-10 May 23	56162	2018658601	101824935975
81077	SUVASISH BHUNIA	ABADHOUTA NANDA BHUNIA	HB	28-Mar-23	29	Bank Transfer	6146175503	ICICI BANK	01-10 May 23	58533	2018986988	101584906458
80358	RAJIV	VIJAY VERMA	MST	25-Jan-23	30	Bank Transfer	307802010880164	ICICI BANK	01-10 May 23	57986	N/A	101179993721
78227	DHANANJAY TIWARI	KAUSHAL KISHOR TIWARI	PB	09-Aug-22	30	Bank Transfer	1467000109136660	ICICI BANK	01-10 May 23	55976	2018675364	101639215516
69335	SHIV KUMAR	SATYDEV	PB	08-May-20	29	Bank Transfer	280510100010527	ICICI BANK	01-10 May 23	48623	2016875906	101182043729
74775	AASHISH KUMAR	MANOJ KUMAR	HB	27-Nov-21	23	Bank Transfer	4593000100065452	ICICI BANK	01-10 May 23	52512	2018482317	101750777571
51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	30	Bank Transfer	307802010880972	ICICI BANK	01-10 May 23	24499	N/A	100924716429
30984	SHAILENDER KUMAR	DINESH PRASAD	MST.SR	06-May-13	30	Bank Transfer	307802010875537	ICICI BANK	01-10 May 23	7733	N/A	100345856246
79234	SAURABH	OM PRAKASH	OB	14-Nov-22	30	Bank Transfer	2740101006023	ICICI BANK	01-10 May 23	57062	N/A	101895417833
72581	RANJAN KUMAR	ANKUL CHANDRA DAS	RB	18-Feb-21	30	Bank Transfer	27608100000873	ICICI BANK	01-10 May 23	50708	2018220852	100002541941
76183	TARUN KUMAR	ASHOK KUMAR	RB	05-Mar-22	30	Bank Transfer	201014229959	ICICI BANK	01-10 May 23	53951	2018604342	101329979339
71114	ANOOP SINGH	MADAN SINGH	B BOY	15-Aug-20	30	Bank Transfer	0624000102262944	ICICI BANK	01-10 May 23	49203	N/A	100796763448
68538	SHAKTI HANS	RAJINDER KUMAR	B BOY	13-Jan-20	30	Bank Transfer	10501000007900	ICICI BANK	01-10 May 23	47882	N/A	101560379845

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57528	MOTI LAL PASWAN	BASANT PASWAN	DC	01-Oct-17	30	Bank Transfer	04871000045674	ICICI BANK	01-10 May 23	38924	N/A	101205614414
77615	AJAY SINGH	NARAYAN SINGH	HB	01-Jul-22	30	Bank Transfer	690802010007486	ICICI BANK	01-10 May 23	55736	2018746801	101464307425
71115	AJIT KUMAR	SANTRAM	HB	11-Aug-20	30	Bank Transfer	08671000505757	ICICI BANK	01-10 May 23	49198	2018058686	101234705671
78266	ARVIND GOSWAMI	RAM PRAGAT GOSWAMI	HB	24-Aug-22	18	Bank Transfer	36569863486	ICICI BANK	01-10 May 23	55713	2015875065	100621570492
79423	BUDDHADEB SHIT	HAREKRISHNA SHIT	HB	01-Nov-22	30	Bank Transfer	38212025106	ICICI BANK	01-10 May 23	57144	2017662356	101443567093
55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	30	Bank Transfer	38422327039	ICICI BANK	01-10 May 23	37687	2016750092	101131710102
77876	KESHAV PRASAD	SHYAMLAL	HB	24-Jul-22	30	Bank Transfer	4347266754	ICICI BANK	01-10 May 23	55505	3013130654	101851112687
81442	KRISHNA CHAUDHRY	CHEDI KAMAT	HB	20-Apr-23	11	Bank Transfer	3093000117469757	ICICI BANK	01-10 May 23	59096	2018925522	101182715388
57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	27	Bank Transfer	00940100023666	ICICI BANK	01-10 May 23	38803	2016916701	101195157590
72683	MOHAMMAD HANIF	MANSOOR ALI	HB	01-Mar-21	24	Bank Transfer	50100051635825	ICICI BANK	01-10 May 23	50843	2017682937	100433259898
79998	MUKIM	MASUR	HB	17-Dec-22	30	Bank Transfer	607210110001154	ICICI BANK	01-10 May 23	57624	2017828419	100472716372
78547	RAJEN TALI	GANESH TALI	HB	01-Sep-22	26	Bank Transfer	40181661501	ICICI BANK	01-10 May 23	56170	2018818022	101583842205
78720	RAKESH RAM	GANESH	HB	10-Oct-22	30	Bank Transfer	6436000100036195	ICICI BANK	01-10 May 23	56507	2018840915	101088544224
55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	30	Bank Transfer	00940100022082	ICICI BANK	01-10 May 23	37686	2016750030	101131710092
71288	SONU	KALI CHARAN	HB	03-Sep-20	30	Bank Transfer	33732594496	ICICI BANK	01-10 May 23	49570	2018072003	101184248357
77389	VIKKI SHAKYA	JAGADISH SHAKYA	HB	13-Jun-22	30	Bank Transfer	34395658911	ICICI BANK	01-10 May 23	55159	2017662363	101475056687
59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	30	Bank Transfer	39517673325	ICICI BANK	01-10 May 23	41010	2017091542	101292314054
67115	HEMA	D/O SURESH CHAND	HL	13-Oct-19	30	Bank Transfer	607210510000599	ICICI BANK	01-10 May 23	46628	2017779491	101312966708
72452	KALPNA	W/O RAJESH KUMAR	HL	03-Feb-21	30	Bank Transfer	8246648154	ICICI BANK	01-10 May 23	50697	N/A	101216952237
57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	17	Bank Transfer	0157101027523	ICICI BANK	01-10 May 23	38923	2016916595	101205603827
59653	KUM KUM	D/O SUBHAS CHANDRA	HL	23-Mar-18	30	Bank Transfer	0994001500029539	ICICI BANK	01-10 May 23	41312	2017091451	101303785682
77165	LALITA KUMARI	JITENDRA KUMAR BAIRWA	HL	27-May-22	30	Bank Transfer	352402010911713	ICICI BANK	01-10 May 23	54964	2018682220	101394598202
65321	POOJA	D/O RAJENDER	HL	01-May-19	30	Bank Transfer	50100379863846	ICICI BANK	01-10 May 23	45130	2017216863	101339733912
78784	RADHA DEVI	W/O CHANDAN SINGH	HL	20-Oct-22	30	Bank Transfer	20289077361	ICICI BANK	01-10 May 23	56455	2015539896	100474603879
61403	LOKESH SOLANKI	MUKHTYAR SINGH	LIFT	18-Aug-18	30	Bank Transfer	33736145594	ICICI BANK	01-10 May 23	42116	N/A	100875178150
72862	RUPENDRA PATEL	AKHILESH KUMAR	MANAGER	23-Mar-21	30	Bank Transfer	4447000400018073	ICICI BANK	01-10 May 23	50811	N/A	100555124886
80393	TRILOK SINGH	MADAN SINGH	PB	21-Jan-23	30	Bank Transfer	35267900430	ICICI BANK	01-10 May 23	57996	N/A	101251177855
74171	GAUTAM DAS	JAINTO DAS	POLISHER	26-Sep-21	30	Bank Transfer	90502210000760	ICICI BANK	01-10 May 23	52116	N/A	101736978754
76056	MANOJ KUMAR	LT.JAGDEESH	POLISHER	02-Mar-22	30	Bank Transfer	349402050000162	ICICI BANK	01-10 May 23	54146	N/A	100469978147
58564	ANURAG SINGH	HANUMAN SINGH	SITE EXECUTIVE	01-Jan-18	30	Bank Transfer	09252151001271	ICICI BANK	01-10 May 23	39607	N/A	101239418756
79999	RAVIKANT	ASHOK KUMAR	SUPERVISOR	30-Dec-22	28	Bank Transfer	4169001500076661	ICICI BANK	01-10 May 23	57219	N/A	100003373337
81449	ASHIDUL HOQUE	MD CHHOBAN MIYA	HB	18-Apr-23	4	Bank Transfer	36948862733	ICICI BANK	01-10 May 23	58840	2016875560	101205658856
81314	ASWINI MAITY	SANATAN MAITY	HB	13-Apr-23	17	Bank Transfer	20255960373	ICICI BANK	01-10 May 23	58973	2019005281	101838454409
71893	DHARMENDRA KUMAR	JITENDRA PRASAD	HB	24-Nov-20	29	Bank Transfer	3080001700065509	ICICI BANK	01-10 May 23	50070	2015875590	100621087411
64783	DIVESH DAS	GOPAL CHANDRA DAS	HB	01-May-19	9	Bank Transfer	307802010880825	ICICI BANK	01-10 May 23	21102	2015984163	100620979626
81485	GAJENDRA KUMAR	ASHOK KUMAR	HB	24-Apr-23	7	Bank Transfer	89808100000066	ICICI BANK	01-10 May 23	58822	6929659609	101301969845
56982	RAKESH KUMAR	CHANDER KUMAR	HB	01-Sep-17	10	Bank Transfer	307802010880153	ICICI BANK	01-10 May 23	38416	1114259276	101179993745
81209	GAYADHAR BEHERA	BISHNU CHARAN BEHERA	MST	03-Apr-23	18	Bank Transfer	35563856530	ICICI BANK	01-10 May 23	59069	N/A	100152138628
80321	GYANCHAND KUMAR	PRAHALAD SHAH	MST	25-Jan-23	30	Bank Transfer	6571000100012805	ICICI BANK	01-10 May 23	57721	N/A	100778163252
81448	SANDEEP KUMAR	RAMPHAL	MST	14-Apr-23	14	Bank Transfer	33132653819	ICICI BANK	01-10 May 23	58833	N/A	100330940031

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61313	SURESH ROY	SATYA NARAYAN ROY	MST	17-Aug-18	9	Bank Transfer	307802010880842	ICICI BANK	01-10 May 23	42111	N/A	100585664501
81596	ANKIT	SITA PATI PANDEY	OB	10-Apr-23	1	Bank Transfer	917010075342959	ICICI BANK	01-10 May 23	59138	2019027293	101231152518
56978	RAJESH KUMAR	CHANDER KUMAR	OB	01-Sep-17	9	Bank Transfer	307802010880158	ICICI BANK	01-10 May 23	38658	1114259268	101192427325
81313	RAMESH SUBBA	NETRA SUBBA	OB	12-Apr-23	19	Bank Transfer	47388100006804	ICICI BANK	01-10 May 23	58972	6929956559	101551939894
80894	ADARSH KUMAR	CHANDRA BHUSHAN RA	PB	17-Mar-23	21	Bank Transfer	35287717690	ICICI BANK	01-10 May 23	58644	2018972610	101809891458
79229	BUDDH SINGH	RAMAPRAKASH	PB	05-Nov-22	30	Bank Transfer	3080001700121489	ICICI BANK	01-10 May 23	56867	2016278709	100780454603
56980	SOHAN LAL	LAL SINGH	PB	01-Sep-17	9	Bank Transfer	307802010880169	ICICI BANK	01-10 May 23	38619	1114259270	101184746291
12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Feb-10	30	Bank Transfer	307802010870425	ICICI BANK	01-10 May 23	152	2013315427	100370362109
12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Feb-10	30	Bank Transfer	307802010870422	ICICI BANK	01-10 May 23	352	2013314118	100139346906
12019	PREM CHANDER	MATHURA DATT	OB	01-Feb-10	30	Bank Transfer	307802010870430	ICICI BANK	01-10 May 23	153	2013315350	100280267886
12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Feb-10	30	Bank Transfer	307802010870428	ICICI BANK	01-10 May 23	154	2013315357	100295779263
10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Feb-10	30	Bank Transfer	307802010870424	ICICI BANK	01-10 May 23	151	2013314043	100130784655
57593	JAGDISH SINGH	SANTAN SINGH	CHEF	03-Oct-17	30	Bank Transfer	307802010880301	ICICI BANK	01-10 May 23	38799	N/A	101195157557
80754	KUNWAR KARTIKEY	JAGDISH PRASAD	CHEF	06-Mar-23	30	Bank Transfer	3945732937	ICICI BANK	01-10 May 23	58592	N/A	101348179599
64628	NAND LAL	RAMESH RAM	CHEF	01-Apr-19	30	Bank Transfer	307802010881761	ICICI BANK	01-10 May 23	41760	N/A	101328883572
78184	DEV SINGH	DEGAR SINGH	DVR	03-Aug-22	30	Bank Transfer	1484101027397	ICICI BANK	01-10 May 23	55954	2018791746	101686772293
72362	KARAN KHATRI	TILAK KHATRI	DVR	01-Dec-20	30	Bank Transfer	10628715560	ICICI BANK	01-10 May 23	50341	N/A	100189845422
76227	AJIT SEKH	YUNUS SEKH	HB	27-Mar-22	30	Bank Transfer	4000701030117358	ICICI BANK	01-10 May 23	53938	2018601681	101803309357
47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	29	Bank Transfer	307802010880520	ICICI BANK	01-10 May 23	20875	2015982210	100621255879
41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	30	Bank Transfer	307802010880521	ICICI BANK	01-10 May 23	16202	6713140862	100474846907
74675	AYNAL MIAH	SOBAN MIAH	HB	25-Nov-21	28	Bank Transfer	59197085368	ICICI BANK	01-10 May 23	52553	2017581894	101403377950
78278	CHANDAN PATRA	MIHIR KUMAR PATRA	HB	09-Aug-22	30	Bank Transfer	307802010881407	ICICI BANK	01-10 May 23	56043	2017230126	101167189246
60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	30	Bank Transfer	307802010881413	ICICI BANK	01-10 May 23	41736	2017230123	101328883419
14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	19	Bank Transfer	307802010874114	ICICI BANK	01-10 May 23	357	2013618405	100160001370
75176	KISAN	HAPPU	HB	21-Dec-21	28	Bank Transfer	056422010000668	ICICI BANK	01-10 May 23	53048	2018516056	101767844476
51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	30	Bank Transfer	307802010880515	ICICI BANK	01-10 May 23	24060	2016278987	100780146792
76800	MIZEULUNGBE NEWME	HAICHING NEWME	HB	06-May-22	30	Bank Transfer	6823101000529	ICICI BANK	01-10 May 23	54644	2018648150	101824396727
35322	PAUCHILIAKBE NRIAME	NARISAULANG NRIAME	HB	02-Feb-14	25	Bank Transfer	307802010880524	ICICI BANK	01-10 May 23	10782	2015233730	100038456329
22717	RAHUL	BANKE LAL	HB	15-Nov-11	30	Bank Transfer	307802010874125	ICICI BANK	01-10 May 23	1425	2013227937	100290903953
68686	RAJVEER	SURESH CHNADRA	HB	01-Feb-20	30	Bank Transfer	3345199736	ICICI BANK	01-10 May 23	48092	2017630003	101462943604
68008	RAKESH KUMAR	MAHENDRA SINGH	HB	09-Dec-19	29	Bank Transfer	307802010874115	ICICI BANK	01-10 May 23	47419	2017854278	100299854255
69898	RAPHAEL SANGA	NICHOLAS SANGA	HB	21-Jul-20	25	Bank Transfer	30806689365	ICICI BANK	01-10 May 23	48913	2018030627	101597657581
64775	SAMIR DUNG DUNG	SEBESTIYAN DUNG DUNG	HB	02-May-19	30	Bank Transfer	307802010880517	ICICI BANK	01-10 May 23	44869	2016279000	100780595850
10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	30	Bank Transfer	307802010870545	ICICI BANK	01-10 May 23	145	2013565341	100351360084
69992	SHRI KRISHAN	RAJERAM	HB	08-Aug-20	28	Bank Transfer	2145517900	ICICI BANK	01-10 May 23	49369	2018045069	101606686000
53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	30	Bank Transfer	418001502762	ICICI BANK	01-10 May 23	36074	2016568974	101046574103
4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	30	Bank Transfer	307802010870515	ICICI BANK	01-10 May 23	349	2012737368	100406303025
69901	PINKI	W/O AJAY	HL	20-Jul-20	29	Bank Transfer	03231000098681	ICICI BANK	01-10 May 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	04-Jun-15	27	Bank Transfer	307802010880526	ICICI BANK	01-10 May 23	18031	1112995940	100558619871
6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	14	Bank Transfer	307802010870512	ICICI BANK	01-10 May 23	136	2012953672	100369843008
80073	SATENDRA KUMAR	MUNESHVAR	POLISHER	02-Jan-23	21	Bank Transfer	0245320895	ICICI BANK	01-10 May 23	57932	2018904359	101886914960
10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	30	Bank Transfer	307802010875751	ICICI BANK	01-10 May 23	158	2013427497	100157043557
68198	GOVIND PRASAD GUPTA	SHIV KUMAR GUPTA	RUNNER	23-Dec-19	30	Bank Transfer	50100349179020	ICICI BANK	01-10 May 23	47688	2017865460	101545867933
79625	MILAN SEKH	HAIDER ALI	RUNNER	01-Dec-22	30	Bank Transfer	36461755495	ICICI BANK	01-10 May 23	57535	2015878057	100621002709
78892	SOURAV SHARMA	BABURAM SHARMA	RUNNER	01-Nov-22	30	Bank Transfer	3078001500042596	ICICI BANK	01-10 May 23	56992	2018847225	101373749515
62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	30	Bank Transfer	915010050867835	ICICI BANK	01-10 May 23	43033	6925411746	100710544183
80071	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	02-Jan-23	30	Bank Transfer	307802010880525	ICICI BANK	01-10 May 23	57922	6914667362	100705592670
80072	ANIL KUMAR	MATHURA RAM	SW	04-Jan-23	29	Bank Transfer	11574699445	ICICI BANK	01-10 May 23	57925	2018905160	101914953837
25709	DILIARAING NEWME	HACHING	SW	23-May-12	30	Bank Transfer	307802010880523	ICICI BANK	01-10 May 23	3888	2014496198	100089184162
4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	0	Bank Transfer	307802010870520	ICICI BANK	01-10 May 23	131	2012723474	100410424342