Name & Address of the Contracor

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

Month :- **Jan-24**

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
76801	DILIP PATRA	MADHUSUDHAN PATRA	HB	1-May-22	31	Bank Transfer	5048020263	ICICI BANK	01-10 Feb 24	54876	2018648267	101824935896
76803	JAYVIR SINGH	RAMPAL SINGH	HB	1-May-22	31	Bank Transfer	667502010026256	ICICI BANK	01-10 Feb 24	54878	2018648273	101749672556
83840	NIRMAL KHALUA	NEMIA KHALUA	HB	24-Oct-23	31	Bank Transfer	20260341002	ICICI BANK	01-10 Feb 24	60996	2018858819	101889068879
84324	RAJESH KUMAR	MOTICHAND	HB	2-Dec-23	31	Bank Transfer	135701531021	ICICI BANK	01-10 Feb 24	61954	2019235312	102029373396
84159	SANTANU BERA	TUSHAR KANTI BERA	HB	1-Nov-23	31	Bank Transfer	0842201700031862	ICICI BANK	01-10 Feb 24	61380	2019219357	101192548484
81918	SUBRATA DOLAI	SIBNATH DOLAI	HB	21-May-23	31	Bank Transfer	10126898439	ICICI BANK	01-10 Feb 24	59210	2019045346	101886914941
82383	SUKDEB JANA	SHRIMANTA JANA	HB	19-Jun-23	31	Bank Transfer	7247609799	ICICI BANK	01-10 Feb 24	59669	2018871044	101299259193
76804	AMIT	BIJENDER	SITE EXECUTIVE	1-May-22	31	Bank Transfer	920010065126855	ICICI BANK	01-10 Feb 24	54888	N/A	101113648074
74496	ABUBAKKAR SIDDIK	BAYATULLA SEKH	HB	9-Nov-21	31	Bank Transfer	39813224191	ICICI BANK	01-10 Feb 24	52719	2017498521	101423289272
74495	ABUEARSED SEKH	UMAR ALI SEKH	HB	8-Nov-21	31	Bank Transfer	35731309519	ICICI BANK	01-10 Feb 24	52718	2015873464	100621914179
78890	ABUTALEB SEKH	ACHKAR UDDIN SEKH	HB	1-Nov-22	31	Bank Transfer	3538578105	ICICI BANK	01-10 Feb 24	56839	2017368665	100711008626
77876	KESHAV PRASAD	SHYAMLAL	HB	24-Jul-22	31	Bank Transfer	054701518183	ICICI BANK	01-10 Feb 24	55505	3013130654	101851112687
84481	SUNNY KUMAR	KANHAIYA LAL	HB	13-Dec-23	3	Bank Transfer	40353875348	ICICI BANK	01-10 Feb 24	61861	2019238039	101207767136
74498	MOHD YUNUS	MOHAMMAD ALAM	MST	12-Nov-21	31	Bank Transfer	32708581653	ICICI BANK	01-10 Feb 24	52765	N/A	101619411115
78366	NANDALAL RAM	SUBA RAM	PB	9-Sep-22	31	Bank Transfer	50190033398515	ICICI BANK	01-10 Feb 24	56172	N/A	100496136928
81819	PINTU KUMAR	VIJAY KUMAR	PB	18-May-23	28	Bank Transfer	73448100005533	ICICI BANK	01-10 Feb 24	59238	N/A	101955450148
76379	RAVI KUMAR	RAJ BHADUR	PB	1-Apr-22	30	Bank Transfer	727718210009425	ICICI BANK	01-10 Feb 24	54554	N/A	101065330488
77870	RINKU KUMAR	SHRI PAL	PB	25-Jul-22	31	Bank Transfer	50100017018417	ICICI BANK	01-10 Feb 24	55456	N/A	100313695774
74493	SHUBHAM SINGH BISHT	SHIV CHANDRA SINGH BISHT	PB	8-Nov-21	31	Bank Transfer	2781000100579406	ICICI BANK	01-10 Feb 24	52716	N/A	101509499815
76786	SANJEEV KUMAR	VIJAY KUMAR	RIDER	2-May-22	31	Bank Transfer	03562150005720	ICICI BANK	01-10 Feb 24	54866	N/A	100559592375
80239	KANHAIYA JHA	KAMALA KANT JHA	AM	1-Jan-23	31	Bank Transfer	32679462795	ICICI BANK	01-10 Feb 24	57771	N/A	100188863444
79548	AMAL MISTRI	BASANTA MISTRI	FC	1-Dec-22	30	Bank Transfer	137710100051560	ICICI BANK	01-10 Feb 24	57441	N/A	100612979227
79549	VIJAY KUJUR	SUKHDEV KUJUR	FC	1-Dec-22	31	Bank Transfer	137710100051719	ICICI BANK	01-10 Feb 24	57442	N/A	101196287958
79622	AJAY KADULNA	PRAKASH KADULNA	HB	1-Dec-22	31	Bank Transfer	1529000402219483	ICICI BANK	01-10 Feb 24	57443	2018880692	100074940701
79569	ARUN KUMAR SAHU	SUBAL SAHU	HB	1-Dec-22	31	Bank Transfer	137710100050783	ICICI BANK	01-10 Feb 24	57444	2015402850	100710328981
79560	ASHWINI PATI	DEBEN PATI	HB	1-Dec-22	31	Bank Transfer	137710100064360	ICICI BANK	01-10 Feb 24	57445	1116106732	101552340463
81508	AYAN MONDAL	PANCHANAN MONDAL	HB	27-Apr-23	31	Bank Transfer	42248100050866	ICICI BANK	01-10 Feb 24	58932	2019021834	101653424843
79567	BENJAMIN MINZ	PATRIK MINJ	HB	1-Dec-22	31	Bank Transfer	137710100050677	ICICI BANK	01-10 Feb 24	57446	1115201533	101192087975
79571	BISHWAJIT DAS	NANIGOPAL DAS	HB	1-Dec-22	31	Bank Transfer	137712010000465	ICICI BANK	01-10 Feb 24	57447	1116051347	101733316971
79577	DILIP KUMAR JANA	PARESH JANA	HB	1-Dec-22	31	Bank Transfer	137710100050747	ICICI BANK	01-10 Feb 24	57448	1115237244	101241021895
79558	DIPANKAR SARDAR	GORACHAND SARDAR	HB	1-Dec-22	31	Bank Transfer	137712010000010	ICICI BANK	01-10 Feb 24	57449	1115813783	101653424827
79572	EGNACIUS TIGGA	RIMISH TIGGA	HB	1-Dec-22	31	Bank Transfer	137710100051427	ICICI BANK	01-10 Feb 24	57450	1115184498	101196288246
82154	FABIYAN KANDULNA	SAMUEL KANDULNA	HB	8-Jun-23	31	Bank Transfer	492118210017598	ICICI BANK	01-10 Feb 24	59693	2019062881	101968060505
79541	JAHIRUL	SAFEE UDIN	HB	1-Dec-22	31	Bank Transfer	137710100064421	ICICI BANK	01-10 Feb 24	57453	1115672524	101552340471
81406	JITENDRANATH JANA	GOPAL JANA	HB	18-Apr-23	31	Bank Transfer	137710100050570	ICICI BANK	01-10 Feb 24	58863	1115184683	101196288365
80220	MD SANIDUL	ABDUL SAMAD	HB	5-Jan-23	31	Bank Transfer	8113426779	ICICI BANK	01-10 Feb 24	57773	1114167610	101205206099
79576	MUKESH	SHANKAR LAL	HB	1-Dec-22	31	Bank Transfer	137710100050792	ICICI BANK	01-10 Feb 24	57454	1113975341	101196287785
79544	NITAI BHUNYA	ATUL	HB	1-Dec-22	31	Bank Transfer	137712010000631	ICICI BANK	01-10 Feb 24	57455	2014258668	100620733687
79564	NITIN KUMAR	CHHOTE LAL	HB	1-Dec-22	31	Bank Transfer	137710100051481	ICICI BANK	01-10 Feb 24	57456	1115184504	101196287841
79575	NITYANANDA MAJHI	SUDHANSI MAJHI	HB	1-Dec-22	18	Bank Transfer	137710100055195	ICICI BANK	01-10 Feb 24	57340	1115373466	101127921087
79565	PRITAM BADING	PRABHU SHYAM	HB	1-Dec-22	31	Bank Transfer	137710100051816	ICICI BANK	01-10 Feb 24	57341	1115201592	100778489370
79547	RABINDRANATH DAS	GURUPADA DAS	HB	1-Dec-22	31	Bank Transfer	137712010000469	ICICI BANK	01-10 Feb 24	57342	1116047450	101811316994
79578	RAJENDER MHOOR	AMAR SINGH	HB	1-Dec-22	31	Bank Transfer	137710100051676	ICICI BANK	01-10 Feb 24	57343	1013572103	101196287894
79539	RAJU	AMAR SINGH	HB	1-Dec-22	31	Bank Transfer	137710100051074	ICICI BANK	01-10 Feb 24	57344	1013642814	101196287887
79559	RINKI	RAM CHNDRA	HB	1-Dec-22	31	Bank Transfer	137710100064564	ICICI BANK	01-10 Feb 24	57345	1115668517	101565636684
79538	SADHAN SAHA	AMULYA SAHA	HB	1-Dec-22	31	Bank Transfer	137710100051436	ICICI BANK	01-10 Feb 24	57346	1115184328	101196288298
82497	SANDEEP THAPA	INDER BAHADUR THAPA	HB	16-Jun-23	31	Bank Transfer	677802010020223	ICICI BANK	01-10 Feb 24	59867	2019084401	101968194964
79568	SANJEEV KUMAR	NITTERPAL	HB	1-Dec-22	31	Bank Transfer	137710100050552	ICICI BANK	01-10 Feb 24	57347	2006767672	101196288320
79623	SHAMBHU SAHOO	BASANTA SAHOO	HB	1-Dec-22	31	Bank Transfer	3159108000567	ICICI BANK	01-10 Feb 24	57654	1113982004	101226493937

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79936	SURAJ KUMAR	BHULAN TURHA	HB	21-Dec-22	31	Bank Transfer	137710100064412	ICICI BANK	01-10 Feb 24	57253	2018900795	101552340459
81532	TAPAN SARDAR	PANCHANAN SARDAR	HB	27-Apr-23	31	Bank Transfer	520101262811311	ICICI BANK	01-10 Feb 24	58933	2017652315	101489386853
79537	TAPESHWAR RAM	CHANDER BHUSHAN RAM	HB	1-Dec-22	31	Bank Transfer	137710100051870	ICICI BANK	01-10 Feb 24	57348	1115184599	101196288308
82172	UMAR ALI	KAZIM UDDIN	HB	8-Jun-23	31	Bank Transfer	20174877982	ICICI BANK	01-10 Feb 24	59927	2019062906	101268173795
79566	VIJAY	OM PRAKASH	HB	1-Dec-22	31	Bank Transfer	137710100051375	ICICI BANK	01-10 Feb 24	57655	1115184432	101197672734
79561	KARISHMA DEVI	W/O ARVIND	HL	1-Dec-22	31	Bank Transfer	137712010000225	ICICI BANK	01-10 Feb 24	57350	1115904719	101722649183
84711	MANJU DEVI	W/O RAJ BAHADUR SINGH	HL	1-Jan-24	20	Bank Transfer	137710100051117	ICICI BANK	01-10 Feb 24	62031	1115184342	101196287970
79563	MILI SINGH	W/O SUBHASH CHANDRA	HL	1-Dec-22	31	Bank Transfer	137710100051144	ICICI BANK	01-10 Feb 24	57374	1114030665	100242403590
79536	NEELAM GAUTAM	W/O AMIT KUMAR	HL	1-Dec-22	31	Bank Transfer	137712010000019	ICICI BANK	01-10 Feb 24	57375	1115807788	101653424804
79545	NOORI KHATOON	D/O MOHD AYUB	HL	1-Dec-22	31	Bank Transfer	137710100052505	ICICI BANK	01-10 Feb 24	57376	1115270931	101269739196
80252	RAKHI	W/O INDER	HL	14-Jan-23	31	Bank Transfer	38065568965	ICICI BANK	01-10 Feb 24	57774	6720368065	101736977392
79546	SONI KOHLI	W/O RAGHUVEER KOHLI	HL	1-Dec-22	31	Bank Transfer	137710100050631	ICICI BANK	01-10 Feb 24	57377	1115668678	101197543611
81794	SUNITA SAHU	W/O SUNIL SAHU	HL	10-May-23	28	Bank Transfer	44760100009355	ICICI BANK	01-10 Feb 24	59237	2019035737	101955450130
79535	PIYALI DAS	D/O KHOKAN DAS	PB	1-Jan-23	31	Bank Transfer	137710100050394	ICICI BANK	01-10 Feb 24	58011	N/A	101255170706
79573	SUMAN KALYAN GOL	KRISHNAPADA GOL	PB	1-Dec-22	31	Bank Transfer	137712010000220	ICICI BANK	01-10 Feb 24	57371	N/A	101682330215
79556	ALBERT KANDULNA	SAMUEL KANDULNA	RIDON OP.	1-Dec-22	31	Bank Transfer	137710100051737	ICICI BANK	01-10 Feb 24	57378	N/A	101196285555
79554	CHITTA DAS	GOPAL DAS BENACHAKRI	RIDON OP.	1-Dec-22	31	Bank Transfer	137710100055955	ICICI BANK	01-10 Feb 24	57379	N/A	101276159384
79555	MANAS KUMAR JANA	MANTO KUMAR JANA	RIDON OP.	1-Dec-22	31	Bank Transfer	520101222118731	ICICI BANK	01-10 Feb 24	57380	N/A	101226487190
79579	RAMU	RAM BHADUR	RIDON OP.	1-Dec-22	31	Bank Transfer	137712010000195	ICICI BANK	01-10 Feb 24	57369	N/A	101723108320
79553	TRILOK RAM	KESHAV RAM	RIDON OP.	1-Dec-22	16	Bank Transfer	137710100058703	ICICI BANK	01-10 Feb 24	57370	N/A	101409448549
79552	BIKESH GUPTA	HARI BABU GUPTA	SUPERVISOR	1-Dec-22	31	Bank Transfer	137710100051889	ICICI BANK	01-10 Feb 24	57372	N/A	100119688736
79550	DILLIP KUMAR BEHERA	BISHNU CHARAN	SUPERVISOR	1-Dec-22	31	Bank Transfer	137710100051904	ICICI BANK	01-10 Feb 24	57392	N/A	101197672706
79542	JITENDRA KUMAR VERMA	JITU VERMA	SUPERVISOR	1-Dec-22	31	Bank Transfer	137710100051755	ICICI BANK	01-10 Feb 24	57393	N/A	100180467291
79551	SURESH SINGH BISHT	MAHESH SINGH	SUPERVISOR	1-Dec-22	31	Bank Transfer	137710100051843	ICICI BANK	01-10 Feb 24	57394	N/A	101197524166
417	JUGNU	PHULWARI	DC	1-Apr-17	29	Bank Transfer	3736026512	ICICI BANK	01-10 Feb 24	4198	2012639149	100178681177
71221	IMRANA	W/O JUNED AKHTAR	EXECUTIVE	4-Aug-20	31	Bank Transfer	50100470024445	ICICI BANK	01-10 Feb 24	49272	N/A	101606685470
78174	AJAY	SUNDER LAL	HB	17-Aug-22	29	Bank Transfer	608110110001966	ICICI BANK	01-10 Feb 24	55959	2016349035	100950418862
51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	24	Bank Transfer	344602010093336	ICICI BANK	01-10 Feb 24	24072	2016279105	100769375240
83806	AMIT BISWAS	CHAITANYA BISWAS	HB	21-Oct-23	26	Bank Transfer	50100533041080	ICICI BANK	01-10 Feb 24	61116	2019187726	102011753022
76383	DHEERAJ	RAM SEWAK	HB	9-Apr-22	29	Bank Transfer	10530100011886	ICICI BANK	01-10 Feb 24	54538	2015982437	100660420547
74265	HASANUR MIAH	MAJIRUDDIN MIAH	HB	8-Oct-21	29	Bank Transfer	919010060933904	ICICI BANK	01-10 Feb 24	52265	2017147641	101296687753
39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	7-Oct-14	29	Bank Transfer	39528721129	ICICI BANK	01-10 Feb 24	14205	2013685957	100474644331
72082	KUDDUS ALI	SAHALAM MIAH	HB	11-Dec-20	29	Bank Transfer	9814265247	ICICI BANK	01-10 Feb 24	50283	2017781826	101516143229
49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	4-Apr-16	29	Bank Transfer	10530100010198	ICICI BANK	01-10 Feb 24	22469	2016124903	100705578902
57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	29	Bank Transfer	520101222152830	ICICI BANK	01-10 Feb 24	38805	2016916024	101195157617
75090	RAHIM BADSHA MANDAL	RATIKUL ISLAM	HB	17-Dec-21	29	Bank Transfer	5762101002291	ICICI BANK	01-10 Feb 24	52792	2018511236	101436930080
73498	REJABUL HAQUE	AJIMULLA	HB	5-Jul-21	29	Bank Transfer	520101222203923	ICICI BANK	01-10 Feb 24	51695	2016716010	101113647031
77012	RUPNARAYAN MANDAL	NANTU MANDAL	HB	22-May-22	28	Bank Transfer	6346638730	ICICI BANK	01-10 Feb 24	54730	2018675406	100889583885
46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	2-Nov-15	30	Bank Transfer	21348100000215	ICICI BANK	01-10 Feb 24	20768	2015940090	100621797109
72935	SIKANDER PASWAN	NAGINA PASWAN	HB	1-Apr-21	16	Bank Transfer	04871000046212	ICICI BANK	01-10 Feb 24	51147	2014187638	100356281052
78295	SUJAY KUMAR PANDIT	DEBEN PANDIT	HB	1-Sep-22	30	Bank Transfer	520291017441851	ICICI BANK	01-10 Feb 24	56103	2015983217	100660264220
73245	SUMAN KHALKHO	THOMAS KHALKHO	HB	9-Jun-21	5	Bank Transfer	492810110011935	ICICI BANK	01-10 Feb 24	51434	2017618029	100473296193
80865	SUSHIL LUGUN	PARKAS LAUGUN	HB	15-Mar-23	29	Bank Transfer	50100461357698	ICICI BANK	01-10 Feb 24	58563	2017817149	101369695937
76384	SWAPAN PATRA	SARBBESWAR PATRA	HB	11-Apr-22	29	Bank Transfer	7746599638	ICICI BANK	01-10 Feb 24	54521	2018610629	101759856540
49400	BERTILA TIGGA	KARLUS KUJUR	HL	2-Apr-16	15	Bank Transfer	20201341524	ICICI BANK	01-10 Feb 24	22465	2015297201	100705259076
46917	GAYATRI	W/O SANJAY	HL	22-Nov-15	31	Bank Transfer	280510100035650	ICICI BANK	01-10 Feb 24	20760	2015938921	100621690269
64108	JULIE	W/O SHASHI KANT	HL	1-Mar-19	31	Bank Transfer	244401000003041	ICICI BANK	01-10 Feb 24	42425	2017332137	101367940738
61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	4-Aug-18	21	Bank Transfer	32766271972	ICICI BANK	01-10 Feb 24	42002	2017295576	101348277208
71186	KAVITA TIWARI	W/O SASMANI DUBEY	HL	9-Aug-20	31	Bank Transfer	6579001700082454	ICICI BANK	01-10 Feb 24	49305	2016568844	101046574072
45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	30	Bank Transfer	2018101021578	ICICI BANK	01-10 Feb 24	19625	2015881126	100575492513
64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	30	Bank Transfer	520101258073640	ICICI BANK	01-10 Feb 24	44279	2017540355	101434603879
76385	ROLI	W/O AKHILESH	HL	9-Apr-22	25	Bank Transfer	3834065822	ICICI BANK	01-10 Feb 24	54605	2016067346	100664460125
4063	KAPIL	OM PRAKASH	PB	1-Apr-12	30	Bank Transfer	608110110001662	ICICI BANK	01-10 Feb 24	35662	2012639151	100189463220
69785	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	PB	5-Jul-20	31	Bank Transfer	110128384273	ICICI BANK	01-10 Feb 24	49094	2016617466	101069537716
73399	SUBIR MALIK	SUSHIL MALIK	PB	22-Jun-21	31	Bank Transfer	3115318467	ICICI BANK	01-10 Feb 24	51424	2014462765	100364518802

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77591	MANTOSH	GAURI SHANKAR	POLISHER	3-Jul-22	31	Bank Transfer	20218252363	ICICI BANK	01-10 Feb 24	55754	2012405946	100222773495
71294	RAJESH KUMAR	PARMESHWAR YADAV	POLISHER	2-Sep-20	31	Bank Transfer	6447743739	ICICI BANK	01-10 Feb 24	49577	2012498199	100765809085
290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	1-Apr-12	31	Bank Transfer	307802010874797	ICICI BANK	01-10 Feb 24	3546	N/A	100309481907
68667	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	1-Feb-20	31	Bank Transfer	677802010019460	ICICI BANK	01-10 Feb 24	48075	N/A	101175932745
422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	1-Apr-12	31	Bank Transfer	5356102296	ICICI BANK	01-10 Feb 24	3542	N/A	100083966273
4059	BINEET KUMAR	BHARAT ROY	SUPERVISOR	1-Apr-12	31	Bank Transfer	3152001700007305	ICICI BANK	01-10 Feb 24	3545	N/A	100115146432
76073	AKHIL TIRKEY	XAVIER TIRKEY	HB	21-Mar-22	12	Bank Transfer	341901506393	ICICI BANK	01-10 Feb 24	53977	2018601631	101455323700
68277	HAJRAT MIAH	MAJIRUDDIN MIAH	HB	1-Jan-20	29	Bank Transfer	33274468336	ICICI BANK	01-10 Feb 24	48040	2017882838	101560380314
77228	HASANUR MIAH	RAHAMAT ALI MIAH	HB	9-Jun-22	29	Bank Transfer	7827000100011669	ICICI BANK	01-10 Feb 24	55763	2018699485	101452701775
76719	MANTU PASWAN	LAKSHMAN PASWAN	HB	3-May-22	29	Bank Transfer	608110110003513	ICICI BANK	01-10 Feb 24	54845	2015833820	100575729495
46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	28	Bank Transfer	3533233450	ICICI BANK	01-10 Feb 24	20761	2015239603	100620704707
57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	29	Bank Transfer	520101259215173	ICICI BANK	01-10 Feb 24	39153	2015833758	100575878505
71368	ALAIT BISWAKARMA	KISHOR BISWAKARMA	B BOY	15-Sep-20	31	Bank Transfer	520101253783399	ICICI BANK	01-10 Feb 24	49545	2017935585	101318322400
76324	MAN BAHADUR SUNAR	DHAN BAHADUR SUNAR	B BOY	7-Apr-22	31	Bank Transfer	21340100019937	ICICI BANK	01-10 Feb 24	54522	2018610631	101811641698
66869	PRASANJEET MALIK	SUSHIL MALIK	B BOY	14-Sep-19	31	Bank Transfer	0397053000008068	ICICI BANK	01-10 Feb 24	46403	2017752341	101506085713
82913	SUBHAM LAMA	SANJAY LAMA	B BOY	1-Aug-23	31	Bank Transfer	40659279575	ICICI BANK	01-10 Feb 24	60418	2019253759	101058065236
66239	NIRMAL XALOX	THOMAS XALOX	FC	14-Jul-19	31	Bank Transfer	04871000047067	ICICI BANK	01-10 Feb 24	45676	2017682791	101477800574
69978	SUJAN TAMANG	AMARIT TAMANG	FC	2-Aug-20	31	Bank Transfer	1214195964	ICICI BANK	01-10 Feb 24	49317	2017759056	101340032225
76325	AADIT ANAND	SAMEER ANAND	Marketing Exe.	7-Mar-22	31	Bank Transfer	50100395279705	ICICI BANK	01-10 Feb 24	54229	N/A	101727431819
84015	ANIRUDH KHANNA	ASHOK KHANNA	SR.EXE	1-Nov-23	21.5	Bank Transfer	50100453007196	ICICI BANK	01-10 Feb 24	61660	N/A	102021557147
49663	AMIT MINJ	PREM MASIH MINJ	HB	7-May-16	31	Bank Transfer	62250100000367	ICICI BANK	01-10 Feb 24	22899	2016115722	100713623732
72032	BACHCHU MISHRA	ISHWAR MISHRA	HB	15-Dec-20	31	Bank Transfer	071601512544	ICICI BANK	01-10 Feb 24	50252	2018153680	100518135574
62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	31	Bank Transfer	3976000100078306	ICICI BANK	01-10 Feb 24	43061	2017419888	101394496521
52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	31	Bank Transfer	568702010011903	ICICI BANK	01-10 Feb 24	24967	2016323070	100950790116
53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	3-Feb-17	31	Bank Transfer	568702010008537	ICICI BANK	01-10 Feb 24	36044	2013973673	101046573801
20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	4-Jul-11	31	Bank Transfer	307802010874316	ICICI BANK	01-10 Feb 24	274	2014112574	100155522106
16398	ISWAR	PUNDLIK	HB	14-Dec-10	31	Bank Transfer	307802010874317	ICICI BANK	01-10 Feb 24	210	2012940046	100168243838
49526	MANOJ KUJUR	JAMES KUJUR	HB	5-May-16	16	Bank Transfer	607110510000414	ICICI BANK	01-10 Feb 24	22902	2016114010	100713414371
43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	31	Bank Transfer	307802010874314	ICICI BANK	01-10 Feb 24	17461	2012475748	100475158180
16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	31	Bank Transfer	307802010874321	ICICI BANK	01-10 Feb 24	224	2013840694	100298330687
49328	RAKESH	BANWARI LAL	HB	15-Apr-16	31	Bank Transfer	568702010012840	ICICI BANK	01-10 Feb 24	22476	2016095974	100705032109
42327	RINKU KARAN	BIMAL KARAN	HB	6-Apr-15	31	Bank Transfer	71008100001992	ICICI BANK	01-10 Feb 24	16803	2015644671	100474590194
16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	31	Bank Transfer	307802010874320	ICICI BANK	01-10 Feb 24	211	2013475782	100337864794
46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	31	Bank Transfer	568702010010372	ICICI BANK	01-10 Feb 24	20997	2015929091	100660445827
16419	SUSHEEL	PRABHATI	HB	30-Dec-10	31	Bank Transfer	307802010874288	ICICI BANK	01-10 Feb 24	214	2013798429	100375817280
39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	31	Bank Transfer	568702010009713	ICICI BANK	01-10 Feb 24	14552	2015539325	100558706934
45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	31	Bank Transfer	568702010011644	ICICI BANK	01-10 Feb 24	19025	2015792447	100558600922
20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	31	Bank Transfer	307802010874290	ICICI BANK	01-10 Feb 24	273	N/A	100162224711
38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	31	Bank Transfer	4209000100088271	ICICI BANK	01-10 Feb 24	13599	N/A	100474739537
20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	1-Jul-11	31	Bank Transfer	307802010874289	ICICI BANK	01-10 Feb 24	272	N/A	100203270786
78857	MOHAMMAD MALIK	MOHAMMAD SAKOOR	CHEF	1-Oct-22	31	Bank Transfer	20010403838	ICICI BANK	01-10 Feb 24	56578	N/A	101887006958
77546	SATISH KUMAR	NATHU RAM	CHEF	1-Jun-22	31	Bank Transfer	677802010007539	ICICI BANK	01-10 Feb 24	55122	N/A	101802764728
82879	SURAJ KUMAR	BHIM KUMAR	CHEF	20-Jul-23	31	Bank Transfer	0513354980	ICICI BANK	01-10 Feb 24	60074	N/A	101978305598
82804	ARVIND KUMAR	KRISHAN PAL	CONCG. EXE	21-Jul-23	30	Bank Transfer	2323108013739	ICICI BANK	01-10 Feb 24	60118	N/A	101910761592
66525	GULSHAD AHMAD	AHMAD KHA	CONCG. EXE	6-Aug-19	30	Bank Transfer	347501505191	ICICI BANK	01-10 Feb 24	46074	N/A	101493348538
84974	VICKY KUMAR JHA	ARUN KUMAR JHA	F&B-EXE	20-Jan-24	12	Bank Transfer	39533126247	ICICI BANK	01-10 Feb 24	62280	N/A	101820072661
65561	RAM CHANDAR	HUBLAL	GARDN.HD	1-Jun-19	25	Bank Transfer	520101051135074	ICICI BANK	01-10 Feb 24	45336	N/A	101189684048
65564	AKHILESH YADAV	AMERIKA YADAV	GARDNER	1-Jun-19	31	Bank Transfer	50321345019	ICICI BANK	01-10 Feb 24	45339	2017634021	101464954941
65539	ARENDRA KUMAR	KSHARTA PAL	GARDNER	1-Jun-19	30	Bank Transfer	1711210414206698	ICICI BANK	01-10 Feb 24	45212	2017634009	101221093949
83974	ANUJ KUMAR	OM PRAKASH	GYM	7-Nov-23	31	Bank Transfer	7646964918	ICICI BANK	01-10 Feb 24	61403	N/A	102020343881
69407	AJAY CHAND ARYA	MOHAN RAM ARYA	HB	28-May-20	29	Bank Transfer	071401517970	ICICI BANK	01-10 Feb 24	48688	2017540103	100029316237
73977	AMARJIT	GANGA PASWAN	HB	9-Sep-21	30	Bank Transfer	60354295528	ICICI BANK	01-10 Feb 24	52032	2018399014	101465992601
84570	MANOJ KUMAR	BALDHARI SINGH	HB	21-Dec-23	31	Bank Transfer	0578001700017626	ICICI BANK	01-10 Feb 24	61678	2019247420	102029372181
73454	RAHUL PASWAN	SAMRAT PASWAN	HB	1-Jul-21	30	Bank Transfer	307802010880974	ICICI BANK	01-10 Feb 24	51651	2017013969	101237789661
59232	RAVI KUMAR	SATYAVIR	HB	3-Feb-18	28	Bank Transfer	0413458146	ICICI BANK	01-10 Feb 24	40154	2017052983	100447012564

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
57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	30	Bank Transfer	50434407125	ICICI BANK	01-10 Feb 24	38572	2016875135	101183769375
58563	SANJAY KUMAR	NARAYAN SINGH	HB	2-Jan-18	28	Bank Transfer	8513667246	ICICI BANK	01-10 Feb 24	39645	2017014015	100379156898
76403	SATENDER BHARTI	LT.JOGENDER BHARTI	HB	5-Apr-22	31	Bank Transfer	06292041020169	ICICI BANK	01-10 Feb 24	54545	2018610621	101353434294
69597	SUMANT KUMAR RAY	KUSHA RAY	HB	19-Jun-20	31	Bank Transfer	1132225972	ICICI BANK	01-10 Feb 24	48852	2018011034	100026476777
82496	VIJAY MANDAL	KHOKAN MANDAL	HB	17-Jun-23	31	Bank Transfer	184201511400	ICICI BANK	01-10 Feb 24	59849	2019081540	101132438256
77647	SUNITA	D/O LT.GIRDHARI LAL	HL	14-Jul-22	31	Bank Transfer	00940100012481	ICICI BANK	01-10 Feb 24	55601	2018734323	101851112953
59658	AJAY BERA	BADAL CHANDRA BERA	SUPERVISOR	26-Mar-18	31	Bank Transfer	113601507675	ICICI BANK	01-10 Feb 24	40645	N/A	100561968282
69411	LAL KAMAL DAS	GOPAL DAS	SW	23-May-20	31	Bank Transfer	08452191000949	ICICI BANK	01-10 Feb 24	48690	N/A	100253505942
66388	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	SW	29-Jul-19	20	Bank Transfer	347501505185	ICICI BANK	01-10 Feb 24	46175	N/A	100536681250
83851	NARENDER KUMAR	MOHAN RAM	SW	16-Oct-23	31	Bank Transfer	0993000102885973	ICICI BANK	01-10 Feb 24	61117	N/A	100695487251
80117	AMRUT ORAON	BHOULA ORAON	HB	1-Jan-23	30	Bank Transfer	67309303850	ICICI BANK	01-10 Feb 24	57775	2015302915	100462152062
80120	ANAND KUMAR	BHAN SINGH	HB	1-Jan-23	31	Bank Transfer	09731000005003	ICICI BANK	01-10 Feb 24	57782	1115628089	101521985054
80113	DHARM KADAYAT	MONA KADAYAT	HB	1-Jan-23	31	Bank Transfer	67353677982	ICICI BANK	01-10 Feb 24	57776	2018909904	101551044004
80114	MONBUDA	NARA BUDA	HB	1-Jan-23	31	Bank Transfer	67314150374	ICICI BANK	01-10 Feb 24	57778	1114538654	101827181986
83542	NANDKISHOR	SHYAM LAL	HB	27-Sep-23	31	Bank Transfer	028601520575	ICICI BANK	01-10 Feb 24	60916	2018058691	101606685443
80119	PREM	DIL BAHADUR	HB	1-Jan-23	30	Bank Transfer	67337256512	ICICI BANK	01-10 Feb 24	57777	1114669573	100592739003
80121	RAKESH KHES	JAIRAM KHES	HB	1-Jan-23	31	Bank Transfer	5154101000882	ICICI BANK	01-10 Feb 24	57783	1114949130	100998458161
80080	RAMESH KUMAR SAROJ	RAM LAKHAN	HB	1-Jan-23	30	Bank Transfer	40115681130	ICICI BANK	01-10 Feb 24	57699	2018904368	101658206839
84609	AARTI	W/O AAKASH SINGH	HL	21-Dec-23	31	Bank Transfer	40668100002089	ICICI BANK	01-10 Feb 24	61799	2019250857	101749696669
80116	ASHA DEVI	W/O MAHAVEER	HL	1-Jan-23	31	Bank Transfer	91162010025336	ICICI BANK	01-10 Feb 24	57780	1114992765	101012693311
80499	MONIKA	W/O PRITAM SINGH	HL	10-Feb-23	28	Bank Transfer	3087000100610866	ICICI BANK	01-10 Feb 24	58176	2018935937	101924107967
80115	DEEPAK	SHISHPAL	SUPERVISOR	1-Jan-23	29	Bank Transfer	6312492618	ICICI BANK	01-10 Feb 24	57781	N/A	100462152425
10590	DILIP BARAILY	B.B. BARAILY	AM	1-Apr-12	31	Bank Transfer	307802010872517	ICICI BANK	01-10 Feb 24	3041	N/A	100137741085
44565	MATHEW TOPPO	PITRUS TOPPO	CONCG. EXE	19-Jul-15	30	Bank Transfer	29280100024779	ICICI BANK	01-10 Feb 24	18529	2015788300	100558838822
53049	ROHIT THAPA	BIMAL THAPA	CONCG. EXE	7-Dec-16	30	Bank Transfer	38798920041	ICICI BANK	01-10 Feb 24	35530	2016433909	100987617085
73547	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	DC	14-Jul-21	2	Bank Transfer	7813546985	ICICI BANK	01-10 Feb 24	51699	2016839986	101174230480
84721	MD BAPPA RAJ SEKH	SAHALOM SEKH	DC	2-Jan-24	7	Bank Transfer	76810100002502	ICICI BANK	01-10 Feb 24	62042	2016716384	101113647054
41810	PRADIP MINJ	ATHNAS MINJ	DC	5-Mar-15	27	Bank Transfer	51103008721	ICICI BANK	01-10 Feb 24	16253	2015007513	100474537456
36241	RAMESH KUJUR	JORJA KUJUR	DC	14-Apr-14	16	Bank Transfer	5081101003904	ICICI BANK	01-10 Feb 24	11379	2015297223	100304775133
71771	AKASH BAR	SADAY BAR	HB	6-Nov-20	28	Bank Transfer	9814233284	ICICI BANK	01-10 Feb 24	49960	2015882578	100575975108
73327	AMIT KUMAR	AHIBARAN LAL	HB	20-Jun-21	28	Bank Transfer	20218253956	ICICI BANK	01-10 Feb 24	51442	2017921662	101228072736
76054	ARVIND	HUKUM CHAND	HB	11-Mar-22	18	Bank Transfer	41140069000004100	ICICI BANK	01-10 Feb 24	54131	2018591028	100765374619
73682	BUDDHADEB DHARA	JAY DEB DHARA	HB	1-Aug-21	30	Bank Transfer	32425669018	ICICI BANK	01-10 Feb 24	51774	2016391379	100967141481
68460	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	HB	1-Mar-20	27	Bank Transfer	916010071763157	ICICI BANK	01-10 Feb 24	48501	2017899571	101576204417
49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	31	Bank Transfer	7213143401	ICICI BANK	01-10 Feb 24	22495	2016125913	100705043618
33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	3-Sep-13	28	Bank Transfer	2998498506	ICICI BANK	01-10 Feb 24	9434	2015084705	100135998224
76408	DULAL MIYA	AINUL MIYA	HB	4-Apr-22	20	Bank Transfer	38268026976	ICICI BANK	01-10 Feb 24	54533	2016279247	100769215440
73926	INDRA DAS	HARADHAN DAS	HB	1-Sep-21	27	Bank Transfer	35893292031	ICICI BANK	01-10 Feb 24	52017	2017112816	101285280920
72815	JANA RABINDRANATH	BIBHUTI	HB	20-Mar-21	30	Bank Transfer	35768463955	ICICI BANK	01-10 Feb 24	50864	2016839973	101174230451
60129	JANARDAN PASWAN	RAJO PASWAN	HB	5-May-18	31	Bank Transfer	39576414496	ICICI BANK	01-10 Feb 24	41138	2017145453	101296688124
74649	JITENDRA KUMAR	JUGNU PASWAN	HB	20-Nov-21	25	Bank Transfer	04871000046343	ICICI BANK	01-10 Feb 24	52569	2017920076	100176597455
73500	KAMLESH	CHHOTE	HB	9-Jul-21	31	Bank Transfer	4845512643	ICICI BANK	01-10 Feb 24	51703	2015438352	101513453077
71982	KRISHNAGOPAL DHARA	NARAYAN DHARA	HB	1-Dec-20	30	Bank Transfer	40911180478	ICICI BANK	01-10 Feb 24	50209	2017779495	101513453319
71872	MANTU PAL	BHAGYADHAR	HB	21-Nov-20	27	Bank Transfer	8046362892	ICICI BANK	01-10 Feb 24	50041	2017437516	101394496545
81605	MOJIDUL HAQUE	IBRAHIM	HB	19-Apr-23	31	Bank Transfer	21348100000178	ICICI BANK	01-10 Feb 24	58883	2015918986	100621036510
81509	PASHIR ALI	SABIRUL SEKH	HB	24-Apr-23	30	Bank Transfer	7813604357	ICICI BANK	01-10 Feb 24	58888	2016617248	101069536299
53330	PRADEEP KUMAR	JAIPAL	HB	9-Jan-17	30	Bank Transfer	37549923227	ICICI BANK	01-10 Feb 24	35747	2016496362	101016962982
73499	PRADIP KUMAR	CHHOTE	HB	9-Jul-21	23	Bank Transfer	0014749803	ICICI BANK	01-10 Feb 24	51702	2016202016	100765202603
73995	PRAMOD KUMAR	LT.RAMKUMAR	HB	15-Sep-21	30	Bank Transfer	50434787092	ICICI BANK	01-10 Feb 24	52063	2015694992	100475077167
68013	RAHUL KUMAR	DURGA PASWAN	HB	2-Dec-19	31	Bank Transfer	04871000046915	ICICI BANK	01-10 Feb 24	47511	2017851643	101543169088
77220	RAMPADA BAG	CHITTARANJAN BAG	HB	1-Jun-22	20	Bank Transfer	280510100045064	ICICI BANK	01-10 Feb 24	55147	2016391404	100967310188
81673	REJJAK MIAH	ANARUL MIAH	HB	3-May-23	28	Bank Transfer	4096101003060	ICICI BANK	01-10 Feb 24	59312	2017662409	101475056799
73456	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	3-Jul-21	25	Bank Transfer	04871000046347	ICICI BANK	01-10 Feb 24	51706	1508339407	100765273530
74072	SAHALAM SEKH	APAR SEKH	HB	16-Sep-21	10	Bank Transfer	520101263701640	ICICI BANK	01-10 Feb 24	52072	2015662945	100474521578
73996	SHIBSANKAR BHUNIYA	NARAYAN BHUNIYA	HB	15-Sep-21	19	Bank Transfer	8646208729	ICICI BANK	01-10 Feb 24	52099	2017648662	101469710394

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81661	SHIPAN SEKH	MAKBUL SEKH	HB	1-May-23	27	Bank Transfer	769502010003809	ICICI BANK	01-10 Feb 24	59263	2019029192	101434603931
84375	SUBRATA HALDER	PANCHANAN HALDER	HB	11-Dec-23	30	Bank Transfer	41155532375	ICICI BANK	01-10 Feb 24	61840	2017571229	100364965394
77861	SUKUMAR JANA	SUBHASH JANA	HB	18-Jul-22	28	Bank Transfer	33880866721	ICICI BANK	01-10 Feb 24	55526	2014295119	101193416160
72122	SURAJIT HALDER	MAKINDA HALDER	HB	21-Dec-20	28	Bank Transfer	2114039228	ICICI BANK	01-10 Feb 24	50293	2016433951	100987617160
73927	UPENDRA KUMAR	JUGNU PASWAN	HB	1-Sep-21	30	Bank Transfer	04871000046581	ICICI BANK	01-10 Feb 24	52022	1508339442	100765435919
49432	BABITA	W/O SUNIL KUMAR	HL	1-Apr-16	27	Bank Transfer	1305101030244	ICICI BANK	01-10 Feb 24	22479	2016125302	100705724020
78604	GUDDI	W/O GUDDU	HL	1-Oct-22	27	Bank Transfer	280510100044384	ICICI BANK	01-10 Feb 24	56340	2016660579	101084979161
72251	GUDDI DEVI	D/O BANAY SINGH	HL	8-Jan-21	27	Bank Transfer	0907000100435603	ICICI BANK	01-10 Feb 24	50398	2018181939	101656541074
81783	LIPI BIBI KHATUN	W/O MIJANUR MIYA	HL	15-May-23	30	Bank Transfer	0446247793	ICICI BANK	01-10 Feb 24	59317	2017478987	101408931206
72006	MANJOO	W/O PALE	HL	9-Dec-20	27	Bank Transfer	103701002209	ICICI BANK	01-10 Feb 24	50173	2016391185	100967141423
81603	PUSPANJALI SUNA	D/O RADHAKANTA SUNA	HL	16-Apr-23	24	Bank Transfer	40175500119	ICICI BANK	01-10 Feb 24	58787	2016750003	101130798714
77338	SHANTI DEVI	W/O SATYAWAN	HL	11-Jun-22	27	Bank Transfer	742310510005247	ICICI BANK	01-10 Feb 24	55148	2017052091	101254289628
65543	SITA	W/O LAXMI YADAV	HL	2-Jun-19	2	Bank Transfer	76810100009273	ICICI BANK	01-10 Feb 24	45216	2017647679	101463394937
44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	31	Bank Transfer	5154101001642	ICICI BANK	01-10 Feb 24	18202	2015764780	100558783613
73550	SUSHEEL KUMAR	SALEEDEEN	PB	12-Jul-21	31	Bank Transfer	4422101005809	ICICI BANK	01-10 Feb 24	51708	2015406393	100475147061
73354	NOOR MOHAMMAD	BABLU SEKH	POLISHER	26-Jun-21	21	Bank Transfer	39198817664	ICICI BANK	01-10 Feb 24	51295	2018315771	100475131823
76973	PINTU KUMAR	SUNDER RAM	POLISHER	7-May-22	27	Bank Transfer	373802010898476	ICICI BANK	01-10 Feb 24	54833	2016514273	101016961787
71904	VIKASH KUMAR	SUNDAR RAM	POLISHER	27-Nov-20	27	Bank Transfer	55130100003110	ICICI BANK	01-10 Feb 24	50064	2013827006	101570086044
47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	1-Dec-15	28	Bank Transfer	76810100001156	ICICI BANK	01-10 Feb 24	21069	N/A	100620677880
18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	3-Apr-11	30	Bank Transfer	20064488448	ICICI BANK	01-10 Feb 24	3654	N/A	100189618169
28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	31	Bank Transfer	55001686001	ICICI BANK	01-10 Feb 24	5989	N/A	100312311561
78718	ANATH BANDHU GURIA	SATTA RANJAN GURIA	HB	10-Oct-22	31	Bank Transfer	3146153159	ICICI BANK	01-10 Feb 24	56373	2017618022	100743622555
73009	MAHENDRA PASWAN	DURGA PASWAN	HB	10-Apr-21	30	Bank Transfer	04871000046282	ICICI BANK	01-10 Feb 24	51130	2014515910	100213354978
68301	ANKIT KUMAR	ASHOK PASWAN	HB	2-Jan-20	31	Bank Transfer	04871000047188	ICICI BANK	01-10 Feb 24	48018	2017884072	101560380187
81692	HAJRAT ALI	AAIDUL MIYAN	HB	6-May-23	31	Bank Transfer	3764306405	ICICI BANK	01-10 Feb 24	59262	2019032519	101472708407
52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	31	Bank Transfer	607810110006696	ICICI BANK	01-10 Feb 24	24973	2016349059	100956418056
80462	SK FARID	AMJED	HB	6-Feb-23	31	Bank Transfer	8346383849	ICICI BANK	01-10 Feb 24	58096	2015721364	100474509648
61012	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	1-Jul-18	30	Bank Transfer	2114906261	ICICI BANK	01-10 Feb 24	41815	N/A	100576001081
78606	MOHD PARVEJ	MOHD ABRAR	FC	1-Oct-22	26	Bank Transfer	13020100266843	ICICI BANK	01-10 Feb 24	56342	2018840866	101573170451
78605	SURAJ KUMAR	PAPPU SINGH	FC	1-Oct-22	31	Bank Transfer	35888864788	ICICI BANK	01-10 Feb 24	56341	2018840863	101231068803
81972	BHOLANATH JANA	PULIN JANA	HB	13-May-23	26	Bank Transfer	35354559535	ICICI BANK	01-10 Feb 24	59236	2019051507	101939020363
75687	NAV KUMAR DAS	SUDHIR CHANDRA DAS	HB	3-Feb-22	30.5	Bank Transfer	04072121012916	ICICI BANK	01-10 Feb 24	53778	2015413550	100421705125
82547	RAMLAKHAN	BASANT LAL	HB	27-Jun-23	31	Bank Transfer	110125209205	ICICI BANK	01-10 Feb 24	59661	2018845122	101885288119
84963	SIDDESHWAR VISHAL	NISHIKANTA VISHAL	HB	27-Jan-24	5	Bank Transfer	36541100446	ICICI BANK	01-10 Feb 24	62242	2019279468	100765774853
78450	SUMAN JANA	KAMALA KANTA JANA	HB	24-Sep-22	30.5	Bank Transfer	032201517392	ICICI BANK	01-10 Feb 24	56162	2018658601	101824935975
81077	SUVASISH BHUNIA	ABADHOUTA NANDA BHUNIA	HB	28-Mar-23	31	Bank Transfer	6146175503	ICICI BANK	01-10 Feb 24	58533	2018986988	101584906458
80358	RAJIV	VIJAY VERMA	MST	25-Jan-23	31	Bank Transfer	307802010880164	ICICI BANK	01-10 Feb 24	57986	N/A	101179993721
78227	DHANANJAY TIWARI	KAUSHAL KISHOR TIWARI	PB	9-Aug-22	31	Bank Transfer	1467000109136660	ICICI BANK	01-10 Feb 24	55976	2018675364	101639215516
83474	SHIV KUMAR	SATYDEV	PB	19-Sep-23	31	Bank Transfer	280510100010527	ICICI BANK	01-10 Feb 24	60742	2016875906	101182043729
84037	DEVESH DAS	GOPAL CHANDRA	HB	10-Nov-23	31	Bank Transfer	307802010880825	ICICI BANK	01-10 Feb 24	61433	2015984163	100620979626
84744	MANAS BERA	LALMOHAN BERA	HB	2-Jan-24	3	Bank Transfer	280510100039300	ICICI BANK	01-10 Feb 24	62065	2019266449	102039291636
83972	RAJ NATH	SVAMI NATH	HB	1-Nov-23	4	Bank Transfer	2063010021100	ICICI BANK	01-10 Feb 24	61435	2019199836	101407073774
83971	SANATAN SHIT	SUKDEB SHIT	HB	1-Nov-23	31	Bank Transfer	3447322711	ICICI BANK	01-10 Feb 24	61436	2018635169	101360686757
84480	SHUBHAM GAUTAM	SHRIRAM GAUTAM	HB	4-Dec-23	31	Bank Transfer	20257703509	ICICI BANK	01-10 Feb 24	61761	3013191510	101914951785
84181	DEEPAK KUMAR	KALI CHAUDHARY	O ASST.	1-Dec-23	31	Bank Transfer	0113001500009190	ICICI BANK	01-10 Feb 24	62013	N/A	101647172889
84257	PRAVESH KUMAR	CHANDRA PRAKASH	PB	28-Nov-23	27	Bank Transfer	918010096316727	ICICI BANK	01-10 Feb 24	61643	1115443221	101393052149
84149	ROHIT KUMAR	BRAJ MOHAN SHARMA	PB	20-Nov-23	31	Bank Transfer	41774325467	ICICI BANK	01-10 Feb 24	61437	2019215586	101653336978
66872	ABDESH KUMAR	PARAMESHWARI	HB	4-Sep-19	31	Bank Transfer	51840100011913	ICICI BANK	01-10 Feb 24	46406	2017752331	101215662357
66102	JAIVEER	UMA SHNKAR	HB	1-Aug-19	31	Bank Transfer	2743119000212	ICICI BANK	01-10 Feb 24	45926	3122167629	101063920625
73973	RAMESH KUMAR RAM	HEERA LAL	HB	7-Sep-21	31	Bank Transfer	62258100000579	ICICI BANK	01-10 Feb 24	52234	2018396968	100459533401
75501	RAVINDER	BABU LAL	HB	19-Jan-22	31	Bank Transfer	0348101056070	ICICI BANK	01-10 Feb 24	53413	2017052120	101254289462
84571	SUSHIL KUMAR SAROJ	DAYARAM SAROJ	HB	12-Dec-23	30	Bank Transfer	29450110038048	ICICI BANK	01-10 Feb 24	61762	2018872044	101427566722
82431	SHOBHA AHIRWAR	W/O SUMIT AHIRWAR	HL	8-Jun-23	31	Bank Transfer	37123315747	ICICI BANK	01-10 Feb 24	59680	2018872061	101895416860
83113	KULDEEP	AZAD SINGH	SUPERVISOR	7-Aug-23	31	Bank Transfer	20420087655	ICICI BANK	01-10 Feb 24	60658	2018568631	101176851492
75792	GREEB DAS	VIDESH MANDAL	HB	24-Feb-22	28	Bank Transfer	50100067972351	ICICI BANK	01-10 Feb 24	53565	2018577580	100533006784

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69599	JIBAN DAS	MEGHNATH DAS	HB	19-Jun-20	19	Bank Transfer	3080001700166783	ICICI BANK	01-10 Feb 24	48723	2018011250	101589906321
74711	KARTIK HALDER	PALTU HALDER	HB	26-Nov-21	31	Bank Transfer	39547375957	ICICI BANK	01-10 Feb 24	52509	2017189499	101060921673
69598	RAHUL	ANIL KUMAR	HB	20-Jun-20	31	Bank Transfer	91162010028220	ICICI BANK	01-10 Feb 24	48853	1113755359	100657005355
66139	RAMESH BARMAN	KANDURA BARMAN	HB	1-Aug-19	31	Bank Transfer	34782735169	ICICI BANK	01-10 Feb 24	45912	2017208388	101259404512
68621	RAMESH THAKUR	DEVANARAYAN THAKUR	HB	1-Feb-20	31	Bank Transfer	107810100027882	ICICI BANK	01-10 Feb 24	48315	2014908679	100319438925
71169	SHYAM SINGH	VEERESH SINGH	HB	19-Aug-20	30	Bank Transfer	280510100016974	ICICI BANK	01-10 Feb 24	49304	2016388918	100967073997
76618	TAPAN KAR	SADHANKAR	HB	18-Apr-22	31	Bank Transfer	280510100036145	ICICI BANK	01-10 Feb 24	54311	2017571267	100956290645
66870	VIJENDRA	LAKHAN	HB	10-Sep-19	29	Bank Transfer	280510100016859	ICICI BANK	01-10 Feb 24	46404	2016304869	100939505628
72582	ALED KISHORI LAKRA	W/O ALBAT SORANG	HL	1-Feb-21	31	Bank Transfer	3080001700189289	ICICI BANK	01-10 Feb 24	50695	2018222996	101081299366
65555	MANOJ KUMAR RAY	ADALAT RAY	SUPERVISOR	3-Jun-19	28	Bank Transfer	3315000100150252	ICICI BANK	01-10 Feb 24	45330	N/A	101461714212
74775	AASHISH KUMAR	MANOJ KUMAR	HB	27-Nov-21	31	Bank Transfer	4593000100065452	ICICI BANK	01-10 Feb 24	52512	2018482317	101750777571
51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	31	Bank Transfer	307802010880972	ICICI BANK	01-10 Feb 24	24499	N/A	100924716429
30984	SHAILENDER KUMAR	DINESH PRASAD	MST.SR	6-May-13	31	Bank Transfer	307802010875537	ICICI BANK	01-10 Feb 24	7733	N/A	100345856246
79234	SAURABH	OM PRAKASH	OB	14-Nov-22	27	Bank Transfer	2740101006023	ICICI BANK	01-10 Feb 24	57062	N/A	101895417833
72581	RANJAN KUMAR	ANKUL CHANDRA DAS	RB	18-Feb-21	31	Bank Transfer	27608100000873	ICICI BANK	01-10 Feb 24	50708	N/A	100002541941
76183	TARUN KUMAR	ASHOK KUMAR	RB	5-Mar-22	30	Bank Transfer	201014229959	ICICI BANK	01-10 Feb 24	53951	N/A	101329979339
75301	MANOJ SAHOO	ANIL SAHOO	EXECUTIVE	11-Jan-22	31	Bank Transfer	37550063866	ICICI BANK	01-10 Feb 24	53301	N/A	100221014807
81415	AMAR BARMAN	BINDESHWAR BARMAN	HB	3-Apr-23	31	Bank Transfer	59136776005	ICICI BANK	01-10 Feb 24	58859	2016782838	101380326959
81416	ASHISH KUJUR	JEEVAN KUJUR	HB	9-Apr-23	31	Bank Transfer	6571001700009965	ICICI BANK	01-10 Feb 24	58860	2019006129	100092766049
77136	DILIP JANA	SHRIMANTA JANA	HB	25-May-22	28	Bank Transfer	40619436345	ICICI BANK	01-10 Feb 24	54978	2018677317	101092545218
75400	EKRAMUL HOQUE	AZIZAR RAHMAN	HB	12-Jan-22	30	Bank Transfer	3664231136	ICICI BANK	01-10 Feb 24	53213	2018535563	101461071509
77140	GOUTAM TUNGA	HARIPADA TUNGA	HB	6-May-22	31	Bank Transfer	4447484256	ICICI BANK	01-10 Feb 24	54980	2018677415	101232256069
76732	HARADHAN HALDER	ANIL HALDER	HB	21-Apr-22	31	Bank Transfer	20298650696	ICICI BANK	01-10 Feb 24	54595	2018642713	100883252821
79407	JULHAS ALI	SUKKUR ALI	HB	20-Nov-22	31	Bank Transfer	60242025749	ICICI BANK	01-10 Feb 24	57096	2017618070	101456938446
75299	LABLU MIAH	MANNAF ALI MIAH	HB	11-Jan-22	31	Bank Transfer	21348100000131	ICICI BANK	01-10 Feb 24	53216	2018532869	100034403428
75298	LALMOHAN BERA	SUKESH BERA	HB	11-Jan-22	22	Bank Transfer	280510100042793	ICICI BANK	01-10 Feb 24	53482	2018532867	100621847247
78056	PANCHU GOPAL DAS	GOURHARI DAS	HB	4-Aug-22	31	Bank Transfer	1670104000056841	ICICI BANK	01-10 Feb 24	56010	2018776345	101316964627
77141	RANJIT MANDAL	MADHAB MANDAL	HB	11-May-22	31	Bank Transfer	3593323659	ICICI BANK	01-10 Feb 24	55024	2018677426	101172884642
79313	SUBRATA MONDAL	SATTYAJIT MONDAL	HB	6-Nov-22	31	Bank Transfer	7447202790	ICICI BANK	01-10 Feb 24	56858	2018864840	101895415534
77138	SWAPAN KUMAR BAR	LAKSHAN CHANDRA BAI	HB	4-May-22	31	Bank Transfer	52002413000233	ICICI BANK	01-10 Feb 24	54984	2018677377	101380427920
79408	TAPAN MANDAL	HARIPADA MANDAL	HB	20-Nov-22	17	Bank Transfer	3394464053	ICICI BANK	01-10 Feb 24	57097	2018871048	101172886376
83395	LAKSHAY KUMAR	NARESH KUMAR	DISPATCH	4-Sep-23	29	Bank Transfer	4648313195	ICICI BANK	01-10 Feb 24	60756	2019157882	101847216843
77429	HIMANSHU	ASHOK KUMAR	Front Desk Exe	23-Jun-22	30	Bank Transfer	459226754	ICICI BANK	01-10 Feb 24	55154	N/A	101290410012
75654	AJEET KUMAR	LAL BABU	HB	2-Feb-22	31	Bank Transfer	51108821096	ICICI BANK	01-10 Feb 24	53592	2018554877	100076128293
78336	ANIL KUMAR	BIRJU SINGH	HB	8-Sep-22	29	Bank Transfer	0175000105055821	ICICI BANK	01-10 Feb 24	56129	2015447311	100763880778
83909	ASHISH	SUNDER	HB	22-Oct-23	28	Bank Transfer	6348699487	ICICI BANK	01-10 Feb 24	61079	2019197383	101491058460
76796	BISWAJIT PRADHAN	BAREN PRADHAN	HB	2-May-22	31	Bank Transfer	235301504376	ICICI BANK	01-10 Feb 24	54873	2016744938	101131154795
84039	CHANDAN MALIK	NIMAI MALIK	HB	21-Nov-23	30	Bank Transfer	32588446254	ICICI BANK	01-10 Feb 24	61621	2019208026	102020344567
76303	GAURAV	ASHOK	HB	11-Mar-22	30	Bank Transfer	18372122005548	ICICI BANK	01-10 Feb 24	54158	2018606499	101803498424
82605	GOPAL PRAMANIK	PITAMBAR PRAMANIK	HB	10-Jul-23	31	Bank Transfer	33062160923	ICICI BANK	01-10 Feb 24	60072	2019093630	101884536059
75658	KISHORI KUMAR	RAM SWARUP RAM	HB	1-Feb-22	30	Bank Transfer	40678100000007	ICICI BANK	01-10 Feb 24	53600	2015438243	101429653798
82746	KUNAL KUMAR	SURESH KUMAR	HB	19-Jul-23	30	Bank Transfer	37046602147	ICICI BANK	01-10 Feb 24	60164	2019102615	101748395361
82750	LOKENATH MONDAL	SAHADAV MONDAL	HB	17-Jul-23	14	Bank Transfer	135701525034	ICICI BANK	01-10 Feb 24	60166	2019099797	101512819973
81011	MANMOHAN	GAMBHIR SINGH	HB	17-Mar-23	31	Bank Transfer	82798100003942	ICICI BANK	01-10 Feb 24	58413	2018983929	101833710043
83482	MANOJ KUMAR	KRISHAN PAL	HB	21-Sep-23	6	Bank Transfer	010021980885	ICICI BANK	01-10 Feb 24	60715	2017993087	101003490872
76982	MOHAR SINGH BAIRWA	RAM GOPAL BAIRWA	HB	1-May-22	31	Bank Transfer	62258100005003	ICICI BANK	01-10 Feb 24	54838	2018665322	101040478327
77020	PABIN GURUNG	SRIMAN	HB	19-May-22	31	Bank Transfer	71008100002168	ICICI BANK	01-10 Feb 24	54739	2018675407	101824921996
78651	PAPPU KUMAR	SATISH KUMAR	HB	7-Oct-22	31	Bank Transfer	03441000094544	ICICI BANK	01-10 Feb 24	56543	2018840874	101422576521
76075	PRAFUL KUJUR	JIFUANER KUJUR	HB	21-Mar-22	31	Bank Transfer	07668100000195	ICICI BANK	01-10 Feb 24	53996	2018601637	101423594738
81157	RADHE	SARAMAN	HB	24-Mar-23	30	Bank Transfer	100053981966	ICICI BANK	01-10 Feb 24	58732	2018999347	101090624627
76293	RAJESH	RADHE SHYAM	HB	12-Mar-22	30	Bank Transfer	7913262778	ICICI BANK	01-10 Feb 24	54163	1115605289	101505276331
76300	RAJU PRASAD BHUNIA	KANAI LAL	HB	10-Mar-22	30	Bank Transfer	5445958428	ICICI BANK	01-10 Feb 24	54164	2017529340	101203446350
76298	SANI KUMAR	GYAN SINGH	HB	9-Mar-22	29	Bank Transfer	39318615826	ICICI BANK	01-10 Feb 24	54168	2018605152	101803498448
82991	SHOVAN KARAN	ASHOK KARAN	HB	4-Aug-23	31	Bank Transfer	34688225419	ICICI BANK	01-10 Feb 24	60548	2019120468	101990041271
77100	SONU	RAMESH CHAND	HB	18-May-22	31	Bank Transfer	914010057160835	ICICI BANK	01-10 Feb 24	54669	6381145579	101090625027

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76294	SONU	SURESH	HB	10-Mar-22	31	Bank Transfer	20354233910	ICICI BANK	01-10 Feb 24	54212	2018605253	101162455851
76301	SUMIT	BABU LAL	HB	12-Mar-22	31	Bank Transfer	5046228197	ICICI BANK	01-10 Feb 24	54174	2018606515	101803498482
82604	SURAJ HALDER	DEEPAK HALDER	HB	10-Jul-23	30.5	Bank Transfer	2151210635059980	ICICI BANK	01-10 Feb 24	60070	2019093618	101978305580
76288	SURAJDEV HEMBRAM	KALU HEMBRAM	HB	11-Mar-22	17	Bank Transfer	38786018615	ICICI BANK	01-10 Feb 24	54175	2014414336	100372350323
75657	VIJAY RAM	MAHAVIR	HB	1-Feb-22	31	Bank Transfer	568702010010032	ICICI BANK	01-10 Feb 24	53599	6709309498	100405341812
77032	VISHAL	UMESH	HB	18-May-22	31	Bank Transfer	520481002446085	ICICI BANK	01-10 Feb 24	54773	2018675372	101701718721
84332	VISHAL PAWAR	RAMBHARSHI	HB	4-Dec-23	28	Bank Transfer	5748690414	ICICI BANK	01-10 Feb 24	61843	2019235320	102029373003
84780	KANTI	W/O MAHESH	HL	2-Jan-24	21	Bank Transfer	693002120002062	ICICI BANK	01-10 Feb 24	62092	2019266455	101207285467
78099	SAMEENA	D/O MOHD ANEES	HL	1-Aug-22	30.5	Bank Transfer	35201506995	ICICI BANK	01-10 Feb 24	55893	2018650240	101816111545
83907	SUMITRA JANA	W/O BABALU JANA	HL	25-Oct-23	31	Bank Transfer	110144127000	ICICI BANK	01-10 Feb 24	61080	2019193716	102011752875
82156	MOHD ALI	ABDUL HAMED	MST	5-Jun-23	31	Bank Transfer	2102001500168291	ICICI BANK	01-10 Feb 24	59898	N/A	101810355037
82855	PRADEEP KUMAR SHRIVASTAVA	YOGENDRA NATH SHRIVASTAVA	MST	1-Jul-23	31	Bank Transfer	50100056563822	ICICI BANK	01-10 Feb 24	60029	N/A	100602413923
82635	RANJEET KUMAR RAY	CHANDRIKA RAY	MST	3-Jul-23	31	Bank Transfer	26290100007424	ICICI BANK	01-10 Feb 24	59987	N/A	100787188353
77104	ABHI RAM SAHOO	KANAHU CHARAN SAHOO	PB	18-May-22	31	Bank Transfer	8112619417	ICICI BANK	01-10 Feb 24	54673	6929750178	100547767693
79437	AJAY KUMAR	NANDAN RAM	PB	24-Nov-22	31	Bank Transfer	31052314198	ICICI BANK	01-10 Feb 24	57094	2018872089	101356944408
78228	AKHILESH KUMAR YADAV	RAM NARESH	PB	23-Aug-22	25	Bank Transfer	21058100001505	ICICI BANK	01-10 Feb 24	55894	2018776257	101863745656
77099	BAPI SENAPATI	JAYANTA SENAPATI	PB	18-May-22	30	Bank Transfer	50100101756252	ICICI BANK	01-10 Feb 24	54668	6381145588	101598986870
78014	DEVENDRA KUMAR SHARMA	NARESH CHANDRA SHARMA	PB	1-Aug-22	31	Bank Transfer	51848100001066	ICICI BANK	01-10 Feb 24	55895	2018581514	101210107490
77102	KRISHAN KUMAR VERMA	LT.PREM PAL VERMA	PB	18-May-22	30	Bank Transfer	100053981425	ICICI BANK	01-10 Feb 24	54671	6381145594	101090625070
84934	MANISH KUMAR	PREM BABU	PB	16-Jan-24	15	Bank Transfer	166822010000981	ICICI BANK	01-10 Feb 24	62223	2019279460	100444054337
82024	MANISH YADAV	KISHAN YADAV	PB	9-May-23	31	Bank Transfer	2247692109	ICICI BANK	01-10 Feb 24	59531	2019051509	101956030411
76798	RAJAN SIYAL	CHET RAM	PB	2-May-22	30	Bank Transfer	40236249019	ICICI BANK	01-10 Feb 24	54875	2016990874	101220955192
76793	RAJESH HALDER	KOHINOOR HALDER	PB	2-May-22	28	Bank Transfer	90492010104761	ICICI BANK	01-10 Feb 24	54871	2018648262	101403379664
77107	SANTOSH SINGH	BHUNESHWAR SINGH	PB	26-May-22	31	Bank Transfer	520101246095624	ICICI BANK	01-10 Feb 24	54676	2016109669	100736125468
83410	SUBRATA HALDAR	TAPAN KUMAR HALDAR	PB	12-Sep-23	17	Bank Transfer	03361000078789	ICICI BANK	01-10 Feb 24	60892	6720702869	101411153779
77101	SUJIT RABIDAS	BINDESHWAR PRASAD	PB	18-May-22	31	Bank Transfer	6113554218	ICICI BANK	01-10 Feb 24	54670	3515090486	101139800395
81010	UDAY DEBNATH	BALRAM DEBNATH	PB	9-Mar-23	31	Bank Transfer	8247687367	ICICI BANK	01-10 Feb 24	58412	2018983918	100991264969
76794	VIKRAM SINGH	KHUSHAL SINGH	PB	2-May-22	30.5	Bank Transfer	3780160779	ICICI BANK	01-10 Feb 24	54969	2018096259	101516751307
83202	SANGRAM PATRA	SARAT PATRA	PL	23-Aug-23	31	Bank Transfer	6846852094	ICICI BANK	01-10 Feb 24	60634	N/A	101138648175
80474	SUMAN DAS	GOURHARI DAS	SITE EXECUTIVE	6-Feb-23	31	Bank Transfer	03361000076949	ICICI BANK	01-10 Feb 24	58108	N/A	100993596852
82572	ARJUN SINGH	DILIP SINGH	SUPERVISOR	1-Jul-23	27	Bank Transfer	3636000100269705	ICICI BANK	01-10 Feb 24	60084	N/A	101409238176
77097	MOHAMMAD JAMSHED QURESH	LT.MOHD KAFEEL	SUPERVISOR	18-May-22	30	Bank Transfer	912010034361626	ICICI BANK	01-10 Feb 24	54961	N/A	101090624997
77106	LALIT KUMAR SHARMA	SURESH SHARMA	SUP-TECH	18-May-22	31	Bank Transfer	98422200000841	ICICI BANK	01-10 Feb 24	54675	N/A	101232522463
76836	ROHIT KUMAR	BIJENDER SINGH	SW	16-May-22	30	Bank Transfer	4872001500247950	ICICI BANK	01-10 Feb 24	54936	N/A	100966957913
75976	RANU	DALLA	HB	8-Mar-22	31	Bank Transfer	10540100025951	ICICI BANK	01-10 Feb 24	54003	2018518267	101765756348
82029	SACHIN EKKA	JUNAS EKKA	HB	11-May-23	22	Bank Transfer	03130110123232	ICICI BANK	01-10 Feb 24	59532	2019051512	100631292510
77386	SANJU KUMAR	AMAR SINGH	HB	9-Jun-22	28	Bank Transfer	20212284380	ICICI BANK	01-10 Feb 24	55211	2018717732	101352749841
84847	KUSHAL	NIRANJAN	HB	10-Jan-24	8	Bank Transfer	0397053000007081	ICICI BANK	01-10 Feb 24	62161	2019268531	102039293073
75703	LAL	LT.CHHOTALAL	HB	4-Feb-22	31	Bank Transfer	048110100117875	ICICI BANK	01-10 Feb 24	53602	2018558758	101314882685
78652	NAZAR ALI PRAMANIK	MASKET PRAMANIK	HB	5-Oct-22	31	Bank Transfer	41432342574	ICICI BANK	01-10 Feb 24	56475	2018840877	101885812834
79316	NURJAMAL SEKH	AMIRUDDIN	HB	14-Nov-22	31	Bank Transfer	6447339147	ICICI BANK	01-10 Feb 24	56999	2018871047	101895416927
84228	SAKIM SEKH	NABIULLAH SEKH	HB	16-Nov-23	7	Bank Transfer	41666816062	ICICI BANK	01-10 Feb 24	61624	2019221997	101871012657
80893	VIJAY KUMAR	SAT NARAYAN	TL	10-Mar-23	21	Bank Transfer	6577000100178585	ICICI BANK	01-10 Feb 24	58679	2018916579	101175355291
84588	KARAN	RAJENDRA KUMAR	HB	21-Dec-23	31	Bank Transfer	10103467555	ICICI BANK	01-10 Feb 24	61877	2018888547	101900905388
80444	SEVAK RAY	ASHOK RAY	HB	1-Feb-23	31	Bank Transfer	1514001700212260	ICICI BANK	01-10 Feb 24	58265	6932435440	101424612704
83024	ALAUDDIN	AZIM AHMAD	HB	4-Aug-23	30	Bank Transfer	36193335359	ICICI BANK	01-10 Feb 24	60660	2019138803	101242024006
81920	BANTI	ITWARI	HB	18-May-23	30	Bank Transfer	13920110024744	ICICI BANK	01-10 Feb 24	59340	2019051502	101955743890
75919	KAMAL SINGH	BHARAT SINGH	HB	4-Mar-22	30	Bank Transfer	45398100027419	ICICI BANK	01-10 Feb 24	54004	2018582460	101263833509
71384	PANKAJ RAM	ASHOK RAM	HB	13-Sep-20	31	Bank Transfer	1514001700212613	ICICI BANK	01-10 Feb 24	49432	2016317012	100913191937
72051	VIDESH JHA	LT.CHANDRAKANT JHA	HB	6-Dec-20	31	Bank Transfer	6486154169	ICICI BANK	01-10 Feb 24	50145	2018156478	101191541129
72476	SHYAM KUMAR	GULAB CHAND	TL	10-Feb-21	25	Bank Transfer	33030110088739	ICICI BANK	01-10 Feb 24	50707	2018207600	101665742253
82194	AJJU KANRJI	PRABHUDAYAL	HB	5-Jun-23	31	Bank Transfer	36559005188	ICICI BANK	01-10 Feb 24	59866	2019070846	101208361811
82192	KAMAL	VED PRAKASH	HB	1-Jun-23	31	Bank Transfer	33751085180	ICICI BANK	01-10 Feb 24	59663	2017404296	101387276695
78728	SIKANDRA SINGH	LT.NAGO SINGH	HB	8-Oct-22	31	Bank Transfer	2047001700085565	ICICI BANK	01-10 Feb 24	56509	2017933241	101570085967
76113	JAYDEB MONDAL	LT.SUBAL MONDAL	TL	16-Mar-22	31	Bank Transfer	32033170400	ICICI BANK	01-10 Feb 24	54005	2015919573	100621831064

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84199	PRAKASH GOUR	MANSINGH GOUR	HB	18-Nov-23	8	Bank Transfer	37580098329	ICICI BANK	01-10 Feb 24	61625	2016433893	100987618183
84731	TAPPU KUMAR SINGH	RAM SAKAL SINGH	HB	2-Jan-24	31	Bank Transfer	50465502556	ICICI BANK	01-10 Feb 24	62298	2018900679	100475113914
80646	VEER PAL	LT.DAL CHANDRA	HB	14-Feb-23	31	Bank Transfer	0947702678	ICICI BANK	01-10 Feb 24	58246	2018945719	101924108408
77046	SONU SINGH	ITWARI LAL	TL	17-May-22	31	Bank Transfer	37097265382	ICICI BANK	01-10 Feb 24	54790	2017882863	101163614221
84576	RINKOO	MUKESH	OB	20-Dec-23	31	Bank Transfer	20100511138	ICICI BANK	01-10 Feb 24	61745	1115518721	100621344617
81797	ASHISH	RAJU	HB	12-May-23	7	Bank Transfer	20288832154	ICICI BANK	01-10 Feb 24	59432	1326486367	101955745503
79866	MOHIT CHAUHAN	ROOP KISHOR	HB	12-Dec-22	28	Bank Transfer	39175147457	ICICI BANK	01-10 Feb 24	57574	2018900693	101905794239
67647	RAJ KUMAR	CHHOTE LAL	HB	18-Nov-19	28	Bank Transfer	50220011797681	ICICI BANK	01-10 Feb 24	46972	2017828412	101525073009
80623	SAMIR MALI	KAMAL MALI	HB	11-Feb-23	30	Bank Transfer	39584476463	ICICI BANK	01-10 Feb 24	58194	2017437696	101218663592
71210	MORRIS	JONKARAL	SUPERVISOR	5-Aug-20	31	Bank Transfer	4613238157	ICICI BANK	01-10 Feb 24	49238	N/A	100231805820
84822	BHAGWAN SINGH	SHIVRATAN YADAV	GARDNER	16-Jan-24	16	Bank Transfer	520101051090641	ICICI BANK	01-10 Feb 24	62129	N/A	102039292817
84817	ANIL SAROJ	DAYARAM SAROJ	HB	15-Jan-24	17	Bank Transfer	29450110032626	ICICI BANK	01-10 Feb 24	62300	2018842298	101604552797
84820	ANUJ SAROJ	SURENDRA SAROJ	HB	15-Jan-24	17	Bank Transfer	923010041063353	ICICI BANK	01-10 Feb 24	62128	2019270670	101970169406
84908	MANOJ KUMAR	GYAN SINGH	HB	18-Jan-24	14	Bank Transfer	33570708111	ICICI BANK	01-10 Feb 24	62195	2018080453	101414476411
84819	NAKUL CHANDRA BARMAN	RAMESH BARMAN	HB	15-Jan-24	18	Bank Transfer	6946543649	ICICI BANK	01-10 Feb 24	62127	2019269579	101830900222
84818	PANKAJ KUMAR PASWAN	CHANDRIKA PASWAN	HB	15-Jan-24	17	Bank Transfer	3312651324	ICICI BANK	01-10 Feb 24	62126	2019269573	102039292801
84839	RANJEET KUMAR	SINGH PAL SINGH	MST	18-Jan-24	14	Bank Transfer	39849074912	ICICI BANK	01-10 Feb 24	62150	N/A	101553496056
84840	SANTOSH KUMAR	SHIV MOHAN YADAV	PLUMBER	18-Jan-24	15	Bank Transfer	48600100006213	ICICI BANK	01-10 Feb 24	62151	N/A	102039293056
78392	MITHILESH KUMAR	RAJESH KUMAR	TL	12-Sep-22	31	Bank Transfer	5047207917	ICICI BANK	01-10 Feb 24	56073	2018817318	101874204664
75558	RAVI	RAKESH KUMAR	HB	1-Feb-22	31	Bank Transfer	402601502683	ICICI BANK	01-10 Feb 24	53651	N/A	101233393785
75560	BISWAJIT CHETRY	DIG BAHADUR CHETRY	O ASST.	1-Feb-22	31	Bank Transfer	50100240278081	ICICI BANK	01-10 Feb 24	53653	N/A	101460490921
75980	BHAGWAN SAHAY	HARI RAM	HB	11-Mar-22	30	Bank Transfer	10312532552	ICICI BANK	01-10 Feb 24	53980	2013186792	101256780125
84698	BIKASH JANA	BISWANATH JANA	HB	1-Dec-23	29	Bank Transfer	1331010394154	ICICI BANK	01-10 Feb 24	62017	2019257870	102029708857
79441	BISWAJIT	SANA KALYANA	HB	24-Nov-22	31	Bank Transfer	5546026111873	ICICI BANK	01-10 Feb 24	56588	2018871029	101785025678
74238	DEEPAK KUMAR	RAM CHANDRA	HB	1-Oct-21	31	Bank Transfer	6134001700010847	ICICI BANK	01-10 Feb 24	52356	2018422471	101150262491
71649	JASVANT KUMAR	GURU CHARN	HB	1-Oct-20	31	Bank Transfer	18372121006636	ICICI BANK	01-10 Feb 24	49835	2016496437	101016967888
83100	LAXMAN KUMAR	VINOD PASWAN	HB	17-Aug-23	31	Bank Transfer	677802120011534	ICICI BANK	01-10 Feb 24	60581	2019129734	101656996811
80719	RAJEEV SINGH	DEVENDAR SINGH	HB	9-Feb-23	31	Bank Transfer	03562191008786	ICICI BANK	01-10 Feb 24	58296	2017872589	101548755815
76498	RAJENDRA	DULAR	HB	8-Apr-22	31	Bank Transfer	20322387850	ICICI BANK	01-10 Feb 24	54634	2018621500	101301793493
71216	RAVINDRA KUMAR	ASHOK KUMAR	HB	12-Aug-20	30	Bank Transfer	125003130003047	ICICI BANK	01-10 Feb 24	49177	2017404308	101387504864
73589	SANJU	RAM DULARE	HB	7-Jul-21	30	Bank Transfer	7607537059	ICICI BANK	01-10 Feb 24	51650	2016750813	101128844085
83272	SATTYAJIT JANA	SANKAR JANA	HB	1-Sep-23	11	Bank Transfer	5546026004492	ICICI BANK	01-10 Feb 24	60759	2019144796	102000782358
79440	TARA CHAND	TUNDA RAM	HB	22-Nov-22	31	Bank Transfer	37825293257	ICICI BANK	01-10 Feb 24	57148	2018601647	101351877794
71650	ANITA	W/O ANUP SHARMA	HL	1-Oct-20	31	Bank Transfer	20370110015810	ICICI BANK	01-10 Feb 24	49834	2017648736	100523710384
71313	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	8-Sep-20	31	Bank Transfer	49560100000458	ICICI BANK	01-10 Feb 24	49435	2016875775	101183051626
83044	SUNITA DEVI	W/O BRIJENDAR KUMAR	HL	11-Aug-23	31	Bank Transfer	568702120004907	ICICI BANK	01-10 Feb 24	60501	2019123433	101990041114
74187	USHA	W/O RAMESH	HL	2-Sep-21	17	Bank Transfer	0348101052466	ICICI BANK	01-10 Feb 24	52225	2018080345	100396139602
74235	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	SUPERVISOR	1-Oct-21	31	Bank Transfer	3713442122	ICICI BANK	01-10 Feb 24	52382	2016027205	100666038763
74236	BABLOO	SANNAM	TC	1-Oct-21	30	Bank Transfer	6257162466	ICICI BANK	01-10 Feb 24	52383	2016569710	101063840583
74774	SONU	SAUDAN	TC	1-Nov-21	29	Bank Transfer	7083573565	ICICI BANK	01-10 Feb 24	52531	2015724154	100475167855
71114	ANOOP SINGH	MADAN SINGH	B BOY	15-Aug-20	29	Bank Transfer	0624000102262944	ICICI BANK	01-10 Feb 24	49203	N/A	100796763448
61403	LOKESH SOLANKI	MUKHTYAR SINGH	B BOY	18-Aug-18	31	Bank Transfer	33736145594	ICICI BANK	01-10 Feb 24	42116	N/A	100875178150
68538	SHAKTI HANS	RAJINDER KUMAR	B BOY	13-Jan-20	26	Bank Transfer	10501000007900	ICICI BANK	01-10 Feb 24	47882	N/A	101560379845
57528	MOTI LAL PASWAN	BASANT PASWAN	DC	1-Oct-17	31	Bank Transfer	04871000045674	ICICI BANK	01-10 Feb 24	38924	N/A	101205614414
83083	ABDUL RAFIK	SOLEMAN AILI	HB	20-Aug-23	31	Bank Transfer	607210510001024	ICICI BANK	01-10 Feb 24	60558	2017862280	101238558193
77615	AJAY SINGH	NARAYAN SINGH	HB	1-Jul-22	31	Bank Transfer	690802010007486	ICICI BANK	01-10 Feb 24	55736	2018746801	101464307425
71115	AJIT KUMAR	SANTRAM	HB	11-Aug-20	31	Bank Transfer	08671000505757	ICICI BANK	01-10 Feb 24	49198	2018058686	101234705671
84063	ASHISH	SANJAY	HB	18-Nov-23	31	Bank Transfer	19920100017792	ICICI BANK	01-10 Feb 24	61477	2019208045	101892513289
79423	BUDDHADEB SHIT	HAREKRISHNA SHIT	HB	1-Nov-22	31	Bank Transfer	38212025106	ICICI BANK	01-10 Feb 24	57144	2017662356	101443567093
84371	JACKSAN JOSEPH	JOSEPH DAS	HB	14-Dec-23	30	Bank Transfer	0347101902026	ICICI BANK	01-10 Feb 24	61822	2019238064	100581442084
55442	JITENDRA KUMAR	MAHESH KUMAR	HB	6-Jun-17	28	Bank Transfer	38422327039	ICICI BANK	01-10 Feb 24	37687	2016750092	101131710102
82532	KISHAN	SHAYAM LAL	HB	8-Jun-23	31	Bank Transfer	90092210045685	ICICI BANK	01-10 Feb 24	59878	2019084430	101754891166
57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	31	Bank Transfer	00940100023666	ICICI BANK	01-10 Feb 24	38803	2016916701	101195157590
79998	MUKIM	MASUR	HB	17-Dec-22	31	Bank Transfer	607210110001154	ICICI BANK	01-10 Feb 24	57624	2017828419	100472716372
82704	MUNNA HUSAIN	RAZAK ALI	HB	18-Jul-23	31	Bank Transfer	607210110001334	ICICI BANK	01-10 Feb 24	60197	2019101640	101055606743

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78547	RAJEN TALI	GANESH TALI	HB	1-Sep-22	31	Bank Transfer	40181661501	ICICI BANK	01-10 Feb 24	56170	2018818022	101583842205
78720	RAKESH RAM	GANESH	HB	10-Oct-22	31	Bank Transfer	6436000100036195	ICICI BANK	01-10 Feb 24	56507	2018840915	101088544224
55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	31	Bank Transfer	00940100022082	ICICI BANK	01-10 Feb 24	37686	2016750030	101131710092
71288	SONU	KALI CHARAN	HB	3-Sep-20	31	Bank Transfer	33732594496	ICICI BANK	01-10 Feb 24	49570	2018072003	101184248357
82845	TARUN KUMAR SHEE	GANGADHAR SHEE	HB	27-Jul-23	25	Bank Transfer	36753844384	ICICI BANK	01-10 Feb 24	60081	2019106960	101397258671
59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	31	Bank Transfer	39517673325	ICICI BANK	01-10 Feb 24	41010	2017091542	101292314054
57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	1-Oct-17	31	Bank Transfer	0157101027523	ICICI BANK	01-10 Feb 24	38923	2016916595	101205603827
84225	KM PUSHPA KUMARI	W/O MUKESH	HL	22-Nov-23	11	Bank Transfer	4647636813	ICICI BANK	01-10 Feb 24	61626	2019224606	101870876999
84710	KUSUM	W/O NARENDER	HL	1-Jan-24	31	Bank Transfer	42349621475	ICICI BANK	01-10 Feb 24	62030	2019259166	101440964502
84803	MANSURA KHATUN	W/O RUSTAM ALI	HL	14-Jan-24	18	Bank Transfer	50100550262541	ICICI BANK	01-10 Feb 24	62117	2019269494	102039292758
84226	PINKY HINTON	D/O KANAT HINTON	HL	23-Nov-23	31	Bank Transfer	054301000131640	ICICI BANK	01-10 Feb 24	61627	2019224567	101449874961
65321	POOJA	D/O RAJENDER	HL	1-May-19	31	Bank Transfer	50100379863846	ICICI BANK	01-10 Feb 24	45130	2017216863	101339733912
81829	RAJENDER TELI	DEWNATH TELI	PB	15-May-23	31	Bank Transfer	00940100023670	ICICI BANK	01-10 Feb 24	59337	N/A	100294223193
80393	TRILOK SINGH	MADAN SINGH	PB	21-Jan-23	31	Bank Transfer	35267900430	ICICI BANK	01-10 Feb 24	57996	N/A	101251177855
74171	GAUTAM DAS	JAINTO DAS	POLISHER	26-Sep-21	31	Bank Transfer	90502210000760	ICICI BANK	01-10 Feb 24	52116	N/A	101736978754
76056	MANOJ KUMAR	LT.JAGDEESH	POLISHER	2-Mar-22	31	Bank Transfer	349402050000162	ICICI BANK	01-10 Feb 24	54146	N/A	100469978147
58564	ANURAG SINGH	HANUMAN SINGH	SITE EXECUTIVE	1-Jan-18	31	Bank Transfer	09252151001271	ICICI BANK	01-10 Feb 24	39607	N/A	101239418756
72452	KALPNA	W/O RAJESH KUMAR	SUPERVISOR	3-Feb-21	31	Bank Transfer	8246648154	ICICI BANK	01-10 Feb 24	50697	N/A	101216952237
81985	PADAM KHADKA	AMAR BAHADUR	SUPERVISOR	22-May-23	26	Bank Transfer	0158101118661	ICICI BANK	01-10 Feb 24	59488	N/A	101186755356
82601	SHRAWAN KUMAR	RAM SUNDER CHAUDHARY	SUPERVISOR	5-Jul-23	31	Bank Transfer	3554461801	ICICI BANK	01-10 Feb 24	60064	N/A	101581103084
83652	AJAY KUMAR	SHIVJI CHAUDHARY	HB	11-Oct-23	24	Bank Transfer	75422250031646	ICICI BANK	01-10 Feb 24	61177	2019183111	102011841040
80872	AKSHAY	ASHOK MANDAL	HB	11-Mar-23	24	Bank Transfer	60119570265	ICICI BANK	01-10 Feb 24	58715	2018478820	101429550679
84441	AMAN	SUBASH	HB	15-Dec-23	27	Bank Transfer	20160269451	ICICI BANK	01-10 Feb 24	61807	2019238899	102029372894
84196	AMARNATH CHAUDHARI	SHYAMNARAYAN CHAUDHARI	HB	17-Nov-23	28	Bank Transfer	79898100001404	ICICI BANK	01-10 Feb 24	61478	2019219364	102020344023
79903	AMIT KUMAR	NATTHU SINGH	HB	2-Dec-22	28	Bank Transfer	89460138389321	ICICI BANK	01-10 Feb 24	57204	2017802132	100514592854
80441	AMIT KUMAR	RADHEY SHYAM	HB	1-Feb-23	6	Bank Transfer	45248100019325	ICICI BANK	01-10 Feb 24	58166	2018930436	101924107946
84442	AMIT KUMAR PRAJAPATI	RAM SEVAK	HB	10-Dec-23	8	Bank Transfer	45248100007966	ICICI BANK	01-10 Feb 24	61882	2019247733	102029373185
80438	ANKIT	JAYRAM	HB	3-Feb-23	27	Bank Transfer	730318110011646	ICICI BANK	01-10 Feb 24	58163	2018931110	101729700514
80440	APNESH	SITARAM	HB	4-Feb-23	27	Bank Transfer	5881101001933	ICICI BANK	01-10 Feb 24	58165	2018932107	101552244273
83805	ARBIND KUMAR	RAJBIR PASWAN	HB	17-Oct-23	088822010000244	ICICI BANK	01-10 Feb 24	61178	2018754933	101851111597
76510	ARUN MAHTO	RAJGEER MAHTO	HB	13-Apr-22	19	Bank Transfer	3291101002170	ICICI BANK	01-10 Feb 24	54439	2018621510	101811636174
84424	ARVIND RAVIDAS	NANHA RAVIDAS	HB	4-Dec-23	27	Bank Transfer	378502120017810	ICICI BANK	01-10 Feb 24	61770	2018886885	101897465808
74439	ASHOK KUMAR SAHANI	NARAYAN SAHANI	HB	29-Oct-21	23	Bank Transfer	21148100026123	ICICI BANK	01-10 Feb 24	52386	2018454626	101746425271
84999	CHANDAN	SHYAM LAL	HB	15-Jan-24	10	Bank Transfer	1484108031365	ICICI BANK	01-10 Feb 24	62253	2019284440	100523398110
84423	CHANDAN KUMAR	DINESH SAHNI	HB	14-Dec-23	25	Bank Transfer	76900100015377	ICICI BANK	01-10 Feb 24	61805	2019238076	102029372887
84534	CHANDAN SINGH	MOHAN SINGH	HB	18-Dec-23	25	Bank Transfer	34324442644	ICICI BANK	01-10 Feb 24	61876	2019242935	102029373137
82702	DEEPAK	SHIV JI RAM	HB	6-Jul-23	20	Bank Transfer	697502010008415	ICICI BANK	01-10 Feb 24	60291	2019106930	101929357968
73443	DHARMENDRA KUMAR	JAGGOO RAM	HB	1-Jul-21	25	Bank Transfer	50462247430	ICICI BANK	01-10 Feb 24	51515	2017898685	101369727710
80821	DHRUV KUMAR	JAYPRAKASH	HB	7-Mar-23	27	Bank Transfer	0715477203	ICICI BANK	01-10 Feb 24	58487	2018964047	101858327313
82174	DINESH KUMAR	NIRMAL KUMAR	HB	2-Jun-23	1	Bank Transfer	792318210002258	ICICI BANK	01-10 Feb 24	59858	2019062330	101752305807
76281	DINESH KUMAR	LAKHAN SAW	HB	17-Mar-22	27	Bank Transfer	37890668515	ICICI BANK	01-10 Feb 24	54189	2018604427	101803498566
79430	HANSRAJ	AMAR LAL	HB	1-Jan-23	26	Bank Transfer	34459227315	ICICI BANK	01-10 Feb 24	58008	2018871055	101915565467
75961	HARINANDAN PANDEY	BAL RAM PANDEY	HB	6-Mar-22	26	Bank Transfer	608610510000874	ICICI BANK	01-10 Feb 24	54150	2018591011	101803310866
80483	IMRAN	MOHHAMAD AKHTAR	HB	1-Feb-23	24	Bank Transfer	605710110006211	ICICI BANK	01-10 Feb 24	58269	2018515161	101395837211
82653	JATIN SACHDEVA	KAMAL SACHDEVA	HB	7-Jul-23	29	Bank Transfer	4213454377	ICICI BANK	01-10 Feb 24	60335	2019091513	101979011152
84621	JAY SINGH	CHHOTA	HB	15-Dec-23	26	Bank Transfer	636302120005414	ICICI BANK	01-10 Feb 24	61973	2019250872	102029373429
83678	JITENDRA KUMAR	PARAMATMA	HB	12-Oct-23	19	Bank Transfer	0862001700214261	ICICI BANK	01-10 Feb 24	61179	2018665314	101824919985
80773	KARAN KUMAR	VISHWANATH MAHATO	HB	2-Mar-23	26	Bank Transfer	3832478139	ICICI BANK	01-10 Feb 24	58703	2018959638	101935035998
84425	KEDAR SINGH RAWAT	DHAN SINGH RAWAT	HB	9-Dec-23	27	Bank Transfer	4447001700056864	ICICI BANK	01-10 Feb 24	61983	2019247728	101400650174
74219	KRIPAL SINGH	PARMATMA	HB	2-Oct-21	14	Bank Transfer	0862001700144458	ICICI BANK	01-10 Feb 24	52393	2018421444	101608312624
79912	KRISHNA KUMAR	RAJENDRA MAHTO	HB	1-Jan-23	28	Bank Transfer	50302261389	ICICI BANK	01-10 Feb 24	58005	2018900724	101915494626
84452	MAN SINGH	CHHOTA	HB	12-Dec-23	26	Bank Transfer	923010040366228	ICICI BANK	01-10 Feb 24	61764	2018872161	101895417378
84343	MANISH RAM	PARAMESHWAR RAM	HB	1-Dec-23	20	Bank Transfer	36390050038	ICICI BANK	01-10 Feb 24	61988	2018558659	101106977525
80402	MANTU MANJHI	HANSLAL MANJHI	HB	21-Jan-23	13	Bank Transfer	3957540639	ICICI BANK	01-10 Feb 24	57709	2018925677	101885078695
72129	MD HABIB ANSARI	MD MAIDAR ANSARI	HB	16-Dec-20	27	Bank Transfer	50415081206	ICICI BANK	01-10 Feb 24	50300	2018165113	101224779822

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83995	MERAJ ANSARI	JUMARATI MIYAN	HB	6-Nov-23	26	Bank Transfer	39156535984	ICICI BANK	01-10 Feb 24	61483	2019207946	101899948047
84620	MOHIT KUMAR	SUNDAR LAL	HB	21-Dec-23	12	Bank Transfer	37108100016745	ICICI BANK	01-10 Feb 24	61697	2019250866	102029372645
78805	MUKESH BHARDWAJ	SHAMBHU NATH	HB	1-Nov-22	26	Bank Transfer	415602120012380	ICICI BANK	01-10 Feb 24	57141	2018842334	101896304477
83679	MUKESH MAHTO	RAJ KUMAR	HB	11-Oct-23	23	Bank Transfer	6508195761	ICICI BANK	01-10 Feb 24	61180	2019183132	102011841055
82652	MUKESH PASWAN	GANESH PASWAN	HB	8-Jul-23	26	Bank Transfer	022610117015	ICICI BANK	01-10 Feb 24	60331	2019094419	101435009522
79445	MUKESH SAH	SHIVSHANKAR SAH	HB	11-Nov-22	28	Bank Transfer	4010272087	ICICI BANK	01-10 Feb 24	56938	2018872098	101895416446
82117	NARESH	CHANDER PAL	HB	19-May-23	26	Bank Transfer	6730711012	ICICI BANK	01-10 Feb 24	59476	2019060038	101956029777
77629	NEERAJ	RAM AUTAR	HB	3-Jul-22	27	Bank Transfer	56270100005718	ICICI BANK	01-10 Feb 24	55679	2018746804	101851113293
75697	NUR MOHAMMAD	ABDUL HASAN	HB	5-Feb-22	27	Bank Transfer	41249725611	ICICI BANK	01-10 Feb 24	53527	2018558557	101334019892
76592	PARMESHWAR LAHARE	RAMCHHAT LAHARE	HB	18-Apr-22	17	Bank Transfer	34903518027	ICICI BANK	01-10 Feb 24	54366	2018630382	101811626273
81689	PAWAN KUMAR	KAMESHWAR MAHTO	HB	8-May-23	4	Bank Transfer	35427328187	ICICI BANK	01-10 Feb 24	59363	2019034777	101955743985
82097	PAWAN KUMAR SHAH	ASHOK SHAH	HB	17-May-23	3	Bank Transfer	697502010009026	ICICI BANK	01-10 Feb 24	59555	2019051536	101956030513
82422	PRADEEP KUMAR	VIJPAL	HB	15-Jun-23	23	Bank Transfer	38639186294	ICICI BANK	01-10 Feb 24	59762	2019081476	101968061407
84591	PRAMOD KUMAR	DUKHI PASWAN	HB	22-Dec-23	27	Bank Transfer	50268100015073	ICICI BANK	01-10 Feb 24	61690	2019247746	101379328148
78181	PRAMOD KUMAR	JAGDISH PRASAD	HB	14-Aug-22	25	Bank Transfer	038410086632	ICICI BANK	01-10 Feb 24	55860	2018628535	101811626287
80235	PRASHURAM PRASAD	DUKHI MAHTO	HB	12-Jan-23	27	Bank Transfer	20400353939	ICICI BANK	01-10 Feb 24	57711	2018924873	101914951650
78474	RAHUL PRAJAPATI	RAMPAL	HB	23-Sep-22	22	Bank Transfer	48498100008265	ICICI BANK	01-10 Feb 24	56123	2018817954	101874205231
84894	RAJA BABU	BRAHAM DEV	HB	15-Jan-24	10	Bank Transfer	6446665070	ICICI BANK	01-10 Feb 24	62182	2019270690	101656540968
76980	RAJAN SINGH	GIRRAJ SINGH	HB	2-May-22	26	Bank Transfer	9646447095	ICICI BANK	01-10 Feb 24	54836	2018677244	101824932833
83994	RAM BABU KUMAR	KAMESHWAR MAHTO	HB	3-Nov-23	24	Bank Transfer	73128100001689	ICICI BANK	01-10 Feb 24	61532	2019207934	101321291475
82478	RAMESH KUMAR	RAMSEWAK RAM	HB	22-Jun-23	15	Bank Transfer	73128100004839	ICICI BANK	01-10 Feb 24	59813	2019079447	101968062298
79515	RAMTEERATH	RAMSAHAY	HB	5-Nov-22	26	Bank Transfer	48580100002258	ICICI BANK	01-10 Feb 24	57179	2018873776	101450759637
80581	RAVI	UMED SINGH	HB	14-Feb-23	18	Bank Transfer	133010100016293	ICICI BANK	01-10 Feb 24	58033	2018135760	100937149488
84096	RAVIND BANSHKAR	LAKHAN BANSHKAR	HB	15-Nov-23	13	Bank Transfer	42437359960	ICICI BANK	01-10 Feb 24	61533	2019215488	102020344166
84472	RAVINDRA KUMAR	RAM ADHAR SAHANI	HB	16-Dec-23	27	Bank Transfer	00000041238228567	ICICI BANK	01-10 Feb 24	61969	2019238917	101950365985
75100	ROHIT KUMAR	JOGENDER MEHTO	HB	18-Dec-21	24	Bank Transfer	20247526352	ICICI BANK	01-10 Feb 24	52873	2018515152	100853932954
84589	SANDEEP	KRISHAN KUMAR	HB	24-Dec-23	23	Bank Transfer	226101000022974	ICICI BANK	01-10 Feb 24	61709	2019247739	102029372697
84426	SANOJ KR RAY	JAGLAL RAY	HB	10-Dec-23	25	Bank Transfer	697502010010881	ICICI BANK	01-10 Feb 24	61756	2019021864	101062190214
82563	SANTOSH MAHTO	BHAWAN MAHTO	HB	1-Jul-23	24	Bank Transfer	4745605803	ICICI BANK	01-10 Feb 24	60285	2017791249	101515476358
75695	SATY PRAKASH	GIRRAJ SINGH	HB	2-Feb-22	27	Bank Transfer	34229469925	ICICI BANK	01-10 Feb 24	53532	2018558507	101789530578
82629	SHAILENDER PASWAN	HORIL PASWAN	HB	4-Jul-23	26	Bank Transfer	34129055317	ICICI BANK	01-10 Feb 24	60322	2019094403	101513389055
76511	SHAMIM ANSARI	LT.SHEKH MAHIUDDIN	HB	14-Apr-22	23	Bank Transfer	52292612000100	ICICI BANK	01-10 Feb 24	54441	2017753851	101506085587
84429	SHIV KUMAR MAHTO	RAMDAV MAHTO	HB	12-Dec-23	27	Bank Transfer	009510336914	ICICI BANK	01-10 Feb 24	61815	2019237037	101843861984
74626	SHYAM BIHARI SAHANI	NARAYAN SAHANI	HB	13-Nov-21	26	Bank Transfer	11263295582754	ICICI BANK	01-10 Feb 24	52616	2018479814	101757891071
84622	SONU SAH	LALAN SAH	HB	22-Dec-23	25	Bank Transfer	50343945622	ICICI BANK	01-10 Feb 24	61710	2019250876	102029372700
84626	SUDHIR KUMAR	RAMNATH	HB	14-Dec-23	18	Bank Transfer	42551582635	ICICI BANK	01-10 Feb 24	61803	2018402862	101329844081
84912	SUMIT KUMAR	RAJNANDAN SINGH	HB	10-Jan-24	7	Bank Transfer	1547543791	ICICI BANK	01-10 Feb 24	62297	2019275780	101237280397
84451	SUNEEL	HALKE	HB	16-Dec-23	24	Bank Transfer	636302120005908	ICICI BANK	01-10 Feb 24	61938	2018675380	101824921822
79180	SUNITA	W/O SANJAY	HB	1-Nov-22	27	Bank Transfer	697502120002870	ICICI BANK	01-10 Feb 24	56862	2018871037	101895415575
84427	SURENDRA SAH	LAKSHAMAN SAH	HB	11-Dec-23	27	Bank Transfer	36441579894	ICICI BANK	01-10 Feb 24	61830	2019234969	102029372970
82381	SURESH	JAGDISH	HB	18-Jun-23	11	Bank Transfer	09480110073407	ICICI BANK	01-10 Feb 24	59774	2018417157	101736978909
79522	VIJAY	MUL CHANDRA	HB	1-Dec-22	25	Bank Transfer	600710110011004	ICICI BANK	01-10 Feb 24	57670	2018675367	101187981406
83401	VIJAY	PANNA LAL	HB	12-Sep-23	12	Bank Transfer	00940100021337	ICICI BANK	01-10 Feb 24	60830	2019037374	100403344860
79443	VIJY PASWAN	AYADHI PASWAN	HB	11-Nov-22	28	Bank Transfer	1845977670	ICICI BANK	01-10 Feb 24	57095	2018591001	101014796561
74505	VIKAS	AMARLAL	HB	8-Nov-21	23	Bank Transfer	03731000006545	ICICI BANK	01-10 Feb 24	52669	2018462140	101757891276
84802	VIKRAM KUMAR	SHANKAR MAHTO	HB	10-Jan-24	18	Bank Transfer	539201500036	ICICI BANK	01-10 Feb 24	62116	2019266409	102039292743
84966	VINAY KUMAR JHA	JAYNATH JHA	HB	27-Jan-24	4	Bank Transfer	0167000401145568	ICICI BANK	01-10 Feb 24	62246	1322840646	101108150398
81687	VINAY SINGH BHADAURIA	DILEEP SINGH BHADAURIA	HB	6-May-23	22	Bank Transfer	34290500916	ICICI BANK	01-10 Feb 24	59393	2019032492	101955744897
80109	ARTI	D/O LAKHAN	HL	1-Jan-23	27	Bank Transfer	41576794503	ICICI BANK	01-10 Feb 24	57718	2018916567	101914951684
79428	ASHA	W/O SUNIL PRASAD	HL	4-Nov-22	28	Bank Transfer	21258100008502	ICICI BANK	01-10 Feb 24	56881	2018871050	101895416096
80946	BABITA KUMARI	W/O LAKHAN YADAV	HL	18-Mar-23	28	Bank Transfer	0521040100002915	ICICI BANK	01-10 Feb 24	58329	2018975468	101830082973
81690	CHHOTI DEVI	W/O DHARMENDRA KUMAR	HL	5-May-23	27	Bank Transfer	47708100001489	ICICI BANK	01-10 Feb 24	59396	2019032504	101955744924
84092	ITU KUMARI	W/O DEEPAK YADAV	HL	15-Nov-23	28	Bank Transfer	923010063022200	ICICI BANK	01-10 Feb 24	61535	2019215402	102020344184
79435	KIRAN	W/O RAMESH LAL	HL	9-Nov-22	18	Bank Transfer	34690015972	ICICI BANK	01-10 Feb 24	57012	2018871059	101895417210
72981	KRISHANA	W/O SHAKTI	HL	4-Apr-21	27	Bank Transfer	34355831723	ICICI BANK	01-10 Feb 24	51107	2018267117	101685699901

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
82366	LAXMI YADAV	W/O VISHNU YADAV	HL	9-Jun-23	27	Bank Transfer	126810100067190	ICICI BANK	01-10 Feb 24	59673	2018309150	101702310199
73429	MALA DEVI	W/O VISHWANATH PRASAD	HL	10-Jun-21	27	Bank Transfer	45248100006415	ICICI BANK	01-10 Feb 24	51496	2017789781	101442478812
84171	MAMTA DEVI	W/O MAHENDRA	HL	21-Nov-23	21	Bank Transfer	6415970395	ICICI BANK	01-10 Feb 24	61536	2017835261	101525728507
84541	MANISHA KUMARI	D/O SURESH MAHTO	HL	20-Dec-23	28	Bank Transfer	800000025893399	ICICI BANK	01-10 Feb 24	61783	2019245953	101957723805
78807	MANJU DEVI	W/O MUKESH	HL	29-Oct-22	26	Bank Transfer	415602120003399	ICICI BANK	01-10 Feb 24	56422	2018842345	101885810553
83348	POONAM	W/O JAI PRAKESH	HL	6-Sep-23	24	Bank Transfer	5867101001958	ICICI BANK	01-10 Feb 24	60924	2019153801	102000783062
82871	RINA KHATUN	W/O MOHAMMAD NAJIR	HL	16-Jul-23	27	Bank Transfer	697502010002104	ICICI BANK	01-10 Feb 24	60333	2019106971	101757891305
82094	SANGEETA SHAH	W/O PAWAN KUMAR SHAH	HL	17-May-23	27	Bank Transfer	697502010015003	ICICI BANK	01-10 Feb 24	59554	2019051532	101956030509
82686	SHANTI DEVI	W/O NAGESWAR SHARMA	HL	1-Jul-23	29	Bank Transfer	47700100008345	ICICI BANK	01-10 Feb 24	60301	2018621301	101550969359
84017	SHIVANI	D/O ANIL GUPTA	HL	8-Nov-23	5	Bank Transfer	42429976154	ICICI BANK	01-10 Feb 24	61537	2019207988	101810151821
81500	SUJITSANGAMA	W/O NARENDRA NAG	HL	23-Apr-23	27	Bank Transfer	40036349757	ICICI BANK	01-10 Feb 24	58786	2019016900	101943893791
84097	SUNEETA	W/O CHANDAN	HL	15-Nov-23	26	Bank Transfer	50100569829818	ICICI BANK	01-10 Feb 24	61538	2019215499	101851844751
79448	URMILA	W/O RAMKEWAL	HL	11-Nov-22	28	Bank Transfer	55270100005311	ICICI BANK	01-10 Feb 24	56988	2018872126	101895416894
82145	RAM JI	PREMCHANDRA	RIDON OP.	1-Jun-23	25	Bank Transfer	093291800000169	ICICI BANK	01-10 Feb 24	59688	N/A	101780278555
84157	DINESH SINGH RAWAT	RANJIT SINGH	SUPERVISOR	24-Nov-23	29	Bank Transfer	4446241706	ICICI BANK	01-10 Feb 24	61629	N/A	101046795772
84928	RAJEEV	RAJBIR SINGH	SUPERVISOR	20-Jan-24	12	Bank Transfer	91702250003843	ICICI BANK	01-10 Feb 24	62215	N/A	101567942300
74624	RAM BAROSHE RAM	BIJENDER RAM	SUPERVISOR	12-Nov-21	30	Bank Transfer	38835419726	ICICI BANK	01-10 Feb 24	52614	N/A	101757891063
83407	SONU RAY	JAY SHANKAR RAY	SUPERVISOR	16-Sep-23	22	Bank Transfer	921010027883382	ICICI BANK	01-10 Feb 24	60831	N/A	101339777648
79901	YOGESH	DEVKI NANDAN	SUPERVISOR	20-Dec-22	30	Bank Transfer	35765759865	ICICI BANK	01-10 Feb 24	57302	N/A	101187818695
81485	GAJENDRA KUMAR	ASHOK KUMAR	HB	24-Apr-23	30	Bank Transfer	89808100000066	ICICI BANK	01-10 Feb 24	58822	6929659609	101301969845
84193	GAURAV	KAMLESH	HB	25-Nov-23	31	Bank Transfer	34682026962	ICICI BANK	01-10 Feb 24	61540	2019219376	102020344197
83839	ROHIT	KHOOB SINGH	HB	25-Oct-23	31	Bank Transfer	449802010037849	ICICI BANK	01-10 Feb 24	61268	2019192358	101924333442
81209	GAYADHAR BEHERA	BISHNU CHARAN BEHERA	MST	3-Apr-23	31	Bank Transfer	35563856530	ICICI BANK	01-10 Feb 24	59069	N/A	100152138628
80321	GYANCHAND KUMAR	PRAHALAD SHAH	MST	25-Jan-23	31	Bank Transfer	6571000100012805	ICICI BANK	01-10 Feb 24	57721	N/A	100778163252
81448	SANDEEP KUMAR	RAMPHAL	MST	14-Apr-23	31	Bank Transfer	33132653819	ICICI BANK	01-10 Feb 24	58833	N/A	100330940031
84129	BARUN PASWAN	PARSU RAM	OB	17-Nov-23	31	Bank Transfer	15810110034538	ICICI BANK	01-10 Feb 24	61539	N/A	101669542200
79229	BUDDH SINGH	RAMAPRAKASH	PB	5-Nov-22	31	Bank Transfer	3080001700121489	ICICI BANK	01-10 Feb 24	56867	N/A	100780454603
84059	ABHISHEK KUMAR	DILIP JHA	HB	14-Nov-23	12	Bank Transfer	59059737834	ICICI BANK	01-10 Feb 24	61558	2019207915	101399273358
83801	AKASH	CHANDRAPAL	HB	16-Oct-23	27	Bank Transfer	022401515295	ICICI BANK	01-10 Feb 24	61185	2019187716	101184551808
83729	ANIL KUMAR	ROSHAN LAL	HB	9-Oct-23	22	Bank Transfer	6383000100040346	ICICI BANK	01-10 Feb 24	61186	2016205961	100766011459
82898	MANVEER	RAM KISHOR	HB	26-Jul-23	29	Bank Transfer	158630387611	ICICI BANK	01-10 Feb 24	59969	2019116782	101409771620
84466	MUKESH KUMAR	RAM LAL	HB	14-Dec-23	28	Bank Transfer	42120182672	ICICI BANK	01-10 Feb 24	61824	2019238083	102029372958
80913	RAM AVTAR	PHOOLCHAND	HB	17-Mar-23	28	Bank Transfer	460302010092141	ICICI BANK	01-10 Feb 24	58430	2018972632	101451868711
84707	RAMESH CHAND MEEROTHA	LAXMI NARAYAN	HB	27-Dec-23	27	Bank Transfer	360010100011963	ICICI BANK	01-10 Feb 24	62019	2019257950	102029746820
81347	RATAN KUMAR JHA	ASHARFI JHA	HB	9-Apr-23	28	Bank Transfer	91322010021490	ICICI BANK	01-10 Feb 24	58946	2019001615	100502309007
83740	SHARAD KUMAR	SHRI RAM GAUTAM	HB	13-Oct-23	24	Bank Transfer	59085301161	ICICI BANK	01-10 Feb 24	60650	2015882430	100576044964
80774	BALA	W/O SUNIL KUMAR	HL	6-Mar-23	30	Bank Transfer	32791932354	ICICI BANK	01-10 Feb 24	58419	2018962810	100105700497
80911	PHOOLANSHRI	D/O BHUP SINGH	HL	16-Mar-23	28	Bank Transfer	32208100000138	ICICI BANK	01-10 Feb 24	58424	2018972624	101934654084
84855	RAKHI	D/O BABU RAM	HL	13-Jan-24	18	Bank Transfer	35520885334	ICICI BANK	01-10 Feb 24	62169	6718113249	100783724893
80914	RESHMA	W/O RASHID HUSSAIN	HL	17-Mar-23	14	Bank Transfer	001699500008911	ICICI BANK	01-10 Feb 24	58432	6933094250	101641656446
83728	AJEET KUMAR JHA	RAMDEV JHA	SUPERVISOR	13-Oct-23	31	Bank Transfer	50100137672680	ICICI BANK	01-10 Feb 24	61242	6927383272	101234673850
81072	CHANDAN KUMAR	VINAY PRAKASH	SUPERVISOR	27-Mar-23	30	Bank Transfer	254710100054901	ICICI BANK	01-10 Feb 24	58528	2018542172	101244333436