

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

Name & Address of the Contracor

Month :- Sep-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
20417	SUMAN TALWAR	MAN CHAND	DVR	1-Jul-11	30	Bank Transfer	307802010872760	ICICI BANK	01-10 Oct 24	39	N/A	100368550943
71739	PRADEEP SINGH	BEERBAL SINGH	ELECTRICIAN	19-Oct-20	30	Bank Transfer	50100320205601	ICICI BANK	01-10 Oct 24	49847	N/A	100538678094
80727	PUSHKAR CHANDRA ARYA	DHANI RAM ARYA	HELPER	1-Feb-23	30	Bank Transfer	307802010880304	ICICI BANK	01-10 Oct 24	58305	N/A	101181599713
85256	DIPANSHU	DEEPAK	HB	13-Feb-24	29	Bank Transfer	110142530500	ICICI BANK	01-10 Oct 24	62329	2019314264	102049045978
85648	GAURAV KUMAR CHADDA	RAKESH KUMAR CHADDA	HB	29-Mar-24	27	Bank Transfer	6579001700124084	ICICI BANK	01-10 Oct 24	62864	2018586316	101803281122
87955	JOYPRAKASH MONDAL	KRISHNAPADA MONDAL	HB	7-Aug-24	29	Bank Transfer	0176000101177878	ICICI BANK	01-10 Oct 24	65050	2017296583	101348277310
86085	NEERAJ	SURAJ	HB	1-Apr-24	22	Bank Transfer	2018101016303	ICICI BANK	01-10 Oct 24	63386	2019375837	101235035760
77163	SANDEEP	PHOOL CHAND	HB	28-May-22	30	Bank Transfer	3086001500015430	ICICI BANK	01-10 Oct 24	54982	2018682201	101270575782
87137	HARIOM	NARESH SINGH	GARDNER	20-Jun-24	28	Bank Transfer	520101222819215	ICICI BANK	01-10 Oct 24	64298	N/A	101254117056
87139	SARJU PRASAD	CHHOTELAL	GARDNER	18-Jun-24	19	Bank Transfer	3080001700073890	ICICI BANK	01-10 Oct 24	64305	N/A	100664723907
87138	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	20-Jun-24	30	Bank Transfer	31514979739	ICICI BANK	01-10 Oct 24	64305	N/A	100665704663
86801	RAM JIYAVAN YADAV	BACHU LAL YADAV	GARDNER.SUP	18-Jun-24	30	Bank Transfer	30405011942	ICICI BANK	01-10 Oct 24	64203	N/A	100982524543
74496	ABUBAKKAR SIDDIK	BAYATULLA SEKH	HB	9-Nov-21	30	Bank Transfer	39813224191	ICICI BANK	01-10 Oct 24	52719	2017498521	101423289272
74495	ABUEARSED SEKH	UMAR ALI SEKH	HB	8-Nov-21	30	Bank Transfer	35731309519	ICICI BANK	01-10 Oct 24	52718	2015873464	100621914179
85705	MOSAREF SEKH	ABUTALEB SEKH	HB	18-Mar-24	30	Bank Transfer	41278578865	ICICI BANK	01-10 Oct 24	62866	2019342842	101980251211
84819	NAKUL CHANDRA BARMAN	RAMESH BARMAN	HB	15-Jan-24	29	Bank Transfer	6946543649	ICICI BANK	01-10 Oct 24	62935	2019269579	101830900222
88029	ROMAN KHALKHO	LEBINUSH KHALKHO	HB	1-Aug-24	26	Bank Transfer	2514616661	ICICI BANK	01-10 Oct 24	65133	2017481416	101415510880
88410	MARJINA KHATUN BIBI	W/O ABDUL KALAM SHEIKE	HL	28-Sep-24	3	Bank Transfer	4648727497	ICICI BANK	01-10 Oct 24	65415	1116236276	101963329518
87289	DIPANKAR DAS	HIMANSHU DAS	PB	8-Jul-24	30	Bank Transfer	36682970623	ICICI BANK	01-10 Oct 24	64439	N/A	101309247102
78366	NANDALAL RAM	SUBA RAM	PB	9-Sep-22	28	Bank Transfer	50190033398515	ICICI BANK	01-10 Oct 24	56172	N/A	100496136928
85219	NARENDRA KUMAR SAROJ	RAM SUNDAR SAROJ	PB	21-Feb-24	30	Bank Transfer	33680100023081	ICICI BANK	01-10 Oct 24	62590	N/A	101885812593
81819	PINTU KUMAR	VIJAY KUMAR	PB	18-May-23	30	Bank Transfer	73448100005533	ICICI BANK	01-10 Oct 24	59238	N/A	101955450148
76379	RAVI KUMAR	RAJ BHADUR	PB	1-Apr-22	27	Bank Transfer	727718210009425	ICICI BANK	01-10 Oct 24	54554	N/A	101065330488
77870	RINKU KUMAR	SHRI PAL	PB	25-Jul-22	30	Bank Transfer	50100017018417	ICICI BANK	01-10 Oct 24	55456	N/A	100313695774
74493	SHUBHAM SINGH BISHT	SHIV CHANDRA SINGH BISHT	PB	8-Nov-21	30	Bank Transfer	2781000100579406	ICICI BANK	01-10 Oct 24	52716	N/A	101509499815
76786	SANJEEV KUMAR	VIJAY KUMAR	RIDER	2-May-22	28	Bank Transfer	03562150005720	ICICI BANK	01-10 Oct 24	54866	N/A	100559592375
74498	MOHD YUNUS	MOHAMMAD ALAM	SUP-TECH	12-Nov-21	30	Bank Transfer	32708581653	ICICI BANK	01-10 Oct 24	52765	N/A	101619411115
49663	AMIT MINJ	PREM MASIH MINJ	HB	7-May-16	30	Bank Transfer	62250100000367	ICICI BANK	01-10 Oct 24	22899	2016115722	100713623732
86246	ASHOK KUMAR	SAHAB SINGH	HB	20-May-24	30	Bank Transfer	685810110006107	ICICI BANK	01-10 Oct 24	63563	2019391919	101581010277
72032	BACHCHU MISHRA	ISHWAR MISHRA	HB	15-Dec-20	29	Bank Transfer	071601512544	ICICI BANK	01-10 Oct 24	50252	2018153680	100518135574
62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	30	Bank Transfer	3976000100078306	ICICI BANK	01-10 Oct 24	43061	2017419888	101394496521
52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	30	Bank Transfer	568702010011903	ICICI BANK	01-10 Oct 24	24967	2016323070	100950790116
53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	3-Feb-17	30	Bank Transfer	568702010008537	ICICI BANK	01-10 Oct 24	36044	2013973673	101046573801
20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	4-Jul-11	30	Bank Transfer	307802010874316	ICICI BANK	01-10 Oct 24	274	2014112574	100155522106
16398	ISWAR	PUNDLIK	HB	14-Dec-10	30	Bank Transfer	307802010874317	ICICI BANK	01-10 Oct 24	210	2012940046	1012940046
49526	MANOJ KUJUR	JAMES KUJUR	HB	5-May-16	30	Bank Transfer	607110510000414	ICICI BANK	01-10 Oct 24	22902	2016114010	100713414371
43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	30	Bank Transfer	307802010874314	ICICI BANK	01-10 Oct 24	17461	2012475748	100475158180
16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	30	Bank Transfer	307802010874321	ICICI BANK	01-10 Oct 24	224	2013840694	100298330687
49328	RAKESH	BANWARI LAL	HB	15-Apr-16	30	Bank Transfer	568702010012840	ICICI BANK	01-10 Oct 24	22476	2016095974	100705032109
86247	RAVINDER	RAMESH	HB	20-May-24	30	Bank Transfer	4980001700015645	ICICI BANK	01-10 Oct 24	63804	2019391933	101720286929
42327	RINKU KARAN	BIMAL KARAN	HB	6-Apr-15	30	Bank Transfer	71008100001992	ICICI BANK	01-10 Oct 24	16803	2015644671	100474590194
16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	30	Bank Transfer	307802010874320	ICICI BANK	01-10 Oct 24	211	2013475782	100337864794
86248	SHYAM SUNDER PURKAIT	MANORANJAN PURKAIT	HB	1-May-24	30	Bank Transfer	7447705239	ICICI BANK	01-10 Oct 24	63564	2019399597	101894113187

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46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	29	Bank Transfer	110073640057	ICICI BANK	01-10 Oct 24	20997	2015929091	100660445827
16419	SUSHEEL	PRABHATI	HB	30-Dec-10	30	Bank Transfer	307802010874288	ICICI BANK	01-10 Oct 24	214	2013798429	100375817280
39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	30	Bank Transfer	568702010009713	ICICI BANK	01-10 Oct 24	14552	2015539325	100558706934
45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	27	Bank Transfer	568702010011644	ICICI BANK	01-10 Oct 24	19025	2015792447	100558600922
20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	29	Bank Transfer	307802010874290	ICICI BANK	01-10 Oct 24	273	N/A	100162224711
38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	30	Bank Transfer	4209000100088271	ICICI BANK	01-10 Oct 24	13599	N/A	100474739537
20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	1-Jul-11	29	Bank Transfer	307802010874289	ICICI BANK	01-10 Oct 24	272	N/A	100203270786
87021	ABHINAV KUMAR	SURENDRA PASWAN	HB	17-Jun-24	30	Bank Transfer	1830101016763	ICICI BANK	01-10 Oct 24	64310	2019445295	102093356248
86183	KARTIK SARDAR	PABAN SARDAR	HB	17-Apr-24	28	Bank Transfer	20218254086	ICICI BANK	01-10 Oct 24	63390	2019375534	101416054696
85631	RAKESH KUMAR	CHANDER KUMAR	HB	18-Mar-24	28.5	Bank Transfer	307802010880153	ICICI BANK	01-10 Oct 24	62852	1114259276	101179993745
78450	SUMAN JANA	KAMALA KANTA JANA	HB	24-Sep-22	30	Bank Transfer	032201517392	ICICI BANK	01-10 Oct 24	56162	2018658601	101824935975
80358	RAJIV	VIJAY VERMA	MST	25-Jan-23	30	Bank Transfer	485201500321	ICICI BANK	01-10 Oct 24	57986	N/A	101179993721
85859	RAHUL	BRAJESH KUMAR	PB	5-Apr-24	30	Bank Transfer	50440270643	ICICI BANK	01-10 Oct 24	63371	2019362468	101083716797
83474	SHIV KUMAR	SATYDEV	PB	19-Sep-23	30	Bank Transfer	280510100010527	ICICI BANK	01-10 Oct 24	60742	2016875906	101182043729
75687	NAV KUMAR DAS	SUDHIR CHANDRA DAS	SUPERVISOR	3-Feb-22	30	Bank Transfer	04072121012916	ICICI BANK	01-10 Oct 24	53778	N/A	100421705125
85706	BHOLANATH JANA	PULIN JANA	HB	1-Mar-24	30	Bank Transfer	35354559535	ICICI BANK	01-10 Oct 24	62892	2019051507	101939020363
84037	DEVESH DAS	GOPAL CHANDRA	HB	10-Nov-23	29.5	Bank Transfer	307802010880825	ICICI BANK	01-10 Oct 24	61433	2015984163	100620979626
87025	RITIK	SHER SINGH	HB	12-Jun-24	30	Bank Transfer	43008205842	ICICI BANK	01-10 Oct 24	64050	2019438063	102091889795
84181	DEEPAK KUMAR	KALI CHAUDHARY	O ASST.	1-Dec-23	30	Bank Transfer	0113001500009190	ICICI BANK	01-10 Oct 24	62013	N/A	101647172889
86498	AKASH	ASHOK KUMAR	PB	9-May-24	29	Bank Transfer	4950000100060652	ICICI BANK	01-10 Oct 24	63481	2019401523	100620724783
87417	ABDESH KUMAR	PARAMESHWARI	HB	1-Jul-24	30	Bank Transfer	51840100011913	ICICI BANK	01-10 Oct 24	63795	2017752331	101215662357
78367	KARAN	NARAYAN SINGH	HB	2-Sep-22	30	Bank Transfer	6646258669	ICICI BANK	01-10 Oct 24	56072	2018816750	101271965281
73973	RAMESH KUMAR RAM	HEERA LAL	HB	7-Sep-21	30	Bank Transfer	62258100000579	ICICI BANK	01-10 Oct 24	52234	2018396968	100459533401
75501	RAVINDER	BABU LAL	HB	19-Jan-22	30	Bank Transfer	0348101056070	ICICI BANK	01-10 Oct 24	53413	2017052120	101254289462
88361	SAURAV	RAJENDER KUMAR	HB	3-Sep-24	28	Bank Transfer	41518820726	ICICI BANK	01-10 Oct 24	65449	1325637059	101523573882
88362	PREETI	W/O MANOJ KUMAR	HL	1-Sep-24	30	Bank Transfer	41681756806	ICICI BANK	01-10 Oct 24	64860	2019536615	102113130650
75792	GREEB DAS	VIDESH MANDAL	HB	24-Feb-22	29	Bank Transfer	50100067972351	ICICI BANK	01-10 Oct 24	53565	2018577580	100533006784
69599	JIBAN DAS	MEGHNATH DAS	HB	19-Jun-20	9	Bank Transfer	3080001700166783	ICICI BANK	01-10 Oct 24	48723	2018011250	101589906321
74711	KARTIK HALDER	PALTU HALDER	HB	26-Nov-21	30	Bank Transfer	3080001700189580	ICICI BANK	01-10 Oct 24	52509	2017189499	101060921673
69598	RAHUL	ANIL KUMAR	HB	20-Jun-20	30	Bank Transfer	91162010028220	ICICI BANK	01-10 Oct 24	48853	1113755359	100657005355
66139	RAMESH BARMAN	KANDURA BARMAN	HB	1-Aug-19	29	Bank Transfer	34782735169	ICICI BANK	01-10 Oct 24	45912	2017208388	101259404512
68621	RAMESH THAKUR	DEVANARAYAN THAKUR	HB	1-Feb-20	30	Bank Transfer	107810100027882	ICICI BANK	01-10 Oct 24	48315	2014908679	100319438925
71169	SHYAM SINGH	VEERESH SINGH	HB	19-Aug-20	30	Bank Transfer	280510100016974	ICICI BANK	01-10 Oct 24	49304	2016388918	100967073997
76618	TAPAN KAR	SADHANKAR	HB	18-Apr-22	29	Bank Transfer	280510100036145	ICICI BANK	01-10 Oct 24	54311	2017571267	100956290645
66870	VIJENDRA	LAKHAN	HB	10-Sep-19	30	Bank Transfer	280510100016859	ICICI BANK	01-10 Oct 24	46404	2016304869	100939505628
72582	ALED KISHORI LAKRA	W/O ALBAT SORANG	HL	1-Feb-21	30	Bank Transfer	3080001700189289	ICICI BANK	01-10 Oct 24	50695	2018222996	101081299366
65555	MANOJ KUMAR RAY	ADALAT RAY	SUPERVISOR	3-Jun-19	27	Bank Transfer	3315000100150252	ICICI BANK	01-10 Oct 24	45330	N/A	101461714212
74775	AASHISH KUMAR	MANOJ KUMAR	HB	27-Nov-21	30	Bank Transfer	4593000100065452	ICICI BANK	01-10 Oct 24	52512	2018482317	101750777571
51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	30	Bank Transfer	307802010880972	ICICI BANK	01-10 Oct 24	24499	N/A	100924716429
30984	SHAILENDER KUMAR	DINESH PRASAD	MST.SR	6-May-13	30	Bank Transfer	307802010875537	ICICI BANK	01-10 Oct 24	7733	N/A	100345856246
79234	SAURABH	OM PRAKASH	OB	14-Nov-22	30	Bank Transfer	2740101006023	ICICI BANK	01-10 Oct 24	57062	N/A	101895417833
72581	RANJAN KUMAR	ANKUL CHANDRA DAS	RB	18-Feb-21	30	Bank Transfer	27608100000873	ICICI BANK	01-10 Oct 24	50708	N/A	100002541941
76183	TARUN KUMAR	ASHOK KUMAR	RB	5-Mar-22	30	Bank Transfer	5645713582	ICICI BANK	01-10 Oct 24	53951	N/A	101329979339
84576	RINKOO	MUKESH	OB	20-Dec-23	30	Bank Transfer	20100511138	ICICI BANK	01-10 Oct 24	61745	1115518721	100621344617
75558	RAVI	RAKESH KUMAR	HB	1-Feb-20	30	Bank Transfer	402601502683	ICICI BANK	01-10 Oct 24	53651	N/A	101233393785
75560	BISWAJIT CHETRY	DIG BAHADUR CHETRY	O ASST.	1-Feb-22	30	Bank Transfer	50100240278081	ICICI BANK	01-10 Oct 24	53653	N/A	101460490921
83652	AJAY KUMAR	SHIVJI CHAUDHARY	HB	11-Oct-23	27	Bank Transfer	75422250031646	ICICI BANK	01-10 Oct 24	61177	2019183111	102011841040
80872	AKSHAY	ASHOK MANDAL	HB	11-Mar-23	27	Bank Transfer	60119570265	ICICI BANK	01-10 Oct 24	58715	2018478820	101429550679
88003	AMAR KUMAR	KRISHNA PRASAD YADAV	HB	17-Aug-24	23	Bank Transfer	73128100004705	ICICI BANK	01-10 Oct 24	65110	2019501591	101179911834

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88144	ANKIT KUMAR	BRIJWASI LAL	HB	4-Sep-24	24	Bank Transfer	610318210000708	ICICI BANK	01-10 Oct 24	65531	2019523459	102127344835
80440	APNESH	SITARAM	HB	4-Feb-23	30	Bank Transfer	5881101001933	ICICI BANK	01-10 Oct 24	58165	2018932107	101552244273
87838	ARUN KUMAR MAHTO	SHRI LAL BAHADUR MAHTO	HB	10-Aug-24	22	Bank Transfer	38045299777	ICICI BANK	01-10 Oct 24	65128	2019490763	102114629098
76510	ARUN MAHTO	RAJGEER MAHTO	HB	13-Apr-22	27	Bank Transfer	3291101002170	ICICI BANK	01-10 Oct 24	54439	2018621510	101811636174
84424	ARVIND RAVIDAS	NANHA RAVIDAS	HB	4-Dec-23	30	Bank Transfer	378502120017810	ICICI BANK	01-10 Oct 24	61770	2018886885	101897465808
87839	ARVIND YADAV	DHANUSHDHARI YADAV	HB	10-Aug-24	27	Bank Transfer	0899001700299921	ICICI BANK	01-10 Oct 24	65134	2019490768	102114629131
74439	ASHOK KUMAR SAHANI	NARAYAN SAHANI	HB	29-Oct-21	24	Bank Transfer	21148100026123	ICICI BANK	01-10 Oct 24	52386	2018454626	101746425271
87326	BIPIN KUMAR RAY	RAVINDRA RAY	HB	11-Jul-24	29	Bank Transfer	923010032791133	ICICI BANK	01-10 Oct 24	64699	2019454163	101901300805
86682	BRIJESH RAI	TARKESHWAR RAI	HB	2-Jun-24	30	Bank Transfer	34747394301	ICICI BANK	01-10 Oct 24	64135	2019424755	102092155234
84999	CHANDAN	SHYAM LAL	HB	15-Jan-24	17	Bank Transfer	1484108031365	ICICI BANK	01-10 Oct 24	62253	2019284440	100523398110
82702	DEEPAK	SHIV JI RAM	HB	6-Jul-23	23	Bank Transfer	1519001700111850	ICICI BANK	01-10 Oct 24	60291	2019106930	101929357968
80821	DHRUV KUMAR	JAYPRAKASH	HB	7-Mar-23	27	Bank Transfer	0715477203	ICICI BANK	01-10 Oct 24	58487	2018964047	101858327313
85421	DINESH KUMAR	NIRMAL KUMAR	HB	1-Mar-24	29	Bank Transfer	792318210002258	ICICI BANK	01-10 Oct 24	62920	2019062330	101752305807
87342	EMBRAHIN	MD SHAHID	HB	18-Jul-24	24	Bank Transfer	9946617235	ICICI BANK	01-10 Oct 24	64656	2019456359	102105378762
86010	GAJENDRA	BRAGBHAN	HB	20-Apr-24	25	Bank Transfer	41255969058	ICICI BANK	01-10 Oct 24	63259	2019362770	101874205334
88224	GAUTAM KUMAR	YOGENDRA MEHTO	HB	13-Sep-24	16	Bank Transfer	923010044797015	ICICI BANK	01-10 Oct 24	65529	2019533612	101834548734
79430	HANSRAJ	AMAR LAL	HB	1-Jan-23	30	Bank Transfer	34459227315	ICICI BANK	01-10 Oct 24	58008	2018871055	101915505467
75961	HARINANDAN PANDEY	BAL RAM PANDEY	HB	6-Mar-22	15	Bank Transfer	608610510000874	ICICI BANK	01-10 Oct 24	54150	2018591011	101803310866
87678	HARUN RASID	MD HAMAYUN KHAN	HB	1-Sep-24	13	Bank Transfer	20148425336	ICICI BANK	01-10 Oct 24	65600	2019484989	102127752358
87328	JITENDRA KUMAR	MULCHANDRA	HB	2-Jul-24	27	Bank Transfer	1825100100004310	ICICI BANK	01-10 Oct 24	64701	2019454172	102105378855
87099	KARAN KUMAR	VISHWANATH MAHATO	HB	18-Jun-24	30	Bank Transfer	3832478139	ICICI BANK	01-10 Oct 24	64211	2018959638	101915503598
84425	KEDAR SINGH RAWAT	DHAN SINGH RAWAT	HB	9-Dec-23	27	Bank Transfer	4447001700056864	ICICI BANK	01-10 Oct 24	61983	2019247728	101400650174
86863	KISHAN	LATTU	HB	2-Jun-24	27	Bank Transfer	8708000100046701	ICICI BANK	01-10 Oct 24	64155	2019424895	102092155366
74219	KRIPAL SINGH	PARMATMA	HB	2-Oct-21	25	Bank Transfer	0862001700144458	ICICI BANK	01-10 Oct 24	52393	2018421444	101608312624
79912	KRISHNA KUMAR	RAJENDRA MAHTO	HB	1-Jan-23	29	Bank Transfer	50302261389	ICICI BANK	01-10 Oct 24	58005	2018900724	101915494626
86360	LAKSHMAN SAHNI	ASHOK SAHNI	HB	15-May-24	27	Bank Transfer	35818506804	ICICI BANK	01-10 Oct 24	63728	2019399616	102080687874
88000	MAHESH YADAV	BALESHWAR YADAV	HB	22-Aug-24	26	Bank Transfer	47700100008103	ICICI BANK	01-10 Oct 24	65096	2019501585	101018634248
84343	MANISH RAM	PARAMESHWAR RAM	HB	1-Dec-23	24	Bank Transfer	36390050038	ICICI BANK	01-10 Oct 24	61988	2018558659	101106977525
80402	MANTU MANJHI	HANSLAL MANJHI	HB	21-Jan-23	26	Bank Transfer	923010033313345	ICICI BANK	01-10 Oct 24	57709	2018925677	101895416446
85769	MD NIZAMUDIN	MD KAZIM	HB	2-Apr-24	11	Bank Transfer	33656909913	ICICI BANK	01-10 Oct 24	63181	2019348547	101881766183
78805	MUKESH BHARDWAJ	SHAMBHU NATH	HB	1-Nov-22	23	Bank Transfer	415602120012380	ICICI BANK	01-10 Oct 24	57141	2018842334	101896304477
83679	MUKESH MAHTO	RAJ KUMAR	HB	11-Oct-23	27	Bank Transfer	6508195761	ICICI BANK	01-10 Oct 24	61180	2019183132	102011841055
79445	MUKESH SAH	SHIVSHANKAR SAH	HB	11-Nov-22	14	Bank Transfer	4010272087	ICICI BANK	01-10 Oct 24	56938	2018872098	101895416446
82117	NARESH	CHANDER PAL	HB	19-May-23	28	Bank Transfer	6730711012	ICICI BANK	01-10 Oct 24	59476	2019060038	101956029777
77629	NEERAJ	RAM AUTAR	HB	3-Jul-22	26	Bank Transfer	56270100005718	ICICI BANK	01-10 Oct 24	55679	2018746804	101851113293
87128	NIRAJ KUMAR SAH	GOBARDHAN SAH	HB	1-Jun-24	24	Bank Transfer	010010164098	ICICI BANK	01-10 Oct 24	64231	2018871062	101301034570
87677	NITESH KUMAR	BHUNESHWAR SINGH	HB	7-Aug-24	24	Bank Transfer	038510203289	ICICI BANK	01-10 Oct 24	65130	2019483900	102114629108
87999	NITISH KUMAR	MASUDAN RAVIDAS	HB	15-Aug-24	12	Bank Transfer	41885686915	ICICI BANK	01-10 Oct 24	65094	2019501580	101851113390
88001	PAPPU KUMAR	SHRAVAN RAVIDAS	HB	15-Aug-24	6	Bank Transfer	71960100405975	ICICI BANK	01-10 Oct 24	65118	2019501597	101153779069
76592	PARMESHWAR LAHARE	RAMCHHAT LAHARE	HB	18-Apr-22	19	Bank Transfer	34903518027	ICICI BANK	01-10 Oct 24	54366	2018630382	101811626273
85554	PAVITRA KUMAR	NAGENDRA CHAUDHARY	HB	15-Mar-24	17	Bank Transfer	2296001700261622	ICICI BANK	01-10 Oct 24	62989	2019332411	102058519536
82422	PRADEEP KUMAR	VIJPAL	HB	15-Jun-23	25	Bank Transfer	38639186294	ICICI BANK	01-10 Oct 24	59762	2019081476	101968061407
84591	PRAMOD KUMAR	DUKHI PASWAN	HB	22-Dec-23	11	Bank Transfer	50268100015073	ICICI BANK	01-10 Oct 24	61690	2019247746	101379328148
80235	PRASHURAM PRASAD	DUKHI MAHTO	HB	12-Jan-23	29	Bank Transfer	20400353939	ICICI BANK	01-10 Oct 24	57711	2018924873	101914951650
88042	RAHUL NAGPAL	JOGINDER KUMAR	HB	7-Aug-24	18	Bank Transfer	038510170652	ICICI BANK	01-10 Oct 24	65127	2019503324	102114629080
86697	RAJ KUMAR	KAMLESH	HB	2-Jun-24	28	Bank Transfer	5512500101619401	ICICI BANK	01-10 Oct 24	64197	2019424877	102092155965
86543	RAJA GOP	DINESH YADAV	HB	15-May-24	24	Bank Transfer	578318210002809	ICICI BANK	01-10 Oct 24	63732	2019405748	102080687900
76980	RAJAN SINGH	GIRRAJ SINGH	HB	2-May-22	27	Bank Transfer	9646447095	ICICI BANK	01-10 Oct 24	54836	2018677244	101824932833
86865	RAJENDER THAKUR	SUKHDEV THAKUR	HB	3-Jun-24	21	Bank Transfer	0323101700008416	ICICI BANK	01-10 Oct 24	64157	2019424906	102092155603

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88004	RAJESH RAI	TARAKESHVAR RAI	HB	17-Aug-24	30	Bank Transfer	20364071296	ICICI BANK	01-10 Oct 24	65111	2019501594	101274701673
87583	RAJU SINGH	PAHALVAN SINGH	HB	1-Aug-24	30	Bank Transfer	20129493996	ICICI BANK	01-10 Oct 24	65132	2019476599	102114629120
79515	RAMTEERATH	RAMSAHAY	HB	5-Nov-22	26	Bank Transfer	48580100002258	ICICI BANK	01-10 Oct 24	57179	2018873776	101450759637
80581	RAVI	UMED SINGH	HB	14-Feb-23	25	Bank Transfer	133010100016293	ICICI BANK	01-10 Oct 24	58033	2018135760	100937149488
87582	ROHIT KUMAR	JOGENDER MEHTO	HB	1-Aug-24	27	Bank Transfer	20247526352	ICICI BANK	01-10 Oct 24	65032	2018515152	100853932954
87679	SACHIN KUMAR	SURAJBHAN MAHTO	HB	9-Aug-24	28	Bank Transfer	59137513216	ICICI BANK	01-10 Oct 24	65137	2019484992	102114629149
87676	SAHIL KUMAR	ANIL KUMAR	HB	1-Aug-24	23	Bank Transfer	59185341736	ICICI BANK	01-10 Oct 24	65146	2019483896	102114629165
84426	SANOJ KR RAY	JAGLAL RAY	HB	10-Dec-23	20	Bank Transfer	697502010010881	ICICI BANK	01-10 Oct 24	61756	2019021864	101062190214
86481	SANTOSH KUMAR SAHU	DILIP SAHU	HB	15-May-24	23	Bank Transfer	4684001700133988	ICICI BANK	01-10 Oct 24	63734	2019405586	101926202246
85801	SANTOSH MAHTO	BHAWAN MAHTO	HB	4-Apr-24	23	Bank Transfer	4745605803	ICICI BANK	01-10 Oct 24	63257	2017791249	101515476358
75695	SATY PRAKASH	GIRRAJ SINGH	HB	2-Feb-22	27	Bank Transfer	34229469925	ICICI BANK	01-10 Oct 24	53532	2018558507	101789530578
76511	SHAMIM ANSARI	LT.SHEKH MAHIUDDIN	HB	14-Apr-22	25	Bank Transfer	52292612000100	ICICI BANK	01-10 Oct 24	54441	2017753851	101506085587
88253	SOHAN	SAMI LAL	HB	19-Sep-24	11	Bank Transfer	59186445973	ICICI BANK	01-10 Oct 24	65528	2018515158	101506785560
88002	SUNIL KUMAR	MASUDAN RAVIDAS	HB	15-Aug-24	10	Bank Transfer	38549661910	ICICI BANK	01-10 Oct 24	65108	2019501588	102114629051
87126	SURAJ KUMAR	VISHWANATH MAHTO	HB	21-Jun-24	15	Bank Transfer	3832488182	ICICI BANK	01-10 Oct 24	64242	2018900714	101905795725
84427	SURENDRA SAH	LAKSHAMAN SAH	HB	11-Dec-23	26	Bank Transfer	36441579894	ICICI BANK	01-10 Oct 24	61830	2019234969	102029372970
79443	VIJY PASWAN	AYADHI PASWAN	HB	11-Nov-22	27	Bank Transfer	1845977670	ICICI BANK	01-10 Oct 24	57095	2018591001	101014796561
74505	VIKAS	AMARLAL	HB	8-Nov-21	30	Bank Transfer	03731000006545	ICICI BANK	01-10 Oct 24	52669	2018462140	101757891276
86175	VINAY KUMAR	RADHE SHYAM	HB	17-Apr-24	19	Bank Transfer	100206289237	ICICI BANK	01-10 Oct 24	63306	2019371034	101739832242
84966	VINAY KUMAR JHA	JAYNATH JHA	HB	27-Jan-24	26	Bank Transfer	0167000401145568	ICICI BANK	01-10 Oct 24	62246	1322840646	101108150398
81687	VINAY SINGH BHADAURIA	DILEEP SINGH BHADAURIA	HB	6-May-23	27	Bank Transfer	34290500916	ICICI BANK	01-10 Oct 24	59393	2019032492	101955744897
79428	ASHA	W/O SUNIL PRASAD	HL	4-Nov-22	28	Bank Transfer	21258100008502	ICICI BANK	01-10 Oct 24	56881	2018871050	101895416096
85522	BABITA DEVI	W/O RAJ KISHOR RAM	HL	13-Mar-24	29	Bank Transfer	73128100000667	ICICI BANK	01-10 Oct 24	62917	2019071633	101811636525
87100	BABITA GAUTAM	W/O PAWAN KUMAR	HL	22-Jun-24	27	Bank Transfer	67323805264	ICICI BANK	01-10 Oct 24	64207	2019437374	102092506208
80946	BABITA KUMARI	W/O LAKHAN YADAV	HL	18-Mar-23	29	Bank Transfer	0521040100002915	ICICI BANK	01-10 Oct 24	58329	2018975468	101830082973
87102	BIMLA	W/O PAWAN	HL	12-Jun-24	28	Bank Transfer	6446391917	ICICI BANK	01-10 Oct 24	64205	2019438058	102092506188
87330	CHAMAN	W/O AKASH	HL	5-Jul-24	27	Bank Transfer	4684000100141870	ICICI BANK	01-10 Oct 24	64698	2019454178	102105378840
79435	KIRAN	W/O RAMESH LAL	HL	9-Nov-22	23	Bank Transfer	34690015972	ICICI BANK	01-10 Oct 24	57012	2018871059	101895417210
72981	KRISHANA	W/O SHAKTI	HL	4-Apr-21	26	Bank Transfer	34355831723	ICICI BANK	01-10 Oct 24	51107	2018267117	101685699901
82366	LAXMI YADAV	W/O VISHNU YADAV	HL	9-Jun-23	29	Bank Transfer	126810100067190	ICICI BANK	01-10 Oct 24	59673	2018309150	101702310199
73429	MALA DEVI	W/O VISHWANATH PRASAD	HL	10-Jun-21	28	Bank Transfer	45248100006415	ICICI BANK	01-10 Oct 24	51496	2017789781	101442478812
84171	MAMTA DEVI	W/O MAHENDRA	HL	21-Nov-23	26	Bank Transfer	6415970395	ICICI BANK	01-10 Oct 24	61536	2017835261	101525728507
84541	MANISHA KUMARI	D/O SURESH MAHTO	HL	20-Dec-23	25	Bank Transfer	45248100023375	ICICI BANK	01-10 Oct 24	61783	2019245953	101957723805
78807	MANJU DEVI	W/O MUKESH	HL	29-Oct-22	26	Bank Transfer	415602120003399	ICICI BANK	01-10 Oct 24	56422	2018842345	101885810553
83348	POONAM	W/O JAI PRAKESH	HL	6-Sep-23	28	Bank Transfer	5867101001958	ICICI BANK	01-10 Oct 24	60924	2019153801	102000783062
87998	PRITI DEVI	W/O NARESH RAVIDAS	HL	15-Aug-24	29	Bank Transfer	1582000100090132	ICICI BANK	01-10 Oct 24	65125	2019495908	101663896725
85830	RAKHI JHA	W/O VINAY KUMAR JHA	HL	9-Apr-24	28	Bank Transfer	7730585501	ICICI BANK	01-10 Oct 24	63258	2019362347	101936110470
82094	SANGEETA SHAH	W/O PAWAN KUMAR SHAH	HL	17-May-23	28	Bank Transfer	697502010015003	ICICI BANK	01-10 Oct 24	59554	2019051532	101956030509
82686	SHANTI DEVI	W/O NAGESWAR SHARMA	HL	1-Jul-23	27	Bank Transfer	47700100008345	ICICI BANK	01-10 Oct 24	60301	2018621301	101550969359
79180	SUNITA	W/O SANJAY	HL	1-Nov-22	28	Bank Transfer	697502120002870	ICICI BANK	01-10 Oct 24	56862	2018871037	101895415575
79448	URMILA	W/O RAMKEWAL	HL	11-Nov-22	28	Bank Transfer	42639373770	ICICI BANK	01-10 Oct 24	56988	2018872126	101895416894
86445	USHA DEVI	W/O RAVINDRA PASWAN	HL	18-May-24	26	Bank Transfer	42014374491	ICICI BANK	01-10 Oct 24	63736	2019405432	102080687916
85347	DHEERAJ KUMAR	VIPIK KUMAR	RIDON OP.	3-Feb-24	28	Bank Transfer	3447739397	ICICI BANK	01-10 Oct 24	62504	N/A	101520279275
82145	RAM JI	PREMCHANDRA	RIDON OP.	1-Jun-23	27	Bank Transfer	093291800000169	ICICI BANK	01-10 Oct 24	59688	N/A	101780278555
85116	ABHISHEK KUMAR	JAY PRAKASH	SUPERVISOR	14-Feb-24	29	Bank Transfer	09500110060421	ICICI BANK	01-10 Oct 24	62496	N/A	101746425263
85348	DHARMENDRA BAIKHA	NAGINA BAIKHA	SUPERVISOR	4-Feb-24	30	Bank Transfer	9645608206	ICICI BANK	01-10 Oct 24	62503	N/A	101526808695
84157	DINESH SINGH RAWAT	RANJIT SINGH	SUPERVISOR	24-Nov-23	27	Bank Transfer	4446241706	ICICI BANK	01-10 Oct 24	61629	N/A	101046795772
88203	RAHUL KUMAR	DHARAMLAL	SUPERVISOR	6-Sep-24	23	Bank Transfer	1345606667	ICICI BANK	01-10 Oct 24	65530	N/A	101212528168
87329	RAHUL KUMAR	PRAMOD KUMAR SINGH	SUPERVISOR	7-Jun-24	22	Bank Transfer	73440100004194	ICICI BANK	01-10 Oct 24	64195	N/A	101603733310

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85704	RAJ KUMARI	W/O ARUN KUMAR	SUPERVISOR	1-Mar-24	27	Bank Transfer	45248100006643	ICICI BANK	01-10 Oct 24	62911	N/A	101525072690
85703	SEEMA GAUR	D/O MOHAN LAL GAUR	SUPERVISOR	1-Mar-24	29	Bank Transfer	47700100007999	ICICI BANK	01-10 Oct 24	62912	N/A	101570085644
79901	YOGESH	DEVKI NANDAN	SUPERVISOR	20-Dec-22	28	Bank Transfer	35765759865	ICICI BANK	01-10 Oct 24	57302	N/A	101187818695
85257	ANANYA SEHGAL	W/O SUMIT MEHTA	Centre- Head	26-Feb-24	30	Bank Transfer	00031140157414	ICICI BANK	01-10 Oct 24	62506	N/A	101256071840