

Name & Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehladpur, New Delhi - 110044

Month :- Jun-25

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/093979 6)	ESIC No.	uan
92117	AKASH	SONPAL	HB	24-Jun-25	7	Bank Transfer	8745536532	ICICI BANK	01-10 JUL 25	68930	2019102026	101693035833
91589	PRATHAM	HANSRAJ	HB	08-May-25	21	Bank Transfer	2047481125	ICICI BANK	01-10 JUL 25	68585	1115911755	101724152777
92118	RANJEET RAJVANSHI	MUNNA LAL RAJVANSHI	HB	28-Jun-25	3	Bank Transfer	923010009854014	ICICI BANK	01-10 JUL 25	69276	6721193378	101193890951
88946	AKASH	JAI KISHAN	HB	04-Nov-24	30	Bank Transfer	13920110042663	ICICI BANK	01-10 JUL 25	66266	1014903045	102067007284
85540	SONU	SURESH	HB	01-Mar-24	30	Bank Transfer	20354233910	ICICI BANK	01-10 JUL 25	62974	2018605253	101162455851
90604	NEELAM	D/O SATISH	HL	07-Mar-25	30	Bank Transfer	121410100032477	ICICI BANK	01-10 JUL 25	67659	2019676366	102185538907
88132	KULDEEP	AZAD SINGH	PB	03-Sept-24	30	Bank Transfer	20420087655	ICICI BANK	01-10 JUL 25	65477	2018568631	101176851492
82601	SHRAWAN KUMAR	RAM SUNDER CHAUDHARY	SUPERVISOR	05-Jul-23	30	Bank Transfer	3554461801	ICICI BANK	01-10 JUL 25	60064	N/A	101581103084
89773	BIKASH PRADHAN	TAPAS PRADHAN	HB	10-Jan-25	30	Bank Transfer	38922484039	ICICI BANK	01-10 JUL 25	66831	2019634158	102165658797
90831	DHARABINDU DAS	BATAKRISHNA DAS	HB	01-Apr-25	27	Bank Transfer	235801000009691	ICICI BANK	01-10 JUL 25	67930	2019691141	102012055716
86955	GANESH MAITY	SUKUMAR	HB	20-Jun-24	27	Bank Transfer	50180002409102	ICICI BANK	01-10 JUL 25	63905	2017211062	101979938267
85939	GAUTAM MANDAL	GOVINDA MANDAL	HB	15-Apr-24	29	Bank Transfer	50190036067757	ICICI BANK	01-10 JUL 25	63161	2019369692	101512476312
76803	JAYVIR SINGH	RAMPAL SINGH	HB	01-May-22	25	Bank Transfer	667502010026256	ICICI BANK	01-10 JUL 25	54878	2018648273	101749672556
84324	RAJESH KUMAR	MOTICHAND	HB	02-Dec-23	16	Bank Transfer	135701531021	ICICI BANK	01-10 JUL 25	61954	2019235312	102029373396
86082	RAVIKANT	VIKRAM	HB	01-Apr-24	26	Bank Transfer	421902010066357	ICICI BANK	01-10 JUL 25	63162	2019366719	101286696664
86981	SANTANU BERA	TUSHAR KANTI BERA	HB	09-Jun-24	30	Bank Transfer	0842201700031862	ICICI BANK	01-10 JUL 25	64273	2019219357	101192548484
76804	AMIT	BIJENDER	SITE EXECUTIVE	01-May-22	30	Bank Transfer	920010065126855	ICICI BANK	01-10 JUL 25	54888	N/A	101113648074
20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	30	Bank Transfer	307802010872760	ICICI BANK	01-10 JUL 25	39	N/A	100368550943
71739	PRADEEP SINGH	BEERBAL SINGH	ELECTRICIAN	19-Oct-20	30	Bank Transfer	50100320205601	ICICI BANK	01-10 JUL 25	49847	N/A	100538678094
80727	PUSHKAR CHANDRA ARYA	DHANI RAM ARYA	HELPER	01-Feb-23	30	Bank Transfer	307802010880304	ICICI BANK	01-10 JUL 25	58305	N/A	101181599713
87137	HARIOM	NARESH SINGH	GARDNER	20-Jun-24	29	Bank Transfer	520101222819215	ICICI BANK	01-10 JUL 25	64298	N/A	101254117056
87139	SARJU PRASAD	CHHOTELAL	GARDNER	18-Jun-24	30	Bank Transfer	3080001700073890	ICICI BANK	01-10 JUL 25	64305	N/A	100664723907
87138	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	20-Jun-24	29	Bank Transfer	31514979739	ICICI BANK	01-10 JUL 25	64308	N/A	100665704663
86801	RAM JIYAVAN YADAV	BACHU LAL YADAV	GARDNER.SUP	18-Jun-24	30	Bank Transfer	30405011942	ICICI BANK	01-10 JUL 25	64203	N/A	100982524543
88945	ALEXANDER EKKA	ROBAT EKKA	HB	08-Nov-24	26	Bank Transfer	20176822673	ICICI BANK	01-10 JUL 25	66265	6932696455	101618452309
85705	MOSAREF SEKH	ABUTALEB SEKH	HB	18-Mar-24	29	Bank Transfer	41728578865	ICICI BANK	01-10 JUL 25	62866	2019342842	101980251211
84819	NAKUL CHANDRA BARMAN	RAMESH BARMAN	HB	15-Jan-24	30	Bank Transfer	6946543649	ICICI BANK	01-10 JUL 25	62935	2019269579	101830900222
90475	RAJ NATH	SVAMI NATH	HB	01-Mar-25	30	Bank Transfer	2063010021100	ICICI BANK	01-10 JUL 25	67751	2019199836	101407073774
88723	RANJAN DAS	TARAPADA DAS	HB	14-Oct-24	29	Bank Transfer	4114000100597372	ICICI BANK	01-10 JUL 25	65677	2019560400	102136329337
89656	SAHDEW KERKETTA	SURESH LOHRA	HB	02-Jan-25	26	Bank Transfer	00940100027004	ICICI BANK	01-10 JUL 25	66957	2215076540	101819474694
88579	SANUWEL MING	JEROM MING	HB	09-Oct-24	30	Bank Transfer	2614526297	ICICI BANK	01-10 JUL 25	65739	2019558564	101944415438
88836	SHASHI DEVI	W/O KAMLESH KUMAR	HL	23-Oct-24	27	Bank Transfer	3080000100562001	ICICI BANK	01-10 JUL 25	65845	2019560381	101361149001
87289	DIPANKAR DAS	HIMANSHU DAS	PB	08-Jul-24	30	Bank Transfer	36682970623	ICICI BANK	01-10 JUL 25	64439	N/A	101309247102
78366	NANDALAL RAM	SUBA RAM	PB	09-Sept-22	30	Bank Transfer	50190033398515	ICICI BANK	01-10 JUL 25	56172	N/A	100496136928
85219	NARENDRA KUMAR SAROJ	RAM SUNDAR SAROJ	PB	21-Feb-24	29	Bank Transfer	33680100023081	ICICI BANK	01-10 JUL 25	62590	N/A	101885812593
81819	PINTU KUMAR	VIJAY KUMAR	PB	18-May-23	29	Bank Transfer	73448100005533	ICICI BANK	01-10 JUL 25	59238	N/A	101955450148
76379	RAVI KUMAR	RAJ BHADUR	PB	01-Apr-22	29	Bank Transfer	727718210009425	ICICI BANK	01-10 JUL 25	54554	N/A	101065330488
77870	RINKU KUMAR	SHRI PAL	PB	25-Jul-22	30	Bank Transfer	50100017018417	ICICI BANK	01-10 JUL 25	55456	N/A	100313695774
74493	SHUBHAM SINGH BISHT	SHIV CHANDRA SINGH BISHT	PB	08-Nov-21	30	Bank Transfer	2781000100579406	ICICI BANK	01-10 JUL 25	52716	N/A	101509499815
88686	SUNNY KUMAR	KANHAIYA LAL	PB	19-Oct-24	28	Bank Transfer	40353875348	ICICI BANK	01-10 JUL 25	65939	N/A	101207767136
76786	SANJEEV KUMAR	VIJAY KUMAR	RIDER	02-May-22	30	Bank Transfer	03562150005720	ICICI BANK	01-10 JUL 25	54866	N/A	100559592375
91766	JAI PRAKASH	OM PRAKASH	SUP-TECH	15-May-25	29	Bank Transfer	39830327819	ICICI BANK	01-10 JUL 25	68474	N/A	101416971496
12019	PREM CHANDER	MATHURA DATT	DISPATCH	01-Feb-10	30	Bank Transfer	307802010870430	ICICI BANK	01-10 JUL 25	153	N/A	100280267886
12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Feb-10	30	Bank Transfer	307802010870425	ICICI BANK	01-10 JUL 25	152	N/A	100370362109
12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Feb-10	30	Bank Transfer	307802010870428	ICICI BANK	01-10 JUL 25	154	N/A	100295779263
10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Feb-10	30	Bank Transfer	307802010870424	ICICI BANK	01-10 JUL 25	151	N/A	100130784655
80754	KUNWAR KARTIKEY	JAGDISH PRASAD	CHEF	06-Mar-23	30	Bank Transfer	3945732937	ICICI BANK	01-10 JUL 25	58592	N/A	101348179599
82915	MANOJ MANDAL	GANGA MANDAL	CHEF	27-Jul-23	30	Bank Transfer	600510100020997	ICICI BANK	01-10 JUL 25	59959	N/A	100469844443

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/093979 6)	ESIC No.	uan
90308	RITU	W/O DEEPAK	CM	01-Mar-25	30	Bank Transfer	307802010880526	ICICI BANK	01-10 JUL 25	67496	1112995940	100558619871
91866	DEEPANSHU MEHRA	DEV ANAND	DISPATCH	02-Jun-25	29	Bank Transfer	10089149228	ICICI BANK	01-10 JUL 25	69189	3517459261	101811311462
90819	CHAMAN	HARPAL	DVR	02-Apr-25	30	Bank Transfer	0175010100283693	ICICI BANK	01-10 JUL 25	68169	6930949047	101373617938
72362	KARAN KHATRI	TILAK KHATRI	DVR	01-Dec-20	30	Bank Transfer	10628715560	ICICI BANK	01-10 JUL 25	50341	N/A	100189845422
91865	NARESH KUMAR	RAM KUAMAR	DVR	02-Jun-25	29	Bank Transfer	2746101006198	ICICI BANK	01-10 JUL 25	69188	2019754927	100670709325
85682	RAJAT	SHRI RAJ PAL	DVR	01-Apr-24	30	Bank Transfer	04871000046198	ICICI BANK	01-10 JUL 25	63294	2019340870	101314583965
90491	AIYOB MIAH	MUJJAL MIAH	HB	05-Mar-25	30	Bank Transfer	20377938443	ICICI BANK	01-10 JUL 25	67773	2019673547	101046574427
76227	AJIT SEKH	YUNUS SEKH	HB	27-Mar-22	30	Bank Transfer	4000701030117358	ICICI BANK	01-10 JUL 25	53938	2018601681	101803309357
60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	30	Bank Transfer	307802010881413	ICICI BANK	01-10 JUL 25	41736	2017230123	101328883419
14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	30	Bank Transfer	307802010874114	ICICI BANK	01-10 JUL 25	357	2013618405	100160001370
83060	JEETPAL	HAPPU	HB	21-Aug-23	30	Bank Transfer	418001502763	ICICI BANK	01-10 JUL 25	60532	2014791628	100175729978
75176	KISAN	HAPPU	HB	21-Dec-21	30	Bank Transfer	056422010000668	ICICI BANK	01-10 JUL 25	53048	2018516056	101767844476
51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	30	Bank Transfer	307802010880515	ICICI BANK	01-10 JUL 25	24060	2016278987	100780146792
88739	NEERAJ VERMA	RAMSAGAR	HB	24-Oct-24	30	Bank Transfer	280510100043181	ICICI BANK	01-10 JUL 25	65702	2019555374	101375622855
22717	RAHUL	BANKE LAL	HB	15-Nov-11	30	Bank Transfer	307802010874125	ICICI BANK	01-10 JUL 25	1425	2013227937	100290903953
89588	RAJU ALI	JOYNAL MIYA	HB	13-Dec-24	30	Bank Transfer	43357445344	ICICI BANK	01-10 JUL 25	66654	2019555372	102136331573
68686	RAJVEER	SURESH CHNADRA	HB	01-Feb-20	30	Bank Transfer	3345199736	ICICI BANK	01-10 JUL 25	48092	2017630003	101462943604
68008	RAKESH KUMAR	MAHENDRA SINGH	HB	09-Dec-19	30	Bank Transfer	307802010874115	ICICI BANK	01-10 JUL 25	47419	2017854278	100299854255
64775	SAMIR DUNG DUNG	SEBESTIYAN DUNG DUNG	HB	02-May-19	30	Bank Transfer	307802010880517	ICICI BANK	01-10 JUL 25	44869	2016279000	100780595850
10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	30	Bank Transfer	307802010870545	ICICI BANK	01-10 JUL 25	145	2013565341	100351360084
4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	30	Bank Transfer	4114001700006048	ICICI BANK	01-10 JUL 25	349	2012737368	100406303025
92195	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB1	18-Jun-25	13	Bank Transfer	307802010880521	ICICI BANK	01-10 JUL 25	69190	6713140862	100474846907
90000	MAHENDRA KUMAR	KESHAN KUMAR	HB1	18-Feb-25	30	Bank Transfer	740910110010757	ICICI BANK	01-10 JUL 25	67314	2019629480	102120330126
82914	PAUCHILIAKBE NRIAME	NRISAULANG NRIAME	HB1	18-Jul-23	30	Bank Transfer	43115394767	ICICI BANK	01-10 JUL 25	59998	2015233730	100038456329
69901	PINKI	W/O AJAY	HL	20-Jul-20	30	Bank Transfer	03231000098681	ICICI BANK	01-10 JUL 25	49052	2018031226	101597659196
78278	CHANDAN PATRA	MIHIR KUMAR PATRA	PB	09-Aug-22	30	Bank Transfer	307802010881407	ICICI BANK	01-10 JUL 25	56043	2017230126	101167189246
6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	30	Bank Transfer	307802010870512	ICICI BANK	01-10 JUL 25	136	2012953672	100369843008
10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	30	Bank Transfer	307802010875751	ICICI BANK	01-10 JUL 25	158	2013427497	100157043557
68198	GOVIND PRASAD GUPTA	SHIV KUMAR GUPTA	RUNNER	23-Dec-19	30	Bank Transfer	50100349179020	ICICI BANK	01-10 JUL 25	47688	2017865460	101545867933
82207	SAGAR KUMAR CHAUHAN	MAHESH KUMAR CHAUHAN	RUNNER	02-Jun-23	28	Bank Transfer	7145976113	ICICI BANK	01-10 JUL 25	59313	2019037366	101955591915
92196	TAJBAR SINGH	AMAR SINGH	RUNNER	23-Jun-25	8	Bank Transfer	35857675844	ICICI BANK	01-10 JUL 25	69175	2019064582	100741930290
62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	30	Bank Transfer	915010050867835	ICICI BANK	01-10 JUL 25	43033	N/A	100710544183
91705	VIKAS	RAM KUMAR	SUPERVISOR	27-May-25	30	Bank Transfer	037122010000935	ICICI BANK	01-10 JUL 25	68316	N/A	101008840025
80072	ANIL KUMAR	MATHURA RAM	SW	04-Jan-23	30	Bank Transfer	11574699445	ICICI BANK	01-10 JUL 25	57925	2018905160	101914953837
87954	BIPIN KUMAR JHA	SHALIGRAM JHA	SW	26-Aug-24	30	Bank Transfer	36905275858	ICICI BANK	01-10 JUL 25	65051	N/A	102012569281
89478	SHYAM KUMAR	DIPLAL SAH	SW	10-Dec-24	30	Bank Transfer	10072163831	ICICI BANK	01-10 JUL 25	66510	2017168134	1001299001064
91089	BERENDRA SINGH	DEVENDER SINGH	AM	14-Apr-25	25	Bank Transfer	520101264859175	ICICI BANK	01-10 JUL 25	68082	N/A	101016827826
79548	AMAL MISTRI	BASANTA MISTRI	FC	01-Dec-22	30	Bank Transfer	137710100051560	ICICI BANK	01-10 JUL 25	57441	1115184875	100612979227
79549	VIJAY KUJUR	SUKHDEV KUJUR	FC	01-Dec-22	30	Bank Transfer	137710100051719	ICICI BANK	01-10 JUL 25	57442	N/A	101196287958
91121	ANKUSH	DHARAM PAL	HB	26-Apr-25	29	Bank Transfer	20151390119	ICICI BANK	01-10 JUL 25	67896	1325259523	102195546619
79560	ASHWINI PATI	DEBEN PATI	HB	01-Dec-22	30	Bank Transfer	137710100064360	ICICI BANK	01-10 JUL 25	57445	1116106732	101552340463
86388	ATAR SINGH	PREM SINGH	HB	17-May-24	24	Bank Transfer	131322010001361	ICICI BANK	01-10 JUL 25	63503	1114293595	100042921050
79567	BENJAMIN MINZ	PATRIK MINJ	HB	01-Dec-22	30	Bank Transfer	137710100050677	ICICI BANK	01-10 JUL 25	57446	1115201533	101192087975
79571	BISHWAJIT DAS	NANIGOPAL DAS	HB	01-Dec-22	30	Bank Transfer	137712010000465	ICICI BANK	01-10 JUL 25	57447	4405590562	101733316971
91007	DEEPAK	RAJENDRA SINGH	HB	13-Apr-25	27	Bank Transfer	36794177818	ICICI BANK	01-10 JUL 25	68130	2019698010	101319381366
79577	DILIP KUMAR JANA	PARESH JANA	HB	01-Dec-22	30	Bank Transfer	137710100050747	ICICI BANK	01-10 JUL 25	57448	1115237244	101241021895
79572	EGNACIUS TIGGA	RIMISH TIGGA	HB	01-Dec-22	28	Bank Transfer	137710100051427	ICICI BANK	01-10 JUL 25	57450	1115184498	101196288246
82154	FABIYAN KANDULNA	SAMUEL KANDULNA	HB	08-Jun-23	30	Bank Transfer	492118210017598	ICICI BANK	01-10 JUL 25	59693	2019062881	101968060505
79541	JAHIRUL	SAFEE UDIN	HB	01-Dec-22	30	Bank Transfer	137710100064421	ICICI BANK	01-10 JUL 25	57453	1115672524	101352340471
90463	KAMAL DAS	GOVIND DAS	HB	04-Mar-25	30	Bank Transfer	45230100012054	ICICI BANK	01-10 JUL 25	67715	2019659542	102185539023
80220	MD SANIDUL	ABDUL SAMAD	HB	05-Jan-23	30	Bank Transfer	8113426779	ICICI BANK	01-10 JUL 25	57773	1114167610	101205206099
79576	MUKESH	SHANKAR LAL	HB	01-Dec-22	30	Bank Transfer	137710100050792	ICICI BANK	01-10 JUL 25	57454	1113975341	101196287785
79544	NITAI BHUNYA	ATUL	HB	01-Dec-22	30	Bank Transfer	137712010000631	ICICI BANK	01-10 JUL 25	57455	2014258668	100620733687
79564	NITIN KUMAR	CHHOTE LAL	HB	01-Dec-22	30	Bank Transfer	137710100051481	ICICI BANK	01-10 JUL 25	57456	1115184504	101196287841

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/093979 6)	ESIC No.	uan
91976	NITYANANDA MAJHI	SUDHANSI MAJHI	HB	19-Jun-25	12	Bank Transfer	39040666361	ICICI BANK	01-10 JUL 25	68874	1115373466	101127921087
79565	PRITAM BADING	PRABHU SHYAM	HB	01-Dec-22	30	Bank Transfer	137710100051816	ICICI BANK	01-10 JUL 25	57341	1115201592	100778489370
79578	RAJENDER MHOOR	AMAR SINGH	HB	01-Dec-22	30	Bank Transfer	137710100051676	ICICI BANK	01-10 JUL 25	57343	1013572103	101196287894
79539	RAJU	AMAR SINGH	HB	01-Dec-22	20	Bank Transfer	137710100051074	ICICI BANK	01-10 JUL 25	57344	1013642814	101196287887
86389	RANJAN KHARWAR	VIRENDRA KHARWAR	HB	17-May-24	30	Bank Transfer	38950874895	ICICI BANK	01-10 JUL 25	63505	1014635933	100067594896
79559	RINKI	RAM CHNDRA	HB	01-Dec-22	30	Bank Transfer	12521000001455	ICICI BANK	01-10 JUL 25	57345	1115668517	101565636684
79538	SADHAN SAHA	AMULYA SAHA	HB	01-Dec-22	30	Bank Transfer	137710100051436	ICICI BANK	01-10 JUL 25	57346	1115184328	101196288298
88183	SAIDUL ISLAM	SAMSUL SHEIKH	HB	07-Sept-24	28	Bank Transfer	4867000100060495	ICICI BANK	01-10 JUL 25	65246	2019533610	101573233363
79568	SANJEEV KUMAR	NITTERPAL	HB	01-Dec-22	30	Bank Transfer	137710100050552	ICICI BANK	01-10 JUL 25	57347	2006767672	101196288320
79623	SHAMBHU SAHOO	BASANTA SAHOO	HB	01-Dec-22	30	Bank Transfer	3159108000567	ICICI BANK	01-10 JUL 25	57654	1113982004	101226493937
89089	SHANKAR BARUI	RAMPADA BARUI	HB	17-Nov-24	30	Bank Transfer	50200428866	ICICI BANK	01-10 JUL 25	66277	2019586151	1022146111534
86047	SUNIL KUMAR MUNDA	BAJU MUNDA	HB	23-Apr-24	30	Bank Transfer	10065431370	ICICI BANK	01-10 JUL 25	63103	1115235199	101247595280
79936	SURAJ KUMAR	BHULAN TURHA	HB	21-Dec-22	30	Bank Transfer	137710100064412	ICICI BANK	01-10 JUL 25	57253	1115668657	101552340459
81532	TAPAN SARDAR	PANCHANAN SARDAR	HB	27-Apr-23	30	Bank Transfer	520101262811311	ICICI BANK	01-10 JUL 25	58933	2017652315	101489386853
79537	TAPESHWAR RAM	CHANDER BHUSHAN RAM	HB	01-Dec-22	30	Bank Transfer	137710100051870	ICICI BANK	01-10 JUL 25	57348	1115184599	101196288308
82172	UMAR ALI	KAZIM UDDIN	HB	08-Jun-23	30	Bank Transfer	20174877982	ICICI BANK	01-10 JUL 25	59927	2019062906	101268173795
79566	VIJAY	OM PRAKASH	HB	01-Dec-22	30	Bank Transfer	137710100051375	ICICI BANK	01-10 JUL 25	57655	1115184432	101197672734
87421	AARTI KADULNA	W/O AJAY KADULNA	HL	23-Jul-24	28	Bank Transfer	0802200100002775	ICICI BANK	01-10 JUL 25	64552	2019465526	102103859352
84711	MANJU DEVI	W/O RAJ BAHADUR SINGH	HL	01-Jan-24	29	Bank Transfer	137710100051117	ICICI BANK	01-10 JUL 25	62031	1115184342	101196287970
90464	MILI MONDAL	W/O PAPAI PRAMANIK	HL	02-Mar-25	30	Bank Transfer	2949833015	ICICI BANK	01-10 JUL 25	67716	2019659745	102185539034
79563	MILI SINGH	W/O SUBHASH CHANDRA	HL	01-Dec-22	27	Bank Transfer	137710100051144	ICICI BANK	01-10 JUL 25	57374	1114030665	100242403590
79536	NEELAM GAUTAM	W/O AMIT KUMAR	HL	01-Dec-22	0	Bank Transfer	137712010000019	ICICI BANK	01-10 JUL 25	57375	1115807788	101653424804
91657	NOORI KHATOON	D/O MOHD AYUB	HL	25-May-25	30	Bank Transfer	137710100052505	ICICI BANK	01-10 JUL 25	68673	1115270931	101269739196
91081	REENA DEVI	W/O SATISH CHANDRA	HL	22-Apr-25	4	Bank Transfer	1467001700006604	ICICI BANK	01-10 JUL 25	68152	2017118810	100574299842
91122	RITU	W/O MOHAMMAD JAVED	HL	25-Apr-25	29	Bank Transfer	12521000012325	ICICI BANK	01-10 JUL 25	68057	2019700854	102024389221
79546	SONI KOHLI	W/O RAGHUVVEER KOHLI	HL	01-Dec-22	27	Bank Transfer	3525101001012	ICICI BANK	01-10 JUL 25	57377	1115668678	101197543611
92051	ANKIT KUMAR	RAJESH KUMAR	PB	22-Jun-25	4	Bank Transfer	613360100010159	ICICI BANK	01-10 JUL 25	68875	2019747335	102218204043
79553	TRILOK RAM	KESHAV RAM	PB	01-Dec-22	30	Bank Transfer	137710100058703	ICICI BANK	01-10 JUL 25	57370	N/A	101409448549
79573	SUMAN KALYAN GOL	KRISHNAPADA GOL	PB-1	01-Dec-22	11	Bank Transfer	137712010000220	ICICI BANK	01-10 JUL 25	57371	N/A	101682330215
79556	ALBERT KANDULNA	SAMUEL KANDULNA	RIDON OP.	01-Dec-22	27	Bank Transfer	137710100051737	ICICI BANK	01-10 JUL 25	57378	1115184850	101196285555
85627	ARVIND KUMAR	RAJA RAM	RIDON OP.	14-Mar-24	26	Bank Transfer	41267435658	ICICI BANK	01-10 JUL 25	62868	1115668466	101196287802
79554	CHITTA DAS	GOPAL DAS BENACHAKRI	RIDON OP.	01-Dec-22	30	Bank Transfer	137710100055955	ICICI BANK	01-10 JUL 25	57379	1115412523	101276159384
79555	MANAS KUMAR JANA	MANTO KUMAR JANA	RIDON OP.	01-Dec-22	3	Bank Transfer	520101222118731	ICICI BANK	01-10 JUL 25	57380	1115221851	101226487190
79579	RAMU	RAM BHADUR	RIDON OP.	01-Dec-22	30	Bank Transfer	137712010000195	ICICI BANK	01-10 JUL 25	57369	1115893106	101723108320
89576	ANAND	AVTAR SINGH	SUPERVISOR	09-Dec-24	30	Bank Transfer	6854019813	ICICI BANK	01-10 JUL 25	66449	N/A	100082518436
79552	BIKESH GUPTA	HARI BABU GUPTA	SUPERVISOR	01-Dec-22	30	Bank Transfer	137710100051889	ICICI BANK	01-10 JUL 25	57372	N/A	100119688736
79550	DILLIP KUMAR BEHERA	BISHNU CHARAN	SUPERVISOR	01-Dec-22	30	Bank Transfer	137710100051904	ICICI BANK	01-10 JUL 25	57392	N/A	101197672706
79542	JITENDRA KUMAR VERMA	JITU VERMA	SUPERVISOR	01-Dec-22	30	Bank Transfer	3159108000595	ICICI BANK	01-10 JUL 25	57393	N/A	100180467291
90885	PIYALI DAS	W/O KHOKAN DAS	SUPERVISOR	07-Apr-25	30	Bank Transfer	137710100050394	ICICI BANK	01-10 JUL 25	68052	6932125349	101255170706
80252	RAKHI	W/O INDER	SUPERVISOR	14-Jan-23	0	Bank Transfer	38065568965	ICICI BANK	01-10 JUL 25	57774	6720368065	101736977392
417	JUGNU	PHULWARI	DC	01-Apr-17	30	Bank Transfer	3736026512	ICICI BANK	01-10 JUL 25	4198	2012639149	100178681177
71221	IMRANA	W/O JUNEED AKHTAR	EXECUTIVE	04-Aug-20	28	Bank Transfer	50100470024445	ICICI BANK	01-10 JUL 25	49272	N/A	101606685470
83806	AMIT BISWAS	CHAITANYA BISWAS	HB	21-Oct-23	30	Bank Transfer	50100533041080	ICICI BANK	01-10 JUL 25	61116	2019187726	102011753022
76383	DHEERAJ	RAM SEWAK	HB	09-Apr-22	30	Bank Transfer	10530100011886	ICICI BANK	01-10 JUL 25	54538	2015982437	100660420547
77228	HASANUR MIAH	RAHAMAT ALI MIAH	HB	09-Jun-22	30	Bank Transfer	7827000100011669	ICICI BANK	01-10 JUL 25	55763	2018699485	101452701775
74265	HASANUR MIAH	MAJIRUDDIN MIAH	HB	08-Oct-21	30	Bank Transfer	919010060933904	ICICI BANK	01-10 JUL 25	52265	2017147641	101296687753
72082	KUDDUS ALI	SAHALAM MIAH	HB	11-Dec-20	30	Bank Transfer	9814265247	ICICI BANK	01-10 JUL 25	50283	2017781826	101516143229
76719	MANTU PASWAN	LAKSHMAN PASWAN	HB	03-May-22	30	Bank Transfer	608110110003513	ICICI BANK	01-10 JUL 25	54845	2015833820	100575729495
57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	29	Bank Transfer	520101222152830	ICICI BANK	01-10 JUL 25	38805	2016916024	101195157617
57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	30	Bank Transfer	520101259215173	ICICI BANK	01-10 JUL 25	39153	2015833758	100575878505
90110	PRASANTA CHAKRABORTY	ASHOK CHAKRABORTY	HB	06-Feb-25	30	Bank Transfer	41041749172	ICICI BANK	01-10 JUL 25	67238	2019640021	102175892321
75090	RAHIM BADSHA MANDAL	RATIKUL ISLAM	HB	17-Dec-21	30	Bank Transfer	5762101002291	ICICI BANK	01-10 JUL 25	52792	2018511236	101436930080
73498	REJABUL HAQUE	AJIMULLA	HB	05-Jul-21	28	Bank Transfer	520101222203923	ICICI BANK	01-10 JUL 25	51695	2016716010	101113647031
77012	RUPNARAYAN MANDAL	NANTU MANDAL	HB	22-May-22	29	Bank Transfer	6346638730	ICICI BANK	01-10 JUL 25	54730	2018675406	100889538885

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/093979 6)	ESIC No.	uan
89493	SACHIN KHALKHO	THOMAS KHALKHO	HB	18-Dec-24	30	Bank Transfer	7049559599	ICICI BANK	01-10 JUL 25	66535	2019607414	102157101673
72935	SIKANDER PASWAN	NAGINA PASWAN	HB	01-Apr-21	29	Bank Transfer	04871000046212	ICICI BANK	01-10 JUL 25	51147	2014187638	100356281052
91460	SUBODH KHAKHA	LATE FEELIP KHAKHA	HB	20-May-25	30	Bank Transfer	06231000903766	ICICI BANK	01-10 JUL 25	68387	1115741704	101173114059
73245	SUMAN KHALKHO	THOMAS KHALKHO	HB	09-Jun-21	30	Bank Transfer	0848852557	ICICI BANK	01-10 JUL 25	51434	2017618029	100473296193
90513	SUNIL PASWAN	NAGINA PASWAN	HB	10-Mar-25	30	Bank Transfer	010051547749	ICICI BANK	01-10 JUL 25	67797	2019676311	101174230479
80865	SUSHIL LUGUN	PARKAS LAUGUN	HB	15-Mar-23	27	Bank Transfer	50100461357698	ICICI BANK	01-10 JUL 25	58563	2017817149	101369695937
86953	BABLI GAUTAM	W/O GUDDU	HL	01-Jun-24	29	Bank Transfer	4114000100582015	ICICI BANK	01-10 JUL 25	63941	2019433067	101235018068
46917	GAYATRI	W/O SANJAY	HL	22-Nov-15	30	Bank Transfer	280510100035650	ICICI BANK	01-10 JUL 25	20760	2015938921	100621690269
87438	JULIE	W/O SHASHI KANT	HL	18-Jul-24	29	Bank Transfer	244401000003041	ICICI BANK	01-10 JUL 25	64590	2017332137	101367940738
61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	04-Aug-18	20	Bank Transfer	2247498589	ICICI BANK	01-10 JUL 25	42002	2017295576	101348277208
71186	KAVITA TIWARI	W/O SASMANI DUBEY	HL	09-Aug-20	24	Bank Transfer	6579001700082454	ICICI BANK	01-10 JUL 25	49305	2016568844	101046574072
91289	LAKSHYATA SINGH	D/O KAYAM SINGH PAL	HL	06-May-25	30	Bank Transfer	761918210009158	ICICI BANK	01-10 JUL 25	68786	2019723823	102208782855
64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	30	Bank Transfer	520101258073640	ICICI BANK	01-10 JUL 25	44279	2017540355	101434603879
85806	MUSKAN	W/O AJAY	HL	07-Apr-24	25	Bank Transfer	110174917920	ICICI BANK	01-10 JUL 25	63102	2019032540	101935745492
76385	ROLI	W/O AKHILESH	HL	09-Apr-22	30	Bank Transfer	3834065822	ICICI BANK	01-10 JUL 25	54605	2016067346	100664460125
85391	SANGITA LAKRA	D/O JOHAN LAKRA	HL	01-Mar-24	30	Bank Transfer	5549686722	ICICI BANK	01-10 JUL 25	62872	2016510678	101016962558
85609	SULEKHA DAS	W/O VEER BHAN	HL	25-Mar-24	30	Bank Transfer	110169741694	ICICI BANK	01-10 JUL 25	62869	2019340858	102057276866
4063	KAPIL	OM PRAKASH	PB	01-Apr-12	29	Bank Transfer	608110110001662	ICICI BANK	01-10 JUL 25	35662	2012639151	1001348277208
69785	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	PB	05-Jul-20	27	Bank Transfer	110128384273	ICICI BANK	01-10 JUL 25	49094	2016617466	101069537716
73399	SUBIR MALIK	SUSHIL MALIK	PB	22-Jun-21	17	Bank Transfer	3115318467	ICICI BANK	01-10 JUL 25	51424	N/A	100364518802
77591	MANTOSH	GAURI SHANKAR	POLISHER	03-Jul-22	30	Bank Transfer	20218252363	ICICI BANK	01-10 JUL 25	55754	2012405946	100222773495
71294	RAJESH KUMAR	PARMESHWAR YADAV	POLISHER	02-Sept-20	30	Bank Transfer	6447743739	ICICI BANK	01-10 JUL 25	49577	2012498199	100765809085
290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	01-Apr-12	24	Bank Transfer	307802010874797	ICICI BANK	01-10 JUL 25	3546	N/A	100309481907
68667	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	01-Feb-20	30	Bank Transfer	73448100006135	ICICI BANK	01-10 JUL 25	48075	N/A	101175932745
47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	16	Bank Transfer	76810100001156	ICICI BANK	01-10 JUL 25	21069	N/A	100620677880
4059	BINEET KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-12	30	Bank Transfer	3152001700007305	ICICI BANK	01-10 JUL 25	3545	N/A	100115146432
51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	30	Bank Transfer	1530000100343365	ICICI BANK	01-10 JUL 25	24072	2016279105	100769375240
68277	HAJRAT MIAH	MAJIRUDDIN MIAH	HB	01-Jan-20	30	Bank Transfer	33274468336	ICICI BANK	01-10 JUL 25	48040	2017882838	101560380314
49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	30	Bank Transfer	10530100010198	ICICI BANK	01-10 JUL 25	22469	2016124903	100705578902
89417	SANJAY KUMAR GUPTA	SHRIKISHUN GUPTA	HB	11-Dec-24	30	Bank Transfer	21348100000215	ICICI BANK	01-10 JUL 25	66437	2015940090	100621797109
78295	SUJAY KUMAR PANDIT	DEBEN PANDIT	HB	01-Sept-22	30	Bank Transfer	520291017441851	ICICI BANK	01-10 JUL 25	56103	2015983217	100660264220
71368	ALAIT BISWAKARMA	KISHOR BISWAKARMA	B BOY	15-Sept-20	30	Bank Transfer	520101253783399	ICICI BANK	01-10 JUL 25	49545	2017935585	101318322400
85394	BHIM SONAR	PREM SONAR	B BOY	07-Mar-24	15	Bank Transfer	8747000100021437	ICICI BANK	01-10 JUL 25	62850	2019325296	102056872908
89770	BIBEK SONAR	BISHNU SONAR	B BOY	16-Jan-25	30	Bank Transfer	3086001500032561	ICICI BANK	01-10 JUL 25	66936	6723456691	102076502424
85235	LAMCHUNGLEN CHONGLOI	LUNHAO CHONGLOI	B BOY	12-Feb-24	30	Bank Transfer	3749620591	ICICI BANK	01-10 JUL 25	62530	2019312805	102049250321
66869	PRASANJEET MALIK	SUSHIL MALIK	B BOY	14-Sept-19	30	Bank Transfer	0397053000008068	ICICI BANK	01-10 JUL 25	46403	2017752341	101506085713
92237	SAGAR TAMANG	TIKPAY TAMANG	B BOY	21-Jun-25	10	Bank Transfer	37851001592	ICICI BANK	01-10 JUL 25	68876	2019747567	102218204058
66239	NIRMAL XALOX	THOMAS XALOX	FC	14-Jul-19	27	Bank Transfer	04871000047067	ICICI BANK	01-10 JUL 25	45676	2017682791	101477800574
69978	SUJAN TAMANG	AMARIT TAMANG	FC	02-Aug-20	28	Bank Transfer	1214195964	ICICI BANK	01-10 JUL 25	49317	2017759056	101340032225
90897	VATSALA MONGA	D/O ALOK MONGA	Marketing Exe.	01-Apr-25	30	Bank Transfer	01531460006303	ICICI BANK	01-10 JUL 25	67897	N/A	102195546626
49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	30	Bank Transfer	62250100000367	ICICI BANK	01-10 JUL 25	22899	N/A	100713623732
86246	ASHOK KUMAR	SAHAB SINGH	HB	20-May-24	29	Bank Transfer	685810110006107	ICICI BANK	01-10 JUL 25	63563	N/A	101581010277
72032	BACHCHU MISHRA	ISHWAR MISHRA	HB	15-Dec-20	28	Bank Transfer	071601512544	ICICI BANK	01-10 JUL 25	50252	N/A	100518135574
62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	30	Bank Transfer	3976000100078306	ICICI BANK	01-10 JUL 25	43061	N/A	101394496521
52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	7	Bank Transfer	568702010011903	ICICI BANK	01-10 JUL 25	24967	N/A	100950790116
53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	30	Bank Transfer	568702010008537	ICICI BANK	01-10 JUL 25	36044	N/A	101046573801
20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	30	Bank Transfer	307802010874316	ICICI BANK	01-10 JUL 25	274	N/A	100155522106
16398	ISWAR	PUNDLIK	HB	14-Dec-10	30	Bank Transfer	307802010874317	ICICI BANK	01-10 JUL 25	210	N/A	100168243838
49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	30	Bank Transfer	607110510000414	ICICI BANK	01-10 JUL 25	22902	N/A	100713414371
43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	30	Bank Transfer	307802010874314	ICICI BANK	01-10 JUL 25	17461	N/A	100475158180
16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	30	Bank Transfer	307802010874321	ICICI BANK	01-10 JUL 25	224	N/A	100298330687
49328	RAKESH	BANWARI LAL	HB	15-Apr-16	30	Bank Transfer	568702010012840	ICICI BANK	01-10 JUL 25	22476	N/A	100705032109
86247	RAVINDER	RAMESH	HB	20-May-24	29	Bank Transfer	4980001700015645	ICICI BANK	01-10 JUL 25	63804	N/A	101720286929
42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	30	Bank Transfer	71008100001992	ICICI BANK	01-10 JUL 25	16803	N/A	100474590194

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/093979 6)	ESIC No.	uan
16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	30	Bank Transfer	307802010874320	ICICI BANK	01-10 JUL 25	211	N/A	100337864794
86248	SHYAM SUNDER PURKAIT	MANORANJAN PURKAIT	HB	01-May-24	29	Bank Transfer	7447705239	ICICI BANK	01-10 JUL 25	63564	N/A	101894113187
46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	27	Bank Transfer	110073640057	ICICI BANK	01-10 JUL 25	20997	N/A	100660445827
16419	SUSHEEL	PRABHATI	HB	30-Dec-10	30	Bank Transfer	307802010874288	ICICI BANK	01-10 JUL 25	214	N/A	100375817280
39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	27	Bank Transfer	568702010009713	ICICI BANK	01-10 JUL 25	14552	N/A	100558706934
45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	30	Bank Transfer	568702010011644	ICICI BANK	01-10 JUL 25	19025	N/A	100558600922
20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	30	Bank Transfer	307802010874290	ICICI BANK	01-10 JUL 25	273	N/A	100162224711
38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sept-14	30	Bank Transfer	4209000100088271	ICICI BANK	01-10 JUL 25	13599	N/A	100474739537
20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	22	Bank Transfer	307802010874289	ICICI BANK	01-10 JUL 25	272	N/A	100203270786
87661	RUBY PANDIT	D/O GOPI CHAND PANDIT	ACCOUNTANT	11-Aug-24	28	Bank Transfer	603918210013615	ICICI BANK	01-10 JUL 25	65015	N/A	102113652059
78857	MOHAMMAD MALIK	MOHAMMAD SAKOOR	CHEF	01-Oct-22	30	Bank Transfer	20010403838	ICICI BANK	01-10 JUL 25	56578	N/A	101887006958
77546	SATISH KUMAR	NATHU RAM	CHEF	01-Jun-22	30	Bank Transfer	677802010007539	ICICI BANK	01-10 JUL 25	55122	N/A	101802764728
82879	SURAJ KUMAR	BHIM KUMAR	CHEF1	20-Jul-23	30	Bank Transfer	0513354980	ICICI BANK	01-10 JUL 25	60074	N/A	101978305598
82804	ARVIND KUMAR	KRISHAN PAL	CONCG. EXE	21-Jul-23	27	Bank Transfer	2323108013739	ICICI BANK	01-10 JUL 25	60118	N/A	101910761592
87664	DEEPAK CHAUHAN	HARPAL CHAUHAN	CONCG. EXE	12-Aug-24	29	Bank Transfer	00881050456175	ICICI BANK	01-10 JUL 25	65019	N/A	101113801382
65561	RAM CHANDAR	HUBLAL	GARDN.HD	01-Jun-19	30	Bank Transfer	520101051135074	ICICI BANK	01-10 JUL 25	45336	N/A	101189684048
65564	AKHILESH YADAV	AMERIKA YADAV	GARDNER	01-Jun-19	30	Bank Transfer	50321345019	ICICI BANK	01-10 JUL 25	45339	2017634021	101464954941
65539	ARENDRA KUMAR	KSHARTA PAL	GARDNER	01-Jun-19	25	Bank Transfer	1711210414206698	ICICI BANK	01-10 JUL 25	45212	2017634009	101221093949
83974	ANUJ KUMAR	OM PRAKASH	GYM	07-Nov-23	30	Bank Transfer	7646964918	ICICI BANK	01-10 JUL 25	61403	N/A	102020343881
73977	AMARJIT	GANGA PASWAN	HB	09-Sept-21	28	Bank Transfer	60354295528	ICICI BANK	01-10 JUL 25	52032	2018399014	101465992601
89920	MANOJ KUMAR	BALDHARI SINGH	HB	01-Jan-25	30	Bank Transfer	0578001700017626	ICICI BANK	01-10 JUL 25	66941	2019247420	102029372181
89210	MANOJ KUMAR	IQBAL SINGH	HB	19-Nov-24	30	Bank Transfer	379602011007556	ICICI BANK	01-10 JUL 25	66088	6715607484	100732362298
85833	RAHUL KUMAR	RAMNIWAS	HB	11-Apr-24	30	Bank Transfer	10080469315	ICICI BANK	01-10 JUL 25	63105	6720568606	101165640407
73454	RAHUL PASWAN	SAMRAT PASWAN	HB	01-Jul-21	29	Bank Transfer	307802010880974	ICICI BANK	01-10 JUL 25	51651	2017013969	101237789661
90253	RAVI KUMAR	SATYAVIR	HB	10-Feb-25	28	Bank Transfer	0413458146	ICICI BANK	01-10 JUL 25	67130	2017052983	100447012564
57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sept-17	30	Bank Transfer	50434407125	ICICI BANK	01-10 JUL 25	38572	2016875135	101183769375
85423	VATAN KUMAR	NEPAL SINGH	HB	02-Mar-24	29	Bank Transfer	3516287157	ICICI BANK	01-10 JUL 25	62657	2019326084	102055595762
77647	SUNITA	D/O LT.GIRDHARI LAL	HL	14-Jul-22	30	Bank Transfer	00940100012481	ICICI BANK	01-10 JUL 25	55601	2018734323	101851112953
85629	BHIMCHARAN DAS	SUNIL DAS	KST	21-Mar-24	30	Bank Transfer	2548269741	ICICI BANK	01-10 JUL 25	62873	2019337524	100485861869
86938	RANDEER KORI	CHHOTELAL KORI	KST	12-Jun-24	30	Bank Transfer	169201503846	ICICI BANK	01-10 JUL 25	63937	2019437291	102089858027
85568	MANOJ KUMAR	RAM ANANT CHOUDHARY	LIFE GUARD	01-Mar-24	30	Bank Transfer	18372191006703	ICICI BANK	01-10 JUL 25	62929	N/A	101722483772
85068	HATMALSAWM	D/O CHINZAKAP	SPA	01-Feb-24	28	Bank Transfer	1112013834	ICICI BANK	01-10 JUL 25	62521	N/A	101506084849
69411	LAL KAMAL DAS	GOPAL DAS	SW	23-May-20	15	Bank Transfer	08452191000949	ICICI BANK	01-10 JUL 25	48690	N/A	100253505942
66388	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	SW	29-Jul-19	30	Bank Transfer	347501505185	ICICI BANK	01-10 JUL 25	46175	N/A	100536681250
83851	NARENDER KUMAR	MOHAN RAM	SW	16-Oct-23	30	Bank Transfer	0993000102885973	ICICI BANK	01-10 JUL 25	61117	N/A	100695487251
80117	AMRUT ORAON	BHOULA ORAON	HB	01-Jan-23	30	Bank Transfer	67309303850	ICICI BANK	01-10 JUL 25	57775	2015302915	100462152062
80120	ANAND KUMAR	BHAN SINGH	HB	01-Jan-23	30	Bank Transfer	09731000005003	ICICI BANK	01-10 JUL 25	57782	1115628089	101521985054
80472	GOPAL	DIL BAHADUR	HB	07-Feb-23	29	Bank Transfer	09731000004305	ICICI BANK	01-10 JUL 25	58105	2018934352	101391048041
80114	MONBUDA	NARA BUDA	HB	01-Jan-23	11	Bank Transfer	67314150374	ICICI BANK	01-10 JUL 25	57778	1114538654	101827181986
80119	PREM	DIL BAHADUR	HB	01-Jan-23	25	Bank Transfer	67337256512	ICICI BANK	01-10 JUL 25	57777	1114669573	100592739003
80121	RAKESH KHES	JAIRAM KHES	HB	01-Jan-23	30	Bank Transfer	5154101000882	ICICI BANK	01-10 JUL 25	57783	1114949130	100998458161
80080	RAMESH KUMAR SAROJ	RAM LAKHAN	HB	01-Jan-23	30	Bank Transfer	40115681130	ICICI BANK	01-10 JUL 25	57699	2018904368	101658206839
84609	AARTI	W/O AAKASH SINGH	HL	21-Dec-23	20	Bank Transfer	40668100002089	ICICI BANK	01-10 JUL 25	61799	2018459249	101749696669
80116	ASHA DEVI	W/O MAHAVEER	HL	01-Jan-23	18	Bank Transfer	91162010025336	ICICI BANK	01-10 JUL 25	57780	1114992765	101012693311
92239	KOMAL	AMAR SINGH	HL	26-Jun-25	5	Bank Transfer	20326623863	ICICI BANK	01-10 JUL 25	68877	2019750840	102218205464
88786	SONI	W/O JONI	HL	18-Oct-24	1	Bank Transfer	2203110010049578	ICICI BANK	01-10 JUL 25	65946	2019563771	101601561588
90987	RANJEETA	D/O DAULAT PETER	SUPERVISOR	11-Apr-25	28	Bank Transfer	90352010080068	ICICI BANK	01-10 JUL 25	68182	N/A	100967211071
10590	DILIP BARAILY	B.B. BARAILY	AM	01-Apr-12	30	Bank Transfer	0101100100005829	ICICI BANK	01-10 JUL 25	3041	N/A	100137741085
76408	DULAL MIYA	AINUL MIYA	DC	04-Apr-22	2	Bank Transfer	38268026976	ICICI BANK	01-10 JUL 25	54533	2016279247	100769215440
41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	2	Bank Transfer	51103008721	ICICI BANK	01-10 JUL 25	16253	2015007513	100474537456
36241	RAMESH KUJUR	JORJ KHUJUR	DC	14-Apr-14	30	Bank Transfer	5081101003904	ICICI BANK	01-10 JUL 25	11379	2015297223	100304775133
73996	SHIBSANKAR BHUNIYA	NARAYAN BHUNIYA	DC	15-Sept-21	22	Bank Transfer	8646208729	ICICI BANK	01-10 JUL 25	52099	2017648662	101469710394
80462	SK FARID	AMJED	DC	06-Feb-23	2	Bank Transfer	8346383849	ICICI BANK	01-10 JUL 25	58096	2015721364	100474509648
71771	AKASH BAR	SADAY BAR	HB	06-Nov-20	30	Bank Transfer	9814233284	ICICI BANK	01-10 JUL 25	49960	2015882578	100575975108

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/093979 6)	ESIC No.	uan
73327	AMIT KUMAR	AHIBARAN LAL	HB	20-Jun-21	30	Bank Transfer	20218253956	ICICI BANK	01-10 JUL 25	51442	2017921662	101228072736
78718	ANATH BANDHU GURIA	SATTA RANJAN GURIA	HB	10-Oct-22	30	Bank Transfer	3146153159	ICICI BANK	01-10 JUL 25	56373	2017618022	100743622555
86310	BIBEK MANDAL	GOBINA MANDAL	HB	09-May-24	23	Bank Transfer	33431478109	ICICI BANK	01-10 JUL 25	63565	2019380669	100707016097
88172	BUDDHADEB DHARA	JAY DEB DHARA	HB	05-Sept-24	30	Bank Transfer	4114000100594700	ICICI BANK	01-10 JUL 25	65475	2016391379	100967141481
49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	30	Bank Transfer	7213143401	ICICI BANK	01-10 JUL 25	22495	2016125913	100705043618
33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sept-13	29	Bank Transfer	2998498506	ICICI BANK	01-10 JUL 25	9434	2015084705	100135998224
90884	DILIP PATRA	MADHUSUDHAN PATRA	HB	06-Apr-25	30	Bank Transfer	5048020263	ICICI BANK	01-10 JUL 25	68144	2018648267	101824935896
91133	GUDDU KUMAR	SONELAL RAM	HB	19-Apr-25	30	Bank Transfer	5733920698	ICICI BANK	01-10 JUL 25	67947	2019702699	102195546782
88205	JANARDAN PASWAN	RAJO PASWAN	HB	06-Sept-24	30	Bank Transfer	10530100013999	ICICI BANK	01-10 JUL 25	65432	2017145453	101296688124
89796	JITENDRA KUMAR	JUGNU PASWAN	HB	13-Jan-25	30	Bank Transfer	04871000046343	ICICI BANK	01-10 JUL 25	66733	2017920076	100176597455
91422	JODDER HUSSAIN	SAMOTULLAH SHEKH	HB	11-May-25	29	Bank Transfer	3080001700066775	ICICI BANK	01-10 JUL 25	68519	2019723041	100621683584
73500	KAMLESH	CHHOTE	HB	09-Jul-21	30	Bank Transfer	4845512643	ICICI BANK	01-10 JUL 25	51703	2015438352	101513453077
71982	KRISHNAGOPAL DHARA	NARAYAN DHARA	HB	01-Dec-20	30	Bank Transfer	40911180478	ICICI BANK	01-10 JUL 25	50209	2017779495	101513453319
71872	MANTU PAL	BHAGYADHAR	HB	21-Nov-20	29	Bank Transfer	8046362892	ICICI BANK	01-10 JUL 25	50041	2017437516	101394496545
81605	MOJIDUL HAQUE	IBRAHIM	HB	19-Apr-23	28	Bank Transfer	21348100000178	ICICI BANK	01-10 JUL 25	58883	2015918986	100621683510
92021	NARUGOPAL PAL	JHANTU PAL	HB	16-Jun-25	11	Bank Transfer	4114000100599839	ICICI BANK	01-10 JUL 25	68890	6933529491	101825115168
91054	PINTU KUMAR	RAMPRABESH PASWAN	HB	18-Apr-25	30	Bank Transfer	44013850796	ICICI BANK	01-10 JUL 25	67950	2019702503	102195546795
53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	30	Bank Transfer	37549923227	ICICI BANK	01-10 JUL 25	35747	2016496362	101016962982
73499	PRADIP KUMAR	CHHOTE	HB	09-Jul-21	28	Bank Transfer	0014749803	ICICI BANK	01-10 JUL 25	51702	2016202016	100765202603
77220	RAMPADA BAG	CHITTARANJAN BAG	HB	01-Jun-22	30	Bank Transfer	280510100045064	ICICI BANK	01-10 JUL 25	55147	2016391404	100967310188
81673	REJJAK MIAH	ANARUL MIAH	HB	03-May-23	2	Bank Transfer	4096101003060	ICICI BANK	01-10 JUL 25	59312	2017662409	101475056799
85578	SAGAR	SIKANDAR PASWAN	HB	23-Mar-24	27	Bank Transfer	04871000046854	ICICI BANK	01-10 JUL 25	62875	2019339403	102034991816
81661	SHIPAN SEKH	MAKBUL SEKH	HB	01-May-23	30	Bank Transfer	769502010003809	ICICI BANK	01-10 JUL 25	59263	2019029192	101434603931
91445	SOMNATH PAL	NANTU PAL	HB	07-May-25	10	Bank Transfer	4850716005	ICICI BANK	01-10 JUL 25	68810	2018872992	102209155504
91053	SONU	UMESH PASWAN	HB	21-Apr-25	28	Bank Transfer	50287698265	ICICI BANK	01-10 JUL 25	67952	6936078887	101730240982
84375	SUBRATA HALDER	PANCHANAN HALDER	HB	11-Dec-23	30	Bank Transfer	41155532375	ICICI BANK	01-10 JUL 25	61840	2017571229	100364965394
85199	SUJIT KUMAR	ASHOK PASWAN	HB	12-Feb-24	28	Bank Transfer	42690052051	ICICI BANK	01-10 JUL 25	62526	2019312767	102049250313
77861	SUKUMAR JANA	SUBHASH JANA	HB	18-Jul-22	30	Bank Transfer	33880866721	ICICI BANK	01-10 JUL 25	55526	2014295119	101193416160
86230	SUSHIL	RAM SWROOP	HB	08-May-24	30	Bank Transfer	280510100009585	ICICI BANK	01-10 JUL 25	63561	2019380655	100614455208
89505	KARAN	INDER PAL	Head Boy	23-Dec-24	30	Bank Transfer	10180268194	ICICI BANK	01-10 JUL 25	66559	2019607436	102157101768
49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	27	Bank Transfer	1305101030244	ICICI BANK	01-10 JUL 25	22479	2016125302	100705724020
78604	GUDDI	W/O GUDDU	HL	01-Oct-22	26	Bank Transfer	280510100044384	ICICI BANK	01-10 JUL 25	56340	2016660579	101084979161
72251	GUDDI DEVI	D/O BANAY SINGH	HL	08-Jan-21	27	Bank Transfer	0907000100435603	ICICI BANK	01-10 JUL 25	50398	2018181939	101656541074
81783	LIPI BIBI KHATUN	W/O MIJANUR MIYA	HL	15-May-23	17	Bank Transfer	0446247793	ICICI BANK	01-10 JUL 25	59317	2017478987	101408931206
91661	POOJA	D/O PAPPU	HL	26-May-25	26	Bank Transfer	5748538402	ICICI BANK	01-10 JUL 25	68407	2019727049	102208134579
81603	PUSPANJALI SUNA	D/O RADHAKANTA SUNA	HL	16-Apr-23	23	Bank Transfer	40175500119	ICICI BANK	01-10 JUL 25	58787	2016750003	101130798714
77338	SHANTI DEVI	W/O SATYAWAN	HL	11-Jun-22	27	Bank Transfer	742310510005247	ICICI BANK	01-10 JUL 25	55148	2017052091	101254289628
85417	SHIKHA DAS	W/O GORACHAND DAS	HL	07-Mar-24	27	Bank Transfer	110024024084	ICICI BANK	01-10 JUL 25	62876	2019325310	102057276878
87612	SAURABH SINGH BISHT	PADAM SINGH BISHT	PB	01-Aug-24	30	Bank Transfer	920010051595205	ICICI BANK	01-10 JUL 25	64851	2019483870	102061202435
73550	SUSHEEL KUMAR	SALEEDDEEN	PB	12-Jul-21	24	Bank Transfer	4422101005809	ICICI BANK	01-10 JUL 25	51708	2015406393	100475147061
76054	ARVIND	HUKUM CHAND	POLISHER	11-Mar-22	30	Bank Transfer	4114006900004100	ICICI BANK	01-10 JUL 25	54131	2018591028	100765374619
87159	MANOWAR HOSSAIN	NAJMAL MIAH	POLISHER	01-Jul-24	30	Bank Transfer	5945353464	ICICI BANK	01-10 JUL 25	64361	2018147536	100684103517
76973	PINTU KUMAR	SUNDER RAM	POLISHER	07-May-22	22	Bank Transfer	373802010898476	ICICI BANK	01-10 JUL 25	54833	2016514273	101016961787
71904	VIKASH KUMAR	SUNDAR RAM	POLISHER	27-Nov-20	30	Bank Transfer	55130100003110	ICICI BANK	01-10 JUL 25	50064	N/A	101570086044
422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	01-Apr-12	30	Bank Transfer	5356102296	ICICI BANK	01-10 JUL 25	3542	N/A	100083966273
28479	REKHA	W/O MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	19	Bank Transfer	55001686001	ICICI BANK	01-10 JUL 25	5989	N/A	100312311561
85848	BISWIJT BHUNIA	MANORANJAN BHUNIA	HB	10-Apr-24	29	Bank Transfer	38140100017387	ICICI BANK	01-10 JUL 25	63114	2019362442	102066282508
73995	PRAMOD KUMAR	LT.RAMKUMAR	HB	15-Sept-21	30	Bank Transfer	50434787092	ICICI BANK	01-10 JUL 25	52063	2015694992	100475077167
68301	ANKIT KUMAR	ASHOK PASWAN	HB	02-Jan-20	30	Bank Transfer	04871000047188	ICICI BANK	01-10 JUL 25	48018	2017884072	101560380187
68460	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	HB	01-Mar-20	30	Bank Transfer	916010071763157	ICICI BANK	01-10 JUL 25	48501	2017899571	101576204417
91515	NOOR MOHAMMAD	BABLU SEKH	HB	17-May-25	30	Bank Transfer	769502010004933	ICICI BANK	01-10 JUL 25	68500	2018315771	100475131823
72122	SURAJIT HALDER	MAKINDA HALDER	HB	21-Dec-20	30	Bank Transfer	2114039228	ICICI BANK	01-10 JUL 25	50293	2016433951	100987617160
18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	03-Apr-11	30	Bank Transfer	20064488448	ICICI BANK	01-10 JUL 25	3654	N/A	100189618169
86567	NANDAN KUMAR	RAMDHUNI PASWAN	FC	02-May-24	30	Bank Transfer	5502500101378601	ICICI BANK	01-10 JUL 25	63562	2019409812	101399123946
73927	UPENDRA KUMAR	JUGNU PASWAN	FC	01-Sept-21	30	Bank Transfer	04871000046581	ICICI BANK	01-10 JUL 25	52022	1508339442	100765435919

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/093979 6)	ESIC No.	uan
90833	SUJAN ALI	SOHAN ALI	HB	07-Apr-25	29	Bank Transfer	1685201700203513	ICICI BANK	01-10 JUL 25	68090	2018842260	101419225771
90832	NEELAM	D/O JAGNU TAAK	HL	07-Apr-25	22	Bank Transfer	33312029386	ICICI BANK	01-10 JUL 25	67913	2019691163	102195546661
90886	AMAN	VEER	PB	07-Apr-25	30	Bank Transfer	607810510004151	ICICI BANK	01-10 JUL 25	67875	2019140570	101987902837
90861	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	07-Apr-25	30	Bank Transfer	38196199429	ICICI BANK	01-10 JUL 25	68091	N/A	100895510935
78367	KARAN	NARAYAN SINGH	HB	02-Sept-22	22	Bank Transfer	6646258669	ICICI BANK	01-10 JUL 25	56072	2018816750	101271965281
89106	MAHESH	VED PARKASH	HB	05-Nov-24	30	Bank Transfer	1832101700000582	ICICI BANK	01-10 JUL 25	66018	6932398430	101833721342
91648	MANAV	VIJAY	HB	05-May-25	28	Bank Transfer	42568100007297	ICICI BANK	01-10 JUL 25	68607	2019728721	102208380161
92119	NAVIN KUMAR	SATISH KUMAR	HB	05-Jun-25	20	Bank Transfer	29198100005694	ICICI BANK	01-10 JUL 25	68901	2019747340	102218205558
88266	RAJESH KUMAR	VISHAVNATH SINGH	HB	12-Sept-24	30	Bank Transfer	607518210004296	ICICI BANK	01-10 JUL 25	65241	2019533622	100593239506
75501	RAVINDER	BABU LAL	HB	19-Jan-22	30	Bank Transfer	0348101056070	ICICI BANK	01-10 JUL 25	53413	2017052120	101254289462
91978	SANTOSH SAHANI	SURENDER	HB	02-Jun-25	22	Bank Transfer	063200000000473	ICICI BANK	01-10 JUL 25	68900	6718854381	101523665752
91977	NEHA	W/O PRAKASH GIRI	HL	02-Jun-25	21	Bank Transfer	5247533747	ICICI BANK	01-10 JUL 25	68899	2019747264	102218205543
90757	YOGITA	D/O PARKASH SINGH	HL	26-Mar-25	29	Bank Transfer	32309166175	ICICI BANK	01-10 JUL 25	67566	2019321095	102005412775
75792	GREEB DAS	VIDESH MANDAL	HB	24-Feb-22	29	Bank Transfer	50100067972351	ICICI BANK	01-10 JUL 25	53565	2018577580	100533006784
69599	JIBAN DAS	MEGHNATH DAS	HB	19-Jun-20	25	Bank Transfer	3080001700166783	ICICI BANK	01-10 JUL 25	48723	2018011250	101589906321
74711	KARTIK HALDER	PALTU HALDER	HB	26-Nov-21	20	Bank Transfer	3080001700189580	ICICI BANK	01-10 JUL 25	52509	2017189499	101060921673
69598	RAHUL	ANIL KUMAR	HB	20-Jun-20	27	Bank Transfer	91162010028220	ICICI BANK	01-10 JUL 25	48853	1113755359	100657005355
66139	RAMESH BARMAN	KANDURA BARMAN	HB	01-Aug-19	30	Bank Transfer	34782735169	ICICI BANK	01-10 JUL 25	45912	2017208388	101259404512
68621	RAMESH THAKUR	DEVANARAYAN THAKUR	HB	01-Feb-20	29	Bank Transfer	107810100027882	ICICI BANK	01-10 JUL 25	48315	2014908679	100319438925
71169	SHYAM SINGH	VEERESH SINGH	HB	19-Aug-20	27	Bank Transfer	280510100016974	ICICI BANK	01-10 JUL 25	49304	2016388918	100967073997
76618	TAPAN KAR	SADHANKAR	HB	18-Apr-22	26	Bank Transfer	280510100036145	ICICI BANK	01-10 JUL 25	54311	2017571267	100956290645
66870	VIJENDRA	LAKHAN	HB	10-Sept-19	30	Bank Transfer	280510100016859	ICICI BANK	01-10 JUL 25	46404	2016304869	100939505628
72582	ALED KISHORI LAKRA	W/O ALBAT SORANG	HL	01-Feb-21	30	Bank Transfer	3080001700189289	ICICI BANK	01-10 JUL 25	50695	2018222996	101081299366
65555	MANOJ KUMAR RAY	ADALAT RAY	SITE EXECUTIVE	03-Jun-19	30	Bank Transfer	3315000100150252	ICICI BANK	01-10 JUL 25	45330	N/A	101461714212
74775	AASHISH KUMAR	MANOJ KUMAR	HB	27-Nov-21	30	Bank Transfer	4593000100065452	ICICI BANK	01-10 JUL 25	52512	2018482317	101750777571
51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sept-16	30	Bank Transfer	307802010880972	ICICI BANK	01-10 JUL 25	24499	N/A	100924716429
30984	SHAILENDER KUMAR	DINESH PRASAD	MST.SR	06-May-13	30	Bank Transfer	307802010875537	ICICI BANK	01-10 JUL 25	7733	N/A	100345856246
89546	PADMAKAR SINGH	SHAMBHU NATH SINGH	OB	16-Dec-24	30	Bank Transfer	0889000100175968	ICICI BANK	01-10 JUL 25	66656	N/A	102157102033
89545	PRIYANKA SHARMA	W/O SUNDEEP SOURABH SHARMA	OFFICE EXECUTIVE	24-Dec-24	30	Bank Transfer	06438100058340	ICICI BANK	01-10 JUL 25	66631	N/A	102031837236
72581	RANJAN KUMAR	ANKUL CHANDRA DAS	RB	18-Feb-21	30	Bank Transfer	27608100000873	ICICI BANK	01-10 JUL 25	50708	N/A	100002541941
76183	TARUN KUMAR	ASHOK KUMAR	RB	05-Mar-22	30	Bank Transfer	5645713582	ICICI BANK	01-10 JUL 25	53951	N/A	101329979339
88944	PINTU	AMAR SINGH	DVR	10-Nov-24	30	Bank Transfer	007291800005838	ICICI BANK	01-10 JUL 25	66336	N/A	101325051452
75301	MANOJ SAHOO	ANIL SAHOO	EXECUTIVE	11-Jan-22	30	Bank Transfer	37550063866	ICICI BANK	01-10 JUL 25	53301	N/A	100221014807
81415	AMAR BARMAN	BINDESHWAR BARMAN	HB	03-Apr-23	30	Bank Transfer	59136776005	ICICI BANK	01-10 JUL 25	58859	2016782838	101380326959
81416	ASHISH KUJUR	JEEVAN KUJUR	HB	09-Apr-23	30	Bank Transfer	6571001700009965	ICICI BANK	01-10 JUL 25	58860	6923286554	100092766049
85438	BUDDHADEB MAIKAP	SRIPAT MAIKAP	HB	10-Mar-24	30	Bank Transfer	36010854320	ICICI BANK	01-10 JUL 25	62645	2018665483	101385333939
75400	EKRAMUL HOQUE	AZIZAR RAHMAN	HB	12-Jan-22	30	Bank Transfer	053822010000801	ICICI BANK	01-10 JUL 25	53213	2018535563	101461071509
85187	GOPAL MANDAL	BRIHASPATI MANDAL	HB	20-Feb-24	21	Bank Transfer	6447428049	ICICI BANK	01-10 JUL 25	62374	2019312097	101893321374
87423	GOUTAM TUNGA	HARIPADA TUNGA	HB	05-Jul-24	30	Bank Transfer	4447484256	ICICI BANK	01-10 JUL 25	64582	2018677415	101232256069
76732	HARADHAN HALDER	ANIL HALDER	HB	21-Apr-22	30	Bank Transfer	20298650696	ICICI BANK	01-10 JUL 25	54595	2018272644	100883252821
78056	PANCHU GOPAL DAS	GOURHARI DAS	HB	04-Aug-22	30	Bank Transfer	1670104000056841	ICICI BANK	01-10 JUL 25	56010	2018776345	101316964627
86985	RANJIT MANDAL	MADHAB MANDAL	HB	01-Jun-24	21	Bank Transfer	3593323659	ICICI BANK	01-10 JUL 25	64268	1113975348	101172884642
86556	RAVINDER SINGH LODHI	DHANI RAM LODHI	HB	25-May-24	30	Bank Transfer	7483335323	ICICI BANK	01-10 JUL 25	63583	2018757623	101456103862
90934	ROHIT KUMAR	RAKESH KUMAR	HB	09-Apr-25	30	Bank Transfer	677802010018335	ICICI BANK	01-10 JUL 25	67931	2019697012	102195546724
79313	SUBRATA MONDAL	SATTYAJIT MONDAL	HB	06-Nov-22	30	Bank Transfer	7447202790	ICICI BANK	01-10 JUL 25	56858	2018864840	101895415534
90935	SUBRATA PRAMANIK	SACHIN PRAMANIK	HB	08-Apr-25	30	Bank Transfer	4850520909	ICICI BANK	01-10 JUL 25	68127	2019697020	102195547123
90936	SUJIT DAS	SUKUMAR DAS	HB	09-Apr-25	30	Bank Transfer	0531010450836	ICICI BANK	01-10 JUL 25	68108	2018650768	101815945598
79408	TAPAN MANDAL	HARIPADA MANDAL	HB	20-Nov-22	30	Bank Transfer	3394464053	ICICI BANK	01-10 JUL 25	57097	2018871048	101172886376
89412	TURTAN SURIN	NUWAS SURIN	HB	07-Dec-24	30	Bank Transfer	7849954723	ICICI BANK	01-10 JUL 25	66424	2019605755	102157101383
87313	SITA	W/O LAXMI YADAV	UT	27-Jul-24	30	Bank Transfer	76810100009273	ICICI BANK	01-10 JUL 25	64544	N/A	101463394937
83395	LAKSHAY KUMAR	NARESH KUMAR	DISPATCH	04-Sept-23	25	Bank Transfer	4648313195	ICICI BANK	01-10 JUL 25	60756	2019157882	101847216843
85984	SAGAR	AMAR SINGH	GLASS CLEANER	17-Apr-24	25	Bank Transfer	5813326415	ICICI BANK	01-10 JUL 25	63142	2019362236	101126641733
75654	AJEET KUMAR	LAL BABU	HB	02-Feb-22	26	Bank Transfer	51108821096	ICICI BANK	01-10 JUL 25	53592	2018554877	100076128293

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/093979 6)	ESIC No.	uan
85678	ARJUN SINGH	RAJPAL SINGH	HB	26-Mar-24	26	Bank Transfer	670010510001356	ICICI BANK	01-10 JUL 25	62893	2019339855	100089650932
91161	BIPLAB BARMAN	NAREN BARMAN	HB	16-Apr-25	26	Bank Transfer	7448425501	ICICI BANK	01-10 JUL 25	68079	2019702780	102195547031
82605	GOPAL PRAMANIK	PITAMBAR PRAMANIK	HB	10-Jul-23	26	Bank Transfer	33062160923	ICICI BANK	01-10 JUL 25	60072	2019093630	101884536059
90694	HARSHIT	VEERPAL	HB	19-Mar-25	25	Bank Transfer	055910157037	ICICI BANK	01-10 JUL 25	67666	2019676626	102185538911
75658	KISHORI KUMAR	RAM SWARUP RAM	HB	01-Feb-22	6	Bank Transfer	40678100000007	ICICI BANK	01-10 JUL 25	53600	2015438243	101429653798
87044	MANISH	GANNI SINGH	HB	19-Jun-24	22	Bank Transfer	4848477208	ICICI BANK	01-10 JUL 25	64240	1116245704	101953307751
76982	MOHAR SINGH BAIRWA	RAM GOPAL BAIRWA	HB	01-May-22	26	Bank Transfer	62258100005003	ICICI BANK	01-10 JUL 25	54838	2018665322	101040478327
86112	MONU	JAGGU	HB	15-Apr-24	26	Bank Transfer	03361000052188	ICICI BANK	01-10 JUL 25	63143	2019366612	102066282605
91162	PAVAN KUMAR	RAMKISHUN	HB	16-Apr-25	2	Bank Transfer	3750227611	ICICI BANK	01-10 JUL 25	67966	5042329401	101259418492
81157	RADHE	SARAMAN	HB	24-Mar-23	26	Bank Transfer	100053981966	ICICI BANK	01-10 JUL 25	58732	2018999347	101090624627
91724	RAHUL	BITTOO	HB	30-May-25	25	Bank Transfer	207101000024383	ICICI BANK	01-10 JUL 25	68357	2019728747	102208132862
90686	RAJAN SHUKLA	RAKESH SHUKLA	HB	21-Mar-25	26	Bank Transfer	62390100008511	ICICI BANK	01-10 JUL 25	67595	2019541991	102129206110
87045	RAJENDER KUMAR	DAYA RAM	HB	20-Jun-24	26	Bank Transfer	50762281002375	ICICI BANK	01-10 JUL 25	64249	3515090477	100479520684
76293	RAJESH	RADHE SHYAM	HB	12-Mar-22	24	Bank Transfer	7913262778	ICICI BANK	01-10 JUL 25	54163	1115605289	101505276331
76300	RAJU PRASAD BHUNIA	KANAI LAL	HB	10-Mar-22	26	Bank Transfer	5445958428	ICICI BANK	01-10 JUL 25	54164	2017529340	101203446350
76298	SANI KUMAR	GYAN SINGH	HB	09-Mar-22	26	Bank Transfer	39318615826	ICICI BANK	01-10 JUL 25	54168	2018605152	101803498448
91722	SANI KUMAR	GANGARAM	HB	17-May-25	25	Bank Transfer	76788100005011	ICICI BANK	01-10 JUL 25	68400	2018051542	101325283681
85594	SHANKAR MONDAL	HARADHAN MONDAL	HB	06-Mar-24	24	Bank Transfer	50100599606761	ICICI BANK	01-10 JUL 25	62863	2019340879	100581345699
82991	SHOVAN KARAN	ASHOK KARAN	HB	04-Aug-23	26	Bank Transfer	76788100004563	ICICI BANK	01-10 JUL 25	60548	2019120468	101990041271
90949	SONU	JAGPAL	HB	10-Apr-25	25	Bank Transfer	414501500898	ICICI BANK	01-10 JUL 25	68013	2019697173	101223980769
90695	SUMAN MINJ	SUSHIL MINJ	HB	20-Mar-25	26	Bank Transfer	62250100000280	ICICI BANK	01-10 JUL 25	67667	2019676631	101156771004
76301	SUMIT	BABU LAL	HB	12-Mar-22	26	Bank Transfer	5046228197	ICICI BANK	01-10 JUL 25	54174	2018606515	101803498482
82604	SURAJ HALDER	DEEPAK HALDER	HB	10-Jul-23	26	Bank Transfer	2151210635059980	ICICI BANK	01-10 JUL 25	60070	2019093618	101978305580
76288	SURAJDEV HEMBRAM	KALU HEMBRAM	HB	11-Mar-22	25	Bank Transfer	38786018615	ICICI BANK	01-10 JUL 25	54175	2014414336	100372350323
85593	SUSHIL MUNDA	DILESHWAR MUNDA	HB	07-Mar-24	16	Bank Transfer	42471981834	ICICI BANK	01-10 JUL 25	62895	2019340754	102057276911
75657	VIJAY RAM	MAHAVIR	HB	01-Feb-22	26	Bank Transfer	568702010010032	ICICI BANK	01-10 JUL 25	53599	6709309498	100405341812
89991	VISHAL SINGH	RAVI KUMAR	HB	30-Jan-25	25	Bank Transfer	0359200100003296	ICICI BANK	01-10 JUL 25	66793	1014858158	102013604857
85055	DURGA DAS	W/O AKASH DAS	HL	05-Feb-24	26	Bank Transfer	0156001700089546	ICICI BANK	01-10 JUL 25	62405	2019299935	100750478640
88969	MONIKA	W/O PRITAM SINGH	HL	01-Nov-24	26	Bank Transfer	3087000100610866	ICICI BANK	01-10 JUL 25	66010	2018935937	101924107967
91855	POOJA	W/O DALIP	HL	05-Jun-25	22	Bank Transfer	3462599084	ICICI BANK	01-10 JUL 25	69104	2019585883	102146108607
91163	SOKINA KHATUN	W/O ARUN KUMAR	HL	22-Apr-25	15	Bank Transfer	45238100003849	ICICI BANK	01-10 JUL 25	67933	2019702796	102195546730
83907	SUMITRA JANA	W/O BABALU JANA	HL	25-Oct-23	8	Bank Transfer	110144127000	ICICI BANK	01-10 JUL 25	61080	2019193716	102011752875
81794	SUNITA SAHU	W/O SUNIL SAHU	HL	10-May-23	3	Bank Transfer	44760100009355	ICICI BANK	01-10 JUL 25	59237	2019035737	101955450130
91721	AADESH KUMAR	DHARM VEER SINGH	MST	02-May-25	23	Bank Transfer	1124000100178063	ICICI BANK	01-10 JUL 25	68606	6721223417	101390493114
82156	MOHD ALI	ABDUL HAMED	MST	05-Jun-23	26	Bank Transfer	2102001500168291	ICICI BANK	01-10 JUL 25	59898	N/A	101810355037
82635	RANJEET KUMAR RAY	CHANDRIKA RAY	MST	03-Jul-23	26	Bank Transfer	26290100007424	ICICI BANK	01-10 JUL 25	59987	N/A	100787188353
85825	SHRIKANT	BALBEER SINGH PARIHAR	PAINTER	12-Apr-24	26	Bank Transfer	0746551293	ICICI BANK	01-10 JUL 25	63136	N/A	101509163532
77104	ABHI RAM SAHOO	KANAHU CHARAN SAHOO	PB	18-May-22	26	Bank Transfer	8112619417	ICICI BANK	01-10 JUL 25	54673	6929750178	100547767693
77099	BAPI SENAPATI	JAYANTA SENAPATI	PB	18-May-22	26	Bank Transfer	50100101756252	ICICI BANK	01-10 JUL 25	54668	6381145588	101598986870
78014	DEVENDRA KUMAR SHARMA	NARESH CHANDRA SHARMA	PB	01-Aug-22	25	Bank Transfer	51848100001066	ICICI BANK	01-10 JUL 25	55895	2018581514	101210107490
87064	GOVIND	GOPAL	PB	05-Jun-24	26	Bank Transfer	2711992940	ICICI BANK	01-10 JUL 25	64244	3712071853	101164970363
92230	INDRAJIT SHIKARI	PINTU	PB	25-Jun-25	5	Bank Transfer	76788100002852	ICICI BANK	01-10 JUL 25	69105	1014969680	102167915463
90859	JITENDER KUMAR	RAMESH KUMAR	PB	03-Apr-25	26	Bank Transfer	50762281005000	ICICI BANK	01-10 JUL 25	68069	6718210498	101450924507
77102	KRISHAN KUMAR VERMA	LT.PREM PAL VERMA	PB	18-May-22	26	Bank Transfer	100053981425	ICICI BANK	01-10 JUL 25	54671	6381145594	101090625070
88989	MANISH KUMAR	PREM BABU	PB	05-Nov-24	26	Bank Transfer	166822010000981	ICICI BANK	01-10 JUL 25	66092	2019279460	100444054337
82024	MANISH YADAV	KISHAN YADAV	PB	09-May-23	16	Bank Transfer	2247692109	ICICI BANK	01-10 JUL 25	59531	2019051509	101956030411
85248	PRAMOD LAKRA	CHARAN DEV LAKRA	PB	14-Feb-24	26	Bank Transfer	100008368918	ICICI BANK	01-10 JUL 25	62407	1106398636	100276525296
91725	RAHUL GUPTA	ARBIND GUPTA	PB	26-May-25	12	Bank Transfer	2847468661	ICICI BANK	01-10 JUL 25	68671	6721512330	101293387019
76793	RAJESH HALDER	KOHINOOR HALDER	PB	02-May-22	26	Bank Transfer	90492010104761	ICICI BANK	01-10 JUL 25	54871	2018648262	101403379664
89985	SACHIN KUMAR	PAMMI SINGH	PB	18-Jan-25	24	Bank Transfer	50100525871201	ICICI BANK	01-10 JUL 25	66790	6721349305	101416089740
77107	SANTOSH SINGH	BHUNESHWAR SINGH	PB	26-May-22	26	Bank Transfer	520101246095624	ICICI BANK	01-10 JUL 25	54676	2017901712	100736125468
77101	SUJIT RABIDAS	BINDESHWAR PRASAD	PB	18-May-22	26	Bank Transfer	6113554218	ICICI BANK	01-10 JUL 25	54670	3515090486	101139800395
90948	TINKU	VEDRAM SINGH	PB	08-Apr-25	25	Bank Transfer	37262931710	ICICI BANK	01-10 JUL 25	68021	2019697163	101244119290
87023	TITTU MANDAL	SANTU MANDAL	PB	06-Jun-24	26	Bank Transfer	61320689784	ICICI BANK	01-10 JUL 25	63144	2019362592	102066282614

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
81010	UDAY DEBNATH	BALRAM DEBNATH	PB	09-Mar-23	14	Bank Transfer	8247687367	ICICI BANK	01-10 JUL 25	58412	2018983918	100991264969
87234	NAVEEN KUMAR	SHRI BANSH RAJ	PL	01-Jul-24	26	Bank Transfer	0647001500069754	ICICI BANK	01-10 JUL 25	64565	N/A	101207176536
80474	SUMAN DAS	GOURHARI DAS	SITE EXECUTIVE	06-Feb-23	26	Bank Transfer	03361000076949	ICICI BANK	01-10 JUL 25	58108	N/A	100993596852
82746	KUNAL KUMAR	SURESH KUMAR	SR.HB	19-Jul-23	24	Bank Transfer	37046602147	ICICI BANK	01-10 JUL 25	60164	2019102615	101748395361
81011	MANMOHAN	GAMBHIR SINGH	SR.HB	17-Mar-23	23	Bank Transfer	82798100003942	ICICI BANK	01-10 JUL 25	58413	2018983929	101833710043
78651	PAPPU KUMAR	SATISH KUMAR	STP-OP	07-Oct-22	25	Bank Transfer	03441000094544	ICICI BANK	01-10 JUL 25	56543	2018840874	101422576521
85776	MAMAN SINGH	JILE SINGH	SUPERVISOR	01-Apr-24	26	Bank Transfer	8046695006	ICICI BANK	01-10 JUL 25	63018	N/A	101208217567
77097	MOHAMMAD JAMSHED QURESHI	LT.MOHD KAFEEL	SUPERVISOR	18-May-22	26	Bank Transfer	912010034361626	ICICI BANK	01-10 JUL 25	54961	N/A	101090624997
77106	LALIT KUMAR SHARMA	SURESH SHARMA	SUP-TECH	18-May-22	26	Bank Transfer	98422200000841	ICICI BANK	01-10 JUL 25	54675	N/A	101232522463
76836	ROHIT KUMAR	BIJENDER SINGH	SW	16-May-22	26	Bank Transfer	4872001500247950	ICICI BANK	01-10 JUL 25	54936	N/A	100966957913
92047	JITENDRA	DHRAMVEER	HB	25-Jun-25	6	Bank Transfer	20219698485	ICICI BANK	01-10 JUL 25	69109	2017847600	100683620863
91224	LAVKUSH	KHUSHILAL	HB	23-Apr-25	30	Bank Transfer	83478100000026	ICICI BANK	01-10 JUL 25	68268	2019334221	101645050010
91634	LUCKY	BABLU	HB	06-May-25	30	Bank Transfer	00948100000059	ICICI BANK	01-10 JUL 25	68738	2019318470	102047582374
91970	MANISH PAL SINGH	VIJAY PAL SINGH	HB	01-Jun-25	30	Bank Transfer	3046593604	ICICI BANK	01-10 JUL 25	69108	2019747229	101180355378
91223	NEERAJ	RAMDULARE	HB	24-Apr-25	30	Bank Transfer	44063375367	ICICI BANK	01-10 JUL 25	67974	2019700961	100949528638
91635	PAPPU	KALLU RAM	HB	01-May-25	6	Bank Transfer	6149000100004757	ICICI BANK	01-10 JUL 25	68733	1116167915	101894829634
91113	RAHUL	SONE PAL	HB	25-Apr-25	30	Bank Transfer	43726746749	ICICI BANK	01-10 JUL 25	67968	2019700834	101317984956
91116	RAHUL KUMAR	OM PRAKASH	HB	24-Apr-25	30	Bank Transfer	19920100014736	ICICI BANK	01-10 JUL 25	67979	2019696093	101063343930
91636	ROHIT	MANOJ	HB	10-May-25	21	Bank Transfer	5260100100004616	ICICI BANK	01-10 JUL 25	68552	2019725115	102208376735
91222	SANDEEP	GOUTAM BAGH	HB	23-Apr-25	30	Bank Transfer	44062843781	ICICI BANK	01-10 JUL 25	68016	2019700947	100811025233
91968	SATENDRA PRASAD	BUDHAN PRASAD	HB	11-Jun-25	20	Bank Transfer	7402130477	ICICI BANK	01-10 JUL 25	69106	2019417315	102093794061
91115	SAVINDRA KUMAR	INDAL CHAUDHAN	HB	26-Apr-25	30	Bank Transfer	1537000105077695	ICICI BANK	01-10 JUL 25	67927	2019572790	101915670229
91114	SHIVA	CHHEDI LAL	HB	25-Apr-25	30	Bank Transfer	43746110290	ICICI BANK	01-10 JUL 25	67874	2019700843	102195546537
91220	SUNNY	SONU	HB	23-Apr-25	30	Bank Transfer	8030207525	ICICI BANK	01-10 JUL 25	67980	2019700896	101222655524
91969	VIKRAM	SARMAN	HB	01-Jun-25	30	Bank Transfer	056422010001364	ICICI BANK	01-10 JUL 25	69107	6721676376	101897470819
91637	YASH PAL	RAGHUBIR	HB	01-May-25	30	Bank Transfer	42805693408	ICICI BANK	01-10 JUL 25	68741	1326689379	101235434087
91117	KAILASH	MUKESH	SUPERVISOR	23-Apr-25	30	Bank Transfer	352702010716767	ICICI BANK	01-10 JUL 25	68124	N/A	100691066701
83248	CHANDR SHEKHAR SINGH	SATRUDDHAN SINGH	GARDNER	01-Sept-23	30	Bank Transfer	19742413000400	ICICI BANK	01-10 JUL 25	60800	1116012147	101801685100
83686	AKHILESH KUMAR	GURU DEV	HB	05-Oct-23	30	Bank Transfer	110232804337	ICICI BANK	01-10 JUL 25	61199	2019184841	101454839795
83250	AMIT KUMAR	RAM SINGH	HB	01-Sept-23	23	Bank Transfer	09500110033357	ICICI BANK	01-10 JUL 25	60811	1115739769	101600600995
83249	JAI PRAKASH	OM PRAKASH	HB	01-Sept-23	28.5	Bank Transfer	0117053000063057	ICICI BANK	01-10 JUL 25	60801	6718507832	100492952079
83257	JITENDER	BHAGWATI PRASAD	HB	01-Sept-23	29	Bank Transfer	0153000110121001	ICICI BANK	01-10 JUL 25	60733	1115747663	101600601004
83255	PUNEET KUMAR	SATYAPAL	HB	01-Sept-23	29.5	Bank Transfer	062810100030691	ICICI BANK	01-10 JUL 25	60795	1115743492	101609155860
85288	RAJ KUMAR SAROJ	KANDHAI LAL	HB	08-Feb-24	30	Bank Transfer	4350906197	ICICI BANK	01-10 JUL 25	62414	2019315700	102049248421
83259	RAJESH	DULAREY LAL	HB	01-Sept-23	28	Bank Transfer	05860100004177	ICICI BANK	01-10 JUL 25	60818	6720684302	100609452986
88787	RAJESH	VIJAY PAL	HB	04-Oct-24	28.5	Bank Transfer	520101009767564	ICICI BANK	01-10 JUL 25	65869	2019563750	100727765884
90963	RAKESH KUMAR	KANCHHI LAL	HB	14-Apr-25	13	Bank Transfer	108910100030381	ICICI BANK	01-10 JUL 25	68142	1114251767	100023884307
83258	RAVI DUBEY	VIRENDER DUBEY	HB	01-Sept-23	29	Bank Transfer	734745279	ICICI BANK	01-10 JUL 25	60749	1115770210	100309946989
83251	SHAZEB ABBAS	AAS MOHAMMAD	HB	01-Sept-23	28.5	Bank Transfer	09021000301831	ICICI BANK	01-10 JUL 25	60794	1115777616	101629708398
83254	SHUBHAM	RAM NARAYAN	HB	01-Sept-23	30	Bank Transfer	26020100021752	ICICI BANK	01-10 JUL 25	60813	1115743496	101600600976
84500	SUNNY SINGH	MANOJ SINGH	HB	12-Dec-23	29.5	Bank Transfer	2010101029730	ICICI BANK	01-10 JUL 25	61903	2019247737	102029373267
84730	TUSHAR MIDDYA	SUKUMAR MIDDYA	HB	02-Jan-24	30	Bank Transfer	6276000100011099	ICICI BANK	01-10 JUL 25	62050	2019266433	100938990368
83246	VINOD KANOJIA	RAM YAG	HB	01-Sept-23	26	Bank Transfer	520101269525316	ICICI BANK	01-10 JUL 25	60815	1116101644	101821687920
83245	VINOD KUMAR	KISHAN LAL	HB	01-Sept-23	27.5	Bank Transfer	734745188	ICICI BANK	01-10 JUL 25	60793	1115838942	100408066818
83247	JAGRITI	W/O MAN MOHAN	HL	01-Sept-23	30	Bank Transfer	09021000300693	ICICI BANK	01-10 JUL 25	60816	1115770214	100687112389
83256	SHIPRA	W/O VIKKI VERMA	HL	01-Sept-23	30	Bank Transfer	3904268665	ICICI BANK	01-10 JUL 25	60796	1115759189	100610648126
83260	DILSHAD SAIFI	HASIRUDDIN SAIFISUP	SUPERVISOR	01-Sept-23	30	Bank Transfer	6247809888	ICICI BANK	01-10 JUL 25	60819	N/A	101164615578
91854	KESHAV	RAKESH KAROTIYA	OB	09-Jun-25	22	Bank Transfer	110118861272	ICICI BANK	01-10 JUL 25	68841	N/A	100795099642
84576	RINKOO	MUKESH	OB	20-Dec-23	30	Bank Transfer	20100511138	ICICI BANK	01-10 JUL 25	61745	N/A	100621344617
79375	GYANISH KUMAR VERMA	UDAY RAJ VERMA	HB	06-Nov-22	3	Bank Transfer	107812010000572	ICICI BANK	01-10 JUL 25	57000	2018872055	101895416936
85804	KARTIK KUMAR	KELASH ROY	HB	10-Apr-24	28	Bank Transfer	41136402713	ICICI BANK	01-10 JUL 25	63074	2019008441	101943893903
78392	MITHILESH KUMAR	RAJESH KUMAR	HB	12-Sept-22	30	Bank Transfer	5047207917	ICICI BANK	01-10 JUL 25	56073	2018817318	101874204664
88250	SHAKIL HOSSAIN	ABDUL RAHAMAN	HB	15-Sept-24	28	Bank Transfer	00000042625104500	ICICI BANK	01-10 JUL 25	65561	2019268539	102039293104

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/093979 6)	ESIC No.	uan
89797	SHANKAR KUMAR MANDAL	UPENDER MANDAL	HB	14-Jan-25	28	Bank Transfer	73448100006891	ICICI BANK	01-10 JUL 25	66896	2019634183	102165659971
91298	SURAJ	RAJ KUMAR	HB	01-May-25	25	Bank Transfer	88510100022698	ICICI BANK	01-10 JUL 25	68457	2019003972	101876593723
87624	CHALEMA KHATUN	D/O KADER ALI MIAH	HL	11-Aug-24	27	Bank Transfer	60346118479	ICICI BANK	01-10 JUL 25	64975	2019483885	102113130771
89901	LAXMI DEVI	W/O RAJESH KUMAR BAIRWA	HL	12-Jan-25	24	Bank Transfer	14138100002897	ICICI BANK	01-10 JUL 25	66897	6934985282	101393220560
78688	SANGEETA KUMARI	W/O GOVIND KUMAR RAI	HL	08-Oct-22	27	Bank Transfer	36485921240	ICICI BANK	01-10 JUL 25	56490	2018840902	101885812966
69835	KAMLESH KUMAR	RAM PRAKASH	SITE EXECUTIVE	03-Jul-20	21	Bank Transfer	3945481361	ICICI BANK	01-10 JUL 25	49105	N/A	101361603738
90378	MAHENDER SINGH	RAGHUBIR SINGH	SITE EXECUTIVE	20-Feb-25	9	Bank Transfer	10453600995	ICICI BANK	01-10 JUL 25	67235	N/A	101769723177
92167	BEER BAHADUR	TEK BAHADUR	HB	04-Jun-25	25	Bank Transfer	1536001700115084	ICICI BANK	01-10 JUL 25	69268	2019747448	102219090713
88130	BIJENDER	BINDESHVER PRASAD	HB	03-Sept-24	25	Bank Transfer	1504000102254523	ICICI BANK	01-10 JUL 25	65363	2019523450	102126182367
88265	BOBBY KUMAR	MUNNA LAL	HB	17-Sept-24	10	Bank Transfer	50100061673550	ICICI BANK	01-10 JUL 25	65301	2019533618	101436945455
91598	DEEPAK	BHUPAL BHADUR	HB	26-May-25	28	Bank Transfer	7746369873	ICICI BANK	01-10 JUL 25	68405	3124424201	102218205656
90702	GAURAV KUMAR CHADDA	RAKESH KUMAR CHADDA	HB	26-Mar-25	12	Bank Transfer	6579001700124084	ICICI BANK	01-10 JUL 25	67808	2018586316	101803281122
92165	GOVIND KUMAR	SUNIL KUMAR	HB	04-Jun-25	26	Bank Transfer	3146081049	ICICI BANK	01-10 JUL 25	68943	2018819416	101866475932
91925	JAY NANDAN KUMAR	NAND KUMAR RAVIDAS	HB	01-Jun-25	25	Bank Transfer	42961954543	ICICI BANK	01-10 JUL 25	68924	3813197022	101853179030
92170	KISHAN SUNAR	DILIP KUMAR	HB	13-Jun-25	17	Bank Transfer	13020100299364	ICICI BANK	01-10 JUL 25	68946	2019745541	102218205656
92166	PITAM	BHUPAL BAHADUR	HB	02-Jun-25	6	Bank Transfer	0046117809	ICICI BANK	01-10 JUL 25	68944	3124424081	102218205641
91597	PRAVENDRA	RAJU	HB	26-May-25	28	Bank Transfer	42528386118	ICICI BANK	01-10 JUL 25	68390	1116508604	102149268444
91924	PRITAM CHETRY	RAJU CHETRI	HB	01-Jun-25	29	Bank Transfer	0162000102117214	ICICI BANK	01-10 JUL 25	68923	2019744308	101420722224
92242	SUMIT KUMAR	RAKESH KUMAR	HB	08-Jun-25	22	Bank Transfer	44086059978	ICICI BANK	01-10 JUL 25	69267	3124424022	10219090709
92168	VIRENDRA SINGH RAIKWAR	SANTOSH RAIKWAR	HB	02-Jun-25	16	Bank Transfer	80041261742	ICICI BANK	01-10 JUL 25	69286	2019747459	102220690760
92171	DEEPA AHIRVAR	D/O PRAKASH AHIRVAR	HL	16-Jun-25	14	Bank Transfer	31114319949	ICICI BANK	01-10 JUL 25	68947	2019747523	102218205660
92240	PAMMI	W/O PRAHLAD	HL	20-Jun-25	10	Bank Transfer	35927498913	ICICI BANK	01-10 JUL 25	68948	2019747485	102218205673
91974	RADHA DEVI	W/O AMRENDRA KUMAR RAY	HL	16-Jun-25	13	Bank Transfer	12040100025824	ICICI BANK	01-10 JUL 25	68942	2019747237	102218205639
91934	DEEPAK	SHISHPAL	SUPERVISOR	09-Jun-25	22	Bank Transfer	6312492618	ICICI BANK	01-10 JUL 25	68925	2015245687	100462152425
88666	ANIL KUMAR	KALICHARAN	HB	10-Oct-24	28	Bank Transfer	107001000056649	ICICI BANK	01-10 JUL 25	65779	2018757656	100963771985
90834	BISWAJIT DAS	CHITTA DAS	HB	04-Apr-25	28	Bank Transfer	6545174800	ICICI BANK	01-10 JUL 25	68035	2017756823	101316124850
82570	CHAND KUMAR	BHULLAN	HB	03-Jul-23	28	Bank Transfer	41522425379	ICICI BANK	01-10 JUL 25	60026	2019090017	101978305081
82831	GUDDU KUMAR	LALO PASWAN	HB	19-Jul-23	27	Bank Transfer	41166185533	ICICI BANK	01-10 JUL 25	60248	2019103254	101978306872
90594	KANHAIYALAL RAVIDAS	ANIL RAVIDAS	HB	01-Mar-25	8	Bank Transfer	35073272562	ICICI BANK	01-10 JUL 25	67635	2019676652	102185538850
91899	KANHI	MUKESH	HB	06-Jun-25	30	Bank Transfer	924010021518980	ICICI BANK	01-10 JUL 25	68922	1116189477	101915439122
90501	KRISHNA KUAMR	NAND KUMAR DAS	HB	01-Mar-25	21	Bank Transfer	22758100004078	ICICI BANK	01-10 JUL 25	67776	2019362474	102066282452
89671	MAHESH RAJAK	DILIP RAJAK	HB	03-Jan-25	28	Bank Transfer	15232413001807	ICICI BANK	01-10 JUL 25	66898	2018120226	101338074222
89428	NITIN KUMAR	KAMLESH KUMAR	HB	14-Dec-24	28	Bank Transfer	6459924245	ICICI BANK	01-10 JUL 25	66462	2019596827	101084403184
86319	PINTU MONDAL	JAGADISH MONDAL	HB	02-May-24	28	Bank Transfer	42280313747	ICICI BANK	01-10 JUL 25	63809	2018776371	101863745660
89083	KOMAL	D/O VIJAY SINGH	HL	23-Nov-24	27	Bank Transfer	2018120000268	ICICI BANK	01-10 JUL 25	66240	2019579169	102146111356
85020	PRIYA	D/O RAMJAG	HL	01-Feb-24	28	Bank Transfer	4980001500004357	ICICI BANK	01-10 JUL 25	62458	2019299878	102049250172
90988	SANGITA KUMARI MANDAL	D/O BINDESHWAR	HL	11-Apr-25	26	Bank Transfer	266801000006538	ICICI BANK	01-10 JUL 25	67940	2019697789	102195546769
84973	SIMRAN	D/O RAM SURESH	HL	16-Jan-24	27	Bank Transfer	5134151779	ICICI BANK	01-10 JUL 25	62276	2019279860	102039318888
86469	CHANDESHWAR SAV	RAMAVATAR SAV	HB	27-May-24	31	Bank Transfer	0156001700020835	ICICI BANK	01-10 JUL 25	63788	2019405544	100428800607
89308	MONIKA	W/O SANJIV KUMAR	HL	01-Dec-24	31	Bank Transfer	10592191015903	ICICI BANK	01-10 JUL 25	66550	2018490351	101758959163
86463	ABHIMANYU KUMAR	LALMUNI PASWAN	PB	27-May-24	31	Bank Transfer	29190100017422	ICICI BANK	01-10 JUL 25	63760	2019405472	102053001486
86471	SONU GANAWARIYA	RATAN LAL	PB	27-May-24	31	Bank Transfer	61198949457	ICICI BANK	01-10 JUL 25	63700	2019405577	102016739918
89431	AMIT	RAJVEER	HB	06-Dec-24	31	Bank Transfer	110136189973	ICICI BANK	01-10 JUL 25	66467	2019605766	100549600442
86512	AMAN GUPTA	VIRENDRA GUPTA	PB	27-May-24	31	Bank Transfer	7947112421	ICICI BANK	01-10 JUL 25	63787	2215050061	102016739960
89108	JITENDRA KUMAR	BHIKAM	HB	14-Nov-24	31	Bank Transfer	1002000100209665	ICICI BANK	01-10 JUL 25	66014	2019585901	101260493001
87212	LOKESH	SHIVOM	HB	11-Jul-24	31	Bank Transfer	6440834894	ICICI BANK	01-10 JUL 25	64419	2016306771	100934282982
86601	ANJANA KAPOOR	W/O VICKY KAPOOR	HL	27-May-24	31	Bank Transfer	608410110008057	ICICI BANK	01-10 JUL 25	63761	2215102180	102074387365
86465	DILKHUSH GANGWAL	RATAN KHATIK	PB	27-May-24	31	Bank Transfer	110021122598	ICICI BANK	01-10 JUL 25	63692	2215049823	102024388290
86461	GOKUL KUMAR	SURAJ KUMAR	PB	27-May-24	31	Bank Transfer	9149011014	ICICI BANK	01-10 JUL 25	63693	2215049820	102016739987
89675	RAJU	KHUSHIRAM	PB	01-Jan-25	31	Bank Transfer	10136712964	ICICI BANK	01-10 JUL 25	66919	1014821876	101427116487
91032	RAVINDER KUMAR	MEHANDER KUMAR	PB	16-Apr-25	31	Bank Transfer	579102010014818	ICICI BANK	01-10 JUL 25	67992	2018091868	101616839774
88142	PRADEEP SINGH	BHAG CHAND SINGH	SUPERVISOR	09-Sept-24	31	Bank Transfer	59192458666	ICICI BANK	01-10 JUL 25	65293	N/A	100765129502
90498	AJAY	RAM SINGH	HB	01-Mar-25	31	Bank Transfer	0479001700081320	ICICI BANK	01-10 JUL 25	67763	2019375651	101683445007
92084	AKASH KUJUR	MARIYAM KUJUR	HB	03-Jun-25	19	Bank Transfer	3978000100055738	ICICI BANK	01-10 JUL 25	69069	2019747362	102218205907

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/093979 6)	ESIC No.	uan
90693	AMAR	MAHESH CHANDRA	HB	18-Mar-25	10	Bank Transfer	520181001642894	ICICI BANK	01-10 JUL 25	67665	2018218196	101667807150
91031	BISHNUPADA JANA	KANAI JANA	HB	05-Apr-25	31	Bank Transfer	50220021371966	ICICI BANK	01-10 JUL 25	68247	2019700829	101244580792
90850	DEEPAK	SUNIL	HB	01-Apr-25	31	Bank Transfer	5247357429	ICICI BANK	01-10 JUL 25	67954	2019239939	101588959704
88578	DEVENDRA	RAMESH	HB	03-Oct-24	31	Bank Transfer	110124242153	ICICI BANK	01-10 JUL 25	65744	2019555658	100133939738
89514	VISHAL KUMAR	UDAYVEER SINGH	HB	19-Dec-24	31	Bank Transfer	3670108011148	ICICI BANK	01-10 JUL 25	66666	2019609365	101818236850
89107	MITHILESH	W/O SATISH	HL	09-Nov-24	31	Bank Transfer	91892250050445	ICICI BANK	01-10 JUL 25	66016	2019585904	102146107489
86523	PRAMOD KUMAR PURVEY	SHIV RATAN PURVEY	KEY ACCOUNT MANAGER	27-May-24	31	Bank Transfer	520401000218964	ICICI BANK	01-10 JUL 25	63765	N/A	101954915689
86522	NRAPENDRA KUMAR	RAJENDRA KUMAR	MST	27-May-24	31	Bank Transfer	136001502512	ICICI BANK	01-10 JUL 25	63766	N/A	101225533783
89513	AMIT	RAJU SINGH	PB	18-Dec-24	9	Bank Transfer	4549776563	ICICI BANK	01-10 JUL 25	66582	2019603423	102157101821
86527	GOPAL RAM	NANDI RAM	PB	27-May-24	31	Bank Transfer	915010036251702	ICICI BANK	01-10 JUL 25	63694	2019405680	101087330122
90614	KISHAN	PREM	PB	21-Mar-25	31	Bank Transfer	923010052113270	ICICI BANK	01-10 JUL 25	67543	6933286113	100042947141
92083	MANOJ KUMAR	OM PRAKASH	PB	05-Jun-25	3	Bank Transfer	10179716334	ICICI BANK	01-10 JUL 25	69060	2019184447	101471314780
86533	RAJESH PAL	SUBHASH	PB	27-May-24	31	Bank Transfer	38979241602	ICICI BANK	01-10 JUL 25	63698	2215055897	100295279264
92046	RAMAN	ANIL KUMAR	PB	14-Jun-25	12	Bank Transfer	925010002029255	ICICI BANK	01-10 JUL 25	69068	2017149930	101272541423
86596	RAMESH KUMAR	LAL KUMAR	PB	27-May-24	31	Bank Transfer	1467000109091446	ICICI BANK	01-10 JUL 25	63699	2215055905	102024733698
91033	RAVI THAPA	PRAKASH THAPA	PB	09-Apr-25	31	Bank Transfer	1467000109146065	ICICI BANK	01-10 JUL 25	67995	2019702591	101328262351
90314	SAHIL	MUNNA LAL	PB	10-Feb-25	31	Bank Transfer	1481010169417	ICICI BANK	01-10 JUL 25	67317	1014342602	101344487985
86530	KALLU SINGH GAUR	PHOOL SINGH	SR.HB	27-May-24	28	Bank Transfer	1467000109140380	ICICI BANK	01-10 JUL 25	63789	2019405696	102080688027
88572	HIMANSHU DAS	HARADHAN DAS	SR.PB	04-Oct-24	31	Bank Transfer	0686010104631	ICICI BANK	01-10 JUL 25	65911	2019405714	102080687391
88133	SHIVAM KUMAR	RAKESH KUMAR	SUPERVISOR	02-Sept-24	31	Bank Transfer	41879094620	ICICI BANK	01-10 JUL 25	65594	N/A	100700111171
75558	RAVI	RAKESH KUMAR	HB	01-Feb-22	30	Bank Transfer	402601502683	ICICI BANK	01-10 JUL 25	53651	N/A	101233393785
75560	BISWAJIT CHETRY	DIG BAHADUR CHETRY	O ASST.	01-Feb-22	30	Bank Transfer	50100240278081	ICICI BANK	01-10 JUL 25	53653	N/A	101460490921
88342	BABALOO KUMAR	ASHOK KUMAR	DARBAN	21-Sept-24	30	Bank Transfer	1098101104459	ICICI BANK	01-10 JUL 25	65380	N/A	101455397780
89568	DEVENDER	BHIKU	HB	27-Dec-24	29	Bank Transfer	2647070323	ICICI BANK	01-10 JUL 25	66443	2019605341	102157101438
88349	JATIN	ASHOK KUMAR	HB	21-Sept-24	19	Bank Transfer	606910110011211	ICICI BANK	01-10 JUL 25	65399	2019534948	101858313423
88345	OMKAR SINGH	PITAMBAR	HB	21-Sept-24	30	Bank Transfer	7215075133	ICICI BANK	01-10 JUL 25	65402	2019450632	101304062607
88344	PRADEEP KUMAR	ANGREJ SINGH	HB	21-Sept-24	30	Bank Transfer	50100529273884	ICICI BANK	01-10 JUL 25	65385	1116222869	101333149462
89371	SHIV NATH VERMA	DEV NARAYAN VERMA	HB	09-Dec-24	30	Bank Transfer	0148000107557851	ICICI BANK	01-10 JUL 25	66518	2018768092	100474640736
90956	SHIV RAM	DEV NARAYAN	HB	15-Apr-25	30	Bank Transfer	06231000903117	ICICI BANK	01-10 JUL 25	68023	2019697757	100474640840
88350	TRIPAL	VEDPAL	HB	21-Sept-24	30	Bank Transfer	34776255932	ICICI BANK	01-10 JUL 25	65590	2019232331	100515339572
90363	VIKASH MAHTO	VIDESHI MAHTO	HB	17-Feb-25	19	Bank Transfer	04192191024470	ICICI BANK	01-10 JUL 25	67233	1116386362	101086423482
91769	MANJU	W/O SANJAY TAANK	HL	17-May-25	30	Bank Transfer	520101255785360	ICICI BANK	01-10 JUL 25	68724	1115808741	101543169185
89914	ABHAYA GIRI	AYODHYA PRASAD	PAINTER	17-Jan-25	11	Bank Transfer	37146423813	ICICI BANK	01-10 JUL 25	66763	N/A	10216565185
88348	MAHENDRA SINGH	CHANDAN SINGH	PB	16-Sept-24	12	Bank Transfer	04072121012923	ICICI BANK	01-10 JUL 25	65341	N/A	100421542294
89051	RAVI KUMAR VERMA	RAMSAWROOP VERMA	SUPERVISOR	16-Nov-24	29	Bank Transfer	61160250511	ICICI BANK	01-10 JUL 25	66188	N/A	101361388788
88347	HARJEET SINGH	GURDARSHAN SINGH	VALET	21-Sept-24	30	Bank Transfer	5800101002775	ICICI BANK	01-10 JUL 25	65381	N/A	102024881006
88340	RAHUL	JAGAVEER SINGH	VALET	19-Sept-24	30	Bank Transfer	26680100021007	ICICI BANK	01-10 JUL 25	65384	N/A	102033498438
79441	BISWAJIT	SANA KALYANA	HB	24-Nov-22	24.5	Bank Transfer	5546026111873	ICICI BANK	01-10 JUL 25	56588	2018871029	101785025678
89453	BISWANATH JANA	SANATAN JANA	HB	15-Dec-24	29	Bank Transfer	5602500101202801	ICICI BANK	01-10 JUL 25	66488	2017767869	101244596695
74238	DEEPAK KUMAR	RAM CHANDRA	HB	01-Oct-21	30	Bank Transfer	6134001700010847	ICICI BANK	01-10 JUL 25	52356	2018422471	101150262491
89408	JASVANT KUMAR	GURU CHARN	HB	01-Dec-24	30	Bank Transfer	18372121006636	ICICI BANK	01-10 JUL 25	66419	2016496437	101016967888
80719	RAJEEV SINGH	DEVENDAR SINGH	HB	09-Feb-23	8	Bank Transfer	03562191008786	ICICI BANK	01-10 JUL 25	58296	2017872589	101548755815
76498	RAJENDRA	DULAR	HB	08-Apr-22	30	Bank Transfer	20322387850	ICICI BANK	01-10 JUL 25	54634	2018621500	101301793493
89266	RAVINDRA KUMAR	ASHOK KUMAR	HB	14-Nov-24	30	Bank Transfer	125003130003047	ICICI BANK	01-10 JUL 25	66303	2017404308	101387504864
73589	SANJU	RAM DULARE	HB	07-Jul-21	30	Bank Transfer	7607537059	ICICI BANK	01-10 JUL 25	51650	2016750813	101128844085
88128	SONU	RAM RATAN	HB	14-Sept-24	30	Bank Transfer	3478575474	ICICI BANK	01-10 JUL 25	65465	2016206390	100765924120
79440	TARA CHAND	TUNDA RAM	HB	22-Nov-22	30	Bank Transfer	37825293257	ICICI BANK	01-10 JUL 25	57148	2018601647	101351877794
87579	UTTAM JANA	BADAL JANA	HB	04-Aug-24	26	Bank Transfer	0693201700003043	ICICI BANK	01-10 JUL 25	65172	2019476597	102115648779
88901	ANITA	W/O ANUP SHARMA	HL	01-Nov-24	30	Bank Transfer	20370110015810	ICICI BANK	01-10 JUL 25	66337	2017648736	100523710384
89425	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	01-Dec-24	30	Bank Transfer	49560100000458	ICICI BANK	01-10 JUL 25	66458	2016875775	101183051626
83044	SUNITA DEVI	W/O BRIJENDAR KUMAR	HL	11-Aug-23	26	Bank Transfer	568702120004907	ICICI BANK	01-10 JUL 25	60501	2019123433	101990041114
74187	USHA	W/O RAMESH	HL	02-Sept-21	30	Bank Transfer	0348101052466	ICICI BANK	01-10 JUL 25	52225	2018080345	100396139602
74235	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	SUPERVISOR	01-Oct-21	30	Bank Transfer	3713442122	ICICI BANK	01-10 JUL 25	52382	N/A	100666038763
88479	BABLOO	SANNAM	TC	01-Sept-24	29	Bank Transfer	6257162466	ICICI BANK	01-10 JUL 25	65576	2016569710	101063840583

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/093979 6)	ESIC No.	uan
74774	SONU	SAUDAN	TC	01-Nov-21	26	Bank Transfer	7083573565	ICICI BANK	01-10 JUL 25	52531	2015724154	100475167855
71114	ANOOP SINGH	MADAN SINGH	B BOY	15-Aug-20	30	Bank Transfer	0624000102262944	ICICI BANK	01-10 JUL 25	49203	N/A	100796763448
90822	LALREMRUOT	LALSAWMLIEN	B BOY	01-Apr-25	30	Bank Transfer	0013648244	ICICI BANK	01-10 JUL 25	68143	N/A	101297710739
61403	LOKESH SOLANKI	MUKHTYAR SINGH	B BOY	18-Aug-18	29	Bank Transfer	33736145594	ICICI BANK	01-10 JUL 25	42116	N/A	100875178150
83083	ABDUL RAFIK	SOLEMAN AILI	HB	20-Aug-23	30	Bank Transfer	607210510001024	ICICI BANK	01-10 JUL 25	60558	2017862280	101238558193
77615	AJAY SINGH	NARAYAN SINGH	HB	01-Jul-22	25	Bank Transfer	690802010007486	ICICI BANK	01-10 JUL 25	55736	2018746801	101464307425
91723	AJIMUL HAQUE	JAKIR HOSEN	HB	24-May-25	30	Bank Transfer	0342201700100778	ICICI BANK	01-10 JUL 25	68421	6934992881	101691479136
71115	AJIT KUMAR	SANTRAM	HB	11-Aug-20	30	Bank Transfer	08671000505757	ICICI BANK	01-10 JUL 25	49198	2018058686	101234705671
91076	AKASH ISAI	SAMUAL ISAI	HB	21-Apr-25	30	Bank Transfer	35267699083	ICICI BANK	01-10 JUL 25	68042	2019702636	102195546965
89706	ALAL ALI	YASIN ALI	HB	12-Jan-25	13	Bank Transfer	0157108028573	ICICI BANK	01-10 JUL 25	66764	2019618927	100537979225
84063	ASHISH	SANJAY	HB	18-Nov-23	30	Bank Transfer	19920100017792	ICICI BANK	01-10 JUL 25	61477	2019208045	101892513289
91040	BANTI KUMAR	RANJIT CHAUDHARY	HB	01-Apr-25	29	Bank Transfer	1848101700011969	ICICI BANK	01-10 JUL 25	67898	6933058515	101904759583
79423	BUDDHADEB SHIT	HAREKRISHNA SHIT	HB	01-Nov-22	30	Bank Transfer	38212025106	ICICI BANK	01-10 JUL 25	57144	2017662356	101443567093
90648	IRFAN ALI	MD JALAL	HB	25-Mar-25	30	Bank Transfer	33262896897	ICICI BANK	01-10 JUL 25	67623	2019673486	101234234697
55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	29	Bank Transfer	38422327039	ICICI BANK	01-10 JUL 25	37687	2016750092	101131710102
82532	KISHAN	SHAYAM LAL	HB	08-Jun-23	30	Bank Transfer	90092210045685	ICICI BANK	01-10 JUL 25	59878	2019084430	101754891166
89822	MOHAMMAD MASUD	LATIFUR RAHMAN	HB	22-Jan-25	30	Bank Transfer	40779615126	ICICI BANK	01-10 JUL 25	67068	2019628777	101648141217
78547	RAJEN TALI	GANESH TALI	HB	01-Sept-22	30	Bank Transfer	40181661501	ICICI BANK	01-10 JUL 25	56170	2018818022	101583842205
90823	RAJU MAHAMMAD	AHAMMAD TASLIM ALI	HB	04-Apr-25	30	Bank Transfer	0342201700030114	ICICI BANK	01-10 JUL 25	67982	2019691153	101305991437
55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	30	Bank Transfer	00940100022082	ICICI BANK	01-10 JUL 25	37686	2016750030	101131710092
82845	TARUN KUMAR SHEE	GANGADHAR SHEE	HB	27-Jul-23	30	Bank Transfer	36753844384	ICICI BANK	01-10 JUL 25	60081	2019106960	101397258671
59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	30	Bank Transfer	39517673325	ICICI BANK	01-10 JUL 25	41010	2017091542	101292314054
57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	29	Bank Transfer	0157101027523	ICICI BANK	01-10 JUL 25	38923	2016916595	101205603827
88047	KM HEENA KHATOON	D/O IZHAR AHMAD	HL	28-Aug-24	20	Bank Transfer	703002010015528	ICICI BANK	01-10 JUL 25	65086	2019498758	102025317186
84803	MANSURA KHATUN	W/O RUSTAM ALI	HL	14-Jan-24	30	Bank Transfer	50100550262541	ICICI BANK	01-10 JUL 25	62117	2019269494	102039292758
89306	PURNIMA	W/O DEV KUMAR	HL	01-Dec-24	29	Bank Transfer	41607970135	ICICI BANK	01-10 JUL 25	66548	2019595017	102157101706
88246	RINKU SINGH	W/O GUDDU KUMAR	HL	15-Sept-24	30	Bank Transfer	769502010002194	ICICI BANK	01-10 JUL 25	65285	2016660696	101084978772
88953	VIJMA	D/O CHHEDILAL	HL	04-Nov-24	30	Bank Transfer	39089917628	ICICI BANK	01-10 JUL 25	65977	2019494728	102146107375
81829	RAJENDER TELI	DEWNATH TELI	PB	15-May-23	30	Bank Transfer	00940100023670	ICICI BANK	01-10 JUL 25	59337	2014431437	100294223193
91381	KUDDUS ALI	SAMO MD	POLISHER	10-May-25	30	Bank Transfer	35017756877	ICICI BANK	01-10 JUL 25	68775	2019717788	102208783416
76056	MANOJ KUMAR	LT.JAGDEESH	POLISHER	02-Mar-22	30	Bank Transfer	349402050000162	ICICI BANK	01-10 JUL 25	54146	2018591033	100469978147
58564	ANURAG SINGH	HANUMAN SINGH	SITE EXECUTIVE	01-Jan-18	30	Bank Transfer	09252151001271	ICICI BANK	01-10 JUL 25	39607	N/A	101239418756
72452	KALPNA	W/O RAJESH KUMAR	SUPERVISOR	03-Feb-21	27	Bank Transfer	8246648154	ICICI BANK	01-10 JUL 25	50697	N/A	101216952237
71288	SONU	KALI CHARAN	SUPERVISOR	03-Sept-20	30	Bank Transfer	33732594496	ICICI BANK	01-10 JUL 25	49570	N/A	101184248357
91838	ASHUTOSH KUMAR	RAJESHWAR MAHTO	HB	01-Jun-25	30	Bank Transfer	002699500030162	ICICI BANK	01-10 JUL 25	68891	6932148668	101811072148
91296	MANISH	KASHMIR	HB	02-May-25	27	Bank Transfer	3080001700214594	ICICI BANK	01-10 JUL 25	68655	2019717738	102208380277
91307	RAGHU KUMAR	KAMESHWAR DAS	HB	08-May-25	30	Bank Transfer	501044503270	ICICI BANK	01-10 JUL 25	68588	1014964071	102152796028
91526	RAKESH SINGH	UDAYVEER	HB	17-May-25	30	Bank Transfer	1538001700074055	ICICI BANK	01-10 JUL 25	68502	6721241227	101404473727
91447	SOMVEER	RANJEET	HB	02-May-25	29	Bank Transfer	43363447071	ICICI BANK	01-10 JUL 25	68643	2018539096	101340884640
91707	VIRENDRA YADAV	RAM DARASH YADAV	HB	30-May-25	30	Bank Transfer	35892569561	ICICI BANK	01-10 JUL 25	68363	6933405954	101941729812
91315	SATISH CHAND JATAV	RAMESH CHAND JATAV	SUPERVISOR	05-May-25	30	Bank Transfer	5345000100038371	ICICI BANK	01-10 JUL 25	68577	2019499020	101389600625
92303	ABHINASH KUMAR	VIJAY CHODHARI	HB	19-Jun-25	10	Bank Transfer	8708001700005064	ICICI BANK	01-10 JUL 25	69123	2019747551	102218206073
92013	ABHISEK	SATPAL SINGH	HB	11-Jun-25	18	Bank Transfer	7820469821	ICICI BANK	01-10 JUL 25	69120	2019747304	101172524113
91200	ABISHAK RAY	RAMU PRASAD	HB	26-Apr-25	30	Bank Transfer	35047783099	ICICI BANK	01-10 JUL 25	67960	2019696928	102195546846
91928	AJAY KUMAR	NAGINA BATHA	HB	07-Jun-25	24	Bank Transfer	47700100006231	ICICI BANK	01-10 JUL 25	69088	2019747223	102218205976
83652	AJAY KUMAR	SHIVJI CHAUDHARY	HB	11-Oct-23	29	Bank Transfer	75422250031646	ICICI BANK	01-10 JUL 25	61177	2019183111	102011841040
80872	AKSHAY	ASHOK MANDAL	HB	11-Mar-23	18	Bank Transfer	60119570265	ICICI BANK	01-10 JUL 25	58715	2018478820	101429550679
74574	AMIT KUMAR	BARATI LAL	HB	11-Nov-21	29	Bank Transfer	5742500101383601	ICICI BANK	01-10 JUL 25	52592	2018478895	101546994318
91387	AMIT KUMAR	RAMBAHADUR	HB	08-May-25	22	Bank Transfer	775518210000945	ICICI BANK	01-10 JUL 25	68532	2019722081	102208376052
79903	AMIT KUMAR	NATTHU SINGH	HB	02-Dec-22	30	Bank Transfer	923010042634257	ICICI BANK	01-10 JUL 25	57204	6112909600	100514592854

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
91954	ANIL BHATI	HARI PRASAD	HB	02-Jun-25	19	Bank Transfer	26500100006956	ICICI BANK	01-10 JUL 25	69091	1320434235	101434132708
92311	ANJAN KUMAR	RAM NANDAN MAHTO	HB	26-Jun-25	7	Bank Transfer	5520213750	ICICI BANK	01-10 JUL 25	69139	2019747589	102218206104
90461	ARBIND KUMAR	RAJBIR PASWAN	HB	04-Mar-25	23	Bank Transfer	088822010000244	ICICI BANK	01-10 JUL 25	67723	2018754933	101851111597
91726	ASHU	RAMSARAN	HB	28-May-25	18	Bank Transfer	47708100008012	ICICI BANK	01-10 JUL 25	68346	2019723062	101825348305
87326	BIPIN KUMAR RAY	RAVINDRA RAY	HB	11-Jul-24	30	Bank Transfer	923010032791133	ICICI BANK	01-10 JUL 25	64699	2019454163	101901300805
84999	CHANDAN	SHYAM LAL	HB	15-Jan-24	29	Bank Transfer	1484108031365	ICICI BANK	01-10 JUL 25	62253	2019284440	100523398110
91952	CHANDER PRAKESH	SATYANARAYAN	HB	01-Jun-25	30	Bank Transfer	1527001700004379	ICICI BANK	01-10 JUL 25	69089	2019744322	102218205982
91727	CHINTU	JAGDISH CHANDRA	HB	08-May-25	28	Bank Transfer	1810101700044609	ICICI BANK	01-10 JUL 25	68450	2019722137	102208132940
89862	DAHU DAS	RAM GOVIND	HB	21-Jan-25	29	Bank Transfer	52292121011840	ICICI BANK	01-10 JUL 25	67025	2019627747	102166688657
82702	DEEPAK	SHIV JI RAM	HB	06-Jul-23	28	Bank Transfer	1519001700111850	ICICI BANK	01-10 JUL 25	60291	2019106930	101929357968
88620	DINESH KUMAR	LAKHAN SAW	HB	03-Oct-24	28	Bank Transfer	37890668515	ICICI BANK	01-10 JUL 25	65917	2018604427	101803498566
87342	EMBRAHIN	MD SHAHID	HB	18-Jul-24	29	Bank Transfer	9946617235	ICICI BANK	01-10 JUL 25	64656	2019456359	102105378762
88224	GAUTAM KUMAR	YOGENDRA MEHTO	HB	13-Sept-24	17	Bank Transfer	923010044797015	ICICI BANK	01-10 JUL 25	65529	2019533612	101834548734
79430	HANSRAJ	AMAR LAL	HB	01-Jan-23	29	Bank Transfer	34459227315	ICICI BANK	01-10 JUL 25	58008	2018871055	101915565467
75961	HARINANDAN PANDEY	BAL RAM PANDEY	HB	06-Mar-22	29	Bank Transfer	608610510000874	ICICI BANK	01-10 JUL 25	54150	2018591011	101803310866
92310	HARISH	KESAR SINGH	HB	26-Jun-25	4	Bank Transfer	038510205773	ICICI BANK	01-10 JUL 25	69138	2215145885	102123350775
92307	HARISH CHAUHAN	MUKESH KUMAR	HB	14-Jun-25	15	Bank Transfer	3345902374	ICICI BANK	01-10 JUL 25	69143	6931484819	101739073263
87678	HARUN RASID	MD HAMAYUN KHAN	HB	02-Aug-24	4	Bank Transfer	20148425336	ICICI BANK	01-10 JUL 25	65600	2019484989	102127752358
91841	HEMENDRA KUMAR	PREMNARAYAN	HB	01-Jun-25	26	Bank Transfer	43942558227	ICICI BANK	01-10 JUL 25	69086	6936004485	102138160421
90676	JAGDISH PRASHAD	GANGA PRASAD	HB	25-Mar-25	30	Bank Transfer	1246255476	ICICI BANK	01-10 JUL 25	67551	1326736013	102185538641
90719	JITENDRA MAHATO	ANURUDH MAHATO	HB	19-Mar-25	25	Bank Transfer	20374908274	ICICI BANK	01-10 JUL 25	67703	2019676297	101432945502
92312	KAMLESH SHARMA	GANESH SHARMA	HB	17-Jun-25	15	Bank Transfer	4765000100088953	ICICI BANK	01-10 JUL 25	69140	2214632201	101565290478
89691	KANHAIYA	GOPAL	HB	03-Jan-25	26	Bank Transfer	33996930517	ICICI BANK	01-10 JUL 25	67029	2015350025	100816732722
92011	KARAN SINGH	PREETAM SINGH	HB	18-Jun-25	10	Bank Transfer	1004001505875671	ICICI BANK	01-10 JUL 25	69118	2019647697	102172378179
92305	KAUSHAL GUPTA	BABLU GUPTA	HB	20-Jun-25	12	Bank Transfer	587211006552	ICICI BANK	01-10 JUL 25	69133	2017862101	101543169417
84425	KEDAR SINGH RAWAT	DHAN SINGH RAWAT	HB	09-Dec-23	5	Bank Transfer	4447001700056864	ICICI BANK	01-10 JUL 25	61983	2019247728	101400650174
89376	KRIPAL SINGH	PARMATMA	HB	07-Dec-24	30	Bank Transfer	0862001700144458	ICICI BANK	01-10 JUL 25	66642	2018421444	101608312624
88000	MAHESH YADAV	BALESHWAR YADAV	HB	22-Aug-24	12	Bank Transfer	47700100008103	ICICI BANK	01-10 JUL 25	65096	2019501585	101018634248
92302	MAN SINGH	CHHOTA	HB	14-Jun-25	18	Bank Transfer	923010040366228	ICICI BANK	01-10 JUL 25	69122	2018872161	101895417378
84343	MANISH RAM	PARAMESHWAR RAM	HB	01-Dec-23	26	Bank Transfer	36390050038	ICICI BANK	01-10 JUL 25	61988	2018558659	101106977525
90439	MANTU MANJHI	HANSLAL MANJHI	HB	06-Feb-25	1	Bank Transfer	923010033313345	ICICI BANK	01-10 JUL 25	67448	2018925677	101885078695
91982	MINTU	OMPAL	HB	02-Jun-25	30	Bank Transfer	110192201994	ICICI BANK	01-10 JUL 25	69094	2019747291	102218206018
92309	MUKESH	MADAN SINGH	HB	26-Jun-25	4	Bank Transfer	2999958428	ICICI BANK	01-10 JUL 25	69137	1115841547	101374787382
78805	MUKESH BHARDWAJ	SHAMBHU NATH	HB	01-Nov-22	25	Bank Transfer	415602120012380	ICICI BANK	01-10 JUL 25	57141	2018842334	101896304477
79445	MUKESH SAH	SHIVSHANKAR SAH	HB	11-Nov-22	8	Bank Transfer	4010272087	ICICI BANK	01-10 JUL 25	56938	2018872098	101895416446
82117	NARESH	CHANDER PAL	HB	19-May-23	30	Bank Transfer	6730711012	ICICI BANK	01-10 JUL 25	59476	2019060038	101956029777
91400	NARYAN PARSAD	CHAIN DAS	HB	09-May-25	11	Bank Transfer	20381505535	ICICI BANK	01-10 JUL 25	68533	2019722110	102208376068
87128	NIRAJ KUMAR SAH	GOBARDHAN SAH	HB	01-Jun-24	28	Bank Transfer	010010164098	ICICI BANK	01-10 JUL 25	64231	2018871062	101301034570
92010	NITIN	SHRI RAM	HB	15-Jun-25	16	Bank Transfer	9714001700023356	ICICI BANK	01-10 JUL 25	69116	1327954921	102207249836
89462	PANKAJ	MALIKHAN	HB	17-Dec-24	30	Bank Transfer	4349769895	ICICI BANK	01-10 JUL 25	66495	2019605773	101928944928
92313	PAPPU KUMAR SAH	RAJENDRA SAH	HB	20-Jun-25	12	Bank Transfer	007510043796	ICICI BANK	01-10 JUL 25	69141	2019747598	102218206115
82422	PRADEEP KUMAR	VIJPAL	HB	15-Jun-23	30	Bank Transfer	38639186294	ICICI BANK	01-10 JUL 25	59762	2019081476	101968061407
80235	PRASHURAM PRASAD	DUKHI MAHTO	HB	12-Jan-23	11	Bank Transfer	20400353939	ICICI BANK	01-10 JUL 25	57711	2018924873	101914951650
89188	PUSHPENDRA KUMAR	VIRENDRA	HB	16-Nov-24	30	Bank Transfer	2553001700177196	ICICI BANK	01-10 JUL 25	66356	2019586176	102146654455
89284	RAHUL KUMAR THAKUR	SHANKAR THAKUR	HB	06-Nov-24	23	Bank Transfer	32733737078	ICICI BANK	01-10 JUL 25	66365	2019590719	101803198397
76980	RAJAN SINGH	GIRRAJ SINGH	HB	02-May-22	30	Bank Transfer	9646447095	ICICI BANK	01-10 JUL 25	54836	2018677244	101824932833

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/093979 6)	ESIC No.	uan
86865	RAJENDER THAKUR	SUKHDEV THAKUR	HB	03-Jun-24	24	Bank Transfer	0323101700008416	ICICI BANK	01-10 JUL 25	64157	2019424906	102092155603
90734	RAJESH	VIJAY	HB	28-Mar-25	23	Bank Transfer	43745421467	ICICI BANK	01-10 JUL 25	67519	1014886516	102046364463
92304	RAJESH KUMAR	SURENDRA PASWAN	HB	20-Jun-25	10	Bank Transfer	38929962962	ICICI BANK	01-10 JUL 25	69124	2019747557	102218206087
90733	RAM CHANDER	DEV NARAYAN MAHTO	HB	23-Mar-25	21	Bank Transfer	3816987180	ICICI BANK	01-10 JUL 25	67502	6930626970	101633452407
88667	RAMDAYAL SHAH	LAKSHMAN SHAH	HB	04-Oct-24	30	Bank Transfer	038510207698	ICICI BANK	01-10 JUL 25	65770	2018056548	101604607512
80581	RAVI	UMED SINGH	HB	14-Feb-23	23	Bank Transfer	7976062070	ICICI BANK	01-10 JUL 25	58033	2018135760	100937149488
92009	RISHIPAL SINGH	RAM NIVASH	HB	15-Jun-25	16	Bank Transfer	31545283635	ICICI BANK	01-10 JUL 25	69117	6719916245	101664328768
87582	ROHIT KUMAR	JOGENDER MEHTO	HB	01-Aug-24	9	Bank Transfer	20247526352	ICICI BANK	01-10 JUL 25	65032	2018515152	100853932954
85801	SANTOSH MAHTO	BHAWAN MAHTO	HB	04-Apr-24	14	Bank Transfer	4745605803	ICICI BANK	01-10 JUL 25	63257	2017791249	101515476358
75695	SATY PRAKASH	GIRRAJ SINGH	HB	02-Feb-22	30	Bank Transfer	34229469925	ICICI BANK	01-10 JUL 25	53532	2018558507	101789530578
91201	SHRAVAN KUMAR	RAM BHAROSE LAL	HB	19-Apr-25	30	Bank Transfer	35302794309	ICICI BANK	01-10 JUL 25	68265	1116522887	100924604930
91735	SHYAM BIHARI SAHANI	NARAYAN SAHANI	HB	29-May-25	30	Bank Transfer	11263295582754	ICICI BANK	01-10 JUL 25	68659	2018479814	101757891071
89044	SITA RAM	JEEVAN LAL	HB	05-Nov-24	30	Bank Transfer	10933083121	ICICI BANK	01-10 JUL 25	66343	2016986322	101088134717
88253	SOHAN	SAMI LAL	HB	19-Sept-24	30	Bank Transfer	43447831030	ICICI BANK	01-10 JUL 25	65528	2018515158	101506085560
91981	SUBASH	RAMVEER	HB	01-Jun-25	30	Bank Transfer	131222120000332	ICICI BANK	01-10 JUL 25	69093	2019747275	102218206002
91927	SUNEEL	HALKE	HB	06-Jun-25	24	Bank Transfer	40691913979	ICICI BANK	01-10 JUL 25	69087	2018675380	101824921822
84427	SURENDRA SAH	LAKSHAMAN SAH	HB	11-Dec-23	30	Bank Transfer	36441579894	ICICI BANK	01-10 JUL 25	61830	2019234969	102029372970
92314	VIJY PASWAN	AYADHI PASWAN	HB	09-Jun-25	24	Bank Transfer	1845977670	ICICI BANK	01-10 JUL 25	69142	2018591001	101014796561
74505	VIKAS	AMARLAL	HB	08-Nov-21	28	Bank Transfer	03731000006545	ICICI BANK	01-10 JUL 25	52669	2018462140	101757891276
84966	VINAY KUMAR JHA	JAYNATH JHA	HB	27-Jan-24	30	Bank Transfer	0167000401145568	ICICI BANK	01-10 JUL 25	62246	1322840646	101108150398
81687	VINAY SINGH BHADAURIA	DILEEP SINGH BHADAURIA	HB	06-May-23	28	Bank Transfer	34290500916	ICICI BANK	01-10 JUL 25	59393	2019032492	101955744897
91730	ANITA DEVI	W/O VISHUN MAHTO	HL	14-May-25	30	Bank Transfer	7214001700210098	ICICI BANK	01-10 JUL 25	68396	2019723092	102208134514
91729	ANITA KUMARI SHARMA	D/O DEEPAM MISTRI	HL	20-May-25	30	Bank Transfer	47708100008066	ICICI BANK	01-10 JUL 25	68437	2019723077	102208134669
89074	ANJALI YADAV	RAVI KUMAR	HL	10-Nov-24	29	Bank Transfer	76908100001980	ICICI BANK	01-10 JUL 25	66353	2019585924	102146654429
79428	ASHA	W/O SUNIL PRASAD	HL	04-Nov-22	29	Bank Transfer	21258100008502	ICICI BANK	01-10 JUL 25	56881	2018871050	101895416096
85522	BABITA DEVI	W/O RAJ KISHOR RAM	HL	13-Mar-24	30	Bank Transfer	73128100000667	ICICI BANK	01-10 JUL 25	62917	2018630380	101811636525
87100	BABITA GAUTAM	W/O PAWAN KUMAR	HL	22-Jun-24	21	Bank Transfer	67323805264	ICICI BANK	01-10 JUL 25	64207	2019437374	102092506208
80946	BABITA KUMARI	W/O LAKHAN YADAV	HL	18-Mar-23	29	Bank Transfer	0521040100002915	ICICI BANK	01-10 JUL 25	58329	2018975468	101830082973
91197	BABITA KUMARI	W/O DINESH KUMAR	HL	27-Apr-25	29	Bank Transfer	92721700113623	ICICI BANK	01-10 JUL 25	68101	2019700865	102195547065
91734	BEBI DEVI	W/O TUNTUN MAHTO	HL	26-May-25	10	Bank Transfer	36022222194	ICICI BANK	01-10 JUL 25	68330	2019725130	102208131924
90966	CHANDA KUMARI	D/O SOHRAI MAHTO	HL	16-Apr-25	30	Bank Transfer	3995749852	ICICI BANK	01-10 JUL 25	67891	2019697781	102195546592
92301	ITU RABIDAS	W/O LT CHAITANYA RABIDAS	HL	10-Jun-25	7	Bank Transfer	43331291914	ICICI BANK	01-10 JUL 25	69121	2019747541	102218206060
72981	KRISHANA	W/O SHAKTI	HL	04-Apr-21	30	Bank Transfer	34355831723	ICICI BANK	01-10 JUL 25	51107	2018267117	101685699901
82366	LAXMI YADAV	W/O VISHNU YADAV	HL	09-Jun-23	30	Bank Transfer	126810100067190	ICICI BANK	01-10 JUL 25	59673	2018309150	101702310199
91399	MAMTA DEVI	W/O RAGHUNATH MAHTO	HL	11-May-25	22	Bank Transfer	35617063542	ICICI BANK	01-10 JUL 25	68483	2019723021	102208133016
84171	MAMTA DEVI	W/O MAHENDRA	HL	21-Nov-23	28	Bank Transfer	6415970395	ICICI BANK	01-10 JUL 25	61536	2017835261	101525728507
78807	MANJU DEVI	W/O MUKESH	HL	29-Oct-22	29	Bank Transfer	415602120003399	ICICI BANK	01-10 JUL 25	56422	2018842345	101885810553
91728	NEHA KUMARI	D/O AKSHAYALAL MANJHI	HL	20-May-25	28	Bank Transfer	4015487996	ICICI BANK	01-10 JUL 25	68403	2019723071	102208134546
92012	POOJA DEVI	D/O RADHESHYAM	HL	18-Jun-25	14	Bank Transfer	10081000006562	ICICI BANK	01-10 JUL 25	69119	2019747299	102218206056
89681	POONAM	W/O MURARI RAY	HL	02-Jan-25	28	Bank Transfer	4684001700055192	ICICI BANK	01-10 JUL 25	67031	1818230481	102144075358
83348	POONAM	W/O JAI PRAKESH	HL	06-Sept-23	30	Bank Transfer	5867101001958	ICICI BANK	01-10 JUL 25	60924	2019153801	102000783062
87998	PRITI DEVI	W/O NARESH RAVIDAS	HL	15-Aug-24	30	Bank Transfer	1582000100090132	ICICI BANK	01-10 JUL 25	65125	2019495908	101663896725
89690	PRMILA KUMARI	D/O SOHRAI MAHATO	HL	04-Jan-25	30	Bank Transfer	45248100023084	ICICI BANK	01-10 JUL 25	67037	2215099091	102071935646
92007	PUSHPA	W/O YASHPAL	HL	16-Jun-25	15	Bank Transfer	5176849672	ICICI BANK	01-10 JUL 25	69095	2019752719	102218206025
89042	RAJNI	W/O SHARWAN KUMAR	HL	05-Nov-24	8	Bank Transfer	226101000022731	ICICI BANK	01-10 JUL 25	66352	2019585918	102146654417
85830	RAKHI JHA	W/O VINAY KUMAR JHA	HL	09-Apr-24	30	Bank Transfer	7730585501	ICICI BANK	01-10 JUL 25	63258	2019362347	101936110470

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/093979 6)	ESIC No.	uan
91731	RENU KUMARI	D/O RAM BHAROSE LAL	HL	28-May-25	30	Bank Transfer	33228937564	ICICI BANK	01-10 JUL 25	68351	2019723729	102208132014
90633	RINA KHATUN	W/O MOHAMMAD NAJIR	HL	14-Mar-25	28	Bank Transfer	45248100026265	ICICI BANK	01-10 JUL 25	67516	2018458624	101757891305
91953	RITIKA JHA	W/O SWAPAN JHA	HL	05-Jun-25	25	Bank Transfer	07200110070574	ICICI BANK	01-10 JUL 25	69090	2019744338	102218205995
91840	ROOBI	W/O HEMENDRA KUMAR	HL	01-Jun-25	28	Bank Transfer	057610164798	ICICI BANK	01-10 JUL 25	69085	2019741629	102218205969
89622	SANDHYA RABIDAS DAS	W/O PITAMBAR DAS	HL	14-Dec-24	16	Bank Transfer	0527201700115708	ICICI BANK	01-10 JUL 25	66722	2019609378	102159146361
82094	SANGEETA SHAH	W/O PAWAN KUMAR SHAH	HL	17-May-23	30	Bank Transfer	697502010015003	ICICI BANK	01-10 JUL 25	59554	2019051532	101956030509
89621	SAPNA BHADOURIYA	W/O GAJENDRA SINGH BHADAURIYA	HL	18-Dec-24	30	Bank Transfer	3943751964	ICICI BANK	01-10 JUL 25	66571	2019609371	102157101775
89763	SHANTI DEVI	W/O DEEPAK PASWAN	HL	13-Jan-25	18	Bank Transfer	697502010014310	ICICI BANK	01-10 JUL 25	67035	2019620433	102166688707
90863	SIMA KUMARI	W/O RAMCHANDRA KUMAR MAHTA	HL	05-Apr-25	26	Bank Transfer	3817037090	ICICI BANK	01-10 JUL 25	67951	2019696980	102195546805
91736	SONAM	W/O SHRAVAN KUMAR	HL	28-May-25	30	Bank Transfer	9714000100053134	ICICI BANK	01-10 JUL 25	68348	2019725139	102208131995
91980	USHA DEVI	W/O RAVINDRA PASWAN	HL	01-Jun-25	25	Bank Transfer	42014374491	ICICI BANK	01-10 JUL 25	69092	2019405432	102080687916
91733	VINITA	D/O RAM BHAROSE LAL	HL	28-May-25	30	Bank Transfer	605210510001244	ICICI BANK	01-10 JUL 25	68352	2019723766	102208132022
85347	DHEERAJ KUMAR	VIPIN KUMAR	RIDON OP.	03-Feb-24	20	Bank Transfer	3447739397	ICICI BANK	01-10 JUL 25	62504	N/A	101520279275
80821	DHRUV KUMAR	JAYPRAKASH	RIDON OP.	07-Mar-23	27	Bank Transfer	0715477203	ICICI BANK	01-10 JUL 25	58487	2018964047	101858327313
85116	ABHISHEK KUMAR	JAY PRAKASH	SUPERVISOR	14-Feb-24	29	Bank Transfer	925010007531193	ICICI BANK	01-10 JUL 25	62496	N/A	101746425263
85348	DHARMENDRA BAITHA	NAGINA BAITHA	SUPERVISOR	04-Feb-24	27	Bank Transfer	9645608206	ICICI BANK	01-10 JUL 25	62503	N/A	101526808695
84157	DINESH SINGH RAWAT	RANJIT SINGH	SUPERVISOR	24-Nov-23	28	Bank Transfer	4446241706	ICICI BANK	01-10 JUL 25	61629	N/A	101046795772
85704	RAJ KUMARI	W/O ARUN KUMAR	SUPERVISOR	01-Mar-24	29	Bank Transfer	45248100006643	ICICI BANK	01-10 JUL 25	62911	N/A	101525072690
82145	RAM JI	PREMCHANDRA	SUPERVISOR	01-Jun-23	20	Bank Transfer	39209431035	ICICI BANK	01-10 JUL 25	59688	N/A	101780278555
92306	SAHIAD HASHMI	MD SHAMSHER	SUPERVISOR	14-Jun-25	16	Bank Transfer	605710110011574	ICICI BANK	01-10 JUL 25	69134	6931239101	101703950479
89532	SANDIP DAS	KAMAL KRISHNA DAS	SUPERVISOR	06-Dec-24	16	Bank Transfer	2513870002	ICICI BANK	01-10 JUL 25	66605	N/A	101000955826
85703	SEEMA GAUR	D/O MOHAN LAL GAUR	SUPERVISOR	01-Mar-24	28	Bank Transfer	47700100007999	ICICI BANK	01-10 JUL 25	62912	N/A	101570085644
92308	VINAY KUMAR SINGH	U P SINGH	SUPERVISOR	21-Jun-25	10	Bank Transfer	50100345950198	ICICI BANK	01-10 JUL 25	69136	2018064443	101157698070
79901	YOGESH	DEVKI NANDAN	SUPERVISOR	20-Dec-22	28	Bank Transfer	35765759865	ICICI BANK	01-10 JUL 25	57302	N/A	101187818695
81485	GAJENDRA KUMAR	ASHOK KUMAR	HB	24-Apr-23	29	Bank Transfer	89808100000066	ICICI BANK	01-10 JUL 25	58822	6929659609	101301969845
84193	GAURAV	KAMLESH	HB	25-Nov-23	30	Bank Transfer	34682026962	ICICI BANK	01-10 JUL 25	61540	2019219376	102020344197
83839	ROHIT	KHOOB SINGH	HB	25-Oct-23	24	Bank Transfer	449802010037849	ICICI BANK	01-10 JUL 25	61268	2019192358	101924333442
85104	DALIP KUMAR	ITWARI LAL	MST	12-Feb-24	30	Bank Transfer	55013233738	ICICI BANK	01-10 JUL 25	62575	N/A	101337202918
81209	GAYADHAR BEHERA	BISHNU CHARAN BEHERA	MST	03-Apr-23	30	Bank Transfer	35563856530	ICICI BANK	01-10 JUL 25	59069	N/A	100152138628
80321	GYANCHAND KUMAR	PRAHALAD SHAH	MST	25-Jan-23	27	Bank Transfer	6571000100012805	ICICI BANK	01-10 JUL 25	57721	N/A	100778163252
86233	MORDHWAJ BENIWAL	BRAJ KISHOR BENIWAL	MST	01-May-24	24	Bank Transfer	39005274843	ICICI BANK	01-10 JUL 25	63741	N/A	101905501291
79229	BUDDH SINGH	RAMAPRAKASH	PB	05-Nov-22	27	Bank Transfer	3080001700121489	ICICI BANK	01-10 JUL 25	56867	N/A	100780454603
83801	AKASH	CHANDRAPAL	HB	16-Oct-23	29	Bank Transfer	022401515295	ICICI BANK	01-10 JUL 25	61185	2019187716	101184551808
83729	ANIL KUMAR	ROSHAN LAL	HB	09-Oct-23	28	Bank Transfer	6383000100040346	ICICI BANK	01-10 JUL 25	61186	2016205961	100766011459
88391	ANTHONEY LAKRA	SAIMAN LAKRA	HB	12-Sept-24	14	Bank Transfer	606418210000877	ICICI BANK	01-10 JUL 25	65291	1115736542	101597846313
90289	BINAY BEK	FILMON BEK	HB	19-Feb-25	29	Bank Transfer	50430652647	ICICI BANK	01-10 JUL 25	67255	6928001766	101200231647
87354	DASRATH SINGH	JAYDHAR SINGH	HB	08-Jul-24	30	Bank Transfer	50344500250	ICICI BANK	01-10 JUL 25	64526	2019456365	101276786919
89544	KRISHNA LOHRA	AKLU LOHRA	HB	27-Dec-24	29	Bank Transfer	33667178775	ICICI BANK	01-10 JUL 25	66630	2215096743	102080940753
90327	NEETU	HARI CHAND	HB	22-Feb-25	28	Bank Transfer	158743864889	ICICI BANK	01-10 JUL 25	67411	6722989877	101898712506
81347	RATAN KUMAR JHA	ASHARFI JHA	HB	09-Apr-23	29	Bank Transfer	91322010021490	ICICI BANK	01-10 JUL 25	58946	2014569220	100502309007
88958	TAPAN DAS	DAYAL DAS	HB	07-Nov-24	27	Bank Transfer	04192191018110	ICICI BANK	01-10 JUL 25	65982	2019001500	101091570339
88811	MANI DEVI	W/O SITU MISHRA	HL	25-Oct-24	29	Bank Transfer	7637139064	ICICI BANK	01-10 JUL 25	65819	2019560442	102035039234
88914	NEHA SHARMA	W/O ANIL SHARMA	HL	04-Nov-24	29	Bank Transfer	016191900015339	ICICI BANK	01-10 JUL 25	66185	2018375472	101720886921
87451	SUNITA DEVI	W/O HARIRAM	HL	24-Jul-24	30	Bank Transfer	3113001700336624	ICICI BANK	01-10 JUL 25	64508	2019462373	102103859040
89061	AJIT KUMAR	SUNDAR SINGH	SUPERVISOR	13-Nov-24	19	Bank Transfer	126712010000571	ICICI BANK	01-10 JUL 25	66199	N/A	100768215512
92116	RAM BAROSHE RAM	BIJENDER RAM	SUPERVISOR	27-Jun-25	3	Bank Transfer	38835419726	ICICI BANK	01-10 JUL 25	69135	N/A	101757891063

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/093979 6)	ESIC No.	uan
88392	VIRENDER KAUSHIK	RAM PAL KAUSHIK	SUPERVISOR	25-Sept-24	28	Bank Transfer	50100549195947	ICICI BANK	01-10 JUL 25	65352	N/A	100578827662
89447	ANKITA RAJPOOT	INDRA BHAN SINGH	SUP.LOBBY	02-Dec-24	29	Bank Transfer	100143131422	ICICI BANK	01-10 JUL 25	66665	N/A	102058734736