

Name & Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Jul-26

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/09397 96)	ESIC No.	uan
73491	AMIT KUMAR	DHARM VEER	HB	08-Jul-21	31	Bank Transfer	60528991073	ICICI BANK	01-10 AUG 26	51586	2018329955	101304700227
64599	BHIM SINGH	LAXMAN SINGH	HB	01-Apr-19	31	Bank Transfer	6278467077	ICICI BANK	01-10 AUG 26	6273	6708888330	100112429545
84587	BOBY KUMAR	ANIL KUMAR	HB	19-Dec-23	31	Bank Transfer	609418210000537	ICICI BANK	01-10 AUG 26	61746	2018935948	101676213517
64601	MUKESH	LT. DIWAKAR LAL	HB	01-Apr-19	31	Bank Transfer	3945063024	ICICI BANK	01-10 AUG 26	9221	2015045565	100237139411
64600	MANOJ KUMAR	OM PRAKASH	PB	01-Apr-19	31	Bank Transfer	6212168811	ICICI BANK	01-10 AUG 26	3098	2006414386	100221015248
72125	PINTOO	NEKSE	HB	22-Dec-20	30	Bank Transfer	0632000195157377	ICICI BANK	01-10 AUG 26	50296	2018166301	100271834057
64607	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-19	31	Bank Transfer	30899862150	ICICI BANK	01-10 AUG 26	3079	2014118559	100301308837
94032	AARTI	W/O AAKASH SINGH	HL	07-Oct-25	31	Bank Transfer	40668100002089	ICICI BANK	01-10 AUG 26	70892	2018459249	101749696669
80854	SANJEEV MISHRA	BAIDHNATH MISHRA	PB	14-Mar-23	17	Bank Transfer	091901000017130	ICICI BANK	01-10 AUG 26	58468	6931486903	101097641491
98545	SUNNY	RAJVEER SINGH	PB	13-Jul-26	14	Bank Transfer	20194852523	ICICI BANK	01-10 AUG 26	75271	2018271752	101445895892
71818	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAURIYA	HB	17-Nov-20	31	Bank Transfer	4646801465	ICICI BANK	01-10 AUG 26	49987	2016840198	101176851221
71841	MAHESH CHAND	GANNI SINGH	HB	19-Nov-20	31	Bank Transfer	518702010068164	ICICI BANK	01-10 AUG 26	49994	2018135697	101635542109
64597	SATISH KUMAR	KANHAIYA LAL	HB	01-Apr-19	31	Bank Transfer	05401000103163	ICICI BANK	01-10 AUG 26	16213	2015659532	100474783199
93447	RUBI SINGH	W/O SUBHASH SINGH	HL	10-Sept-25	31	Bank Transfer	7512000100159368	ICICI BANK	01-10 AUG 26	70342	6720758081	101176851191
64598	SONU UPADHYAY	HARI PRASAD UPADHYAY	PB	01-Apr-19	31	Bank Transfer	2741108004904	ICICI BANK	01-10 AUG 26	3125	2013043680	100360359791
88569	VIKAS	HUKAM CHAND	SUPERVISOR	01-Oct-24	31	Bank Transfer	0157101029935	ICICI BANK	01-10 AUG 26	65856	N/A	100836362853
68091	JAI PARKASH	RAM KUMAR	HB	02-Dec-19	31	Bank Transfer	32684484144	ICICI BANK	01-10 AUG 26	47513	2017858945	100721183339
81054	PAWAN KUMAR	CHHOTE LAL	HB	27-Mar-23	31	Bank Transfer	3090000105254502	ICICI BANK	01-10 AUG 26	58721	2018985981	101935363828
42368	SANDEEP	SUKHBEER	HB	07-Apr-15	29	Bank Transfer	0037104000249652	ICICI BANK	01-10 AUG 26	16780	2015694632	100475261127
93802	DEEPIKA	W/O SONU	HL	01-Oct-25	31	Bank Transfer	604202120005027	ICICI BANK	01-10 AUG 26	70703	2214812758	101762408455
64606	BABLU KUMAR	RAM GOPAL	PB	01-Apr-19	30	Bank Transfer	603910110011849	ICICI BANK	01-10 AUG 26	42343	2016027220	100660414653
64643	JITENDER KUMAR	SITA RAM	SUPERVISOR	01-Apr-19	31	Bank Transfer	0635000103007094	ICICI BANK	01-10 AUG 26	7856	N/A	100176552683
64594	AJIT KUMAR	SHIV DHARI PASWAN	HB	01-Apr-19	31	Bank Transfer	1412504964	ICICI BANK	01-10 AUG 26	73434	2013041307	100076020930
74739	JAGDISH PAL	KANHIYA LAL	HB	01-Dec-21	31	Bank Transfer	06230100018308	ICICI BANK	01-10 AUG 26	52875	2018492764	101767844033
96909	AJAY	MUKESH DONGREY	HB	13-Apr-26	27	Bank Transfer	44104935156	ICICI BANK	01-10 AUG 26	73738	N/A	102237923011
97339	ANARUL MIAH	RAHAMAN MIAH	HB	09-May-26	21	Bank Transfer	8054658406	ICICI BANK	01-10 AUG 26	74202	N/A	102343025086
91341	ANIL	MUKESH MAHADEV DONGRAY	HB	04-May-25	27	Bank Transfer	677702010007278	ICICI BANK	01-10 AUG 26	68612	N/A	101595759330
96978	BHAGWAN DAS	GANESH	HB	25-Apr-26	29	Bank Transfer	7345640816	ICICI BANK	01-10 AUG 26	73892	N/A	102333917155
93100	CHANDAN SINGH	MOHAN SINGH	HB	20-Aug-25	29	Bank Transfer	34324442644	ICICI BANK	01-10 AUG 26	70112	N/A	102029373137
96455	DEEPAK	RAJVIR	HB	29-Mar-26	20	Bank Transfer	30000767275	ICICI BANK	01-10 AUG 26	73428	2019747355	101866330382
94575	KRISHNA SHARMA	RAM BAHADUR SHARMA	HB	22-Nov-25	31	Bank Transfer	29280100017583	ICICI BANK	01-10 AUG 26	71418	N/A	101448603218
97124	MUKESH MAHADEV DONGRAY	MAHADEV DONGRAY	HB	01-May-26	29	Bank Transfer	5502500100766001	ICICI BANK	01-10 AUG 26	73919	N/A	101205290964
95821	PINTU	SHIV PRASAD	HB	05-Feb-26	30	Bank Transfer	3080001700088838	ICICI BANK	01-10 AUG 26	72798	N/A	100787965730
96979	RAFIKUL HOSAIN	HASEN ALI	HB	26-Apr-26	29	Bank Transfer	0349841876	ICICI BANK	01-10 AUG 26	73756	N/A	102159023084
97125	ROHIT EKKA	AMIT EKKA	HB	01-May-26	6	Bank Transfer	0780100100003493	ICICI BANK	01-10 AUG 26	73920	N/A	102334750376
91478	SHAHRAKH HOSSAIN	API MIAH	HB	21-May-25	31	Bank Transfer	40669592431	ICICI BANK	01-10 AUG 26	68378	N/A	101164328901
91357	SOLAMAN	ROBERT	HB	04-May-25	26	Bank Transfer	40121690306	ICICI BANK	01-10 AUG 26	68593	N/A	101679390284
96777	THANESHWAR	TAK BAHADUR	HB	06-Apr-26	24	Bank Transfer	45012258487	ICICI BANK	01-10 AUG 26	73893	N/A	102333921885
97337	VEERU	KISHANLAL	HB	18-May-26	31	Bank Transfer	7505485620	ICICI BANK	01-10 AUG 26	74420	N/A	102346175466
96983	VIKAS	VINOD KUMAR	HB	28-Apr-26	30	Bank Transfer	3080001700231625	ICICI BANK	01-10 AUG 26	73899	N/A	102109881135
91329	VIKRAM	PREM BAHADUR	HB	04-May-25	27	Bank Transfer	535602010006420	ICICI BANK	01-10 AUG 26	68604	N/A	100704350945
96486	VISHNU KUMAR	MAHAVEER KUMAR	HB	28-Mar-26	29	Bank Transfer	6142001700023284	ICICI BANK	01-10 AUG 26	73375	N/A	102319763087
95361	SANJAY KUMAR	VIJAY KUMAR	SUPERVISOR	03-Jan-26	30	Bank Transfer	0605000106829238	ICICI BANK	01-10 AUG 26	72196	N/A	101069537737
92117	AKASH	SONPAL	HB	24-Jun-25	31	Bank Transfer	8745536532	ICICI BANK	01-10 AUG 26	68930	2019102026	101693035833
88946	AKASH	JAI KISHAN	HB	04-Nov-24	31	Bank Transfer	0647000101258459	ICICI BANK	01-10 AUG 26	66266	1014903045	102067007284
85540	SONU	SURESH	HB	01-Mar-24	31	Bank Transfer	20354233910	ICICI BANK	01-10 AUG 26	62974	2018605253	101162455851
90604	NEELAM	D/O SATISH	HL	07-Mar-25	31	Bank Transfer	121410100032477	ICICI BANK	01-10 AUG 26	67659	2019676366	102185538907

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/09397 96)	ESIC No.	uan
88132	KULDEEP	AZAD SINGH	PB	03-Sept-24	31	Bank Transfer	20420087655	ICICI BANK	01-10 AUG 26	65477	2018568631	101176851492
82601	SHRAWAN KUMAR	RAM SUNDER CHAUDHARY	SUPERVISOR	05-Jul-23	31	Bank Transfer	3554461801	ICICI BANK	01-10 AUG 26	60064	N/A	101581103084
98649	AKSHAY KUMAR	JAGJIVAN PRASAD	HB	06-Jul-26	24	Bank Transfer	30001872294	ICICI BANK	01-10 AUG 26	75420	2020028408	102364643141
95934	ANIMESH HALDER	ARABINDA HALDER	HB	02-Feb-26	15	Bank Transfer	413918210004848	ICICI BANK	01-10 AUG 26	72715	3812128507	101713595384
86955	GANESH MAITY	SUKUMAR	HB	20-Jun-24	26	Bank Transfer	50180002409102	ICICI BANK	01-10 AUG 26	63905	2017211062	101979938267
98795	GOUTAM DOLAI	NUPUR DOLAI	HB	26-Jul-26	5	Bank Transfer	1724201700091714	ICICI BANK	01-10 AUG 26	75529	1015059116	102285329224
96589	RAJKUMAR SADA	PRABHU	HB	24-Mar-26	28	Bank Transfer	8747855075	ICICI BANK	01-10 AUG 26	73410	2019934956	102316418821
86082	RAVIKANT	VIKRAM	HB	01-Apr-24	28	Bank Transfer	421902010066357	ICICI BANK	01-10 AUG 26	63162	2019366719	101286696664
86981	SANTANU BERA	TUSHAR KANTI BERA	HB	09-Jun-24	28	Bank Transfer	0842201700031862	ICICI BANK	01-10 AUG 26	64273	2019219357	101192548484
96683	SHRAWAN KUMAR	RAMKEVAL	HB	01-Apr-26	30	Bank Transfer	20161109188	ICICI BANK	01-10 AUG 26	73507	2019953498	102318672316
97620	SURAJIT MANDAL	HKHON MANDAL	HB	17-May-26	27	Bank Transfer	36156568707	ICICI BANK	01-10 AUG 26	74414	2019984104	102336275094
95953	GOPAL SINGH	SHOORVEER SINGH	SITE EXECUTIVE	24-Feb-26	29	Bank Transfer	10052995568	ICICI BANK	01-10 AUG 26	72749	N/A	100154982904
80727	PUSHKAR CHANDRA ARYA	DHANI RAM ARYA	BUTLER	01-Feb-23	31	Bank Transfer	307802010880304	ICICI BANK	01-10 AUG 26	58305	N/A	101181599713
20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	31	Bank Transfer	307802010872760	ICICI BANK	01-10 AUG 26	39	N/A	100368550943
71739	PRADEEP SINGH	BEERBAL SINGH	ELECTRICIAN	19-Oct-20	31	Bank Transfer	50100320205601	ICICI BANK	01-10 AUG 26	49847	N/A	100538678094
94652	DHARAMPAL	SUNDE LAL	HB	01-Nov-25	29	Bank Transfer	7733001700100007	ICICI BANK	01-10 AUG 26	71557	6935976597	101194734097
89339	DHRUV	ARUN KUMAR	HB	02-Dec-24	31	Bank Transfer	43703425110	ICICI BANK	01-10 AUG 26	66612	2019601134	102157101911
89341	MUNDRIKA KUMAR PASWAN	LAKSHMAN PASWAN	HB	01-Dec-24	31	Bank Transfer	110035544878	ICICI BANK	01-10 AUG 26	66613	2019601132	102157101924
93695	PARVEEN	RAGHUVVEER	HB	16-Sept-25	31	Bank Transfer	4147400983	ICICI BANK	01-10 AUG 26	70618	2019818805	100687516383
74847	MUKESH	RAM SWAROOP	HB	11-Dec-21	31	Bank Transfer	922010065284146	ICICI BANK	01-10 AUG 26	52798	2018495993	101767843954
78896	RAMESH KUMAR	SARUP KUMAR	HB	01-Nov-22	31	Bank Transfer	27600100009660	ICICI BANK	01-10 AUG 26	56586	6926030896	100936715412
78897	RAHUL KUMAR	HARENDER SINGH	PB	01-Nov-22	31	Bank Transfer	20281522732	ICICI BANK	01-10 AUG 26	56587	6926030699	100936379238
96270	AMIT	MUKESH	HB	01-Mar-26	31	Bank Transfer	35421194678	ICICI BANK	01-10 AUG 26	73108	6926030725	100931025273
78901	RAJNESH KUMAR	NATTHU LAL	HB	01-Nov-22	31	Bank Transfer	2591101014104	ICICI BANK	01-10 AUG 26	56749	6926030755	100936557798
87803	SONIYA	W/O VIKRAM	HL	16-Aug-24	31	Bank Transfer	62258100002169	ICICI BANK	01-10 AUG 26	64969	2019490756	101502578725
78904	LALIT KUMAR BARIK	LAXMI DHAR BARIK	MST	01-Nov-22	31	Bank Transfer	00072121002041	ICICI BANK	01-10 AUG 26	56751	N/A	100934222017
78902	DARSHAN SINGH	PURAN SINGH	PB	01-Nov-22	31	Bank Transfer	20233691254	ICICI BANK	01-10 AUG 26	56752	6926030690	100932346522
78900	SONU	NEPAL SINGH	HB	01-Nov-22	31	Bank Transfer	90902010018838	ICICI BANK	01-10 AUG 26	56774	6926030769	100938149543
78898	SURAJ PRAKASH	CHOTTE LAL	HB	01-Nov-22	31	Bank Transfer	34307942942	ICICI BANK	01-10 AUG 26	56773	6926044972	100915277645
78899	KRISHNA KUMAR	MANNU RAM	PB	01-Nov-22	31	Bank Transfer	39730964943	ICICI BANK	01-10 AUG 26	56772	6926045309	100934017962
87137	HARIOM	NARESH SINGH	GARDNER	20-Jun-24	31	Bank Transfer	520101222819215	ICICI BANK	01-10 AUG 26	64298	N/A	101254117056
87139	SARJU PRASAD	CHHOTELAL	GARDNER	18-Jun-24	31	Bank Transfer	3080001700073890	ICICI BANK	01-10 AUG 26	64305	N/A	100664723907
87138	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	20-Jun-24	23	Bank Transfer	31514979739	ICICI BANK	01-10 AUG 26	64308	N/A	100665704663
86801	RAM JIYAVAN YADAV	BACHU LAL YADAV	GARDNER.SUP	18-Jun-24	28	Bank Transfer	30405011942	ICICI BANK	01-10 AUG 26	64203	N/A	100982524543
95095	AKASH	VINOD KUMAR	HB	17-Dec-25	31	Bank Transfer	5889473956	ICICI BANK	01-10 AUG 26	71938	N/A	101572287178
96271	DEVINDER KUMAR	RAJENDER KUMAR	HB	11-Mar-26	31	Bank Transfer	607110110005547	ICICI BANK	01-10 AUG 26	73105	N/A	100134571158
95599	GAGAN	JOENDER BHANWAR	HB	28-Jan-26	29	Bank Transfer	5348077813	ICICI BANK	01-10 AUG 26	72403	N/A	102295676798
94871	KUARPAL	JAGDISH	HB	01-Dec-25	31	Bank Transfer	770810110011423	ICICI BANK	01-10 AUG 26	71694	N/A	101391955382
85705	MOSAREF SEKH	ABUTALEB SEKH	HB	18-Mar-24	31	Bank Transfer	41728578865	ICICI BANK	01-10 AUG 26	62866	N/A	101980251211
90475	RAJ NATH	SVAMI NATH	HB	01-Mar-25	31	Bank Transfer	2063010021100	ICICI BANK	01-10 AUG 26	67751	N/A	101407073774
88723	RANJAN DAS	TARAPADA DAS	HB	14-Oct-24	21	Bank Transfer	4114000100597372	ICICI BANK	01-10 AUG 26	65677	N/A	102136329337
88579	SANUWEL MING	JEROM MING	HB	09-Oct-24	31	Bank Transfer	2614526297	ICICI BANK	01-10 AUG 26	65739	N/A	101944415438
88836	SHASHI DEVI	W/O KAMLESH KUMAR	HL	23-Oct-24	31	Bank Transfer	3080000100562001	ICICI BANK	01-10 AUG 26	65845	N/A	101361149001
98729	ADARSH KUMAR	SANTOSH GAUR	LIFT	30-Jul-26	2	Bank Transfer	89830100020802	ICICI BANK	01-10 AUG 26	75456	N/A	101431631318
96761	GULSHAN KUMAR	MAHIPAL SINGH	LIFT	08-Apr-26	31	Bank Transfer	37686008245	ICICI BANK	01-10 AUG 26	73608	N/A	102149680103
96975	PANKAJ BABU	JAGDEESH	LIFT	14-Apr-26	30	Bank Transfer	3080001700230848	ICICI BANK	01-10 AUG 26	73772	N/A	101369694106
96908	RAJAN SINGH	NARAYAN SINGH	LIFT	26-Apr-26	24	Bank Transfer	02070110064931	ICICI BANK	01-10 AUG 26	73744	N/A	101140445308
87289	DIPANKAR DAS	HIMANSHU DAS	PB	08-Jul-24	31	Bank Transfer	36682970623	ICICI BANK	01-10 AUG 26	64439	N/A	101309247102
78366	NANDALAL RAM	SUBA RAM	PB	09-Sept-22	31	Bank Transfer	50190033398515	ICICI BANK	01-10 AUG 26	56172	N/A	100496136928
85219	NARENDRA KUMAR SAROJ	RAM SUNDAR SAROJ	PB	21-Feb-24	27	Bank Transfer	33680100023081	ICICI BANK	01-10 AUG 26	62590	N/A	101885812593
93657	NITIN	AJAY KUMAR	PB	22-Sept-25	31	Bank Transfer	2167108025587	ICICI BANK	01-10 AUG 26	70530	N/A	101961668328
81819	PINTU KUMAR	VIJAY KUMAR	PB	18-May-23	31	Bank Transfer	73448100005533	ICICI BANK	01-10 AUG 26	59238	N/A	101955450148
76379	RAVI KUMAR	RAJ BHADUR	PB	01-Apr-22	31	Bank Transfer	727718210009425	ICICI BANK	01-10 AUG 26	54554	N/A	101065330488

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/09397 96)	ESIC No.	uan
77870	RINKU KUMAR	SHRI PAL	PB	25-Jul-22	31	Bank Transfer	8053915838	ICICI BANK	01-10 AUG 26	55456	N/A	100313695774
92649	SACHIN KUMAR	RAGHUVEER SINGH	PB	02-Jul-25	30	Bank Transfer	33056183959	ICICI BANK	01-10 AUG 26	69422	N/A	100795058550
74493	SHUBHAM SINGH BISHT	SHIV CHANDRA SINGH BISHT	PB	08-Nov-21	29	Bank Transfer	2781000100579406	ICICI BANK	01-10 AUG 26	52716	N/A	101509499815
88686	SUNNY KUMAR	KANHAIYA LAL	PB	19-Oct-24	25	Bank Transfer	40353875348	ICICI BANK	01-10 AUG 26	65939	N/A	101207767136
76786	SANJEEV KUMAR	VIJAY KUMAR	RIDER	02-May-22	31	Bank Transfer	03562150005720	ICICI BANK	01-10 AUG 26	54866	N/A	100559592375
91766	JAI PRAKASH	OM PRAKASH	SUP-TECH	15-May-25	31	Bank Transfer	39830327819	ICICI BANK	01-10 AUG 26	68474	N/A	101416971496
12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Feb-10	31	Bank Transfer	7750480755	ICICI BANK	01-10 AUG 26	152	N/A	100370362109
12019	PREM CHANDER	MATHURA DATT	OB	01-Feb-10	31	Bank Transfer	307802010870430	ICICI BANK	01-10 AUG 26	153	N/A	100280267886
12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Feb-10	31	Bank Transfer	307802010870428	ICICI BANK	01-10 AUG 26	154	N/A	100295779263
10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Feb-10	31	Bank Transfer	307802010870424	ICICI BANK	01-10 AUG 26	151	N/A	100130784655
80754	KUNWAR KARTIKEY	JAGDISH PRASAD	CHEF	06-Mar-23	31	Bank Transfer	3945732937	ICICI BANK	01-10 AUG 26	58592	N/A	101348179599
82915	MANOJ MANDAL	GANGA MANDAL	CHEF	27-Jul-23	31	Bank Transfer	600510100020997	ICICI BANK	01-10 AUG 26	59959	N/A	100469844443
90308	RITU	W/O DEEPAK	CM	01-Mar-25	25	Bank Transfer	307802010880526	ICICI BANK	01-10 AUG 26	67496	1112995940	100558619871
91866	DEEPANSHU MEHRA	DEV ANAND	DISPATCH	02-Jun-25	30	Bank Transfer	10089149228	ICICI BANK	01-10 AUG 26	69189	3517459261	101811311462
90819	CHAMAN	HARPAL	DVR	02-Apr-25	29	Bank Transfer	0175010100283693	ICICI BANK	01-10 AUG 26	68169	6930949047	101373617938
85682	RAJAT	SHRI RAJ PAL	DVR	01-Apr-24	31	Bank Transfer	04871000046198	ICICI BANK	01-10 AUG 26	63294	2019340870	101314583965
94089	THAKUR SINGH	BAHADUR SINGH	DVR	27-Oct-25	31	Bank Transfer	31500921182	ICICI BANK	01-10 AUG 26	70988	2019833225	102260719415
90491	AIYOB MIAH	MUJJAL MIAH	HB	05-Mar-25	31	Bank Transfer	20377938443	ICICI BANK	01-10 AUG 26	67773	2019673547	101046574427
93195	BANTY	PREM SINGH	HB	25-Aug-25	18	Bank Transfer	4821000100025588	ICICI BANK	01-10 AUG 26	69910	6718569983	101123142899
60929	EMDADUL HAQUE	SHAHID ALI	HB	18-Jul-18	31	Bank Transfer	307802010881413	ICICI BANK	01-10 AUG 26	41736	2017230123	101328883419
14874	HABI SHEKH	MATIN SEIKH	HB	01-Aug-11	31	Bank Transfer	307802010874114	ICICI BANK	01-10 AUG 26	357	2013618405	10160001370
83060	JEETPAL	HAPPU	HB	21-Aug-23	31	Bank Transfer	418001502763	ICICI BANK	01-10 AUG 26	60532	2014791628	100175729978
75176	KISAN	HAPPU	HB	21-Dec-21	31	Bank Transfer	056422010000668	ICICI BANK	01-10 AUG 26	53048	2018516056	101767844476
88739	NEERAJ VERMA	RAMSAGAR	HB	24-Oct-24	31	Bank Transfer	280510100043181	ICICI BANK	01-10 AUG 26	65702	2019555374	101375622855
22717	RAHUL	BANKE LAL	HB	15-Nov-11	31	Bank Transfer	307802010874125	ICICI BANK	01-10 AUG 26	1425	2013227937	100290903953
98411	RAHUL KUMAR	RAMDHUNI PASWAN	HB	01-Jul-26	31	Bank Transfer	048112010000977	ICICI BANK	01-10 AUG 26	75150	1116068569	101828715557
89588	RAJU ALI	JOYNAL MIYA	HB	13-Dec-24	31	Bank Transfer	43357445344	ICICI BANK	01-10 AUG 26	66654	2019555372	102136331573
68008	RAKESH KUMAR	MAHENDRA SINGH	HB	09-Dec-19	31	Bank Transfer	8800722657	ICICI BANK	01-10 AUG 26	47419	2017854278	100299854255
64775	SAMIR DUNGUNG	SEBESTIYAN DUNGUNG	HB	02-May-19	31	Bank Transfer	307802010880517	ICICI BANK	01-10 AUG 26	44869	2016279000	100780595850
10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	31	Bank Transfer	307802010870545	ICICI BANK	01-10 AUG 26	145	2013565341	100351360084
4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	31	Bank Transfer	4114001700006048	ICICI BANK	01-10 AUG 26	349	2012737368	100406303025
92195	ASHOK DUNGUNG	LORENTUS DUNGUNG	HB1	18-Jun-25	31	Bank Transfer	307802010880521	ICICI BANK	01-10 AUG 26	69190	6713140862	100474846907
82914	PAUCHILAKBE NRIAME	NRISAULANG NRIAME	HB1	18-Jul-23	31	Bank Transfer	43115394767	ICICI BANK	01-10 AUG 26	59998	2015233730	100038456329
95902	SHIV KUMAR	KAILASH CHAND	HB1	24-Feb-26	27	Bank Transfer	6579001700015346	ICICI BANK	01-10 AUG 26	72699	2014428873	100474772402
94907	VIKAS KUMAR	PAPPU	HB1	04-Dec-25	31	Bank Transfer	56418100013849	ICICI BANK	01-10 AUG 26	71733	2215081632	101372242867
69901	PINKI	W/O AJAY	HL	20-Jul-20	31	Bank Transfer	03231000098681	ICICI BANK	01-10 AUG 26	49052	2018031226	101597659196
78278	CHANDAN PATRA	MIHIR KUMAR PATRA	PB	09-Aug-22	31	Bank Transfer	307802010881407	ICICI BANK	01-10 AUG 26	56043	2017230126	101167189246
6102	SUGNA MUNDA	SANIKIA	PB	01-Aug-11	31	Bank Transfer	307802010870512	ICICI BANK	01-10 AUG 26	136	2012953672	100369843008
10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	31	Bank Transfer	307802010875751	ICICI BANK	01-10 AUG 26	158	2013427497	100157043557
68198	GOVIND PRASAD GUPTA	SHIV KUMAR GUPTA	RUNNER	23-Dec-19	31	Bank Transfer	235801000013013	ICICI BANK	01-10 AUG 26	47688	2017865460	101545867933
82207	SAGAR KUMAR CHAUHAN	MAHESH KUMAR CHAUHAN	RUNNER	02-Jun-23	31	Bank Transfer	7145976113	ICICI BANK	01-10 AUG 26	59313	2019037366	101955591915
92196	TAJBAR SINGH	AMAR SINGH	RUNNER	23-Jun-25	31	Bank Transfer	35857675844	ICICI BANK	01-10 AUG 26	69175	2019064582	100741930290
62720	BHARAT SINGH GUSAIN	ALAM SINGH GUSAIN	SUPERVISOR	18-Dec-18	31	Bank Transfer	915010050867835	ICICI BANK	01-10 AUG 26	43033	N/A	100710544183
91705	VIKAS	RAM KUMAR	SUPERVISOR	27-May-25	31	Bank Transfer	037122010000935	ICICI BANK	01-10 AUG 26	68316	N/A	101008840025
96831	AMRIT THAPA	BISHNU THAPA	SW	13-Apr-26	31	Bank Transfer	42402090112	ICICI BANK	01-10 AUG 26	73657	2019954636	102326631996
87954	BIPIN KUMAR JHA	SHALIGRAM JHA	SW	26-Aug-24	31	Bank Transfer	36905275858	ICICI BANK	01-10 AUG 26	65051	N/A	102012569281
95840	TIKAJANG LAMA	GOPAL LAMA	SW	06-Feb-26	31	Bank Transfer	008301540850	ICICI BANK	01-10 AUG 26	72629	N/A	100235231004
81532	TAPAN SARDAR	PANCHANAN SARDAR	FC	27-Apr-23	31	Bank Transfer	520101262811311	ICICI BANK	01-10 AUG 26	58933	2017652315	101489386853
79549	VIJAY KUJUR	SUKHDEV KUJUR	FC	01-Dec-22	31	Bank Transfer	137710100051719	ICICI BANK	01-10 AUG 26	57442	N/A	101196287958
98205	AADESH	GARIB DAS	HB	26-Jun-26	31	Bank Transfer	26500100025524	ICICI BANK	01-10 AUG 26	74964	1326407031	101935878048
95378	ARUN KUMAR NAYAK	ABLAAR NAYAK	HB	13-Jan-26	31	Bank Transfer	921010045668211	ICICI BANK	01-10 AUG 26	72205	4405439189	101572863913
79560	ASHWINI PATI	DEBEN PATI	HB	01-Dec-22	31	Bank Transfer	137710100064360	ICICI BANK	01-10 AUG 26	57445	1116106732	101552340463
86388	ATAR SINGH	PREM SINGH	HB	17-May-24	31	Bank Transfer	131322010001361	ICICI BANK	01-10 AUG 26	63503	1114293595	100042921050

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/09397 96)	ESIC No.	uan
97969	AYAN MONDAL	PANCHANAN MONDAL	HB	10-Jun-26	31	Bank Transfer	42248100050866	ICICI BANK	01-10 AUG 26	74664	2019021834	101653424843
79571	BISHWAJIT DAS	NANIGOPAL DAS	HB	01-Dec-22	31	Bank Transfer	137712010000465	ICICI BANK	01-10 AUG 26	57447	4405590562	101733316971
79577	DILIP KUMAR JANA	PARESH JANA	HB	01-Dec-22	19	Bank Transfer	137710100050747	ICICI BANK	01-10 AUG 26	57448	1115237244	101241021895
79572	EGNACIUS TIGGA	RIMISH TIGGA	HB	01-Dec-22	31	Bank Transfer	137710100051427	ICICI BANK	01-10 AUG 26	57450	1115184498	101196288246
79541	JAHIRUL	SAFEED UDIN	HB	01-Dec-22	31	Bank Transfer	137710100064421	ICICI BANK	01-10 AUG 26	57453	1115672524	101552340471
90463	KAMAL DAS	GOVIND DAS	HB	04-Mar-25	31	Bank Transfer	45230100012054	ICICI BANK	01-10 AUG 26	67715	2019659542	102185539023
95730	MAJAR ALI	HAREZ ALI SHEIKH	HB	02-Feb-26	31	Bank Transfer	1514000101097140	ICICI BANK	01-10 AUG 26	72569	3518725098	102129790049
80220	MD SANIDUL	ABDUL SAMAD	HB	05-Jan-23	30	Bank Transfer	8113426779	ICICI BANK	01-10 AUG 26	57773	1114167610	101205206099
79576	MUKESH	SHANKAR LAL	HB	01-Dec-22	31	Bank Transfer	137710100050792	ICICI BANK	01-10 AUG 26	57454	1113975341	101196287785
79544	NITAI BHUNYA	ATUL	HB	01-Dec-22	31	Bank Transfer	137712010000631	ICICI BANK	01-10 AUG 26	57455	2014258668	100620733687
79564	NITIN KUMAR	CHHOTE LAL	HB	01-Dec-22	31	Bank Transfer	137710100051481	ICICI BANK	01-10 AUG 26	57456	1115184504	101196287841
98455	PASAN ALI	NAJIR ALI	HB	06-Jul-26	26	Bank Transfer	054301000138941	ICICI BANK	01-10 AUG 26	75153	2020023667	102122839823
79565	PRITAM BADING	PRABHU SHYAM	HB	01-Dec-22	31	Bank Transfer	137710100051816	ICICI BANK	01-10 AUG 26	57341	1115201592	100778489370
79578	RAJENDER MHOOR	AMAR SINGH	HB	01-Dec-22	31	Bank Transfer	137710100051676	ICICI BANK	01-10 AUG 26	57343	1013572103	101196287894
79539	RAJU	AMAR SINGH	HB	01-Dec-22	31	Bank Transfer	137710100051074	ICICI BANK	01-10 AUG 26	57344	1013642814	101196287887
86389	RANJAN KHARWAR	VIRENDRA KHARWAR	HB	17-May-24	18	Bank Transfer	22750100023732	ICICI BANK	01-10 AUG 26	63505	1014635933	100067594896
79559	RINKI	RAM CHNDRA	HB	01-Dec-22	29	Bank Transfer	12521000001455	ICICI BANK	01-10 AUG 26	57345	1115668517	101565636684
97175	ROHIT	RAVI KUMAR	HB	02-May-26	27	Bank Transfer	677802120011622	ICICI BANK	01-10 AUG 26	73959	2019207669	102014319649
79538	SADHAN SAHA	AMULYA SAHA	HB	01-Dec-22	31	Bank Transfer	137710100051436	ICICI BANK	01-10 AUG 26	57346	1115184328	101196288298
88183	SAIDUL ISLAM	SAMSUL SHEIKH	HB	07-Sept-24	30	Bank Transfer	4867000100060495	ICICI BANK	01-10 AUG 26	65246	2019533610	101573233363
79568	SANJEEV KUMAR	NITTERPAL	HB	01-Dec-22	31	Bank Transfer	137710100050552	ICICI BANK	01-10 AUG 26	57347	2006767672	101196288320
94608	SANJIT MONDAL	NITAI MONDAL	HB	07-Nov-25	28	Bank Transfer	3463674303	ICICI BANK	01-10 AUG 26	71481	1114182125	102264919058
89089	SANKAR BARUI	RAMPADA BARUI	HB	17-Nov-24	31	Bank Transfer	50200428866	ICICI BANK	01-10 AUG 26	66277	2019586151	102146111534
96216	SATEESH KUMAR	RAMDHUN	HB	01-Mar-26	31	Bank Transfer	1377120100000017	ICICI BANK	01-10 AUG 26	73008	1115807803	101106810150
97968	SUKH VEER SINGH	OMKAR SINGH	HB	11-Jun-26	31	Bank Transfer	926010027522833	ICICI BANK	01-10 AUG 26	74686	2020004285	101248743800
95116	SUMIT KUMAR	GOVARDHAN	HB	14-Dec-25	6	Bank Transfer	76830100010734	ICICI BANK	01-10 AUG 26	71986	2018462008	100790340344
98518	SUNIL KUMAR MUNDA	BAJU MUNDA	HB	09-Jul-26	23	Bank Transfer	10065431370	ICICI BANK	01-10 AUG 26	75266	1115235199	101247595280
79537	TAPESHWAR RAM	CHANDER BHUSHAN RAM	HB	01-Dec-22	31	Bank Transfer	137710100051870	ICICI BANK	01-10 AUG 26	57348	1115184599	101196288308
79566	VIJAY	OM PRAKASH	HB	01-Dec-22	31	Bank Transfer	137710100051375	ICICI BANK	01-10 AUG 26	57655	1115184432	101197672734
96206	KAVITA	W/O KULDEEP SINGH	HL	02-Mar-26	31	Bank Transfer	121410100042094	ICICI BANK	01-10 AUG 26	72936	2017928475	101559270258
84711	MANJU DEVI	W/O RAJ BAHADUR SINGH	HL	01-Jan-24	14	Bank Transfer	137710100051117	ICICI BANK	01-10 AUG 26	62031	1115184342	101196287970
90464	MILI MONDAL	W/O PAPAI PRAMANIK	HL	02-Mar-25	31	Bank Transfer	2949833015	ICICI BANK	01-10 AUG 26	67716	2019659745	102185539034
79563	MILI SINGH	W/O SUBHASH CHANDRA	HL	01-Dec-22	31	Bank Transfer	137710100051144	ICICI BANK	01-10 AUG 26	57374	1114030665	100242403590
91657	NOORI KHATOON	D/O MOHD AYUB	HL	25-May-25	31	Bank Transfer	137710100052505	ICICI BANK	01-10 AUG 26	68673	1115270931	101269739196
91122	RITU	W/O MOHAMMAD JAVED	HL	25-Apr-25	3	Bank Transfer	12521000012325	ICICI BANK	01-10 AUG 26	68057	2019700854	102024389221
94844	RUBI SINGH	W/O KULJEET SINGH	HL	03-Dec-25	20	Bank Transfer	1261010187664	ICICI BANK	01-10 AUG 26	71662	2018926099	101893395020
98204	SUNITA	W/O LALIT SINGH	HL	27-Jun-26	31	Bank Transfer	324901000008795	ICICI BANK	01-10 AUG 26	74961	2018660715	101824294467
79553	TRILOK RAM	KESHAV RAM	PB	01-Dec-22	31	Bank Transfer	137710100058703	ICICI BANK	01-10 AUG 26	57370	N/A	101409448549
79573	SUMAN KALYAN GOL	KRISHNAPADA GOL	PB-1	01-Dec-22	31	Bank Transfer	137712010000220	ICICI BANK	01-10 AUG 26	57371	N/A	101682330215
85627	ARVIND KUMAR	RAJA RAM	RIDON OP.	14-Mar-24	31	Bank Transfer	41267435658	ICICI BANK	01-10 AUG 26	62868	1115668466	101196287802
79554	CHITTA DAS	GOPAL DAS BENACHAKRI	RIDON OP.	01-Dec-22	31	Bank Transfer	137710100055955	ICICI BANK	01-10 AUG 26	57379	1115412523	101276159384
79555	MANAS KUMAR JANA	MANTO KUMAR JANA	RIDON OP.	01-Dec-22	31	Bank Transfer	520101222118731	ICICI BANK	01-10 AUG 26	57380	1115221851	101226487190
79936	SURAJ KUMAR	BHULAN TURHA	RIDON OP.	21-Dec-22	31	Bank Transfer	137710100064412	ICICI BANK	01-10 AUG 26	57253	1115668657	101552340459
89576	ANAND SINGH GUSSAIN	AVTAR SINGH	SUPERVISOR	09-Dec-24	31	Bank Transfer	6854019813	ICICI BANK	01-10 AUG 26	66449	N/A	100082518436
79552	BIKESH GUPTA	HARI BABU GUPTA	SUPERVISOR	01-Dec-22	31	Bank Transfer	137710100051889	ICICI BANK	01-10 AUG 26	57372	N/A	100119688736
79550	DILLIP KUMAR BEHERA	BISHNU CHARAN	SUPERVISOR	01-Dec-22	31	Bank Transfer	137710100051904	ICICI BANK	01-10 AUG 26	57392	N/A	101197672706
79542	JITENDRA KUMAR VERMA	JITU VERMA	SUPERVISOR	01-Dec-22	31	Bank Transfer	3159108000595	ICICI BANK	01-10 AUG 26	57393	N/A	100180467291
95831	RAKHI	W/O INDER	SUPERVISOR	13-Feb-26	31	Bank Transfer	38065568965	ICICI BANK	01-10 AUG 26	72638	N/A	101736977392
417	JUGNU	PHULWARI	DC	01-Apr-17	30	Bank Transfer	3736026512	ICICI BANK	01-10 AUG 26	4198	2012639149	100178681177
71221	IMRANA	W/O JUNED AKHTAR	EXECUTIVE	04-Aug-20	31	Bank Transfer	50100470024445	ICICI BANK	01-10 AUG 26	49272	N/A	101606685470
96815	BABLU	SUNIL	HB	09-Apr-26	30	Bank Transfer	110052826620	ICICI BANK	01-10 AUG 26	73681	2019954030	101233364357
93480	DEBASIS MAHAPATRA	MAHESHWAR MAHAPATRA	HB	14-Sept-25	30	Bank Transfer	771302010003362	ICICI BANK	01-10 AUG 26	70385	2017540349	101413325019
76383	DHEERAJ	RAM SEWAK	HB	09-Apr-22	30	Bank Transfer	10530100011886	ICICI BANK	01-10 AUG 26	54538	2015982437	100660420547

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/09397 96)	ESIC No.	uan
68277	HAJRAT MIAH	MAJIRUDDIN MIAH	HB	01-Jan-20	30	Bank Transfer	33274468336	ICICI BANK	01-10 AUG 26	48040	2017882838	101560380314
74265	HASANUR MIAH	MAJIRUDDIN MIAH	HB	08-Oct-21	30	Bank Transfer	919010060933904	ICICI BANK	01-10 AUG 26	52265	2017147641	101296687753
77228	HASANUR MIAH	RAHAMAT ALI MIAH	HB	09-Jun-22	30	Bank Transfer	7827000100011669	ICICI BANK	01-10 AUG 26	55763	2018699485	101452701775
72082	KUDDUS ALI	SAHALAM MIAH	HB	11-Dec-20	30	Bank Transfer	42528480326	ICICI BANK	01-10 AUG 26	50283	2017781826	101516143229
76719	MANTU PASWAN	LAKSHMAN PASWAN	HB	03-May-22	31	Bank Transfer	608110110003513	ICICI BANK	01-10 AUG 26	54845	2015833820	100575729495
49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	31	Bank Transfer	10530100010198	ICICI BANK	01-10 AUG 26	22469	2016124903	100705578902
57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	30	Bank Transfer	520101222152830	ICICI BANK	01-10 AUG 26	38805	2016916024	101195157617
57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	30	Bank Transfer	520101259215173	ICICI BANK	01-10 AUG 26	39153	2015833758	100575878505
75090	RAHIM BADSHA MANDAL	RATIKUL ISLAM	HB	17-Dec-21	30	Bank Transfer	5762101002291	ICICI BANK	01-10 AUG 26	52792	2018511236	101436930080
73498	REJABUL HAQUE	AJIMULLA	HB	05-Jul-21	29	Bank Transfer	520101222203923	ICICI BANK	01-10 AUG 26	51695	2016716010	101113647031
77012	RUPNARAYAN MANDAL	NANTU MANDAL	HB	22-May-22	30	Bank Transfer	6346638730	ICICI BANK	01-10 AUG 26	54730	2018675406	100889583885
89417	SANJAY KUMAR GUPTA	SHRIKISHUN GUPTA	HB	11-Dec-24	31	Bank Transfer	21348100000215	ICICI BANK	01-10 AUG 26	66437	2015940090	100621797109
72935	SIKANDER PASWAN	NAGINA PASWAN	HB	01-Apr-21	30	Bank Transfer	04871000046212	ICICI BANK	01-10 AUG 26	51147	2014187638	100356281052
78295	SUJAY KUMAR PANDIT	DEBEN PANDIT	HB	01-Sept-22	30	Bank Transfer	520291017441851	ICICI BANK	01-10 AUG 26	56103	2015983217	100660264220
92381	SUKHENDU DOLUI	GURUPADA DOLUI	HB	11-Jul-25	30	Bank Transfer	59147110770	ICICI BANK	01-10 AUG 26	69746	2019772705	102228740540
80865	SUSHIL LUGUN	PARKAS LAUGUN	HB	15-Mar-23	28	Bank Transfer	50100461357698	ICICI BANK	01-10 AUG 26	85863	2017817149	101369695937
97928	VIKAS BARMAN	DHAN KUMAR	HB	06-Jun-26	31	Bank Transfer	35569634645	ICICI BANK	01-10 AUG 26	74669	2018508995	101763493023
86953	BABLI GAUTAM	W/O GUDDU	HL	01-Jun-24	30	Bank Transfer	4114000100582015	ICICI BANK	01-10 AUG 26	63941	2019433067	101235018068
46917	GAYATRI	W/O SANJAY	HL	22-Nov-15	29	Bank Transfer	280510100035650	ICICI BANK	01-10 AUG 26	20760	2015938921	100621690269
87438	JULIE	W/O SHASHI KANT	HL	18-Jul-24	30	Bank Transfer	244401000003041	ICICI BANK	01-10 AUG 26	64590	2017332137	101367940738
61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	04-Aug-18	30	Bank Transfer	247498589	ICICI BANK	01-10 AUG 26	42002	2017295576	101364277208
71186	KAVITA TIWARI	W/O SASMANI DUBEY	HL	09-Aug-20	24	Bank Transfer	6579001700082454	ICICI BANK	01-10 AUG 26	49305	2016568844	101046574072
91289	LAKSHYATA SINGH	D/O KAYAM SINGH PAL	HL	06-May-25	30	Bank Transfer	761918210009158	ICICI BANK	01-10 AUG 26	68786	2019723823	102208782855
64173	LAXMI PAIK	W/O DEBU PAIK	HL	30-Mar-19	30	Bank Transfer	520101258073640	ICICI BANK	01-10 AUG 26	44279	2017540355	101434603879
93266	LOVELY CHAKRABORTY	W/O SHUBHANKAR CHAKRABORTY	HL	25-Aug-25	14	Bank Transfer	40349020987	ICICI BANK	01-10 AUG 26	69988	6931944890	100204556142
76385	ROLI	W/O AKHILESH	HL	09-Apr-22	30	Bank Transfer	3834065822	ICICI BANK	01-10 AUG 26	54605	2016067346	100664460125
85391	SANGITA LAKRA	D/O JOHAN LAKRA	HL	01-Mar-24	30	Bank Transfer	5549686722	ICICI BANK	01-10 AUG 26	62872	2016510678	101016962558
85609	SULEKHA DAS	W/O VEER BHAN	HL	25-Mar-24	30	Bank Transfer	110169741694	ICICI BANK	01-10 AUG 26	62869	2019340858	102057276866
97318	SULEKHA PANDIT	W/O SUJAY KUMAR PANDIT	HL	18-May-26	30	Bank Transfer	053822010001475	ICICI BANK	01-10 AUG 26	74118	2019981076	102336972325
69785	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	PB	05-Jul-20	31	Bank Transfer	110128384273	ICICI BANK	01-10 AUG 26	49094	N/A	101069537716
73399	SUBIR MALIK	SUSHIL MALIK	PB	22-Jun-21	31	Bank Transfer	3115318467	ICICI BANK	01-10 AUG 26	51424	N/A	100364518802
77591	MANTOSH	GAURI SHANKAR	POLISHER	03-Jul-22	31	Bank Transfer	20218252363	ICICI BANK	01-10 AUG 26	55754	2012405946	100222773495
71294	RAJESH KUMAR	PARMESHWAR YADAV	POLISHER	02-Sept-20	20	Bank Transfer	6447743739	ICICI BANK	01-10 AUG 26	49577	N/A	100765809085
290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	01-Apr-12	31	Bank Transfer	307802010874797	ICICI BANK	01-10 AUG 26	3546	N/A	100309481907
4063	KAPIL	OM PRAKASH	SR.HB	01-Apr-12	29	Bank Transfer	608110110001662	ICICI BANK	01-10 AUG 26	35662	2012639151	100189463220
68667	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	01-Feb-20	31	Bank Transfer	73448100006135	ICICI BANK	01-10 AUG 26	48075	N/A	101175932745
4059	BINEET KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-12	31	Bank Transfer	70470100029378	ICICI BANK	01-10 AUG 26	3545	N/A	100115146432
73245	SUMAN KHALKHO	THOMAS KHALKHO	TL	09-Jun-21	31	Bank Transfer	0848852557	ICICI BANK	01-10 AUG 26	51434	2017618029	100473296193
83806	AMIT BISWAS	CHAITANYA BISWAS	HB	21-Oct-23	31	Bank Transfer	50100533041080	ICICI BANK	01-10 AUG 26	61116	2019187726	102011753022
92360	ANUP KUJUR	DOMNIK KUJUR	HB	01-Jul-25	31	Bank Transfer	596602120002283	ICICI BANK	01-10 AUG 26	69480	2016716001	101113646782
94914	KAMAL GARJOLA	DEVI DUTT GAJROLA	HB	15-Dec-25	31	Bank Transfer	21340100016328	ICICI BANK	01-10 AUG 26	71723	2013685957	100474644331
89493	SACHIN KHALKHO	THOMAS KHALKHO	HB	18-Dec-24	31	Bank Transfer	7049559599	ICICI BANK	01-10 AUG 26	66535	2019607414	102157101673
90513	SUNIL PASWAN	NAGINA PASWAN	HB	10-Mar-25	31	Bank Transfer	04871000050173	ICICI BANK	01-10 AUG 26	67797	2019676311	101174230479
96743	ABISEKH LAMA	DEONATH LAMA	B BOY	13-Apr-26	31	Bank Transfer	7550608588	ICICI BANK	01-10 AUG 26	73549	2019953644	102257359721
71368	ALAIT BISWAKARMA	KISHOR BISWAKARMA	B BOY	15-Sept-20	31	Bank Transfer	520101253783399	ICICI BANK	01-10 AUG 26	49545	2017935585	101318322400
85394	BHIM SONAR	PREM SONAR	B BOY	07-Mar-24	31	Bank Transfer	8747000100021437	ICICI BANK	01-10 AUG 26	62850	2019325296	102056872908
89770	BIBEK SONAR	BISHNU SONAR	B BOY	16-Jan-25	31	Bank Transfer	3086001500032561	ICICI BANK	01-10 AUG 26	66936	6723456691	102076502424
66869	PRASANJEET MALIK	SUSHIL MALIK	B BOY	14-Sept-19	31	Bank Transfer	039705300008068	ICICI BANK	01-10 AUG 26	46403	N/A	101506085713
66239	NIRMAL XALOX	THOMAS XALOX	FC	14-Jul-19	30	Bank Transfer	04871000047067	ICICI BANK	01-10 AUG 26	45676	2017682791	101477800574
69978	SUJAN TAMANG	AMARIT TAMANG	FC	02-Aug-20	30	Bank Transfer	1214195964	ICICI BANK	01-10 AUG 26	49317	2017759056	101340032225
97733	AARUSHI ARORA	D/O RAJESH KUMAR ARORA	Marketing Exe.	12-May-26	31	Bank Transfer	50100512534390	ICICI BANK	01-10 AUG 26	74504	N/A	102325575910
98640	PAVNI GUPTA	D/O GEETENDER GUPTA	Marketing Exe.	15-Jul-26	17	Bank Transfer	15681460001464	ICICI BANK	01-10 AUG 26	75443	N/A	102360878120
49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	31	Bank Transfer	62250100000367	ICICI BANK	01-10 AUG 26	22899	2016115722	100713623732

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/09397 96)	ESIC No.	uan
86246	ASHOK KUMAR	SAHAB SINGH	HB	20-May-24	29	Bank Transfer	685810110006107	ICICI BANK	01-10 AUG 26	63563	2019391919	101581010277
72032	BACHCHU MISHRA	ISHWAR MISHRA	HB	15-Dec-20	31	Bank Transfer	071601512544	ICICI BANK	01-10 AUG 26	50252	2018153680	100518135574
62581	DEVBRAT SIKARI	HAREN SIKARI	HB	19-Dec-18	31	Bank Transfer	3976000100078306	ICICI BANK	01-10 AUG 26	43061	2017419888	101394496521
52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	21	Bank Transfer	568702010011903	ICICI BANK	01-10 AUG 26	24967	2016323070	100950790116
53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	31	Bank Transfer	568702010008537	ICICI BANK	01-10 AUG 26	36044	2013973673	101046573801
20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	31	Bank Transfer	307802010874316	ICICI BANK	01-10 AUG 26	274	2014112574	100155522106
16398	ISHWAR	PUNDLIK	HB	14-Dec-10	31	Bank Transfer	307802010874317	ICICI BANK	01-10 AUG 26	210	2012940046	100168243838
49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	31	Bank Transfer	607110510000414	ICICI BANK	01-10 AUG 26	22902	2016114010	100713414371
43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	23	Bank Transfer	307802010874314	ICICI BANK	01-10 AUG 26	17461	2012475748	100475158180
16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	31	Bank Transfer	307802010874321	ICICI BANK	01-10 AUG 26	224	2013840694	100298330687
49328	RAKESH	BANWARI LAL	HB	15-Apr-16	31	Bank Transfer	568702010012840	ICICI BANK	01-10 AUG 26	22476	2016095974	100705032109
86247	RAVINDER	RAMESH	HB	20-May-24	29	Bank Transfer	4980001700015645	ICICI BANK	01-10 AUG 26	63804	2018373140	101720286929
42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	30	Bank Transfer	71008100001992	ICICI BANK	01-10 AUG 26	16803	2015644671	100474590194
97859	SANDIP MONDAL	KOKIL MONDAL	HB	04-Jun-26	31	Bank Transfer	22531996739	ICICI BANK	01-10 AUG 26	74944	2020004266	102355260145
16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	31	Bank Transfer	307802010874320	ICICI BANK	01-10 AUG 26	211	2013475782	100337864794
86248	SHYAM SUNDER PURKAIT	MANORANJAN PURKAIT	HB	01-May-24	31	Bank Transfer	7447705239	ICICI BANK	01-10 AUG 26	63564	2019399597	101894113187
46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	30	Bank Transfer	110073640057	ICICI BANK	01-10 AUG 26	20997	2015929091	100660445827
16419	SUSHIL	PRABHATI	HB	30-Dec-10	31	Bank Transfer	307802010874288	ICICI BANK	01-10 AUG 26	214	2013798429	100375817280
39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	29	Bank Transfer	568702010009713	ICICI BANK	01-10 AUG 26	14552	2015539325	100558706934
94202	ANIL	LALBAHADUR	PB	10-Nov-25	31	Bank Transfer	6845838273	ICICI BANK	01-10 AUG 26	71102	N/A	101677678710
38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sept-14	31	Bank Transfer	4209000100088271	ICICI BANK	01-10 AUG 26	13599	N/A	100474739537
20074	LALAN DAS	DEOPATI DASS	SUPERVISOR	01-Aug-11	28	Bank Transfer	307802010874289	ICICI BANK	01-10 AUG 26	272	N/A	100203270786
96645	AMIT MONDAL	GAYARAM MONDAL	HB	01-Apr-26	26	Bank Transfer	41173736195	ICICI BANK	01-10 AUG 26	73453	6932425929	101455075198
96634	BHARAT	CHANDRASHEKHAR	HB	01-Apr-26	30	Bank Transfer	7767666207	ICICI BANK	01-10 AUG 26	73476	6934765374	102077086840
96698	BIJENDRA	RAMJI SHARAN VANSHAKAR	HB	01-Apr-26	29	Bank Transfer	1385000100081197	ICICI BANK	01-10 AUG 26	73492	2014436090	100505597343
96639	DEBDAS SHIKARI	BISHWANATH SHIKARI	HB	01-Apr-26	31	Bank Transfer	31833019550	ICICI BANK	01-10 AUG 26	73461	6931178631	101610757737
96722	DEEPAK	BANVARI LAL	HB	11-Apr-26	28	Bank Transfer	50100652872959	ICICI BANK	01-10 AUG 26	73574	2019953503	101630543019
96696	DHANESHWAR GOPE	BUDHUWA GOPE	HB	01-Apr-26	30	Bank Transfer	607110110004528	ICICI BANK	01-10 AUG 26	73490	2015144588	100503132020
96632	GOPAL PRAMANIK	ANANT PRAMANIK	HB	01-Apr-26	31	Bank Transfer	520101246006079	ICICI BANK	01-10 AUG 26	73512	6924744135	100504680002
96637	JITENDRA KUMAR MAHTO	SAKHICHANDRA MAHTO	HB	01-Apr-26	31	Bank Transfer	30000935184	ICICI BANK	01-10 AUG 26	73464	6934856250	102077087656
96699	KALI PODO MANDAL	MANORANJAN MANDAL	HB	01-Apr-26	30	Bank Transfer	110274950549	ICICI BANK	01-10 AUG 26	73491	2015545265	100505457097
96641	MANMOHAN	PREM CHAND	HB	01-Apr-26	30	Bank Transfer	8359840636	ICICI BANK	01-10 AUG 26	73458	1115801594	100989704458
96643	MAYANK KUMAR	RAGHUVVEER SINGH	HB	01-Apr-26	28	Bank Transfer	41098100001993	ICICI BANK	01-10 AUG 26	73454	6932402969	101457141012
96700	MITHLESH PANDIT	BHARAT PANDIT	HB	01-Apr-26	31	Bank Transfer	50094466388	ICICI BANK	01-10 AUG 26	73441	6932402871	101841106158
96636	PINTU	SURESH CHAND	HB	01-Apr-26	29	Bank Transfer	14402413000583	ICICI BANK	01-10 AUG 26	73456	1013920320	101543243002
96644	PRASANTA SAMANTA	ADHIR SAMANTA	HB	01-Apr-26	31	Bank Transfer	2591101019088	ICICI BANK	01-10 AUG 26	73450	6925011538	100561918511
96633	RAMDEV	CHANDRASHEKHAR	HB	01-Apr-26	31	Bank Transfer	2948267798	ICICI BANK	01-10 AUG 26	73475	2019953382	102059399478
96640	RAMESH	RAM LAL	HB	01-Apr-26	30	Bank Transfer	110129418174	ICICI BANK	01-10 AUG 26	73449	2014814659	100512102001
96697	SANTOSH KUMAR	BHOLA SINGH	HB	01-Apr-26	19	Bank Transfer	100042176142	ICICI BANK	01-10 AUG 26	73488	2015529802	100498764015
96642	SHANTANU DAS	BRIJ GOPAL DAS	HB	01-Apr-26	31	Bank Transfer	38584609414	ICICI BANK	01-10 AUG 26	73455	6929119589	101476465901
96638	SHYAM BAHADUR	HARI RAM	HB	01-Apr-26	31	Bank Transfer	50100634695112	ICICI BANK	01-10 AUG 26	73471	1326675839	101984161083
96635	TAPAS SARDAR	KARTIK SARDAR	HB	01-Apr-26	30	Bank Transfer	35629529226	ICICI BANK	01-10 AUG 26	73451	6924872407	100562180120
96695	ANIL KUMAR	SATPAL	OB	01-Apr-26	31	Bank Transfer	73060100003049	ICICI BANK	01-10 AUG 26	73487	N/A	100084006297
96701	RAVI DAYAL	SUNIL DAYAL	SUPERVISOR	01-Apr-26	16	Bank Transfer	602910110012364	ICICI BANK	01-10 AUG 26	73497	N/A	101294186111
96702	UMESH MISHRA	RAMA KANT MISHRA	SUPERVISOR	01-Apr-26	31	Bank Transfer	3645522309	ICICI BANK	01-10 AUG 26	73494	N/A	100687551669
78857	MOHAMMAD MALIK	MOHAMMAD SAKOOR	CHEF	01-Oct-22	31	Bank Transfer	20010403838	ICICI BANK	01-10 AUG 26	56578	N/A	101887006958
77546	SATISH KUMAR	NATHU RAM	CHEF	01-Jun-22	31	Bank Transfer	677802010007539	ICICI BANK	01-10 AUG 26	55122	N/A	101802764728
82879	SURAJ KUMAR	BHIM KUMAR	CHEF1	20-Jul-23	31	Bank Transfer	0513354980	ICICI BANK	01-10 AUG 26	60074	N/A	101978305598
82804	ARVIND KUMAR	KRISHAN PAL	CONCG. EXE	21-Jul-23	29	Bank Transfer	2323108013739	ICICI BANK	01-10 AUG 26	60118	N/A	101910761592
87664	DEEPAK CHAUHAN	HARPAL CHAUHAN	CONCG. EXE	12-Aug-24	29	Bank Transfer	00881050456175	ICICI BANK	01-10 AUG 26	65019	N/A	101113801382
83974	ANUJ KUMAR	OM PRAKASH	GYM	07-Nov-23	31	Bank Transfer	7646964918	ICICI BANK	01-10 AUG 26	61403	N/A	102020343881
73977	AMARJIT	GANGA PASWAN	HB	09-Sept-21	31	Bank Transfer	60354295528	ICICI BANK	01-10 AUG 26	52032	2018399014	101465992601
93302	CHADESHWAR PASWAN	LT MACHHAN PASWAN	HB	22-Aug-25	8	Bank Transfer	9914890998	ICICI BANK	01-10 AUG 26	70179	2017208418	101361879120

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/09397 96)	ESIC No.	uan
89210	MANOJ KUMAR	IQBAL SINGH	HB	19-Nov-24	31	Bank Transfer	379602011007556	ICICI BANK	01-10 AUG 26	66088	6715607484	100732362298
89920	MANOJ KUMAR	BALDHARI SINGH	HB	01-Jan-25	30	Bank Transfer	0578001700017626	ICICI BANK	01-10 AUG 26	66941	2019247420	102029372181
93626	MOHD AZIZ	MOHD RASUL KHAN	HB	01-Sept-25	28	Bank Transfer	1467000109146959	ICICI BANK	01-10 AUG 26	70495	2019818263	101581529572
85833	RAHUL KUMAR	RAMNIWAS	HB	11-Apr-24	31	Bank Transfer	10080469315	ICICI BANK	01-10 AUG 26	63105	6720568606	101165640407
73454	RAHUL PASWAN	SAMRAT PASWAN	HB	01-Jul-21	29	Bank Transfer	36316216698	ICICI BANK	01-10 AUG 26	51651	2017013969	101237789661
90253	RAVI KUMAR	SATYAVIR	HB	10-Feb-25	30	Bank Transfer	0413458146	ICICI BANK	01-10 AUG 26	67130	2017052983	100447012564
57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sept-17	30	Bank Transfer	50434407125	ICICI BANK	01-10 AUG 26	38572	2016875135	101183769375
97233	VINEET	DHARMAPAL	HB	16-May-26	31	Bank Transfer	2148924743	ICICI BANK	01-10 AUG 26	74047	6722977804	102030795125
77647	SUNITA	D/O LT.GIRDHARI LAL	HL	14-Jul-22	31	Bank Transfer	00940100012481	ICICI BANK	01-10 AUG 26	55601	2018734323	101851112953
86938	RANDEER KORI	CHHOTELAL KORI	KST	12-Jun-24	31	Bank Transfer	169201503846	ICICI BANK	01-10 AUG 26	63937	2019437291	102089858027
97481	VIJAY MANDAL	KHOKAN MANDAL	KST	16-May-26	30	Bank Transfer	10598100009590	ICICI BANK	01-10 AUG 26	74270	2019081540	101132438256
85568	MANOJ KUMAR	RAM ANANT CHOUDHARY	LIFE GUARD	01-Mar-24	31	Bank Transfer	18372191006703	ICICI BANK	01-10 AUG 26	62929	N/A	101722483772
91934	DEEPAK	SHISHPAL	SUPERVISOR	09-Jun-25	30	Bank Transfer	6312492618	ICICI BANK	01-10 AUG 26	68925	N/A	100462152425
69411	LAL KAMAL DASS	GOPAL DAS	SW	23-May-20	31	Bank Transfer	08452191000949	ICICI BANK	01-10 AUG 26	48690	N/A	100253505942
66388	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	SW	29-Jul-19	6	Bank Transfer	347501505185	ICICI BANK	01-10 AUG 26	46175	N/A	100536681250
83851	NARENDER KUMAR	MOHAN RAM	SW	16-Oct-23	31	Bank Transfer	0993000102885973	ICICI BANK	01-10 AUG 26	61117	N/A	100695487251
80117	AMRUT ORAON	BHOULA ORAON	HB	01-Jan-23	31	Bank Transfer	67309303850	ICICI BANK	01-10 AUG 26	57775	2015302915	100462152062
80120	ANAND KUMAR	BHAN SINGH	HB	01-Jan-23	31	Bank Transfer	09731000005003	ICICI BANK	01-10 AUG 26	57782	1115628089	101521985054
97563	LAKSHMAN MEHTO	VINDESHWAR MEHTO	HB	04-May-26	29	Bank Transfer	2501248573207323	ICICI BANK	01-10 AUG 26	74430	2214970808	101623799148
80121	RAKESH KHES	JAIRAM KHES	HB	01-Jan-23	31	Bank Transfer	5154101000882	ICICI BANK	01-10 AUG 26	57783	1114949130	100998458161
80472	GOPAL	DIL BAHADUR	Head Boy	07-Feb-23	30	Bank Transfer	09731000004305	ICICI BANK	01-10 AUG 26	58105	2018934352	101391048041
92552	LAKSHMI	D/O OM PRAKASH	HL	04-Jul-25	29	Bank Transfer	19920100017740	ICICI BANK	01-10 AUG 26	69389	1326380701	101851505906
93473	SADHNA	W/O AMIT	HL	04-Sept-25	27	Bank Transfer	110041231129	ICICI BANK	01-10 AUG 26	70409	2018653833	101812642563
98227	MAHENDER SINGH	RAGHUBIR SINGH	SUPERVISOR	01-Jun-26	20	Bank Transfer	10453600995	ICICI BANK	01-10 AUG 26	74901	N/A	101769723177
93274	AJAD RAM	BHOLE RAM	HB	20-Aug-25	31	Bank Transfer	7550717624	ICICI BANK	01-10 AUG 26	70234	2019797528	102245709604
95557	AJAY BAIJAI	DEVDATTA BAIJAI	HB	19-Jan-26	19	Bank Transfer	520101071180695	ICICI BANK	01-10 AUG 26	72345	1113313304	100074806054
97193	AJAY KUMAR SAINI	KRASHAN KUMAR SAINI	HB	09-May-26	31	Bank Transfer	6650237447	ICICI BANK	01-10 AUG 26	74028	2019981035	102338481308
88581	AJAY SINGH	CHANDRADEV SINGH	HB	01-Oct-24	31	Bank Transfer	8449721791	ICICI BANK	01-10 AUG 26	65862	2019548713	101136550100
90381	AJIT RAM	NARENDRA RAM	HB	11-Feb-25	31	Bank Transfer	0148001700064414	ICICI BANK	01-10 AUG 26	67236	2019066460	101958512441
92652	ANKUR	RAJBIR SINGH	HB	16-Jul-25	30	Bank Transfer	921010035281947	ICICI BANK	01-10 AUG 26	69405	2019773066	102231119633
95555	ANKUSH KUMAR	BHUNESHWAR SINGH	HB	21-Jan-26	29	Bank Transfer	6052300631	ICICI BANK	01-10 AUG 26	72526	2019889779	102298525255
95554	ARJUN KUDIA	RAKESH KUMAR	HB	20-Jan-26	30	Bank Transfer	44052665560	ICICI BANK	01-10 AUG 26	72351	6932702513	101240014609
88582	ARUN KUMAR	MAHENDER SINGH	HB	04-Oct-24	30	Bank Transfer	55158526489	ICICI BANK	01-10 AUG 26	65765	1116149586	101219546745
94748	BABLU	SHIVASHANKAR	HB	17-Nov-25	31	Bank Transfer	75092705766	ICICI BANK	01-10 AUG 26	71613	2019857166	102277894799
94750	BHIM RAO	HOSYAR SINGH	HB	21-Nov-25	31	Bank Transfer	2349759687	ICICI BANK	01-10 AUG 26	71614	2019857171	102277981882
95688	CHANDAN PANDEY	BHAGVAN PANDEY	HB	03-Feb-26	31	Bank Transfer	100192973417	ICICI BANK	01-10 AUG 26	72596	6935984557	101218461290
98799	DILIP	SAINATH	HB	30-Jul-26	2	Bank Transfer	3449678212	ICICI BANK	01-10 AUG 26	75532	2020028837	102368888836
97174	DILKHUSH KUMAR	MADHULAL PASWAN	HB	03-May-26	28	Bank Transfer	110132531408	ICICI BANK	01-10 AUG 26	73958	4216841018	101975270796
96788	GULSHAN KUMAR	VITTU	HB	18-Apr-26	30	Bank Transfer	726010110010214	ICICI BANK	01-10 AUG 26	73587	1325375519	101730619816
87613	JAGMOHAN	RAJ KUMAR	HB	01-Aug-24	31	Bank Transfer	2245266067	ICICI BANK	01-10 AUG 26	64811	2019483872	102113130405
95553	JITENDRA KUMAR	RAJESH KUMAR	HB	01-Feb-26	8	Bank Transfer	034101000071980	ICICI BANK	01-10 AUG 26	72747	2214935371	102306828095
91226	KAMAL KUMAR	MUNNA LAL	HB	27-Apr-25	29	Bank Transfer	39576452078	ICICI BANK	01-10 AUG 26	68243	2018615574	101572825479
98305	KESHAV	RANVIR SINGH	HB	20-Jun-26	12	Bank Transfer	5122101002834	ICICI BANK	01-10 AUG 26	74959	1014548530	101614064448
88580	LAXMI NARAYAN	JAI NARAYAN	HB	01-Oct-24	31	Bank Transfer	277810100030460	ICICI BANK	01-10 AUG 26	65806	2019548694	100721781934
91697	MD SAUHRAB	MD JAKIR	HB	01-Jun-25	28	Bank Transfer	46258100006283	ICICI BANK	01-10 AUG 26	68881	2019741627	102218205486
98643	MD SHAKEEL	ABDUL SALAM	HB	14-Jul-26	17	Bank Transfer	67374252423	ICICI BANK	01-10 AUG 26	75369	1116411253	102072842049
85941	MOHAMMAD ARMAN	MOHAMMAD MOJIBUL RAHAMAN	HB	01-Apr-24	5	Bank Transfer	6148658721	ICICI BANK	01-10 AUG 26	63160	2019362572	102066282667
90791	MONU KUMAR	GIRISH RAY	HB	08-Mar-25	31	Bank Transfer	461802120012627	ICICI BANK	01-10 AUG 26	67678	2019676588	102185538948
98307	MUKESH KUMAR	KISHOR NATH	HB	18-Jun-26	19	Bank Transfer	39659295316	ICICI BANK	01-10 AUG 26	74966	2020006610	101146979038
98304	NARESH	RAMDAS	HB	01-Jul-26	24	Bank Transfer	56220100016822	ICICI BANK	01-10 AUG 26	75549	2020006561	102364043965
98308	NEERAJ SHARMA	ARUN SHARMA	HB	01-Jul-26	27	Bank Transfer	53388100006486	ICICI BANK	01-10 AUG 26	75548	2020006622	102362830906
88707	NOUSAD ALI	MO GANI	HB	01-Oct-24	31	Bank Transfer	35098584141	ICICI BANK	01-10 AUG 26	65864	2019560430	100776133017
89370	PRADUMAN KUMAR	GIRISH RAY	HB	08-Dec-24	18	Bank Transfer	1055200100006576	ICICI BANK	01-10 AUG 26	66621	2018531936	101772431089

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/09397 96)	ESIC No.	uan
93348	PRAMOD PASWAN	VINOD PASWAN	HB	10-Aug-25	31	Bank Transfer	922010044088039	ICICI BANK	01-10 AUG 26	70231	2019605751	101900855833
90382	PRINCE	SANJAY	HB	16-Feb-25	29	Bank Transfer	0991001500057890	ICICI BANK	01-10 AUG 26	67231	2019653193	101925656835
97192	RAHUL	RAKESH KUMAR	HB	11-May-26	29	Bank Transfer	0713668610	ICICI BANK	01-10 AUG 26	73976	6927388765	101201442891
88376	RAHUL	TARJAN	HB	03-Sept-24	30	Bank Transfer	00541000206594	ICICI BANK	01-10 AUG 26	65427	6927480025	101219450624
88586	RAM PRAKASH YADAV	HARISH CHAND YADAV	HB	01-Oct-24	31	Bank Transfer	277810100001547	ICICI BANK	01-10 AUG 26	65807	2019547863	102054974712
89240	RAM SAGAR	LAKSHMAN	HB	13-Nov-24	7	Bank Transfer	277810100018477	ICICI BANK	01-10 AUG 26	66090	1116309494	101159387730
94813	RAVI KUMAR	LAKHAN	HB	11-Dec-25	26	Bank Transfer	974324176	ICICI BANK	01-10 AUG 26	71629	2019863138	101412256628
94814	RITESH	DEEPAK KUMAR	HB	11-Dec-25	21	Bank Transfer	110183413367	ICICI BANK	01-10 AUG 26	71646	1326635850	102278020722
95689	RUDAL	KUKUR	HB	03-Feb-26	31	Bank Transfer	64300100003421	ICICI BANK	01-10 AUG 26	72543	5610879683	101355949148
90188	SANDEEP	MADAN LAL	HB	01-Feb-25	31	Bank Transfer	0991000100493509	ICICI BANK	01-10 AUG 26	67309	1115087025	101101940938
93349	SANDEEP KANAUIYA	BEKAROO	HB	01-Sept-25	31	Bank Transfer	06061000075216	ICICI BANK	01-10 AUG 26	70623	2019802473	102250580097
98306	SANJAY	RAM SINGH	HB	01-Jul-26	26	Bank Transfer	923010057791752	ICICI BANK	01-10 AUG 26	75547	2020006570	102362649282
93415	SATISH KUMAR PASWAN	NAND LAL PASWAN	HB	08-Sept-25	28	Bank Transfer	2052874790	ICICI BANK	01-10 AUG 26	70274	1116357748	102039196186
98642	SUNIL KUMAR	SWAROOP SINGH	HB	18-Jul-26	13	Bank Transfer	729702010003481	ICICI BANK	01-10 AUG 26	75401	2214609251	101477143872
91699	SURESH KUMAR	SAHAB RAJ YADAV	HB	21-May-25	31	Bank Transfer	70740100010802	ICICI BANK	01-10 AUG 26	68680	2019727054	101224942815
96590	TINKU	RAM DAS	HB	13-Mar-26	24	Bank Transfer	56220100016373	ICICI BANK	01-10 AUG 26	73400	2019482932	102109399834
98001	UMESH	PUNNAN	HB	06-Jun-26	31	Bank Transfer	71198100001406	ICICI BANK	01-10 AUG 26	75142	2020004343	102362495600
95690	VIJAY	VANSHILAL	HB	03-Feb-26	31	Bank Transfer	06061000075933	ICICI BANK	01-10 AUG 26	72759	2019905558	102307341387
88584	VIKASH KUMAR	RAJENDRA SINGH	HB	01-Oct-24	30	Bank Transfer	7849417525	ICICI BANK	01-10 AUG 26	65861	2019548724	100755197241
97997	VIPIN KUMAR SINGH	RAMA SHANKAR SINGH	HB	09-Jun-26	30	Bank Transfer	7661580454	ICICI BANK	01-10 AUG 26	75141	1116632288	102362403494
98644	ANNU	W/O SONU	HL	12-Jul-26	20	Bank Transfer	45018831534	ICICI BANK	01-10 AUG 26	75417	6936376918	1023627694166
95552	KAJAL	W/O AJAY KUMAR	HL	22-Jan-26	31	Bank Transfer	2211110012005003	ICICI BANK	01-10 AUG 26	72363	2215230926	102232219881
91696	NEELAM	W/O NAVEEN KUMAR	HL	03-Jun-25	31	Bank Transfer	50100645324512	ICICI BANK	01-10 AUG 26	68880	2019741626	102218205472
93376	PHOOLANSHRI	D/O BHUP SINGH	HL	04-Sept-25	10	Bank Transfer	32208100000138	ICICI BANK	01-10 AUG 26	70283	2018972624	101934654084
91406	DARIYAV SINGH	BUDHRAJ SINGH	PB	01-May-25	31	Bank Transfer	22500100018309	ICICI BANK	01-10 AUG 26	68636	N/A	101317582368
90596	PUNEET MISHRA	ANIL KUMAR MISHRA	RIDER	18-Mar-25	30	Bank Transfer	35510100013894	ICICI BANK	01-10 AUG 26	67610	N/A	101978233873
87801	BUNTY	BHAGWAN DAS	RIDON OP.	09-Aug-24	31	Bank Transfer	604410310000051	ICICI BANK	01-10 AUG 26	64915	N/A	101912828096
98000	BHARAT RATHI	GOPAL RATHI	SUPERVISOR	12-Jun-26	31	Bank Transfer	99980102093601	ICICI BANK	01-10 AUG 26	74755	N/A	101359416223
88687	VINOD KUMAR	RAM ABHILAKH	SUPERVISOR	17-Oct-24	31	Bank Transfer	51732041005761	ICICI BANK	01-10 AUG 26	65644	N/A	101453348182
10590	DHAN BAHADUR BARAILY	B.B. BARAILY	AM	01-Apr-12	31	Bank Transfer	0101100100005829	ICICI BANK	01-10 AUG 26	3041	N/A	100137741085
41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	31	Bank Transfer	51103008721	ICICI BANK	01-10 AUG 26	16253	2015007513	100474537456
36241	RAMESH KUJUR	JORI KHUJUR	DC	14-Apr-14	31	Bank Transfer	5081101003904	ICICI BANK	01-10 AUG 26	11379	2015297223	100304775133
71771	AKASH BAR	SADAY BAR	HB	06-Nov-20	30	Bank Transfer	9814233284	ICICI BANK	01-10 AUG 26	49960	2015882578	100575975108
97260	AKHILESH	POORAN	HB	14-May-26	9	Bank Transfer	50100339478928	ICICI BANK	01-10 AUG 26	74059	2214689116	101500748228
97129	AMIT KUMAR	AHIBARAN LAL	HB	03-May-26	18	Bank Transfer	20218253956	ICICI BANK	01-10 AUG 26	73922	2017921662	101228072736
78718	ANATH BANDHU GURIA	SATTA RANJAN GURIA	HB	10-Oct-22	30	Bank Transfer	3146153159	ICICI BANK	01-10 AUG 26	56373	2017618022	100743622555
68301	ANKIT KUMAR	ASHOK PASWAN	HB	02-Jan-20	29	Bank Transfer	04871000047188	ICICI BANK	01-10 AUG 26	48018	2017884072	101560380187
86310	BIBEK MANDAL	GOBINA MANDAL	HB	09-May-24	27	Bank Transfer	33431478109	ICICI BANK	01-10 AUG 26	63565	2019380669	100707016097
94577	BIKASH BISHWAKARMA	MAITAY BISHWAKARMA	HB	24-Nov-25	15	Bank Transfer	6051088424	ICICI BANK	01-10 AUG 26	71607	2019851197	10277152061
88172	BUDDHADEB DHARA	JAY DEB DHARA	HB	05-Sept-24	28	Bank Transfer	4114000100594700	ICICI BANK	01-10 AUG 26	65475	2016391379	100967141481
68460	CHHABIDUL RAHAMAN	FAZLE RAHAMAN	HB	01-Mar-20	28	Bank Transfer	916010071763157	ICICI BANK	01-10 AUG 26	48501	2017899571	101576204417
90884	DILIP PATRA	MADHUSUDHAN PATRA	HB	06-Apr-25	31	Bank Transfer	5048020263	ICICI BANK	01-10 AUG 26	68144	2018648267	101824935896
96985	DUKHAN KUMAR	SANJAY PASWAN	HB	11-Apr-26	21	Bank Transfer	04871000050245	ICICI BANK	01-10 AUG 26	73896	2019955393	102333864139
76408	DULAL MIYA	AINUL MIYA	HB	04-Apr-22	7	Bank Transfer	38268026976	ICICI BANK	01-10 AUG 26	54533	2016279247	100769215440
94215	JANA RABINDRANATH	BIBHUTI	HB	03-Nov-25	26	Bank Transfer	35768463955	ICICI BANK	01-10 AUG 26	71162	2016839973	101174230451
88205	JANARDAN PASWAN	RAJO PASWAN	HB	06-Sept-24	31	Bank Transfer	10530100013999	ICICI BANK	01-10 AUG 26	65432	2017145453	101296688124
89796	JITENDRA KUMAR	JUGNU PASWAN	HB	13-Jan-25	31	Bank Transfer	04871000046343	ICICI BANK	01-10 AUG 26	66733	2017920076	100176597455
91422	JODDAR HOSSEN	SAMOTTULLAH SHEKH	HB	11-May-25	25	Bank Transfer	3080001700066775	ICICI BANK	01-10 AUG 26	68519	2019723041	100621683584
73500	KAMLESH	CHHOTE	HB	09-Jul-21	31	Bank Transfer	4845512643	ICICI BANK	01-10 AUG 26	51703	2015438352	101513453077
71982	KRISHNAGOPAL DHARA	NARAYAN DHARA	HB	01-Dec-20	31	Bank Transfer	40911180478	ICICI BANK	01-10 AUG 26	50209	2017779495	101513453319
71872	MANTU PAL	BHAGYADHAR	HB	21-Nov-20	27	Bank Transfer	8046362892	ICICI BANK	01-10 AUG 26	50041	2017437516	101394496545
92021	NARUGOPAL PAL	JHANTU PAL	HB	16-Jun-25	28	Bank Transfer	4114000100599839	ICICI BANK	01-10 AUG 26	68890	6933529491	101825115168
73499	PRADIP KUMAR	CHHOTE	HB	09-Jul-21	31	Bank Transfer	0014749803	ICICI BANK	01-10 AUG 26	51702	2016202016	100765202603

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/09397 96)	ESIC No.	uan
73995	PRAMOD KUMAR	LT.RAMKUMAR	HB	15-Sept-21	27	Bank Transfer	50434787092	ICICI BANK	01-10 AUG 26	52063	2015694992	100475077167
77220	RAMPADA BAG	CHITTARANJAN BAG	HB	01-Jun-22	30	Bank Transfer	280510100045064	ICICI BANK	01-10 AUG 26	55147	2016391404	100967310188
85578	SAGAR	SIKANDAR PASWAN	HB	23-Mar-24	30	Bank Transfer	04871000046854	ICICI BANK	01-10 AUG 26	62875	2019339403	102034991816
97541	SAHALAM SEKH	APAR SEKH	HB	16-May-26	23	Bank Transfer	0397053000009482	ICICI BANK	01-10 AUG 26	73115	2015662945	100474521578
73996	SHIBSANKAR BHUNIYA	NARAYAN BHUNIYA	HB	15-Sept-21	28	Bank Transfer	50100686734678	ICICI BANK	01-10 AUG 26	52099	2017648662	101469710394
80462	SK FARID	AMJED	HB	06-Feb-23	31	Bank Transfer	8346383849	ICICI BANK	01-10 AUG 26	58096	2015721364	100474509648
97622	SOMNATH PAL	NANTU PAL	HB	04-Jun-26	31	Bank Transfer	4850716005	ICICI BANK	01-10 AUG 26	74988	2020006666	102209155504
84375	SUBRATA HALDER	PANCHANAN HALDER	HB	11-Dec-23	29	Bank Transfer	41155532375	ICICI BANK	01-10 AUG 26	61840	2017571229	100364965394
85199	SUJIT KUMAR	ASHOK PASWAN	HB	12-Feb-24	8	Bank Transfer	42690052051	ICICI BANK	01-10 AUG 26	62526	2019312767	102049250313
77861	SUKUMAR JANA	SUBHASH JANA	HB	18-Jul-22	29	Bank Transfer	33880866721	ICICI BANK	01-10 AUG 26	55526	2014295119	101193416160
72122	SURAJIT HALDER	MAKINDA HALDER	HB	21-Dec-20	27	Bank Transfer	2114039228	ICICI BANK	01-10 AUG 26	50293	2016433951	100987617160
86230	SUSHIL	RAM SWROOP	HB	08-May-24	28	Bank Transfer	280510100009585	ICICI BANK	01-10 AUG 26	63561	2019380655	100614455208
96671	VIKASH PASWAN	RAGHUNANDAN PASWAN	HB	02-Apr-26	29	Bank Transfer	07660100008805	ICICI BANK	01-10 AUG 26	73506	2019830451	102256554556
89505	KARAN	INDER PAL	Head Boy	23-Dec-24	21	Bank Transfer	10180268194	ICICI BANK	01-10 AUG 26	66559	2019607436	102157101768
96720	BIMLESH	W/O HARI OM GUPTA	HL	11-Apr-26	28	Bank Transfer	88510100025716	ICICI BANK	01-10 AUG 26	73534	1326810285	101383821902
72251	GUDDI DEVI	D/O BANAY SINGH	HL	08-Jan-21	22	Bank Transfer	0907000100435603	ICICI BANK	01-10 AUG 26	50398	2018181939	101656541074
91661	POOJA	D/O PAPPU	HL	26-May-25	30	Bank Transfer	5748538402	ICICI BANK	01-10 AUG 26	68407	2019727049	102208134579
97127	SABANA KHATUN	W/O RAFIKUL RAHAMAN	HL	07-May-26	31	Bank Transfer	110240352097	ICICI BANK	01-10 AUG 26	74141	2019981023	102340884983
97126	SAHERBANU BIBI	D/O LUTHFAR	HL	01-May-26	30	Bank Transfer	063710199317	ICICI BANK	01-10 AUG 26	74031	2019981018	102339482978
77338	SHANTI DEVI	W/O SATYAWAN	HL	11-Jun-22	7	Bank Transfer	742310510005247	ICICI BANK	01-10 AUG 26	55148	2017052091	101254289628
85417	SHIKHA DAS	W/O GORACHAND DAS	HL	07-Mar-24	31	Bank Transfer	110024024084	ICICI BANK	01-10 AUG 26	62876	2019325310	102052726878
96670	VINITA	D/O JAGDISH SINGH	HL	01-Apr-26	29	Bank Transfer	0407100100002311	ICICI BANK	01-10 AUG 26	73443	2018671097	101821050405
87612	SAURABH SINGH BISHT	PADAM SINGH BISHT	PB	01-Aug-24	31	Bank Transfer	42987615023	ICICI BANK	01-10 AUG 26	64851	2019483870	100361020435
73550	SUSHEEL KUMAR	SALEEDDEEN	PB	12-Jul-21	31	Bank Transfer	4422101005809	ICICI BANK	01-10 AUG 26	51708	2015406393	100475147061
76054	ARVIND	HUKUM CHAND	POLISHER	11-Mar-22	29	Bank Transfer	4114006900004100	ICICI BANK	01-10 AUG 26	54131	2018591028	100765374619
91515	NOOR MOHAMMAD	BABLU SEKH	POLISHER	17-May-25	30	Bank Transfer	769502010004933	ICICI BANK	01-10 AUG 26	68500	2018315771	100475131823
76973	PINTU KUMAR	SUNDER RAM	POLISHER	07-May-22	31	Bank Transfer	373802010898476	ICICI BANK	01-10 AUG 26	54833	2016514273	101016961787
71904	VIKASH KUMAR	SUNDAR RAM	POLISHER	27-Nov-20	30	Bank Transfer	55130100003110	ICICI BANK	01-10 AUG 26	50064	N/A	101570086044
422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	01-Apr-12	31	Bank Transfer	5356102296	ICICI BANK	01-10 AUG 26	3542	N/A	100083966273
28479	REKHA	W/O MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	31	Bank Transfer	55001686001	ICICI BANK	01-10 AUG 26	5989	N/A	100312311561
85848	BISWJIT BHUNIA	MANORANJAN BHUNIA	HB	10-Apr-24	29	Bank Transfer	38140100017387	ICICI BANK	01-10 AUG 26	63114	2019362442	102066282508
53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	31	Bank Transfer	37549923227	ICICI BANK	01-10 AUG 26	35747	2016496362	101016962982
94818	CHANDAN PANIGRAHI	KHAGENDRA PANIGRAHI	HB	06-Dec-25	23	Bank Transfer	9451139505	ICICI BANK	01-10 AUG 26	71766	2019871455	102280059750
33254	DHARMINDER SAH	RAM CHANDER KUMAR	HB	03-Sept-13	26	Bank Transfer	2998498506	ICICI BANK	01-10 AUG 26	9434	2015084705	100135998224
97128	SARVAN	SOOBEDAR	HB	04-May-26	19	Bank Transfer	7869458611	ICICI BANK	01-10 AUG 26	73921	2019122455	101463149113
81661	SHIPAN SEKH	MAKBUL SEKH	HB	01-May-23	28	Bank Transfer	769502010003809	ICICI BANK	01-10 AUG 26	59263	2019029192	101434603931
97259	SUNIL	FULWARI LAL	HB	02-May-26	23	Bank Transfer	608110110001965	ICICI BANK	01-10 AUG 26	74035	2014662858	100369938906
18669	KAPIL SINGH MADAN	MAHABIR SINGH	SUPERVISOR	03-Apr-11	31	Bank Transfer	20064488448	ICICI BANK	01-10 AUG 26	75143	N/A	100189618169
86567	NANDAN KUMAR	RAMDHUNI PASWAN	FC	02-May-24	30	Bank Transfer	5502500101378601	ICICI BANK	01-10 AUG 26	63562	2019409812	101399123946
73927	UPENDRA KUMAR	JUGNU PASWAN	FC	01-Sept-21	30	Bank Transfer	04871000046581	ICICI BANK	01-10 AUG 26	52022	1508339442	100765435919
98197	AAYUSH GUPTA	BABBAR SHAH	HB	19-Jun-26	1	Bank Transfer	50348614469	ICICI BANK	01-10 AUG 26	74916	5222325739	102246580962
95983	AJAY KUMAR	VIRENDER	HB	26-Feb-26	26	Bank Transfer	90932010066982	ICICI BANK	01-10 AUG 26	72760	1014891228	100746187766
98194	AKALESH PASWAN	UPENDRA PASWAN	HB	11-Jun-26	29	Bank Transfer	34134046543	ICICI BANK	01-10 AUG 26	75066	2020006531	102352093574
98199	AKASH KUMAR PAROCH	RAKAM SINGH	HB	21-Jun-26	31	Bank Transfer	50100422905960	ICICI BANK	01-10 AUG 26	74869	5347997313	101790385055
98624	AKASH TANTI	NOREN KARMAKAR	HB	03-Jul-26	3	Bank Transfer	42959814383	ICICI BANK	01-10 AUG 26	75353	1116526856	102156405578
98198	AMARJEET KUMAR DAS	SATAN DAS	HB	25-Jun-26	24	Bank Transfer	36014353342	ICICI BANK	01-10 AUG 26	74943	2020002749	102355754033
98835	AMARSING RAJGOR	DALBEER SINGH	HB	01-Jul-26	31	Bank Transfer	07940100018926	ICICI BANK	01-10 AUG 26	75582	2015821780	100573907155
98630	AMIT KUMAR	SHALU KUMAR	HB	02-Jul-26	22	Bank Transfer	9992505085830601	ICICI BANK	01-10 AUG 26	75330	2020028381	102356587061
98193	ANKIT YADAV	RAM BRIKSH YADAV	HB	17-Jun-26	26	Bank Transfer	4810001500099757	ICICI BANK	01-10 AUG 26	74919	2019853257	102269192874
96060	ARJUN	GANESH KUMAR	HB	09-Feb-26	27	Bank Transfer	010063210049	ICICI BANK	01-10 AUG 26	72853	2213718749	100089393343
98189	ARUN KUMAR	HARENDRA	HB	13-Jun-26	29	Bank Transfer	762118210007776	ICICI BANK	01-10 AUG 26	74872	2020006521	102180493858
94927	ASHOK KUMAR	RAM KEVAL	HB	10-Dec-25	31	Bank Transfer	604202010022236	ICICI BANK	01-10 AUG 26	71773	2019876954	102280943851
96059	ASHOK KUMAR	CHHOTU RAM	HB	07-Feb-26	27	Bank Transfer	30200110026236	ICICI BANK	01-10 AUG 26	72875	2019916627	101115415106

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/09397 96)	ESIC No.	uan
93892	BIJENDRA KUMAR RAM	SAGAR RAM	HB	05-Oct-25	30	Bank Transfer	20326517968	ICICI BANK	01-10 AUG 26	70758	2019797325	102241927797
98818	EMMANUEL JYOTISH	TARSU TURKEY	HB	02-Jul-26	30	Bank Transfer	41450435228	ICICI BANK	01-10 AUG 26	75563	2019811838	102244646090
94465	GANESH KUMAR	BALCHAND	HB	10-Nov-25	27	Bank Transfer	42127936920	ICICI BANK	01-10 AUG 26	71334	2019850333	102269160106
95650	GOVIND PASWAN	JAIKANT PASWAN	HB	06-Jan-26	26	Bank Transfer	20322310200	ICICI BANK	01-10 AUG 26	72492	2019896643	101476321907
97132	GURUDAYAL	BIHARI LAL	HB	10-May-26	20	Bank Transfer	44411787254	ICICI BANK	01-10 AUG 26	73925	2215240511	102237864527
98589	KARAN	SONI	HB	07-Jul-26	16	Bank Transfer	45284023698	ICICI BANK	01-10 AUG 26	75356	2020027873	102361190457
93667	KRISHAN KUMAR JHA	VINOD JHA	HB	19-Sept-25	31	Bank Transfer	33158100028809	ICICI BANK	01-10 AUG 26	70548	2019507802	101716451186
98625	KULDEEP	KANNU RAM	HB	01-Jul-26	26	Bank Transfer	600810510001595	ICICI BANK	01-10 AUG 26	75346	1325127099	101580706298
98836	KULDEEP	JAGDEESH	HB	01-Jul-26	26	Bank Transfer	20346324637	ICICI BANK	01-10 AUG 26	75585	2213958500	101106978925
94200	LAKSHMAN RAM	RAM KRIPAL RAM	HB	01-Nov-25	31	Bank Transfer	6401001700246052	ICICI BANK	01-10 AUG 26	71294	1327256547	102270942954
95655	MOHIT MISRA	VIJAY MISHRA	HB	29-Jan-26	16	Bank Transfer	7291446520	ICICI BANK	01-10 AUG 26	72495	6722150711	101940534095
96657	NIKIL	MUKESH	HB	03-Apr-26	31	Bank Transfer	7566454097	ICICI BANK	01-10 AUG 26	73478	2019953401	102318775485
97307	NITIN	HARENDER PRASAD	HB	18-May-26	31	Bank Transfer	923010062414141	ICICI BANK	01-10 AUG 26	74092	1327207372	102026265548
98629	PARAMANAND KUMAR	NAKCHEDDI PASWAN	HB	03-Jul-26	28	Bank Transfer	007610266874	ICICI BANK	01-10 AUG 26	75331	2020028372	102358859919
96006	RAJEEV RAM TIWARI	JAI RAM TIWARI	HB	26-Feb-26	30	Bank Transfer	9848295364	ICICI BANK	01-10 AUG 26	72804	2019913137	101163130475
98628	RAJENDER KUMAR	LAKHMI	HB	03-Jul-26	6	Bank Transfer	2958000101407511	ICICI BANK	01-10 AUG 26	75323	2214686125	101616600691
95649	RAJESH KUMAR	RAMJI LAL	HB	05-Jan-26	27	Bank Transfer	602410110010307	ICICI BANK	01-10 AUG 26	72517	6723136513	102044684302
98819	RAJESH PASWAN	ASHRFI PASWASN	HB	01-Jul-26	26	Bank Transfer	04880100011837	ICICI BANK	01-10 AUG 26	75564	2019886098	102290323441
98588	RAJKUMAR CHARMKAR	GOVIND CHARMKAR	HB	04-Jul-26	29	Bank Transfer	1710000101433061	ICICI BANK	01-10 AUG 26	75355	2019913082	102305934531
95652	RAMPRIIT PASWAN	SHILO PASWAN	HB	02-Jan-26	22	Bank Transfer	76790100011660	ICICI BANK	01-10 AUG 26	72497	2018614371	101826464308
98623	RAVI KUMAR	RAJ KUMAR	HB	09-Jul-26	21	Bank Transfer	33299331797	ICICI BANK	01-10 AUG 26	75327	2020028353	102042026342
97846	ROMAN TIGGA	LT.NAJARIYUS TIGGA	HB	16-May-26	30	Bank Transfer	492618210006710	ICICI BANK	01-10 AUG 26	74604	5137616370	102223077276
98201	SARVAN KUMAR PASWAN	MUSAHARU PASWAN	HB	11-Jun-26	22	Bank Transfer	007610252133	ICICI BANK	01-10 AUG 26	74918	2019853235	102268688409
98627	SHIVAM KUMAR	DILIP SAH	HB	12-Jul-26	8	Bank Transfer	42715840844	ICICI BANK	01-10 AUG 26	75328	2020028361	102363135907
97848	SONU KUMAR PASWAN	MANGAL PASWAN	HB	26-May-26	15	Bank Transfer	8550429913	ICICI BANK	01-10 AUG 26	74606	2019853241	102268379576
95653	SUKHWINDER KUMAR PASWAN	DOMY PASWAN	HB	01-Jan-26	13	Bank Transfer	923010027205430	ICICI BANK	01-10 AUG 26	72502	2214943186	101900851595
94469	SUMIT	SURAT PASWAN	HB	08-Nov-25	23	Bank Transfer	43548757275	ICICI BANK	01-10 AUG 26	71365	2019853232	102267736774
98626	SUNNY	PAL SINGH	HB	01-Jul-26	1	Bank Transfer	40749417367	ICICI BANK	01-10 AUG 26	75320	1328700741	101141603428
94643	TINKU	BHURE LAL	HB	21-Nov-25	31	Bank Transfer	41760864379	ICICI BANK	01-10 AUG 26	71479	2019853263	101945033236
94888	VIKASH KUMAR MAHTO	TUNJUN MAHTO	HB	02-Dec-25	31	Bank Transfer	007610297577	ICICI BANK	01-10 AUG 26	71764	2019876953	102275146092
98200	VIKASH PASWAN	BINDESHWAR PASWAN	HB	19-Jun-26	21	Bank Transfer	007610695696	ICICI BANK	01-10 AUG 26	74940	2020004567	102353536329
98188	VISHAL	BRAHAM	HB	06-Jun-26	9	Bank Transfer	0619000101353317	ICICI BANK	01-10 AUG 26	75065	2020004554	102345049161
97858	AMINA BEGUM	W/O RAJESH KHAN	HL	15-May-26	28	Bank Transfer	37284372743	ICICI BANK	01-10 AUG 26	74630	2019988969	102339573755
97850	ANITA	W/O SURENDER	HL	05-May-26	22	Bank Transfer	393001000001951	ICICI BANK	01-10 AUG 26	74612	2019988930	102342816834
98190	GAYATRI	W/O AJEET PATHAK	HL	02-Jun-26	26	Bank Transfer	226001000006818	ICICI BANK	01-10 AUG 26	74920	2019853258	102270118626
93990	JYOTI	W/O TIKU	HL	09-Oct-25	30	Bank Transfer	08941000042445	ICICI BANK	01-10 AUG 26	70845	2215230924	102229696864
97369	KHUSHBU	D/O DHARMPAL	HL	21-May-26	15	Bank Transfer	100258459510	ICICI BANK	01-10 AUG 26	74180	6724572740	102190087994
96049	KISHORI EKKA	D/O SULEMAN EKKA	HL	12-Feb-26	27	Bank Transfer	37348100011194	ICICI BANK	01-10 AUG 26	72859	2019914768	102300394604
93986	LALITA DEVI	W/O VIJAY KUMAR	HL	02-Oct-25	27	Bank Transfer	1398000100488381	ICICI BANK	01-10 AUG 26	70841	2019833518	102253683279
94003	LALITA TIGGA	W/O ARVIND KERKETTA	HL	21-Oct-25	30	Bank Transfer	0560053000002578	ICICI BANK	01-10 AUG 26	71053	2019833633	102264719836
95376	MANSHI	D/O BAJRANGI	HL	15-Jan-26	31	Bank Transfer	44510874993	ICICI BANK	01-10 AUG 26	72223	2019886101	102290327799
94198	PINKI DEVI	W/O SANDIP SAH	HL	01-Nov-25	31	Bank Transfer	42278100006522	ICICI BANK	01-10 AUG 26	71089	2215252454	102264616148
94007	RANI	W/O RAJESH	HL	06-Oct-25	16	Bank Transfer	35807629126	ICICI BANK	01-10 AUG 26	70853	2019833652	101279032204
95656	RAVITA	W/O KULDEEP KUMAR	HL	30-Jan-26	26	Bank Transfer	7717182408	ICICI BANK	01-10 AUG 26	72496	2215082901	101266808472
97851	RITU	W/O SANJEEV	HL	19-May-26	23	Bank Transfer	43366956368	ICICI BANK	01-10 AUG 26	74613	2019988937	102342822066
93898	ROSHNI KUMARI	W/O RAMAN KUMAR	HL	06-Oct-25	31	Bank Transfer	38026986003	ICICI BANK	01-10 AUG 26	70762	2019828147	102253560888
94424	RUMIPAL	W/O RAMNATH	HL	01-Nov-25	31	Bank Transfer	73468100002099	ICICI BANK	01-10 AUG 26	71316	2215088196	101320006184
94314	SALMA	DILSHAD	HL	01-Nov-25	22	Bank Transfer	5059100100033290	ICICI BANK	01-10 AUG 26	71119	2019850255	102267041568
97370	SAMEENA	W/O SABIR KHAN	HL	15-May-26	3	Bank Transfer	89828100000997	ICICI BANK	01-10 AUG 26	74161	1116481848	101905126654
94197	SARITA DEVI	W/O RAMKRIPAL	HL	01-Nov-25	27	Bank Transfer	76888100000732	ICICI BANK	01-10 AUG 26	71082	2019838763	102266856386
96834	SEEMA DEVI	W/O SHAMBHU PASWAN	HL	23-Apr-26	31	Bank Transfer	34757941207	ICICI BANK	01-10 AUG 26	73626	1014244976	101201767124
97368	SHALU	W/O ASHOK KUMAR	HL	07-May-26	29	Bank Transfer	0130000121189598	ICICI BANK	01-10 AUG 26	74197	2019876602	100550152269
95079	SHAMA KHATOON	D/O MOHD NASEEM ANSARI	HL	01-Jan-26	27	Bank Transfer	37340100003906	ICICI BANK	01-10 AUG 26	72501	2019876965	102289501180

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/09397 96)	ESIC No.	uan
98196	SHILPA	W/O BOBY	HL	19-Jun-26	23	Bank Transfer	35596212495	ICICI BANK	01-10 AUG 26	74873	2213880474	100064208403
98817	SIMA	W/O DINESH VISWAKARMA	HL	02-Jul-26	30	Bank Transfer	1565108036888	ICICI BANK	01-10 AUG 26	75578	2020028768	102357926238
93993	SUNITA	W/O ASHOK MEHRA	HL	09-Oct-25	24	Bank Transfer	40108100004897	ICICI BANK	01-10 AUG 26	70846	2214944717	101905688432
95616	ASHU KUMAR	RAJ KUMAR	PB	25-Jan-26	21	Bank Transfer	135401530842	ICICI BANK	01-10 AUG 26	72439	N/A	101222334642
93336	AMIT	PURN SINGH	RIDON OP.	22-Aug-25	30	Bank Transfer	37348100011152	ICICI BANK	01-10 AUG 26	70208	N/A	101294830654
94470	ARUN KUMAR	SHAMBU PASWAN	RIDON OP.	19-Nov-25	31	Bank Transfer	07551000023543	ICICI BANK	01-10 AUG 26	71370	N/A	102270921560
88123	BIPIN KUMAR	RAJENDRA SHARMA	SITE EXECUTIVE	04-Sept-24	28	Bank Transfer	918010008869778	ICICI BANK	01-10 AUG 26	65532	N/A	101186643550
95549	ARUN LAL MOURYA	NANDRAM MOURYA	SUPERVISOR	21-Jan-26	31	Bank Transfer	670618210007219	ICICI BANK	01-10 AUG 26	72540	N/A	101872637453
94965	GAYA NAND	PHAGOO PRASAD	SUPERVISOR	08-Dec-25	31	Bank Transfer	639402010027650	ICICI BANK	01-10 AUG 26	71804	N/A	101244575043
96251	NIBHA DEVI	W/O SATRUDHAN SINGH	SUPERVISOR	13-Mar-26	31	Bank Transfer	09941000008591	ICICI BANK	01-10 AUG 26	73082	N/A	101556430710
93974	PARHALAD KUMAR DAS	CHHOTAKAN DAS	SUPERVISOR	08-Oct-25	31	Bank Transfer	016191900015090	ICICI BANK	01-10 AUG 26	70833	N/A	101162334136
98587	RAKSHA LADLI	D/O RAJ SINGH	SUPERVISOR	21-Jul-26	13	Bank Transfer	33828185747	ICICI BANK	01-10 AUG 26	75348	4216423553	101751810509
94137	RAMESH VISHWAKRMA	SADHU SHARAN VISHWAKRMA	SUPERVISOR	29-Oct-25	31	Bank Transfer	3929001700021985	ICICI BANK	01-10 AUG 26	70993	2019833236	102261673260
98217	LAL BABU	DUKHI	HB	24-Jun-26	31	Bank Transfer	20358100004887	ICICI BANK	01-10 AUG 26	75004	1327265182	101210823057
97652	SUBHAS DARK	PRABIN DARK	PB	04-May-26	31	Bank Transfer	36457495882	ICICI BANK	01-10 AUG 26	74388	2018232664	101475715680
94638	HIMANSHU	MADANLAL	HB	26-Nov-25	30	Bank Transfer	1530001700005961	ICICI BANK	01-10 AUG 26	71462	2019854868	102272186924
98606	ANUSHKA DEVI	D/O SUNIL KUMAR	HL	08-Jul-26	31	Bank Transfer	43232559487	ICICI BANK	01-10 AUG 26	75480	2020028327	102370964021
98607	RAJKUMAR	SHISHU PAL	PB	01-Jul-26	30	Bank Transfer	43802266755	ICICI BANK	01-10 AUG 26	75329	2020028334	102337422452
98211	ANIMESH KAJALI	TAPAN KAJALI	SUPERVISOR	10-Jun-26	31	Bank Transfer	2211253839908764	ICICI BANK	01-10 AUG 26	74992	N/A	101740953546
85990	GREGORI MINJ	KELMET MINJ	HB	17-Apr-24	31	Bank Transfer	173601000013558	ICICI BANK	01-10 AUG 26	63117	2017521502	101426987390
93046	KANHAIYA LAL	RAGHUNANDADN	HB	14-Aug-25	11	Bank Transfer	4114000100600825	ICICI BANK	01-10 AUG 26	69997	2017734920	101333527027
85571	RAJU	KATWAR RAM	HB	17-Mar-24	28	Bank Transfer	4114000100602212	ICICI BANK	01-10 AUG 26	62883	2019254188	101188241610
87003	SACHIN	NANHE LAL	HB	01-Jun-24	30	Bank Transfer	4114000100600612	ICICI BANK	01-10 AUG 26	64048	2019438154	102091888770
97886	SHIVA	KALICHARAN	HB	04-Jun-26	30	Bank Transfer	44168343235	ICICI BANK	01-10 AUG 26	74701	2020006500	102345528837
96260	SOORAJ	BRAJPAL	HB	17-Mar-26	24	Bank Transfer	20186829630	ICICI BANK	01-10 AUG 26	73089	1326123990	101445372228
85382	CHANDPAL	KANARI	KST	01-Mar-24	27	Bank Transfer	22750100024133	ICICI BANK	01-10 AUG 26	62886	1114570716	100492651766
94341	FULCHAND	RAJA RAM	KST	13-Nov-25	31	Bank Transfer	4114000100602009	ICICI BANK	01-10 AUG 26	71196	2016434067	102067891108
85374	RAVIKANT	ASHOK KUMAR	SUPERVISOR	01-Mar-24	28	Bank Transfer	770210110009671	ICICI BANK	01-10 AUG 26	62936	N/A	100003373337
87021	ABHINAV KUMAR	SURENDRA PASWAN	HB	17-Jun-24	19	Bank Transfer	1830101016763	ICICI BANK	01-10 AUG 26	64310	2019445295	102093356248
97789	PARTHA ROY	PRANAB ROY	HB	13-May-26	30.5	Bank Transfer	064810055939	ICICI BANK	01-10 AUG 26	74557	3313322527	101751451043
97921	PAWAN KUMAR	DINESH PASWAN	HB	03-Jun-26	31	Bank Transfer	3817258623	ICICI BANK	01-10 AUG 26	74677	6937195920	101880838307
85631	RAKESH KUMAR	CHANDER KUMAR	HB	18-Mar-24	31	Bank Transfer	307802010880153	ICICI BANK	01-10 AUG 26	62852	1114259276	101179993745
98719	UMESH RAM	CHHEDI RAM	HB	21-Jul-26	21	Bank Transfer	110211281689	ICICI BANK	01-10 AUG 26	73748	2016423535	100984898980
98216	RAJ KUMAR BAJAR	LT PACHASI BAJAR	MST	18-Jun-26	21	Bank Transfer	60272368465	ICICI BANK	01-10 AUG 26	75056	N/A	100043383624
85859	RAHUL	BRAJESH KUMAR	PB	05-Apr-24	31	Bank Transfer	50440270643	ICICI BANK	01-10 AUG 26	63371	2019362468	101083716797
83474	SHIV KUMAR	SATYDEV	PB	19-Sept-23	30.5	Bank Transfer	280510100010527	ICICI BANK	01-10 AUG 26	60742	2016875906	101182043729
75687	NAV KUMAR DAS	SUDHIR CHANDRA DAS	SUPERVISOR	03-Feb-22	31	Bank Transfer	04072121012916	ICICI BANK	01-10 AUG 26	53778	N/A	100421705125
85706	BHOLANATH JANA	PULIN JANA	HB	01-Mar-24	31	Bank Transfer	35354559535	ICICI BANK	01-10 AUG 26	62892	2019051507	101939020363
84037	DEVESH DAS	GOPAL CHANDRA	HB	10-Nov-23	30	Bank Transfer	307802010880825	ICICI BANK	01-10 AUG 26	61433	2015984163	100620979626
87025	RITIK	SHER SINGH	HB	12-Jun-24	31	Bank Transfer	43008205842	ICICI BANK	01-10 AUG 26	64050	2019438063	102091889795
84181	DEEPAK KUMAR	KALI CHAUDHARY	O ASST.	01-Dec-23	31	Bank Transfer	0113001500009190	ICICI BANK	01-10 AUG 26	62013	N/A	101647172889
94562	ADRASH	VIJAL	PB	14-Nov-25	30	Bank Transfer	58780100002186	ICICI BANK	01-10 AUG 26	71388	2019854382	102268489106
78367	KARAN	NARAYAN SINGH	HB	02-Sept-22	30	Bank Transfer	6646258669	ICICI BANK	01-10 AUG 26	56072	2018816750	101271965281
89106	MAHESH	VED PARKASH	HB	05-Nov-24	26	Bank Transfer	1832101700000582	ICICI BANK	01-10 AUG 26	66018	6932398430	101833721342
94105	MONTI	RAM SINGH	HB	29-Oct-25	30	Bank Transfer	1838100100010616	ICICI BANK	01-10 AUG 26	70949	2019833232	102260488001
88266	RAJESH KUMAR	VISHAVNATH SINGH	HB	12-Sept-24	28	Bank Transfer	607518210004296	ICICI BANK	01-10 AUG 26	65241	2019533622	100593239506
96763	RAVINDER	BABU LAL	HB	13-Apr-26	30	Bank Transfer	0348101056070	ICICI BANK	01-10 AUG 26	73575	2017052120	101254289462
94421	SANJAY	RAM KISHORE	HB	05-Nov-25	29	Bank Transfer	4649214491	ICICI BANK	01-10 AUG 26	71314	6724444070	100879705993
90757	YOGITA	D/O PARKASH SINGH	HL	26-Mar-25	29	Bank Transfer	32309166175	ICICI BANK	01-10 AUG 26	67566	2019321095	102005412775
96129	ANIL KUMAR	JOGINDER PRASAD	DVR	01-Mar-26	30	Bank Transfer	520101011124268	ICICI BANK	01-10 AUG 26	72896	N/A	101245467517
96170	RAM KUMAR MANDOTHIYA	RADHE SHYAM	DVR	01-Mar-26	30	Bank Transfer	55560100338349	ICICI BANK	01-10 AUG 26	72921	N/A	101337035133
96171	RANA GEHLOT	RAM RCK GEHLOT	DVR	01-Mar-26	30	Bank Transfer	244901511072	ICICI BANK	01-10 AUG 26	73074	N/A	101207363457
96158	AMIT	RAMJI LAL	HB	01-Mar-26	30	Bank Transfer	3248289091	ICICI BANK	01-10 AUG 26	73051	2016108110	100871251414

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/09397 96)	ESIC No.	uan
96157	BANTU	KAILASH CHANDRA	HB	01-Mar-26	30	Bank Transfer	10530100011096	ICICI BANK	01-10 AUG 26	73073	2016889002	101190097044
96176	MUKESH CHANDRA	GUSAI RAM	HB	01-Mar-26	30	Bank Transfer	1536001700031812	ICICI BANK	01-10 AUG 26	73053	2016122780	100876455849
96172	PAPPU	MAHENDER PAL	HB	01-Mar-26	30	Bank Transfer	10530100008108	ICICI BANK	01-10 AUG 26	72950	2013773517	100267081273
96065	NEHA	W/O SANJAY KUMAR	ASSISTANT	01-Mar-26	30	Bank Transfer	62200100009787	ICICI BANK	01-10 AUG 26	72956	N/A	101833326220
96064	SANGEETA RAWAT	W/O DEEPENDRA SINGH	ASSISTANT	01-Mar-26	30	Bank Transfer	520291018274698	ICICI BANK	01-10 AUG 26	72944	N/A	101660451523
96144	ANAND SINGH FARTYAL	GANGA SINGH	DVR	01-Mar-26	30	Bank Transfer	38643970578	ICICI BANK	01-10 AUG 26	72983	6936808050	102231748632
96175	DARVESHWAR DUTT	BACHCHI RAM	DVR	01-Mar-26	26	Bank Transfer	20039080959	ICICI BANK	01-10 AUG 26	72914	N/A	101248130308
96140	JOSEPH GURIA	ANAND MASIN GURIA	DVR	03-Mar-26	30	Bank Transfer	20146290761	ICICI BANK	01-10 AUG 26	72918	N/A	101283870406
96142	MAHINDER KUMAR	PREM SINGH	DVR	01-Mar-26	24	Bank Transfer	33034992478	ICICI BANK	01-10 AUG 26	72902	N/A	101245467662
96146	VINOD KUMAR	PREM LAL	DVR	01-Mar-26	30	Bank Transfer	02122193000238	ICICI BANK	01-10 AUG 26	73066	N/A	101169535556
96139	GYANA RANJAN NAYAK	HARIS CHANDRA NAYAK	ELECTRICIAN	01-Mar-26	30	Bank Transfer	50100092659868	ICICI BANK	01-10 AUG 26	72948	N/A	100018738379
96143	HEMRAJ SHARMA	THAKUR LAL SHARMA	ELECTRICIAN	01-Mar-26	30	Bank Transfer	21508100007930	ICICI BANK	01-10 AUG 26	72955	6936813203	101788550265
96147	KEWAL BAHADUR	BAIJNATH	ELECTRICIAN	01-Mar-26	30	Bank Transfer	520291002020861	ICICI BANK	01-10 AUG 26	72895	6923633722	101245467501
96145	RAVI	MITRAPAL	HB	01-Mar-26	30	Bank Transfer	280510100016840	ICICI BANK	01-10 AUG 26	73067	2016355788	100956291523
96167	GUPT BAHADUR	KRISHNA BAHADUR	PB	01-Mar-26	30	Bank Transfer	35376661362	ICICI BANK	01-10 AUG 26	73029	N/A	101851162065
96141	RAJENDER SINGH BISHT	NARAYAN SINGH BISHT	PB	01-Mar-26	30	Bank Transfer	33692906920	ICICI BANK	01-10 AUG 26	73017	N/A	100294922636
96152	BRAHM PRAKASH	BISHAMBER	HB	01-Mar-26	28	Bank Transfer	10530100010788	ICICI BANK	01-10 AUG 26	73059	2016591673	101069891913
96155	KULDEEP	MUHESH	HB	01-Mar-26	30	Bank Transfer	056422010001701	ICICI BANK	01-10 AUG 26	73052	2016066770	100875001778
96150	RAKESH	SIYA RAM	HB	01-Mar-26	29	Bank Transfer	10530100004935	ICICI BANK	01-10 AUG 26	73018	2014630432	100299418091
96151	SATISH KUMAR	SHREERAM	HB	01-Mar-26	30	Bank Transfer	10530100007646	ICICI BANK	01-10 AUG 26	73072	2016888999	101189666149
96149	CHARAN SINGH	SHAR SINGH	A/C ASSTT.	01-Mar-26	30	Bank Transfer	520331000259505	ICICI BANK	01-10 AUG 26	72954	N/A	101758483687
96180	ABHISHEK DAGAR	KULDEEP SINGH	DVR	01-Mar-26	30	Bank Transfer	2257000102102790	ICICI BANK	01-10 AUG 26	73102	6932794638	101283203245
96478	BHAJAN SINGH	JEET SINGH	DVR	12-Mar-26	30	Bank Transfer	605810110009780	ICICI BANK	01-10 AUG 26	73310	N/A	102318622569
96102	DHARAM SINGH	JABAR SINGH	DVR	01-Mar-26	30	Bank Transfer	520101011186141	ICICI BANK	01-10 AUG 26	72906	N/A	101247205512
96096	GANESH SINGH	CHANDAN SINGH	DVR	01-Mar-26	30	Bank Transfer	35644181723	ICICI BANK	01-10 AUG 26	72949	6112890594	100149961147
96088	HANUMANT SINGH	BHAGWAT SINGH	DVR	01-Mar-26	30	Bank Transfer	2591101013926	ICICI BANK	01-10 AUG 26	72901	N/A	101245467658
96089	HEMRAJ	DULI CHAND	DVR	01-Mar-26	30	Bank Transfer	33058263538	ICICI BANK	01-10 AUG 26	72891	N/A	101245467187
96094	MANISH	CHHOTELAL	DVR	02-Mar-26	30	Bank Transfer	6057291750	ICICI BANK	01-10 AUG 26	72911	N/A	101247576597
96255	MANOJ KUMAR	SURAJBHAN	DVR	01-Mar-26	11	Bank Transfer	50100243868877	ICICI BANK	01-10 AUG 26	73020	6925813052	101512670333
96179	NATHI SINGH	CHANDER SINGH	DVR	01-Mar-26	30	Bank Transfer	32398634753	ICICI BANK	01-10 AUG 26	73043	N/A	100620843925
96090	NATHUNI YADAV	LILA YADAV	DVR	01-Mar-26	30	Bank Transfer	520101011127364	ICICI BANK	01-10 AUG 26	72890	N/A	101245467173
96100	NAVNEET KUMAR	LALARAM	DVR	01-Mar-26	30	Bank Transfer	2513876523	ICICI BANK	01-10 AUG 26	72924	1115483259	101425562637
96081	NITIN	OM PARKASH	DVR	01-Mar-26	10	Bank Transfer	1988000102960923	ICICI BANK	01-10 AUG 26	72961	2018952183	101918023794
96084	RAGHVENDRA MANDAL	RAM CHALITAR MANDAL	DVR	01-Mar-26	30	Bank Transfer	2746101005108	ICICI BANK	01-10 AUG 26	73004	N/A	100290640569
96083	RAHUL KUMAR	MADAN LAL	DVR	01-Mar-26	30	Bank Transfer	056422010002184	ICICI BANK	01-10 AUG 26	72959	1014739655	101865796977
96092	RAJENDER KUMAR	ASHOK KUMAR	DVR	01-Mar-26	30	Bank Transfer	10141925227	ICICI BANK	01-10 AUG 26	73048	N/A	100759327161
96098	RAJU	UMESH	DVR	01-Mar-26	30	Bank Transfer	76740100014269	ICICI BANK	01-10 AUG 26	72976	6936810235	102087829918
96097	RAJU KUMAR MANDAL	RAM CHALITAR MANDAL	DVR	01-Mar-26	30	Bank Transfer	056422010000833	ICICI BANK	01-10 AUG 26	72892	N/A	101245467207
96168	SAHIB SINGH	NARAYAN SINGH	DVR	01-Mar-26	30	Bank Transfer	4945252890	ICICI BANK	01-10 AUG 26	72909	N/A	101245467604
96091	SHANKAR NARAYAN	KRISHAN NAIR	DVR	01-Mar-26	30	Bank Transfer	5347892221	ICICI BANK	01-10 AUG 26	72932	N/A	101509363951
96093	SHIVRAJ SINGH	SUKHDEV SINGH	DVR	01-Mar-26	30	Bank Transfer	10670657548	ICICI BANK	01-10 AUG 26	72989	N/A	102285902265
96082	SUMIT	RAKESH KUMAR	DVR	01-Mar-26	30	Bank Transfer	30116049409	ICICI BANK	01-10 AUG 26	72962	1014739701	101741314464
96163	SUNDAR	DALCHAND	DVR	01-Mar-26	30	Bank Transfer	99372200042118	ICICI BANK	01-10 AUG 26	73049	N/A	100831428589
96095	UMESH KUMAR	JOGNDER KAMAT	DVR	01-Mar-26	30	Bank Transfer	5232100400000351	ICICI BANK	01-10 AUG 26	72958	6931377703	101720454162
96181	VIRENDRA GIRI	LATE NATTHI GIRI	DVR	01-Mar-26	30	Bank Transfer	42980805916	ICICI BANK	01-10 AUG 26	73103	6936952975	102307099875
96101	YASHWANT SINGH	NARAYAN SINGH	DVR	01-Mar-26	30	Bank Transfer	520101011146245	ICICI BANK	01-10 AUG 26	72910	N/A	101247576584
96106	BHOOPENDRA FOJDAR	DEVENDRA SINGH	ELECTRICIAN	01-Mar-26	30	Bank Transfer	2746101004120	ICICI BANK	01-10 AUG 26	72903	N/A	101245467689
96110	LALAN KUMAR CHAUDHARY	SUMAN JEE CHAUDHARY	ELECTRICIAN	01-Mar-26	30	Bank Transfer	0498000100145396	ICICI BANK	01-10 AUG 26	73050	N/A	100849808244
96165	SANJEEV PATHAK	DWARIKA PRASAD PATHAK	ELECTRICIAN	01-Mar-26	30	Bank Transfer	50100230522197	ICICI BANK	01-10 AUG 26	73042	N/A	100566971755
96099	SHIVAM KUMAR DUBEY	ISHWAR CHAND DUBEY	ELECTRICIAN	01-Mar-26	30	Bank Transfer	661801524040	ICICI BANK	01-10 AUG 26	72916	N/A	101264132871
96177	RAMNATH SINGH	NAGENDER SINGH	GARDNER	01-Mar-26	30	Bank Transfer	034601502827	ICICI BANK	01-10 AUG 26	73019	6936805653	100301797033
96108	SHIV VARAN	AMAR NATH	GARDNER	01-Mar-26	30	Bank Transfer	520101011173625	ICICI BANK	01-10 AUG 26	72897	1113558771	101245467529
96156	DINESH	SIYA RAM	HB	01-Mar-26	24	Bank Transfer	2746108002184	ICICI BANK	01-10 AUG 26	73063	1112873536	101135898839

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/09397 96)	ESIC No.	uan
96153	SUNDER LAL	CHHOTY LAL	HB	01-Mar-26	30	Bank Transfer	10530100004748	ICICI BANK	01-10 AUG 26	73016	2014598762	100385603247
96154	VINOD KUMAR	RAM VEER	HB	01-Mar-26	30	Bank Transfer	39742890035	ICICI BANK	01-10 AUG 26	73040	1013727259	100413065745
96164	AMIT SINGH BISHT	RAJENDER SINGH BISHT	O ASST.	01-Mar-26	30	Bank Transfer	056422010001383	ICICI BANK	01-10 AUG 26	72967	6936829534	102009635734
96162	HEMANT	ATTAR SINGH	O ASST.	01-Mar-26	30	Bank Transfer	0387101048196	ICICI BANK	01-10 AUG 26	72931	N/A	101555347393
96118	RAKESH	SATYAPRAKASH	O ASST.	01-Mar-26	30	Bank Transfer	33580691943	ICICI BANK	01-10 AUG 26	72889	N/A	101245467160
96114	RAM BHAROSE	GOVIND RAM	O ASST.	01-Mar-26	30	Bank Transfer	33045573168	ICICI BANK	01-10 AUG 26	72907	N/A	101245467555
96105	ANKIT KUMAR	NAVIN KUMAR	PB	01-Mar-26	30	Bank Transfer	575110510001450	ICICI BANK	01-10 AUG 26	72985	6936810341	102241087601
96112	ANUJ SINGH	VISHAMBAR SINGH	PB	01-Mar-26	30	Bank Transfer	520101011160035	ICICI BANK	01-10 AUG 26	73046	6914827124	100621960835
96107	BALBIR SINGH BHATT	FATEH SINGH BHATT	PB	01-Mar-26	30	Bank Transfer	32962805732	ICICI BANK	01-10 AUG 26	73045	2019919539	100620944072
96087	DIPESH KAMI	JEET BAHADUR	PB	01-Mar-26	30	Bank Transfer	110172317885	ICICI BANK	01-10 AUG 26	72975	6936807908	102087828429
96117	KHEM SINGH ADHIKARI	FAKIR SINGH ADHIKARI	PB	01-Mar-26	30	Bank Transfer	2257006900001093	ICICI BANK	01-10 AUG 26	72904	6923252391	101245467540
97672	PHAGU LAL MANJHI	JANGBHADUR MANJHI	PB	28-May-26	30	Bank Transfer	1648267824	ICICI BANK	01-10 AUG 26	74527	6933863211	101992727664
96109	PRADEEP SINGH	CHANDRA MOHAN	PB	01-Mar-26	30	Bank Transfer	520101011185259	ICICI BANK	01-10 AUG 26	72905	6922791734	101247163167
96113	RANJEET SINGH	SARBU LAL	PB	01-Mar-26	30	Bank Transfer	0991000100546643	ICICI BANK	01-10 AUG 26	72974	6936810479	102087828417
96111	SANJEEV KUMAR	DINA NATH	PB	01-Mar-26	30	Bank Transfer	10530100010684	ICICI BANK	01-10 AUG 26	72893	6923851686	101245467224
96166	YUDHVIR	PARVEEN	PB	01-Mar-26	30	Bank Transfer	10530100011873	ICICI BANK	01-10 AUG 26	72923	6928844982	101424513623
96086	KAILASH CHANDRA NAYAK	GOLAKH NAYAK	PL	01-Mar-26	30	Bank Transfer	65102364142	ICICI BANK	01-10 AUG 26	72941	N/A	101652893918
96116	HEMANT SINGH	MAHENDER SINGH RAWAT	RIDER	01-Mar-26	30	Bank Transfer	520101248781041	ICICI BANK	01-10 AUG 26	73068	N/A	101170708379
96115	ABHISHEK KUMAR	PN MANJHI	STORE KEEPER	01-Mar-26	30	Bank Transfer	20183412461	ICICI BANK	01-10 AUG 26	72934	N/A	101528582861
96148	PRAHLAD KUMAR RAY	RAGHUVIR RAY	SUPERVISOR	01-Mar-26	30	Bank Transfer	10530100007122	ICICI BANK	01-10 AUG 26	73003	N/A	100275297915
96104	PRAMOD KUMAR	CHOTTEY LAL	SUPERVISOR	01-Mar-26	29	Bank Transfer	10530100005273	ICICI BANK	01-10 AUG 26	73005	N/A	100276688862
75792	GREEB DAS	VIDESH MANDAL	HB	24-Feb-22	29	Bank Transfer	50100067972351	ICICI BANK	01-10 AUG 26	53565	2018577580	100533006784
69599	JIBAN DAS	MEGHNATH DAS	HB	19-Jun-20	1	Bank Transfer	3080001700166783	ICICI BANK	01-10 AUG 26	48723	2018011250	101589906321
74711	KARTIK HALDER	PALTU HALDER	HB	26-Nov-21	16	Bank Transfer	3080001700189580	ICICI BANK	01-10 AUG 26	52509	2017189499	101060921673
69598	RAHUL	ANIL KUMAR	HB	20-Jun-20	30	Bank Transfer	91162010028220	ICICI BANK	01-10 AUG 26	48853	1113755359	100657005355
66139	RAMESH BARMAN	KANDURA BARMAN	HB	01-Aug-19	30	Bank Transfer	34782735169	ICICI BANK	01-10 AUG 26	45912	2017208388	101259404512
68621	RAMESH THAKUR	DEVANARAYAN THAKUR	HB	01-Feb-20	30	Bank Transfer	107810100027882	ICICI BANK	01-10 AUG 26	48315	2014908679	100319438925
71169	SHYAM SINGH	VEERESH SINGH	HB	19-Aug-20	30	Bank Transfer	280510100016974	ICICI BANK	01-10 AUG 26	49304	2016388918	100967073997
76618	TAPAN KAR	SADHANKAR	HB	18-Apr-22	28	Bank Transfer	3080001700221956	ICICI BANK	01-10 AUG 26	54311	2017571267	100956290645
66870	VIJENDRA	LAKHAN	HB	10-Sept-19	30	Bank Transfer	280510100016859	ICICI BANK	01-10 AUG 26	46404	2016304869	100939505628
72582	ALED KISHORI LAKRA	W/O ALBAT SORANG	HL	01-Feb-21	30	Bank Transfer	3080001700189289	ICICI BANK	01-10 AUG 26	50695	2018222996	101081299366
65555	MANOJ KUMAR RAY	ADALAT RAY	SITE EXECUTIVE	03-Jun-19	30	Bank Transfer	3315000100150252	ICICI BANK	01-10 AUG 26	73435	N/A	101461714212
90768	SURESH ROY	SATYA NARAYAN ROY	MST	13-Mar-25	31	Bank Transfer	307802010080842	ICICI BANK	01-10 AUG 26	71606	N/A	100585664501
75301	MANOJ SAHOO	ANIL SAHOO	EXECUTIVE	11-Jan-22	31	Bank Transfer	37550063866	ICICI BANK	01-10 AUG 26	53301	N/A	100221014807
96437	ADITYA KUMAR	RAJKUMAR	HB	20-Mar-26	29.5	Bank Transfer	44801770052	ICICI BANK	01-10 AUG 26	73290	2019934099	102314003885
81415	AMAR BARMAN	BINDESHWAR BARMAN	HB	03-Apr-23	30	Bank Transfer	59136776005	ICICI BANK	01-10 AUG 26	58859	2016782838	101380326959
98178	GOPAL MANDAL	BRIHASPATI MANDAL	HB	06-Jun-26	29	Bank Transfer	6447428049	ICICI BANK	01-10 AUG 26	74963	2019312097	101893321374
87423	GOUTAM TUNGA	HARIPADA TUNGA	HB	05-Jul-24	31	Bank Transfer	4447484256	ICICI BANK	01-10 AUG 26	64582	2018677415	101232256069
76732	HARADHAN HALDER	ANIL HALDER	HB	21-Apr-22	29	Bank Transfer	20298650696	ICICI BANK	01-10 AUG 26	54595	2018272644	100883252821
96245	MOHIT KUMAR	RAVINDRA	HB	08-Mar-26	31	Bank Transfer	110073175243	ICICI BANK	01-10 AUG 26	73037	2019929127	102310498235
86985	RANJIT MANDAL	MADHAB MANDAL	HB	01-Jun-24	31	Bank Transfer	3593323659	ICICI BANK	01-10 AUG 26	64268	1113975348	101172884642
86556	RAVINDER SINGH LODHI	DHANI RAM LODHI	HB	25-May-24	31	Bank Transfer	7483335323	ICICI BANK	01-10 AUG 26	63583	2018757623	101456103862
90934	ROHIT KUMAR	RAKESH KUMAR	HB	09-Apr-25	25	Bank Transfer	677802010018335	ICICI BANK	01-10 AUG 26	67931	2019697012	102195546724
95926	SHEKHAR	SHIV KUMAR	HB	16-Feb-26	31	Bank Transfer	110074974797	ICICI BANK	01-10 AUG 26	72694	2019913043	102114247256
79313	SUBRATA MONDAL	SATTYAJIT MONDAL	HB	06-Nov-22	24.5	Bank Transfer	7447202790	ICICI BANK	01-10 AUG 26	56858	2018864840	101895415534
90935	SUBRATA PRAMANIK	SACHIN PRAMANIK	HB	08-Apr-25	29	Bank Transfer	4850520909	ICICI BANK	01-10 AUG 26	68127	2019697020	102195547123
90936	SUJIT DAS	SUKUMAR DAS	HB	09-Apr-25	30	Bank Transfer	0531010450836	ICICI BANK	01-10 AUG 26	68108	2018650768	101815945598
98179	TAPAN MANDAL	HARIPADA MANDAL	HB	13-Jun-26	31	Bank Transfer	3394464053	ICICI BANK	01-10 AUG 26	74954	2018871048	101172886376
98180	TURTAN SURIN	NUWAS SURIN	HB	18-Jun-26	31	Bank Transfer	7849954723	ICICI BANK	01-10 AUG 26	74931	2019605755	102157101383
87313	SITA	W/O LAXMI YADAV	UT	27-Jul-24	31	Bank Transfer	76810100009273	ICICI BANK	01-10 AUG 26	64544	2017647679	101463394937
85984	SAGAR	AMAR SINGH	GLASS CLEANER	17-Apr-24	26	Bank Transfer	5813326415	ICICI BANK	01-10 AUG 26	63142	2019362236	101126641733
75654	AJEET KUMAR	LAL BABU	HB	02-Feb-22	27	Bank Transfer	51108821096	ICICI BANK	01-10 AUG 26	53592	2018554877	100076128293
95577	ANIMESH JANA	ARUN JANA	HB	27-Jan-26	27	Bank Transfer	438418210006465	ICICI BANK	01-10 AUG 26	72437	2019892383	102297329429

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/09397 96)	ESIC No.	uan
85678	ARJUN SINGH	RAJPAL SINGH	HB	26-Mar-24	27	Bank Transfer	670010510001356	ICICI BANK	01-10 AUG 26	62893	2019339855	100089650932
91161	BIPLAB BARMAN	NAREN BARMAN	HB	16-Apr-25	27	Bank Transfer	7448425501	ICICI BANK	01-10 AUG 26	68079	2019702780	102195547031
94932	GULSHAN KUMAR	MAM CHAND	HB	06-Dec-25	26	Bank Transfer	102301519728	ICICI BANK	01-10 AUG 26	71776	2015837103	100600366621
97602	KHOKAN SARDAR	RAM SARDAR	HB	25-May-26	27	Bank Transfer	41406872262	ICICI BANK	01-10 AUG 26	74408	1116171739	100745907385
75658	KISHORI KUMAR	RAM SWARUP RAM	HB	01-Feb-22	26	Bank Transfer	40678100000007	ICICI BANK	01-10 AUG 26	53600	2015438243	101429653798
87044	MANISH	GANNI SINGH	HB	19-Jun-24	25	Bank Transfer	4848477208	ICICI BANK	01-10 AUG 26	64240	1116245704	101953307751
76982	MOHAR SINGH BAIRWA	RAM GOPAL BAIRWA	HB	01-May-22	27	Bank Transfer	62258100005003	ICICI BANK	01-10 AUG 26	54838	2018665322	101040478327
97938	NAVEEN	IMIL	HB	01-Jun-26	26	Bank Transfer	20186747252	ICICI BANK	01-10 AUG 26	74658	6933234368	101581332797
81157	RADHE	SARAMAN	HB	24-Mar-23	26	Bank Transfer	6246790073	ICICI BANK	01-10 AUG 26	58732	2018999347	101090624627
91724	RAHUL	BITTOO	HB	30-May-25	27	Bank Transfer	207101000024383	ICICI BANK	01-10 AUG 26	68357	2019728747	102208132862
87045	RAJENDER KUMAR	DAYA RAM	HB	20-Jun-24	22	Bank Transfer	50762281002375	ICICI BANK	01-10 AUG 26	64249	3515090477	100479520684
76300	RAJU PRASAD BHUNIA	KANAI LAL	HB	10-Mar-22	26	Bank Transfer	71000100013853	ICICI BANK	01-10 AUG 26	54164	2017529340	101203446350
90949	SONU	JAGPAL	HB	10-Apr-25	27	Bank Transfer	414501500898	ICICI BANK	01-10 AUG 26	68013	2019697173	101223980769
93256	SRIMANTA GIRI	JIBAKRISHNA GIRI	HB	30-Aug-25	27	Bank Transfer	20346323349	ICICI BANK	01-10 AUG 26	69970	2016953033	101216003108
98673	SUBHANKAR BARIK	RABINDRANATH BARIK	HB	08-Jul-26	12	Bank Transfer	20121291681	ICICI BANK	01-10 AUG 26	75675	2020028458	102376289779
90695	SUMAN MINJ	SUSHIL MINJ	HB	20-Mar-25	26	Bank Transfer	62250100000280	ICICI BANK	01-10 AUG 26	67667	2019676631	101156771004
76301	SUMIT	BABU LAL	HB	12-Mar-22	25	Bank Transfer	5046228197	ICICI BANK	01-10 AUG 26	54174	2018606515	101803498482
82604	SURAJ HALDER	DEEPAK HALDER	HB	10-Jul-23	27	Bank Transfer	2151210635059980	ICICI BANK	01-10 AUG 26	60070	2019093618	101978305580
76288	SURAJDEV HEMBRAM	KALU HEMBRAM	HB	11-Mar-22	27	Bank Transfer	38786018615	ICICI BANK	01-10 AUG 26	54175	2014414336	100372350323
85593	SUSHIL MUNDA	DILESHWAR MUNDA	HB	07-Mar-24	27	Bank Transfer	42471981834	ICICI BANK	01-10 AUG 26	62895	2019340754	102057276911
95266	THOMAS TOPPO	SELVESTER TOPPO	HB	01-Jan-26	24.5	Bank Transfer	3247593526	ICICI BANK	01-10 AUG 26	72077	2016915593	101195848623
96728	VEERU	ROHIT	HB	01-Apr-26	26	Bank Transfer	76788100005431	ICICI BANK	01-10 AUG 26	73900	2019953510	102334327197
75657	VIJAY RAM	MAHAVIR	HB	01-Feb-22	27	Bank Transfer	568702010010032	ICICI BANK	01-10 AUG 26	53599	6709309498	100405341812
89991	VISHAL SINGH	RAVI KUMAR	HB	30-Jan-25	27	Bank Transfer	0359200100003296	ICICI BANK	01-10 AUG 26	66793	1014858158	102013604857
85055	DURGA DAS	W/O AKASH DAS	HL	05-Feb-24	26	Bank Transfer	0156001700089546	ICICI BANK	01-10 AUG 26	62405	2019299935	100750478640
88969	MONIKA	W/O PRITAM SINGH	HL	01-Nov-24	27	Bank Transfer	3087000100610866	ICICI BANK	01-10 AUG 26	66010	2018935937	101924107967
91855	POOJA	W/O DALEEP	HL	05-Jun-25	27	Bank Transfer	3462599084	ICICI BANK	01-10 AUG 26	69104	2019585883	102146108607
83907	SUMITRA JANA	W/O BABALU JANA	HL	25-Oct-23	26	Bank Transfer	110144127000	ICICI BANK	01-10 AUG 26	61080	2019193716	102011752875
95990	HARSHIT ARYA	PRAKASH RAM	MST	23-Feb-26	27	Bank Transfer	41459022483	ICICI BANK	01-10 AUG 26	73134	N/A	102311701540
82635	RANJEET KUMAR RAY	CHANDRIKA RAY	MST	03-Jul-23	27	Bank Transfer	26290100007424	ICICI BANK	01-10 AUG 26	59987	N/A	100787188353
98796	SAURABH KUMAR	ASHOK KUMAR	MST	01-Jul-26	27	Bank Transfer	38219880190	ICICI BANK	01-10 AUG 26	75466	N/A	101457372028
77104	ABHI RAM SAHOO	KANAHU CHARAN SAHOO	PB	18-May-22	27	Bank Transfer	8112619417	ICICI BANK	01-10 AUG 26	54673	6929750178	100547767693
95905	AJAY KUMAR	NANDAN RAM	PB	10-Feb-26	27	Bank Transfer	31052314198	ICICI BANK	01-10 AUG 26	72706	2018872089	101356944408
77099	BAPI SENAPATI	JAYANTA SENAPATI	PB	18-May-22	27	Bank Transfer	50100101756252	ICICI BANK	01-10 AUG 26	54668	6381145588	101598986870
78014	DEVENDRA KUMAR SHARMA	NARESH CHANDRA SHARMA	PB	01-Aug-22	27	Bank Transfer	51848100001066	ICICI BANK	01-10 AUG 26	55895	2018581514	101210107490
87064	GOVIND	GOPAL	PB	05-Jun-24	27	Bank Transfer	2711992940	ICICI BANK	01-10 AUG 26	64244	3712071853	101164970363
92230	INDRAJIT SHIKARI	PINTU	PB	25-Jun-25	27	Bank Transfer	76788100002852	ICICI BANK	01-10 AUG 26	69105	1014969680	102167915463
77102	KRISHAN KUMAR VERMA	LT.PREM PAL VERMA	PB	18-May-22	24	Bank Transfer	100053981425	ICICI BANK	01-10 AUG 26	54671	6381145594	101090625070
96938	KULDEEP KUMAR	SHIV CHARAN	PB	17-Apr-26	27	Bank Transfer	0156001700184289	ICICI BANK	01-10 AUG 26	73774	2016846533	101174195985
88989	MANISH KUMAR	PREM BABU	PB	05-Nov-24	26	Bank Transfer	166822010000981	ICICI BANK	01-10 AUG 26	66092	2019279460	100444054337
76293	RAJESH	RADHE SHYAM	PB	12-Mar-22	24	Bank Transfer	7913262778	ICICI BANK	01-10 AUG 26	54163	1115605289	101505276331
76793	RAJESH HALDER	KOHINOOR HALDER	PB	02-May-22	21	Bank Transfer	90492010104761	ICICI BANK	01-10 AUG 26	54871	2018648262	101403379664
96779	SANDEEP SINGH	BALVEER SINGH	PB	01-Apr-26	27	Bank Transfer	43171404985	ICICI BANK	01-10 AUG 26	73665	2019953833	102327588429
77107	SANTOSH SINGH	BHUNESHWAR SINGH	PB	26-May-22	27	Bank Transfer	520101246095624	ICICI BANK	01-10 AUG 26	54676	2017901712	100736125468
77101	SUJIT RABIDAS	BINDESHWAR PRASAD	PB	18-May-22	25.5	Bank Transfer	98788100002405	ICICI BANK	01-10 AUG 26	54670	3515090486	101139800395
96961	SUSHIL	VISHAMBER RAI	PB	17-Apr-26	9	Bank Transfer	3976000100122720	ICICI BANK	01-10 AUG 26	73814	6936729914	102042782473
90948	TINKU	VEDRAM SINGH	PB	08-Apr-25	27	Bank Transfer	37262931710	ICICI BANK	01-10 AUG 26	68021	2019697163	101244119290
81010	UDAY DEBNATH	BALRAM DEBNATH	PB	09-Mar-23	27	Bank Transfer	8247687367	ICICI BANK	01-10 AUG 26	58412	2018983918	100991264969
87234	NAVEEN KUMAR	SHRI BANSH RAJ	PL	01-Jul-24	21	Bank Transfer	0647001500069754	ICICI BANK	01-10 AUG 26	64565	N/A	101207176536
98797	ROHIT KUMAR	UPENDRA YADAV	PL	24-Jul-26	5	Bank Transfer	1649001700116798	ICICI BANK	01-10 AUG 26	75489	N/A	101905738169
80474	SUMAN DAS	GOURHARI DAS	SITE EXECUTIVE	06-Feb-23	27	Bank Transfer	03361000076949	ICICI BANK	01-10 AUG 26	58108	N/A	100993596852
82746	KUNAL KUMAR	SURESH KUMAR	SR.HB	19-Jul-23	25	Bank Transfer	37046602147	ICICI BANK	01-10 AUG 26	60164	2019102615	101748395361
81011	MANMOHAN	GAMBHIR SINGH	SR.HB	17-Mar-23	27	Bank Transfer	82798100003942	ICICI BANK	01-10 AUG 26	58413	2018983929	101833710043

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/09397 96)	ESIC No.	uan
90686	RAJAN SHUKLA	RAKESH SHUKLA	SR.HB	21-Mar-25	27	Bank Transfer	62390100008511	ICICI BANK	01-10 AUG 26	67595	2019541991	102129206110
78651	PAPPU KUMAR	SATISH KUMAR	STP-OP	07-Oct-22	27	Bank Transfer	03441000094544	ICICI BANK	01-10 AUG 26	56543	N/A	101422576521
96959	DHARMENDRA KUMAR	SATYA NARAYAN DASS	SUPERVISOR	28-Apr-26	24	Bank Transfer	0157101026592	ICICI BANK	01-10 AUG 26	73778	N/A	100872649824
77097	MOHAMMAD JAMSHED QURESHI	LT.MOHD KAFEEL	SUPERVISOR	18-May-22	27	Bank Transfer	912010034361626	ICICI BANK	01-10 AUG 26	54961	N/A	101090624997
77106	LALIT KUMAR SHARMA	SURESH SHARMA	SUP-TECH	18-May-22	27	Bank Transfer	98422200000841	ICICI BANK	01-10 AUG 26	54675	N/A	101232522463
76836	ROHIT KUMAR	BIJENDER SINGH	SW	16-May-22	26.5	Bank Transfer	4872001500247950	ICICI BANK	01-10 AUG 26	54936	N/A	100966957913
95645	AKASH	VIKRAM	HB	27-Jan-26	31	Bank Transfer	19888100007604	ICICI BANK	01-10 AUG 26	72505	6725347454	102286582822
97611	CAMBRIN	STEPHEN	HB	09-May-26	31	Bank Transfer	677702010009856	ICICI BANK	01-10 AUG 26	74631	2019989056	102346422103
97030	Dip Paramanik	MEGA	HB	11-Apr-26	27	Bank Transfer	4053975650	ICICI BANK	01-10 AUG 26	73880	2019956944	102329417943
93803	HEMSINGH AHIRWAR	RAM CHARAN	HB	05-Oct-25	31	Bank Transfer	10530100011665	ICICI BANK	01-10 AUG 26	70707	6720632601	100055683270
95163	JAGPAL	RAGHUVIR	HB	27-Dec-25	31	Bank Transfer	09051000033485	ICICI BANK	01-10 AUG 26	72031	2019008142	100170892894
95132	JAY PRAKASH	SEETARAM	HB	14-Dec-25	31	Bank Transfer	30893411862	ICICI BANK	01-10 AUG 26	71929	2019877636	102283865004
97610	KAPIL	VIJAY KUMAR	HB	11-May-26	31	Bank Transfer	110016544772	ICICI BANK	01-10 AUG 26	74412	2019989032	101241015810
91224	LAVKUSH	KHUSHILAL	HB	23-Apr-25	31	Bank Transfer	83478100000026	ICICI BANK	01-10 AUG 26	68268	2019334221	101645050010
94996	MANISH	RAM ABADH	HB	05-Dec-25	31	Bank Transfer	357302011019926	ICICI BANK	01-10 AUG 26	71810	2019877715	102278025478
91113	RAHUL	SONE PAL	HB	25-Apr-25	31	Bank Transfer	43726746749	ICICI BANK	01-10 AUG 26	67968	2019700834	101317984956
98267	RAJENDRA KUMAR	INDRAPAL	HB	16-Jun-26	31	Bank Transfer	19888100008202	ICICI BANK	01-10 AUG 26	74997	6383706793	102267343312
93771	RAJESH	MAN MOHAN	HB	01-Sept-25	31	Bank Transfer	10530100010923	ICICI BANK	01-10 AUG 26	70676	2017463701	101416025443
96468	SANJU	KISHAN PAL	HB	21-Mar-26	31	Bank Transfer	5277100100004359	ICICI BANK	01-10 AUG 26	73295	1116556311	101247054553
95997	VIJAY KUMAR	RAJESH	HB	15-Feb-26	31	Bank Transfer	45020160273	ICICI BANK	01-10 AUG 26	72846	2019913116	102308817895
95300	BUDDHADEB SHIT	HAREKRISHNA SHIT	SUPERVISOR	02-Jan-26	31	Bank Transfer	38212025106	ICICI BANK	01-10 AUG 26	72082	N/A	101443567093
98862	MANISH KUMAR KASHYAP	PUTTI LAL	HB	24-Jul-26	8	Bank Transfer	110239507928	ICICI BANK	01-10 AUG 26	75622	2019889775	102301651546
98861	NIKHIL KUMAR SINGH	SHIV VARUN SINGH	HB	24-Jul-26	8	Bank Transfer	110163607300	ICICI BANK	01-10 AUG 26	75621	2019988946	101718073955
98863	SUDHESH KHALKHO	RAJESH ORAON	HB	24-Jul-26	8	Bank Transfer	30360100019837	ICICI BANK	01-10 AUG 26	75620	5608853035	101701000718
98867	PANKAJ	BALVINDER	HB	24-Jul-26	6	Bank Transfer	65034547393	ICICI BANK	01-10 AUG 26	75611	2020030018	102113900441
97889	AJU KANRJI	PRABHUDAYAL	HB	09-Jun-26	6	Bank Transfer	36559005188	ICICI BANK	01-10 AUG 26	74725	1014963973	101208361811
97887	KAMAL	VED PRAKASH	HB	09-Jun-26	23	Bank Transfer	33751085180	ICICI BANK	01-10 AUG 26	74650	1014969883	101387276695
98018	KULDEEP SINGH	DEV RAJ CHOUHAN	HB	09-Jun-26	23	Bank Transfer	1514001700121472	ICICI BANK	01-10 AUG 26	74767	2018290014	101028160812
98115	LALIT KERKETTA	SULAMAN	HB	20-Jun-26	31	Bank Transfer	32384962247	ICICI BANK	01-10 AUG 26	74864	1116019594	100475263172
98425	NITAI SHYAMAL	SUKUMAR SHYAMAL	HB	11-Jul-26	5	Bank Transfer	37972030694	ICICI BANK	01-10 AUG 26	75177	2019403112	101398689994
98619	OMENDRA KUMAR	KEVALRAM	HB	18-Jul-26	14	Bank Transfer	5511562337	ICICI BANK	01-10 AUG 26	75342	1013818823	100054469606
96814	RANJEET PASWAN	DASHRATH PASWAN	HB	19-Apr-26	28	Bank Transfer	6245768415	ICICI BANK	01-10 AUG 26	73622	3518908359	102181590313
98802	SHYAM KUMAR	GULAB CHAND	HB	17-Jul-26	7	Bank Transfer	33030110088739	ICICI BANK	01-10 AUG 26	75552	2018207600	101665742253
97888	JAYDEB MONDAL	LT.SUBAL MONDAL	TL	09-Jun-26	23	Bank Transfer	32033170400	ICICI BANK	01-10 AUG 26	74712	2015919573	100621831064
98928	RAJESH	SONVIR	HB	24-Jul-26	7	Bank Transfer	35425508047	ICICI BANK	01-10 AUG 26	75660	2018524360	101263443502
98865	DHANRAJ PASWAN	RAMPRIIT PASWAN	HB	24-Jul-26	7	Bank Transfer	344602010101291	ICICI BANK	01-10 AUG 26	75829	2020030020	102378562671
98864	MANOJ KERKETTA	MATIYAS KERKETTA	HB	24-Jul-26	8	Bank Transfer	19400100019612	ICICI BANK	01-10 AUG 26	75606	3122289991	101153186076
98866	RABINDRANATH MALLIK	LT TARAPADA	HB	24-Jul-26	8	Bank Transfer	771302120002961	ICICI BANK	01-10 AUG 26	75603	2020013596	100540008969
83248	CHANDR SHEKHAR SINGH	SATRUDHAN SINGH	GARDNER	01-Sept-23	31	Bank Transfer	19742413000400	ICICI BANK	01-10 AUG 26	60800	1116012147	101801685100
83686	AKHILESH KUMAR	GURU DEV	HB	05-Oct-23	31	Bank Transfer	110232804337	ICICI BANK	01-10 AUG 26	61199	2019184841	101454839795
83250	AMIT KUMAR	RAM SINGH	HB	01-Sept-23	30	Bank Transfer	09500110033357	ICICI BANK	01-10 AUG 26	60811	1115739769	101600600995
96920	CHANDAN GAUD	KASHINATH GAUD	HB	01-Apr-26	8	Bank Transfer	305002120038161	ICICI BANK	01-10 AUG 26	73795	6725429696	102300322837
83249	JAI PRAKASH	OM PRAKASH	HB	01-Sept-23	29	Bank Transfer	0117053000063057	ICICI BANK	01-10 AUG 26	60801	6718507832	100492952079
83257	JITENDER	BHAGWATI PRASAD	HB	01-Sept-23	31	Bank Transfer	0153000110121001	ICICI BANK	01-10 AUG 26	60733	1115747663	101600601004
85288	RAJ KUMAR SAROJ	KANDHAI LAL	HB	08-Feb-24	31	Bank Transfer	4350906197	ICICI BANK	01-10 AUG 26	62414	2019315700	102049248421
88787	RAJESH	VIJAY PAL	HB	04-Oct-24	29.5	Bank Transfer	520101009767564	ICICI BANK	01-10 AUG 26	65869	2019563750	100727765884
83259	RAJESH	DULAREY LAL	HB	01-Sept-23	28	Bank Transfer	05860100004177	ICICI BANK	01-10 AUG 26	60818	6720684302	100609452986
90963	RAKESH KUMAR	KANCHHI LAL	HB	14-Apr-25	30	Bank Transfer	108910100030381	ICICI BANK	01-10 AUG 26	68142	1114251767	100232884307
83258	RAVI DUBEY	VIRENDER DUBEY	HB	01-Sept-23	30	Bank Transfer	734745279	ICICI BANK	01-10 AUG 26	60749	1115770210	100309946989
83251	SHAZEB ABBAS	AAS MOHAMMAD	HB	01-Sept-23	30	Bank Transfer	09021000301831	ICICI BANK	01-10 AUG 26	60794	1115777616	101629708398
83254	SHUBHAM	RAM NARAYAN	HB	01-Sept-23	30	Bank Transfer	26020100021752	ICICI BANK	01-10 AUG 26	60813	1115743496	101600600976
84500	SUNNY SINGH	MANOJ SINGH	HB	12-Dec-23	29.5	Bank Transfer	2010101029730	ICICI BANK	01-10 AUG 26	61903	2019247737	102029373267
84730	TUSHAR MIDDYA	SUKUMAR MIDDYA	HB	02-Jan-24	31	Bank Transfer	6276000100011099	ICICI BANK	01-10 AUG 26	62050	2019266433	100938990368

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/09397 96)	ESIC No.	uan
83246	VINOD KANOJIA	RAM YAG	HB	01-Sept-23	29	Bank Transfer	520101269525316	ICICI BANK	01-10 AUG 26	60815	1116101644	101821687920
83245	VINOD KUMAR	KISHAN LAL	HB	01-Sept-23	31	Bank Transfer	734745188	ICICI BANK	01-10 AUG 26	60793	1115838942	100408066818
83247	JAGRITI	W/O MAN MOHAN	HL	01-Sept-23	31	Bank Transfer	110286336669	ICICI BANK	01-10 AUG 26	60816	1115770214	100687112389
83256	SHIPRA	W/O VIKKI VERMA	HL	01-Sept-23	30	Bank Transfer	3904268665	ICICI BANK	01-10 AUG 26	60796	1115759189	100610648126
83260	DILSHAD SAIFI	HASIRUDDIN SAIFISUP	SUPERVISOR	01-Sept-23	31	Bank Transfer	6247809888	ICICI BANK	01-10 AUG 26	60819	N/A	101164615578
95441	ABHISHEK KUMAR TIWARI	JITENDER TIWARI	OB	12-Jan-26	9	Bank Transfer	5650329617	ICICI BANK	01-10 AUG 26	72281	2019494922	102096738859
91854	KESHAV	RAKESH KAROTIYA	OB	09-Jun-25	31	Bank Transfer	110118861272	ICICI BANK	01-10 AUG 26	68841	2015897455	100795099642
84576	RINKOO	MUKESH	OB	20-Dec-23	31	Bank Transfer	20100511138	ICICI BANK	01-10 AUG 26	61745	1115518721	100621344617
96655	AMAN	SUNEEL	HB	02-Apr-26	24	Bank Transfer	923010068914254	ICICI BANK	01-10 AUG 26	73908	1513596807	102053288346
78392	MITHILESH KUMAR	RAJESH KUMAR	HB	12-Sept-22	29	Bank Transfer	5047207917	ICICI BANK	01-10 AUG 26	56073	2018817318	101874204664
95727	PARASHRAM CHAUHAN	RAMKUMAR CHAUHAN	HB	02-Feb-26	28	Bank Transfer	1545733064	ICICI BANK	01-10 AUG 26	72582	2019911428	102296932419
92920	SANJIV PASAVAN	SHIV KISHOR PASAVAN	HB	06-Aug-25	28	Bank Transfer	214901000022590	ICICI BANK	01-10 AUG 26	69866	1417303094	101834458463
97120	VEERU CHAUHAN	RAJKUMAR	HB	07-May-26	29	Bank Transfer	44674289190	ICICI BANK	01-10 AUG 26	73988	2019967325	102331551908
89083	KOMAL	D/O VIJAY SINGH	HL	23-Nov-24	28	Bank Transfer	2018120000268	ICICI BANK	01-10 AUG 26	66240	2019579169	102146111356
96884	MADHU	D/O MANOHAR	HL	26-Apr-26	28	Bank Transfer	6055259813	ICICI BANK	01-10 AUG 26	73730	2019951454	102328887135
95324	NISHARAT PRAVEEN	D/O ABDUL KALAM	HL	11-Jan-26	24	Bank Transfer	37825208136	ICICI BANK	01-10 AUG 26	72173	2019893600	102289245258
84973	SIMRAN	D/O RAM SURESH	HL	16-Jan-24	28	Bank Transfer	5134151779	ICICI BANK	01-10 AUG 26	62276	2019279860	102039318888
69835	KAMLESH KUMAR	RAM PRAKASH	SITE EXECUTIVE	03-Jul-20	28	Bank Transfer	3945481361	ICICI BANK	01-10 AUG 26	49105	N/A	101361603738
88130	BIJENDER	BINDESHVER PRASAD	HB	03-Sept-24	29	Bank Transfer	1504000102254523	ICICI BANK	01-10 AUG 26	65363	2019523450	102126182367
96211	GANESH SUNAR	HIMALAL SUNAR	HB	01-Mar-26	6	Bank Transfer	42568100022403	ICICI BANK	01-10 AUG 26	72993	2019929067	102308502287
98175	HARSH	GAJENDER	HB	15-Jun-26	20	Bank Transfer	5448462496	ICICI BANK	01-10 AUG 26	74924	2019910565	102305646956
98415	KAMAL	PAWAN	HB	01-Jul-26	31	Bank Transfer	917010051385774	ICICI BANK	01-10 AUG 26	75182	1115173358	101206011891
98414	MANI RAM	RAM TIRATH	HB	02-Jul-26	31	Bank Transfer	48380100002231	ICICI BANK	01-10 AUG 26	75633	2018596025	100850229610
94073	MD ISTIYAG	NOSHAD KHAN	HB	24-Oct-25	28	Bank Transfer	244401000007296	ICICI BANK	01-10 AUG 26	70945	2019831715	101467136266
94833	SIDDHESHWAR MANDAL	DHANANJAY MANDAL	HB	10-Dec-25	31	Bank Transfer	41765445989	ICICI BANK	01-10 AUG 26	71675	2019876709	100603377766
98683	VIKRAM GUPTA	CANDRAMANI GUPTA	HB	26-Jul-26	6	Bank Transfer	110304464054	ICICI BANK	01-10 AUG 26	75442	2019953621	102321498162
97173	VISHAL	UDAYVEER	HB	02-May-26	31	Bank Transfer	5697752199	ICICI BANK	01-10 AUG 26	73957	2019981046	101354329324
95962	MONIKA	W/O NAVEEN KUMAR	HL	19-Feb-26	30	Bank Transfer	36524763110	ICICI BANK	01-10 AUG 26	72767	6723660298	102101912542
94852	SHABNAM KHATOON	W/O MD IMRAN	HL	04-Dec-25	20	Bank Transfer	20295984826	ICICI BANK	01-10 AUG 26	71650	2019876752	102276045579
92483	SHASI KIRO	W/O GULSHAN	HL	07-Jul-25	29	Bank Transfer	43857947117	ICICI BANK	01-10 AUG 26	69742	2019747414	102224675170
97305	SONIA	D/O LT RAM KISHOR	HL	10-May-26	29	Bank Transfer	7512000100183602	ICICI BANK	01-10 AUG 26	74114	2019981062	102334030262
96316	PRADEEP KUMAR	SHIV CHARAN	SUPERVISOR	18-Mar-26	31	Bank Transfer	50466980269	ICICI BANK	01-10 AUG 26	73147	N/A	101159960937
96851	ANIL KUMAR	KALICHARAN	HB	20-Apr-26	25	Bank Transfer	107001000056649	ICICI BANK	01-10 AUG 26	73662	2018757656	100963771985
97996	ISHANT	JAGESH	HB	08-Jun-26	23	Bank Transfer	100290506401	ICICI BANK	01-10 AUG 26	74749	2020004333	102349639453
98724	KRISHNA KUAMR	NAND KUMAR DAS	HB	13-Jul-26	20	Bank Transfer	22758100004078	ICICI BANK	01-10 AUG 26	75444	2019362474	102066282452
97306	MAHESH RAJAK	DILIP RAJAK	HB	17-May-26	28	Bank Transfer	15232413001807	ICICI BANK	01-10 AUG 26	74130	2018120226	101338074222
97995	MUKHLES ALI	MAHAMMAD RAFIC ALI	HB	14-Jun-26	28	Bank Transfer	36552487102	ICICI BANK	01-10 AUG 26	74737	2018974549	101934401629
86319	PINTU MONDAL	JAGADISH MONDAL	HB	02-May-24	28	Bank Transfer	42280313747	ICICI BANK	01-10 AUG 26	63809	2018776371	101863745660
95360	RANJIT KUMAR	SANJAY RAVIDAS	HB	10-Jan-26	26	Bank Transfer	244401000008016	ICICI BANK	01-10 AUG 26	72217	2019893707	10287565216
94405	RAVI KUMAR	RAMESH KUMAR	HB	08-Nov-25	28	Bank Transfer	5902387306	ICICI BANK	01-10 AUG 26	71271	2018718760	100892842171
89797	SHANKAR KUMAR MANDAL	UPENDER MANDAL	HB	14-Jan-25	25	Bank Transfer	73448100006891	ICICI BANK	01-10 AUG 26	66896	2019634183	102165659971
96736	SONU KUMAR	PAVAN PASWAN	HB	10-Apr-26	27	Bank Transfer	45041896366	ICICI BANK	01-10 AUG 26	73557	2019953614	102321796655
97121	ANJALI KUMARI	W/O RAJA KUMAR	HL	10-May-26	28	Bank Transfer	36130056844	ICICI BANK	01-10 AUG 26	73916	2019981008	102332921979
96860	JYOTI KUMARI	D/O DAYANAND	HL	13-Apr-26	28	Bank Transfer	2018101020321	ICICI BANK	01-10 AUG 26	73710	2019954829	102324555808
90988	SANGITA KUMARI MANDAL	D/O BINDESHWAR	HL	11-Apr-25	29	Bank Transfer	266801000006538	ICICI BANK	01-10 AUG 26	67940	2019697789	102195546769
96827	GAURAV KUMAR CHADDA	RAKESH KUMAR CHADDA	HB	02-Apr-26	2	Bank Transfer	6579001700124084	ICICI BANK	01-10 AUG 26	73658	2018586316	101803281122
95402	JOSEPH LAKDA	SEL VISTAR LAKDA	HB	15-Jan-26	30	Bank Transfer	071401515891	ICICI BANK	01-10 AUG 26	72228	2019525451	100430362158
96859	KAMAL	MANAK	HB	14-Apr-26	26	Bank Transfer	110262118163	ICICI BANK	01-10 AUG 26	73704	2019752661	101953331817
96858	SURESH YADAV	MANSINGH YADAV	HB	09-Apr-26	30	Bank Transfer	037322010001963	ICICI BANK	01-10 AUG 26	73709	2019954776	102321494555
94283	TITU KUMAR	KITAB SINGH	HB	02-Nov-25	29	Bank Transfer	36309021130	ICICI BANK	01-10 AUG 26	71092	6719624713	100969810845
88902	ABHINATH	SABHADEEN	GARDNER	06-Nov-24	31	Bank Transfer	59488100002902	ICICI BANK	01-10 AUG 26	66174	2019581952	102146109897
87763	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	01-Aug-24	31	Bank Transfer	50445881547	ICICI BANK	01-10 AUG 26	64790	2016027090	100665704659
81791	SANTOSH KUMAR	RAMESHWAR DAYAL	GARDNER	10-May-23	27	Bank Transfer	3211948002	ICICI BANK	01-10 AUG 26	59232	6914793877	100048705685

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/09397 96)	ESIC No.	uan
87639	MOHD AMIN	MOHD SALIM	GARDNER.SUP	01-Aug-24	31	Bank Transfer	50445143633	ICICI BANK	01-10 AUG 26	64843	N/A	101151934291
85100	AHAD ALI	AKBAR ALI	HB	09-Feb-24	30	Bank Transfer	3891120424	ICICI BANK	01-10 AUG 26	62565	2019293138	102049250384
75038	ANKIT	VEER SINGH	HB	15-Dec-21	29	Bank Transfer	062422010000700	ICICI BANK	01-10 AUG 26	53135	6931190686	100788100633
93448	ARUN KUMAR	OM SINGH	HB	11-Sept-25	31	Bank Transfer	0775100100019001	ICICI BANK	01-10 AUG 26	70238	6114648956	102071339992
69727	BAPI BERA	SUSHIL BERA	HB	01-Jul-20	30	Bank Transfer	107810100070431	ICICI BANK	01-10 AUG 26	48926	2018030427	101597657683
77843	DEVDUIT KUMAR	PATRAM	HB	21-Jul-22	28	Bank Transfer	07752191044020	ICICI BANK	01-10 AUG 26	55537	2018747652	101548547765
67869	DINESH KUMAR	RAMSAJIVAN	HB	25-Nov-19	28	Bank Transfer	40571734646	ICICI BANK	01-10 AUG 26	47360	2017832714	101526228814
65160	EJAJUL HAQUE	ALIYA MIAH	HB	01-May-19	31	Bank Transfer	5812146854	ICICI BANK	01-10 AUG 26	19590	2015875663	100620682340
48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	24	Bank Transfer	3708642456	ICICI BANK	01-10 AUG 26	21365	2016026792	100665445915
82600	HAMIDUL HAK	IYACHIN MIA	HB	05-Jul-23	29	Bank Transfer	3711202851	ICICI BANK	01-10 AUG 26	60062	2015876302	100621230257
84200	JAGESH KUMAR	SHER SINGH	HB	24-Nov-23	29	Bank Transfer	42235476796	ICICI BANK	01-10 AUG 26	61394	2019219386	102020343868
83792	MAFIJUL SEKH	SAHLDUL SEKH	HB	08-Oct-23	31	Bank Transfer	23460100013782	ICICI BANK	01-10 AUG 26	60993	2019186462	100663242669
93357	MAIDUL MANDAL	MAHAMMAD MANDAL	HB	04-Sept-25	30	Bank Transfer	769502010001030	ICICI BANK	01-10 AUG 26	70345	2017533371	101219109105
74311	MANIRUL HOQUE	AJAJUL HOQUE	HB	12-Oct-21	26	Bank Transfer	50210000870436	ICICI BANK	01-10 AUG 26	52235	2016097159	100704964421
66524	NOOR ISLAM	ANSAR ALI	HB	22-Aug-19	31	Bank Transfer	2114100034	ICICI BANK	01-10 AUG 26	45998	2017717187	101493348269
89095	NUR MOHAMMAD	AHAMAD ALI	HB	20-Nov-24	31	Bank Transfer	110120425594	ICICI BANK	01-10 AUG 26	66282	6723525891	101928536056
96785	PRADEEP	SHANKAR LAL	HB	20-Apr-26	28	Bank Transfer	24122010025472	ICICI BANK	01-10 AUG 26	73580	2018860122	100605451828
87936	RAHUL MANDAL	NAYAN ALI MANDAL	HB	24-Aug-24	31	Bank Transfer	36252790094	ICICI BANK	01-10 AUG 26	65030	2019501602	102113652071
84222	RAJU ALI SEKH	CHHORAB ALI SEKH	HB	26-Nov-23	30	Bank Transfer	235801000012555	ICICI BANK	01-10 AUG 26	61395	2019222005	101244800308
72888	RAM LAL	DUJAI	HB	25-Mar-21	31	Bank Transfer	3080001700115558	ICICI BANK	01-10 AUG 26	50774	2015981991	100620929910
96829	RANJEET MANDAL	RADHE MANDAL	HB	19-Apr-26	31	Bank Transfer	37445381724	ICICI BANK	01-10 AUG 26	73629	6719740696	101259405300
94552	RAVINDRA KUMAR	TEJVEER SINGH	HB	22-Nov-25	24	Bank Transfer	43695239924	ICICI BANK	01-10 AUG 26	71440	2019854839	102273150843
90025	ROHIT	VIJAY	HB	18-Jan-25	21	Bank Transfer	0075104000407199	ICICI BANK	01-10 AUG 26	66915	2018582913	101803282572
88681	ROSHAN KHALKHO	LIBAN KHALKHO	HB	08-Oct-24	30	Bank Transfer	3345189775	ICICI BANK	01-10 AUG 26	65665	2019558224	101591193026
73757	SAJAL MALI	BADAL MALI	HB	12-Aug-21	31	Bank Transfer	50460588164	ICICI BANK	01-10 AUG 26	51930	2015938608	100620753977
74289	SUMIT KUMAR	DEVENDRA SINGH	HB	14-Oct-21	30	Bank Transfer	4946696693	ICICI BANK	01-10 AUG 26	52237	2018437483	101745767343
92024	SUNEEL	MAHIPAL	HB	15-Jun-25	31	Bank Transfer	2514590978	ICICI BANK	01-10 AUG 26	68976	2015867950	100578536021
88408	VIKAS KUMAR CHAUDHARY	DEVENDRA CHAUDHARY	HB	10-Sept-24	31	Bank Transfer	3989833367	ICICI BANK	01-10 AUG 26	65306	2019538278	102126181649
90183	VIKKI BALMIKI	RACHTHPAL BALMIKI	HB	09-Feb-25	26	Bank Transfer	50100652662454	ICICI BANK	01-10 AUG 26	67311	4119370574	100840346753
65163	NARENDRA KUMAR	VED PRAKASH	HB1	01-May-19	28	Bank Transfer	0568000102112918	ICICI BANK	01-10 AUG 26	20448	2015938640	100621931754
84207	APARNA BERA	W/O BAPI BERA	HL	24-Nov-23	31	Bank Transfer	42580199634	ICICI BANK	01-10 AUG 26	61388	2019219398	101501900787
89094	JYOTI	W/O PRASHANT KUMAR	HL	28-Nov-24	30	Bank Transfer	90482010073782	ICICI BANK	01-10 AUG 26	66281	2018993539	101933883714
96673	KM HEENA KHATOON	D/O IZHAR AHMAD	HL	06-Apr-26	24	Bank Transfer	703002010015528	ICICI BANK	01-10 AUG 26	73690	2019498758	102025317186
72549	SARITA DEVI	W/O RAHUL	HL	18-Feb-21	29	Bank Transfer	110023805259	ICICI BANK	01-10 AUG 26	50706	2018218347	101665742248
48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	28	Bank Transfer	00712191013072	ICICI BANK	01-10 AUG 26	21373	2015870081	100665578268
90144	SERINA PARVIN	OSMAN MIYA	HL	02-Feb-25	31	Bank Transfer	41508933730	ICICI BANK	01-10 AUG 26	67115	2018900721	101905795870
72980	POOJA SHAKYA	D/O PADMA SHAKYA	HL1	02-Apr-21	24	Bank Transfer	3790030237	ICICI BANK	01-10 AUG 26	51106	2017757561	100621809890
73812	SIBSANKAR GIRI	PANCHANAN GIRI	PB	16-Aug-21	31	Bank Transfer	37298485195	ICICI BANK	01-10 AUG 26	51917	2016391494	100967170419
6568	VIJAY KUMAR	MOHAR PAL SINGH	SR.EXE	01-Dec-11	31	Bank Transfer	307802010868892	ICICI BANK	01-10 AUG 26	1967	N/A	100403852470
65667	ASHOK KUMAR	MUNNI RAM	SUPERVISOR	01-Jun-19	31	Bank Transfer	2247000100172851	ICICI BANK	01-10 AUG 26	42807	N/A	100474848245
75141	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	SUPERVISOR	20-Dec-21	29	Bank Transfer	607810110010177	ICICI BANK	01-10 AUG 26	53013	N/A	100720795481
73911	SAVITA DEVI	W/O LT.NITESH KUMAR	SUPERVISOR	02-Sept-21	31	Bank Transfer	3080001700086618	ICICI BANK	01-10 AUG 26	51985	N/A	100957132307
65167	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-May-19	31	Bank Transfer	607810410000042	ICICI BANK	01-10 AUG 26	19712	N/A	100620725805
98732	AJIMUL SEKH	AMJAD SEKH	HB	16-Jul-26	15	Bank Transfer	9748262206	ICICI BANK	01-10 AUG 26	75464	2019200689	101335427658
97172	ANIL	JAGDISH	HB	05-May-26	25	Bank Transfer	32112143300	ICICI BANK	01-10 AUG 26	73947	1116047207	101448223709
73188	DEEPAK KUMAR	DHEERAJ	HB	13-May-21	31	Bank Transfer	054910000658	ICICI BANK	01-10 AUG 26	51251	2018287159	100755838139
97927	DILIP MUDI	PRABIN MUDI	HB	02-Jun-26	31	Bank Transfer	50100590222121	ICICI BANK	01-10 AUG 26	74849	2019618921	102165659992
86687	FIROZ ALOM	REJAUL KARIM	HB	08-Jun-24	31	Bank Transfer	1685201700126445	ICICI BANK	01-10 AUG 26	63957	2019424764	102089858089
96780	HARJEET SINGH	KULVANT SINGH	HB	15-Apr-26	31	Bank Transfer	5562500101480501	ICICI BANK	01-10 AUG 26	73569	2019073966	100738313335
97994	MAYNUDDIN SEKH	MAJIBAR RAHAMAN SEKH	HB	14-Jun-26	31	Bank Transfer	50509994571	ICICI BANK	01-10 AUG 26	74753	2017126151	101286177037
73945	MD SAHIDUL HUSSAIN	MOBARAK HOSSAIN	HB	03-Sept-21	31	Bank Transfer	41912644683	ICICI BANK	01-10 AUG 26	51958	2018393008	101736977371
98040	MOHAN MONDAL	HARIPADA MONDAL	HB	10-Jun-26	5	Bank Transfer	9346826022	ICICI BANK	01-10 AUG 26	74841	2018952416	101979938222
84753	OMKAR SINGH	PHOOL SINGH	HB	07-Jan-24	31	Bank Transfer	0365001500418823	ICICI BANK	01-10 AUG 26	62074	2019262317	102039292677

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/09397 96)	ESIC No.	uan
92144	PUSHPENDRA KUMAR	BHUDEV KUMAR	HB	15-Jun-25	30	Bank Transfer	501042883110	ICICI BANK	01-10 AUG 26	68980	2019747474	102218205747
98731	RAFIKUL MIAH	ALIYA MIAH	HB	18-Jul-26	14	Bank Transfer	50220026273684	ICICI BANK	01-10 AUG 26	75454	2020028592	101085514949
96926	SHIVAM	MATRU LAL	HB	19-Apr-26	1	Bank Transfer	3080001700230626	ICICI BANK	01-10 AUG 26	73800	6935701372	102324865070
84347	SWAPAN MUDI	UTTAM MUDI	HB	07-Dec-23	23	Bank Transfer	3849551375	ICICI BANK	01-10 AUG 26	61846	2019247724	102029373019
90603	VIKKI	RAM SINGH	HB	21-Mar-25	29	Bank Transfer	0812000100308652	ICICI BANK	01-10 AUG 26	67658	2019676350	102185538897
85778	VIVEK KUMAR	MAHIRAM SINGH	HB	06-Apr-24	30	Bank Transfer	0365001500383712	ICICI BANK	01-10 AUG 26	63150	2019355053	102066282622
81360	BERNA Kerketa	CHEBESHTIYAN Kerketa	HL	11-Apr-23	31	Bank Transfer	5081101003623	ICICI BANK	01-10 AUG 26	58901	2019003988	101251524168
96828	GOURI SARKAR	W/O AJAY KUMAR	HL	18-Apr-26	31	Bank Transfer	0574252600003401	ICICI BANK	01-10 AUG 26	73632	2019954021	101386584617
63728	RANJANA DEVI	W/O VIRENDRA PRATAP	HL	09-Feb-19	31	Bank Transfer	3080001700151329	ICICI BANK	01-10 AUG 26	44080	2017509914	101419685194
73749	SATYAM KUMAR	DEVENDRA SINGH	SUPERVISOR	10-Aug-21	31	Bank Transfer	0365001500417161	ICICI BANK	01-10 AUG 26	51859	N/A	101418837012
90208	SOHAN	DEVI SAHAY	EXECUTIVE	13-Feb-25	31	Bank Transfer	110120095787	ICICI BANK	01-10 AUG 26	67120	N/A	100640355626
87908	KANHAIYA LAL	HEM RAJ	GARDNER	01-Aug-24	31	Bank Transfer	5398393364	ICICI BANK	01-10 AUG 26	64803	6931281084	101715186537
98663	KIRSAN	DVARIKA	GARDNER	23-Jul-26	9	Bank Transfer	244501000004615	ICICI BANK	01-10 AUG 26	75415	2020028443	102363707859
95957	RUSTAM ALI	NAYIM	GARDNER	01-Feb-26	29	Bank Transfer	58240100006504	ICICI BANK	01-10 AUG 26	72773	2019913076	102295928085
88137	AJAY KUMAR	JAI RAM	HB	05-Sept-24	31	Bank Transfer	6332500100205201	ICICI BANK	01-10 AUG 26	65591	2019523453	100539192585
87912	ALI HOSSAIN	NEM MIYA	HB	01-Aug-24	31	Bank Transfer	21348100000223	ICICI BANK	01-10 AUG 26	64981	2016592476	101068155796
87901	ASHOK KUMAR	RAM PAL	HB	01-Aug-24	31	Bank Transfer	3080001700143904	ICICI BANK	01-10 AUG 26	64801	2017543337	101215493119
90512	BALBEER SINGH	GURDAYAL SINGH	HB	07-Mar-25	30	Bank Transfer	3080000100535265	ICICI BANK	01-10 AUG 26	67796	6927552798	101233653284
98742	BINOD PASWAN	YOGI PASWAN	HB	03-Jul-26	26	Bank Transfer	3080001700128154	ICICI BANK	01-10 AUG 26	75493	2016849187	101170779704
90264	BRAJBABU	NATHURAM	HB	15-Feb-25	31	Bank Transfer	34527806077	ICICI BANK	01-10 AUG 26	67172	2017382703	100487833551
98681	CHANDAN KUMAR	UDIT DAS	HB	24-Jul-26	8	Bank Transfer	39615520253	ICICI BANK	01-10 AUG 26	75405	2019497822	101907396684
91520	DALAVIR	GYANI	HB	10-May-25	24	Bank Transfer	061001001235	ICICI BANK	01-10 AUG 26	68785	6930798371	101378101190
87857	DASRATH	SUNDER LAL	HB	01-Aug-24	30	Bank Transfer	43437721154	ICICI BANK	01-10 AUG 26	64737	2015444385	100627391516
87894	DEVENDRA	SUGALI LAL	HB	01-Aug-24	28	Bank Transfer	633202010003321	ICICI BANK	01-10 AUG 26	64770	2017335321	100424724953
89045	GUDDU KUMAR	SUDHESHWAR DAS	HB	12-Nov-24	21	Bank Transfer	0569001700295158	ICICI BANK	01-10 AUG 26	66200	2019585891	102146110613
97498	HAREN GORH	DHANI RAM GORH	HB	26-May-26	31	Bank Transfer	36527574142	ICICI BANK	01-10 AUG 26	74345	1116702091	101739176249
87858	NANHEN	DULARE	HB	01-Aug-24	31	Bank Transfer	607810110009684	ICICI BANK	01-10 AUG 26	64788	1112970175	100578210375
87772	PRADEEP	SUGLI LAL	HB	01-Aug-24	26	Bank Transfer	399301501897	ICICI BANK	01-10 AUG 26	64785	2015729468	100661496209
87915	RAHUL	SOMPAL	HB	01-Aug-24	31	Bank Transfer	50331107661	ICICI BANK	01-10 AUG 26	64804	2017542620	100578938644
87757	RAHUL	RAM KARAN	HB	01-Aug-24	31	Bank Transfer	40788356167	ICICI BANK	01-10 AUG 26	64734	2019225676	101995922447
91066	RAJENDER KUMAR	PARSURAM	HB	22-Apr-25	23	Bank Transfer	7434089612	ICICI BANK	01-10 AUG 26	68006	2019702620	101157836305
89126	RAJU	DEEP CHAND	HB	16-Nov-24	31	Bank Transfer	5081119000417	ICICI BANK	01-10 AUG 26	65998	2019585898	102146107443
97119	RAM MOHAN	ROSHAN LAL	HB	08-May-26	7	Bank Transfer	76908100001224	ICICI BANK	01-10 AUG 26	73987	1116257798	101958894370
87916	RAMESH SHAH	RAMAYAN SHAH	HB	01-Aug-24	31	Bank Transfer	100032758266	ICICI BANK	01-10 AUG 26	64984	2015329752	100578886612
94460	RAMSHANKAR	BUDDHAPAL	HB	20-Nov-25	30	Bank Transfer	6273241930	ICICI BANK	01-10 AUG 26	71312	2017177000	101201434066
87907	SANJAY	BADAM	HB	01-Aug-24	31	Bank Transfer	520441028872413	ICICI BANK	01-10 AUG 26	64963	2017024283	101247976104
87884	SON PAL	BABA VISHYAR NATH	HB	01-Aug-24	31	Bank Transfer	100039710681	ICICI BANK	01-10 AUG 26	64966	1111725061	100578031756
88177	SUBHASH KUMAR	GANGA CHAUDHARI	HB	05-Sept-24	30	Bank Transfer	3080001700204001	ICICI BANK	01-10 AUG 26	65459	2019526582	102126182501
91673	SUFAL GHOSH	SUBHASH GHOSH	HB	24-May-25	25	Bank Transfer	343001505483	ICICI BANK	01-10 AUG 26	68410	2018355039	101704784078
97509	SUNIL	RAM SINGH	HB	25-May-26	31	Bank Transfer	50255096856	ICICI BANK	01-10 AUG 26	74285	1115579859	100633464242
90265	SUNIL BAHADUR	RAM BAHADUR	HB	08-Feb-25	23	Bank Transfer	100076185075	ICICI BANK	01-10 AUG 26	67173	2214856515	100956997586
88933	VIKASH KUMAR	VED RAM	HB	06-Nov-24	30	Bank Transfer	50353839156	ICICI BANK	01-10 AUG 26	66256	1116278986	101245901082
87771	VISHAL	LILI RAM	HB	01-Aug-24	31	Bank Transfer	39642291897	ICICI BANK	01-10 AUG 26	64784	2018226264	101005086471
95404	VISHAL	MAHINDER	HB	10-Jan-26	28	Bank Transfer	062422010002579	ICICI BANK	01-10 AUG 26	72247	2019893715	101789892421
91674	GUDIYA	W/O ANIL KUMAR	HL	26-May-25	31	Bank Transfer	20133847093	ICICI BANK	01-10 AUG 26	68333	6923539242	100156713674
87895	JYOTI	D/O DAYAKISHAN	HL	01-Aug-24	27	Bank Transfer	32670184361	ICICI BANK	01-10 AUG 26	64779	2017445190	101343126346
98041	KUNTI	W/O RAJESH	HL	11-Jun-26	31	Bank Transfer	235801000010278	ICICI BANK	01-10 AUG 26	74781	2020008906	102349355315
96677	NISHA ARYA	D/O SURESH RAM	HL	01-Apr-26	31	Bank Transfer	32448882167	ICICI BANK	01-10 AUG 26	73509	2019953442	102319245797
94059	PRATIMA KUMARI	D/O RANJIT KUMAR RAY	HL	23-Oct-25	30	Bank Transfer	42294050677	ICICI BANK	01-10 AUG 26	70929	1116600742	102220626940
87892	PRIYANKA DEVI	W/O PANKAJ KUMAR	HL	01-Aug-24	17	Bank Transfer	5742500100737901	ICICI BANK	01-10 AUG 26	64968	2017542756	100041000666
88404	SIMA DEVI	W/O RADHE RAVIDAS	HL	01-Sept-24	31	Bank Transfer	75520700053346	ICICI BANK	01-10 AUG 26	65457	2019498864	102126182490
91675	SUMAN SHUKLA	W/O SURENDRA SHUKLA	HL	10-May-25	31	Bank Transfer	110246221568	ICICI BANK	01-10 AUG 26	68766	6931831604	101626682579
87855	PRADEEP KUMAR SINGH	YADURAJ SINGH	PB	01-Aug-24	31	Bank Transfer	7712359211	ICICI BANK	01-10 AUG 26	64736	6921316143	100267836256

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/09397 96)	ESIC No.	uan
92631	AAMIR KHAN	HAKIMUDDIN KHAN	SUPERVISOR	22-Jul-25	29	Bank Transfer	7822000100005429	ICICI BANK	01-10 AUG 26	69750	N/A	102229184001
87753	SOHAN LAL MAHAWAR	NANAK CHAND MAHAWAR	SUPERVISOR	01-Aug-24	31	Bank Transfer	520101221712557	ICICI BANK	01-10 AUG 26	64988	N/A	101170403083
87917	YASMIN PERVEEN	W/O MD EQUBAL	SUPERVISOR	01-Aug-24	31	Bank Transfer	40189116557	ICICI BANK	01-10 AUG 26	64985	N/A	100578219092
93433	MD IMTIYAZ	ABDUL HAMID	GARDNER	09-Sept-25	31	Bank Transfer	50526052132	ICICI BANK	01-10 AUG 26	70247	2017331858	101361604365
87762	RAMJAS	BABOOLAL	GARDNER	01-Aug-24	26	Bank Transfer	3146129449	ICICI BANK	01-10 AUG 26	64806	2017717180	101493348351
87764	SUDHIR KUMAR	RAM VILAS	GARDNER	01-Aug-24	31	Bank Transfer	50100659959507	ICICI BANK	01-10 AUG 26	64755	2017250444	101335427670
98093	ARUN KUMAR	ASHOK	HB	17-Jun-26	22	Bank Transfer	44711317764	ICICI BANK	01-10 AUG 26	74817	1116169619	101606818273
87635	ASHOK KUMAR	CHARAN SINGH	HB	01-Aug-24	31	Bank Transfer	15221000002615	ICICI BANK	01-10 AUG 26	64757	2017302180	101350539732
98664	AWADHESH	HAR PAL SINGH	HB	21-Jul-26	10	Bank Transfer	100128218872	ICICI BANK	01-10 AUG 26	75388	2214245105	101041075177
96891	DEEPAK	PAPPU	HB	26-Apr-26	30	Bank Transfer	054401000044853	ICICI BANK	01-10 AUG 26	73745	2019951435	101259405033
97499	DHIRENDRA SAROJ	SHRI SAROJ	HB	15-May-26	31	Bank Transfer	244501000005603	ICICI BANK	01-10 AUG 26	74310	2019981168	102233784838
87750	FAREED KHAN	KESAR KHAN	HB	01-Aug-24	18	Bank Transfer	73290100014837	ICICI BANK	01-10 AUG 26	64789	2019392685	102074300642
91678	GULAB CHANDER	RAM GARIB	HB	23-May-25	31	Bank Transfer	41831599354	ICICI BANK	01-10 AUG 26	68369	2019723783	102208134408
98061	JHUNTU PATTNAYEK	NARAYAN PATTANAYEK	HB	10-Jun-26	31	Bank Transfer	769502010004677	ICICI BANK	01-10 AUG 26	74823	2020004370	100626485394
92027	JITENDER	CHOTE LAL	HB	14-Jun-25	30	Bank Transfer	923010002850974	ICICI BANK	01-10 AUG 26	68977	2019747325	101911215838
87643	JITENDRA	MOTI GOND	HB	01-Aug-24	31	Bank Transfer	50468414882	ICICI BANK	01-10 AUG 26	64758	2017643601	101157836426
90715	KULDEEP	OM BHAR	HB	20-Mar-25	26	Bank Transfer	3246668775	ICICI BANK	01-10 AUG 26	67699	2018412202	100641990355
87896	MANISH SINGH	MAUJIRAM	HB	01-Aug-24	27	Bank Transfer	3080001700104613	ICICI BANK	01-10 AUG 26	64741	2018751927	100591807162
91677	MASTAR BABLE	SUBHAS CHAND	HB	12-May-25	30	Bank Transfer	38205703975	ICICI BANK	01-10 AUG 26	68522	6935486551	101233073431
87776	MD MOZAMMIL	MD JAMIL	HB	01-Aug-24	31	Bank Transfer	0355040100003624	ICICI BANK	01-10 AUG 26	64787	1115176941	101220934207
93045	MUKESH KUMAR	RAM BAHORE	HB	12-Aug-25	31	Bank Transfer	3080001700211001	ICICI BANK	01-10 AUG 26	70033	2019793661	1002242356238
98062	NEERAJ	RAMCHANDER	HB	16-Jun-26	31	Bank Transfer	44281734192	ICICI BANK	01-10 AUG 26	74810	6933964364	101902419925
97244	PAVNESH	RAMRAHEESH	HB	10-May-26	31	Bank Transfer	20348981377	ICICI BANK	01-10 AUG 26	74053	6934567612	102052313240
94929	PRINCE	RAM PATI	HB	11-Dec-25	26	Bank Transfer	3324038640	ICICI BANK	01-10 AUG 26	71790	2019269290	102036446077
91025	RAHUL KUMAR BHAGAT	SHRI HARIHAR BHAGAT	HB	04-Apr-25	31	Bank Transfer	35079612118	ICICI BANK	01-10 AUG 26	68053	2019698140	101171853673
91676	RAJIB HOQUE	JAHDUL HOQUE	HB	03-May-25	14	Bank Transfer	3950221990	ICICI BANK	01-10 AUG 26	68640	2019722144	102142387565
92950	RANJIT KUMAR RAY	GAURI RAY	HB	02-Aug-25	31	Bank Transfer	7690388710	ICICI BANK	01-10 AUG 26	70028	2113493816	102187200268
87903	SACHIDANAND	RAM SUNDAR MAURYA	HB	01-Aug-24	31	Bank Transfer	591102010012825	ICICI BANK	01-10 AUG 26	64961	2016663305	101085520090
95526	SHARVAN KUMAR	NARESH	HB	10-Jan-26	30	Bank Transfer	0075104000416665	ICICI BANK	01-10 AUG 26	72295	6914746681	100381628190
95029	SONU KUMAR	TULASIRAM	HB	22-Dec-25	15	Bank Transfer	4050351532	ICICI BANK	01-10 AUG 26	71878	2019871433	101188222259
97919	SUBODH	CHOTE LAL	HB	02-Jun-26	31	Bank Transfer	1009104000108553	ICICI BANK	01-10 AUG 26	74708	2214968320	101212248073
93901	TUNTUN RAVIDAS	RAM DAHIN RAVIDAS	HB	08-Oct-25	14	Bank Transfer	50100451435981	ICICI BANK	01-10 AUG 26	70764	2018717238	100392791183
96733	VIKASH	VIRENDRA SINGH	HB	11-Apr-26	31	Bank Transfer	1152001704571772	ICICI BANK	01-10 AUG 26	73558	2019953535	102321863484
96714	ARTI	W/O LAJEET	HL	01-Apr-26	31	Bank Transfer	100065667476	ICICI BANK	01-10 AUG 26	73525	1115883890	100492720313
87906	PAVAN DEVI	W/O CHANDAN SINGH	HL	01-Aug-24	31	Bank Transfer	520101257448023	ICICI BANK	01-10 AUG 26	64745	2017413069	100987267193
87911	POOJA DEVI	W/O SONU KUMAR	HL	01-Aug-24	31	Bank Transfer	919010053023843	ICICI BANK	01-10 AUG 26	64802	2017923002	101106970795
87743	SHANTI DEVI	W/O PRAKASH CHANDRA	HL	01-Aug-24	31	Bank Transfer	5742500101151601	ICICI BANK	01-10 AUG 26	64762	2016908664	101171852595
87638	SHILANDER KUMAR	FAKIR CHAND	SUPERVISOR	01-Aug-24	31	Bank Transfer	20184066700	ICICI BANK	01-10 AUG 26	64746	N/A	101274456186
93600	VIPIN KUMAR	SAURAJ SINGH	SUPERVISOR	18-Sept-25	29	Bank Transfer	100062574397	ICICI BANK	01-10 AUG 26	70496	N/A	101288712246
87644	VIVEK KUMAR	NAGESH KUMAR	SUPERVISOR	01-Aug-24	31	Bank Transfer	3080001700152799	ICICI BANK	01-10 AUG 26	64759	N/A	101232282159
90562	ABHISHEK	VEER SINGH	HB	05-Mar-25	29	Bank Transfer	90072210100049	ICICI BANK	01-10 AUG 26	67746	2019676314	102185539068
97782	ARJUN SINGH	TIKA RAM	HB	20-May-26	31	Bank Transfer	04781000044156	ICICI BANK	01-10 AUG 26	74577	2019984668	102347934049
97779	KISHAN	VISHNU	HB	31-May-26	30	Bank Transfer	04781000044165	ICICI BANK	01-10 AUG 26	74595	2019984650	102348577617
98721	MORIS	JHON KAIRAL	HB	28-Jul-26	3	Bank Transfer	4613238157	ICICI BANK	01-10 AUG 26	75542	2014244587	100231805820
77163	SANDEEP	PHOOL CHAND	HB	28-May-22	29	Bank Transfer	3086001500015430	ICICI BANK	01-10 AUG 26	54982	2018682201	101270575782
86469	CHANDESHWAR SAV	RAMAVATAR SAV	HB	27-May-24	30	Bank Transfer	0156001700020835	ICICI BANK	01-10 AUG 26	63788	2019405544	100428800607
98715	ANJU DEVI	W/O JITENDER KUMAR	HL	01-Jul-26	30	Bank Transfer	49850100003438	ICICI BANK	01-10 AUG 26	75407	2018078142	101618718103
86463	ABHIMANYU KUMAR	LALMURI PASWAN	PB	27-May-24	30	Bank Transfer	29190100017422	ICICI BANK	01-10 AUG 26	63760	2019405472	102053001486
89675	RAJU	KHUSHIRAM	PB	01-Jan-25	30	Bank Transfer	10136712964	ICICI BANK	01-10 AUG 26	66919	1014821876	101427116487
94388	VIKESH	JAGESHWAR	HB	01-Nov-25	30	Bank Transfer	02501000033515	ICICI BANK	01-10 AUG 26	71253	2019850263	102093769101
97384	AJAY	BABALU	PB	07-May-26	30	Bank Transfer	8462108001356	ICICI BANK	01-10 AUG 26	74281	2019981112	102344065553
96724	ANSHUL GUPTA	RAJENDER GUPTA	HB	01-Apr-26	30	Bank Transfer	0214353961	ICICI BANK	01-10 AUG 26	73607	6934102136	102010254391
86465	DILKHUSH GANGWAL	RATAN KHATIK	PB	27-May-24	30	Bank Transfer	110021122598	ICICI BANK	01-10 AUG 26	63692	2215049823	102024388290

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/09397 96)	ESIC No.	uan
86461	GOKUL KUMAR	SURAJ KUMAR	PB	27-May-24	30	Bank Transfer	9149011014	ICICI BANK	01-10 AUG 26	63693	2215049820	102016739987
97181	RAVI KUMAR	RAM LAL	SUPERVISOR	01-May-26	29	Bank Transfer	1529000101614897	ICICI BANK	01-10 AUG 26	73963	N/A	101265756052
90498	AJAY	RAM SINGH	HB	01-Mar-25	28	Bank Transfer	0479001700081320	ICICI BANK	01-10 AUG 26	67763	2019375651	101683445007
90850	DEEPAK	SUNIL	HB	01-Apr-25	30	Bank Transfer	5247357429	ICICI BANK	01-10 AUG 26	67954	2019239939	101588959704
88578	DEVENDRA	RAMESH	HB	03-Oct-24	30	Bank Transfer	110124242153	ICICI BANK	01-10 AUG 26	65744	2019555658	100133939738
98637	MANOJ	MAHENDER SINGH	HB	13-Jul-26	19	Bank Transfer	2848902416	ICICI BANK	01-10 AUG 26	75382	2020028475	102367284155
94930	MOHIT	KUMAR PAL	HB	04-Dec-25	7	Bank Transfer	10152520920	ICICI BANK	01-10 AUG 26	71794	2019877052	102276037161
98546	MUKESH	RAJMANI	HB	07-Jul-26	25	Bank Transfer	1467000109148498	ICICI BANK	01-10 AUG 26	75335	2020027860	102365337503
98714	SHUBHAM GOGALIA	MAMAN SINGH	HB	01-Jul-26	19	Bank Transfer	8746512399	ICICI BANK	01-10 AUG 26	75430	2017783702	101516143264
98639	SURESH CHANDRA JENA	LAMBO DHAR JENA	HB	06-Jul-26	20	Bank Transfer	1467000109148522	ICICI BANK	01-10 AUG 26	75368	2020028507	101837428041
86601	ANJANA KAPOOR	W/O VICKY KAPOOR	HL	27-May-24	5	Bank Transfer	608410110008057	ICICI BANK	01-10 AUG 26	63761	2215102180	102074387365
89107	MITHILESH	W/O SATISH	HL	09-Nov-24	29	Bank Transfer	91892250050445	ICICI BANK	01-10 AUG 26	66016	2019585904	102146107489
86523	PRAMOD KUMAR PURVEY	SHIV RATAN PURVEY	KEY ACCOUNT MANAGER	27-May-24	30	Bank Transfer	520401000218964	ICICI BANK	01-10 AUG 26	63765	N/A	101954915689
98172	ZUNAID	SALEEM AHMAD	MST	01-Jun-26	29	Bank Transfer	31900032495	ICICI BANK	01-10 AUG 26	74867	N/A	101705056002
98638	GOPAL KUMAR	SUNI KUMAR SRIVASTAVA	PB	07-Jul-26	19	Bank Transfer	924010038182693	ICICI BANK	01-10 AUG 26	75379	2020028490	102365344496
86527	GOPAL RAM	NANDI RAM	PB	27-May-24	30	Bank Transfer	915010036251702	ICICI BANK	01-10 AUG 26	63694	2019405680	101087330122
97385	KULDEEP KUMAR	RAM SINGH	PB	14-May-26	30	Bank Transfer	50762413002500	ICICI BANK	01-10 AUG 26	74179	2019452594	102099537330
92589	KUNDAN KUMAR	CHAIGAN HARIJAN	PB	08-Jul-25	30	Bank Transfer	462618210010290	ICICI BANK	01-10 AUG 26	69352	2019773061	102231119452
92949	NIRAJ KUMAR	MANOJ DAS	PB	01-Aug-25	30	Bank Transfer	1467000109147064	ICICI BANK	01-10 AUG 26	69857	5218871132	101862753807
92421	PREM KUMAR	MAHENDRA PRASAD	PB	03-Jul-25	30	Bank Transfer	0632104000069739	ICICI BANK	01-10 AUG 26	69333	6935017439	100280350060
86533	RAJESH PAL	SUBHASH	PB	27-May-24	30	Bank Transfer	38979241602	ICICI BANK	01-10 AUG 26	63698	2215055897	100295279264
86596	RAMESH KUMAR	LAL KUMAR	PB	27-May-24	30	Bank Transfer	1467000109091446	ICICI BANK	01-10 AUG 26	63699	2215055905	102024733698
89514	VISHAL	UDAYVEER SINGH	PB	19-Dec-24	7	Bank Transfer	3670108011148	ICICI BANK	01-10 AUG 26	66666	2019609365	101818236850
86530	KALLU SINGH GAUR	PHOOL SINGH	SR.HB	27-May-24	30	Bank Transfer	1467000109140380	ICICI BANK	01-10 AUG 26	63789	2019405696	102080688027
88572	HIMANSHU DAS	HARADHAN DAS	SR.PB	04-Oct-24	30	Bank Transfer	0686010104631	ICICI BANK	01-10 AUG 26	65911	N/A	102080687391
88142	PRADEEP SINGH	BHAG CHAND SINGH	SUPERVISOR	09-Sept-24	29	Bank Transfer	59192458666	ICICI BANK	01-10 AUG 26	65293	N/A	100765129502
98634	AMARPAL	KALI RAM	HB	09-Jul-26	19	Bank Transfer	1504000400003681	ICICI BANK	01-10 AUG 26	75325	2019155401	101999091640
98636	MONU KUMAR	CHIRAN JI	HB	04-Jul-26	8.5	Bank Transfer	110158441915	ICICI BANK	01-10 AUG 26	75431	2020028395	101523061859
91032	RAVINDER KUMAR	MEHANDER KUMAR	HB	16-Apr-25	30	Bank Transfer	579102010014818	ICICI BANK	01-10 AUG 26	67992	2018091868	101616839774
98380	SANJU KUMAR	SHYAM LAL	HB	17-Jun-26	24	Bank Transfer	0348101053834	ICICI BANK	01-10 AUG 26	75124	2015763870	100989005772
98635	SUNNY	SURAJ MAL	HB	04-Jul-26	27	Bank Transfer	40069611694	ICICI BANK	01-10 AUG 26	75326	1116322443	102019466240
75558	RAVI	RAKESH KUMAR	HB	01-Feb-22	31	Bank Transfer	402601502683	ICICI BANK	01-10 AUG 26	53651	N/A	101233393785
75560	BISWAJIT CHETRY	DIG BAHADUR CHETRY	O ASST.	01-Feb-22	31	Bank Transfer	50100240278081	ICICI BANK	01-10 AUG 26	53653	N/A	101460490921
95947	ADITYA	MUNNA LAL	HB	13-Feb-26	31	Bank Transfer	226001000004830	ICICI BANK	01-10 AUG 26	72778	1116406282	102063935058
98725	ASHU KUMAR	NARESH KUMAR	HB	19-Jul-26	5	Bank Transfer	3073001700164024	ICICI BANK	01-10 AUG 26	75496	1115368836	101344464905
89568	DEVENDER	BHIKU	HB	27-Dec-24	29	Bank Transfer	2647070323	ICICI BANK	01-10 AUG 26	66443	2019605341	102157101438
95221	KISHAN	BARSA TI	HB	03-Jan-26	31	Bank Transfer	5155108000463	ICICI BANK	01-10 AUG 26	72089	1115871608	101695263434
88345	OMKAR SINGH	PITAMBAR	HB	21-Sept-24	31	Bank Transfer	7215075133	ICICI BANK	01-10 AUG 26	65402	2019450632	101304062607
98726	PAPPU CHOUDHARY	SITA RAM CHOUDHARY	HB	13-Jul-26	19	Bank Transfer	924010025888326	ICICI BANK	01-10 AUG 26	75515	2019585878	102146109821
88344	PRADEEP KUMAR	ANGREJ SINGH	HB	21-Sept-24	27	Bank Transfer	50100529273884	ICICI BANK	01-10 AUG 26	65385	1116222869	101333149462
95760	SANDEEP	SURESH KUMAR	HB	01-Feb-26	30	Bank Transfer	172522010002946	ICICI BANK	01-10 AUG 26	72600	2018958741	101492517638
89371	SHIV NATH VERMA	DEV NARAYAN VERMA	HB	09-Dec-24	31	Bank Transfer	0148000107557851	ICICI BANK	01-10 AUG 26	66518	2018768092	100474640736
90956	SHIV RAM	DEV NARAYAN	HB	15-Apr-25	30	Bank Transfer	06231000903117	ICICI BANK	01-10 AUG 26	68023	2019697757	100474640840
95600	SUMAN MAITI	MUKUL MAITI	HB	22-Jan-26	31	Bank Transfer	2602001700119319	ICICI BANK	01-10 AUG 26	72401	2019894741	102293066055
88350	TRIPAL	VEDPAL	HB	21-Sept-24	31	Bank Transfer	34776255932	ICICI BANK	01-10 AUG 26	65590	2019232331	100515339572
90363	VIKASH MAHTO	VIDESI MAHTO	HB	17-Feb-25	30	Bank Transfer	04192191024470	ICICI BANK	01-10 AUG 26	67233	1116386362	101086423482
91769	MANJU	W/O SANJAY TAANK	HL	17-May-25	30	Bank Transfer	520101255785360	ICICI BANK	01-10 AUG 26	68724	1115808741	101543169185
95601	SARITA	W/O MAHESH CHAND	HL	17-Jan-26	30	Bank Transfer	605610110015123	ICICI BANK	01-10 AUG 26	72402	2019894761	102293393894
93007	SUNITA	W/O RAJESH KUMAR	HL	02-Aug-25	30	Bank Transfer	20257352199	ICICI BANK	01-10 AUG 26	70054	1013932549	102221233512
89914	ABHAYA GIRI	AYODHYA PRASAD	PAINTER	17-Jan-25	31	Bank Transfer	37146423813	ICICI BANK	01-10 AUG 26	66763	N/A	102165655185
88348	MAHENDRA SINGH	CHANDAN SINGH	PB	16-Sept-24	31	Bank Transfer	04072121012923	ICICI BANK	01-10 AUG 26	65341	N/A	100421542294
94922	SURAJ PRAKASH	PRABHU DAYAL	SUPERVISOR	13-Dec-25	30	Bank Transfer	33821485330	ICICI BANK	01-10 AUG 26	71729	N/A	101162636052
88347	HARJEET SINGH	GURDARSHAN SINGH	VALET	21-Sept-24	31	Bank Transfer	5800101002775	ICICI BANK	01-10 AUG 26	65381	N/A	102024881006

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/09397 96)	ESIC No.	uan
93390	SHOBHIT KUMAR	RAKESH KUMAR	VALET	05-Sept-25	31	Bank Transfer	6839540086	ICICI BANK	01-10 AUG 26	70326	N/A	102246207151
96036	AAKASH KUMAR	RAJVEER	HB	20-Feb-26	31	Bank Transfer	673018210000817	ICICI BANK	01-10 AUG 26	72850	2019913891	101327135383
95985	AJAY	RAM SHARAN	HB	09-Feb-26	29	Bank Transfer	39643073729	ICICI BANK	01-10 AUG 26	72796	6719809312	100651946605
95522	ANKUR KUMAR	MADHAN RAM	HB	15-Jan-26	31	Bank Transfer	32338512486	ICICI BANK	01-10 AUG 26	72319	6932642288	101862528323
96902	ANUP	RAMBIR	HB	13-Apr-26	25	Bank Transfer	110112736381	ICICI BANK	01-10 AUG 26	73902	2215127422	102075051859
94946	GYANU	CHHOTELAL	HB	12-Dec-25	31	Bank Transfer	924010032886924	ICICI BANK	01-10 AUG 26	71823	2214926540	101200688906
97560	JATIN BALMIKI	UMESH BALMIKI	HB	12-May-26	9	Bank Transfer	402101000000853	ICICI BANK	01-10 AUG 26	74432	4118007174	101767401688
95392	PAWAN	VIDYA RAM	HB	12-Jan-26	28	Bank Transfer	20117173087	ICICI BANK	01-10 AUG 26	72245	1115909060	101581709976
95986	PRASANT	SANJAY KUMAR	HB	07-Feb-26	29	Bank Transfer	20406690418	ICICI BANK	01-10 AUG 26	72779	1015037368	102251175811
95988	RAJKUMAR	CHHITAR PRASAD	HB	21-Feb-26	31	Bank Transfer	0038104000457736	ICICI BANK	01-10 AUG 26	72794	6929743653	100770211085
94943	RAVENDRA	RAM MILAN	HB	12-Dec-25	30	Bank Transfer	47578100001829	ICICI BANK	01-10 AUG 26	71846	3712611894	101358004120
95922	ROHIT KUMAR	SHAYAM LAL	HB	17-Feb-26	8	Bank Transfer	3862000101091746	ICICI BANK	01-10 AUG 26	72718	6932407348	101824783217
98361	SAIFUDDIN MONDAL	KHALEK MONDAL	HB	01-Jun-26	31	Bank Transfer	9448004656	ICICI BANK	01-10 AUG 26	75093	2019876810	100794600573
94944	SATAYRAM	CHOTELAL	HB	12-Dec-25	31	Bank Transfer	6430001700089033	ICICI BANK	01-10 AUG 26	71827	2019877057	102280046260
98669	SOURAV KUMAR	SURAJ PAL	HB	19-Jul-26	13	Bank Transfer	26838100017011	ICICI BANK	01-10 AUG 26	75392	2017173463	101235459150
94945	SURAJ	MAHESH RAVIDAS	HB	12-Dec-25	31	Bank Transfer	609518210009966	ICICI BANK	01-10 AUG 26	71825	2019523463	101716806325
95987	SURESH KUMAR	RAMNARESH	HB	06-Feb-26	24	Bank Transfer	1962010085117	ICICI BANK	01-10 AUG 26	72786	6931595765	101347763348
97552	VIPAN KUMAR	KISHAN LAL	HB	23-May-26	29	Bank Transfer	0323101700018077	ICICI BANK	01-10 AUG 26	74445	2019984023	102191884647
97561	VISHAL	CHHOTE	HB	03-May-26	30	Bank Transfer	41577425502	ICICI BANK	01-10 AUG 26	74431	2019984068	101646325992
95524	JANKI DAHERIYA	W/O GOPAL	HL	15-Jan-26	31	Bank Transfer	520291014347208	ICICI BANK	01-10 AUG 26	72290	6934026449	101321622525
96903	SONI	W/O SATPAL	HL	19-Apr-26	31	Bank Transfer	0075104000410526	ICICI BANK	01-10 AUG 26	73876	2019954915	1013232234935
98686	DEVNANDAN PASWAN	CHHOTAN PASWAN	KST	17-Jul-26	15	Bank Transfer	31796415918	ICICI BANK	01-10 AUG 26	75478	6936628775	102252378840
98687	SONU	RAJPAL	KST	17-Jul-26	16	Bank Transfer	41108100009589	ICICI BANK	01-10 AUG 26	75399	2017814574	101421244472
95525	SAMPA SAHA SUTRADHAR	W/O SUBRATA	PB	15-Jan-26	31	Bank Transfer	000291900028556	ICICI BANK	01-10 AUG 26	72307	6928573244	101311504900
95523	GUDDU	NANHE LAL	RIDON OP.	15-Jan-26	30	Bank Transfer	600310110006304	ICICI BANK	01-10 AUG 26	72296	1114839993	100761905311
98355	SHIV DUTT MISHRA	GYAN DUTT MISHRA	SR.OB	22-Jun-26	31	Bank Transfer	91152310015418	ICICI BANK	01-10 AUG 26	75112	N/A	102359636360
96317	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	23-Mar-26	31	Bank Transfer	307802010880525	ICICI BANK	01-10 AUG 26	73152	N/A	100705592670
95692	MANOWAR HOSSAIN	NAJMAL MIAH	SUPERVISOR	30-Jan-26	31	Bank Transfer	5945353464	ICICI BANK	01-10 AUG 26	72534	N/A	100684103517
95758	ARYAN KASHYAP	SHIVRATAN KASHYAP	HB	01-Feb-26	31	Bank Transfer	059210149803	ICICI BANK	01-10 AUG 26	72585	2019911434	102297899999
89453	BISWANATH JANA	SANATAN JANA	HB	15-Dec-24	31	Bank Transfer	5602500101202801	ICICI BANK	01-10 AUG 26	66488	2017767869	101244596695
89408	JASVANT KUMAR	GURU CHARN	HB	01-Dec-24	10	Bank Transfer	18372121006636	ICICI BANK	01-10 AUG 26	66419	2016496437	101016967888
96744	MONIT GURUNG	JAGAT BAHADUR GURUNG	HB	14-Apr-26	31	Bank Transfer	207101000022913	ICICI BANK	01-10 AUG 26	73559	2019953657	102323681909
98410	PAVAN	RAJENDRA	HB	01-Jul-26	24	Bank Transfer	20366938287	ICICI BANK	01-10 AUG 26	75217	2019772832	102231119992
94898	SANJU	RAM DULARE	HB	01-Dec-25	22	Bank Transfer	7607537059	ICICI BANK	01-10 AUG 26	71728	2016750813	101128844085
96669	SONU	RAM RATAN	HB	01-Apr-26	31	Bank Transfer	3478575474	ICICI BANK	01-10 AUG 26	73493	2016206390	100765924120
98801	SUNNY KUMAR	RAM PAL	HB	21-Jul-26	10	Bank Transfer	072501000066160	ICICI BANK	01-10 AUG 26	75483	2020028605	102368224500
79440	TARA CHAND	TUNDA RAM	HB	22-Nov-22	30	Bank Transfer	37825293257	ICICI BANK	01-10 AUG 26	57148	2018601647	101351877794
87579	UTTAM JANA	BADAL JANA	HB	04-Aug-24	31	Bank Transfer	0693201700003043	ICICI BANK	01-10 AUG 26	65172	2019476597	102115648779
88901	ANITA	W/O ANUP SHARMA	HL	01-Nov-24	25	Bank Transfer	20370110015810	ICICI BANK	01-10 AUG 26	66337	2017648736	100523710384
89425	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	01-Dec-24	30	Bank Transfer	49560100000458	ICICI BANK	01-10 AUG 26	66458	2016875775	101183051626
98050	SUNITA DEVI	W/O BRIJENDAR KUMAR	HL	01-Jun-26	31	Bank Transfer	88538100001542	ICICI BANK	01-10 AUG 26	74842	2019123433	101990041114
94212	USHA	W/O RAMESH	HL	01-Nov-25	31	Bank Transfer	0348101052466	ICICI BANK	01-10 AUG 26	71158	2018080345	100396139602
96018	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	SUPERVISOR	01-Feb-26	31	Bank Transfer	3713442122	ICICI BANK	01-10 AUG 26	72802	N/A	100666038763
88479	BABLOO	SANNAM	TC	01-Sept-24	31	Bank Transfer	6257162466	ICICI BANK	01-10 AUG 26	65576	2016569710	101063840583
96485	SONU	SAUDAN	TC	01-Mar-26	31	Bank Transfer	7083573565	ICICI BANK	01-10 AUG 26	73305	2015724154	100475167855
71114	ANOOP SINGH	MADAN SINGH	B BOY	15-Aug-20	31	Bank Transfer	0624000102262944	ICICI BANK	01-10 AUG 26	49203	N/A	100796763448
61403	LOKESH SOLANKI	MUKHTYAR SINGH	B BOY	18-Aug-18	31	Bank Transfer	33736145594	ICICI BANK	01-10 AUG 26	42116	N/A	100875178150
92504	MANJEET KUMAR SAROJ	SHYAM LAL SAROJ	B BOY	10-Jul-25	31	Bank Transfer	307802010879737	ICICI BANK	01-10 AUG 26	69477	N/A	101111875487
77615	AJAY SINGH	NARAYAN SINGH	HB	01-Jul-22	31	Bank Transfer	690802010007486	ICICI BANK	01-10 AUG 26	55736	2018746801	101464307425
71115	AJEET KUMAR	SANTRAM	HB	11-Aug-20	31	Bank Transfer	08671000505757	ICICI BANK	01-10 AUG 26	49198	2018058686	101234705671
91076	AKASH ISAI	SAMUAL ISAI	HB	21-Apr-25	31	Bank Transfer	35267699083	ICICI BANK	01-10 AUG 26	68042	2019702636	102195546965
96811	ARJUN	MUNNU	HB	20-Apr-26	29	Bank Transfer	677702010007925	ICICI BANK	01-10 AUG 26	73627	2019954622	101209642185
84063	ASHISH	SANJAY	HB	18-Nov-23	31	Bank Transfer	19920100017792	ICICI BANK	01-10 AUG 26	61477	2019208045	101892513289

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/09397 96)	ESIC No.	uan
91040	BANTI KUMAR	RANJIT CHAUDHARY	HB	01-Apr-25	31	Bank Transfer	1848101700011969	ICICI BANK	01-10 AUG 26	67898	6933058515	101904759583
97631	DIPTI	BALJEET	HB	13-May-26	26	Bank Transfer	1736001500007323	ICICI BANK	01-10 AUG 26	74433	2112836379	101788878861
95830	IMRAN	RAKIB MOHAMMAD	HB	07-Feb-26	31	Bank Transfer	602510110016838	ICICI BANK	01-10 AUG 26	72644	6935331614	102046722004
96483	INTEKHAB MADINI	ABDUL MAJID	HB	30-Mar-26	14	Bank Transfer	1180010351256	ICICI BANK	01-10 AUG 26	73333	2019325957	101177205691
98572	JITENDERA KUMAR	SHOBHA LAL	HB	05-Jul-26	26	Bank Transfer	50100836217707	ICICI BANK	01-10 AUG 26	75605	2019822060	100579062463
98319	KHUR SHEED ALAM	SOFIK MOHD	HB	15-Jun-26	29	Bank Transfer	110286710206	ICICI BANK	01-10 AUG 26	75059	2020008204	101682151850
98320	MASOOD	LATIFUR RAHMAN	HB	23-Jun-26	31	Bank Transfer	40779615126	ICICI BANK	01-10 AUG 26	75058	2019628777	101648141217
92925	MUKIM	MASUR	HB	07-Aug-25	31	Bank Transfer	607210110001154	ICICI BANK	01-10 AUG 26	70068	2017828419	100472716372
98038	NEERAJ	RAMESH	HB	03-Jun-26	31	Bank Transfer	00948100000221	ICICI BANK	01-10 AUG 26	74768	1116415896	101236500648
96729	PUSPENDRA	KHUMNA	HB	04-Apr-26	31	Bank Transfer	058810118079	ICICI BANK	01-10 AUG 26	73565	2019953518	101822704868
90823	RAJU MAHAMMAD	AHAMMAD TASLIM ALI	HB	04-Apr-25	31	Bank Transfer	0342201700030114	ICICI BANK	01-10 AUG 26	67982	2019691153	101305991437
55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	31	Bank Transfer	00940100022082	ICICI BANK	01-10 AUG 26	37686	2016750030	101131710092
97630	SURAJ	RAM PRAKESH	HB	27-May-26	31	Bank Transfer	34883899350	ICICI BANK	01-10 AUG 26	74424	1115640531	101288297963
98037	VIJAY VANSHKAR	PAPPU	HB	01-Jun-26	30	Bank Transfer	9494000100008955	ICICI BANK	01-10 AUG 26	74778	2020004361	102342383675
59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	31	Bank Transfer	39517673325	ICICI BANK	01-10 AUG 26	41010	2017091542	101292314054
57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	31	Bank Transfer	0157101027523	ICICI BANK	01-10 AUG 26	38923	2016916595	101205603827
84803	MANSURA KHATUN	W/O RUSTAM ALI	HL	14-Jan-24	31	Bank Transfer	50100550262541	ICICI BANK	01-10 AUG 26	62117	2019269494	102039292758
88246	RINKU SINGH	W/O GUDDU KUMAR	HL	15-Sept-24	31	Bank Transfer	769502010002194	ICICI BANK	01-10 AUG 26	65285	2016660696	101084978772
93200	SAHANAJ KHATUN	W/O SAHID ALI	HL	22-Aug-25	31	Bank Transfer	34220175682	ICICI BANK	01-10 AUG 26	70227	2019797491	102244117423
96730	SOFIYA KHATUN	D/O SAYFUL ISLAM	HL	03-Apr-26	31	Bank Transfer	110262040663	ICICI BANK	01-10 AUG 26	73551	2019953523	102318387552
88953	VIJMA	D/O CHHEDILAL	HL	04-Nov-24	31	Bank Transfer	39089917628	ICICI BANK	01-10 AUG 26	65977	2019494728	102146107375
81829	RAJENDER TELI	DEWNATH TELI	PB	15-May-23	31	Bank Transfer	00940100023670	ICICI BANK	01-10 AUG 26	59337	N/A	100294223193
95958	ABDUL RAFIK	SOLEMAN AILI	POLISHER	01-Feb-26	31	Bank Transfer	607210510001024	ICICI BANK	01-10 AUG 26	72784	2017862280	101238558193
76056	MANOJ KUMAR	LT.JAGDEESH	POLISHER	02-Mar-22	31	Bank Transfer	349402050000162	ICICI BANK	01-10 AUG 26	54146	N/A	100469978147
58564	ANURAG SINGH	HANUMAN SINGH	SITE EXECUTIVE	01-Jan-18	31	Bank Transfer	09252151001271	ICICI BANK	01-10 AUG 26	39607	N/A	101239418756
90987	RANJEETA	D/O DAULAT PETER	SUPERVISOR	11-Apr-25	31	Bank Transfer	1509000109245778	ICICI BANK	01-10 AUG 26	68182	N/A	100967211071
92900	RUPESH TELI	BULLU TELI	SUPERVISOR	02-Aug-25	31	Bank Transfer	6579001700126912	ICICI BANK	01-10 AUG 26	70162	N/A	100474599805
71288	SONU	KALI CHARAN	SUPERVISOR	03-Sept-20	31	Bank Transfer	33732594496	ICICI BANK	01-10 AUG 26	49570	N/A	101184248357
98513	DEEPAK KUMAR	OM PRAKASH	HB	01-Jul-26	16	Bank Transfer	90142010310284	ICICI BANK	01-10 AUG 26	75214	1115743321	101596024135
96614	JAYVEER SINGH	SHAMBHU DAYAL	HB	20-Mar-26	31	Bank Transfer	45005550239	ICICI BANK	01-10 AUG 26	73416	2019935283	102314926590
95868	KAMLESH KUMAR	RAM KISHOR	HB	01-Feb-26	31	Bank Transfer	20216732850	ICICI BANK	01-10 AUG 26	72647	1115476484	100717880674
96417	KARAN	DILIP	HB	12-Mar-26	31	Bank Transfer	52292413000280	ICICI BANK	01-10 AUG 26	73223	2214896940	101854565118
98831	KRISHNA	RAM NARESH TIWARI	HB	01-Jul-26	12	Bank Transfer	73128100002573	ICICI BANK	01-10 AUG 26	75559	5042222670	101781978660
96615	KUMAR	PERI SWAMI	HB	25-Mar-26	26	Bank Transfer	921010026094776	ICICI BANK	01-10 AUG 26	73419	2019401682	101422416544
98312	MANISH RAM	PARAMESHWAR RAM	HB	04-Jun-26	30	Bank Transfer	36390050038	ICICI BANK	01-10 AUG 26	74952	2018558659	101106977525
93869	MANTU MANJHI	HANSLAL MANJHI	HB	06-Oct-25	29	Bank Transfer	923010033313345	ICICI BANK	01-10 AUG 26	70741	2018925677	101885078695
97899	MONU KUMAR	NAGENDER RAM	HB	02-Jun-26	31	Bank Transfer	20311401616	ICICI BANK	01-10 AUG 26	74683	2215231877	102232219796
96412	NARENDER	RAJKUMAR	HB	17-Mar-26	31	Bank Transfer	8708000100060473	ICICI BANK	01-10 AUG 26	73225	2019850260	101895414960
98812	OM PRAKASH KUMAR	CHANDERMA SHAH	HB	24-Jul-26	7	Bank Transfer	254512120000445	ICICI BANK	01-10 AUG 26	75462	1116707849	101291365472
89462	PANKAJ	MALIKHAN	HB	17-Dec-24	25	Bank Transfer	4349769895	ICICI BANK	01-10 AUG 26	66495	2019605773	101928944928
96055	RAVI	JEET PAL PRADHAN	HB	24-Feb-26	28	Bank Transfer	8189271807	ICICI BANK	01-10 AUG 26	72873	2019916625	102310117181
98829	SANOJ KR RAY	JAGLAL RAY	HB	27-Jul-26	4	Bank Transfer	697502010010881	ICICI BANK	01-10 AUG 26	75619	2019021864	101062190214
97820	SOORAJ AARYA	DADDAN ARYA	HB	13-May-26	16	Bank Transfer	30308100005178	ICICI BANK	01-10 AUG 26	74575	2019331549	102057276976
96783	VICKY	TEJRAM	HB	09-Apr-26	4	Bank Transfer	46260100017612	ICICI BANK	01-10 AUG 26	73609	2019953853	102208621111
96414	VIJAY KUMAR	GAYA PRASAD	HB	13-Mar-26	2	Bank Transfer	76900100015913	ICICI BANK	01-10 AUG 26	73242	6935483385	101154741964
96204	VINOD	MAHENDRA KUMAR	HB	01-Mar-26	23	Bank Transfer	0401053000010909	ICICI BANK	01-10 AUG 26	73058	2019429702	101041178634
96420	BABITA GAUTAM	W/O PAWAN KUMAR	HL	06-Mar-26	29	Bank Transfer	67323805264	ICICI BANK	01-10 AUG 26	73426	2019437374	102092506208
97821	RINKI	W/O RAKESH	HL	09-May-26	30	Bank Transfer	100275196887	ICICI BANK	01-10 AUG 26	71947	2019053638	101956030108
96419	RITA DEVI	W/O AJAY KUMAR	HL	10-Mar-26	14	Bank Transfer	47700100008100	ICICI BANK	01-10 AUG 26	73222	2214988825	101949396934
85116	ABHISHEK KUMAR	JAY PRAKASH	SUPERVISOR	14-Feb-24	31	Bank Transfer	925010007531193	ICICI BANK	01-10 AUG 26	62496	N/A	101746425263
94194	ARBIND KUMAR	RAJBIR PASWAN	TL	22-Oct-25	29	Bank Transfer	088822010000244	ICICI BANK	01-10 AUG 26	71066	N/A	101851111597
97915	ABHIMANYU KUMAR	DARESH DAS	HB	01-Jun-26	31	Bank Transfer	10123519035	ICICI BANK	01-10 AUG 26	74654	2020006513	101439116102
98824	AJAY KUMAR	TRILOK CHAND	HB	17-Jul-26	15	Bank Transfer	0160300100000050	ICICI BANK	01-10 AUG 26	75677	2020032237	102376588468

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/09397 96)	ESIC No.	uan
97918	AMIT KISHOR	NAND KISHOR	HB	01-Jun-26	7	Bank Transfer	4895000100011474	ICICI BANK	01-10 AUG 26	74641	1115208928	101218205659
97909	DHARMENDRA GAUD	RAMDEEN GAUD	HB	01-Jun-26	31	Bank Transfer	7822653933	ICICI BANK	01-10 AUG 26	74695	1116516805	102151632300
97884	GUDDU KUMAR	LAHORI GAUTAM	HB	08-Jun-26	16.5	Bank Transfer	09531000001248	ICICI BANK	01-10 AUG 26	74644	1115245058	101249399324
97907	GULASHAN	RAJ KUMAR	HB	01-Jun-26	28	Bank Transfer	37369615344	ICICI BANK	01-10 AUG 26	74684	1115245080	101249399395
98034	ISHWAR DASS	BABU RAM	HB	12-Jun-26	31	Bank Transfer	6574000100235375	ICICI BANK	01-10 AUG 26	74769	1115636120	101249399307
97904	MAHESH GAUR	RAM DHANI GAUR	HB	01-Jun-26	31	Bank Transfer	9450608972	ICICI BANK	01-10 AUG 26	74691	2020004275	102089522234
98353	MANISH	BILENDER	HB	15-Jun-26	26	Bank Transfer	3836157086	ICICI BANK	01-10 AUG 26	75010	2020006687	101289851328
97882	MANOHAR RAVIDAS	VALE RAVIDAS	HB	01-Jun-26	30	Bank Transfer	0307101602852	ICICI BANK	01-10 AUG 26	74653	1014397192	101419610618
98562	PAVAN KUMAR PANDEY	UMAKANT PANDEY	HB	10-Jul-26	24	Bank Transfer	45211571368	ICICI BANK	01-10 AUG 26	75286	2020028861	101524695439
97914	RAJU	DAYACHAND	HB	01-Jun-26	30	Bank Transfer	17282011001355	ICICI BANK	01-10 AUG 26	74640	6922544199	101218205637
97913	RAMASHANKAR	KAMTA PRASAD	HB	01-Jun-26	31	Bank Transfer	37810906747	ICICI BANK	01-10 AUG 26	74726	1115208867	101218205560
97881	RAUBIN KUMAR	BUTU RAM	HB	08-Jun-26	31	Bank Transfer	1942500101810001	ICICI BANK	01-10 AUG 26	74649	5609110355	101380400924
97883	SHAMBHU RAVIDAS	MUNSI RAVIDAS	HB	06-Jun-26	16	Bank Transfer	1942500101811101	ICICI BANK	01-10 AUG 26	74648	1014358548	101380398686
97912	SHANKAR SHARMA	CHAMARI SHARMA	HB	01-Jun-26	31	Bank Transfer	7845332413	ICICI BANK	01-10 AUG 26	74727	6924402413	101218205600
97903	SUNIL GAUR	TEZDHARI GAUR	HB	01-Jun-26	31	Bank Transfer	38921428075	ICICI BANK	01-10 AUG 26	74721	3909751124	101055181589
97911	SURAJ KUMAR	RAMDAS	HB	01-Jun-26	31	Bank Transfer	7093517247	ICICI BANK	01-10 AUG 26	74667	2417370538	101737079626
98561	VICKY	MAHESH	HB	11-Jul-26	21	Bank Transfer	44600659781	ICICI BANK	01-10 AUG 26	75303	6722813217	101216040492
97910	VIKAS	VIJAY PAL	HB	01-Jun-26	31	Bank Transfer	00071000710923	ICICI BANK	01-10 AUG 26	74646	1115293829	101289848515
97916	VIKESH RAVIDAS	BACHCHU RAVIDAS	HB	03-Jun-26	4	Bank Transfer	72920700182125	ICICI BANK	01-10 AUG 26	74642	2019327272	101237029197
97917	BABITA	W/O NARENDRA KUMAR	HL	06-Jun-26	29	Bank Transfer	2256001700158447	ICICI BANK	01-10 AUG 26	74736	2018975636	101928999572
97908	GAYATRI DEVI	W/O RANJEET KUMAR RAVIDAS	HL	01-Jun-26	30	Bank Transfer	0170104000273282	ICICI BANK	01-10 AUG 26	74733	1116499917	1012136748690
97880	TANNU	W/O MONU	HL	01-Jun-26	23.5	Bank Transfer	20372140962	ICICI BANK	01-10 AUG 26	74693	1014961163	102145819125
97905	KAMLESH KUMAR RAJPUT	MATA DIN RAJPUT	SUPERVISOR	01-Jun-26	11	Bank Transfer	44763966820	ICICI BANK	01-10 AUG 26	74645	N/A	101263809487
98825	SUMAN KUMAR SINGH	JAYVEER SINGH	SUPERVISOR	29-Jul-26	3	Bank Transfer	41540100012517	ICICI BANK	01-10 AUG 26	75554	N/A	100887380821
98098	VIKAS VAID	JAGDISH VAID	SUPERVISOR	11-Jun-26	31	Bank Transfer	4949994918	ICICI BANK	01-10 AUG 26	74824	N/A	101127635245
94739	ARJUN RAI	PURAN CHAND	HB	21-Nov-25	31	Bank Transfer	542902010011268	ICICI BANK	01-10 AUG 26	71576	1014040173	100957377550
96024	ASHOK YADAV	VIKRAM YADAV	HB	15-Feb-26	31	Bank Transfer	1813820564	ICICI BANK	01-10 AUG 26	72849	2019913882	101163882531
96025	BIAK RO THIANG	KAP THANG	HB	14-Feb-26	29	Bank Transfer	41569564964	ICICI BANK	01-10 AUG 26	72841	2019913887	102306272515
94742	BIRU	PREM CHARAN	HB	08-Nov-25	31	Bank Transfer	3847982140	ICICI BANK	01-10 AUG 26	71595	1014841518	100116048321
95919	LALRINDIKA	LALZIRI	HB	14-Feb-26	31	Bank Transfer	42063936920	ICICI BANK	01-10 AUG 26	72733	2019913096	102303392847
95488	LALSALOMA	LAL THANGA	HB	07-Jan-26	31	Bank Transfer	41010097482	ICICI BANK	01-10 AUG 26	72259	2019893768	102293234975
93571	MUKESH	JHANDU LAL	HB	15-Sept-25	31	Bank Transfer	517702010014654	ICICI BANK	01-10 AUG 26	70459	2018464935	101193914815
94148	MUKESH KUMAR	SHOBH NATH	HB	25-Oct-25	29	Bank Transfer	41080100010797	ICICI BANK	01-10 AUG 26	71002	2214152262	100950229579
93577	NARESH KUMAR	LAKHPAT SINGH	HB	16-Sept-25	31	Bank Transfer	50440460373	ICICI BANK	01-10 AUG 26	70471	1115987085	101309690258
93559	NATTHU LAL	MURARI LAL	HB	15-Sept-25	28	Bank Transfer	44958100001662	ICICI BANK	01-10 AUG 26	70453	2214465019	101371799411
93576	RAHUL	RAM KISHOR	HB	15-Sept-25	30	Bank Transfer	4851010836	ICICI BANK	01-10 AUG 26	70470	2019809896	102053366471
96474	RAJU THAKUR	UPENDER THAKUR	HB	26-Mar-26	31	Bank Transfer	925010021508478	ICICI BANK	01-10 AUG 26	73267	1116587253	101367810372
95863	RAM SWAROOP	HEERA LAL	HB	14-Feb-26	31	Bank Transfer	164410100011766	ICICI BANK	01-10 AUG 26	72659	1115683718	101561577699
97741	ROHAN	OM PRAKASH	HB	15-May-26	31	Bank Transfer	41225872198	ICICI BANK	01-10 AUG 26	74551	6721488009	101616909849
96986	ROHIT KUMAR	SHANKAR	HB	25-Apr-26	8	Bank Transfer	924010030376151	ICICI BANK	01-10 AUG 26	73833	2019955561	101510662777
98798	SACHIN MOURYA	RAM NATH	HB	12-Jul-26	21	Bank Transfer	4051085795	ICICI BANK	01-10 AUG 26	75505	2020028822	102365943153
93575	SAJAN KUMAR	CHANDRADEV THAKUR	HB	15-Sept-25	14	Bank Transfer	4850566570	ICICI BANK	01-10 AUG 26	70466	2215046901	101554868097
94948	SANDEEP	OMBIR	HB	01-Dec-25	26	Bank Transfer	08801000109669	ICICI BANK	01-10 AUG 26	71780	1115187075	101199092040
96307	SATYAM	SANJAY KUMAR	HB	01-Mar-26	31	Bank Transfer	0146757936	ICICI BANK	01-10 AUG 26	73155	1116064286	101828377969
95621	VINOD BALMIKI	ANOKHE LAL	HB	27-Jan-26	31	Bank Transfer	7350862326	ICICI BANK	01-10 AUG 26	72447	2215066646	102035039223
98053	BABITA KUMARI	W/O LAKHAN YADAV	HL	17-Jun-26	31	Bank Transfer	0521040100002915	ICICI BANK	01-10 AUG 26	74837	2018975468	101830082973
98264	KRISHNA KAUR	W/O TRILOK SINGH	HL	25-Jun-26	31	Bank Transfer	48758100005252	ICICI BANK	01-10 AUG 26	75013	2214402837	101288670077
95620	MANISHA	D/O BITTU	HL	25-Jan-26	31	Bank Transfer	9217160238	ICICI BANK	01-10 AUG 26	72452	2019896406	102294416122
96312	NEELAM	D/O VED RAM	HL	24-Mar-26	31	Bank Transfer	606910110018006	ICICI BANK	01-10 AUG 26	73165	2019929002	102314484741
97743	PINKI	W/O MAHESH	HL	05-May-26	31	Bank Transfer	07940100016901	ICICI BANK	01-10 AUG 26	74545	1115457906	101403152667
94741	RAJKALI DEVI	W/O VINOD PASWAN	HL	16-Nov-25	31	Bank Transfer	90912180005836	ICICI BANK	01-10 AUG 26	71586	2017841856	101529527176
93556	SHEETAL	W/O ARVIND KUMAR	HL	15-Sept-25	31	Bank Transfer	35664989373	ICICI BANK	01-10 AUG 26	70450	2019809830	102247261085
97742	JATIN	ASHOK KUMAR	SUPERVISOR	04-May-26	30	Bank Transfer	606910110011211	ICICI BANK	01-10 AUG 26	74614	N/A	101858313423

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/09397 96)	ESIC No.	uan
98052	YOGENDER NAUTIYAL	BHUWANESHWAR PRASAD	SUPERVISOR	20-Jun-26	29	Bank Transfer	32130100004949	ICICI BANK	01-10 AUG 26	74825	N/A	101237000169
93693	AAJANATH KUMAR	BHUTELI MAHATO	HB	05-Sept-25	31	Bank Transfer	445110110015520	ICICI BANK	01-10 AUG 26	70575	2019820748	102244007616
93867	ABDUL OWALI MANDAL	AJAHAR ALI MANDAL	HB	06-Oct-25	31	Bank Transfer	214901000023417	ICICI BANK	01-10 AUG 26	70984	2019828092	102257942615
83652	AJAY KUMAR	SHIVJI CHAUDHARY	HB	11-Oct-23	31	Bank Transfer	75422250031646	ICICI BANK	01-10 AUG 26	61177	2019183111	102011841040
94732	AJAY SAHU	RAM KISHAN SAHU	HB	24-Nov-25	26	Bank Transfer	45248100006088	ICICI BANK	01-10 AUG 26	71562	2017862180	101543169279
98884	AKASH	NANAK CHAND	HB	15-Jul-26	15	Bank Transfer	34317074653	ICICI BANK	01-10 AUG 26	75604	2020033070	100541063661
80872	AKSHAY	ASHOK MANDAL	HB	11-Mar-23	31	Bank Transfer	60119570265	ICICI BANK	01-10 AUG 26	58715	2018478820	101429550679
96469	AMIT KUMAR	BARATI LAL	HB	01-Mar-26	23	Bank Transfer	5742500101383601	ICICI BANK	01-10 AUG 26	73297	2018478895	101546994318
93787	AMIT KUMAR	RADHEY SHYAM	HB	01-Sept-25	31	Bank Transfer	45248100019325	ICICI BANK	01-10 AUG 26	70688	2018930436	101924107946
98816	ANKU KUMAR	RAVINDRA KUMAR SINHA	HB	25-Jul-26	7	Bank Transfer	2358001700042439	ICICI BANK	01-10 AUG 26	75503	2018505219	101767844647
93311	APNESH	SITARAM	HB	24-Aug-25	31	Bank Transfer	5881101001933	ICICI BANK	01-10 AUG 26	70187	2018932107	101552244273
98231	BABLU MOCHI	KAILASH MOCHI	HB	16-Jun-26	4	Bank Transfer	37941895544	ICICI BANK	01-10 AUG 26	74913	1417900503	102109903519
97022	BIPIN KUMAR RAY	RAVINDRA RAY	HB	24-Apr-26	8	Bank Transfer	923010032791133	ICICI BANK	01-10 AUG 26	73788	2019454163	101901300805
96798	BISHWAJEET KUMAR	MADAN SHARMA	HB	05-Apr-26	31	Bank Transfer	69860700017298	ICICI BANK	01-10 AUG 26	73618	2019953954	102320537571
98347	BRAJESH KUMAR	BALRAM SINGH	HB	28-Jun-26	4	Bank Transfer	7998000100108296	ICICI BANK	01-10 AUG 26	75011	6723302752	102064294591
96061	BRIJESH KUMAR THAKUR	RAJESHWAR THAKUR	HB	24-Feb-26	26	Bank Transfer	444918210016569	ICICI BANK	01-10 AUG 26	72878	2017802504	101525072805
84999	CHANDAN	SHYAM LAL	HB	15-Jan-24	29	Bank Transfer	1484108031365	ICICI BANK	01-10 AUG 26	62253	2019284440	100523398110
91952	CHANDER PRAKESH	SATYANARAYAN	HB	01-Jun-25	31	Bank Transfer	1527001700004379	ICICI BANK	01-10 AUG 26	69089	2019744322	102218205982
95345	DEEPAK	SHIV JI RAM	HB	03-Jan-26	29	Bank Transfer	1519001700111850	ICICI BANK	01-10 AUG 26	71619	2019106930	101929357968
98811	DEVENDER MAHTO	SHANKAR MAHTO	HB	24-Jul-26	8	Bank Transfer	47708100002998	ICICI BANK	01-10 AUG 26	75534	1115976618	101525073531
97023	DHARMENDRA SHARMA	LAL SAHAB SHARMA	HB	22-Apr-26	31	Bank Transfer	42555809423	ICICI BANK	01-10 AUG 26	73796	2019955449	102326418561
93366	DHARMVEER	HARI NARAYAN SHARMA	HB	03-Sept-25	29	Bank Transfer	34059724263	ICICI BANK	01-10 AUG 26	70303	2019808962	102242668218
88620	DINESH KUMAR	LAKHAN SAW	HB	03-Oct-24	31	Bank Transfer	37890668515	ICICI BANK	01-10 AUG 26	65917	2018604427	101803498566
96841	EKBAL	ISHRAR	HB	21-Apr-26	31	Bank Transfer	100247936626	ICICI BANK	01-10 AUG 26	73660	2019954053	100581384538
87342	EMBRAHIN	MD SHAHID	HB	18-Jul-24	28	Bank Transfer	9946617235	ICICI BANK	01-10 AUG 26	64656	2019456359	102105378762
88224	GAUTAM KUMAR	YOGENDRA MEHTO	HB	13-Sept-24	31	Bank Transfer	923010044797015	ICICI BANK	01-10 AUG 26	65529	2019533612	101834548734
97038	GUDDU	KAMESHWAR SHAH	HB	07-Apr-26	31	Bank Transfer	47708100008263	ICICI BANK	01-10 AUG 26	73863	2019957740	102320734755
92582	GYAN SINGH	ASHARAM	HB	03-Jul-25	9	Bank Transfer	45248100025846	ICICI BANK	01-10 AUG 26	69432	1114948920	101000956079
96470	HARINANDAN PANDEY	BAL RAM PANDEY	HB	01-Mar-26	31	Bank Transfer	608610510000874	ICICI BANK	01-10 AUG 26	73268	2018591011	101803310866
87678	HARUN RASID	MD HAMAYUN KHAN	HB	02-Aug-24	30	Bank Transfer	20148425336	ICICI BANK	01-10 AUG 26	65600	2019484989	102127752358
98349	IRFAN	FAIJ MUHAMMAD	HB	21-Jun-26	25	Bank Transfer	038510094920	ICICI BANK	01-10 AUG 26	75050	2020006727	101548412566
93306	ISHWAR PAL	KARAM RAJ	HB	28-Aug-25	26	Bank Transfer	4449459498	ICICI BANK	01-10 AUG 26	70186	2019774727	102232154234
98830	JITENDRA	RAM AVTAR	HB	04-Jul-26	22	Bank Transfer	4684001700128913	ICICI BANK	01-10 AUG 26	75672	2215082855	102053366463
90719	JITENDRA MAHATO	ANURUDH MAHATO	HB	19-Mar-25	31	Bank Transfer	20374908274	ICICI BANK	01-10 AUG 26	67703	2019676297	101432945502
92312	KAMLESH SHARMA	GANESH SHARMA	HB	17-Jun-25	31	Bank Transfer	4765000100088953	ICICI BANK	01-10 AUG 26	69140	2214632201	101565290478
98232	KASHIF	ABDUL KHALIK	HB	12-Jun-26	30	Bank Transfer	45294867381	ICICI BANK	01-10 AUG 26	74865	2020006538	101243050230
95870	KISHAN	LATTU	HB	11-Feb-26	31	Bank Transfer	8708000100046701	ICICI BANK	01-10 AUG 26	72670	2019424895	102092155366
96587	MAHESH YADAV	BALESHWAR YADAV	HB	12-Mar-26	31	Bank Transfer	47700100008103	ICICI BANK	01-10 AUG 26	73423	2019501585	101018634248
93692	MD HABIB ANSARI	MD MAIDAR ANSARI	HB	22-Sept-25	11	Bank Transfer	50415081206	ICICI BANK	01-10 AUG 26	70578	2018165113	101224779822
97343	MUKESH BHARDWAJ	SHAMBHU NATH	HB	02-May-26	17	Bank Transfer	415602120012380	ICICI BANK	01-10 AUG 26	74086	2018842334	101896304477
79445	MUKESH SAH	SHIVSHANKAR SAH	HB	11-Nov-22	31	Bank Transfer	4010272087	ICICI BANK	01-10 AUG 26	56938	2018872098	101895416446
98815	NARDEV SINGH	SANT RAM	HB	28-Jul-26	4	Bank Transfer	90792010016685	ICICI BANK	01-10 AUG 26	75473	2017439398	100867388636
98814	NARENDRA KUMAR	SHIVBACHAN SINGH	HB	25-Jul-26	7	Bank Transfer	8448563865	ICICI BANK	01-10 AUG 26	75599	2020028637	102373398011
82117	NARESH	CHANDER PAL	HB	19-May-23	30	Bank Transfer	6730711012	ICICI BANK	01-10 AUG 26	59476	2019060038	101956029777
98348	NIKHIL BHARTI	ANIL KUMAR	HB	28-Jun-26	4	Bank Transfer	056510100543	ICICI BANK	01-10 AUG 26	75014	1512521527	101894099562
97538	PAWAN KUMAR SHAH	ASHOK SHAH	HB	16-May-26	30	Bank Transfer	697502010009026	ICICI BANK	01-10 AUG 26	74302	2019051536	101956030513
82422	PRADEEP KUMAR	VIJPAL	HB	15-Jun-23	31	Bank Transfer	38639186294	ICICI BANK	01-10 AUG 26	59762	2019081476	101968061407
93310	PRAMOD KUMAR	DUKHI PASWAN	HB	15-Aug-25	30	Bank Transfer	50268100015073	ICICI BANK	01-10 AUG 26	70185	2019247746	101379328148
89188	PUSHPENDRA KUMAR	VIRENDRA	HB	16-Nov-24	30	Bank Transfer	2553001700177196	ICICI BANK	01-10 AUG 26	66356	2019586176	102146654455
86865	RAJENDER THAKUR	SUKHDEV THAKUR	HB	03-Jun-24	31	Bank Transfer	0323101700008416	ICICI BANK	01-10 AUG 26	64157	2019424906	102092155603
88667	RAMDAYAL SHAH	LAKSHMAN SHAH	HB	04-Oct-24	30	Bank Transfer	038510207698	ICICI BANK	01-10 AUG 26	65770	2018056548	101604607512
97027	RANJAN KUMAR	OM PRAKASH PRASAD	HB	21-Apr-26	28	Bank Transfer	10081000001702	ICICI BANK	01-10 AUG 26	73797	2019955429	102326422466
93069	RANJIT PRASAD	RAM PUJAN RAM	HB	14-Aug-25	30	Bank Transfer	38088572827	ICICI BANK	01-10 AUG 26	70135	2019795323	102237095393

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/09397 96)	ESIC No.	uan
98509	RATAN SINGH	VIRPAL SINGH	HB	03-Jul-26	30	Bank Transfer	056410334059	ICICI BANK	01-10 AUG 26	75218	2019772912	102231119078
97533	RAUSHAN KUMAR	FULAN THAKUR	HB	14-May-26	31	Bank Transfer	09990110041895	ICICI BANK	01-10 AUG 26	74322	2019981191	101572542008
92009	RISHIPAL SINGH	RAM NIVASH	HB	15-Jun-25	23	Bank Transfer	31545283635	ICICI BANK	01-10 AUG 26	69117	6719916245	101664328768
97531	SAFIKUL SEKH	JALIL SEKH	HB	01-Jun-26	31	Bank Transfer	214901000025239	ICICI BANK	01-10 AUG 26	74942	2019981172	102354825125
96256	SATYA PRAKASH	GIRRAJ SINGH	HB	01-Mar-26	24	Bank Transfer	34229469925	ICICI BANK	01-10 AUG 26	73085	2018558507	101789530578
97706	SHATRUDHAN KUMAR	ARJUN MAHTO	HB	01-May-26	4	Bank Transfer	42668683122	ICICI BANK	01-10 AUG 26	74528	2019984642	102039673118
93068	SHEKHAR KUMAR	RADHEY SHYAM	HB	15-Aug-25	16	Bank Transfer	34211535912	ICICI BANK	01-10 AUG 26	70050	2018668335	101188137982
94407	SHIVAM	PRAKASH	HB	05-Nov-25	31	Bank Transfer	924010005413007	ICICI BANK	01-10 AUG 26	71285	2019850311	102268207772
95865	SHIVJI PASWAN	JOGI PASWAN	HB	11-Feb-26	31	Bank Transfer	20307052702	ICICI BANK	01-10 AUG 26	72654	2018872083	101895417321
98700	SHUSIL KUMAR	NARENDRA KUMAR	HB	14-Jul-26	12	Bank Transfer	8286973713	ICICI BANK	01-10 AUG 26	73251	6114926321	102147764201
88253	SOHAN	SAMI LAL	HB	19-Sept-24	31	Bank Transfer	43447831030	ICICI BANK	01-10 AUG 26	65528	2018515158	101506085560
98675	SONU KUMAR	DWARIKA PANDIT	HB	22-Jul-26	9	Bank Transfer	013118210005904	ICICI BANK	01-10 AUG 26	75402	2018699488	101568585146
91981	SUBASH	RAMVEER	HB	01-Jun-25	31	Bank Transfer	131222120000332	ICICI BANK	01-10 AUG 26	69093	2019747275	102218206002
84427	SURENDRA SAH	LAKSHAMAN SAH	HB	11-Dec-23	31	Bank Transfer	36441579894	ICICI BANK	01-10 AUG 26	61830	2019234969	102029372970
96475	VIKAS	AMARLAL	HB	01-Mar-26	31	Bank Transfer	03731000006545	ICICI BANK	01-10 AUG 26	73298	2018462140	101757891276
96063	VIKASH	RAGHUBEER	HB	24-Feb-26	15	Bank Transfer	8225543579	ICICI BANK	01-10 AUG 26	72876	2215027192	101994611560
84966	VINAY KUMAR JHA	JAYNATH JHA	HB	27-Jan-24	31	Bank Transfer	0167000401145568	ICICI BANK	01-10 AUG 26	62246	1322840646	101108150398
81687	VINAY SINGH BHADAURIA	DILEEP SINGH BHADAURIA	HB	06-May-23	24	Bank Transfer	34290500916	ICICI BANK	01-10 AUG 26	59393	2019032492	101955744897
96472	VINOD	RAM SINGH	HB	16-Mar-26	9	Bank Transfer	110270982219	ICICI BANK	01-10 AUG 26	73296	2019192708	101325737907
98699	VIRENDAR KUMAR	RAJENDAR PRSAD	HB	02-Jul-26	31	Bank Transfer	6056802612	ICICI BANK	01-10 AUG 26	75373	2020028535	101707126576
91729	ANITA KUMARI SHARMA	D/O DEEPAM MISTRI	HL	20-May-25	31	Bank Transfer	47708100008066	ICICI BANK	01-10 AUG 26	68437	2019723077	102208134669
98074	ANJALI	D/O KAILASH	HL	01-Jun-26	31	Bank Transfer	38355895643	ICICI BANK	01-10 AUG 26	74802	2020004544	102345989469
89074	ANJALI YADAV	RAVI KUMAR	HL	10-Nov-24	31	Bank Transfer	76908100001980	ICICI BANK	01-10 AUG 26	66353	2019585924	102146654429
98229	ARTI DEVI	W/O MAHESH YADAV	HL	16-Jun-26	31	Bank Transfer	1543001700033209	ICICI BANK	01-10 AUG 26	74871	2019080219	101968195236
79428	ASHA	W/O SUNIL PRASAD	HL	04-Nov-22	30	Bank Transfer	21258100008502	ICICI BANK	01-10 AUG 26	56881	2018871050	101895416096
97705	INDO DEVI	W/O RATAN MANDAL	HL	17-May-26	1	Bank Transfer	583310110004432	ICICI BANK	01-10 AUG 26	74503	2019937861	102315831195
96010	INDU DEVI	W/O DHARMENDER KUMAR	HL	16-Feb-26	26	Bank Transfer	40735244230	ICICI BANK	01-10 AUG 26	72872	2019913152	102310192192
94152	JANKI	W/O RAM DAS	HL	28-Oct-25	31	Bank Transfer	09352191021298	ICICI BANK	01-10 AUG 26	70991	2019832424	102261064796
96653	JAYVANTI DEVI	W/O SUNIL KUMAR	HL	01-Apr-26	30	Bank Transfer	6092238397	ICICI BANK	01-10 AUG 26	73479	2215225483	102224437467
96799	KIRAN MORYA	W/O DEV RAJ MORYA	HL	16-Apr-26	31	Bank Transfer	50198783275	ICICI BANK	01-10 AUG 26	73648	2019953965	102324436712
93476	KRISHANA	W/O SHAKTI	HL	03-Sept-25	31	Bank Transfer	34355831723	ICICI BANK	01-10 AUG 26	70381	2018267117	101685699901
82366	LAXMI YADAV	W/O VISHNU YADAV	HL	09-Jun-23	31	Bank Transfer	126810100067190	ICICI BANK	01-10 AUG 26	59673	2018309150	101702310199
84171	MAMTA DEVI	W/O MAHENDRA	HL	21-Nov-23	24	Bank Transfer	6415970395	ICICI BANK	01-10 AUG 26	61536	2017835261	101525728507
97536	MANJU DEVI	W/O MUKESH	HL	02-May-26	8	Bank Transfer	415602120003399	ICICI BANK	01-10 AUG 26	74301	2018842345	101885810553
97535	MANJU PAL	W/O RAKESH PAL	HL	21-May-26	31	Bank Transfer	520101065687503	ICICI BANK	01-10 AUG 26	74316	2019981195	102340129739
95119	MONIKA	D/O SANJAY MAHTO	HL	20-Dec-25	28	Bank Transfer	605718210004091	ICICI BANK	01-10 AUG 26	72059	2019877786	102288729025
95675	MUSKAN	D/O MANIR MIA	HL	20-Jan-26	31	Bank Transfer	47700100001803	ICICI BANK	01-10 AUG 26	72468	2019896581	102295778675
91728	NEHA KUMARI	D/O AKSHAYAL MANJHI	HL	20-May-25	31	Bank Transfer	4015487996	ICICI BANK	01-10 AUG 26	68403	2019723071	102208134546
96471	POOJA DEVI	D/O RADHESHYAM	HL	25-Mar-26	31	Bank Transfer	10081000006562	ICICI BANK	01-10 AUG 26	73269	2019747299	102218206056
83348	POONAM	W/O JAI PRAKESH	HL	06-Sept-23	30	Bank Transfer	5867101001958	ICICI BANK	01-10 AUG 26	60924	2019153801	102000783062
89681	POONAM	W/O MURARI RAY	HL	02-Jan-25	31	Bank Transfer	4684001700055192	ICICI BANK	01-10 AUG 26	67031	1818230481	102144075358
87998	PRITI DEVI	W/O NARESH RAVIDAS	HL	15-Aug-24	31	Bank Transfer	1582000100090132	ICICI BANK	01-10 AUG 26	65125	2019495908	101663896725
97150	PRIYA GUPTA	W/O MANISH KUMAR	HL	03-May-26	31	Bank Transfer	1103101700001748	ICICI BANK	01-10 AUG 26	74220	2019832418	102261064555
89690	PRMILA KUMARI	D/O SOHRAI MAHATO	HL	04-Jan-25	31	Bank Transfer	45248100023084	ICICI BANK	01-10 AUG 26	67037	2215099091	102071935646
85830	RAKHI JHA	W/O VINAY KUMAR JHA	HL	09-Apr-24	31	Bank Transfer	77305855501	ICICI BANK	01-10 AUG 26	63258	2019362347	101936110470
97342	RINA DEVI	W/O VIJAY KUMAR RAM	HL	15-May-26	25	Bank Transfer	33309565208	ICICI BANK	01-10 AUG 26	74122	2019981087	102338611884
97341	SANDHYA KUMARI	D/O BHOOLAN MAHTO	HL	09-May-26	31	Bank Transfer	33769854761	ICICI BANK	01-10 AUG 26	74120	2019981083	102338060413
82094	SANGEETA SHAH	W/O PAWAN KUMAR SHAH	HL	17-May-23	31	Bank Transfer	697502010015003	ICICI BANK	01-10 AUG 26	59554	2019051532	101956030509
89621	SAPNA BHADOURIYA	W/O GAJENDRA SINGH BHADAURYA	HL	18-Dec-24	31	Bank Transfer	3943751964	ICICI BANK	01-10 AUG 26	66571	2019609371	102157101775
98079	SAVITA DEVI	W/O DINESH KUMAR SAHU	HL	03-Jun-26	31	Bank Transfer	41041144008	ICICI BANK	01-10 AUG 26	74820	2020004549	102345397789
97537	SHEELA	W/O GOVERDHAN	HL	21-May-26	31	Bank Transfer	50037403314	ICICI BANK	01-10 AUG 26	74317	2019981205	102340770135
98078	SITA DEVI	W/O MANTOSH	HL	02-Jun-26	30	Bank Transfer	44645357100	ICICI BANK	01-10 AUG 26	74828	2020004546	101570085659
97534	SONAM	W/O DEV KUMAR	HL	23-May-26	31	Bank Transfer	32138100003169	ICICI BANK	01-10 AUG 26	74323	2018334837	101582482530

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/09397 96)	ESIC No.	uan
94960	VIMAL KUMARI	W/O BHOLA YADAV	HL	16-Dec-25	31	Bank Transfer	1003431030061538	ICICI BANK	01-10 AUG 26	71798	2019866262	102280055926
80821	DHRUV KUMAR	JAYPRAKASH	RIDON OP.	07-Mar-23	31	Bank Transfer	0715477203	ICICI BANK	01-10 AUG 26	58487	N/A	101858327313
92302	MAN SINGH	CHHOTA	RIDON OP.	14-Jun-25	19	Bank Transfer	923010040366228	ICICI BANK	01-10 AUG 26	69122	N/A	101895417378
98838	CHANDAN KUMAR JHA	SHIVANANAD JHA	SUPERVISOR	15-Jul-26	18	Bank Transfer	3811847970	ICICI BANK	01-10 AUG 26	75609	N/A	101622556292
85348	DHARMENDRA BAITHA	NAGINA BAITHA	SUPERVISOR	04-Feb-24	31	Bank Transfer	9645608206	ICICI BANK	01-10 AUG 26	62503	N/A	101526808695
85347	DHEERAJ KUMAR	VIPIN KUMAR	SUPERVISOR	03-Feb-24	30	Bank Transfer	3447739397	ICICI BANK	01-10 AUG 26	62504	N/A	101520279275
84157	DINESH SINGH RAWAT	RANJIT SINGH	SUPERVISOR	24-Nov-23	31	Bank Transfer	4446241706	ICICI BANK	01-10 AUG 26	61629	N/A	101046795772
85704	RAJ KUMARI	W/O ARUN KUMAR	SUPERVISOR	01-Mar-24	31	Bank Transfer	45248100006643	ICICI BANK	01-10 AUG 26	62911	N/A	101525072690
82145	RAM JI	PREMCHANDRA	SUPERVISOR	01-Jun-23	31	Bank Transfer	39209431035	ICICI BANK	01-10 AUG 26	59688	N/A	101780278555
85703	SEEMA GAUR	D/O MOHAN LAL GAUR	SUPERVISOR	01-Mar-24	31	Bank Transfer	47700100007999	ICICI BANK	01-10 AUG 26	62912	N/A	101570085644
98813	VIJAY	MUL CHANDRA	SUPERVISOR	18-Jul-26	12	Bank Transfer	600710110011004	ICICI BANK	01-10 AUG 26	75543	N/A	101187981406
98837	VIRENDER RAJORIA	VINOD RAJORIA	SUPERVISOR	17-Jul-26	16	Bank Transfer	39674519816	ICICI BANK	01-10 AUG 26	75602	N/A	100496328939
97340	YOGESH	DEVKI NANDAN	SUPERVISOR	14-May-26	31	Bank Transfer	1851236181	ICICI BANK	01-10 AUG 26	74129	N/A	101187818695
84193	GAURAV	KAMLESH	HB	25-Nov-23	31	Bank Transfer	34682026962	ICICI BANK	01-10 AUG 26	61540	2019219376	102020344197
83839	ROHIT	KHOOB SINGH	HB	25-Oct-23	31	Bank Transfer	449802010037849	ICICI BANK	01-10 AUG 26	61268	2019192358	101924333442
95309	KANCHAN	W/O KRISHNA KUMAR YADAV	HL	01-Jan-26	30	Bank Transfer	3080001700092761	ICICI BANK	01-10 AUG 26	72098	2018428796	101740170908
85104	DALIP KUMAR	ITWARI LAL	MST	12-Feb-24	31	Bank Transfer	55013233738	ICICI BANK	01-10 AUG 26	62575	N/A	101337202918
80321	GYANCHAND KUMAR	PRAHALAD SHAH	MST	25-Jan-23	31	Bank Transfer	6571000100012805	ICICI BANK	01-10 AUG 26	57721	N/A	100778163252
96241	KRISHAN KUMAR	HUKAM CHAND	MST	02-Mar-26	31	Bank Transfer	20162303932	ICICI BANK	01-10 AUG 26	73007	N/A	100836362784
86233	MORDHWAJ BENIWAL	BRAJ KISHOR BENIWAL	MST	01-May-24	28	Bank Transfer	39005274843	ICICI BANK	01-10 AUG 26	63741	N/A	101905501291
79229	BUDDH SINGH	RAMAPRAKASH	PB	05-Nov-22	31	Bank Transfer	3080001700121489	ICICI BANK	01-10 AUG 26	56867	N/A	100780454603
95999	AJAY	BILLU	HB	01-Feb-26	24	Bank Transfer	51114339161	ICICI BANK	01-10 AUG 26	72803	2018958683	100711125268
83801	AKASH	CHANDRAPAL	HB	16-Oct-23	29	Bank Transfer	5805922980	ICICI BANK	01-10 AUG 26	61185	2019187716	101184551808
98358	AMRESH KUMAR	KAUSHAL KISHORE SINGH	HB	03-Jun-26	31	Bank Transfer	3414842607	ICICI BANK	01-10 AUG 26	75015	2019808481	102018796483
88391	ANTHONEY LAKRA	SAIMAN LAKRA	HB	12-Sept-24	31	Bank Transfer	606418210000877	ICICI BANK	01-10 AUG 26	65291	1115736542	101597846313
87354	DASRATH SINGH	JAYDHAR SINGH	HB	08-Jul-24	26	Bank Transfer	50344500250	ICICI BANK	01-10 AUG 26	64526	2019456365	101276786919
98301	PRAKASH	CHOTEY LAL	HB	18-Jun-26	30	Bank Transfer	0602001300056555	ICICI BANK	01-10 AUG 26	74949	2016019433	100699373936
95090	SUNIL MANDAL	JUGESHWAR MANDAL	HB	16-Dec-25	28	Bank Transfer	91922010015357	ICICI BANK	01-10 AUG 26	71973	2016837767	101176804707
88958	TAPAN DAS	DAYAL DAS	HB	07-Nov-24	26	Bank Transfer	04192191018110	ICICI BANK	01-10 AUG 26	65982	2019001500	101091570339
95091	VARUN	ROOP SINGH	HB	22-Dec-25	25	Bank Transfer	9250532361	ICICI BANK	01-10 AUG 26	71989	2019346506	100575186451
88811	MANI DEVI	W/O SITU MISHRA	HL	25-Oct-24	30	Bank Transfer	7637139064	ICICI BANK	01-10 AUG 26	65819	2019560442	102035039234
88914	NEHA SHARMA	W/O ANIL SHARMA	HL	04-Nov-24	30	Bank Transfer	016191900015339	ICICI BANK	01-10 AUG 26	66185	2018375472	101720886921
87451	SUNITA DEVI	W/O HARIRAM	HL	24-Jul-24	27	Bank Transfer	3113001700336624	ICICI BANK	01-10 AUG 26	64508	2019462373	102103859040
98303	HARISH KUMAR	RAKESH KUMAR	POLISHER	23-Jun-26	29	Bank Transfer	214901000023678	ICICI BANK	01-10 AUG 26	74932	2019793623	102240512377
95614	RAHUL SHARMA	ASHOK SHARMA	SUPERVISOR	23-Jan-26	30	Bank Transfer	5313563532	ICICI BANK	01-10 AUG 26	72445	N/A	101188021179
81347	RATAN KUMAR JHA	ASHARFI JHA	SUPERVISOR	09-Apr-23	23	Bank Transfer	91322010021490	ICICI BANK	01-10 AUG 26	58946	N/A	100502309007
96458	DZIPANAI TH	D/O D THAIPRI	Front Desk Executive	27-Mar-26	30	Bank Transfer	1745313479	ICICI BANK	01-10 AUG 26	73279	N/A	101722106927
95382	SAVITA DEVI	D/O PAWAN	Front Desk Executive	19-Jan-26	31	Bank Transfer	0212279539	ICICI BANK	01-10 AUG 26	72272	N/A	101370594652
93656	BAIJNATH	CHHOTE LAL	GARDNER	24-Sept-25	30	Bank Transfer	50469978712	ICICI BANK	01-10 AUG 26	70540	2019503231	101375697175
94434	KISHUAN PASWAN	MITHLESH PASWAN	GARDNER	12-Nov-25	31	Bank Transfer	2585000100223006	ICICI BANK	01-10 AUG 26	71328	2019850322	102266624732
94956	RAMA NATH RAY	RAJESHWAR RAY	GARDNER	07-Dec-25	31	Bank Transfer	42909467494	ICICI BANK	01-10 AUG 26	71779	6723943962	101185497270
93354	SONKAR	RAM PYARE	GARDNER	03-Sept-25	31	Bank Transfer	44373460239	ICICI BANK	01-10 AUG 26	70408	2019802899	102247608947
93355	UTTAM KUMAR	SITARAM	GARDNER	03-Sept-25	31	Bank Transfer	9745807462	ICICI BANK	01-10 AUG 26	70323	2019743275	102218666202
95637	AJAY KUMAR	RADHESHYAM	GARDNER.SUP	16-Jan-26	24	Bank Transfer	32506386050	ICICI BANK	01-10 AUG 26	72535	N/A	101378098044
94271	AARYAN GUPTA	VIJAY GUPTA	HB	01-Nov-25	26	Bank Transfer	44619576112	ICICI BANK	01-10 AUG 26	71189	2019784987	102262346541
98448	ABDUL MATALIB	HAJRAT ALI	HB	03-Jul-26	27	Bank Transfer	8112773447	ICICI BANK	01-10 AUG 26	75220	2018159811	100967110096
96933	ABHISHEK	PAPPU	HB	17-Apr-26	20	Bank Transfer	5837766513	ICICI BANK	01-10 AUG 26	73793	2019794257	102238439632
96345	AIJAZ REAHMAN	RAHIM UDDIN	HB	23-Mar-26	26	Bank Transfer	50170002686937	ICICI BANK	01-10 AUG 26	73181	2019676322	101292171619
95547	AJAY	PRITAM SINGH	HB	17-Jan-26	28	Bank Transfer	924010064161642	ICICI BANK	01-10 AUG 26	72357	1116156856	101889140333
98787	AKASH KUMAR	ROHTASH SINGH	HB	23-Jul-26	10	Bank Transfer	44042531582	ICICI BANK	01-10 AUG 26	75630	2020028783	102374546832
96456	AKSHAY	SURESH	HB	26-Mar-26	20	Bank Transfer	3080001700222201	ICICI BANK	01-10 AUG 26	73285	1116336430	102019983259
97618	ALIM MIYA	MAJADDIN MIAH	HB	06-May-26	28	Bank Transfer	44706086082	ICICI BANK	01-10 AUG 26	74425	2018930933	101363128294
94269	AMIT	RAJU	HB	01-Nov-25	23	Bank Transfer	159901000007300	ICICI BANK	01-10 AUG 26	71180	2019692488	102195892050

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/09397 96)	ESIC No.	uan
94941	ANIL KUMAR	RAJPAL	HB	08-Dec-25	31	Bank Transfer	3080001700224980	ICICI BANK	01-10 AUG 26	71800	2019877055	101159441554
98311	ANKIT KUMAR	RAMRATAN	HB	28-Jun-26	30	Bank Transfer	10721000204590	ICICI BANK	01-10 AUG 26	75135	2020006629	102360763081
95058	AYUSH VERMA	RAJKUMAR VERMA	HB	20-Dec-25	31	Bank Transfer	84050100001450	ICICI BANK	01-10 AUG 26	71902	2019877763	102283214064
98684	BELLAL MANDAL	ABDUL MANDAL	HB	26-Jul-26	6	Bank Transfer	23468100007849	ICICI BANK	01-10 AUG 26	75372	2018025122	101596256799
96844	BHARAT KUMAR THAKUR	RAJ LAL THAKUR	HB	21-Apr-26	31	Bank Transfer	520101222869931	ICICI BANK	01-10 AUG 26	73677	1116292369	100978669897
90117	DEEPAK SINGH	MAHIPAL SINGH	HB	01-Feb-25	28	Bank Transfer	3812189581	ICICI BANK	01-10 AUG 26	67289	2019650182	101373220942
96553	DHARMENDRA KUMAR	NANHE LAL	HB	25-Mar-26	31	Bank Transfer	0029101700003467	ICICI BANK	01-10 AUG 26	73357	6722207407	100711568390
94362	DHIRJ	RAM BILAS	HB	13-Nov-25	7	Bank Transfer	520191053388956	ICICI BANK	01-10 AUG 26	71610	2019366708	101400405817
98310	DINESH KUMAR	PREMMASI	HB	27-Jun-26	29	Bank Transfer	110202989314	ICICI BANK	01-10 AUG 26	74948	1114771764	100669703968
94700	FARUK ALI MOLLA	ANCHAR ALI MOLLA	HB	22-Nov-25	30	Bank Transfer	5748530581	ICICI BANK	01-10 AUG 26	71539	2019103851	101974463743
95006	GUDDU PASWAN	NITESHWAR PASWAN	HB	10-Dec-25	30	Bank Transfer	925010024869794	ICICI BANK	01-10 AUG 26	71830	2019741933	101274451835
92612	GULSHAN	HARI SINGH	HB	11-Jul-25	28	Bank Transfer	43093543541	ICICI BANK	01-10 AUG 26	69549	2019453859	102107372651
96463	HARIBABU	KHEMKARAN	HB	25-Mar-26	29	Bank Transfer	00292121009967	ICICI BANK	01-10 AUG 26	73271	2019929583	100989149389
98446	JAG MOHAN	RAM PRASAD	HB	03-Jul-26	21	Bank Transfer	170321930000004	ICICI BANK	01-10 AUG 26	75221	2018763005	101179569313
92614	JAHD HOSAIN	MAJNU MOSTAFA	HB	10-Jul-25	30	Bank Transfer	7150884757	ICICI BANK	01-10 AUG 26	69359	2019179751	102231119520
98024	JAI VEER CHAUTELE	HARISH CHANDRA CHAUTELE	HB	02-Jun-26	25	Bank Transfer	607818210000586	ICICI BANK	01-10 AUG 26	74856	1115177830	101197346232
94270	JAYVIR SINGH	RAMPAL SINGH	HB	02-Nov-25	31	Bank Transfer	667502010026256	ICICI BANK	01-10 AUG 26	71616	2018648273	101749672556
94067	JIYARUL HAQUE	CHAMCHUL HAQUE	HB	24-Oct-25	31	Bank Transfer	3280788452	ICICI BANK	01-10 AUG 26	70938	2019831707	102258984131
92611	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	11-Jul-25	31	Bank Transfer	280510100043437	ICICI BANK	01-10 AUG 26	69371	2016278762	100779904036
97619	KAMAL KHANDAKAR	TOAJ ALI	HB	04-May-26	31	Bank Transfer	41592766712	ICICI BANK	01-10 AUG 26	74423	2017113839	101285280537
90472	KAMAL NEWAR	JIT BAHADUR	HB	03-Mar-25	28	Bank Transfer	9245409845	ICICI BANK	01-10 AUG 26	67722	2018632393	101866443145
95341	KAMALAKANTA JANA	GANESH JANA	HB	04-Jan-26	29	Bank Transfer	235801000011826	ICICI BANK	01-10 AUG 26	72127	2019893648	101196288185
92613	KAPTAN SINGH	SHANKAR	HB	10-Jul-25	29	Bank Transfer	235801000011526	ICICI BANK	01-10 AUG 26	69375	2015867835	100579007099
95338	KRISHNA CHANDRA PAIK	DUSHASAN PAIK	HB	03-Jan-26	30	Bank Transfer	59035900118	ICICI BANK	01-10 AUG 26	72170	2019893628	102287792137
96338	MAHADEV BHAGAT	RAMCHARAN BHAGAT	HB	12-Mar-26	31	Bank Transfer	6651383205	ICICI BANK	01-10 AUG 26	73196	1116584649	100820332904
91000	MANU	SHISHUPAL	HB	12-Apr-25	31	Bank Transfer	50100502597301	ICICI BANK	01-10 AUG 26	67918	3013108192	101795721152
95183	MOHIT KUMAR	SATVEER SINGH	HB	16-Dec-25	31	Bank Transfer	44333202638	ICICI BANK	01-10 AUG 26	72008	6936034329	102190746140
98445	MOJIDUL HAQUE	IBRAHIM	HB	01-Jul-26	30	Bank Transfer	21348100000178	ICICI BANK	01-10 AUG 26	75227	2015918986	100621036510
93110	MUNENDRA KUMAR	CHANDRA PRAKASH	HB	22-Aug-25	30	Bank Transfer	7561005238	ICICI BANK	01-10 AUG 26	70105	2019140530	101990040548
96202	NARESH PANDIT	RAM PARKASH PANDIT	HB	01-Mar-26	18	Bank Transfer	55130100004063	ICICI BANK	01-10 AUG 26	72990	2019929051	102307412459
98547	NILKANTHA MIDYA	BAKUL MIDYA	HB	03-Jul-26	29	Bank Transfer	42393153977	ICICI BANK	01-10 AUG 26	75445	2019362175	102049137645
97203	RAHIM MONDAL	GOLAM MONDAL	HB	07-May-26	30	Bank Transfer	3650919678	ICICI BANK	01-10 AUG 26	74006	2019689226	102190209981
98023	RAHUL BARMAN	ATUL BARMAN	HB	02-Jun-26	30	Bank Transfer	053822010001522	ICICI BANK	01-10 AUG 26	74833	1115942326	101665742230
98785	RAHUL PANDEY	ASHOK PANDEY	HB	30-Jul-26	2	Bank Transfer	371602010945098	ICICI BANK	01-10 AUG 26	75510	2810457493	101799978781
95546	RAJ KUMAR SINGH	DILIP KUMAR SINGH	HB	17-Jan-26	27	Bank Transfer	2349546775	ICICI BANK	01-10 AUG 26	72348	6936651994	102259658839
98790	RAJ KUMAR VIND	DASHRATH LAL	HB	30-Jul-26	2	Bank Transfer	4131080716	ICICI BANK	01-10 AUG 26	75509	2020028670	101738788090
95545	RAJKUMAR	KESHAV DEV	HB	19-Jan-26	31	Bank Transfer	07802191012946	ICICI BANK	01-10 AUG 26	72354	2019043305	101955046244
94940	RAKESH	NAGE RAM	HB	06-Dec-25	30	Bank Transfer	32549675144	ICICI BANK	01-10 AUG 26	71781	2213879558	101275621441
98299	RAKESH KUMAR	KRISHNA MANJHI	HB	25-Jun-26	28	Bank Transfer	520101065652963	ICICI BANK	01-10 AUG 26	74951	1115085242	101104489886
98549	RAM SHANKAR	SUBEDAR	HB	10-Jul-26	21	Bank Transfer	520181001300128	ICICI BANK	01-10 AUG 26	75282	2020027867	100475252278
94273	RAMJEET	MAKHAN LAL	HB	01-Nov-25	29	Bank Transfer	50100567823173	ICICI BANK	01-10 AUG 26	71074	2018926202	101187705405
95148	RAMU	VISHNU DEV PASWAN	HB	24-Dec-25	29	Bank Transfer	21260100010583	ICICI BANK	01-10 AUG 26	71969	2018097911	101258937065
98908	RAVI KUMAR	DEVENDER KUMAR	HB	18-Jan-25	28	Bank Transfer	7955143501	ICICI BANK	01-10 AUG 26	66829	2019624305	102165658784
95057	RAVINDRA PANDEY	SHANKAR DAYAL RAY	HB	11-Dec-25	31	Bank Transfer	3080001700210613	ICICI BANK	01-10 AUG 26	71909	2019877755	102283178686
95142	RUHINA DAS	SARASWATI DAS	HB	04-Dec-25	27	Bank Transfer	8449696037	ICICI BANK	01-10 AUG 26	71959	2019409809	101791844839
98443	SAMEER	OMSARAN	HB	02-Jul-26	29	Bank Transfer	4649372610	ICICI BANK	01-10 AUG 26	75226	2019992670	102359756639
96934	SAMIR	AJAY KUMAR	HB	04-Apr-26	28	Bank Transfer	924010024298771	ICICI BANK	01-10 AUG 26	73219	6936487643	102087970082
98786	SARIFUL MANDAL	NAJRUL MANDAL	HB	29-Jul-26	3	Bank Transfer	0531201700068243	ICICI BANK	01-10 AUG 26	75511	2018676033	101822691145
94286	SHAKIL HOSSAIN	ABDUL RAHAMAN	HB	01-Nov-25	27	Bank Transfer	4114000100602823	ICICI BANK	01-10 AUG 26	71097	2019268539	102039293104
96874	SHE MOKIM	SHE NURUL	HB	24-Apr-26	23	Bank Transfer	244501000004150	ICICI BANK	01-10 AUG 26	73705	2019404692	102080159265
97354	SHIV KUMAR	RAMMA	HB	22-May-26	31	Bank Transfer	520191053385523	ICICI BANK	01-10 AUG 26	74155	2019725158	101757888419
96462	SHIV KUMAR CHAUHAN	DOLSRAM	HB	23-Mar-26	26	Bank Transfer	42038665868	ICICI BANK	01-10 AUG 26	73284	6934089128	102012188267
89418	SHIV SHANKAR BHAGAT	MITHLESH BHAGAT	HB	11-Dec-24	29	Bank Transfer	35082081554	ICICI BANK	01-10 AUG 26	66438	2019594930	102040096241

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/09397 96)	ESIC No.	uan
95337	SONU	SUNAHARI LAL	HB	03-Jan-26	30	Bank Transfer	90992600000169	ICICI BANK	01-10 AUG 26	72124	4018121570	100579101605
91095	SONU KUMAR	SHIV CHARAN	HB	23-Apr-25	28	Bank Transfer	20377465409	ICICI BANK	01-10 AUG 26	68034	2019702674	102195546931
97355	SUJAY HALDER	ANANDA HALDER	HB	18-May-26	29	Bank Transfer	44993408783	ICICI BANK	01-10 AUG 26	74163	2018840937	101885812442
96879	SUMIT KUMAR	BAL KISHAN	HB	15-Apr-26	23	Bank Transfer	607810510003902	ICICI BANK	01-10 AUG 26	73707	1116513879	102148010766
98789	SUMIT MANDAL	KALLU MANDAL	HB	27-Jul-26	5	Bank Transfer	010110529330	ICICI BANK	01-10 AUG 26	75655	2020028656	102375537636
98442	SURYA KANTA GIRI	BARHMANANDA GIRI	HB	03-Jul-26	28	Bank Transfer	0648491307	ICICI BANK	01-10 AUG 26	75644	2020023636	102374903902
97201	TILAK RAJ	VIJAYPAL	HB	14-May-26	1	Bank Transfer	2247001500014433	ICICI BANK	01-10 AUG 26	74008	1322034992	100589160399
95152	UDAYVEER SINGH	GIRENDRA SINGH	HB	18-Dec-25	31	Bank Transfer	1745787706	ICICI BANK	01-10 AUG 26	71956	2214856517	101809906267
95055	UMAR ALI SEKH	SAKIR UDDNI SWKH	HB	20-Dec-25	28	Bank Transfer	10083593816	ICICI BANK	01-10 AUG 26	71886	1116259276	101968416382
98788	VINAY KUMAR PATEL	DEVKARAN PATEL	HB	30-Jul-26	2	Bank Transfer	44827326095	ICICI BANK	01-10 AUG 26	75502	2113667031	102266727543
97204	VINOD KUMAR	CHAND BHAN	HB	15-May-26	31	Bank Transfer	280510100028924	ICICI BANK	01-10 AUG 26	74022	2018946564	101910841823
98548	VIPIN MAISI	KISHAN LAL	HB	04-Jul-26	27	Bank Transfer	23548100017824	ICICI BANK	01-10 AUG 26	75253	6936130190	101912527498
96461	VISHAL	RAM BHADUR	HB	24-Mar-26	6	Bank Transfer	44416044927	ICICI BANK	01-10 AUG 26	73281	2018836411	101881376131
96876	VISHNU	PAPPU RAM	HB	18-Apr-26	23	Bank Transfer	34665226113	ICICI BANK	01-10 AUG 26	73708	2019794247	102237929761
94955	BABLI	W/O BHAGAT SINGH	HL	12-Dec-25	27	Bank Transfer	235801000012974	ICICI BANK	01-10 AUG 26	71793	1116652666	102269903826
96846	BINA	W/O KHUSHI RAM	HL	24-Apr-26	31	Bank Transfer	0900001700141371	ICICI BANK	01-10 AUG 26	73663	2019954662	102326595561
94426	CHANDA MEENA	W/O RAMOUTAR MEENA	HL	17-Nov-25	30	Bank Transfer	33430223218	ICICI BANK	01-10 AUG 26	71318	2019259637	101989204098
98716	KALPANA	D/O KHEMCHAND	HL	01-Jul-26	28	Bank Transfer	3080001700210145	ICICI BANK	01-10 AUG 26	73646	6725003707	102239552613
95151	KHUSHBOO	W/O NARESH KUMAR	HL	22-Dec-25	31	Bank Transfer	110180081841	ICICI BANK	01-10 AUG 26	71960	1115676936	101300175865
98450	KOMAL	W/O ANIL KUMAR	HL	03-Jul-26	28	Bank Transfer	3080001700236994	ICICI BANK	01-10 AUG 26	75225	2020023656	102283465522
95409	MACHHUMA KHATUN	W/O NASIR HOSSEN	HL	16-Jan-26	30	Bank Transfer	23460100017677	ICICI BANK	01-10 AUG 26	72235	2019893756	102291168935
96731	PINKI	W/O SURESH	HL	10-Apr-26	31	Bank Transfer	00292121018563	ICICI BANK	01-10 AUG 26	73527	1115690193	100966800682
94639	SANJUM	W/O ARIF	HL	25-Nov-25	30	Bank Transfer	50100507188033	ICICI BANK	01-10 AUG 26	71448	1014324623	101333356192
92654	SARISA SHARMA	W/O CHANDAN SHARMA	HL	18-Jul-25	31	Bank Transfer	73128100001899	ICICI BANK	01-10 AUG 26	69337	2214854598	101806734706
96732	SHAHNA	W/O AARIF KHAN	HL	10-Apr-26	30	Bank Transfer	76911901013709	ICICI BANK	01-10 AUG 26	73554	2019953528	102321344127
98025	SHEETAL RANI	D/O SHRI VIJAY KUMAR	HL	01-Jun-26	31	Bank Transfer	4597001500053119	ICICI BANK	01-10 AUG 26	74779	2020004355	102345579984
98449	SHIOKUMARI	W/O RITESH	HL	01-Jul-26	30	Bank Transfer	110272626051	ICICI BANK	01-10 AUG 26	75222	1116694780	101419316016
96875	VISHAKHA	W/O JAYVIR SINGH	HL	22-Apr-26	31	Bank Transfer	1098000100213810	ICICI BANK	01-10 AUG 26	73712	2019954855	102326254126
95225	SUNNY GULERIA	SWARN SINGH GULERIA	MANAGER	08-Jan-26	30	Bank Transfer	50100044536396	ICICI BANK	01-10 AUG 26	72179	N/A	100062430656
91679	ANJAMAM KHAN	AKRAM KHAN	MIS-EXE	22-May-25	31	Bank Transfer	31510411546	ICICI BANK	01-10 AUG 26	68366	N/A	100635885602
93353	MOHIT GUPTA	MUKESH KUMAR GUPTA	MIS-EXE	01-Sept-25	30	Bank Transfer	40870458937	ICICI BANK	01-10 AUG 26	70299	N/A	102240191159
88674	JAYANTA SARKAR	KESHAB SARKAR	PB	21-Oct-24	31	Bank Transfer	4745460945	ICICI BANK	01-10 AUG 26	65897	2019553462	100901769065
97251	RAHUL KOHLI	VIJAY KUMAR	PB	04-May-26	30	Bank Transfer	36090413709	ICICI BANK	01-10 AUG 26	74076	2016285090	100936376709
94637	RAM KRIPAL YADAV	OM PRAKASH YADAV	PB	15-Nov-25	31	Bank Transfer	3283507130	ICICI BANK	01-10 AUG 26	71464	2019553468	101247575680
92619	ROSHAN SURESH GUPTA	SURESH	PB	09-Jul-25	31	Bank Transfer	0546705483	ICICI BANK	01-10 AUG 26	69369	2019773056	100321034769
94068	ALOK TRIPATHI	OM PRAKASH	RIDON OP.	17-Oct-25	31	Bank Transfer	307802010880854	ICICI BANK	01-10 AUG 26	70939	N/A	100780269573
95755	KANISHK	PAWAN KUMAR	SR.EXE-SCM	14-Feb-26	31	Bank Transfer	50100626564252	ICICI BANK	01-10 AUG 26	72607	N/A	101461967578
93631	RAMESH KUMAR	SHANKAR LAL	Sr.Sup-Gardner	01-Sept-25	30	Bank Transfer	50086357528	ICICI BANK	01-10 AUG 26	70583	N/A	100621761018
93513	DINESH LAL	MUNNI LAL	SUPERVISOR	05-Sept-25	7	Bank Transfer	20182081019	ICICI BANK	01-10 AUG 26	70394	N/A	100969784264
96283	GOPICHAND	PATRAS	SUPERVISOR	10-Mar-26	31	Bank Transfer	061001528985	ICICI BANK	01-10 AUG 26	73118	N/A	101205362633
98444	MUKESH CHANDRA	LALIT MOHAN	SUPERVISOR	06-Jul-26	26	Bank Transfer	33961195048	ICICI BANK	01-10 AUG 26	75229	6928455183	101198544312
95005	RISHI PAL	AMAN PAL	SUPERVISOR	15-Dec-25	29	Bank Transfer	173601000014257	ICICI BANK	01-10 AUG 26	71835	N/A	101376947501
88842	SUNIL KUMAR	DHEERAJ SINGH	SUPERVISOR	21-Oct-24	31	Bank Transfer	022701513579	ICICI BANK	01-10 AUG 26	65889	N/A	101234634911
FM090	BIPIN KUMAR SINGH	NAGENDRA SINGH	Exe-Facility	22-Apr-24	31	Bank Transfer	166123000006	ICICI BANK	01-10 AUG 26	62992	N/A	101005747650
97544	CHETNA GHAGAT	D/O RAJAN GHAGAT	Front Desk Executive	18-May-26	28	Bank Transfer	34902505187	ICICI BANK	01-10 AUG 26	74340	N/A	102120603369
97116	KAMINI DEVI	D/O RAM NEWAJ SAROI	Front Desk Executive	01-May-26	31	Bank Transfer	50100742851517	ICICI BANK	01-10 AUG 26	73984	N/A	101588202427
97117	KUDUSULU KHESOH	D/O LT LHUSAYI KHESOH	Front Desk Executive	04-May-26	31	Bank Transfer	5747108415	ICICI BANK	01-10 AUG 26	73985	N/A	101727763923
98392	PRACHI GUJRANI	NARESH KUMAR	Front Desk Executive	08-Jul-26	24	Bank Transfer	50100605570705	ICICI BANK	01-10 AUG 26	75280	N/A	101810679759
96561	ADITY	AMIT KUMAR	GARDNER	26-Mar-26	29	Bank Transfer	3749446573	ICICI BANK	01-10 AUG 26	73372	6935237046	102114239423
95401	GHAN SHYAM	LAL BABU	GARDNER	14-Jan-26	31	Bank Transfer	20358100010091	ICICI BANK	01-10 AUG 26	72481	1116434800	102092809908
95400	RAHUL KUMAR	BANWARI LAL	GARDNER	14-Jan-26	30	Bank Transfer	8704000100073578	ICICI BANK	01-10 AUG 26	72486	1014825944	101979020397
98438	MD MUSTAFA	ABDUL MAJID	GARDNER.SUP	01-Jul-26	29	Bank Transfer	20159654906	ICICI BANK	01-10 AUG 26	75231	6934145957	101954623139
98345	ABHISHEK YADAV	RAM BILAS SINGH YADAV	HB	24-Jun-26	29	Bank Transfer	90142010294183	ICICI BANK	01-10 AUG 26	75115	2020006750	102359892165

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/09397 96)	ESIC No.	uan
97444	AJAY	SHISHPAL	HB	16-May-26	25	Bank Transfer	44990067924	ICICI BANK	01-10 AUG 26	74152	1115589097	101497265917
93455	AJAY PRATAP	ANAND KUMAR	HB	14-Sept-25	25	Bank Transfer	4938108002157	ICICI BANK	01-10 AUG 26	70341	6719918089	101137844794
96323	AJEET PAL	SHYAMSUNDAR PAL	HB	09-Mar-26	31	Bank Transfer	2121001700101431	ICICI BANK	01-10 AUG 26	73171	2019931404	102309647855
98755	AKASH	SHRI ANIL	HB	25-Jul-26	6	Bank Transfer	50100745421913	ICICI BANK	01-10 AUG 26	75514	6937056495	102050985699
98593	AKHILESH RAY	JHALAK DEV	HB	21-Jul-26	10	Bank Transfer	3080001700069064	ICICI BANK	01-10 AUG 26	75345	6930836623	101376613853
97582	AKRAMUL HAQUE	JASHBUDDIN	HB	23-May-26	31	Bank Transfer	50100579443083	ICICI BANK	01-10 AUG 26	74354	1116040027	101274969111
97650	AKSHAY	ANIL KUMAR	HB	01-May-26	27	Bank Transfer	4634000100009269	ICICI BANK	01-10 AUG 26	74394	2215003408	101980506055
96556	AKSHAY PAL	DHARAM PAL	HB	18-Mar-26	29	Bank Transfer	2121001500013932	ICICI BANK	01-10 AUG 26	73374	2019934266	102312737650
96768	AMIR KHAN	KHALIL KHAN	HB	14-Apr-26	16	Bank Transfer	5206101700006844	ICICI BANK	01-10 AUG 26	73901	2019954584	102334483553
98748	AMIT	RAMA KANT	HB	22-Jul-26	9	Bank Transfer	5450683155	ICICI BANK	01-10 AUG 26	75506	2020028748	102369673743
93107	AMIT KUMAR	RAM SARAN	HB	06-Aug-25	14	Bank Transfer	159599472962	ICICI BANK	01-10 AUG 26	70165	2019794271	100638562498
98622	ANAND KUMAR	SANJAY RAVIDAS	HB	21-Jul-26	11	Bank Transfer	110104441237	ICICI BANK	01-10 AUG 26	75351	2019101328	101972444421
98618	ANIL KUMAR	HARIDWAR	HB	21-Jul-26	11	Bank Transfer	607810110007826	ICICI BANK	01-10 AUG 26	75343	1115561229	100601591932
97393	ANKIT KUMAR	RAMESH	HB	16-May-26	30	Bank Transfer	6850050295	ICICI BANK	01-10 AUG 26	74191	2019981132	102336497673
95059	ARIF HOQUE	ALEMAN HOQUE	HB	08-Dec-25	30	Bank Transfer	36111677594	ICICI BANK	01-10 AUG 26	71895	6936063072	102196349603
95144	ARJUN KUMAR	RAMSEVAK	HB	20-Dec-25	30	Bank Transfer	3752467875	ICICI BANK	01-10 AUG 26	71949	2019128545	101984168655
94275	ASHIQ ALI	HOSSAIN ALI	HB	09-Nov-25	27	Bank Transfer	3750464525	ICICI BANK	01-10 AUG 26	71076	2019841553	102263004235
91354	AWDESH	BHAJAN LAL	HB	09-May-25	30	Bank Transfer	1009104000108614	ICICI BANK	01-10 AUG 26	68773	2214968322	101947258990
98680	BABLOO	MALKHAN SINGH	HB	29-Jul-26	3	Bank Transfer	36159630059	ICICI BANK	01-10 AUG 26	75391	1115757593	101193823327
97568	BALARAM GIRI	RANAJIT GIRI	HB	17-May-26	25	Bank Transfer	11698984907	ICICI BANK	01-10 AUG 26	74333	2019981160	102339506324
96435	BEER PAL	SURESH	HB	15-Mar-26	27	Bank Transfer	3080001700070389	ICICI BANK	01-10 AUG 26	73427	2214768376	101087330466
94365	BHUNESHWAR LOHRA	LEAT DILU LOHRA	HB	13-Nov-25	22	Bank Transfer	309022353786	ICICI BANK	01-10 AUG 26	71224	2019094757	101289882315
97447	DAVID KHORA	SHYAM KHORA	HB	16-May-26	6	Bank Transfer	50100640162741	ICICI BANK	01-10 AUG 26	74186	4942234783	102295550360
96896	DEEPAK	JAIPAL SINGH	HB	17-Apr-26	24	Bank Transfer	110129452455	ICICI BANK	01-10 AUG 26	73726	2019127935	101979176482
98733	DEEPAK SHEKHAR	INDERPAL	HB	23-Jul-26	7	Bank Transfer	35324487178	ICICI BANK	01-10 AUG 26	75472	2015898639	100729887534
96910	DEEPAK SUKLA	RAGHUNANDAN SUKLA	HB	22-Apr-26	31	Bank Transfer	1848101700214564	ICICI BANK	01-10 AUG 26	73821	2019950012	101147858605
98756	DESPHAL	TEJPAL	HB	25-Jul-26	5	Bank Transfer	38167457921	ICICI BANK	01-10 AUG 26	75522	2017563937	101160834519
98750	DEVENDRA	BUDH RAM	HB	22-Jul-26	10	Bank Transfer	50100326033886	ICICI BANK	01-10 AUG 26	75490	2018189767	100790224717
98679	DHAMENDRA KUMAR	CHANDESHWAR PANDIT	HB	29-Jul-26	3	Bank Transfer	064799500002726	ICICI BANK	01-10 AUG 26	75390	2017500053	101164670049
95975	DILIP KUMAR JAISWAL	GIRJA SHANKAR PRASAD	HB	26-Feb-26	31	Bank Transfer	363002010513236	ICICI BANK	01-10 AUG 26	72791	6719983925	101671143902
97580	DINANATH KUMAR	YADUNANDAN RAVIDAS	HB	25-May-26	27	Bank Transfer	110299140860	ICICI BANK	01-10 AUG 26	74335	2019981216	102344791883
94701	DIPAK AHIRWAR	SANTOSH	HB	28-Nov-25	31	Bank Transfer	77331900999937	ICICI BANK	01-10 AUG 26	71544	2019854153	102271609264
98603	GANESH KUMAR	KAILASH RAVIDAS	HB	21-Jul-26	11	Bank Transfer	60535230723	ICICI BANK	01-10 AUG 26	75339	2020027961	102366751937
97389	GAURAV	KHUSHIPAL	HB	16-May-26	26	Bank Transfer	6054226915	ICICI BANK	01-10 AUG 26	74154	3013419043	101624842747
96559	GAURAV	LALARAM	HB	21-Mar-26	28	Bank Transfer	235801000011534	ICICI BANK	01-10 AUG 26	73360	3515646232	101248330716
97586	GOLU	CHANDU	HB	22-May-26	4	Bank Transfer	07660100009065	ICICI BANK	01-10 AUG 26	74337	2019981223	102340100479
98103	HAPIJUL MIYA	SAJAHAN ALI	HB	10-Jun-26	31	Bank Transfer	76908100003237	ICICI BANK	01-10 AUG 26	74834	2019885563	101703117434
97445	HIMANSHU	RAJU	HB	19-May-26	28	Bank Transfer	40474005909	ICICI BANK	01-10 AUG 26	74172	6934830597	102080360220
98706	JAHAN ALI BHUIYA	MANSER ALI BHUIYA	HB	25-Jul-26	7	Bank Transfer	9714001700012873	ICICI BANK	01-10 AUG 26	75381	2020028572	102366963075
96325	JASVEER KUMAR	HARIPAT	HB	17-Mar-26	28	Bank Transfer	006699500085383	ICICI BANK	01-10 AUG 26	73170	1116299361	101915843460
97452	JAY VEER	GAJRAM	HB	19-May-26	28	Bank Transfer	0543000300195727	ICICI BANK	01-10 AUG 26	74225	2019981148	101222536562
98754	JHINKU PRASAD	RAM TEJ	HB	24-Jul-26	8	Bank Transfer	6578001700042907	ICICI BANK	01-10 AUG 26	75491	2018323221	101151146772
98602	KARAN KHARALIYA	MUKESH KUMAR	HB	21-Jul-26	10	Bank Transfer	3080001700218271	ICICI BANK	01-10 AUG 26	75324	1014667346	101775839100
97574	KARAN KUMAR	RAUKUMAR	HB	22-May-26	25	Bank Transfer	235801000012898	ICICI BANK	01-10 AUG 26	74622	2019981213	102349466417
91367	KISHAN KUMAR	RAMPAL KUMAR	HB	12-May-25	25	Bank Transfer	35583604248	ICICI BANK	01-10 AUG 26	68470	2019717777	100664025781
94274	MAHENDER	CHANDER SHEKHAR	HB	08-Nov-25	2	Bank Transfer	07660100009123	ICICI BANK	01-10 AUG 26	71075	2019841544	102262955774
95293	MAHENDRA	RAM PRASAD	HB	02-Jan-26	26	Bank Transfer	696202120001309	ICICI BANK	01-10 AUG 26	72110	2019885569	102285856239
91336	MAHESH KUMAR DORIYA	BABULAL DORIYA	HB	16-May-25	30	Bank Transfer	25488100020968	ICICI BANK	01-10 AUG 26	68475	1510435195	101423501916
97395	MANISH KUMAR	ASHOK RAVIDAS	HB	21-May-26	30	Bank Transfer	3949040151	ICICI BANK	01-10 AUG 26	74168	1116363735	101952798229
93102	MANJAY KUMAR	VINDHYACHAL	HB	02-Aug-25	31	Bank Transfer	50336893126	ICICI BANK	01-10 AUG 26	70052	1115953751	101200597513
98605	MANOJ KUMAR	MEHTAB	HB	20-Jul-26	8	Bank Transfer	88721749352934	ICICI BANK	01-10 AUG 26	75322	2020027969	101437556516
94276	MARSEL TIRKEY	DIL TIRKEY	HB	11-Nov-25	27	Bank Transfer	20377925543	ICICI BANK	01-10 AUG 26	71078	6936409679	101506085436
97651	MUKESH KUMAR	SURESH KUMAR	HB	02-May-26	23	Bank Transfer	214901000017385	ICICI BANK	01-10 AUG 26	74391	6935241776	101707218739

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/09397 96)	ESIC No.	uan
98705	NARESH KUMAR	JAITRAM	HB	24-Jul-26	8	Bank Transfer	44195557636	ICICI BANK	01-10 AUG 26	75418	1116630855	102244445511
97396	NIRMAL POREL	NEPAL POREL	HB	14-May-26	30	Bank Transfer	35364562309	ICICI BANK	01-10 AUG 26	74160	4118511309	101836540510
97579	NITIN	RAJU SINGH	HB	25-May-26	1	Bank Transfer	50100335404831	ICICI BANK	01-10 AUG 26	74359	2019981215	101371574510
94817	NITIN	VEER SINGH	HB	11-Dec-25	31	Bank Transfer	3086000101577077	ICICI BANK	01-10 AUG 26	71633	2019418413	102220174531
98760	OM PRAKASH RAM	SADHU RAM	HB	21-Jul-26	11	Bank Transfer	3080000100576004	ICICI BANK	01-10 AUG 26	75516	3518757998	102129257179
98591	PARVEEN	MUKESH	HB	21-Jul-26	10	Bank Transfer	50287698414	ICICI BANK	01-10 AUG 26	75453	6725786847	102352538191
91352	PRASENJIT BARMAN	SWAPAN BARMAN	HB	09-May-25	31	Bank Transfer	35926705375	ICICI BANK	01-10 AUG 26	68771	2019716745	102208783400
96771	PRINCE	RAJESH	HB	05-Apr-26	20	Bank Transfer	011501000033629	ICICI BANK	01-10 AUG 26	73599	1015067757	102279349580
94874	RAHUL	CHHATRAPAL	HB	03-Dec-25	29	Bank Transfer	607810110013350	ICICI BANK	01-10 AUG 26	71715	2019876815	101016786152
96558	RAHUL	RAMJI LAL	HB	21-Mar-26	31	Bank Transfer	3080001700101546	ICICI BANK	01-10 AUG 26	73356	6932175615	100653551471
95292	RAHUL ALI BHUIYA	JAHAN ALI BHUIYA	HB	05-Jan-26	15	Bank Transfer	9714001700014570	ICICI BANK	01-10 AUG 26	72101	2019220212	102017053790
97252	RAHUL CHAUHAN	CHHOTY LAL	HB	15-May-26	5	Bank Transfer	6292531568	ICICI BANK	01-10 AUG 26	74066	2015041733	100291070937
98749	RAHUL KUMAR	DEV RAJ	HB	25-Jul-26	7	Bank Transfer	42263296664	ICICI BANK	01-10 AUG 26	75518	2018904264	100291280572
98617	RAJ	VINOD	HB	20-Jul-26	11	Bank Transfer	235801000012874	ICICI BANK	01-10 AUG 26	75347	2019628911	101741856756
97578	RAJA	GANGARAM	HB	25-May-26	28	Bank Transfer	35940993419	ICICI BANK	01-10 AUG 26	74336	2019601206	101711245568
96322	RAJAT KUMAR	MUKESH	HB	17-Mar-26	26	Bank Transfer	10283211113065	ICICI BANK	01-10 AUG 26	73173	2019931399	102313581013
97000	RAJESH	SOM PAL	HB	13-Apr-26	26	Bank Transfer	344602010088611	ICICI BANK	01-10 AUG 26	73819	1115773995	101622959257
96557	RAJESH	SHRIPAL	HB	02-Mar-26	14	Bank Transfer	110277662235	ICICI BANK	01-10 AUG 26	73367	2019933392	101642405236
91360	RAJESH BARMAN	GUNODHAR BARMAN	HB	06-May-25	30	Bank Transfer	35926713772	ICICI BANK	01-10 AUG 26	68568	2019716766	102208374764
97394	RAJKUMAR	GUHARAM	HB	19-May-26	30	Bank Transfer	0969010153027	ICICI BANK	01-10 AUG 26	74153	5917291268	101556124506
98621	RAJVIR	HARISHANKAR	HB	21-Jul-26	11	Bank Transfer	0245101023908	ICICI BANK	01-10 AUG 26	75447	2020028347	101215196367
92792	RAKESH	RAM BHAROSE	HB	19-Jul-25	8	Bank Transfer	100053349993	ICICI BANK	01-10 AUG 26	69527	2019773068	101179913297
94567	RAKESH KUMAR	RAJESH KUMAR	HB	25-Nov-25	7	Bank Transfer	8348343964	ICICI BANK	01-10 AUG 26	71419	2019361056	101456504534
97585	RAM KUMAR MANDAL	BHUNESHWAR MANDAL	HB	22-May-26	29	Bank Transfer	4847838062	ICICI BANK	01-10 AUG 26	74371	2019981221	102341253002
94433	RAM PADA GHORAI	HARI PADA GHORAI	HB	19-Nov-25	31	Bank Transfer	21260100010168	ICICI BANK	01-10 AUG 26	71305	6913967170	100018469981
98223	RAM SHARIKH SHARMA	RAM LAXMAN SHARMA	HB	05-Jun-26	22	Bank Transfer	07940100002593	ICICI BANK	01-10 AUG 26	74887	2017174142	101221870963
97576	RANNU	KALLU	HB	25-May-26	19	Bank Transfer	071401513598	ICICI BANK	01-10 AUG 26	74347	6714275350	100026557731
97397	RAVI KUMAR	DINESH KUMAR	HB	16-May-26	25	Bank Transfer	54880100018389	ICICI BANK	01-10 AUG 26	74165	3714672150	101911257323
97002	RAVI MITRA	VISHWANATH MITRA	HB	17-Apr-26	10	Bank Transfer	093252000003659	ICICI BANK	01-10 AUG 26	73870	2019956927	101221145654
94427	RAVINDER	JAGAN SINGH	HB	20-Nov-25	29	Bank Transfer	1529000102223513	ICICI BANK	01-10 AUG 26	71306	2013826754	100433986955
95973	RITESH SAROJ	RADHESHYAM SAROJ	HB	26-Feb-26	29	Bank Transfer	40930100012583	ICICI BANK	01-10 AUG 26	72823	2019913105	102308249111
97392	ROHIT KUMAR	BHAGVAN SINGH	HB	19-May-26	24	Bank Transfer	0029101700017455	ICICI BANK	01-10 AUG 26	74201	2019981126	102338696665
94699	ROHITASH	RAMJEE LAL	HB	26-Nov-25	29	Bank Transfer	00292191001939	ICICI BANK	01-10 AUG 26	71520	1116152589	100949685522
95282	SAHINUR MANDAL	MIJANUR MANDAL	HB	04-Jan-26	16	Bank Transfer	6747782728	ICICI BANK	01-10 AUG 26	72079	2019109562	101259866564
91359	SAINUR HOSAIN	HASEN ALI	HB	06-May-25	31	Bank Transfer	0849183902	ICICI BANK	01-10 AUG 26	68590	6935692577	102154581969
91366	SANDEEP	SURESH	HB	12-May-25	27	Bank Transfer	0029100400000479	ICICI BANK	01-10 AUG 26	68445	2019158825	100721380723
91334	SANDEEP SUNAR	RAVI KUMAR	HB	08-May-25	30	Bank Transfer	41934866382	ICICI BANK	01-10 AUG 26	68757	2019716716	101552035221
98752	SANJAY	SUNDER LAL	HB	24-Jul-26	7	Bank Transfer	677702010006779	ICICI BANK	01-10 AUG 26	75525	2017765248	101352868616
98592	SANJAY RAVIDAS	RAMDEV DAS	HB	21-Jul-26	11	Bank Transfer	35002042870	ICICI BANK	01-10 AUG 26	75341	2017563964	101361873068
98601	SHANI KUMAR	SUNEEL KUMAR	HB	21-Jul-26	11	Bank Transfer	3080001700235940	ICICI BANK	01-10 AUG 26	75338	2020027879	102366627646
98076	SHASHI KANT KUMAR	DINESH KUMAR	HB	15-Jun-26	28	Bank Transfer	30001118596	ICICI BANK	01-10 AUG 26	74819	2019994808	101857373313
93728	SHIVAM	VEERU	HB	24-Sept-25	6	Bank Transfer	8150457217	ICICI BANK	01-10 AUG 26	70616	1015031689	102247136744
94815	SHRI KRISHNA	RAM SEWAK	HB	09-Dec-25	26	Bank Transfer	41273983403	ICICI BANK	01-10 AUG 26	71671	2019178196	101998613329
92018	SOHAN LAL	SIYARAM	HB	12-Jun-25	19	Bank Transfer	0029101700011530	ICICI BANK	01-10 AUG 26	68934	2019747315	101799700324
93112	SUDHANGSHU BARMAN	SUDHIR BARMAN	HB	01-Aug-25	31	Bank Transfer	1685201700207616	ICICI BANK	01-10 AUG 26	70131	2019716761	102208380254
97450	SUMAN JANA	KAMALA KANTA JANA	HB	15-May-26	30	Bank Transfer	032201517392	ICICI BANK	01-10 AUG 26	74159	2018658601	101824935975
98757	SUNIL	BIRAHM PRAKASH	HB	25-Jul-26	7	Bank Transfer	90122190009042	ICICI BANK	01-10 AUG 26	75520	2017825889	101138591758
94816	SURESH	BABURAM	HB	10-Dec-25	25	Bank Transfer	90702010049740	ICICI BANK	01-10 AUG 26	71684	2018818300	101179569345
96555	SUSHIL	ROOP KISHOR	HB	17-Mar-26	30	Bank Transfer	41194314044	ICICI BANK	01-10 AUG 26	73363	2018917652	101422900468
98672	SUSHIL	HARI SINGH	HB	29-Jul-26	3	Bank Transfer	0933001700293645	ICICI BANK	01-10 AUG 26	75438	2215031351	101982509461
94872	SUSHIL KUMAR	SOHANLAL	HB	02-Dec-25	30	Bank Transfer	33838838934	ICICI BANK	01-10 AUG 26	71701	1116123972	101876238678
97391	SUSHIL PATRA	BANABIHARI PATRA	HB	17-May-26	29	Bank Transfer	33981278771	ICICI BANK	01-10 AUG 26	74192	2019981122	102337163152
96982	SUSHIL RAMDAYAL SHARMA	RAMDAYAL SHARMA	HB	16-Apr-26	29	Bank Transfer	50100399079785	ICICI BANK	01-10 AUG 26	73820	2019451303	101626541636

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/09397 96)	ESIC No.	uan
93651	TAHIDUL MIAH	MAJIDUL MIAH	HB	24-Sept-25	31	Bank Transfer	9714001700014224	ICICI BANK	01-10 AUG 26	70534	5217776436	101702122493
97390	TANMAY SARDAR	CHANDAN SARDAR	HB	15-May-26	31	Bank Transfer	5045697079	ICICI BANK	01-10 AUG 26	74605	2019767433	102231020102
95291	THOMAS	JOSAF	HB	02-Jan-26	15	Bank Transfer	20244557544	ICICI BANK	01-10 AUG 26	72105	2019566992	102137899976
95974	TOHID	TOHFIK	HB	10-Feb-26	28	Bank Transfer	010038153242	ICICI BANK	01-10 AUG 26	72801	5220775023	102019970918
98225	UMAKANTA RAY SINGH	HARISH CHANDRA RAY	HB	12-Jun-26	30	Bank Transfer	33604052427	ICICI BANK	01-10 AUG 26	74893	1115505621	101434335744
96770	UMESH CHAND	SURESH CHAND	HB	07-Apr-26	16	Bank Transfer	50100677330475	ICICI BANK	01-10 AUG 26	73581	1115697918	101420862962
96562	VIJAY KUMAR	SHANKAR DASS	HB	17-Mar-26	19	Bank Transfer	921010057855014	ICICI BANK	01-10 AUG 26	73365	2019933386	101586262108
94272	VIJAY KUMAR	NANAK CHAND	HB	06-Nov-25	26	Bank Transfer	7217826033	ICICI BANK	01-10 AUG 26	71073	1014979949	102175596578
98620	VIKAS	VIJAY KUMAR	HB	20-Jul-26	11	Bank Transfer	110005949258	ICICI BANK	01-10 AUG 26	75540	2020028342	102372389348
98761	VIKAS	NARAYAN DASS	HB	21-Jul-26	11	Bank Transfer	0780100100011001	ICICI BANK	01-10 AUG 26	75524	1115824762	101261011906
97451	VIKRAM KUMAR	BRAHMADEV RAVIDAS	HB	15-May-26	7	Bank Transfer	41798260806	ICICI BANK	01-10 AUG 26	74176	2019981153	102339473939
97573	VINIT KUMAR	CHANDRAPAL SINGH	HB	16-May-26	27	Bank Transfer	110306837535	ICICI BANK	01-10 AUG 26	74405	2019981209	102346306093
98734	VINOD KUMAR	MAHAVIR	HB	25-Jul-26	6	Bank Transfer	62300100009181	ICICI BANK	01-10 AUG 26	75475	2017039994	101253730398
96984	VISHRAM	RAM PRASAD	HB	12-Apr-26	30	Bank Transfer	062422010001093	ICICI BANK	01-10 AUG 26	73858	2018897500	101904118506
97253	ANITA DEVI	W/O MAN SINGH	HL	04-May-26	29	Bank Transfer	0592000000006089	ICICI BANK	01-10 AUG 26	74058	6722360895	101574797071
98594	DIMPAL	W/O SUNDER	HL	21-Jul-26	11	Bank Transfer	7975766099	ICICI BANK	01-10 AUG 26	75344	2019237070	101306527606
98678	KOMAL	W/O JAG MOHAN	HL	28-Jul-26	4	Bank Transfer	0894104000103657	ICICI BANK	01-10 AUG 26	75412	2018707143	101840420392
97660	NEELAM	D/O JAGNU TAAK	HL	18-May-26	27	Bank Transfer	33312029386	ICICI BANK	01-10 AUG 26	74446	2019691163	102195546661
96999	NIKKI SHANSAR	D/O JAI KISHAN	HL	26-Apr-26	28	Bank Transfer	110313546663	ICICI BANK	01-10 AUG 26	73906	2019955508	102335339145
94570	RAJNI	W/O SANJAY	HL	19-Nov-25	27	Bank Transfer	607810110012999	ICICI BANK	01-10 AUG 26	71432	2019854396	100631805771
94876	SAKSHI RANI	DINESH KUMAR	HL	01-Dec-25	28	Bank Transfer	059810162806	ICICI BANK	01-10 AUG 26	71712	2019876827	102274127270
98346	SARMINA KHATUN	W/O AJIDUL HOSSAIN	HL	26-Jun-26	30	Bank Transfer	32859696659	ICICI BANK	01-10 AUG 26	75019	2019300832	102043269535
98439	VIMLESH DEVI	W/O SONU KUMAR	HL	01-Jul-26	28	Bank Transfer	1848101700203540	ICICI BANK	01-10 AUG 26	75224	6936394344	102233642843
97258	KRISHNA THAPA	AGAM THAPA	PB	01-May-26	31	Bank Transfer	920010039871570	ICICI BANK	01-10 AUG 26	74060	2019981041	101503320579
92245	PARDEEP	NASEEB SINGH	PB	16-Jun-25	31	Bank Transfer	32017008573	ICICI BANK	01-10 AUG 26	68938	2019747344	100765758956
98440	PRASHANT KUMAR	SUNIL KUMAR	PB	03-Jul-26	28	Bank Transfer	5201010529002	ICICI BANK	01-10 AUG 26	75230	2017787956	101366235163
98441	PAWAN ROHIT KUJUR	SUBEL KUJUR	RIDON OP.	08-Jul-26	22	Bank Transfer	36738852032	ICICI BANK	01-10 AUG 26	75228	6930600048	100935828831
96998	RAJESH KUMAR	RAJENDER	RIDON OP.	23-Apr-26	17	Bank Transfer	280512010000004	ICICI BANK	01-10 AUG 26	73826	N/A	101159808600
91687	RAVI KUMAR	CHANDER PAL	RIDON OP.	26-May-25	31	Bank Transfer	08671000509070	ICICI BANK	01-10 AUG 26	68338	N/A	102080670961
91271	A BABU	A ANTHONY	SUPERVISOR	06-May-25	23	Bank Transfer	3548908937	ICICI BANK	01-10 AUG 26	68417	N/A	100787020120
90861	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	07-Apr-25	31	Bank Transfer	38196199429	ICICI BANK	01-10 AUG 26	68091	N/A	100895510935
95375	PALASHKANTI ROY	MANTU KUMAR ROY	SUPERVISOR	01-Jan-26	1	Bank Transfer	1670104000093897	ICICI BANK	01-10 AUG 26	72203	N/A	101448448435
91951	RAHUL KUMAR	DHARAMLAL	SUPERVISOR	01-Jun-25	30	Bank Transfer	1345606667	ICICI BANK	01-10 AUG 26	68933	N/A	101212528168
97584	RAJEEV KUMAR	SARBJEET SINGH	SUPERVISOR	30-May-26	8	Bank Transfer	2578000101129550	ICICI BANK	01-10 AUG 26	74364	N/A	101838737037
98753	SACHIN KUMAR	NORATH PAL	SUPERVISOR	24-Jul-26	8	Bank Transfer	3231074558	ICICI BANK	01-10 AUG 26	75519	N/A	100908231105
98751	UMESH KUMAR	VIRENDRA	SUPERVISOR	16-Jul-26	13	Bank Transfer	0106101052359	ICICI BANK	01-10 AUG 26	75527	N/A	101426986908
92657	VIJAY EKKA	ROBAT EKKA	SUPERVISOR	15-Jul-25	31	Bank Transfer	347401000414	ICICI BANK	01-10 AUG 26	69380	N/A	100665853583