



Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.

Plot No. D2E 345/397/398, Opp. Thirumalay Chemical Ltd., Jolwa, Dahej, Bharuch, Gujarat, 392130

PF REGISTER

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SR NO.	UAN NO.	PF NO.	NAME	FATHER NAME	DESIGNATION	DEPARTMENT	DATE OF BIRTH	DATE OF JOINING	DAILY BASIC WAGES	PRESENT DAY	BASIC SALARY	GROSS SALARY	PF AMOUNT	MARITAL STATUS	AADHAR CARD NO	MOBILE NO	NAME OF BANK	BANK ACCOUNT NO.	IFSC CODE NO.	REMARKS
1	--	--	Arun Kumar Chaudhary	Radheshyam Chaudhary	Supervisor	Staff	4/29/1994	1/17/2025	0.04	13	0.48	0.96	0.00	--	628577416848	9839809800	BANK OF BARODA	31770100015362	BARBOKASHYA	
2	--	--	Naman Singh	Umesh Singh	QA/QC Asst. Engineer	Staff	7/7/2004	1/9/2025	0.04	19	0.70	1.41	0.00	--	526305717589	6287123857	union bank of india	603002120032041	UBIN0560308	
3	--	--	Zalawadiya Chiragkumar Parsotambhai	Parsotambhai Zalawadiya	Planning Engg.	Staff	11/25/2001	1/3/2025	0.04	24	0.89	501.78	0.00	--	740158107200	6359785995	BANK OF BARODA	14880100005782	BARB0BHIMPO	
4	--	--	Vimlendra Singh	Rajbahadur Singh	Supervisor	Staff	5/1/1985	1/2/2025	0.04	15	0.56	1001.11	0.00	--	643494213355	8528927092	AXIS BANK LTD.	919010058213009	UTIB0001961	
5	--	--	Chintankumar Kuwarbhai Chaudhary CHAUDHARY	Kuwarbhai Chaudhary	Supervisor	Staff	6/1/2000	6/25/2024	509.00	8	4072.00	6425.93	0.00	--	663955584797	8153912492	PUNJAB NATIONAL BANK	7540000100005334	PUNB0754000	
6	--	--	Rahul Prajapati	Arvind Kumar Prajapati	QA/QC Engineer	Staff	6/25/2024	6/25/2024	509.00	9	4581.00	6666.67	0.00	--	274508964136	8077390465	HDFC BANK LIMITED	50100701420741	HDFC0000030	
7	--	--	MD Abbas Ansari	Islam Ansari	QA/QC Engineer	Staff	6/12/1997	7/17/2024	527.85	12	6334.22	7111.11	0.00	--	211727469030	8743874231	STATE BANK OF INDIA	32248985942	SBIN0011202	
8	--	--	Ram Niranjan Jaiswal	Mittu Jaiswal	Supervisor	Staff	5/13/1988	6/25/2024	509.00	8	4072.00	7666.67	0.00	--	663428945548	9638553006	ICICI BANK LIMITED	183701503998	ICIC0001374	
9	--	--	Dinesh Yadav	BHUAL YADAV	Execution Supervisor	Staff	6/25/2024	6/25/2024	509.00	5	2545.00	7962.96	0.00	--	375213291260	8601902304	STATE BANK OF INDIA	11035857758	SBIN0003822	
10	--	--	Israfil Ansari	MUMTAJ ANSARI	Store Incharge	Staff	6/25/2024	6/25/2024	509.00	12	6108.00	10222.22	0.00	--	641221768185	9839867474	CANARA BANK	5688101003385	CNRB0005688	
11	--	--	MD Rashid	Md. Allauddin	Supervisor	Staff	6/25/2024	6/25/2024	509.00	10	5090.00	10574.07	0.00	--	482807174939	9472565120	HDFC BANK LIMITED	50100390354438	HDFC0003568	
12	--	--	Sher Bahadur Singh Singh	Ram Daras Singh	QA/QC Engineer	Staff	4/3/2000	10/21/2024	509.00	10	5090.00	11000.00	0.00	--	300811552517	9161542095	BANK OF BARODA	55070100005843	BARB0MEHDAW	
13	--	--	Rudra Kumar Patel	Jayesh Bhai Patel	Supervisor	Staff	6/25/2024	6/25/2024	509.00	21	10689.00	17833.33	0.00	--	652542431912	9510843287	BANK OF BARODA	03178100005221	BARB0VATADR	
14	--	--	Rahul Yadav	Saty Dev Yadav	Store Keeper	Staff	6/25/2024	6/25/2024	509.00	26	13234.00	17833.33	0.00	--	924197184416	6393992341	Central Bank Of India	3771173167	CBIN0284264	
15	--	--	Karan Kumar Mandal	Ganga Ram Mandal	STORE ASST.	Staff	7/1/2000	11/21/2024	490.15	26	12743.85	17833.33	0.00	--	286081476647	7584802348	Central Bank Of India	5167677259	CBIN0283531	
16	--	--	Prajapati Abhishek Dineshkumar	Dineshkumar	QA/QC Engineer	Staff	6/25/2024	6/25/2024	509.00	25	12725.00	18518.52	0.00	--	923853057392	8128942129	BANK OF BARODA	55320100002105	BARB0LINBHA	



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17	--	--	Govind Kumar Sahani	Kishundev Sahani	Planning Engg.	Staff	9/12/2000	1/1/2024	509.00	24	12216.00	19277.78	0.00	--	623216630426	7338499706	union bank of india	520481027459172	UBIN0901776	
18	--	--	Abhimanyu Kushwaha	Arjun Kushwaha	Store Keeper	Staff	7/2/1998	4/12/2023	509.00	25	12725.00	19518.52	0.00	--	383547400592	7703058617	union bank of india	722202010011747	UBIN0572225	
19	--	--	Sunil Kumar	Visarjan Bhardwaj	Trainer Engineer	Staff	4/14/2001	3/2/2024	509.00	26	13234.00	19759.26	0.00	--	734417607980	9149507647	PUNJAB NATIONAL BANK	0744000105332414	PUNB0074400	
20	--	--	Nikhil Singh	Ravikant Kumar Singh	QA/QC Engineer	Staff	6/25/2024	6/25/2024	509.00	26	13234.00	20259.26	0.00	--	569379185418	7061072629	India Post Payment Bank	021910019208	IPOS0000001	
21	--	--	Ankit Kumar	Raju Singh	Trainer Engineer	Staff	4/14/1999	8/24/2024	471.30	26	12253.70	20259.26	0.00	--	464456275468	9199354069	Kotak Mahindra Bank	7447276128	KKBK0008077	
22	--	--	Nitish Kumar	Ranjan Kumar Yadav	Supervisor	Staff	1/1/2000	10/24/2024	509.00	26	13234.00	20259.26	0.00	--	411837463322	7700863923	BANK OF INDIA	445018210015480	BKID0004450	
23	--	--	Deepak Kumar Singh	Umesh Singh	Supervisor	Staff	6/25/2024	6/25/2024	509.00	26	13234.00	20759.26	0.00	--	639103711247	7541821464	Kotak Mahindra Bank	7448762835	KKBK000811	
24	--	--	Sachin Kumar	Madanpal Singh	Trainer Engineer	Staff	7/4/1998	8/20/2024	471.30	26	12253.70	21259.26	0.00	--	526130942284	8979641235	PUNJAB NATIONAL BANK	3662000100103806	PUNB0366200	
25	--	--	Bikash Chandra Samanta	Lakshimi Kanta Samanta	Supervisor	Staff	3/17/1988	6/10/2023	509.00	26	13234.00	24144.44	0.00	--	574086757078	7365980083	STATE BANK OF INDIA	38976183844	SBIN0008745	
26	--	--	Deepak Kumar Singh	Sidhesh Singh	Safety Supervisor	Staff	1/2/1996	10/9/2024	509.00	26	13234.00	24574.07	0.00	--	847670112857	9560572453	PUNJAB NATIONAL BANK	4744000100055332	PUNB0474400	
27	--	--	Sonu Kumar Singh	Dhurvalal Singh	Supervisor	Staff	6/25/2024	6/25/2024	509.00	26	13234.00	25259.26	0.00	--	863963221271	9128037804	STATE BANK OF INDIA	35502096000	SBIN0004655	
28	--	--	Sunil BAITHA	NAGESHWAR BAITHA	Store Keeper	Staff	5/21/1984	4/13/2014	509.00	26	13234.00	25537.04	0.00	--	211342708077	9998079819	HDFC BANK LIMITED	50100505953390	HDFC0000030	
29	--	--	Iliyas Ansari	MD ISLAM ANSARI	HR Admin	Staff	6/25/2024	6/25/2024	509.00	26	13234.00	25592.59	0.00	--	965320008114	7800788376	PUNJAB NATIONAL BANK	6448000100123150	PUNB0644800	
30	--	--	Bharatkumar Makanbhai Patel	Makanbhai	Supervisor	Staff	6/25/2024	6/25/2024	509.00	23	11707.00	26555.56	0.00	--	995967508194	9998309124	union bank of india	582001010050682	UBIN0558206	
31	--	--	Brijbhan Rajbhar	Indal Rajbhar	QA/QC Engineer	Staff	6/25/2024	6/25/2024	509.00	25	12725.00	27777.78	0.00	--	603127674951	9998428206	union bank of india	676202120020294	UBIN0567621	
32	--	--	Saurabh Kumar Tuntun Ray Ray	Tuntun Ray	Supervisor	Staff	1/5/1998	2/23/2024	490.15	24	11763.56	29333.33	0.00	--	808389577563	6352251346	AXIS BANK LTD.	918010034262194	UTIB0001950	



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33	--	--	Suraj Singh	Ramupdesh Singh	QA/QC Engineer	Staff	6/25/2024	6/25/2024	509.00	25	12725.00	31518.52	0.00	--	278180530971	6392713520	union bank of india	743302120006583	UBIN0574333	
34	--	--	Deepak Singh	Shambhu Singh	Supervisor	Staff	6/25/2024	6/25/2024	509.00	25	12725.00	31611.11	0.00	--	555165455144	8962109171	HDFC BANK LIMITED	50100701420738	HDFC0000030	
35	--	--	Jigarkumar Malabhai Chaudhary	MALABHAI CHAUDHARY	Planning Engg.	Staff	6/25/2024	6/25/2024	509.00	26	13234.00	33814.81	0.00	--	902318979561	7202003290	BANK OF BARODA	49520100041939	BARBOTHARAX	
36	--	--	Ronit Ranjan	SHAILENDRA KUMAR	Planning Engg.	Staff	6/25/2024	6/25/2024	509.00	26	13234.00	34203.70	0.00	--	943031777704	8198913497	HDFC BANK LIMITED	50100349101152	HDFC0000068	
37	--	--	Sanjib Bit	FATIK BIT	QA/QC Engineer	Staff	6/25/2024	6/25/2024	509.00	26	13234.00	34388.89	0.00	--	514628135608	9601588236	BANK OF INDIA	275110310001026	BKID0002751	
38	--	--	Vivek Singh	CHANDRIKA PRASAD SINGH	QA/QC Engineer	Staff	6/25/2024	6/25/2024	509.00	25	12725.00	34759.26	0.00	--	577578197006	8000114002	ICICI BANK LIMITED	005201551205	ICIC0000052	
39	--	--	Debashish Mallick	PURENDRA MALLICK	Safety Officer	Staff	6/25/2024	6/25/2024	509.00	24	12216.00	35555.56	0.00	--	675380871787	8249981463	HDFC BANK LIMITED	50100219086407	HDFC0000030	
40	--	--	Sanjay	Aganu	Supervisor	Staff	8/7/1990	8/1/2024	527.85	26	13724.15	36166.67	0.00	--	582992393804	7905733542	BANK OF BARODA	56060100000838	BARB0DAHBHA	
41	--	--	Odedara Ajay Nagajanbhai	NAGAJANBHAI	Planning Engg.	Staff	6/25/2024	6/25/2024	509.00	26	13234.00	36629.63	0.00	--	252878558631	7016172250	Indusind Bank	100046197709	INDB0000330	
42	100685540760	8002	Manish Dhimar DHIMAR	CHAMPAKBHAI	HR Admin	Staff	12/31/1977	7/24/2010	509.00	24	12216.00	37655.56	1465.92	true	431319605425	9687644220	AXIS BANK LTD.	923010067475712	UTIB0000863	
43	--	--	Rohit Singh SINGH	SURJIT SINGH	Planning Engg.	Staff	6/15/1992	12/18/2024	490.15	24	11763.56	38722.22	0.00	--	821131028229	8626887100	ICICI BANK LIMITED	137401508482	ICIC0001374	
44	--	--	Birendra Kumar	DAROGA RAM	Supervisor	Staff	6/25/2024	6/25/2024	509.00	26	13234.00	39518.52	0.00	--	669596576994	9934726925	HDFC BANK LIMITED	50100682309960	HDFC0002060	
45	--	--	Virendra Kumar Navik	Mithu Lal	Supervisor	Staff	8/4/1976	1/1/2025	509.00	27	13743.00	42000.00	0.00	--	698539941573	8853174633	STATE BANK OF INDIA	40697655081	SBIN0000099	
46	--	--	Saroj Singh	Ramji Singh	Material Supervisor	Staff	8/2/1978	11/11/2024	490.15	25	12253.70	46296.30	0.00	--	646333786960	7600233173	BANK OF INDIA	014216510000283	BKID0002751	
47	100112260893	3719	B L Patel PATEL	LADHABHAI	Site In Charge	Staff	7/15/1982	6/25/2024	509.00	25	12725.00	46296.30	1527.00	true	934650495375	9925019241	HDFC BANK LIMITED	00681050277010	HDFC0000068	
48	--	--	Piyush Chaudhary	MANSUNGBHAI	Planning Engg.	Staff	6/25/2024	6/25/2024	509.00	26	13234.00	51037.04	0.00	--	742738597780	9558569010	HDFC BANK LIMITED	50100415537071	HDFC0000030	



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49	--	--	Shivang Diwakar	Sureshbhai	QA/QC Engineer	Staff	6/25/2024	6/25/2024	509.00	24	12216.00	62722.22	0.00	--	624820565368	8849670667	STATE BANK OF INDIA	36028480397	SBIN0009165	
50	--	31583	Hardik Prajapati	RAJENDRABHAI	QA/QC Engineer	Staff	1/18/1995	3/30/2021	509.00	25	12725.00	115740.74	0.00	true	253143978131	9967680028	HDFC BANK LIMITED	50100505954124	HDFO0000030	
51	--	--	Pal Avadhraj	Pal Pavhari	Arc welder	Worker	5/25/1988	1/11/2025	509.00	1	509.00	625.00	0.00	--	306042203798	9328403539	BANK OF BARODA	33070100014420	BARB0BAJWAX	
52	--	--	Lovepreet Singh	Jaswant Singh	Driver	Worker	1/5/1995	5/4/2023	497.00	1	497.00	678.57	0.00	--	763538046043	6396795894	Fino Payments Bank	20334322540	FINO0000001	
53	--	--	Suraj Singh	Umashankar Singh	Helper	Worker	1/1/2005	5/6/2024	487.00	3	1461.00	1500.00	0.00	--	304312685175	7739619272	STATE BANK OF INDIA	38056738510	SBIN0009185	
54	--	--	Mohammad Mustak Miyan	Manjoor Miyan	Grinder	Worker	1/1/1984	1/27/2025	509.00	2	1018.00	1571.43	0.00	--	747352067419	8603344486	Fino Payments Bank	20372735266	FINO0001001	
55	--	--	Suraj	Vijay Chand	CO2 Welder	Worker	1/1/1990	1/10/2025	509.00	4	2036.00	2428.57	0.00	--	533450284402	9554741627	INDIAN BANK	6555519431	IDIB000P511	
56	--	--	Sunil Kannaujiya	Ram Kannaujiya	Driller	Worker	1/2/1998	6/25/2024	497.00	4	1988.00	2642.86	0.00	--	393746487916	9125724467	Fino Payments Bank	20258820949	FINO0001001	
57	--	--	Sandeep Kumar Bharti Kumar	Prabhunath Prasad	Driller	Worker	5/1/1995	12/19/2022	497.00	4	1988.00	2714.29	0.00	--	295757459475	7355910981	PUNJAB NATIONAL BANK	6818001700008926	PUNB0681800	
58	--	--	Ajam Ali	Jalaluddin	Helper	Worker	1/1/2006	1/24/2025	487.00	6	2922.00	3000.00	0.00	--	301954683000	9120222435	Fino Payments Bank	20365207107	FINO0001122	
59	--	--	Jay Prakash Narayan Singh	Pancham Singh	Rigger	Worker	4/5/1997	1/20/2025	497.00	6	2982.00	3964.29	0.00	--	586949918380	8460580219	HDFC BANK LIMITED	50100790379060	HDFO0000068	
60	--	--	Manoj Behera	Sannashi Behera	Helper	Worker	12/9/2002	10/8/2024	487.00	7	3409.00	4099.76	0.00	--	630716203331	7855089819	AXIS BANK LTD.	921010057621167	UTIB0000863	
61	--	--	Sanjay Kumar	Rudal Prasad	S.T.Fabricator	Worker	1/1/1990	6/25/2024	509.00	4	2036.00	4285.71	0.00	--	881861038976	8756806790	CASH	111	111	
62	--	--	Mithilesh Ram	Sanjay Ram	Tackar Welder	Worker	3/21/2006	1/21/2025	509.00	7	3563.00	4375.00	0.00	--	878674826549	8092577956	PUNJAB NATIONAL BANK	6352001700031303	PUNB0635200	
63	--	--	Shatrudhan	Kishor	Rigger	Worker	1/1/1995	1/6/2025	497.00	5	2485.00	4514.89	0.00	--	976943926507	7383769788	BANK OF BARODA	26058100003675	BARB0DAHEJX	
64	--	--	Rohit Kumar Gond	Ramavishwas Gond	Helper	Worker	1/1/2005	6/25/2024	509.00	7	3563.00	4806.49	0.00	--	466717574553	9931743375	STATE BANK OF INDIA	37170367379	SBIN0014309	



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65	--	--	Barun lohar	Tapan Lohar	Driller	Worker	6/25/2024	6/25/2024	497.00	8	3976.00	5571.43	0.00	--	646922097498	7043331547	yes bank	028491400002196	YESB0000284	
66	--	--	Rakesh Ram	Babulal Ram	CNC Operator	Worker	1/1/2004	6/25/2024	497.00	8	3976.00	5572.88	0.00	--	774897487986	7352520554	HDFC BANK LIMITED	50100675206365	HDFC0001830	
67	--	--	Anurag Kumar Sah	Lakhindra Sah	Helper	Worker	8/25/2005	6/25/2024	487.00	9	4383.00	5610.23	0.00	--	680040668358	6201563861	Fino Payments Bank	20358478756	FINO0001001	
68	--	--	Harun Hawari HAWARI	MUSTIKIM HAWARI	Rigger	Worker	1/1/1998	8/10/2022	497.00	7	3479.00	5678.54	0.00	--	918381147237	7644085739	Fino Payments Bank	20182788702	FINO0001001	
69	--	--	Lal Babu Singh	Dhvra Lal Singh	Rigger	Worker	1/2/1992	6/25/2024	497.00	9	4473.00	6107.14	0.00	--	482085043752	6202699220	HDFC BANK LIMITED	50100505953338	HDFC0000030	
70	--	--	Kari Chaudhary	Bhuneswar Chaudhary	Rigger	Worker	1/1/1968	6/25/2024	497.00	10	4970.00	6607.14	0.00	--	462489296118	9067682149	BANK OF BARODA	56060100000783	BARB0DAHEJX	
71	--	--	Md Mahfuj	Md. Bakrid	Rigger	Worker	1/1/2003	8/22/2024	497.00	7	3479.00	6666.52	0.00	true	517518689676	8910612542	STATE BANK OF INDIA	35993760552	SBIN0015727	
72	--	--	Prince Kumar Gond	Ram Ishwar Gond	CO2 Welder	Worker	1/1/2002	1/10/2025	509.00	11	5599.00	6678.57	0.00	--	847373618415	6389702749	PUNJAB NATIONAL BANK	1879001700022436	PUNB0187900	
73	--	--	Viseshwar Chaudhari	Puran Chaudhari	Grinder	Worker	1/1/1974	9/9/2023	509.00	10	5090.00	6785.71	0.00	--	224331475568	8128040747	BANK OF BARODA	26058100000375	BARB0DAHEJX	
74	--	--	Shamsad Alam	Aftab Miyan	Tackar Welder	Worker	6/5/2001	6/25/2024	509.00	11	5599.00	6875.00	0.00	--	563917554329	7295843048	India Post Payment Bank	008810790884	IPOS0000001	
75	--	--	Abhishek Kuma Goad	Chhagur Goad	Helper	Worker	1/1/2004	1/10/2025	487.00	14	6818.00	7000.00	0.00	--	947514251679	9598577328	union bank of india	520102120033782	UBIN0552011	
76	--	--	Rupesh Kumar Singh Singh	Bashishth Singh	Gas Cutter	Worker	1/1/1992	10/14/2024	509.00	9	4581.00	7232.14	0.00	--	351145804143	7079681657	UCO Bank	12183211035497	UCBA0001218	
77	--	--	Raju Kumar	Yogendra Singh	Helper	Worker	8/16/2005	12/10/2024	487.00	11	5357.00	7333.48	0.00	--	746465133320	8793802754	INDIA POST PAYMENT BANK	008710484060	IPOS0000001	
78	--	--	Shivdhar Chauhan	Lahawar Chauhan	Tackar Welder	Worker	9/29/2003	1/10/2025	509.00	11	5599.00	7447.88	0.00	--	409848234863	8756886926	Kotak Mahindra Bank	1447037567	KKBK0008659	
79	--	--	Manish Kumar	Anil Singh	Helper	Worker	1/1/2007	1/15/2025	487.00	15	7305.00	7500.00	0.00	--	330991472410	6201622346	Central Bank Of India	5125877916	CBIN0280035	
80	--	--	Himanshu Kumar Singh	Manoj Singh	Structure Fitter	Worker	5/5/1998	5/16/2024	509.00	8	4072.00	7714.29	0.00	true	382680800078	6203880219	HDFC BANK LIMITED	50100493438737	HDFC0000068	



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81	--	--	Sujit Pramanik	Bablu Pramanik	Tackar Welder	Worker	4/15/2006	1/16/2025	509.00	13	6617.00	7892.86	0.00	--	282053543171	9635141658	PUNJAB NATIONAL BANK	1046200100027355	PUNB0104620	
82	--	--	MD. Sajjad	Md Arsal	Helper	Worker	6/12/2002	1/11/2025	487.00	16	7792.00	8000.00	0.00	--	457881073342	9508750831	Kotak Mahindra Bank	2049510915	KKBK0005750	
83	--	--	Kaushal Kumar	Ramsundar Singh	Tackar Welder	Worker	10/12/2003	6/25/2024	509.00	13	6617.00	8125.00	0.00	--	467227159971	9316100608	CASH	111	FINO0009002	
84	--	--	Bappa Lohar	Ram Lohar	Rigger	Worker	12/19/1991	12/13/2023	497.00	12	5964.00	8142.86	0.00	--	786291778911	8130198853	Bank Of Maharashtra	60466184081	MAHB0001996	
85	--	--	Santosh Singh	Sukhdev Singh	Rigger	Worker	1/18/2001	10/7/2024	497.00	12	5964.00	8145.74	0.00	--	308635689686	8171272053	Fino Payments Bank	20329397841	FINO0000001	
86	--	--	Ashok Kumar	Shukvashi Lal	Mess Helper	Worker	1/1/1986	6/25/2024	464.29	18	8357.14	8357.14	0.00	--	593200411045	7043887091	Fino Payments Bank	20258865052	FINO0000001	
87	--	--	Sanjib Pramanik	Bablu Pramanik	Helper	Worker	5/23/2001	1/16/2025	487.00	13	6331.00	8357.14	0.00	--	565028484467	9982913288	PUNJAB NATIONAL BANK	1046010410540	PUNB0104620	
88	--	--	Sadam Husain	Samsul Haque	Rigger	Worker	1/1/1991	6/25/2024	497.00	13	6461.00	8449.35	0.00	--	888427054224	9560498396	STATE BANK OF INDIA	20450665622	SBIN0060401	
89	--	--	MD Israphil	Md Islam	Driller	Worker	10/26/2001	1/11/2025	487.00	17	8279.00	8500.00	0.00	--	917062470197	6206332913	Central Bank Of India	3949855141	CBIN0282463	
90	--	--	Sanjay Lohar	Tapan Lohar	Rigger	Worker	6/25/2024	6/25/2024	497.00	8	3976.00	8690.29	0.00	--	760120011029	9382599361	HDFC BANK LIMITED	50100501384462	HDFC0000030	
91	--	--	Mustufa Ansari Ansari	NAUSAD ANSARI	Arc welder	Worker	1/1/2003	6/25/2024	509.00	14	7126.00	9000.00	0.00	--	233610092196	7054878553	union bank of india	764702010014815	UBIN0576476	
92	--	--	Sanjoy Pradhan	Babulal Pradhan	Driller	Worker	2/25/2006	1/16/2025	497.00	13	6461.00	9005.84	0.00	--	384114981012	9907195186	STATE BANK OF INDIA	43461366449	SBIN0001298	
93	--	--	Sachidanand Pandey	Late Kumar Pandey	Rigger	Worker	1/1/1986	1/16/2025	497.00	14	6958.00	9250.00	0.00	--	563259918186	7542960821	CANARA BANK	110021782070	CNRB0001365	
94	--	--	Manish Kumar	Valkishor Singh	Helper	Worker	1/1/2007	1/9/2025	487.00	19	9253.00	9500.00	0.00	--	317566337261	8102787751	CASH	1211111111	SBIN0007234	
95	--	--	Sonu Kumar	Ramesh	Rigger	Worker	1/1/1996	11/26/2024	497.00	13	6461.00	9535.68	0.00	--	944375501846	9265345607	Fino Payments Bank	20371804681	FINO0009001	
96	--	--	Akash Kumar	Surenda Manjhi	Driller	Worker	5/18/2002	1/15/2025	497.00	15	7455.00	9642.86	0.00	--	600373240500	9128016695	STATE BANK OF INDIA	41216116675	SBIN0018435	



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97	--	--	Susanta Lohar	Dilip Lohar	Rigger	Worker	6/25/2024	6/25/2024	497.00	8	3976.00	9782.92	0.00	--	883576310573	8918404180	STATE BANK OF INDIA	39184022276	SBIN0014054	
98	--	--	Rohit Chouhan	Ramdev Chouhan	Helper	Worker	3/1/2006	1/2/2025	487.00	19	9253.00	9958.37	0.00	--	723914197284	9023418103	CASH	2222	FINO0009002	
99	--	--	Parmar Surshbhai	Parmar Mangubhai	House Keeper	Worker	6/25/2024	6/25/2024	464.29	22	10214.29	10214.29	0.00	--	438305243774	9638287941	BANK OF BARODA	37370100000171	BARB0INDDAH	
100	--	--	Pankaj Kumar	Surendra Kumar	Rigger	Worker	7/21/1980	1/15/2025	497.00	14	6958.00	10250.00	0.00	--	871532980576	7970416546	CASH	1	UTIB0000863	
101	--	--	Sahil Aalam	Hasib Aalam	Helper	Worker	1/1/2006	1/7/2025	487.00	18	8766.00	10375.11	0.00	--	739233935548	7294111527	Central Bank Of India	5592729859	CBIN0284039	
102	--	--	Prajapati Manharbhai	Somabhai	Office Boy	Worker	6/25/2024	6/25/2024	428.57	25	10714.29	10714.29	0.00	--	788702732510	9737884924	BANK OF BARODA	37370100002324	BARB0INDDAH	
103	--	--	Ankit Kumar	Shatrudhan Pandey	Helper	Worker	6/25/2024	6/25/2024	487.00	19	9253.00	10788.81	0.00	--	895394973847	9104951669	INDIA POST PAYMENT BANK	013710042835	IPOS0000001	
104	--	--	Naman Kumar	Nageshwar Prasad	Tackar Welder	Worker	1/26/2005	1/9/2025	509.00	17	8653.00	10877.92	0.00	--	909659482943	7796433903	HDFC BANK LIMITED	50100723022870	HDFC0007276	
105	--	--	Sunil Kumar YADAV	RAMASHANKAR SINGH	CO2 Welder	Worker	2/20/1995	6/25/2024	509.00	11	5599.00	11065.47	0.00	--	704132971031	7739619272	BANK OF BARODA	11090100013050	BARB0BARHUL	
106	--	--	Manoj Verma	Satyendra Verma	Rigger	Worker	5/15/1981	1/15/2025	497.00	14	6958.00	11066.98	0.00	--	748902416382	8542829529	BANK OF BARODA	37370100009845	BARB0INDDAH	
107	--	--	Jaswant Singh	Maluk Singh	Rigger	Worker	1/1/1974	5/6/2023	497.00	17	8449.00	11232.14	0.00	--	828529459428	6396795894	Fino Payments Bank	20290910040	FINO0000001	
108	--	--	Aravind Rajbhar	Ramesh Rajbhar	Tackar Welder	Worker	6/25/2024	6/25/2024	509.00	18	9162.00	11250.00	0.00	--	420323583674	7380825487	HDFC BANK LIMITED	50100686624315	HDFC0000030	
109	--	--	Jairam	Naresh Chauhan	Grinder	Worker	1/1/1995	1/15/2025	509.00	15	7635.00	11250.00	0.00	--	68880222515	8707514247	INDIA POST PAYMENT BANK	060110258158	IPOS0000001	
110	--	--	ANGID	N	Mess Helper	Worker	1/1/2000	1/1/2024	464.29	25	11607.14	11607.14	0.00	--	123456789101	9685857485	STATE BANK OF INDIA	41580284336	SBIN0007234	
111	--	--	Shukdeb Panja	Jaladhar Panja	Grinder	Worker	4/12/1968	1/15/2025	509.00	15	7635.00	11785.71	0.00	--	293439802105	8116734680	PUNJAB NATIONAL BANK	1046010615174	PUNB0104620	
112	--	--	Ashok Kumar	Narsingh Prasad	Tackar Welder	Worker	1/2/1982	11/18/2024	509.00	18	9162.00	12041.55	0.00	--	842175512979	9506649863	BANK OF INDIA	703510110003219	BKID0007035	



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113	--	--	Solanki Ukeben Jagdishbhai	Solanki Jagdishbhai	House Keeper	Worker	3/12/1991	12/24/2024	487.00	25	12175.00	12500.00	0.00	--	780941440575	7228903066	BANK OF BARODA	24510100005989	BARB0GANBRO	
114	--	--	Sushila Devi	Jamun Ray	House Keeper	Worker	2/15/1993	12/24/2024	487.00	25	12175.00	12500.00	0.00	--	957643938302	7002733722	BANK OF BARODA	26050100037516	BARB0DAHEJX	
115	--	--	Kalimullah Ansari	Islam Ansari	Tackar Welder	Worker	2/15/2003	1/6/2025	509.00	20	10180.00	12500.00	0.00	--	581185847381	9835151582	CANARA BANK	110124339535	CNRB0017062	
116	--	--	Roshan Rajbhar	Hiralal Rajbhar	Helper	Worker	1/1/2006	6/27/2024	487.00	23	11201.00	12812.47	0.00	--	206826124389	8808447765	BANK OF BARODA	59048100007097	BARB0MOHGAZ	
117	--	--	Ravi Kumar	Chhotelal Rajbhar	Helper	Worker	1/1/2006	12/21/2024	487.00	23	11201.00	12875.11	0.00	--	600028163494	9792467472	Fino Payments Bank	20371950162	FINO0001118	
118	--	--	Imran Ansari	Ashik Ansari	Helper	Worker	9/6/2003	12/10/2024	487.00	23	11201.00	12875.11	0.00	--	872737410435	9956388859	Central Bank Of India	5156121556	CBIN0284039	
119	--	--	Nitesh Chauhan	Narsingh Chauhan	Helper	Worker	1/1/2007	12/30/2024	487.00	24	11688.00	12916.74	0.00	--	432237865141	8850348513	PUNJAB NATIONAL BANK	3875001700205419	PUNB0387500	
120	--	--	Shamsher Khan	Shabuddin Khan	Helper	Worker	4/16/2003	10/21/2024	487.00	25	12175.00	12946.43	0.00	--	815057797020	7389632254	PUNJAB NATIONAL BANK	2186200400000641	PUNB0218620	
121	--	--	Akhilesh Kumar	Sunil Kumar	Helper	Worker	6/25/2024	6/25/2024	487.00	25	12175.00	12946.43	0.00	--	779956704754	9558782517	BANK OF BARODA	37370100011560	BARB0INDDAH	
122	--	--	Prasanta Panja	Narayan Panja	Gas Cutter	Worker	4/5/1985	1/15/2025	509.00	15	7635.00	13074.38	0.00	--	246235040369	8001529048	STATE BANK OF INDIA	37084878905	SBIN0001298	
123	--	--	Satyam Kumar Tiwari	Kamlesh Tiwari	Electrician	Worker	5/20/2000	8/21/2024	509.00	16	8144.00	13142.86	0.00	--	472818235055	7633074163	STATE BANK OF INDIA	40740641068	SBIN0005426	
124	--	--	Dinesh Kumar	Shiv Belash Bind	Tackar Welder	Worker	1/1/2005	12/24/2024	509.00	25	12725.00	13392.86	0.00	--	307517005011	7549070737	union bank of india	593502120032255	UBIN0559351	
125	--	--	Pintu Kumar	Fagu Mushar	Helper	Worker	8/15/1998	12/30/1998	487.00	25	12175.00	13416.74	0.00	--	619633951082	8858437097	Baroda U.P.Bank	63610100000791	BARB0BUPGBX	
126	--	--	Sufiyan Ansari	Mukhtar Ansari	Helper	Worker	7/10/2001	1/7/2025	509.00	18	9162.00	13500.00	0.00	--	585388382166	8317058350	Central Bank Of India	3892562202	CBIN0284039	
127	--	--	Raju Singh	Madan Singh	Helper	Worker	2/20/2006	12/2/2024	487.00	27	13149.00	13500.00	0.00	--	549223460112	7879263609	Fino Payments Bank	20327604231	FINO0001552	
128	--	--	Jagabandhu Sharma	Saraswati Sharma	Gas Cutter	Worker	1/1/1970	11/28/2022	509.00	17	8653.00	13660.71	0.00	--	354420242585	7702340058	Fino Payments Bank	20352898384	FINO0009002	



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129	--	--	Raushan Kuma Sharma	Ram Divash Sharma	Rigger	Worker	2/3/1996	1/9/2025	497.00	19	9443.00	13764.89	0.00	--	623651875988	8294962544	Central Bank Of India	5394787647	CBIN0284952	
130	--	--	Sandeep Kumar	Bachua Yadav	Helper	Worker	1/1/2005	10/2/2024	487.00	24	11688.00	13852.85	0.00	--	544108740408	6204266131	union bank of india	593502120031921	UBIN0559351	
131	--	--	Bhim Thapa	Ganga Thapa	Mess Helper	Worker	6/10/1995	12/24/2024	464.25	30	13927.50	13928.57	0.00	--	553520491656	7653288894	Federal Bank	14700100259729	FDRL0001470	
132	--	--	Anshu Kumar	Pramod	Mess Helper	Worker	4/10/2004	11/1/2024	464.25	30	13927.50	13928.57	0.00	--	965752412742	9324568870	Fino Payments Bank	20345385895	FINO0000001	
133	--	--	Ravi Prakash	Ramvir	Mess Helper	Worker	2/1/1995	11/1/2024	464.25	30	13927.50	13928.57	0.00	--	539354421843	7699002458	Fino Payments Bank	20365208563	FINO0000001	
134	--	--	Aadity Kumar	Hiraman Ram	Helper	Worker	1/1/2005	8/2/2024	487.00	24	11688.00	14327.61	0.00	--	414011416140	7033118575	PUNJAB NATIONAL BANK	6352001700032843	PUNB0635200	
135	--	--	Suraj	Niramla	Helper	Worker	8/3/2006	12/30/2024	487.00	25	12175.00	14333.48	0.00	--	697984524473	9324866277	Airtel Payment Bank	9324866277	AIRP0000001	
136	--	--	Raj Pati Singh	Vishwanath Singh	Helper	Worker	1/1/1995	9/6/2024	487.00	25	12175.00	14809.53	0.00	--	238303938479	6954825566	Fino Payments Bank	20347149328	FINO0001552	
137	--	--	Sujit Champatti	Surendra Champatti	Rigger	Worker	10/9/1997	12/1/2024	497.00	20	9940.00	14815.53	0.00	--	248211083898	9776469394	STATE BANK OF INDIA	36401978171	SBIN0013570	
138	--	--	Sourabh Kumar	Maheshwar Prasad Singh	Grinder	Worker	1/1/1996	1/9/2025	509.00	18	9162.00	14863.14	0.00	--	283323214005	6206184736	Fino Payments Bank	20317848982	FINO0001001	
139	--	--	Deepu Kumar	Sardanand Yadav	Grinder	Worker	1/7/2001	12/10/2024	509.00	21	10689.00	15000.00	0.00	--	987085790096	8864007217	Central Bank Of India	5124786304	CBIN0283484	
140	--	--	Mahavir Sah	Mangan Sahu	Helper	Worker	4/4/2006	12/2/2024	487.00	27	13149.00	15333.48	0.00	--	716123607759	6287519534	PUNJAB NATIONAL BANK	0988001700425545	PUNB0098800	
141	--	--	Arijit Panja	Mahadeb Panja	CO2 Welder	Worker	6/12/1993	1/15/2025	509.00	15	7635.00	15348.25	0.00	--	780654585674	9664276385	STATE BANK OF INDIA	35292226082	SBIN0001298	
142	--	--	Safadar Hawari	Bhikhari Hawari	Tackar Welder	Worker	1/1/2000	8/8/2023	509.00	24	12216.00	15431.46	0.00	--	538355442046	8210095476	Fino Payments Bank	20183205581	FINO0009003	
143	--	--	Haidar Hawari Hawari	Bhikhari Hawari	Tackar Welder	Worker	1/1/1998	6/25/2024	509.00	24	12216.00	15431.46	0.00	--	834421053970	6299357346	CANARA BANK	110076268495	CNRB0017062	
144	--	--	Balal Ahamad	Shakil Ahamad	Rigger	Worker	1/1/1993	1/11/2025	497.00	17	8449.00	15471.76	0.00	--	330390597243	6205447703	PUNJAB NATIONAL BANK	1841200100020191	PUNB0103420	



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145	--	--	Nageshwar Prasad Singh	Varat Prasad Singh	Gas Cutter	Worker	1/1/1976	1/9/2025	509.00	19	9671.00	15607.14	0.00	--	624829313394	9801210413	Dakshin Bihar Gramin Bank	35130700012280	PUNB0MBGB06	
146	--	--	Pramod Chaubey	Ramapayar Chaubey	Rigger	Worker	6/25/2024	6/25/2024	497.00	25	12425.00	15625.00	0.00	--	655032188637	9955472805	Central Bank Of India	5455710052	CBIN0284732	
147	--	--	Najeer Ansari	Taj Husen	Grinder	Worker	3/20/2003	12/12/2024	509.00	22	11198.00	15714.29	0.00	--	753407021744	7404756965	STATE BANK OF INDIA	43521133687	SBIN0014309	
148	--	--	Md Rijwan	Md Harun	Rigger	Worker	2/7/2002	1/11/2025	497.00	18	8946.00	16132.48	0.00	--	745906111731	7739170553	Kotak Mahindra Bank	6347272124	KKBK0000811	
149	--	--	Rajesh Sharma	Mahendra Sharma	Tackar Welder	Worker	1/1/2004	1/2/2025	509.00	26	13234.00	16250.00	0.00	--	688104660455	8097808778	CASH	111111	SBIN0007234	
150	--	--	Akash Raj Singh	Balister Singh	Tackar Welder	Worker	1/1/1996	2/15/2023	509.00	26	13234.00	16250.00	0.00	--	395296893806	9162091648	STATE BANK OF INDIA	20407465615	SBIN0013132	
151	--	--	Sandeep Kumar Singh	Yaswant Singh	Rigger	Worker	6/25/2024	6/25/2024	497.00	27	13419.00	16392.86	0.00	--	557723361642	7226801720	PUNJAB NATIONAL BANK	1894100100002008	PUNB0189410	
152	--	--	Ritesh Kumar Rajbhar	SHRIKANT RAJBHAR	Tackar Welder	Worker	6/25/2024	6/25/2024	509.00	25	12725.00	16770.76	0.00	--	657823468835	7084711629	HDFC BANK LIMITED	50100382169960	HDFC0000953	
153	--	--	Sonu Yadav	Kunwar Prasad Yadav	Helper	Worker	6/25/2024	6/25/2024	487.00	25	12175.00	16770.76	0.00	--	641623800380	9508343904	STATE BANK OF INDIA	42360992398	SBIN0003360	
154	--	--	Alok Kumar	Ramnaresh Mandal	Tackar Welder	Worker	6/25/2024	6/25/2024	509.00	25	12725.00	16770.76	0.00	--	296348850338	7632083213	STATE BANK OF INDIA	43108638329	SBIN0007234	
155	--	--	Mehadi Hasan	Kalamuddin	Tackar Welder	Worker	4/12/1997	12/13/2022	509.00	27	13743.00	16875.00	0.00	--	485119884375	9624719588	CASH	111	111	
156	--	--	Dhruv	Ramaraj	Rigger	Worker	6/25/2024	6/25/2024	497.00	27	13419.00	16875.00	0.00	--	301941028458	9558528539	Fino Payments Bank	20290945872	FINO0009002	
157	--	--	Swapan Kumar Das	Devdatt das	Rigger	Worker	1/1/1988	6/4/2024	497.00	24	11928.00	16907.76	0.00	--	267757510373	9382603070	PUNJAB NATIONAL BANK	1133010132276	PUNB0113320	
158	--	--	Raju Kumar Ram	Jawahar Ram	Rigger	Worker	3/2/1986	12/30/2024	497.00	24	11928.00	17068.46	0.00	--	968080935580	9149600856	STATE BANK OF INDIA	38605658917	SBIN0008886	
159	--	--	Saroj Kumar Chaudhary	Rameshwar Chaudhary	Structure Fitter	Worker	1/1/2003	12/3/2024	509.00	20	10180.00	17142.86	0.00	--	582565162847	8920912822	PUNJAB NATIONAL BANK	1269001700277716	PUNB0126900	
160	--	--	Akilesh Singh	Lal Bahadur Singh	Store Team	Worker	6/25/2024	6/25/2024	497.00	22	10934.00	17285.71	0.00	--	600736893310	8140920067	union bank of india	304502120000059	UBIN0530450	



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161	--	--	Rohit Kumar Kumar	Gautam Singh	Helper	Worker	1/1/2005	6/12/2023	487.00	27	13149.00	17357.14	0.00	--	701765212191	8434442558	India Post Payment Bank	010010264533	IPOS000001	
162	--	--	Shiv Balak	Chunni	Store Rigger	Worker	6/25/2024	6/25/2024	497.00	27	13419.00	17839.29	0.00	--	787430109863	7860989387	union bank of india	676202120013603	UBIN0567621	
163	--	--	Ramesh	Hari	Rigger	Worker	1/1/1986	6/25/2024	497.00	26	12922.00	17839.29	0.00	--	798145812555	8052120928	Fino Payments Bank	20255195837	FINO0001001	
164	--	--	Ajit Kumar	Manoj Singh	Tackar Welder	Worker	2/25/2003	12/21/2024	509.00	26	13234.00	17892.83	0.00	--	853349514655	7782924155	BANK OF BARODA	20568100007120	BARB0KHAVDI	
165	--	--	Md. Ashraf Shah	Md Aslam Shah	Grinder	Worker	6/25/2024	6/25/2024	509.00	24	12216.00	18000.00	0.00	--	467351272771	8530445713	Fino Payments Bank	20011992586	FINO0009001	
166	--	--	Kumar Ji	Vidhyanand Jha	Grinder	Worker	1/1/2002	1/3/2025	509.00	24	12216.00	18000.00	0.00	--	855272829529	7357893794	STATE BANK OF INDIA	39530490140	SBIN0017134	
167	--	--	Krishna Kumar	Ramesh Sah	Blasting M/C Operator	Worker	3/4/2006	8/14/2024	497.00	18	8946.00	18094.90	0.00	--	623744386294	9608801831	STATE BANK OF INDIA	36449240991	SBIN0008182	
168	--	--	Md Mozahid Alam	Md Shohrab Alam	Tackar Welder	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	18321.43	0.00	--	497126437555	7306089879	Fino Payments Bank	20291065909	FINO0009002	
169	--	--	Ramkumar Mandal	Shreechand Mandal	Rigger	Worker	1/1/1982	11/18/2024	497.00	27	13419.00	18321.43	0.00	--	324173470815	9798150926	STATE BANK OF INDIA	36208132572	SBIN0015579	
170	--	--	Bhulur Sadai	--	House Keeper	Worker	6/25/2024	6/25/2024	497.00	27	13419.00	18482.11	0.00	--	535543181135	9998489789	STATE BANK OF INDIA	39595465460	SBIN0007234	
171	--	--	Sona Singh	Santosh Singh	Rigger	Worker	1/1/1995	12/1/2024	497.00	22	10934.00	18562.50	0.00	--	532132833575	7888424813	Fino Payments Bank	20365207016	FINO0009001	
172	--	--	Hejari Mahto	YAMUNA MAHTO	Grinder	Worker	6/25/2024	6/25/2024	509.00	26	13234.00	18571.43	0.00	--	721897666064	97262559007	BANK OF BARODA	26058100006990	BARB0DAHEJX	
173	--	--	Jayanta Dutta Dutta	Lakhi Dutta	Rigger	Worker	1/1/1992	4/12/2024	497.00	21	10437.00	18604.35	0.00	--	505198655321	7457037739	HDFC BANK LIMITED	50100460602911	HDFC0000030	
174	--	--	Sandeep Kashyap	Indranath Kashyap	Rigger	Worker	7/10/1995	10/17/2024	497.00	27	13419.00	18618.82	0.00	--	262616351785	7383060721	Fino Payments Bank	20124498256	FINO0001001	
175	--	--	Sairajul Haque	LATIF MIYAN	Rigger	Worker	6/25/2024	6/25/2024	497.00	27	13419.00	18645.72	0.00	--	584365626331	8401621509	CASH	111	111	
176	--	--	Dilanwaz Kha	Karmulla Khan	Tackar Welder	Worker	6/25/2024	6/25/2024	509.00	24	12216.00	18687.50	0.00	--	376419560672	7549606572	Fino Payments Bank	20182794512	FINO0009002	



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177	--	--	Pankaj Kumar Singh	Bachcha Singh	Grinder	Worker	11/20/1991	12/21/2024	509.00	25	12725.00	18750.00	0.00	--	346176681821	7701926676	Central Bank Of India	3736108757	CBIN0284138	
178	--	--	Dhiraj Kumar	Sachindra Prasad Singh	Grinder	Worker	9/18/1993	12/21/2024	509.00	25	12725.00	18750.00	0.00	--	503148119614	9631868490	Central Bank Of India	3764364901	CBIN0284138	
179	--	--	Vikash Kumar Chaurasia	Rambelash Chaurasia	Electrician	Worker	6/25/2024	6/25/2024	509.00	24	12216.00	18857.14	0.00	--	284429556959	9120831934	India Post Payment Bank	056210098134	IPOS0000001	
180	--	--	Omprakash Ram	Ramnarayan Ram	CO2 Welder	Worker	5/1/1982	1/2/2025	509.00	26	13234.00	18886.96	0.00	--	420392954841	9661513556	PUNJAB NATIONAL BANK	6352000100056301	PUNB0635200	
181	--	--	Kriti Kumar	Kishor Sharma	Structure Fitter	Worker	3/2/2003	1/2/2024	509.00	23	11707.00	18892.86	0.00	--	938885287309	6206806675	CASH	2222	HDFO0000030	
182	--	--	Vikram Singh	Siddhnath Singh	Rigger	Worker	1/1/1971	12/2/2024	497.00	27	13419.00	18943.48	0.00	--	368834887715	9601547711	Fino Payments Bank	20367510219	FINO0001552	
183	--	--	Purushottam Maiti Maiti	Apurti Maiti	Rigger	Worker	1/1/1983	6/12/2023	497.00	23	11431.00	19047.45	0.00	--	281124340817	8653459640	STATE BANK OF INDIA	35244427810	SBIN0008714	
184	--	--	Umesh Singh	Dudhnath Singh	Store Rigger	Worker	6/25/2024	6/25/2024	497.00	24	11928.00	19107.02	0.00	--	618623619725	7073713271	HDFC BANK LIMITED	50100686623581	HDFC0000030	
185	--	--	Omprakas Kumar Kumar	Rajendra Prasad	Tackar Welder	Worker	9/15/1992	6/25/2024	509.00	26	13234.00	19124.65	0.00	--	793767765403	9839404552	Allahabad Bank	59108892480	IDIB000S545	
186	--	--	Dhruv Lal Mahto	Ramlakhan Mahato	Tackar Welder	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	19124.95	0.00	--	938248012311	8735088902	Central Bank Of India	3734213470	CBIN0284732	
187	--	--	Ramudagar Mandal	Vaelal Mandal	Tackar Welder	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	19124.95	0.00	--	312516996186	9028164052	Fino Payments Bank	20334625938	FINO0009002	
188	--	--	Budhan Mahato	--	CO2 Welder	Worker	6/25/2024	6/25/2024	509.00	17	8653.00	19190.43	0.00	--	221895255788	9262222342	PUNJAB NATIONAL BANK	18942121000417	PUNB0189410	
189	--	--	Hinchapathi	Mundu Saheb	Grinder	Worker	1/1/1985	12/2/2024	509.00	27	13743.00	19285.71	0.00	--	628926949131	9601654368	Fino Payments Bank	20009355643	FINO0001552	
190	--	--	Saroop Singh	Santosh Singh	Rigger	Worker	1/1/1992	12/1/2024	497.00	24	11928.00	19375.00	0.00	--	321611757770	8736079287	Fino Payments Bank	20371937345	FINO0000001	
191	--	--	Jagru Saday	Krishana Deo Prashad	Gas Cutter	Worker	6/25/2024	6/25/2024	509.00	20	10180.00	19440.37	0.00	--	446380690823	7041124463	union bank of india	321000101002356	UBIN0563935	
192	--	--	Manoj Kumar	Mahendra Prasad	Grinder	Worker	1/1/1995	1/1/2025	509.00	26	13234.00	19500.00	0.00	--	597653182241	8085678743	INDIA POST PAYMENT BANK	060110176039	IPOS0000001	



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193	--	--	Jayram Prasad	Naggu Prasad	Grinder	Worker	1/1/1975	6/2/2023	509.00	26	13234.00	19500.00	0.00	--	443531412319	9319376078	Baroda U.P.Bank	515062010013907	BARB0BUPGBX	
194	--	--	Vinod Kumar	Bajrangi	Grinder	Worker	4/14/2000	1/1/2025	509.00	26	13234.00	19500.00	0.00	--	758309641228	7470667859	CASH	111111111	SBIN0007234	
195	--	--	Chandan Kumar Sahu	Raj Kumar Sahu	Rigger	Worker	1/1/1999	12/3/2024	497.00	27	13419.00	19656.27	0.00	--	543617124699	9060938702	STATE BANK OF INDIA	38149695297	SBIN0000040	
196	--	--	Ritesh Kumar PANDEY	SHATRUDHAN PANDEY	Structure Fitter	Worker	1/1/2002	6/25/2024	509.00	23	11707.00	19714.29	0.00	--	995863854914	9104951669	Indian Post Payments Bank	013710034010	IPOS0000001	
197	--	--	Gopal Sahu	Ramkaran Sahu	Grinder	Worker	1/1/1977	12/2/2024	509.00	27	13743.00	19940.43	0.00	--	716690538750	7043563292	STATE BANK OF INDIA	20402744886	SBIN0010534	
198	--	--	Damor Sunil Bhai	Bachu Bhai	Rigger	Worker	1/1/1997	1/6/2025	497.00	22	10934.00	19986.65	0.00	--	738068196204	7043452656	Fino Payments Bank	20372741848	FINO0009002	
199	--	--	Ranjan Nayek	Shyamapada Nayek	S.T.Fabricator	Worker	7/15/1989	1/15/2025	509.00	14	7126.00	20000.00	0.00	--	400181566207	7384176681	STATE BANK OF INDIA	20219890767	SBIN0001298	
200	--	--	Mohammad Chand	Gaffar Miyan	S.T.Fabricator	Worker	3/15/1988	1/11/2025	509.00	17	8653.00	20035.71	0.00	--	293495131245	7667724537	STATE BANK OF INDIA	32783415586	SBIN0002934	
201	--	--	Ratan Chauhan	Ramesh Chauhan	Grinder	Worker	10/1/1999	12/30/2024	509.00	25	12725.00	20125.00	0.00	--	772939146416	9918763597	Baroda U.P.Bank	6190010000377	BARB0BUPGBX	
202	--	--	MD Shahnawaj Hussain	Md. Rajjak	CNC Operator	Worker	6/25/2024	6/25/2024	497.00	26	12922.00	20131.06	0.00	--	666882904980	8870729462	BANK OF BARODA	59228100002258	BARB0BADSHA	
203	--	--	Rajesh	Mahendra Prasad	Grinder	Worker	1/1/1991	1/2/2025	509.00	26	13234.00	20187.50	0.00	--	636435715394	8235340715	CASH	2222	HDFC0000030	
204	--	--	Satnam Singh	Gurbinder Singh	Rigger	Worker	6/25/2024	6/25/2024	497.00	23	11431.00	20194.84	0.00	--	516727655273	9041803160	HDFC BANK LIMITED	50100664726952	HDFC0005708	
205	--	--	Ramvriksha Mandal	Vaelal Mandal	Grinder	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	20250.00	0.00	--	323257734252	7763030104	HDFC BANK LIMITED	50100676976337	HDFC0000030	
206	--	--	Upendra Singh	BABAN SINGH	Grinder	Worker	6/25/2024	6/25/2024	509.00	26	13234.00	20428.57	0.00	--	527984674803	8058157550	HDFC BANK LIMITED	50100660458581	HDFC0000030	
207	--	--	Jatinder Singh	Surjit Singh	Rigger	Worker	6/25/2024	6/25/2024	497.00	19	9443.00	20437.50	0.00	--	968629268004	9914091380	Fino Payments Bank	20273153291	FINO0000001	
208	--	--	Saroj Nishad	Siyaram Nishad	Structure Fitter	Worker	1/1/2004	12/25/2024	509.00	22	11198.00	20461.37	0.00	--	567469664721	9307969858	Airtel Payment Bank	9307969858	AIRP0000001	



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209	--	--	Deepak Bharti	Vishambhar Bharti	Rigger	Worker	3/5/2003	12/2/2024	497.00	26	12922.00	20592.29	0.00	--	433338778793	9598495213	union bank of india	664902010017765	UBIN0566497	
210	--	--	Pradeep Kumar	Rajkumar	CO2 Welder	Worker	6/25/2024	6/25/2024	509.00	20	10180.00	20708.48	0.00	--	446607604079	8090078721	HDFC BANK LIMITED	50100652090946	HDFC0000030	
211	--	--	Kapaleshwar Singh	--	Grinder	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	20732.14	0.00	--	469682698653	--	STATE BANK OF INDIA	11895523145	SBIN0004655	
212	--	--	Gurmel Singh	Kulwant Singh	Rigger	Worker	1/1/1987	12/1/2024	497.00	26	12922.00	20875.00	0.00	--	929713570191	7579777551	INDIAN BANK	7708771516	IDIB000P536	
213	--	--	Ajad Rajbhar	Mohan	Grinder	Worker	6/25/2024	6/25/2024	509.00	26	13234.00	20875.00	0.00	--	216231763226	9709342842	Fino Payments Bank	20334627547	FINO0000001	
214	--	--	Rikesh Kumar	Suresh Chauhan	CO2 Welder	Worker	5/10/2000	1/1/2025	509.00	23	11707.00	21151.71	0.00	--	236318974118	7827269613	INDIA POST PAYMENT BANK	060110142075	IPOS0000001	
215	--	--	Ramkumar Chaudhari	Jivachh Chaudhari	Electrician	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	21214.29	0.00	--	661232014431	7903432562	Fino Payments Bank	20290909642	FINO0009001	
216	--	--	Gokaran Singh	Balvan	Supervisor	Worker	1/1/1975	1/2/2025	509.00	23	11707.00	21357.14	0.00	--	581959646558	8128582725	ICICI BANK LIMITED	020501546706	ICIC0000205	
217	--	--	Kundan Manjhi	Jawahar Manjhi	Rigger	Worker	6/25/2024	6/25/2024	497.00	26	12922.00	21375.16	0.00	--	309224237041	7041335568	Fino Payments Bank	20148124226	FINO0000001	
218	--	--	Amjad Khan	Raj Mohammad	Structure Fitter	Worker	1/1/2002	6/25/2024	509.00	24	12216.00	21428.57	0.00	--	739160942230	8521578229	STATE BANK OF INDIA	38000994023	SBIN0009481	
219	--	--	Avaneesh Kumar	--	Mess Cook	Worker	6/25/2024	6/25/2024	487.00	30	14610.00	21428.57	0.00	--	250592598458	7043887091	Fino Payments Bank	20148105083	FINO0000001	
220	--	--	Hari Singh	Budi Singh	Mess Cook	Worker	1/20/1984	11/1/2024	497.00	30	14910.00	21428.57	0.00	--	326608512131	7395645266	BANK OF BARODA	37370100007860	BARB0INDDAH	
221	--	--	Amarjit Ram	Nandjee Ram	Grinder	Worker	2/10/1983	5/26/2023	509.00	27	13743.00	21436.03	0.00	--	583748734513	9931785340	CANARA BANK	3362101007054	CNRB0003362	
222	--	--	Amal Pressanna	Divakaran Prasannan	Fitter	Worker	10/16/2002	6/25/2024	509.00	20	10180.00	21476.53	0.00	--	971444743929	7698286116	STATE BANK OF INDIA	39930435979	SBIN0070452	
223	--	--	Devendra Sahu	Fushi Sahu	Arc Welder 3G	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	21625.00	0.00	--	496337082468	7043561091	BANK OF BARODA	26058100006910	BARB0DAHEJX	
224	--	--	Hiraman	Chhotelal Sahni	Rigger	Worker	1/1/1997	12/28/2024	497.00	27	13419.00	21803.61	0.00	--	544668279807	7080408716	STATE BANK OF INDIA	75086066146	SBIN0RRPUGB	



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225	--	--	Indranath Kashyap	--	Grinder	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	21934.57	0.00	--	619402285686	--	Baroda U.P.Bank	81810100001175	BARB0BUPGBX	
226	--	--	Shrwan Kumar Sharma	Subas Sharma	CO2 Welder	Worker	6/5/2004	12/17/2024	509.00	20	10180.00	21976.15	0.00	--	346586165756	7219513478	AXIS BANK LTD.	924010025589605	UTIB0005615	
227	--	--	Niraj Kumar Ray	Krishna Ray	Driver	Worker	1/1/2005	9/25/2023	497.00	27	13419.00	22071.30	0.00	--	601336090601	6209290639	yes bank	800000027850694	YESB0CMSNOC	
228	--	--	Rangdev	Govind	Grinder	Worker	6/25/2024	6/25/2024	509.00	26	13234.00	22075.96	0.00	--	253296068627	9601547711	STATE BANK OF INDIA	40526344899	SBIN0010534	
229	--	--	Rohan Kumar	Shambhu Sah	Rigger	Worker	1/1/2003	9/24/2024	509.00	25	12725.00	22159.99	0.00	--	699572476078	7033984174	Central Bank Of India	1001841030112438	CBIN0R10001	
230	--	--	Vivek Yadav	Chedi Yadav	Structure Fitter	Worker	6/25/2024	6/25/2024	509.00	25	12725.00	22321.43	0.00	--	673960287768	8401403551	BANK OF BARODA	26058100007538	BARB0DAHEJX	
231	--	--	RAKESH CHAUHAN	BHAJURAMA CHAUHAN	Grinder	Worker	5/1/1985	1/13/2023	509.00	26	13234.00	22590.77	0.00	--	874367192181	7043455182	HDFC BANK LIMITED	50100224109283	HDFC0000030	
232	--	--	Guddu Sahani	Sankar Sahani	Gas Cutter	Worker	6/25/2024	6/25/2024	509.00	24	12216.00	22726.09	0.00	--	712136447383	8758271424	ICICI BANK LIMITED	072601519462	ICIC0000726	
233	--	--	Shatrudhan Mahto	Hajari Mahto	Grinder	Worker	6/25/2024	6/25/2024	509.00	26	13234.00	22779.85	0.00	--	370640873881	9289695456	BANK OF BARODA	33738100008754	BARB0MADHUB	
234	--	--	Govind Rajbhar	Mahatam Rajbhar	Gas Cutter	Worker	12/12/1991	6/25/2024	509.00	24	12216.00	22862.99	0.00	--	955754828532	9033073889	CASH	111	BARB0DAHEJX	
235	--	--	Shivprakash Kumar	Shivvilash Prasad	CO2 Welder	Worker	3/16/1999	3/24/2023	509.00	26	13234.00	22863.04	0.00	--	391448861541	6202406189	union bank of india	593502120032394	UBIN0559351	
236	--	--	Ajay	Ramavadh	Driller	Worker	6/25/2024	6/25/2024	497.00	26	12922.00	22959.87	0.00	--	708969198712	7524818167	union bank of india	735802010003343	UBIN0573582	
237	--	--	Dhanbir Kumar	Ram Prakash Singh	Structure Fitter	Worker	6/25/2024	6/25/2024	509.00	25	12725.00	23139.94	0.00	--	555831562490	7079924080	BANK OF BARODA	56068100000368	BARB0DAHBHA	
238	--	--	Arbaj Khan	Imtyaj Khan	Tackar Welder	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	23375.00	0.00	--	580619669512	7048816691	Madhya Bihar Gramin Bank	73580700132954	PUNB0MBGB06	
239	--	--	Himanshu Pandey	Gokaran Pandey	Drill Machine Operator	Worker	6/25/2024	6/25/2024	497.00	27	13419.00	23637.13	0.00	--	403247803462	9555800259	Baroda U.P.Bank	50790100047091	BARB0KADIPU	
240	--	--	Surendra Ram	--	Driver	Worker	6/25/2024	6/25/2024	497.00	27	13419.00	23752.92	0.00	--	723201315538	9324463382	AXIS BANK LTD.	917010036790146	UTIR0002651	



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241	--	--	Bahadur Singh	Fauran Singh	Hydra Operator	Worker	6/25/2024	6/25/2024	497.00	27	13419.00	23752.92	0.00	--	216784650395	8155919347	Aryavart Bank	115011010006543	BKID0AKYGB	
242	--	--	Birendra Kumar Ram	Ghura Ram	Structure Fitter	Worker	6/1/1986	11/19/2024	509.00	26	13234.00	23857.17	0.00	--	929600909353	8601905552	union bank of india	477502010547210	UBIN0547751	
243	--	--	Ram Dular	MAGANBHAII	Rigger	Worker	5/12/1980	10/30/2021	497.00	26	12922.00	23863.36	0.00	--	937496959565	9454337723	CASH	111	111	
244	--	--	Anil Prasad	Ramautar Prasad	CO2 Welder	Worker	6/25/2024	6/25/2024	509.00	24	12216.00	23884.10	0.00	--	988770554938	6360124144	INDIAN BANK	22184328415	IDIB000B622	
245	--	--	Manejar Sahani	Ganga sagar sahani	Rigger	Worker	1/10/1990	12/28/2024	497.00	27	13419.00	24226.25	0.00	--	877277186038	8825526502	CANARA BANK	110209736689	CNRB0006400	
246	--	--	Mitaraj Rajak	Vishwanath Rajak	Gas Cutter	Worker	1/1/1963	6/25/2024	509.00	27	13743.00	24251.59	0.00	true	659812438855	7285819053	PUNJAB NATIONAL BANK	0607000100391511	PUNB0060700	
247	101062203910	20566	Gopal Bharwad Bharwad	Bharwad Ruda Bhai	Driver	Worker	6/1/1990	6/25/2024	509.00	27	13743.00	24259.18	1649.16	true	815610013900	9558678911	HDFC BANK LIMITED	50100224109422	HDFC0000030	
248	--	--	Mohammad Junaid Alam	Mohammad Sayum	S.T.Fabricator	Worker	4/20/1988	1/11/2025	509.00	17	8653.00	24285.71	0.00	--	390698739587	7091102260	INDIA POST PAYMENT BANK	007910468551	IPOS0000001	
249	--	--	Vinod Kumar Ram	BIMLESH RAM	Structure Fitter	Worker	6/25/2024	6/25/2024	509.00	26	13234.00	24285.75	0.00	--	352466959907	9104950192	Fino Payments Bank	20255217805	FINO0001001	
250	--	--	Manish Kumar	DULAR CHANDRA SHARMA	CO2 Welder	Worker	6/25/2024	6/25/2024	509.00	25	12725.00	24300.46	0.00	--	582142197684	7488734280	BANK OF BARODA	27390100010786	BARB0BEGUEC	
251	--	--	Sandeep Pandit	Bulaki Pandit	Hydra Operator	Worker	1/1/1995	12/24/2024	509.00	27	13743.00	24437.42	0.00	--	754167408270	9586955582	Fino Payments Bank	20123205750	FINO0000001	
252	--	--	Vikash Kumar Chaudhary Chaudhary	Pramod Kumar Chaudhary	Asst. Fitter	Worker	6/15/2001	11/28/2022	509.00	26	13234.00	24549.09	0.00	--	574866988141	7866948684	PUNJAB NATIONAL BANK	1117201700009551	PUNB0111720	
253	--	--	Debashish Maity	Chittaranjan Maity	Rigger	Worker	12/16/1975	8/27/2024	509.00	27	13743.00	24634.92	0.00	--	567995926131	9173647895	STATE BANK OF INDIA	38997603571	SBIN0009844	
254	--	--	Rohit Kumar	Surendra Ray	Driver	Worker	5/8/2000	9/2/2024	497.00	27	13419.00	24749.80	0.00	--	465145777431	7352418488	STATE BANK OF INDIA	41676688730	SBIN0008886	
255	--	--	Jay Kisun Pandit	Ajav pandit	Grinder	Worker	12/14/1995	6/25/2024	509.00	27	13743.00	24750.00	0.00	true	303315006759	9725538356	HDFC BANK LIMITED	50100701420181	HDFC0000030	
256	--	--	Rakesh Kumar Yadav	Ramashankar Yadav	Structure Fitter	Worker	6/25/2024	6/25/2024	509.00	24	12216.00	24910.78	0.00	--	789995348857	7383300965	AXIS BANK LTD.	923010039756919	UTIB000863	



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257	--	--	Amlesh Bhagat	Yogendra Bhagat	CO2 Welder	Worker	3/14/1993	8/1/2024	509.00	25	12725.00	25000.00	0.00	--	449108981179	8320482349	BANK OF BARODA	51630100006368	BARB0MARHAU	
258	--	--	Kanhaiya Kushwaha	--	Driller	Worker	6/25/2024	6/25/2024	497.00	27	13419.00	25178.19	0.00	--	879222377701	9919665729	Fino Payments Bank	20180650339	FINO0001001	
259	--	--	Raja Ram	Belas	Grinder	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	25190.37	0.00	--	793272538652	8690398973	CASH	111	111	
260	--	--	Jayprakash Chauhan	Bhajan	CO2 Welder	Worker	2/2/2000	1/1/2025	509.00	25	12725.00	25357.22	0.00	--	335340717913	6393769780	BANK OF BARODA	02528100013708	BARB0UMBERG	
261	--	--	Vishambhar Sharma	Dahari Sharma	CO2 Welder	Worker	1/1/2005	12/17/2024	509.00	24	12216.00	25521.12	0.00	--	654666800710	8279676419	STATE BANK OF INDIA	42558695472	SBIN0011430	
262	--	--	Kameshwar Chaurasiya	Yogendra Chaurasiya	Hydra Operator	Worker	5/20/1988	11/14/2024	509.00	24	12216.00	25521.12	0.00	--	867805044094	9723577589	Central Bank Of India	3292020044	CBIN0284732	
263	--	--	Shivbelas Bind	Shivnath Bind	Gas Cutter	Worker	1/1/1985	12/19/2024	509.00	26	13234.00	25687.50	0.00	--	319054320326	9955479642	union bank of india	593502120033537	UBIN0559351	
264	--	--	Shahanawaj	Dukhanti	Structure Fitter	Worker	6/25/2024	6/25/2024	509.00	25	12725.00	25875.06	0.00	--	392384982055	9935085875	PUNJAB NATIONAL BANK	7206000100129259	PUNB0720600	
265	--	--	Vikash Kumar	Dhurup Singh	Structure Fitter	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	25922.61	0.00	--	761582403323	8084285910	HDFC BANK LIMITED	50100652091682	HDFC0000030	
266	101165192028	25378	Pintu Kumar	Radheshyam Thakur	Electrician	Worker	1/26/1984	6/25/2024	509.00	27	13743.00	26190.62	1649.16	true	473303096926	9106660652	STATE BANK OF INDIA	42474981310	SBIN0007234	
267	--	--	Dhannjay Yadav	Dasharath Yadav	CO2 Welder	Worker	6/25/2024	6/25/2024	509.00	26	13234.00	26214.36	0.00	--	823106222573	7743055184	Fino Payments Bank	20258247722	FINO0001001	
268	--	--	Rajan Rajbhar	Bhola Rajbhar	CO2 Welder	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	26285.78	0.00	--	594972338418	8318177383	Fino Payments Bank	20258241680	FINO0000001	
269	--	--	Manoj Chauhan	Laldhari Chauhan	Fitter	Worker	6/25/2024	6/25/2024	509.00	26	13234.00	26696.40	0.00	--	388631866578	8511589078	union bank of india	386402010933224	UBIN0538647	
270	--	--	Sanjay Kumar Rajbhar	Indra Dev Rajbhjar	Driver	Worker	1/1/1982	5/26/2021	497.00	27	13419.00	27082.83	0.00	--	927551165393	9574622347	HDFC BANK LIMITED	50100505954101	HDFC0000030	
271	--	--	Shiv Kumar	SHRIKANT RAJBHAR	Structure Fitter	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	27624.97	0.00	--	539738595299	9598620342	STATE BANK OF INDIA	33995151985	SBIN0000168	
272	--	--	Narayan Vishwakarma	Rajdev Viswakarma	Gas Cutter	Worker	1/1/1990	11/27/2024	509.00	27	13743.00	27696.81	0.00	--	990392238180	8521474649	STATE BANK OF INDIA	30890432806	SBIN0002941	



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273	--	--	Mukalesh Kumar Yadav	Rajendra Yadav	Structure Fitter	Worker	6/25/2024	6/25/2024	509.00	26	13234.00	27723.31	0.00	--	341325352433	6353590303	STATE BANK OF INDIA	31864970714	SBIN0001099	
274	--	--	Harpal singh	Ajit singh	Rigger	Worker	6/25/2024	6/25/2024	497.00	25	12425.00	27899.07	0.00	--	279306340076	9041158533	Airtel Payment Bank	7887307480	AIRP0000001	
275	--	--	Lal Chandra	Saheb Lal	Rigger	Worker	6/25/2024	6/25/2024	497.00	26	12922.00	28090.02	0.00	--	763570428610	8381811926	HDFC BANK LIMITED	50100445340167	HDFC0000796	
276	--	--	Anil kr Ray	Seth Ray	Driver	Worker	6/25/2024	6/25/2024	497.00	27	13419.00	28199.69	0.00	--	237464228490	8999602492	HDFC BANK LIMITED	50100328737911	HDFC0003568	
277	--	--	Laxman Sahu	Debendra Sahu	Structure Fitter	Worker	1/1/1987	6/25/2024	509.00	27	13743.00	28383.79	0.00	--	997683470450	9723921953	Central Bank Of India	3735503021	CBIN0284732	
278	--	--	Jitendra Kumar	Shivpujan Gond	CO2 Welder	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	29018.20	0.00	--	743239827027	7294898220	STATE BANK OF INDIA	20396554276	SBIN0018936	
279	--	--	Rizwan Khan	MD JAINUL KHAN	CO2 Welder	Worker	10/1/1995	10/14/2021	509.00	27	13743.00	29428.70	0.00	--	752537970799	8581853848	STATE BANK OF INDIA	34018276977	SBIN0003360	
280	--	--	Kuldeep Singh	Balkar Singh	Hydra Operator	Worker	1/4/1992	12/6/2024	497.00	27	13419.00	29464.66	0.00	--	804198594214	9412542484	HDFC BANK LIMITED	50100274685752	HDFC0002085	
281	--	--	Raju Kumar	Dhurup Singh	CO2 Welder	Worker	5/2/1999	3/23/2023	509.00	26	13234.00	30294.66	0.00	--	273373481454	7321886301	BANK OF BARODA	30090100011304	BARB0SIWANX	
282	--	--	Parmeshwar Dayal	Subash Gond	CO2 Welder	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	30666.52	0.00	--	720072460474	8808220693	STATE BANK OF INDIA	38650214681	SBIN0012868	
283	--	--	Vikesh Kumar	Lalu Prasad Yadav	Structure Fitter	Worker	9/19/1994	8/28/2024	509.00	27	13743.00	38351.16	0.00	--	534931893695	7484944410	Central Bank Of India	3536248103	CBIN0282707	
284	--	--	Ajeet Baleshwar Ram	Baleshwar Ram	S.T.Fabricator	Worker	6/25/2024	6/25/2024	509.00	27	13743.00	42803.52	0.00	--	253249483705	7698041724	BANK OF BARODA	14710100003232	BARB0ICHHAP	
285	--	--	Nand Kishor Sahani Sahani	Mangal Sahani	Argon Welder	Worker	6/25/1990	10/10/2023	509.00	27	13743.00	45119.18	0.00	--	862421196586	8128821862	IDBI Bank	2098104000036078	IBKL0002098	
Total								6090	3020902.43	5309937.41	6291.24									