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PF REGISTER																			4 / --	
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	--	--	Koshiya Ashvinkumar	Karamshibhai	Site In Charge	Staff	1/1/1987	7/8/2024	0.04	19	0.73	1.46	0.00	--	834223448375	9909407373	CASH	111	SBIN0011202	
2	--	--	MD Abbas Ansari	Islam Ansari	QA/QC Engineer	Staff	6/12/1997	7/17/2024	548.15	10	5481.54	7692.31	0.00	--	211727469030	8743874231	STATE BANK OF INDIA	32248985942	SBIN0011202	
3	--	--	Rahul Prajapati	Arvind Kumar Prajapati	QA/QC Engineer	Staff	1/1/2000	6/25/2024	528.58	16	8457.23	13307.69	0.00	--	274508964136	8077390465	HDFC BANK LIMITED	50100701420741	HDFC0000030	
4	--	--	Manmohan Singh Shekhawat	Sher Singh Shekhawat	QA/QC Asst. Engineer	Staff	7/19/1996	2/24/2025	469.85	19	8927.08	14615.38	0.00	--	804716889280	8432707665	STATE BANK OF INDIA	61309556351	SBIN0031038	
5	--	--	Rohit Singh SINGH	SURJIT SINGH	Planning Engg.	Staff	6/15/1992	12/18/2024	509.00	9	4581.00	14884.62	0.00	--	821131028229	8626887100	ICICI BANK LIMITED	137401508482	ICIC0001374	
6	--	--	Karan Kumar Mandal	Ganga Ram Mandal	STORE ASST.	Staff	7/1/2000	11/21/2024	509.00	21	10689.00	15038.46	0.00	--	286081476647	7584802348	Central Bank Of India	5167677259	CBIN0283531	
7	--	--	Rahul Yadav	Saty Dev Yadav	Store Keeper	Staff	1/1/2000	6/25/2024	528.58	21	11100.12	15038.46	0.00	--	924197184416	6393992341	Central Bank Of India	3771173167	CBIN0284264	
8	--	--	Prajapati Abhishek Dineshkumar	Dineshkumar	QA/QC Engineer	Staff	1/1/2000	6/25/2024	528.58	20	10571.54	15384.62	0.00	--	923853057392	8128942129	BANK OF BARODA	55320100002105	BARB0LINBHA	
9	--	--	Nitish Kumar	Ranjan Kumar Yadav	Supervisor	Staff	1/1/2000	10/24/2024	528.58	21	11100.12	16153.85	0.00	--	411837463322	7700863923	BANK OF INDIA	445018210015480	BKID0004450	
10	--	--	Manu Kumar	Devnath Chaurasiya	Safety Supervisor	Staff	2/5/2005	3/1/2025	509.00	21	10689.00	16653.85	0.00	--	450542679614	7777929045	PUNJAB NATIONAL BANK	1555001700145712	PUNB0155500	
11	--	--	Sachin Kumar	Madanpal Singh	Trainer Engineer	Staff	7/4/1998	8/20/2024	489.42	21	10277.88	16653.85	0.00	--	526130942284	8979641235	PUNJAB NATIONAL BANK	3662000100103806	PUNB0366200	
12	--	--	Sunil Kumar	Visarjan Bhardwaj	Trainer Engineer	Staff	4/14/2001	3/2/2024	528.58	21	11100.12	16653.85	0.00	--	734417607980	9149507647	PUNJAB NATIONAL BANK	0744000105332414	PUNB0074400	
13	--	--	Deepak Kumar Singh	Umesh Singh	Supervisor	Staff	1/1/2000	6/25/2024	528.58	21	11100.12	16653.85	0.00	--	639103711247	7541821464	Kotak Mahindra Bank	7448762835	KKBK0000811	
14	--	--	Naman Singh	Umesh Singh	QA/QC Asst. Engineer	Staff	7/7/2004	1/9/2025	469.85	21	9866.77	17153.85	0.00	--	526305717589	6287123857	union bank of india	603002120032041	UBIN0560308	
15	--	--	Nikhil Singh	Ravikant Kumar Singh	QA/QC Engineer	Staff	1/1/2000	6/25/2024	528.58	21	11100.12	17153.85	0.00	--	569379185418	7061072629	India Post Payment Bank	021910019208	IPOS0000001	
16	--	--	Ankit Kumar	Raju Singh	Trainer Engineer	Staff	4/14/1999	8/24/2024	489.42	21	10277.88	17153.85	0.00	--	464456275468	9199354069	Kotak Mahindra Bank	7447276128	KKBK0008077	



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17	--	--	Rudra Kumar Patel	Jayesh Bhai Patel	Supervisor	Staff	1/1/2000	6/25/2024	528.58	21	11100.12	17461.54	0.00	--	652542431912	9510843287	BANK OF BARODA	03178100005221	BARB0VATADR	
18	--	--	Sonu Kumar Singh	Dhurvalal Singh	Supervisor	Staff	1/1/2000	6/25/2024	528.58	21	11100.12	18153.85	0.00	--	863963221271	9128037804	STATE BANK OF INDIA	35502096000	SBIN0004655	
19	--	--	Israfil Ansari	MUMTAJ ANSARI	Store Incharge	Staff	1/1/2000	6/25/2024	528.58	20	10571.54	18192.31	0.00	--	641221768185	9839867474	CANARA BANK	5688101003385	CNRB0005688	
20	--	--	Pappu Kumar Yadav	Lakhu Yadav	Planning Engg.	Staff	10/20/1995	2/1/2025	469.85	21	9866.77	18269.23	0.00	--	414412968637	6394734074	AXIS BANK LTD.	922010036080421	UTIB0000037	
21	--	--	Zalawadiya Chiragkumar Parsotambhai	Parsotambhai Zalawadiya	Planning Engg.	Staff	11/25/2001	1/3/2025	469.85	21	9866.77	18576.92	0.00	--	740158107200	6359785995	BANK OF BARODA	14880100005782	BARB0BHIMPO	
22	--	--	MD Rashid	Md. Allauddin	Supervisor	Staff	1/1/2000	6/25/2024	528.58	20	10571.54	19846.15	0.00	--	482807174939	9472565120	HDFC BANK LIMITED	50100390354438	HDFC0003568	
23	--	--	Bikash Chandra Samanta	Lakshimi Kanta Samanta	Supervisor	Staff	3/17/1988	6/10/2023	528.58	21	11100.12	19976.92	0.00	--	574086757078	7365980083	STATE BANK OF INDIA	38976183844	SBIN0008745	
24	--	--	Manjesh Kumar SINGH	Umesh Singh	Supervisor	Staff	7/2/1999	6/25/2024	469.85	19	8927.08	20461.54	0.00	--	684018407269	9099700272	BANK OF BARODA	21900100015025	BARB0MORASU	
25	--	--	Anish Kumar Kumar	Hareram Singh	QA/QC Engineer	Staff	2/5/2003	6/25/2024	528.58	21	11100.12	20692.31	0.00	--	256489644116	8102043549	BANK OF BARODA	52848100014520	BARB0MIRGAN	
26	--	--	Saurabh Kumar Tuntun Ray Ray	Tuntun Ray	Supervisor	Staff	1/5/1998	2/23/2024	509.00	16	8144.00	20807.69	0.00	--	808389577563	6352251346	AXIS BANK LTD.	918010034262194	UTIB0001950	
27	--	--	Sunil BAITHA	NAGESHWAR BAITHA	Store Keeper	Staff	5/21/1984	4/13/2014	528.58	21	11100.12	22500.00	0.00	--	211342708077	9998079819	HDFC BANK LIMITED	50100505953390	HDFC0000030	
28	--	--	Ram Niranjan Jaiswal	Mittu Jaiswal	Supervisor	Staff	5/13/1988	6/25/2024	528.58	21	11100.12	22673.08	0.00	--	663428945548	9638553006	ICICI BANK LIMITED	183701503998	ICIC0001374	
29	--	--	Harshit	Rajesh Kumar	QA/QC Engineer	Staff	4/16/2002	3/31/2025	509.00	18	9162.00	23538.46	0.00	--	289289753597	9569861147	INDIAN BANK	7394056179	IDIB000R601	
30	--	--	Bharatkumar Makanbhai Patel	Makanbhai	Supervisor	Staff	1/1/2000	6/25/2024	528.58	20	10571.54	24076.92	0.00	--	995967508194	9998309124	union bank of india	582001010050682	UBIN0558206	
31	--	--	Kaushlesh Dubey	Ashutosh Dubey	QA/QC Engineer	Staff	6/30/2000	2/18/2025	469.85	21	9866.77	24730.77	0.00	--	394877546824	6388846375	HDFC BANK LIMITED	50100534242983	HDFC0000280	
32	--	--	Brijbhan Rajbhar	Indal Rajbhar	QA/QC Engineer	Staff	1/1/2000	6/25/2024	528.58	21	11100.12	24730.77	0.00	--	603127674951	9998428206	union bank of india	676202120020294	UBIN0567621	

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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
49	--	--	Piyush Chaudhary	MANSUNGBHAI	Planning Engg.	Staff	1/1/2000	6/25/2024	528.58	21	11100.12	42807.69	0.00	--	742738597780	9558569010	HDFC BANK LIMITED	50100415537071	HDFC0000030	
50	--	31583	Hardik Prajapati	RAJENDRABHAI	QA/QC Engineer	Staff	1/18/1995	3/30/2021	528.58	21	11100.12	100961.54	0.00	true	253143978131	9967680028	HDFC BANK LIMITED	50100505954124	HDFC0000030	
51	--	--	Mandip Vishwakarma	Indradev Vishwakarma	Gas Cutter	Worker	12/1/1994	4/24/2025	0.04	1	0.04	0.04	0.00	--	396284579987	9373241022	Central Bank Of India	111	FINO0000001	
52	--	--	Ambika	Kulbul	Tackar Welder	Worker	3/2/1975	4/28/2024	0.04	1	0.04	0.04	0.00	--	683933470067	7814407856	Federal Bank	1111	FINO0009002	
53	--	--	Ankit Arman	Ajay Kumar Tiwary	CNC Operator	Worker	8/5/2002	4/12/2023	0.04	2	0.07	0.07	0.00	--	372549965335	7015764840	Federal Bank	111	SBIN0007234	
54	--	undefined	Rajesh Kumar Kumar	Paltoo	Rigger	Worker	1/1/2000	6/25/2024	0.04	3	0.11	0.11	0.00	--	414912390980	7398451177	Fino Payments Bank	20334505186	FINO0009002	
55	--	--	Ravindra Kumar	Darasu Ram	Arc welder	Worker	7/20/1997	4/19/2025	0.04	5	0.18	0.18	0.00	--	824830834241	8853583720	Federal Bank	1	FINO0000001	
56	--	--	Naresh	Mithailal	Driver	Worker	8/9/1972	4/14/2025	0.04	6	0.21	0.21	0.00	--	376598082918	7285049205	AXIS BANK LTD.	920010002444277	UTIB0000863	
57	--	--	Dharmendra Prasad	Motichand Rajbhar	Tackar Welder	Worker	1/1/1998	4/7/2025	0.04	9	0.32	0.32	0.00	--	463109696034	8933099947	HDFC BANK LIMITED	50100561261082	HDFC0000030	
58	--	--	Mantosh Kumar Yadav	Gautam Yadav	Electrician	Worker	12/25/1998	4/4/2025	0.04	12	0.43	0.43	0.00	true	481835149514	6207108508	Central Bank Of India	3705717812	CBIN0284549	
59	--	--	Dilkhushan Sharma	Pradhan Sharma	Rigger	Worker	1/2/2005	4/7/2025	0.04	13	0.46	0.46	0.00	true	385173472077	7905186569	HDFC BANK LIMITED	50100701420916	HDFC0000030	
60	--	--	Manoj Singh	Kanhaiya Singh	CO2 Welder	Worker	1/1/1984	4/9/2025	0.04	14	0.50	0.50	0.00	--	950093725896	9631882556	BANK OF BARODA	52930100014797	BARB0BALTHI	
61	--	--	Raju Khan	Manovar Khan	Grinder	Worker	1/1/1975	4/7/2025	0.04	16	0.57	0.57	0.00	true	928795116256	9430816299	BANK OF BARODA	44808100011705	BARB0HBABHU	
62	--	--	Saty Prakash Kumar	Sonalal Sah	SAW Welder	Worker	1/1/2000	4/3/2025	0.04	20	0.71	0.71	0.00	true	910214070278	7739080449	PUNJAB NATIONAL BANK	2292000100087773	PUNB0229200	
63	--	--	Tilak Thapa	Sumata Bahadur Thapa	Mess Helper	Worker	11/28/1979	4/1/2025	0.04	23	0.82	0.82	0.00	--	851788978721	9430816299	BANK OF BARODA	37370100003370	BARB0INDDAH	
64	--	--	Jagabandhu Sharma	Saraswati Sharma	Gas Cutter	Worker	1/1/1970	11/28/2022	0.04	16	0.57	1.14	0.00	--	354420242585	7702340058	Fino Payments Bank	1111111	FINO0001552	

<div><div><div><div>Committed to Quality</div></div><div><div>Vrishal Engineering Pvt Ltd</div></div></div><div>Vishal Enterprise & Vrishal Engineering Pvt Ltd Group of Companies.</div></div>																				
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65	--	--	Naman Kumar	Nageshwar Prasad	Tackar Welder	Worker	1/26/2005	1/9/2025	509.00	1	509.00	607.14	0.00	--	909659482943	7796433903	HDFC BANK LIMITED	50100723022870	HDFC0007276	
66	--	--	Pappu Ram	Sundesh Ram	Tackar Welder	Worker	2/6/1998	3/24/2025	472.64	1	472.64	625.00	0.00	true	871096514290	9572491681	Central Bank Of India	3951146742	CBIN0281699	
67	--	undefined	Rafik Ansari	Jan Mohammad	Gas Cutter	Worker	10/10/1966	6/25/2024	509.00	1	509.00	750.00	0.00	--	659900228354	9898731648	Fino Payments Bank	20334271563	FINO00000001	
68	--	--	Ramjeet	Arjun Rajbhar	Grinder	Worker	1/1/1988	2/18/2025	436.29	1	436.29	750.00	0.00	--	229012892129	8176041791	SBM BANK INDIA LIMITED	111	SBIN0007234	
69	--	--	Kumar Ji	Vidhyanand Jha	Grinder	Worker	1/1/2002	1/3/2025	509.00	1	509.00	750.00	0.00	--	855272829529	7357893794	STATE BANK OF INDIA	39530490140	SBIN0017134	
70	--	--	Kangresh Ray	Gena Ray	CO2 Welder	Worker	1/1/1987	2/15/2025	436.29	1	436.29	857.14	0.00	--	648534720178	7698457805	STATE BANK OF INDIA	36571519531	SBIN0011477	
71	--	--	Sandeep Kumar	Bachua Yadav	Helper	Worker	1/1/2005	10/2/2024	487.00	2	974.00	1035.71	0.00	--	544108740408	6204266131	union bank of india	593502120031921	UBIN0559351	
72	--	--	Kuldeep Singh	Balkar Singh	Hydra Operator	Worker	1/4/1992	12/6/2024	497.00	2	994.00	1785.71	0.00	--	804198594214	9412542484	HDFC BANK LIMITED	50100274685752	HDFC0002085	
73	--	--	Sonu Yadav	Kunwar Prasad Yadav	Helper	Worker	1/1/2000	6/25/2024	487.00	3	1461.00	1875.00	0.00	--	641623800380	9508343904	STATE BANK OF INDIA	42360992398	SBIN0003360	
74	--	--	Manish Kumar	Valkishor Singh	Helper	Worker	1/1/2007	1/9/2025	487.00	5	2435.00	2500.00	0.00	--	317566337261	8102787751	CASH	1211111111	SBIN0007234	
75	--	--	Ritesh Kumar Rajbhar	SHRIKANT RAJBHAR	Tackar Welder	Worker	1/1/2000	6/25/2024	509.00	4	2036.00	2500.00	0.00	--	657823468835	7084711629	HDFC BANK LIMITED	50100382169960	HDFC0000953	
76	--	--	Gopal Yadav	Ram Badan Yadav	Gas Cutter	Worker	1/15/1981	4/18/2025	509.00	5	2545.00	2545.00	0.00	--	649418480096	8869956732	Allahabad Bank	50421566930	IDIB000M713	
77	--	--	Ali Babar Khan	Akhter Ali Khan	Rigger	Worker	1/2/1985	2/5/2025	426.00	4	1704.00	2642.86	0.00	--	626189134900	8797524907	STATE BANK OF INDIA	42984371983	SBIN0007234	
78	--	--	Jamsed Ali	Samsuihoda	Helper	Worker	1/1/2007	3/10/2025	487.00	6	2922.00	3000.00	0.00	--	561492656843	7050260537	Fino Payments Bank	20377747036	FINO0001001	
79	--	--	Nitesh Chauhan	Narsingh Chauhan	Helper	Worker	1/1/2007	12/30/2024	487.00	6	2922.00	3000.00	0.00	--	432237865141	8850348513	PUNJAB NATIONAL BANK	3875001700205419	PUNB0387500	
80	--	--	Manohar Kumar Ram	Bhagan Ram	Tackar Welder	Worker	1/1/2006	3/24/2025	472.64	5	2363.21	3125.00	0.00	true	788946265221	7366858753	PUNJAB NATIONAL BANK	9951001700027962	PUNB0995100	

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81	--	--	Pankaj Kumar	Sundesh Ram	Tackar Welder	Worker	1/1/2002	3/24/2025	472.64	5	2363.21	3125.00	0.00	true	934047393183	9572491681	Central Bank Of India	5417698585	CBIN0281314	
82	--	--	Shamsad Alam	Aftab Miyan	Tackar Welder	Worker	6/5/2001	6/25/2024	509.00	5	2545.00	3214.29	0.00	--	563917554329	7295843048	India Post Payment Bank	008810790884	IPOS0000001	
83	--	--	Deepak Kumar Yadav	Prabhu Yadav	CO2 Welder	Worker	1/1/2003	3/27/2025	472.64	4	1890.57	3428.57	0.00	true	291872591542	9572913582	Central Bank Of India	4000425468	CBIN0281699	
84	--	undefined	Krishna Prasad	Ramashray Prasad	Rigger	Worker	1/1/2000	6/25/2024	497.00	6	2982.00	3642.86	0.00	--	532818824403	9974263098	Fino Payments Bank	20352960874	FINO0009002	
85	--	--	Abhishek Kuma Goad	Chhagur Goad	Helper	Worker	1/1/2004	1/10/2025	487.00	7.5	3652.50	3750.00	0.00	--	947514251679	9598577328	union bank of india	520102120033782	UBIN0552011	
86	--	--	Raju Singh	Madan Singh	Helper	Worker	2/20/2006	12/2/2024	487.00	7	3409.00	3958.37	0.00	--	549223460112	7879263609	Fino Payments Bank	20327604231	FINO0001552	
87	--	--	Santosh Singh	Sukhdev Singh	Rigger	Worker	1/18/2001	10/7/2024	497.00	5	2485.00	4014.91	0.00	--	308635689686	8171272053	Fino Payments Bank	20329397841	FINO0000001	
88	--	--	Rupesh Kumar Singh Singh	Bashishth Singh	Gas Cutter	Worker	1/1/1992	10/14/2024	509.00	5	2545.00	4017.86	0.00	--	351145804143	7079681657	UCO Bank	12183211035497	UCBA0001218	
89	--	--	Bappa Lohar	Ram Lohar	Rigger	Worker	12/19/1991	12/13/2023	497.00	6	2982.00	4071.43	0.00	--	786291778911	8130198853	Bank Of Maharashtra	60466184081	MAHB0001996	
90	--	--	Nageshwar Prasad Singh	Varat Prasad Singh	Gas Cutter	Worker	1/1/1976	1/9/2025	509.00	5	2545.00	4107.14	0.00	--	624829313394	9801210413	Dakshin Bihar Gramin Bank	35130700012280	PUNB0MBGB06	
91	--	--	Viseshwar Chaudhari	Puran Chaudhari	Grinder	Worker	1/1/1974	9/9/2023	509.00	6	3054.00	4178.57	0.00	--	224331475568	8128040747	BANK OF BARODA	26058100000375	BARB0DAHEJX	
92	--	--	Raushan Kuma Sharma	Ram Divash Sharma	Rigger	Worker	2/3/1996	1/9/2025	497.00	7	3479.00	4625.00	0.00	--	623651875988	8294962544	Central Bank Of India	5394787647	CBIN0284952	
93	--	--	Kanhaiya	Sharda	Rigger	Worker	1/1/1999	3/24/2025	461.50	7	3230.50	4625.00	0.00	true	918044689776	6207155273	Central Bank Of India	3857479961	CBIN0283394	
94	--	--	Sourabh Kumar	Maheshwar Prasad Singh	Grinder	Worker	1/1/1996	1/9/2025	509.00	6	3054.00	4714.29	0.00	--	283323214005	6206184736	Fino Payments Bank	20317848982	FINO0001001	
95	--	--	Vibhash Chandra Jha	Rajendra Nath Jha	Rigger	Worker	12/15/1977	2/10/2025	426.00	7	2982.00	4750.00	0.00	--	263799486968	9708579770	STATE BANK OF INDIA	32603474640	SBIN0002962	
96	--	--	Raju Yadav	Chhangur	Grinder	Worker	1/1/1995	2/18/2025	436.29	6	2617.71	5187.50	0.00	--	780934383907	8511006785	SBM BANK INDIA LIMITED	111	SBIN0007234	



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97	--	--	Sandeep Kashyap	Indranath Kashyap	Rigger	Worker	7/10/1995	10/17/2024	497.00	8	3976.00	5285.71	0.00	--	262616351785	7383060721	Fino Payments Bank	20124498256	FINO0001001	
98	--	--	Nagendra Yadav	Mukhtar Yadav	SAW Welder	Worker	8/5/1995	2/24/2025	436.29	6	2617.71	5357.14	0.00	--	481647580408	8521286228	PUNJAB NATIONAL BANK	2366000100239561	PUNB0236600	
99	--	--	Manoj Verma	Satyendra Verma	Rigger	Worker	5/15/1981	1/15/2025	497.00	9	4473.00	5946.43	0.00	--	748902416382	8542829529	BANK OF BARODA	37370100009845	BARB0INDDAH	
100	--	--	Rakesh Kumar Yadav	Ramashankar Yadav	Structure Fitter	Worker	1/1/2000	6/25/2024	509.00	6	3054.00	6000.00	0.00	--	789995348857	7383300965	AXIS BANK LTD.	923010039756919	UTIB0000863	
101	--	--	Gopal Sahu	Ramkaran Sahu	Grinder	Worker	1/1/1977	12/2/2024	509.00	6	3054.00	6154.85	0.00	--	716690538750	7043563292	STATE BANK OF INDIA	20402744886	SBIN0010534	
102	--	--	Hinchapathi	Mundu Saheb	Grinder	Worker	1/1/1985	12/2/2024	509.00	6	3054.00	6154.85	0.00	--	628926949131	9601654368	Fino Payments Bank	20009355643	FINO0001552	
103	--	--	Dhruv	Ramaraj	Rigger	Worker	1/1/2000	6/25/2024	497.00	10	4970.00	6250.00	0.00	--	301941028458	9558528539	Fino Payments Bank	20290945872	FINO0009002	
104	--	--	Ajay	Ramavadh	Driller	Worker	1/1/2000	6/25/2024	497.00	5	2485.00	6331.87	0.00	--	708969198712	7524818167	union bank of india	735802010003343	UBIN0573582	
105	--	--	Guddu Sahani	Sankar Sahani	Gas Cutter	Worker	1/1/2000	6/25/2024	509.00	7	3563.00	6502.95	0.00	--	712136447383	8758271424	ICICI BANK LIMITED	072601519462	ICIC0000726	
106	--	--	Sahil Aalam	Hasib Aalam	Helper	Worker	1/1/2006	1/7/2025	487.00	13.5	6574.50	6750.00	0.00	--	739233935548	7294111527	Central Bank Of India	5592729859	CBIN0284039	
107	--	--	Ashok Kumar	Shukvashi Lal	Mess Helper	Worker	1/1/1986	6/25/2024	487.00	14	6818.00	7000.00	0.00	--	593200411045	7043887091	Fino Payments Bank	20258865052	FINO0000001	
108	--	--	Jay Prakash Narayan Singh	Pancham Singh	Rigger	Worker	4/5/1997	1/20/2025	497.00	10	4970.00	7212.80	0.00	--	586949918380	8460580219	HDFC BANK LIMITED	50100790379060	HDFC0000068	
109	--	--	Ladan Kumar	Kailash Kond	Helper	Worker	4/16/2006	2/18/2025	487.00	14	6818.00	7458.37	0.00	--	322408382129	8797268066	PUNJAB NATIONAL BANK	8899001700020024	PUNB0889900	
110	--	--	Sonu Kumar	Ramesh	Rigger	Worker	1/1/1996	11/26/2024	497.00	10	4970.00	7607.11	0.00	--	944375501846	9265345607	Fino Payments Bank	20371804681	FINO0009001	
111	--	--	Sushila Devi	Jamun Ray	House Keeper	Worker	2/15/1993	12/24/2024	487.00	16	7792.00	8000.00	0.00	--	957643938302	7002733722	BANK OF BARODA	26050100037516	BARB0DAHEJX	
112	--	--	MD Israphil	Md Islam	Driller	Worker	10/26/2001	1/11/2025	487.00	11	5357.00	8020.76	0.00	--	917062470197	6206332913	Central Bank Of India	3949855141	CBIN0282463	





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145	--	--	Imran Ansari	Ashik Ansari	Helper	Worker	9/6/2003	12/10/2024	487.00	17	8279.00	11708.59	0.00	--	872737410435	9956388859	Central Bank Of India	5156121556	CBIN0284039	
146	--	--	Rohit Kumar	Rajbali Tatwa	Tackar Welder	Worker	1/1/2001	11/11/2024	497.00	18	8946.00	11822.88	0.00	true	792984635518	7070522281	Fino Payments Bank	20365283503	FINO0009002	
147	--	--	Ajam Ali	Jalaluddin	Helper	Worker	1/1/2006	1/24/2025	487.00	20	9740.00	11833.48	0.00	--	301954683000	9120222435	Fino Payments Bank	20365207107	FINO0001122	
148	--	--	Shivbelas Bind	Shivnath Bind	Gas Cutter	Worker	1/1/1985	12/19/2024	509.00	14	7126.00	11875.00	0.00	--	319054320326	9955479642	union bank of india	593502120033537	UBIN0559351	
149	--	--	Saroop Singh	Santosh Singh	Rigger	Worker	1/1/1992	12/1/2024	497.00	14	6958.00	12000.00	0.00	--	321611757770	8736079287	Fino Payments Bank	20371937345	FINO0000001	
150	--	--	Ritesh Kumar PANDEY	SHATRUDHAN PANDEY	Structure Fitter	Worker	1/1/2002	6/25/2024	509.00	14	7126.00	12000.00	0.00	--	995863854914	9104951669	Indian Post Payments Bank	013710034010	IPOS0000001	
151	--	--	Gurmel Singh	Kulwant Singh	Rigger	Worker	1/1/1987	12/1/2024	497.00	16	7952.00	12000.00	0.00	--	929713570191	7579777551	INDIAN BANK	7708771516	IDIB000P536	
152	--	--	Arbaj Khan	Imtyaj Khan	Tackar Welder	Worker	1/1/2000	6/25/2024	509.00	16	8144.00	12000.00	0.00	--	580619669512	7048816691	Madhya Bihar Gramin Bank	73580700132954	PUNB0MBGB06	
153	--	--	Raj Pati Singh	Vishwanath Singh	Helper	Worker	1/1/1995	9/6/2024	487.00	18	8766.00	12041.55	0.00	--	238303938479	6954825566	Fino Payments Bank	20347149328	FINO0001552	
154	--	undefined	Ramudagar Mandal	Vauelal Mandal	Tackar Welder	Worker	1/1/1965	6/25/2024	509.00	17	8653.00	12107.11	0.00	--	312516996186	9028164052	Fino Payments Bank	20334625938	FINO0009002	
155	--	--	Chiranjit Pal	Mita Pal	Welder	Worker	8/28/1997	3/28/2025	472.64	19	8980.21	12214.29	0.00	true	968968604104	9883827648	STATE BANK OF INDIA	42398548348	SBIN0014094	
156	--	--	Ravi Prkash	Ramvir	Mess Helper	Worker	2/1/1995	11/1/2024	487.00	23	11201.00	12321.43	0.00	--	539354421843	7699002458	Fino Payments Bank	20365208563	FINO0000001	
157	--	--	Manish Kumar	Anil Singh	Helper	Worker	1/1/2007	1/15/2025	487.00	21	10227.00	12333.48	0.00	--	330991472410	6201622346	Central Bank Of India	5125877916	CBIN0280035	
158	--	--	Bajarangi Kumar	Shiv Pujan Gond	Helper	Worker	1/1/2005	7/29/2024	487.00	22	10714.00	12375.11	0.00	--	666278780237	9341621450	Dakshin Bihar Gramin Bank	73390700125936	PUNB0MBGB06	
159	--	--	Rohit Kumar Gond	Ramavishwas Gond	Helper	Worker	1/1/2005	6/25/2024	509.00	13	6617.00	12375.13	0.00	--	466717574553	9931743375	STATE BANK OF INDIA	37170367379	SBIN0014309	
160	--	--	Ranjit Kumar Pal	Chandradev Pal	Helper	Worker	4/1/2006	3/22/2025	487.00	19	9253.00	12708.59	0.00	true	317916606456	8434963677	INDIA POST PAYMENT BANK	007810211997	IPOS0000001	

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161	--	--	Haidar Hawari Hawari	Bhikhari Hawari	Tackar Welder	Worker	1/1/1998	6/25/2024	509.00	21	10689.00	12750.00	0.00	--	834421053970	6299357346	CANARA BANK	110076268495	CNRB0017062	
162	--	--	Ashish Rajbhar	Harikesh Rajbhar	SAW Welder	Worker	5/18/2001	2/17/2025	436.29	12	5235.43	12857.14	0.00	--	757449953706	9506952132	union bank of india	466002010940597	UBIN0546607	
163	--	--	Sonu Kumar	Triloki Sah	Tackar Welder	Worker	3/1/2003	2/3/2025	436.29	20	8725.71	12857.14	0.00	--	997235814030	9693622240	union bank of india	764102120010633	UBIN0576417	
164	--	--	Mrityunjaya Kumar	Roodal Prasad	Tackar Welder	Worker	8/1/1995	5/19/2023	509.00	18	9162.00	12968.64	0.00	--	820309594471	8460414925	AXIS BANK LTD.	923010067477352	UTIB0000863	
165	--	--	Kari Chaudhary	Bhuneshwar Chaudhary	Rigger	Worker	1/1/1968	6/25/2024	497.00	18	8946.00	13104.18	0.00	--	462489296118	9067682149	BANK OF BARODA	56060100000783	BARB0DAHEJX	
166	--	--	Damor Sunil Bhai	Bachu Bhai	Rigger	Worker	1/1/1997	1/6/2025	497.00	20	9940.00	13214.29	0.00	--	738068196204	7043452656	Fino Payments Bank	20372741848	FINO0009002	
167	--	--	Balal Ahamad	Shakil Ahamad	Rigger	Worker	1/1/1993	1/11/2025	497.00	20	9940.00	13214.29	0.00	--	330390597243	6205447703	PUNJAB NATIONAL BANK	1841200100020191	PUNB0103420	
168	--	--	Tapan Chalak	Sukhdev Chalak	Rigger	Worker	5/15/1999	3/27/2025	461.50	19	8768.50	13392.83	0.00	true	837667865554	9239079743	Fino Payments Bank	20377744934	FINO0001118	
169	--	--	Md. Ashraf Shah	Md Aslam Shah	Grinder	Worker	1/1/2000	6/25/2024	509.00	18	9162.00	13500.00	0.00	--	467351272771	8530445713	Fino Payments Bank	20011992586	FINO0009001	
170	--	--	Md Mahfuj	Md. Bakrid	Rigger	Worker	1/1/2003	8/22/2024	497.00	20	9940.00	13571.43	0.00	true	517518689676	8910612542	STATE BANK OF INDIA	35993760552	SBIN0015727	
171	--	--	Lal Babu Singh	Dhvra Lal Singh	Rigger	Worker	1/2/1992	6/25/2024	497.00	20	9940.00	13571.43	0.00	--	482085043752	6202699220	HDFC BANK LIMITED	50100505953338	HDFC0000030	
172	--	--	Guddu God	Kailash God	Structure Fitter	Worker	1/1/2000	6/25/2024	436.29	13	5671.71	13773.79	0.00	--	714348318726	7033409410	HDFC BANK LIMITED	50100442219726	HDFC0000030	
173	--	--	Pramod Chaubey	Ramapayar Chaubey	Rigger	Worker	1/1/2000	6/25/2024	497.00	21	10437.00	13875.00	0.00	--	655032188637	9955472805	Central Bank Of India	5455710052	CBIN0284732	
174	--	--	Anurag Kumar Sah	Lakhindra Sah	Helper	Worker	8/25/2005	6/25/2024	487.00	17	8279.00	13904.85	0.00	--	680040668358	6201563861	Fino Payments Bank	20358478756	FINO0001001	
175	--	--	Sandeep Kumar Singh	Yaswant Singh	Rigger	Worker	1/1/2000	6/25/2024	497.00	22	10934.00	14142.86	0.00	--	557723361642	7226801720	PUNJAB NATIONAL BANK	1894100100002008	PUNB0189410	
176	--	--	Bhulur Sadai	--	House Keeper	Worker	1/1/2000	6/25/2024	497.00	22	10934.00	14142.86	0.00	--	535543181135	9998489789	STATE BANK OF INDIA	39595465460	SBIN0007234	

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177	--	--	Kriti Kumar	Kishor Sharma	Structure Fitter	Worker	3/2/2003	1/2/2024	509.00	15	7635.00	14211.37	0.00	--	938885287309	6206806675	CASH	2222	HDFC0000030	
178	--	--	Sunil Kannaujiya	Ram Kannaujiya	Driller	Worker	1/2/1998	6/25/2024	497.00	18	8946.00	14315.50	0.00	--	393746487916	9125724467	Fino Payments Bank	20258820949	FINO0001001	
179	--	--	Mukalesh Kumar Yadav	Rajendra Yadav	Structure Fitter	Worker	1/1/2000	6/25/2024	509.00	14	7126.00	14383.96	0.00	--	341325352433	6353590303	STATE BANK OF INDIA	31864970714	SBIN0001099	
180	--	--	Pintu Rajbhar	Tufani Rajbhar	Rigger	Worker	3/8/1980	5/10/2024	497.00	20	9940.00	14425.61	0.00	--	269632486533	9918878750	Fino Payments Bank	20255197333	FINO0001001	
181	--	--	Vikash Kumar	Budai Yadav	Welder	Worker	11/23/2003	3/25/2025	472.64	17.5	8271.25	14470.28	0.00	true	696366616951	8578851084	Indusind Bank	100254660910	IDIB0000469	
182	--	--	Amit Mukhiya	Punyadev Mukhiya	Tackar Welder	Worker	1/1/2004	7/4/2024	509.00	18	9162.00	14517.78	0.00	--	954634196354	9931126225	Fino Payments Bank	20361803098	FINO0001118	
183	--	--	Sachidanand Pandey	Late Kumar Pandey	Rigger	Worker	1/1/1986	1/16/2025	497.00	20	9940.00	14535.73	0.00	--	563259918186	7542960821	CANARA BANK	110021782070	CNRB0001365	
184	--	--	Yaseen Khan	--	Driver	Worker	1/1/2000	6/25/2024	497.00	17	8449.00	14571.43	0.00	--	564846435604	9226158013	STATE BANK OF INDIA	33147579289	SBIN0005388	
185	--	--	Aman Kumar	Anil Kumar Prasad	Tackar Welder	Worker	1/1/2007	2/3/2025	436.29	20	8725.71	14624.95	0.00	--	911663320173	9693622240	Fino Payments Bank	20365158432	FINO0001118	
186	--	--	Mohammad Mustak Miyan	Manjoor Miyan	Grinder	Worker	1/1/1984	1/27/2025	509.00	17	8653.00	14797.70	0.00	--	747352067419	8603344486	Fino Payments Bank	20372735266	FINO0001001	
187	--	--	Omprakash Ram	Ramnarayan Ram	CO2 Welder	Worker	5/1/1982	1/2/2025	509.00	22	11198.00	14928.57	0.00	--	420392954841	9661513556	PUNJAB NATIONAL BANK	6352000100056301	PUNB0635200	
188	--	--	Debashish Maity	Chittaranjan Maity	Rigger	Worker	12/16/1975	8/27/2024	509.00	22	11198.00	14928.57	0.00	--	567995926131	9173647895	STATE BANK OF INDIA	38997603571	SBIN0009844	
189	--	--	Md Mozahid Alam	Md Shohrab Alam	Tackar Welder	Worker	1/1/2000	6/25/2024	509.00	22	11198.00	14928.57	0.00	--	497126437555	7306089879	Fino Payments Bank	20291065909	FINO0009002	
190	--	--	Swapan Kumar Das	Devdatt das	Rigger	Worker	1/1/1988	6/4/2024	497.00	22	10934.00	14928.57	0.00	--	267757510373	9382603070	PUNJAB NATIONAL BANK	1133010132276	PUNB0113320	
191	--	--	Abhishek Mall	Rana Pratap Mall	Rigger	Worker	6/27/2004	3/22/2025	461.50	15	6922.50	14946.29	0.00	true	482841384114	7068586528	HDFC BANK LIMITED	50100744074612	HDFC0002285	
192	--	--	Deepak Bharti	Vishambhar Bharti	Rigger	Worker	3/5/2003	12/2/2024	497.00	19	9443.00	14976.21	0.00	--	433338778793	9598495213	union bank of india	664902010017765	UBIN0566497	

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193	--	--	Pankaj Kumar Singh	Bachcha Singh	Grinder	Worker	11/20/1991	12/21/2024	509.00	20	10180.00	15000.00	0.00	--	346176681821	7701926676	Central Bank Of India	3736108757	CBIN0284138	
194	--	--	Arvind Kumar	Rajendra Prasad	Rigger	Worker	5/7/1991	10/14/2024	497.00	21	10437.00	15086.32	0.00	--	798332172687	9992737861	Baroda U.P.Bank	60690100002888	BARB0BUPGBX	
195	--	--	Ramesh	Hari	Rigger	Worker	1/1/1986	6/25/2024	497.00	22	10934.00	15141.37	0.00	--	798145812555	8052120928	Fino Payments Bank	20255195837	FINO0001001	
196	--	--	Niraj Kumar Ray	Krishna Ray	Driver	Worker	1/1/2005	9/25/2023	497.00	22	10934.00	15154.77	0.00	--	601336090601	6209290639	BANK OF BARODA	37378100003256	BARB0INDDAH	
197	--	--	Mithilesh Ram	Sanjay Ram	Tackar Welder	Worker	3/21/2006	1/21/2025	509.00	19	9671.00	15312.28	0.00	--	878674826549	8092577956	PUNJAB NATIONAL BANK	6352001700031303	PUNB0635200	
198	--	--	Lakhindra Ray	Mahavir Ray	Rigger	Worker	1/1/1968	6/25/2024	497.00	21	10437.00	15494.10	0.00	true	960528693255	7490897913	Federal Bank	14700100253300	FDRL0001470	
199	--	--	Ramkumar Mandal	Shreechand Mandal	Rigger	Worker	1/1/1982	11/18/2024	497.00	21	10437.00	15494.10	0.00	--	324173470815	9798150926	STATE BANK OF INDIA	36208132572	SBIN0015579	
200	--	--	Rakesh Ram	Babulal Ram	CNC Operator	Worker	1/1/2004	6/25/2024	497.00	15	7455.00	15535.56	0.00	--	774897487986	7352520554	HDFC BANK LIMITED	50100675206365	HDFC0001830	
201	--	--	Sandeep Kumar	Ramchandra Tawta	Tackar Welder	Worker	4/12/2005	6/25/2024	487.00	15	7305.00	15676.68	0.00	true	470053675849	7035711645	Fino Payments Bank	20352903383	FINO0009002	
202	--	--	Hejari Mahto	YAMUNA MAHTO	Grinder	Worker	1/1/2000	6/25/2024	509.00	22	11198.00	15714.29	0.00	--	721897666064	97262559007	BANK OF BARODA	26058100006990	BARB0DAHEJX	
203	--	--	Dindayal Ram	Syamlal Ram	Rigger	Worker	2/1/1990	6/25/2024	426.00	21	8946.00	16297.64	0.00	--	773273803649	8405805618	Madhya Bihar Gramin Bank	73810700115678	PUNB0MBGB06	
204	--	--	Lal Chandra	Saheb Lal	Rigger	Worker	1/1/2000	6/25/2024	497.00	21	10437.00	16309.44	0.00	--	763570428610	8381811926	HDFC BANK LIMITED	50100445340167	HDFC0000796	
205	--	--	Avaneesh Kumar	--	Mess Cook	Worker	1/1/2000	6/25/2024	487.00	23	11201.00	16428.57	0.00	--	250592598458	7043887091	Fino Payments Bank	20148105083	FINO0000001	
206	--	--	Hari Singh	Budi Singh	Mess Cook	Worker	1/20/1984	11/1/2024	497.00	23	11431.00	16428.57	0.00	--	326608512131	7395645266	BANK OF BARODA	37370100007860	BARB0INDDAH	
207	--	--	Vinod Kumar	Bajrangi	Grinder	Worker	4/14/2000	1/1/2025	509.00	21	10689.00	16437.50	0.00	--	758309641228	7470667859	CASH	111111111	SBIN0007234	
208	--	--	Rohit Kumar Kumar	Gautam Singh	Helper	Worker	1/1/2005	6/12/2023	487.00	21	10227.00	16446.35	0.00	--	701765212191	8434442558	India Post Payment Bank	010010264533	IPOS0000001	



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209	--	--	Dhiraj Kumar	Sachindra Prasad Singh	Grinder	Worker	9/18/1993	12/21/2024	509.00	22	11198.00	16500.00	0.00	--	503148119614	9631868490	Central Bank Of India	3764364901	CBIN0284138	
210	--	--	Ramvriksha Mandal	Vauelal Mandal	Grinder	Worker	1/1/2000	6/25/2024	509.00	22	11198.00	16500.00	0.00	--	323257734252	7763030104	HDFC BANK LIMITED	50100676976337	HDFC0000030	
211	--	--	Laxman Sahu	Debendra Sahu	Structure Fitter	Worker	1/1/1987	6/25/2024	509.00	18	9162.00	17035.71	0.00	--	997683470450	9723921953	Central Bank Of India	3735503021	CBIN0284732	
212	--	--	Jayram Prsad	Naggu Prasad	Grinder	Worker	1/1/1975	6/2/2023	509.00	22	11198.00	17187.50	0.00	--	443531412319	9319376078	Baroda U.P.Bank	515062010013907	BARB0BUPGBX	
213	--	--	Upendra Singh	BABAN SINGH	Grinder	Worker	1/1/2000	6/25/2024	509.00	21	10689.00	17220.28	0.00	--	527984674803	8058157550	HDFC BANK LIMITED	50100660458581	HDFC0000030	
214	--	--	Ram Dular	MAGANBHAI	Rigger	Worker	5/12/1980	10/30/2021	497.00	22	10934.00	17236.75	0.00	--	937496959565	9454337723	BANK OF BARODA	44018100002608	BARB0SALEMP	
215	--	--	Akilesh Singh	Lal Bahadur Singh	Store Team	Worker	1/1/2000	6/25/2024	497.00	22	10934.00	17285.71	0.00	--	600736893310	8140920067	union bank of india	304502120000059	UBIN0530450	
216	--	--	Manoj Kumar	Mahendra Prasad	Grinder	Worker	1/1/1995	1/1/2025	509.00	22	11198.00	17312.50	0.00	--	597653182241	8085678743	INDIA POST PAYMENT BANK	060110176039	IPOS0000001	
217	--	--	Ramchandra Sifait Yadav	Sifait Yadav	Rigger	Worker	1/1/1971	2/17/2025	426.00	22	9372.00	17564.01	0.00	--	875767682085	9096657618	PUNJAB NATIONAL BANK	1269001700223797	PUNB0126900	
218	--	--	MD Shahnawaj Hussain	Md. Rajjak	CNC Operator	Worker	1/1/2000	6/25/2024	497.00	21	10437.00	17618.88	0.00	--	666882904980	8870729462	BANK OF BARODA	59228100002258	BARB0BADSHA	
219	--	--	Jairam	Naresh Chauhan	Grinder	Worker	1/1/1995	1/15/2025	509.00	21	10689.00	17812.50	0.00	--	688880222515	8707514247	INDIA POST PAYMENT BANK	060110258158	IPOS0000001	
220	--	--	Lalbabu Miya	Aabid Miyan	Grinder	Worker	1/1/2003	2/14/2025	436.29	22	9598.29	17875.00	0.00	--	525002534122	8809216505	INDIA POST PAYMENT BANK	008811028134	IPOS0000001	
221	--	--	Rajesh	Mahendra Prasad	Grinder	Worker	1/1/1991	1/2/2025	509.00	22	11198.00	17875.00	0.00	--	636435715394	8235340715	CASH	2222	HDFC0000030	
222	--	--	Rajan Rajbhar	Bhola Rajbhar	CO2 Welder	Worker	1/1/2000	6/25/2024	509.00	21	10689.00	18000.00	0.00	--	594972338418	8318177383	Fino Payments Bank	20258241680	FINO0000001	
223	--	--	Rizwan Khan	MD JAINUL KHAN	CO2 Welder	Worker	10/1/1995	10/14/2021	509.00	21	10689.00	18000.00	0.00	--	752537970799	8581853848	STATE BANK OF INDIA	34018276977	SBIN0003360	
224	--	--	Mehadi Hasan	Kalamuddin	Tackar Welder	Worker	4/12/1997	12/13/2022	509.00	22	11198.00	18038.82	0.00	--	485119884375	9624719588	PUNJAB NATIONAL BANK	1422001700196261	PUNB0142200	





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241	--	--	Vishambhar Sharma	Dahari Sharma	CO2 Welder	Worker	1/1/2005	12/17/2024	509.00	21	10689.00	20351.18	0.00	--	654666800710	8279676419	STATE BANK OF INDIA	42558695472	SBIN0011430	
242	--	--	Satyendra Kumar	Kailash Chandra	CO2 Welder	Worker	1/1/1986	3/29/2025	472.64	22	10398.14	20428.57	0.00	true	912365286035	8009219792	BANK OF BARODA	48460100002237	BARB0MURASS	
243	--	--	Sunil Kumar YADAV	RAMASHANKAR SINGH	CO2 Welder	Worker	2/20/1995	6/25/2024	509.00	22	11198.00	20428.57	0.00	--	704132971031	7739619272	BANK OF BARODA	11090100013050	BARB0BARHUL	
244	--	--	Dhannjay Yadav	Dasharath Yadav	CO2 Welder	Worker	1/1/2000	6/25/2024	509.00	22	11198.00	20428.60	0.00	--	823106222573	7743055184	Fino Payments Bank	20258247722	FINO0001001	
245	--	--	Ratan Chauhan	Ramesh Chauhan	Grinder	Worker	10/1/1999	12/30/2024	509.00	22	11198.00	20625.00	0.00	--	772939146416	9918763597	Baroda U.P.Bank	61900100000377	BARB0BUPGBX	
246	--	--	Kundan Manjhi	Jawahar Manjhi	Rigger	Worker	1/1/2000	6/25/2024	497.00	22	10934.00	20640.12	0.00	--	309224237041	7041335568	Fino Payments Bank	20148124226	FINO0000001	
247	--	--	Jaswant Singh	Maluk Singh	Rigger	Worker	1/1/1974	5/6/2023	497.00	22	10934.00	21067.39	0.00	--	828529459428	6396795894	Fino Payments Bank	20290910040	FINO0000001	
248	--	--	Vikram Singh	Siddhnath Singh	Rigger	Worker	1/1/1971	12/2/2024	497.00	21	10437.00	21092.55	0.00	--	368834887715	9601547711	Fino Payments Bank	20367510219	FINO0001552	
249	--	--	Ajad Rajbhar	Mohan	Grinder	Worker	1/1/2000	6/25/2024	509.00	22	11198.00	21312.50	0.00	--	216231763226	9709342842	Fino Payments Bank	20334627547	FINO0000001	
250	--	--	Raja Ram	Belas	Grinder	Worker	1/1/2000	6/25/2024	509.00	22	11198.00	21836.18	0.00	--	793272538652	8690398973	CASH	111	111	
251	--	--	Parmeshwar Dayal	Subash Gond	CO2 Welder	Worker	1/1/2000	6/25/2024	509.00	21	10689.00	21916.63	0.00	--	720072460474	8808220693	STATE BANK OF INDIA	38650214681	SBIN0012868	
252	--	--	Mithlesh Kumar	Umesh Ray	Supervisor	Worker	7/11/1997	2/17/2025	436.29	22	9598.29	22000.00	0.00	--	527191029081	9709678815	ICICI BANK LIMITED	784501500394	ICIC0007845	
253	--	--	Himanshu Kumar Singh	Manoj Singh	Structure Fitter	Worker	5/5/1998	5/16/2024	509.00	21	10689.00	22017.92	0.00	true	382680800078	6203880219	HDFC BANK LIMITED	50100493438737	HDFC0000068	
254	--	--	Govind Rajbhar	Mahatam Rajbhar	Gas Cutter	Worker	12/12/1991	6/25/2024	509.00	19.5	9925.50	22041.46	0.00	--	955754828532	9033073889	CASH	111	BARB0DAHEJX	
255	--	--	Anil kr Ray	Seth Ray	Driver	Worker	1/1/2000	6/25/2024	497.00	22	10934.00	22190.68	0.00	--	237464228490	8999602492	HDFC BANK LIMITED	50100328737911	HDFC0003568	
256	--	--	Jay Kisun Pandit	Ajav pandit	Grinder	Worker	12/14/1995	6/25/2024	509.00	22	11198.00	22327.67	0.00	true	303315006759	9725538356	HDFC BANK LIMITED	50100701420181	HDFC0000030	

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PF REGISTER																			4 / --	
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
257	--	--	Sanjay Kumar	Lakshman Mandal	Electrician	Worker	8/12/1997	6/25/2024	472.64	23	10870.79	22363.08	0.00	--	728924873531	9162031022	STATE BANK OF INDIA	34313867411	SBIN0005727	
258	--	--	Anchal Kumar	Lalbabu Singh	SAW Welder	Worker	5/4/2002	2/17/2025	436.29	21	9162.00	22500.00	0.00	--	612161184450	9771649944	BANK OF BARODA	00060100031308	BARB0JAGDIS	
259	--	--	Jitendra Kumar	Shivpujan Gond	CO2 Welder	Worker	1/1/2000	6/25/2024	509.00	21.5	10943.50	22517.83	0.00	--	743239827027	7294898220	STATE BANK OF INDIA	20396554276	SBIN0018936	
260	--	--	Shahanawaj	Dukhanti	Structure Fitter	Worker	1/1/2000	6/25/2024	509.00	19	9671.00	22741.23	0.00	--	392384982055	9935085875	PUNJAB NATIONAL BANK	7206000100129259	PUNB0720600	
261	--	--	Patel Mukeshbhai	Tnakorbhai	SAW Welder	Worker	9/19/1971	2/1/2025	436.29	17.5	7635.00	22785.62	0.00	--	631913550315	9265042306	STATE BANK OF INDIA	30750902579	SBIN0011046	
262	101165192028	25378	Pintu Kumar	Radheshyam Thakur	Electrician	Worker	1/26/1984	6/25/2024	509.00	22	11198.00	22916.63	1343.76	true	473303096926	9106660652	STATE BANK OF INDIA	42474981310	SBIN0007234	
263	--	--	Md Rehaj	Md Bechu	SAW Welder	Worker	2/28/2004	2/17/2025	436.29	22	9598.29	23571.43	0.00	--	567911063734	9128807311	INDIA POST PAYMENT BANK	009010430272	IPOS0000001	
264	--	--	Vikash Kumar	Dhurup Singh	Structure Fitter	Worker	1/1/2000	6/25/2024	509.00	20	10180.00	23678.51	0.00	--	761582403323	8084285910	HDFC BANK LIMITED	50100652091682	HDFC0000030	
265	--	--	Narayan Vishwakarma	Rajdev Viswakarma	Gas Cutter	Worker	1/1/1990	11/27/2024	509.00	21	10689.00	23702.80	0.00	--	990392238180	8521474649	STATE BANK OF INDIA	30890432806	SBIN0002941	
266	--	--	Harpal singh	Ajit singh	Rigger	Worker	1/1/2000	6/25/2024	497.00	19.5	9691.50	23739.84	0.00	--	279306340076	9041158533	Airtel Payment Bank	7887307480	AIRP0000001	
267	--	--	Mahesh Verma	Ashok Verma	SAW Welder	Worker	12/10/2002	2/1/2025	436.29	22	9598.29	25142.86	0.00	--	509750181649	9565100858	BANK OF BARODA	31778100027278	BARB0KASHYA	
268	--	--	Santosh	Shriram	SAW Welder	Worker	2/20/1984	2/1/2025	436.29	22	9598.29	25142.86	0.00	--	561276092995	7376885723	STATE BANK OF INDIA	32899550011	SBIN0014405	
269	--	--	Nand Kishor Sahani Sahani	Mangal Sahani	Argon Welder	Worker	6/25/1990	10/10/2023	509.00	17	8653.00	25500.00	0.00	--	862421196586	8128821862	IDBI Bank	2098104000036078	IBKL0002098	
270	--	--	Anil Kumar Chandravanshi	Lalji Chandravanshi	S.T.Fabricator	Worker	1/1/1992	6/25/2024	509.00	22	11198.00	25633.94	0.00	--	655644499418	7275985375	PUNJAB NATIONAL BANK	6895000100039827	PUNB0689500	
271	--	--	Mohammad Chand	Gaffar Miyan	S.T.Fabricator	Worker	3/15/1988	1/11/2025	509.00	20	10180.00	25714.29	0.00	--	293495131245	7667724537	STATE BANK OF INDIA	32783415586	SBIN0002934	
272	--	--	Aswini Kumar Dehuri	Ainthu Dehuri	CO2 Welder	Worker	4/18/1989	6/25/2024	509.00	18	9162.00	25809.63	0.00	--	865235213976	9795616030	STATE BANK OF INDIA	31786590924	SBIN0004856	

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PF REGISTER																			4 / --	
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
273	--	--	Dhanbir Kumar	Ram Prakash Singh	Structure Fitter	Worker	1/1/2000	6/25/2024	509.00	21	10689.00	26116.59	0.00	--	555831562490	7079924080	BANK OF BARODA	56068100000368	BARB0DAHBHA	
274	--	--	Raju Kumar	Dhurup Singh	CO2 Welder	Worker	5/2/1999	3/23/2023	509.00	19	9671.00	26324.44	0.00	--	273373481454	7321886301	BANK OF BARODA	30090100011304	BARB0SIWANX	
275	--	--	Manoj Chauhan	Laldhari Chauhan	Fitter	Worker	1/1/2000	6/25/2024	509.00	21	10689.00	28395.87	0.00	--	388631866578	8511589078	union bank of india	386402010933224	UBIN0538647	
276	--	--	Sanjay Kumar	Rudal Prasad	S.T.Fabricator	Worker	1/1/1990	6/25/2024	509.00	22	11198.00	28482.38	0.00	--	881861038976	8756806790	CASH	111	111	
277	--	undefined	Vikesh Kumar	Lalu Prasad Yadav	Structure Fitter	Worker	9/19/1994	8/28/2024	509.00	22	11198.00	30053.56	0.00	--	534931893695	7484944410	Central Bank Of India	3536248103	CBIN0282707	
278	--	--	Arijit Panja	Mahadeb Panja	CO2 Welder	Worker	6/12/1993	1/15/2025	509.00	22	11198.00	32082.93	0.00	--	780654585674	9664276385	STATE BANK OF INDIA	35292226082	SBIN0001298	
279	--	--	Ajeet Baleshwar Ram	Baleshwar Ram	S.T.Fabricator	Worker	1/1/2000	6/25/2024	509.00	22	11198.00	32279.74	0.00	--	253249483705	7698041724	BANK OF BARODA	14710100003232	BARB0ICHHAP	
Total										4640	2227947.79	4131991.48	5363.29							