

Address of the Contractor

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

Month :- Jul-16

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
1	49271	KISHAN KUMAR	RAJINDER SINGH	PB	8-Mar-16	20	Bank Transfer	4629520377441704	ICICI Bank	03-10 Aug 16	ADANI WILLMAR LTD. - Delhi Office	DL/939796/22188	2016097052
2	49272	VINOD KUMAR	VED PARKASH	HB	8-Mar-16	31	Bank Transfer	4629520379114077	ICICI Bank	03-10 Aug 16	ADANI WILLMAR LTD. - Delhi Office	DL/939796/22189	2016097057
3	51140	SUNIL KUMAR	MOOL CHAND	PB	23-Jul-16	9	By Cheque	148788	ICICI Bank	03-10 Aug 16	ADANI WILLMAR LTD. - Delhi Office	DL/939796/23703	2016245643
4	22123	MANOJ	OM PRAKASH	PB	1-Oct-11	31	Bank Transfer	4629520376677928	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (224)	DL/939796/3098	2006414386
5	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	10-Nov-11	31	Bank Transfer	4629520373963040	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (224)	DL/939796/3099	2014290161
6	46444	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	31	Bank Transfer	4629520375131190	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (224)	DL/939796/20358	2015917618
7	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	31	Bank Transfer	4629520375626256	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (224)	DL/939796/21328	2015984815
8	49112	MAHENDER	DHARM PAL	HB	3-Mar-16	30	Bank Transfer	4629520377441241	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (224)	DL/939796/22154	2015296528
9	21566	NIKHIL	RAMESH KUMAR	PB	1-Sep-11	31	Bank Transfer	4629520374260974	ICICI Bank	03-10 Aug 16	AIRTEL - NSP	DL/939796/3080	2014243245
10	19323	RAM KISHAN	BHAWNAR LAL	HB	1-Apr-12	31	Bank Transfer	4629520373963065	ICICI Bank	03-10 Aug 16	AIRTEL - NSP	DL/939796/3079	2014118559
11	19339	GOUTAM	RAJ KUMAR	HB	1-Apr-12	31	Bank Transfer	4629520374260966	ICICI Bank	03-10 Aug 16	AIRTEL - NSP	DL/939796/3078	2014120712
12	35292	SAGAR SINGH	DALBAG SINGH	OB	1-Feb-14	31	Bank Transfer	4629520375597366	ICICI Bank	03-10 Aug 16	AIRTEL - NSP	DL/939796/10759	2015233132
13	42370	RAJ KUMAR	NARESH KUMAR	HB	1-Apr-15	31	Bank Transfer	4629520371670407	ICICI Bank	03-10 Aug 16	AIRTEL - NSP	DL/939796/16779	2015694650
14	42368	SANDEEP	SUKHBEER	HB	7-Apr-15	31	Bank Transfer	4629520371668153	ICICI Bank	03-10 Aug 16	AIRTEL - NSP	DL/939796/16780	2015694632
15	46405	SUKHDEV	GAINDA RAJ	HB	1-Oct-15	31	Bank Transfer	4629520374796530	ICICI Bank	03-10 Aug 16	AIRTEL - NSP	DL/939796/20359	2015917645
16	19792	PRADEEP KUMAR	BATTU LAL	PB	1-Apr-12	31	Bank Transfer	4629520372141853	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (234)	DL/939796/3110	2014116946
17	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING	1-Apr-12	31	Bank Transfer	4629520374259901	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (234)	DL/939796/3113	2012672866
18	28858	BHIM SINGH	LAXMAN SINGH	HB	4-Dec-12	31	Bank Transfer	4629520371668179	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (234)	DL/939796/6273	6708888330
19	39912	SANTOSH KUMAR	RAM BABU	HB	13-Nov-14	30	Bank Transfer	4629520369432257	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (234)	DL/939796/14531	2015539103
20	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVIS	22-Dec-14	31	Bank Transfer	4629520369432265	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (234)	DL/939796/15034	2014116967
21	48912	SANOJ KUMAR	RAM PRASAD	HB	1-Mar-16	31	Bank Transfer	4629520377440110	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (234)	DL/939796/22151	2016097133
22	48913	RAJ KUMAR TIRKEY	BISWANATH ORAON	HB	1-Mar-16	31	Bank Transfer	4629520378730022	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (234)	DL/939796/22150	2016097120
23	48990	MANOJ KUMAR	RATAN SINGH	HB	23-Mar-16	28	Bank Transfer	4629520377441258	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (234)	DL/939796/22162	2016097109
24	19414	RAJESH KUMAR	JAI PRAKASH	HB	1-Apr-12	31	Bank Transfer	4629520372141861	ICICI Bank	03-10 Aug 16	AIRTEL - VIKASPURI	DL/939796/3070	2014116663
25	19423	KARAMVIR	SHIV SINGH	HB	1-Apr-12	31	Bank Transfer	4629520372141887	ICICI Bank	03-10 Aug 16	AIRTEL - VIKASPURI	DL/939796/3069	2014116675
26	20346	SANJAY	MANOHAR	HB	1-Apr-12	31	Bank Transfer	4629520372141879	ICICI Bank	03-10 Aug 16	AIRTEL - VIKASPURI	DL/939796/3073	2014150309
27	20345	DASHRATH	DIL BAHADUR	HB	1-Apr-12	31	Bank Transfer	4629520372141895	ICICI Bank	03-10 Aug 16	AIRTEL - VIKASPURI	DL/939796/3072	2014150334
28	20342	OM PRAKASH	RAM SWAROOP	PB	1-Apr-12	31	Bank Transfer	4629520374259919	ICICI Bank	03-10 Aug 16	AIRTEL - VIKASPURI	DL/939796/3071	2014150352
29	30854	JITENDER KUMAR	SITA RAM	SUPERVIS	18-May-13	31	Bank Transfer	4629520374259927	ICICI Bank	03-10 Aug 16	AIRTEL - VIKASPURI	DL/939796/7856	2014932601
30	20259	PANKAJ	BRIJPAL	PB	1-Apr-12	31	Bank Transfer	4629520372141762	ICICI Bank	03-10 Aug 16	AIRTEL OKHLA - MEERA	DL/939796/3093	2014160514
31	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	31	Bank Transfer	4629520371668070	ICICI Bank	03-10 Aug 16	AIRTEL OKHLA - MEERA	DL/939796/9221	2015045565
32	36061	RAKESH KUMAR	BEER SINGH	HB	23-Apr-14	26	Bank Transfer	4629520377944285	ICICI Bank	03-10 Aug 16	AIRTEL OKHLA - MEERA	DL/939796/11475	2010062104
33	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	10-Jun-14	31	Bank Transfer	4629520378532253	ICICI Bank	03-10 Aug 16	AIRTEL OKHLA - MEERA	DL/939796/12016	2015364723
34	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	31	Bank Transfer	4629520378532246	ICICI Bank	03-10 Aug 16	AIRTEL OKHLA - MEERA	DL/939796/12525	2015404066
35	20290	SONU	HARI PRASAD UPADHYAY	PB	1-Apr-12	31	Bank Transfer	4629520372141754	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (184)	DL/939796/3125	2013043680
36	20291	AJIT	SHIV DHARI PASWAN	HB	1-Apr-12	31	Bank Transfer	4629520373963024	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (184)	DL/939796/3126	2013041307
37	30841	ARUN	BABU SINGH	HB	1-May-13	29	Bank Transfer	4629520375247368	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (184)	DL/939796/7682	2014930572
38	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	31	Bank Transfer	4629520371668062	ICICI Bank	03-10 Aug 16	AIRTEL - OKHLA (184)	DL/939796/16213	2015659532

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39	50960	KAPIL	AJAY	HB	4-Jul-16	26	Bank Transfer	4629520379116155	ICICI Bank	03-10 Aug 16	AIRTEL- OKHLA (184)	DL/939796/23984	2016245659
40	18679	HARIOM	JAGDISH	SUPERVIS	1-Apr-12	30	Bank Transfer	4629520369433594	ICICI Bank	03-10 Aug 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DL/939796/458	2013979148
41	35170	PRADEEP	GANGARAM	HB	13-Jan-14	25	Bank Transfer	4629520371667478	ICICI Bank	03-10 Aug 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DL/939796/10595	2015202972
42	36106	BIPLAB	RANJIT SINGH	HB	7-Apr-14	23	Bank Transfer	4629520371667486	ICICI Bank	03-10 Aug 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DL/939796/11329	2015296419
43	46542	RAHUL	SURAJ	HB	24-Oct-15	16	Bank Transfer	4629520375622974	ICICI Bank	03-10 Aug 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DL/939796/20084	2015917763
44	48347	RAMLAUT	RAMADHAR	HB	25-Jan-16	16.5	By Cheque	148820	ICICI Bank	03-10 Aug 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DL/939796/21705	2016028984
45	50769	NARESH KUMAR	LT. KISHAN LAL	HB	26-Jun-16	27.5	By Cheque	148821	ICICI Bank	03-10 Aug 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DL/939796/23422	2016199671
46	39413	RANJEET	UPINDAR	TL	1-Nov-14	26	Bank Transfer	4629520369431788	ICICI Bank	03-10 Aug 16	BENIHANA - NEHRU PLACE	DL/939796/14625	2015541975
47	44475	RAVI	MANVIR	HB	25-Jun-15	31	Bank Transfer	4629520375245719	ICICI Bank	03-10 Aug 16	BENIHANA - NEHRU PLACE	DL/939796/18111	2015758364
48	49164	RAKESH KUMAR	RAM PRAKASH	HB	16-Mar-16	31	Bank Transfer	4629520377443551	ICICI Bank	03-10 Aug 16	BENIHANA - NEHRU PLACE	DL/939796/22402	2016097984
49	51141	AMAN	PURAN SINGH	HB	1-Jul-16	31	By Cheque	148771	ICICI Bank	03-10 Aug 16	BENIHANA - NEHRU PLACE	DL/939796/23709	2016245670
50	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICI	1-Aug-11	31	Bank Transfer	307802010873530	Union Bank	03-10 Aug 16	BHARTI - CMD RESIDENCE	DL/939796/327	N/A
51	20417	SUMAN TALWAR	MAN CHAND	DVR	1-Aug-11	31	Bank Transfer	307802010872760	Union Bank	03-10 Aug 16	BHARTI - CMD RESIDENCE	DL/939796/39	N/A
52	21510	KALPATARU BARIK	PITABOSH	PL	1-Sep-11	31	Bank Transfer	307802010872871	Union Bank	03-10 Aug 16	BHARTI - CMD RESIDENCE	DL/939796/1000	2014246732
53	33449	RANO SETH	E.J. SETH	DVR	14-Oct-13	31	Bank Transfer	307802010874476	Union Bank	03-10 Aug 16	BHARTI - CMD RESIDENCE	DL/939796/9823	N/A
54	34432	MAHENDER		DVR	1-Aug-15	31	Bank Transfer	307802010874702	Union Bank	03-10 Aug 16	BHARTI - CMD RESIDENCE	DL/939796/N/A	N/A
55	24921	SURAJ	BABU RAM	SUPERVIS	7-Mar-12	26	Bank Transfer	4629520373962968	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/2635	2014441248
56	9037	BOMKESH	ASHISH	SUPERVIS	1-Apr-12	26	Bank Transfer	4629520375615705	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/3629	2013038578
57	5658	VIJAY KUMAR		SITE EXEC	1-Aug-15	26	Bank Transfer	307802010868892	Union Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/1967	N/A
58	45761	AJIDUL SHAIKH	BILLAL SHEKH	HB	1-Sep-15	13	Bank Transfer	4629520374793503	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19742	2015873506
59	45767	ARVIND GOSWAMI	RAM PRAGAT GOSWAMI	HB	1-Sep-15	26	Bank Transfer	4629520374793560	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19588	2015875065
60	45772	RAJARAM	MEDILAL	HB	1-Sep-15	25	Bank Transfer	4629520374793610	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19727	2015879037
61	45806	SAFIKUL MIA	PANJIR TETLA	HB	1-Sep-15	12	Bank Transfer	4629520374794410	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19570	2015879161
62	45804	SALAM SHEKH	MAJIBAR SHEKH	HB	1-Sep-15	23	Bank Transfer	4629520374794493	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19741	2015879181
63	45847	SHASHI KANT	ASHOK KUMAR	SUPERVIS	1-Sep-15	26	Bank Transfer	4629520374794618	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19712	1113491813
64	45828	ASHADUL	ALUDDIN	HB	1-Sep-15	26	Bank Transfer	4629520374794626	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19598	2015875084
65	45840	MAMIRUL JAMAN MIAH	MAFIDUR MIAH	HB	1-Sep-15	26	Bank Transfer	4629520374796365	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19709	2015877729
66	45846	SHAMIM HOSSAIN	AHAMMED ALI	HB	1-Sep-15	5	Bank Transfer	4629520374796381	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19726	2015880572
67	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	1-Sep-15	26	Bank Transfer	4629520374796423	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19702	2015874068
68	45890	HAMIDUL HAK	LYACHIN MIA	HB	1-Sep-15	26	Bank Transfer	4629520374796753	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19576	2015876302
69	45850	VIRU KUMAR	CHANDER KUMAR	HB	1-Sep-15	7	Bank Transfer	4629520375139409	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19578	2015880792
70	45838	KARAN	TULSHI DAS	HB	1-Sep-15	18	Bank Transfer	4629520376681953	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19705	2015877043
71	45827	ARUN KUMAR	RAMVEER	HB	2-Sep-15	24	Bank Transfer	4629520374794683	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19583	2015875039
72	45779	UMESH KAMTI	KHUSHAR KAMTI	HB	6-Sep-15	26	Bank Transfer	4629520374793685	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19579	2013501788
73	45799	EJAJUL HAQUE	ALIYA MIAH	HB	6-Sep-15	26	Bank Transfer	4629520374794378	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19590	2015875663
74	45895	TARAK SEN	JOYDEB SEN	HB	6-Sep-15	26	Bank Transfer	4629520379112600	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19582	2015880739
75	45798	CHANDRAPAL	RAMPRASAD	HB	7-Sep-15	26	Bank Transfer	4629520374794477	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19586	2015875378
76	45812	FAZUDDIN SEKH	SEKH HASAN ALI	HB	7-Sep-15	6	Bank Transfer	4629520374794584	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19597	2015875781

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77	45896	VINOD KUMAR	CHHOTELAL	HB	7-Sep-15	23	Bank Transfer	4629520375130952	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19737	2015880811
78	45781	ARJUN	VINOD KUMAR	HB	7-Sep-15	1	Bank Transfer	4629520377638044	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19720	2015874967
79	45810	LAL MOHAN BERA	SUKESH	HB	16-Sep-15	4	Bank Transfer	4629520374796712	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19707	2014552098
80	45815	NOOR HUSSAIN	BACHCHU SEKH	HB	1-Oct-15	19	Bank Transfer	4629520374794642	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20089	2015917800
81	46434	ROHIT KUMAR	RAJENDRABABU	HB	26-Oct-15	26	Bank Transfer	4629520375130978	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20095	2015917887
82	46546	API MIAH	KONCHHAR MIAH	HB	27-Oct-15	26	Bank Transfer	4629520375131505	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20091	2013480644
83	46924	MALI SAJAL	BADAL	HB	1-Nov-15	26	Bank Transfer	4629520375134087	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20441	2015938608
84	46928	NITAI KARMAKAR	SHAHID KARMAKAR	HB	9-Nov-15	26	Bank Transfer	4629520375134129	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20453	2015938698
85	46833	ASHADUL SHEKH	BABUR LAI SHEKH	HB	15-Nov-15	26	Bank Transfer	4629520375133527	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20442	2015938455
86	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	26	Bank Transfer	4629520375133568	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20455	2015938880
87	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	26	Bank Transfer	4629520375172814	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20444	2014362294
88	46831	RAMESH KUMAR	SHANKAR LAL	SR.GARDN	18-Nov-15	26	Bank Transfer	4629520375133519	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20443	2015938868
89	46925	RAJ KUMAR	VIRENDRA SINGH	HB	19-Nov-15	21	Bank Transfer	4629520375134095	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20456	2015938844
90	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	26	Bank Transfer	4629520375133543	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20440	1112931485
91	46981	GANESH	ANGU MUTTU	HB	28-Nov-15	22	Bank Transfer	4629520375134376	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20451	2015938511
92	47508	EGRAMUL HOQUE	RAFIKUL HOQUE	HB	1-Dec-15	26	Bank Transfer	4629520375624897	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20873	2015981737
93	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	1-Dec-15	22	Bank Transfer	4629520375624947	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20872	2015982176
94	47505	KARNA	ASHOK	HB	9-Dec-15	21	Bank Transfer	4629520376681961	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20862	2015981975
95	47526	ROHIT KUMAR	KRISHAN KUMAR	HB	10-Dec-15	22	Bank Transfer	4629520375624962	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20866	2015982067
96	47514	ARUN KUMAR	SURESH KUMAR	SUPERVIS	12-Dec-15	26	Bank Transfer	4629520375624921	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20863	2015981700
97	47871	ISMAEIL AANGBO	DOGRA PRASAD	SUPERVIS	15-Dec-15	26	Bank Transfer	4629520376792388	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21041	1113761722
98	47517	RAM LAL	DUJAI	HB	18-Dec-15	26	Bank Transfer	4629520378136279	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20860	2015981991
99	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	26	Bank Transfer	4629520375624889	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20858	6714036601
100	48215	INDRA PAL	BRAMHADIN KALAVATI	HB	3-Jan-16	26	Bank Transfer	4629520378172837	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21375	2016026808
101	48041	KANAK CHANDRA ROY	SACHINDRA NATH ROY	HB	6-Jan-16	26	Bank Transfer	4629520375627585	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21370	6922740139
102	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	9-Jan-16	25	Bank Transfer	4629520375627619	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21373	2015870081
103	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	26	Bank Transfer	4629520375627536	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21365	2016026792
104	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	26	Bank Transfer	4629520378754956	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21364	2016026774
105	48040	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	20-Jan-16	26	Bank Transfer	4629520375627577	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21369	2016027090
106	48039	NITAI CHANDRA PRADHAN	SHYAMCHAND	HB	22-Jan-16	17	Bank Transfer	4629520375627569	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21368	2016027111
107	48617	SARJU PRASAD	CHHOTELAL	GARDNER	2-Feb-16	26	Bank Transfer	4629520377439807	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21772	2016066098
108	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	8-Feb-16	19	Bank Transfer	4629520377439815	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21775	2016066130
109	48895	HARINARAYAN PRASAD	RAM NAGINA PRASAD	HB	2-Mar-16	19	Bank Transfer	4629520377439823	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22196	2016097153
110	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	25	Bank Transfer	4629520378172845	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22195	2016097159
111	49037	VIKRAM SINGH	BRUPAL	HB	13-Mar-16	21	Bank Transfer	4629520378172860	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22199	2016097247
112	48987	SHEETAL	CHANDER PAL	HL	26-Mar-16	9	Bank Transfer	4629520377441167	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22194	2016097211
113	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	1-Apr-16	26	Bank Transfer	4629520377444427	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22545	2016123768
114	49475	SUMIT KUMAR	ASHOK KUMAR	HB	1-Apr-16	9	Bank Transfer	4629520378172852	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22550	2016124583

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115	49455	RAFIKUL MIYA	NAIRUL HAQUE	HB	7-Apr-16	20	Bank Transfer	4629520377444492	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22552	2016124334
116	49458	SAHIL	ROHTASH CHAUHAN	HB	7-Apr-16	24	Bank Transfer	4629520377444526	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22549	2016124368
117	49491	JIYAR HOSSAIN	NURUL HOSSAIN	HB	7-Apr-16	17	Bank Transfer	4629520378171383	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22557	2016124190
118	49460	SURJEET	DALCHANDRA	HB	10-Apr-16	25	Bank Transfer	4629520377444542	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22539	2016124587
119	49456	RAKESH	CHANDRA PAL	HB	11-Apr-16	25	Bank Transfer	4629520377444500	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22541	2016124341
120	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	25	Bank Transfer	4629520377444450	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22555	2016124212
121	49453	PRADEEP KUMAR	GIRIRAJ	HB	22-Apr-16	24	Bank Transfer	4629520377444476	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22558	2016124331
122	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	14	Bank Transfer	4629520377444435	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22543	2016123872
123	49492	MD. AJIBAR SHEKH	HAMID SHEKH	HB	26-Apr-16	20	Bank Transfer	4629520378171391	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22554	2016124231
124	49493	PAPPU KUMAR	RAMISHWAR PASWAN	HB	29-Apr-16	21	Bank Transfer	4629520378171417	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22560	2016124322
125	49963	EKARAMUL HAQUE	NACHHIMUDDIN MIYA	HB	1-May-16	26	Bank Transfer	4629520378173686	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22964	2016169518
126	49918	ANUJ	RAMSWAROOP	HB	3-May-16	19	Bank Transfer	4629520378173660	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22962	2016164198
127	49917	JAI PARKASH	RAM KUMAR	HB	6-May-16	14	Bank Transfer	4629520378173702	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22967	2016164222
128	50164	RAJU	HARI SHANKAR	PB	11-May-16	26	Bank Transfer	4629520379112618	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22969	2016164271
129	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	12-May-16	26	Bank Transfer	4629520378173710	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22965	2016164259
130	50166	GARIMA GULATI	H C GULATI	FDE	16-May-16	25	Bank Transfer	307802010877735	Union Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22966	N/A
131	50637	LALITA	W/O SURESH	HL	1-Jun-16	26	Bank Transfer	4629520369433818	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23386	2014348023
132	50629	DIVID EKKA	ROBAT EKKA	HB	1-Jun-16	25	Bank Transfer	4629520379114440	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23380	2016199867
133	50433	ATANU DAS	UTTAM DAS	HB	2-Jun-16	26	Bank Transfer	4629520379112535	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23377	2016199789
134	50434	BULAU ADAK	KSHUDI ADAK	HB	2-Jun-16	25	Bank Transfer	4629520379112543	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23378	2016199796
135	50435	PAWAN SARDAR	SIMANTA SARDAR	HB	2-Jun-16	24	Bank Transfer	4629520379112576	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23379	2016200096
136	50630	DURGESH	RAM PRAGAT	HB	2-Jun-16	26	Bank Transfer	4629520379114457	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23381	2016199964
137	50632	SHAHANWAZ	MO MUSTAFA	HB	5-Jun-16	21	Bank Transfer	4629520379114481	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23383	2016200170
138	50394	SAHIDUL HOSSAIN	ALI HOSSAIN	HB	6-Jun-16	26	Bank Transfer	4629520379112584	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23373	2016200130
139	50633	VIKRANT VERMA	UMESH VERMA	HB	6-Jun-16	23	Bank Transfer	4629520379114507	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23384	2016200978
140	50397	DHANANJAY KANDAR	KALACHAD KANDAR	HB	16-Jun-16	26	Bank Transfer	4629520379112550	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23376	2016199856
141	50396	SIDDESHWAR VISHAL	NISHIKANTA VISHAL	HB	16-Jun-16	26	Bank Transfer	4629520379112592	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23375	2016200193
142	50395	MAIDUL SEKH	NUR HOSSAIN SEKH	HB	18-Jun-16	24	Bank Transfer	4629520379112568	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23374	2016200000
143	50988	SONU KUMAR	BUDHHIRAM GOSWAMI	HB	1-Jul-16	5	Bank Transfer	4629520379116601	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24039	2016245808
144	50989	BIJULI	NIRMAL TANTI	HL	1-Jul-16	8	Bank Transfer	4629520379116619	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24037	2016245685
145	50990	SACHIN KUMAR	KALI CHARAN	HB	1-Jul-16	8	Bank Transfer	4629520379116627	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24038	2016245783
146	51056	MASTAKIN MIYA	AKBAR ALI	HB	4-Jul-16	24	By Cheque	148775	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24040	2016245737
147	50873	KARM LAL	MOTI LAL	HB	4-Jul-16	9	Bank Transfer	4629520379114465	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24047	2016245705
148	50874	REJAUL HAQUE	MANIRUDIN MIYA	HB	4-Jul-16	9	Bank Transfer	4629520379114473	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24049	2016245769
149	50875	SURAJ	RADHESHYAM YADAV	HB	4-Jul-16	16	Bank Transfer	4629520379114499	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24048	2016245817
150	51053	KRIPAL	PURAN SINGH	HB	7-Jul-16	21	By Cheque	148772	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24041	2016245712
151	50872	DEBESH DAS	BIRENDRA NATH DAS	HB	8-Jul-16	20	Bank Transfer	4629520379114432	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24043	2016245695
152	50954	PRADEEP	NASEEB SINGH	HB	16-Jul-16	14	Bank Transfer	4629520379116213	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24042	2016245760

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153	51044	AVANTIKA JAISWAL	KISHAN JAISWAL	FDE	18-Jul-16	12	Bank Transfer	4629520379117021	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24045	N/A
154	50952	PRABIR RAY	BIMLACHANDRA RAY	HB	21-Jul-16	3	Bank Transfer	4629520379116205	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24046	2016245742
155	51055	SAHINUR MIYA	ALI MUDDIN MIYA	HB	26-Jul-16	5	By Cheque	148774	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24036	2016245797
156	51054	ZAHA GIR HUSHAN	SABIR HUSAN	HB	27-Jul-16	2	By Cheque	148773	ICICI Bank	03-10 Aug 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24044	2016245827
157	37293	DHARMBIR	MAHABIR	PB	19-Jun-14	8	Bank Transfer	4629520376476016	ICICI Bank	03-10 Aug 16	BHARTI CARE-FOOD COURT	DL/939796/12058	2015364391
158	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	1-Sep-15	19	Bank Transfer	4629520374793586	ICICI Bank	03-10 Aug 16	BHARTI CARE-FOOD COURT	DL/939796/19736	2015875590
159	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	1-Sep-15	26	Bank Transfer	4629520374793628	ICICI Bank	03-10 Aug 16	BHARTI CARE-FOOD COURT	DL/939796/19738	2015880682
160	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	26	Bank Transfer	4629520375133550	ICICI Bank	03-10 Aug 16	BHARTI CARE-FOOD COURT	DL/939796/20448	2015938640
161	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	1-Jan-16	25	Bank Transfer	4629520375623451	ICICI Bank	03-10 Aug 16	BHARTI CARE-FOOD COURT	DL/939796/21059	2015982046
162	47414	NOOR MALIK MIA	RAHIMUDDIN MIA	HB	1-Jan-16	26	Bank Transfer	4629520375623469	ICICI Bank	03-10 Aug 16	BHARTI CARE-FOOD COURT	DL/939796/21065	2015983589
163	47416	SHAFIKUL	NIROL SHEKH	HB	1-Jan-16	17	Bank Transfer	4629520375623485	ICICI Bank	03-10 Aug 16	BHARTI CARE-FOOD COURT	DL/939796/21060	2015983609
164	48985	AFZAL HOSSAIN	RAHIMUDDIN MIA	HB	2-Mar-16	24	Bank Transfer	4629520377441142	ICICI Bank	03-10 Aug 16	BHARTI CARE-FOOD COURT	DL/939796/22200	2016097141
165	49471	RAMESH MAHTO	GANESH MAHTO	HB	1-Apr-16	20	Bank Transfer	4629520379116189	ICICI Bank	03-10 Aug 16	BHARTI CARE-FOOD COURT	DL/939796/22561	2016124358
166	50167	GUDDU	JAG JIVAN	HB	2-May-16	26	Bank Transfer	4629520379114515	ICICI Bank	03-10 Aug 16	BHARTI CARE-FOOD COURT	DL/939796/22963	2016164206
167	50165	SHYAM BAHADUR	DHAM BAHADUR	HB	3-May-16	1	Bank Transfer	4629520379112626	ICICI Bank	03-10 Aug 16	BHARTI CARE-FOOD COURT	DL/939796/22968	2016164279
168	51045	TANUJ GUPTA	SITA RAM GUPTA	EXECUTIV	1-Jul-16	26	Bank Transfer	4629520379117039	ICICI Bank	03-10 Aug 16	BHARTI CARE-FOOD COURT	DL/939796/24050	N/A
169	15686	CHANDAN KUMAR	ARJUN RAY	OB	1-Aug-11	25	Bank Transfer	307802010872066	Union Bank	03-10 Aug 16	BHARTI STARLING	DL/939796/192	2013747783
170	12022	DINESH PANDIT	MAHENDER PANDIT	OB	1-Aug-11	31	Bank Transfer	307802010870422	Union Bank	03-10 Aug 16	BHARTI STARLING	DL/939796/352	2013314118
171	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	1-Aug-11	31	Bank Transfer	307802010870424	Union Bank	03-10 Aug 16	BHARTI STARLING	DL/939796/151	2013314043
172	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	1-Aug-11	31	Bank Transfer	307802010870425	Union Bank	03-10 Aug 16	BHARTI STARLING	DL/939796/152	2013315427
173	12016	BUDH RAM SINGH	RANJIT SINGH	COOK	1-Aug-11	31	Bank Transfer	307802010870427	Union Bank	03-10 Aug 16	BHARTI STARLING	DL/939796/150	N/A
174	12023	RAJESH KUMAR	BHAWANI SINGH	OB	1-Aug-11	31	Bank Transfer	307802010870428	Union Bank	03-10 Aug 16	BHARTI STARLING	DL/939796/154	2013315357
175	12021	ANIL TANWAR	LAKHI CHAND	OB	1-Aug-11	31	Bank Transfer	307802010870429	Union Bank	03-10 Aug 16	BHARTI STARLING	DL/939796/155	2013313984
176	12019	PREM CHAND	MATHURA DATT	DISPATCH	1-Aug-11	31	Bank Transfer	307802010870430	Union Bank	03-10 Aug 16	BHARTI STARLING	DL/939796/153	2013315350
177	27245	SUNIL DHOUNDIYAL	DAYA RAM DHOUNDIYAL	DVR	25-Jun-12	31	Bank Transfer	307802010873798	Union Bank	03-10 Aug 16	BHARTI STARLING	DL/939796/5033	2014596990
178	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	1-Feb-14	30	Bank Transfer	307802010874703	Union Bank	03-10 Aug 16	BHARTI STARLING	DL/939796/10776	N/A
179	35326	ISHA KAPOOR	VIJAY KAPOOR	EXECUTIV	12-Feb-14	30	Bank Transfer	307802010874649	Union Bank	03-10 Aug 16	BHARTI STARLING	DL/939796/10842	N/A
180	35370	LALAN	TAPESHWAR SINGH	DVR	17-Feb-14	10	Bank Transfer	307802010874697	Union Bank	03-10 Aug 16	BHARTI STARLING	DL/939796/10880	2015239454
181	18837	RANJIT KUMAR	DIWAN BISWAS	HB	1-Aug-11	17	Bank Transfer	4629520375597333	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/3519	6913002648
182	5655	VIPIN KUMAR	DINESH SINGH	RPG	1-Aug-11	31	Bank Transfer	307802010870426	Union Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/134	2012833038
183	6101	ANWAR	ALA UDDIN	HB	1-Aug-11	29	Bank Transfer	307802010870509	Union Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/419	2012793273
184	6102	SUNGA MUNDA	SANIKIA	PB	1-Aug-11	31	Bank Transfer	307802010870512	Union Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/136	2012953672
185	4517	VIKRAM LAMA	MUKHAR LAMA	HB	1-Aug-11	31	Bank Transfer	307802010870515	Union Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/349	2012737368
186	4510	VISHNU THAPA	SHASHI BAHADUR	SW	1-Aug-11	31	Bank Transfer	307802010870520	Union Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/131	2012723474
187	4519	DHAN KUMAR	DHANESHWAR	SUPERVIS	1-Aug-11	31	Bank Transfer	307802010870533	Union Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/128	2012723471
188	10090	SHIV KUMAR	BRJ LAL	HB	1-Aug-11	30	Bank Transfer	307802010870545	Union Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/145	2013565341
189	4957	SAMIR PAL		RPG	1-Aug-11	31	Bank Transfer	307802010870554	Union Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/133	2012697608
190	14874	HABI SEIKH	MATIN SEIKH	HB	1-Aug-11	29	Bank Transfer	307802010874114	Union Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/357	2013618405

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191	12245	BERA BHAGYADHAR	SUBAL	HB	1-Aug-11	31	Bank Transfer	307802010874124	Union Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/457	2013565396
192	10851	GUMAN SINGH	PREM SINGH	RPG	1-Aug-11	31	Bank Transfer	4629520373963016	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/158	2013427497
193	10812	INDER KUMAR	BRAHMINDIN YADAV	HB	1-Aug-11	31	Bank Transfer	4629520374453165	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/353	2013391269
194	14503	JAINAL	KULIL MINYA	HB	1-Aug-11	27	Bank Transfer	4629520376677985	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/422	2013618295
195	10088	SAFIUDDIN	SIKANDER ALI	HB	1-Aug-11	28	Bank Transfer	4629520377944327	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/443	2013523753
196	22717	RAHUL	BANKE LAL	HB	15-Nov-11	31	Bank Transfer	307802010874125	Union Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/1425	2013227937
197	25295	JAHDID	MAJULAM MAIAH	HB	1-Apr-12	30	Bank Transfer	4629520373963008	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/3024	2014476587
198	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	16-Apr-12	29	Bank Transfer	307802010874098	Union Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/3025	2014476597
199	25709	ARIA	HACHING	SW	23-May-12	31	Bank Transfer	4629520373962992	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/3888	2014496198
200	26265	RAM SINGH NEWAME	HAICHING NEWAME	PB	24-Jun-12	31	Bank Transfer	4629520373962976	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/4278	2014540807
201	27279	RANJEET KOTWAR	JOSHEH KOTWAR	HB	5-Aug-12	21	Bank Transfer	4629520371667155	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/5095	2011606290
202	29684	RAKESH KUMAR	MAHENDER SINGH	POLISHER	27-Feb-13	31	Bank Transfer	307802010874115	Union Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/7003	2014823822
203	29964	MANIRUL HAQUE		HB	21-Mar-13	25	Bank Transfer	307802010874335	Union Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/7226	2013427517
204	34709	MAIDUL	NACHHAR ALI SEKH	HB	24-Dec-13	10	Bank Transfer	4629520375597325	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/10449	2015179767
205	35322	PAUCHILIAKBE NRIAME	NARISAU LANG NRIAME	HB	2-Feb-14	31	Bank Transfer	4629520375597358	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/10782	2015233730
206	39807	SUSHILA RAI	SHARKI RAI	HL	11-Nov-14	14	Bank Transfer	4629520372344804	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/14504	2015539176
207	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	30	Bank Transfer	4629520371667148	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/16202	6713140862
208	43269	VISHAL	SUNIL KUMAR	PB	27-May-15	29	Bank Transfer	4629520371671090	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/18017	2015720799
209	44032	KUNDAN SINGH	DIWAN SINGH	SW	1-Jun-15	31	Bank Transfer	4629520371671074	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/18030	2015764256
210	44033	RITU	W/O DEEPAK	HL	4-Jun-15	31	Bank Transfer	4629520371671082	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/18031	1112995940
211	45166	VINOD	SOHAN LAL	SUPERVIS	26-Aug-15	31	Bank Transfer	307802010876735	Union Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/18998	N/A
212	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	31	Bank Transfer	4629520375625019	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/20875	2015982210
213	48031	BABLU KUMAR	RAM GOPAL	HB	2-Jan-16	31	Bank Transfer	4629520375627627	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/21621	2016027220
214	48525	MANCHER ALI MIYA	MAJIR MIYA	HB	18-Feb-16	30	Bank Transfer	4629520376681987	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/22079	2016066168
215	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVIS	18-Apr-16	31	Bank Transfer	4629520378174742	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/22577	6914667362
216	50385	SANJAY	ARJUN	HB	9-Jun-16	17	Bank Transfer	4629520378174759	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/23301	2016201529
217	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	1-Jul-16	31	Bank Transfer	4629520379116221	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/23944	2016245842
218	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	26-Jul-16	6	Bank Transfer	4629520379116239	ICICI Bank	03-10 Aug 16	BHARTI VASANT KUNJ	DL/939796/23945	2014762695
219	48839	DHEERAJ	SHIV NATH TIWARI	SUPERVIS	15-Feb-16	31	Bank Transfer	4629520377278445	ICICI Bank	03-10 Aug 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/22006	1114623653
220	48843	UMESH	JAWARI LAL VERMA	HB	16-Feb-16	31	By Cheque	148852	ICICI Bank	03-10 Aug 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/21996	2016066500
221	48841	SONAM	VINOD KUMAR	HL	16-Feb-16	19	Bank Transfer	4629520377278478	ICICI Bank	03-10 Aug 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/21992	2016066483
222	48837	RAVI	SANTOSH	HB	17-Feb-16	31	Bank Transfer	4629520377278460	ICICI Bank	03-10 Aug 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/21995	2016066463
223	48844	RAJESH KUMAR	SIYARAM	HB	20-Feb-16	31	Bank Transfer	4629520377441118	ICICI Bank	03-10 Aug 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/21993	1114623580
224	49160	RAVINA	SATISH	HL	28-Mar-16	31	Bank Transfer	4629520378174783	ICICI Bank	03-10 Aug 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/22210	2016097282
225	50295	VIJAY	RAM PARSAD	HB	21-May-16	29	Bank Transfer	4629520378174791	ICICI Bank	03-10 Aug 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/22985	2016164465
226	50734	AJAZ	USMAN*	HB	1-Jun-16	28	By Cheque	148851	ICICI Bank	03-10 Aug 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/23664	2016201741
227	50393	MANISH	KUSHLA NAND	HB	8-Jun-16	31	Bank Transfer	4629520378174767	ICICI Bank	03-10 Aug 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/23628	2016201757
228	51293	RADHA	CHIRANJI LAL	HL	15-Jul-16	17	By Cheque	148853	ICICI Bank	03-10 Aug 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/23710	2016245850

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229	16445	GHANSHYAM	RATAN LAL	PB	1-Aug-11	31	Bank Transfer	4629520378532501	ICICI Bank	03-10 Aug 16	BRITISH AIRWAYS (CARGO)	DL/939796/217	2013799919
230	32906	RISHI KAPUR	DINESH CHOUDHARY	PB	6-Aug-13	8	Bank Transfer	4629520367353083	ICICI Bank	03-10 Aug 16	BRITISH AIRWAYS (CARGO)	DL/939796/9183	2015047853
231	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	5-May-15	31	Bank Transfer	4629520371671108	ICICI Bank	03-10 Aug 16	BRITISH AIRWAYS (CARGO)	DL/939796/17473	2015716457
232	51049	MIYA RAFIKUL	PINJIR	HB	5-Jul-16	21	By Cheque	146900	ICICI Bank	03-10 Aug 16	BRITISH AIRWAYS (CARGO)	DL/939796/23956	2016245864
233	42349	RAM KISHAN	RIKHI YADAV	HB	1-Apr-15	31	Bank Transfer	4629520371667510	ICICI Bank	03-10 Aug 16	BRITISH TELECOM PVT. LTD.	DL/939796/17172	2012219463
234	42348	LAKHRAJ VERMA	HIRA LAL	PB	1-Apr-15	31	Bank Transfer	4629520371667544	ICICI Bank	03-10 Aug 16	BRITISH TELECOM PVT. LTD.	DL/939796/17173	2013644621
235	42347	SURENDER KUMAR	MANOHAR LAL	PB	1-Apr-15	30	Bank Transfer	4629520371667551	ICICI Bank	03-10 Aug 16	BRITISH TELECOM PVT. LTD.	DL/939796/17175	2014074853
236	45301	SANJAY	RAM NIWAS	HB	1-Aug-15	31	Bank Transfer	4629520374792752	ICICI Bank	03-10 Aug 16	BRITISH TELECOM PVT. LTD.	DL/939796/19394	2015833503
237	48030	AJAY KUMAR	RAM NIWAS	HB	14-Jan-16	31	Bank Transfer	4629520375627684	ICICI Bank	03-10 Aug 16	BRITISH TELECOM PVT. LTD.	DL/939796/21429	2016027227
238	24088	KISHORI DEVI	ALBERT SOREN	HL	10-Jan-12	29	Bank Transfer	4629520378231054	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/2173	2014382827
239	28549	RAJ KUMAR	SOHAN LAL	HB	19-Nov-12	25	Bank Transfer	4629520377944376	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/6184	2014762611
240	28817	AJAY KUMAR	PUTTU LAL	HB	3-Dec-12	29	Bank Transfer	4629520377944335	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/6262	2014762619
241	28818	ASHOK KUMAR	SATISH CHAND	HB	3-Dec-12	30	Bank Transfer	4629520377944350	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/6263	2014762631
242	28842	AJAY	BHIKHI	HB	8-Dec-12	30	Bank Transfer	4629520377944343	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/6483	2014305132
243	29693	VIJAY PAL	RAJ KUMAR	HB	11-Feb-13	30	Bank Transfer	4629520377944392	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/6894	1013647250
244	31250	MUKESH	PHOOL CHAND	HB	13-Jun-13	29	Bank Transfer	4629520377944368	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/8222	2014964283
245	35639	SANJEEV KUMAR	SHARWAN LAL	HB	1-Mar-14	30	Bank Transfer	4629520375638426	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/10948	2015267026
246	40533	MD. TAUFIR	MOHD SAEED	HB	4-Dec-14	30	Bank Transfer	4629520369433826	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/15208	2015566218
247	41848	RAJEEV	SUMAR SINGH	HB	11-Mar-15	30	Bank Transfer	4629520371667577	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/16481	2015659755
248	48330	NANAK CHAND	PRAKASH CHAND	HB	8-Jan-16	27	Bank Transfer	4629520377441225	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/21431	2016027241
249	49961	NEERAJ	OM PRAKASH	HB	25-Apr-16	19	Bank Transfer	4629520378173058	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/23043	2016164486
250	50495	KAVITA	W/O RAM CHAUDHARY	HL	1-Jun-16	28	By Cheque	146885	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/23399	2016201796
251	50758	ROHIT KUMAR	ANIL MANDAL	HB	5-Jun-16	15	By Cheque	146884	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/23513	2016206181
252	50497	SUNITA	D/O AZAD	HL	19-Jun-16	28	By Cheque	146886	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/23443	2016201845
253	50944	AKASH KUMAR	SUMER SINGH	HB	1-Jul-16	13	By Cheque	146882	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/23766	2016245875
254	50945	MANISH KUMAR	VILASH	HB	1-Jul-16	23	By Cheque	146883	ICICI Bank	03-10 Aug 16	CINE MAX	DL/939796/23765	2016245884
255	41751	RAJU GUPTA	RADHA SHYAM	DC	8-Mar-15	26	Bank Transfer	4629520371667163	ICICI Bank	03-10 Aug 16	DLF EMP. (DRAIN CLEANING)	DL/939796/16238	2015659767
256	417	JUGNU	PHULWARI	DC	1-Aug-15	26	Bank Transfer	4629520377944467	ICICI Bank	03-10 Aug 16	DLF EMP. (DRAIN CLEANING)	DL/939796/4198	2012639149
257	235	CHIRANJI KUMAR	LALA RAM	HB	1-Apr-12	7	Bank Transfer	4629520377944442	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/3537	2012460009
258	422	ANIL KUMAR	PHOOL BARI	SUPERVIS	1-Apr-12	26	Bank Transfer	4629520369431846	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/3542	2012459942
259	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	1-Apr-12	26	Bank Transfer	4629520377944459	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/3563	2013747221
260	10995	MANOJ	ANIL	SUPERVIS	1-Apr-12	26	Bank Transfer	4629520369432521	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/3559	2013391552
261	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	26	Bank Transfer	4629520377944558	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/3608	2014462765
262	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	7-Sep-12	23	Bank Transfer	4629520377944533	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/5487	2014662244
263	27665	SUNIL	FULBARI	HB	27-Sep-12	24	Bank Transfer	4629520377944566	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/5469	2014662858
264	28102	RAHUL	OM PRAKASH	HB	15-Oct-12	26	Bank Transfer	4629520377944509	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/5762	2014690808
265	28850	JETPAL	MAHIPAL	HB	24-Dec-12	21	Bank Transfer	4629520378532535	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/6486	2014791628
266	33196	LAVELY CHAKRABORTY	SUBHANKAR CHAKRABORTY	TL	14-Sep-13	26	Bank Transfer	4629520377944483	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/9520	2015082975

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267	33536	RAM KALI	GHESITA	HL	26-Oct-13	23	Bank Transfer	4629520377944517	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/9895	2015095653
268	34237	BHARAT MANDAL	SARBESHWAR MANDAL	HB	5-Nov-13	19	Bank Transfer	4629520377944434	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/9990	2015143965
269	36023	RUPESH KUMAR	JANARDAN ROY	HB	1-Apr-14	7	Bank Transfer	4629520373385848	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/11254	2015296955
270	36219	AVI MALLA	KAMAL MALLA	SUPERVIS	3-Apr-14	26	Bank Transfer	4629520369432844	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/11308	2015297909
271	39683	SHYAMAL BARMAN	MANBIHARI	HB	1-Oct-14	26	Bank Transfer	4629520367122876	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/14189	2015494157
272	39682	PACHU GOPAL JANA	PANCHANAN JANA	HB	1-Oct-14	24	Bank Transfer	4629520367122892	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/14194	2015494161
273	39684	ANIMESH PRAMANIK	ASHOK PRAMANIK	HB	5-Oct-14	20	Bank Transfer	4629520367122918	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/14204	2015494173
274	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	7-Oct-14	26	Bank Transfer	4629520378007645	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/14205	2013685957
275	39852	NISHU GUPTA	RAJU GUPTA	HL	1-Nov-14	26	Bank Transfer	4629520367122835	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/14575	2015539296
276	40884	KAMLESH	BABU LAL	HB	1-Jan-15	24	Bank Transfer	4629520369432562	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/15466	2015592744
277	41056	PIYUSH	JOSEPH	HB	16-Jan-15	22	Bank Transfer	4629520369434352	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/15467	2015592752
278	42785	LOV KUMAR	ARJUN ROY	HB	6-Apr-15	26	Bank Transfer	4629520371398140	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/16806	2015694835
279	44562	SANJAY DUTIACHANDA	BUDHURAM DUTIACHANDA	HB	9-Jul-15	19	Bank Transfer	4629520371398165	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/18530	2015788195
280	45106	ANJUM MIRJA	W/O BABAR MIRJA	SUPERVIS	1-Aug-15	15	By Cheque	146896	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/19023	2015833633
281	290	RATNA SARKAR	MANORANJAN	SITE EXEC	1-Aug-15	26	Bank Transfer	307802010874797	Union Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/3546	N/A
282	4059	BINIT KUMAR	BHARAT ROY	SUPERVIS	1-Aug-15	26	Bank Transfer	4629520369431861	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/3545	2012723463
283	41341	PALLAB DAS	SAYAMBAR DAS	HB	1-Aug-15	26	Bank Transfer	4629520369434329	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/15895	2015621439
284	41343	PRADEEP GIRI	CHANDRA SHEKHAR GIRI	HB	1-Aug-15	22	Bank Transfer	4629520369434345	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/15890	2015621463
285	45162	SUMAN DEVI	W/O SHIVASVARUP	HL	1-Aug-15	15	Bank Transfer	4629520372899450	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/19015	2015833745
286	4063	KAPIL	OM PRAKASH	PB	1-Aug-15	26	Bank Transfer	4629520377944475	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/3543	2012639151
287	45868	SACHIN	GULSHAN	HB	1-Sep-15	16	Bank Transfer	4629520376792214	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/19623	2015881112
288	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	26	Bank Transfer	4629520374794733	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/19625	2015881126
289	46422	BUDDHADEB JANA	DEBNARAYAN JANA	HB	4-Oct-15	26	Bank Transfer	4629520374797637	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/20333	2015918052
290	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	5-Nov-15	25	Bank Transfer	4629520375132966	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/20763	2015938928
291	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	20	Bank Transfer	4629520375134798	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/20761	2015239603
292	46917	GAYATRI	W/O SANJAY	HL	22-Nov-15	26	Bank Transfer	4629520379376569	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/20760	2015938921
293	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	1-Dec-15	17	Bank Transfer	4629520375623188	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/20990	2015983217
294	47384	FULAMAN RAI	MURALIDHAR RAI	HB	1-Dec-15	21	Bank Transfer	4629520375623238	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/20987	2015982650
295	47547	SANDEEP KUMAR	PRASHURAM GUPTA	HB	3-Dec-15	26	Bank Transfer	4629520376792222	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/20989	2015983189
296	47383	PALLAB KAMAL MONDAL	ASHOK PALLI	HB	13-Dec-15	25	Bank Transfer	4629520375623220	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/20985	2015983166
297	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	26	Bank Transfer	4629520375625480	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/20983	2015982437
298	48018	SHYAMAL MANDAL	AKSHAY MANDAL	HB	5-Jan-16	21	Bank Transfer	4629520375626835	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/21637	2016027320
299	48019	SONELAL	DULARE	HB	9-Jan-16	8	Bank Transfer	4629520377606975	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/21638	2016027347
300	48523	ROLI	W/O AKHILESH	HL	8-Feb-16	26	By Cheque	146894	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/22093	2016067346
301	48524	GULSHAN	MOHAR SINGH	HB	9-Feb-16	26	Bank Transfer	4629520376682035	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/22090	2016066570
302	48606	ANURADHA BHAGAT	HARIHAR RAM	HL	25-Feb-16	25	Bank Transfer	4629520378173090	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/22089	2016066558
303	49531	UNIKEY ZAIREMMAWI	D/O LALROPUI HMAR	HL	1-Apr-16	23	Bank Transfer	4629520378173132	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/22475	2016125278
304	49400	BERTILA TIGGA	KARLUS KUJUR	HL	2-Apr-16	26	Bank Transfer	4629520377443726	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/22465	2015297201

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305	49402	HEMEN BARMAN	BIREN BARMAN	HB	4-Apr-16	26	Bank Transfer	4629520377443742	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/22467	2016124818
306	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	4-Apr-16	25	Bank Transfer	4629520377443767	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/22469	2016124903
307	49527	VEERU	PREM CHARAN	HB	7-Apr-16	26	Bank Transfer	4629520378171722	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/22471	2016125293
308	50025	RADHA SWAMI	W/O PRAKASH SAMAI	HL	1-May-16	24	Bank Transfer	4629520379114879	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/22896	2016164558
309	49896	SANDHYA THAPA	D/O SURAJ THAPA	HL	10-May-16	21	Bank Transfer	4629520379376551	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/22895	2016164636
310	50380	BAPAN SASMAL	SWAPAN KUMAR	HB	2-Jun-16	26	Bank Transfer	4629520378175319	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/23306	2014761223
311	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	7-Jun-16	26	Bank Transfer	4629520378532550	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/23307	2012498199
312	51078	SHUBHANKAR CHAKRABORTY	SUSEN CHAKRABORTY	STORE KE	1-Jul-16	26	By Cheque	146895	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/23964	2015215323
313	50881	RUVEEN	RAM LAKHAN	HB	2-Jul-16	26	Bank Transfer	4629520379114853	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/23963	2016245932
314	50882	SUKHENDU DOLUI	GURUPADA DOLUI	HB	2-Jul-16	26	Bank Transfer	4629520379114861	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/23965	2016246098
315	50880	PANKAJ BARMAN	SHYAMAL BARMAN	HB	3-Jul-16	23	Bank Transfer	4629520379114846	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/23966	2016245910
316	50879	GOPAL HALDAR	DULAL HALDAR	HB	5-Jul-16	19	Bank Transfer	4629520379114838	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/23962	2016245896
317	51051	TILAK DOLAI	MRITYUNJOY DOLAI	HB	15-Jul-16	13	By Cheque	146892	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/23967	2016246103
318	51052	SADANAND KUMAR	SURESH RAI	HB	17-Jul-16	11	By Cheque	146893	ICICI Bank	03-10 Aug 16	DLF EMPORIO	DL/939796/23968	2016245939
319	39821	SOIBAM HEMBA SINGH	S JOY SINGH	B BOY	1-Nov-14	26	Bank Transfer	4629520369431721	ICICI Bank	03-10 Aug 16	DLF EMPORIO BELL BOY	DL/939796/14576	2015539882
320	46104	PAUHEILIANG RIAME	DEIPUTLAKBE RIAME	B BOY	8-Sep-15	26	Bank Transfer	4629520374797686	ICICI Bank	03-10 Aug 16	DLF EMPORIO BELL BOY	DL/939796/19626	2015881175
321	46970	HERASAMWANGCHANGKAMBE NEWME	MIKAULANG NEWME	B BOY	25-Nov-15	22	Bank Transfer	4629520376680120	ICICI Bank	03-10 Aug 16	DLF EMPORIO BELL BOY	DL/939796/20764	2015938965
322	38155	RAJESH SAMANTA	SHAKTI SAMANTA	FC	11-Aug-14	26	Bank Transfer	4629520367354081	ICICI Bank	03-10 Aug 16	DLF EMPORIO FACADE	DL/939796/12895	2015438237
323	44614	SONU CHAND	RAM SORUP CHAND	FC	1-Jul-15	26	By Cheque	146891	ICICI Bank	03-10 Aug 16	DLF EMPORIO FACADE	DL/939796/18534	2015792964
324	44563	PRAMOD KUMAR	OM PRAKASH	FC	1-Jul-15	26	Bank Transfer	4629520371398173	ICICI Bank	03-10 Aug 16	DLF EMPORIO FACADE	DL/939796/18535	2015788253
325	49989	RAVI KUMAR	SURENDRA PRASAD	FC	6-May-16	19	Bank Transfer	4629520378173835	ICICI Bank	03-10 Aug 16	DLF EMPORIO FACADE	DL/939796/22894	2016164607
326	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	26	Bank Transfer	4629520371398199	ICICI Bank	03-10 Aug 16	DLF EMPORIO LIFT ATTENDANTS	DL/939796/18529	2015788300
327	46425	KEYISE BAMBE NRIAME	TAREINIMBE NRIAME	LIFT	9-Oct-15	26	Bank Transfer	4629520374797660	ICICI Bank	03-10 Aug 16	DLF EMPORIO LIFT ATTENDANTS	DL/939796/20337	2015918514
328	46916	NJUNGLANG NEUME	HAIDITLUNGBE NEUME	LIFT	1-Nov-15	26	Bank Transfer	4629520375133725	ICICI Bank	03-10 Aug 16	DLF EMPORIO LIFT ATTENDANTS	DL/939796/20766	2015938972
329	48956	KUNIMBE NEWME	NAMTUMBUING NEWME	LIFT	8-Mar-16	26	Bank Transfer	4629520377440839	ICICI Bank	03-10 Aug 16	DLF EMPORIO LIFT ATTENDANTS	DL/939796/22133	2016097294
330	49029	PUMGAKPE NRIAME	REHIHINGBE NRIAME	LIFT	28-Mar-16	26	Bank Transfer	4629520377442348	ICICI Bank	03-10 Aug 16	DLF EMPORIO LIFT ATTENDANTS	DL/939796/22132	2016097308
331	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	1-Aug-11	31	Bank Transfer	307802010874316	Union Bank	03-10 Aug 16	DLF JASOLA	DL/939796/274	2014112574
332	16834	RAJ PAL	OM PRAKASH	HB	1-Aug-11	31	Bank Transfer	307802010874321	Union Bank	03-10 Aug 16	DLF JASOLA	DL/939796/224	2013840694
333	20074	LALAN DASS	DEOPATI DASS	SUPERVIS	1-Aug-11	8	Bank Transfer	307802010874289	Union Bank	03-10 Aug 16	DLF JASOLA	DL/939796/272	2014112397
334	20075	HARISH KUMAR	JAGDISH KUMAR	PB	1-Aug-11	31	Bank Transfer	307802010874290	Union Bank	03-10 Aug 16	DLF JASOLA	DL/939796/273	2014112353
335	16419	SUSHEEL	PRABHATI	HB	1-Aug-11	31	Bank Transfer	307802010874288	Union Bank	03-10 Aug 16	DLF JASOLA	DL/939796/214	2013798429
336	16398	ISWAR	PUNDLIK	HB	1-Aug-11	30	Bank Transfer	307802010874317	Union Bank	03-10 Aug 16	DLF JASOLA	DL/939796/210	2012940046
337	16399	SAPAN KUMAR MISHRA	GOVIND	HB	1-Aug-11	24	Bank Transfer	307802010874320	Union Bank	03-10 Aug 16	DLF JASOLA	DL/939796/211	2013475782
338	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	24-Feb-12	31	Bank Transfer	4629520374717437	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/2430	2014400226
339	32708	RAJU	GAYEN AMAY	HB	14-Aug-13	30	Bank Transfer	4629520374717460	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/9255	2015047881
340	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVIS	24-Sep-14	31	Bank Transfer	4629520367123148	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/13599	2015473823
341	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	31	Bank Transfer	4629520367123478	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/14552	2015539325
342	42327	RINKU KARAN	BIMAL KARAN	HB	6-Apr-15	31	Bank Transfer	4629520371667395	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/16803	2015644671

Address of the Contractor

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Month :- Jul-16

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
343	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	31	Bank Transfer	307802010874314	Union Bank	03-10 Aug 16	DLF JASOLA	DL/939796/17461	2012475748
344	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	31	Bank Transfer	4629520371669953	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/17460	2015716462
345	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	29	Bank Transfer	4629520371397621	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/18536	2015756876
346	45078	AMIT ADAK	BHUPATE ADAK	HB	17-Aug-15	29	Bank Transfer	4629520372899070	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/19024	2015792438
347	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	31	Bank Transfer	4629520372899088	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/19025	2015792447
348	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	28	Bank Transfer	4629520375623279	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/20996	2015929088
349	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	31	Bank Transfer	4629520375623287	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/20997	2015929091
350	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	31	Bank Transfer	4629520375623295	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/20995	2015956802
351	47983	ANTONI MINJ	PREM MASIH MINJ	HB	13-Jan-16	30	Bank Transfer	4629520375626850	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/21640	2015974431
352	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVIS	22-Jan-16	18	Bank Transfer	4629520375627551	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/21367	2016027205
353	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	31	Bank Transfer	4629520377442371	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/22476	2016095974
354	49526	MANOJ KUJUR	JAMES KUJUR	HB	5-May-16	31	Bank Transfer	4629520378171748	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/22902	2016114010
355	49525	PRAFUL KINDO	KARLUS KINDO	HB	5-May-16	29	Bank Transfer	4629520378171755	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/22900	2016114006
356	49663	AMIT MINJ	PREM MASIH MINJ	HB	7-May-16	31	Bank Transfer	4629520378171730	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/22899	2016115722
357	49920	TARUN SARDAR	MIHEER SARDAR	HB	26-May-16	30	Bank Transfer	4629520378173140	ICICI Bank	03-10 Aug 16	DLF JASOLA	DL/939796/22901	2016144524
358	23956	RAFIKUL	ANAMUL HAK	HB	2-Jan-12	19	Bank Transfer	4629520371397613	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/2096	2014364110
359	24519	ANIL KUMAR	MAHENDERPAL	HB	9-Feb-12	14	Bank Transfer	4629520377942198	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/3681	2013926138
360	24995	RAJENDER	DEV NATH	PB	3-Mar-12	26	Bank Transfer	4629520376680138	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/3690	2014431437
361	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVIS	1-Apr-12	26	Bank Transfer	4629520369433842	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/3654	2013980102
362	10590	DILIP BARAILY	B.B. BARAILY	SITE EXEC	1-Apr-12	26	Bank Transfer	307802010872517	Union Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/3041	N/A
363	26468	RANJEET	SRIMANTO	HB	11-Jun-12	23	Bank Transfer	4629520377942206	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/4379	2014545812
364	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	26	Bank Transfer	4629520377944590	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/3929	2014515910
365	28479	REKHA	MADHAN PAL SINGH	SUPERVIS	16-Nov-12	26	Bank Transfer	4629520371667346	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/5989	2014729257
366	29870	SAROJ	SRAWAN	HL	17-Feb-13	26	Bank Transfer	4629520377942172	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/6952	2014827988
367	32076	RINKU	GUDDU KUMAR SINGH	HL	3-Jul-13	26	Bank Transfer	4629520377401997	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/8497	2015009502
368	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	3-Sep-13	26	Bank Transfer	4629520377944582	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/9434	2015084705
369	34173	NARAYAN	LATE SUDHISH	HB	5-Nov-13	26	Bank Transfer	4629520377944608	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/9986	2015142171
370	34227	NEERAJ	UJAGAR	HB	14-Nov-13	23	Bank Transfer	4629520377944616	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/10070	2015142222
371	36241	RAMESH KHUJUR	JORJ KHUJUR	HB	14-Apr-14	23	Bank Transfer	4629520377942149	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/11379	2015297223
372	36312	POONAM MISHRA	SURENDER MISHRA	HL	17-Apr-14	26	Bank Transfer	4629520375638392	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/11419	2015297665
373	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	26	Bank Transfer	4629520369432653	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/11590	2015335746
374	37060	MINTU ALI	JAVED ALI	POLISHER	1-Jun-14	26	Bank Transfer	4629520378532568	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/11948	2015365247
375	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	20	Bank Transfer	4629520378532576	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/12054	2015365148
376	37757	RASHMIKANT	S.N TIWARI	SUPERVIS	4-Jul-14	26	Bank Transfer	307802010875542	Union Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/12505	N/A
377	38297	KAMLESH	CHOTE	HB	1-Aug-14	25	Bank Transfer	4629520367353190	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/12838	2015438352
378	38300	RADHA DEVI	W/O RAGHUNATH	HL	2-Aug-14	22	Bank Transfer	4629520367353265	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/12862	2015438520
379	39466	SHIV KUMAR	SATYDEV	HB	14-Oct-14	22	Bank Transfer	4629520367122652	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/14210	2014429214
380	39471	KIRAN DEVI	BHARAT BHUSHAN	HL	17-Oct-14	26	Bank Transfer	4629520367122678	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/14217	2015494553

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Month :- Jul-16

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
381	39786	SUNIL EKKA	KORNELIYUS EKKA	HB	7-Nov-14	24	Bank Transfer	4629520369431432	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/14586	2015539617
382	39788	PRIYANKA	D/O GOPI CHAND	HL	18-Nov-14	26	Bank Transfer	4629520369431440	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/14606	2015539676
383	39806	PARVEEN	SATPAL	HB	19-Nov-14	26	Bank Transfer	4629520369431572	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/14611	2015539976
384	40430	ACHAR EKKA	W/O PUTUL EKKA	HB	14-Dec-14	24	Bank Transfer	4629520369432166	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/15081	2015563163
385	40419	SULTAN SEKH	JABED ALI MANDAL	HB	19-Dec-14	8	Bank Transfer	4629520369432059	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/15078	2013232820
386	40950	RUPESH TELI	BULLU TELI	SUPERVIS	28-Jan-15	26	Bank Transfer	4629520369434196	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/15480	2014428879
387	41654	PRAVAKAR GIRI	BAJA GIRI	HB	21-Feb-15	26	Bank Transfer	4629520371667296	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/15904	2015621760
388	41788	B MADHVA RAO	B APPELLSAWI RAO	HB	2-Mar-15	19	Bank Transfer	4629520371667239	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/16247	2015235202
389	41810	PRADIP MINJ	ATHNAS MINJ	HB	5-Mar-15	26	Bank Transfer	4629520371667627	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/16253	2015007513
390	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	26	Bank Transfer	4629520371667353	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/16257	2015662945
391	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	TL	30-Apr-15	26	Bank Transfer	4629520371667601	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/16812	2015694882
392	43072	SK FARID	AMJED	HB	1-May-15	19	Bank Transfer	4629520371669201	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/17500	2015721364
393	43520	PINTU	GAYA PRASAD	HB	11-May-15	26	Bank Transfer	4629520371671249	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/17827	2015723004
394	44068	TAPAN KUMAR SAHOO	ANIL KUMAR SAHOO	HB	2-Jun-15	9	Bank Transfer	4629520371570300	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/18191	2015765211
395	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	26	Bank Transfer	4629520371397027	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/18202	2015764780
396	43085	DESHRAJ	RAMPAL	HB	1-Aug-15	20	Bank Transfer	4629520371669334	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/17512	2015722592
397	13515	PITTER	SOREN	HB	1-Aug-15	17	Bank Transfer	4629520377944624	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/3639	2013578259
398	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	5-Aug-15	25	Bank Transfer	4629520378175350	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/19032	2015833820
399	46215	FIRDUSH ALI	NOJODDIN HUSSAIN	HB	5-Sep-15	12	Bank Transfer	4629520374797710	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/19645	2015882307
400	45751	SUBHASH	SUBEDAR	HB	11-Sep-15	26	Bank Transfer	4629520374793784	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/19636	2015881687
401	46418	DAS SUFAL	DHARANIDHAR	HB	1-Oct-15	23	Bank Transfer	4629520374793008	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/20342	2015539963
402	46856	HARAGEN	PANCHAM	HB	1-Nov-15	26	Bank Transfer	4629520375133006	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/20776	2015939027
403	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	2-Nov-15	12	By Cheque	148872	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/20768	2015940090
404	46859	NARESH	SIRDAR	HB	16-Nov-15	26	Bank Transfer	4629520375133030	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/20769	2015939033
405	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	22	Bank Transfer	4629520375132982	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/20771	2015940098
406	46969	NEERAJ	SURENDRA PAL	HB	23-Nov-15	21	Bank Transfer	4629520376792313	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/20770	2015939052
407	47376	KULDEEP	SURENDRA PAL	HB	17-Dec-15	26	Bank Transfer	4629520375623345	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/21009	2015983274
408	47820	SANDEEP KUMAR	SURENDRA PAL	HB	19-Dec-15	26	Bank Transfer	4629520375626884	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/21008	2015983360
409	47814	MADHU	AMRISH	HL	21-Dec-15	26	Bank Transfer	4629520375626876	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/21005	2015983284
410	47372	USHA DEVI	W/O ANIL VERMA	HL	22-Dec-15	26	Bank Transfer	4629520375623303	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/21004	2015983400
411	48652	BISWAJIT SANTRA	SOMENDRANATH	HB	3-Feb-16	23	Bank Transfer	4629520377278866	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/21762	2016067368
412	48519	PRASHANTA PATRA	BIPUL PATRA	HB	7-Feb-16	24	Bank Transfer	4629520376682076	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/21755	2016067810
413	48642	VIJAY SHARMA	BASO SHARMA	HB	10-Feb-16	21	Bank Transfer	4629520378175426	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/21766	2016067922
414	48645	TUHIN KANTI BHUNIA	LT SUBHAS CHANDRA BHUNIA	HB	19-Feb-16	20	Bank Transfer	4629520377278916	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/21763	2016067883
415	48644	SANJAY KUMAR	HMANATH	HB	26-Feb-16	26	Bank Transfer	4629520378173264	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/21754	2016067816
416	48901	ASARUL SEIKH	TOYAJEL SEIKH	HB	11-Mar-16	25	Bank Transfer	4629520377278965	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22134	2016097328
417	49432	BABITA	W/O SUNIL KUMAR	HL	1-Apr-16	26	Bank Transfer	4629520377444237	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22479	2016125302
418	49561	RAJANI DEVI	KISHAN PAL	HL	1-Apr-16	13	Bank Transfer	4629520378173223	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22488	2016125608

Address of the Contractor

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Month :- Jul-16

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
419	49441	SITA	W/O LAXMI YADAV	HL	2-Apr-16	23	Bank Transfer	4629520377444328	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22485	2016125765
420	49564	MUKESH KUJUR	RUBEN KUJUR	HB	4-Apr-16	13	Bank Transfer	4629520378173199	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22491	2016125434
421	49439	SAHID HOSSAIN	MAJIR HOSSAIN	HB	20-Apr-16	17	Bank Transfer	4629520377444302	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22483	2016125701
422	49567	MOFIL HOQUE	ALAUDDIN RAHAMAN	HB	24-Apr-16	24	By Cheque	148873	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22493	2016125406
423	49442	SONI GUPTA	PANNELAL	HL	26-Apr-16	26	Bank Transfer	4629520377444336	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22486	2016125795
424	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	26	Bank Transfer	4629520378175343	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22492	2016125348
425	49906	SANDEEP KUMAR	HARI RAM	HB	1-May-16	26	Bank Transfer	4629520378173249	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22908	2016167002
426	49898	SANGEETA MINJ	W/O BIAJUS MINJ	HL	1-May-16	26	Bank Transfer	4629520378173256	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22914	2016167105
427	49992	DIPAK DAS	RAMPADA DAS	HB	1-May-16	12	Bank Transfer	4629520378173868	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22915	2016166543
428	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	26	Bank Transfer	4629520379116296	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23309	2016202016
429	49904	BHURA	SHOHAN	HB	12-May-16	26	Bank Transfer	4629520378173157	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22905	2016166449
430	49899	HARI KESHAN	DUBBU	HB	13-May-16	20	Bank Transfer	4629520378173173	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22904	2016166852
431	49905	SATISH PASWAN	SHRAVAN PASWAN	HB	15-May-16	2	Bank Transfer	4629520378173272	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22907	2016167127
432	49902	MIRTYUJAN HALDER	STYARANJAN HALDER	HB	23-May-16	24	Bank Transfer	4629520378173181	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/22906	2016166939
433	50604	BABLU SEKH	SARFULLA SEKH	HB	1-Jun-16	19	By Cheque	148792	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23314	2016201925
434	50603	MUKESH KUMAR	SUBEDAR	HB	6-Jun-16	26	Bank Transfer	4629520379114994	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23313	2016201990
435	50381	NOOR ISLAM KHAN	HABIL ALI	HB	13-Jun-16	23	Bank Transfer	4629520378175376	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23310	2016202000
436	50605	AUGUSTIN MALTO	SARJU MALTO	HB	13-Jun-16	18	Bank Transfer	4629520379114978	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23315	2016201883
437	50606	BIRACHI MINACH	MADAN MINACH	HL	25-Jun-16	25	Bank Transfer	4629520379114986	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23316	2016201975
438	51002	RUPALI BAGHOBAR	W/O TAPAN BAGHOBAR	HL	1-Jul-16	21	By Cheque	148794	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23972	1508339422
439	50886	NIRMAL TANTI	GOPAL TANTI	HB	5-Jul-16	21	Bank Transfer	4629520379114929	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23974	2016246153
440	50887	RAJU	RAMBHAROSE	HB	5-Jul-16	26	Bank Transfer	4629520379114937	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23971	2016246166
441	50884	AVINASH KUMAR	SAKAL PASWAN	HB	6-Jul-16	22	Bank Transfer	4629520379114903	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23978	2016246117
442	50889	SHANKAR KUMAR	SANJAY PASWAN	HB	6-Jul-16	22	Bank Transfer	4629520379114952	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23977	1508339433
443	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	6-Jul-16	21	Bank Transfer	4629520379114960	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23980	1508339442
444	51113	MANOWAR HOSSAIN	NAJMAL MIAH	HB	8-Jul-16	20	By Cheque	148793	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23973	2016246146
445	51112	PURNIMA	W/O NIRMAL	HL	8-Jul-16	17	By Cheque	148795	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23975	2016246158
446	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	20	Bank Transfer	4629520379114945	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23976	1508339407
447	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	17	Bank Transfer	4629520379114895	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23979	2016246109
448	50885	JITENDRA MISHRA	SANJY MISHRA	HB	11-Jul-16	20	Bank Transfer	4629520379114911	ICICI Bank	03-10 Aug 16	DLF PROMENADE	DL/939796/23981	2016246132
449	31488	PREMA	PANCHAM LAL	HL	6-Jun-13	26	Bank Transfer	4629520377944632	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/8132	2014966014
450	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	26	Bank Transfer	4629520378532584	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/10471	2015215465
451	36308	LOLASH KISPOTTA	AMRIT	HB	3-Apr-14	26	By Cheque	148789	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/11306	2015297604
452	36263	RAJESH	RAM DAYAL	HB	3-Apr-14	26	Bank Transfer	4629520369432802	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/11309	2015298056
453	36310	SUBRATO	ANIL	HB	5-Apr-14	26	Bank Transfer	4629520376476057	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/11318	1114048236
454	45097	MOHD SABIR	SERAJUL ISLAM	SUPERVIS	1-Aug-15	26	Bank Transfer	4629520375625597	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/19027	2015833901
455	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	20	Bank Transfer	4629520375131984	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/19652	2015882578
456	46968	ROSHAN LAL	DAYALU	HB	15-Nov-15	26	Bank Transfer	4629520379116304	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/20778	2015940378

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457	46943	SHUKDEB BARUI	PRABODH BARUI	HB	16-Nov-15	25	Bank Transfer	4629520375134160	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/20779	2015940388
458	48056	ANIL KUMAR	KALLU	HB	10-Jan-16	8	Bank Transfer	4629520376792271	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/21649	2016027576
459	49075	RAJENSH	NANHARRE	HB	6-Mar-16	26	Bank Transfer	4629520378175418	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/22136	2016097420
460	49601	SHIKHA BIBI	AZIM GANJ	HL	8-Apr-16	24	Bank Transfer	4629520378171854	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/22497	2016125945
461	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	26	Bank Transfer	4629520378175400	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/22495	2016125913
462	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	26	Bank Transfer	4629520378175392	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/22919	2016167196
463	50157	HANIF MIYA	KHABIRUDDIN MIYA	HB	15-May-16	26	Bank Transfer	4629520379113699	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/22917	2016168524
464	50601	SUKANTA KAYAL	KALIPADA	HB	16-Jun-16	26	By Cheque	148790	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/23318	2016202105
465	50602	NAIBAR MIYA	INCHHAR MIAH	HB	23-Jun-16	25	Bank Transfer	4629520379115009	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/23319	2016202089
466	51111	MD ABED SEKH	MD ABDUL KALAM	HB	22-Jul-16	10	By Cheque	148791	ICICI Bank	03-10 Aug 16	DLF PROMENADE (FOOD COURT)	DL/939796/23982	1508339449
467	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	1-Feb-13	26	Bank Transfer	4629520377942180	ICICI Bank	03-10 Aug 16	DLF PROMENADE DRAIN CLEANER	DL/939796/6738	2014827989
468	32051	VINOD	YUNIS	DC	26-Jul-13	11	Bank Transfer	4629520377942164	ICICI Bank	03-10 Aug 16	DLF PROMENADE DRAIN CLEANER	DL/939796/8734	2015045633
469	38304	JOSAF	ELISH	DC	1-Aug-14	25	Bank Transfer	4629520371671231	ICICI Bank	03-10 Aug 16	DLF PROMENADE DRAIN CLEANER	DL/939796/12834	2015438338
470	39472	AKIL	RAGHUNANDAN	DC	16-Oct-14	16	Bank Transfer	4629520371397001	ICICI Bank	03-10 Aug 16	DLF PROMENADE DRAIN CLEANER	DL/939796/14213	2015494557
471	37552	SUSHEEL KUMAR	SALEEDEEN	HB	1-Jul-14	26	Bank Transfer	4629520378532600	ICICI Bank	03-10 Aug 16	DLF PROMENADE HUB AREA	DL/939796/12471	2015406393
472	43081	SURAJAPAL SINGH	GANGARAM	HB	17-May-15	26	Bank Transfer	4629520371669292	ICICI Bank	03-10 Aug 16	DLF PROMENADE HUB AREA	DL/939796/17508	2014434966
473	46211	UMESH KUMAR	PAPPU	HB	7-Sep-15	26	Bank Transfer	4629520377278924	ICICI Bank	03-10 Aug 16	DLF PROMENADE HUB AREA	DL/939796/19632	2015882508
474	47408	ATYAR RAHAMAN	AKBAR ALI	SUPERVIS	1-Jan-16	26	Bank Transfer	4629520375623394	ICICI Bank	03-10 Aug 16	DLF PROMENADE HUB AREA	DL/939796/21069	2015983552
475	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	5-Feb-16	26	Bank Transfer	4629520376682068	ICICI Bank	03-10 Aug 16	DLF PROMENADE HUB AREA	DL/939796/21764	2016067838
476	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	26	Bank Transfer	4629520377278973	ICICI Bank	03-10 Aug 16	DLF PROMENADE HUB AREA	DL/939796/22142	2016097357
477	49435	MUKESH	KHANNALAL	HB	24-Apr-16	26	Bank Transfer	4629520377444260	ICICI Bank	03-10 Aug 16	DLF PROMENADE HUB AREA	DL/939796/22482	2016125427
478	49901	GANESH NIYOGI	DINABANDHU NIYOGI	HB	1-May-16	26	Bank Transfer	4629520378173165	ICICI Bank	03-10 Aug 16	DLF PROMENADE HUB AREA	DL/939796/22916	2016166831
479	49993	MARKUSH MALTO	SARJU MALTO	HB	21-May-16	26	Bank Transfer	4629520378173876	ICICI Bank	03-10 Aug 16	DLF PROMENADE HUB AREA	DL/939796/22913	2016166932
480	46571	NEHANA	NANIGA	HB	22-Oct-15	31	Bank Transfer	4629520375133055	ICICI Bank	03-10 Aug 16	GAP STORE - VASANTKUNJ	DL/939796/20155	2015919589
481	46566	SANDEEP KUMAR	KRISHNA PAL	HB	22-Oct-15	31	Bank Transfer	4629520376792487	ICICI Bank	03-10 Aug 16	GAP STORE - VASANTKUNJ	DL/939796/20153	2015919617
482	49348	ANURAG	RAMCHANDR	HB	9-Apr-16	9	Bank Transfer	4629520377442462	ICICI Bank	03-10 Aug 16	GAP STORE - VASANTKUNJ	DL/939796/22670	2016125987
483	49621	JAYDUL MIYA	AKBAR ALI	HB	22-Apr-16	31	Bank Transfer	4629520378171896	ICICI Bank	03-10 Aug 16	GAP STORE - VASANTKUNJ	DL/939796/22671	2016126008
484	51057	SOUMITRA BARMAN	DHARANI KANTA BARMAN	HB	1-Jul-16	23	By Cheque	148762	ICICI Bank	03-10 Aug 16	GAP STORE - VASANTKUNJ	DL/939796/23794	1508339459
485	34750	AMIT SHANI	BU DH SHANI	HB	19-Dec-13	31	Bank Transfer	4629520371671306	ICICI Bank	03-10 Aug 16	GAP STORE- SAKET	DL/939796/10414	2015180101
486	40939	SAGAR VERMA	NAVEEN VERMA	HB	5-Jan-15	31	Bank Transfer	4629520377440482	ICICI Bank	03-10 Aug 16	GAP STORE- SAKET	DL/939796/15723	2015598755
487	43524	TONY	BRIJ MOHAN	SUPERVIS	21-May-15	31	Bank Transfer	4629520371671298	ICICI Bank	03-10 Aug 16	GAP STORE- SAKET	DL/939796/17831	2013827490
488	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	30	Bank Transfer	4629520376794293	ICICI Bank	03-10 Aug 16	GAP STORE- SAKET	DL/939796/21469	2016027687
489	48921	AAKASH KUMAR	RAM DINESH MUKHIYA	HB	2-Mar-16	19	Bank Transfer	4629520377440490	ICICI Bank	03-10 Aug 16	GAP STORE- SAKET	DL/939796/22290	2016097430
490	51058	MOHD AMIR	MOHD MUSTKEEM	HB	5-Jul-16	29	By Cheque	148761	ICICI Bank	03-10 Aug 16	GAP STORE- SAKET	DL/939796/23795	1508339603
491	21724	DURGESH	RAJENDER PRASAD	ELECTRIC	29-Sep-11	31	Bank Transfer	4629520377942222	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3465	2014244616
492	33436	ROSHAN CHAUHAN	JAI SHREE CHAUHAN	AC	24-Sep-13	27	By Cheque	148855	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/9643	2014242921
493	35937	ASHOK KUMAR	JAGDEV PRASHAD	PAINTER	3-Mar-14	27	Bank Transfer	4629520371570219	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/11021	2015268004
494	38341	DEBDUTT SAHOO	PATMACHARAN SAHOO	AC	18-Aug-14	26	Bank Transfer	4629520367354032	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/13107	1013692791

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495	39231	AKHILESH KUMAR	BALADEV SINGH	DG	11-Sep-14	24	Bank Transfer	4629520371570201	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/13807	2015475867
496	44839	AMIT KUMAR	SURENDRA SHARMA	DG	11-Jul-15	31	Bank Transfer	4629520375615713	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/18864	6714173073
497	9755	MANOJ KUMAR	RAM PRAKASH SINGH	SUPERVIS	1-Aug-15	31	Bank Transfer	4629520376680344	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3460	2012953630
498	8241	DEEPAK SINGH	CHANDER SINGH	ELECTRICI	1-Aug-15	27	Bank Transfer	4629520377942214	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3457	2013007135
499	8238	RAM KUMAR SINGH	RAM PUKAR SINGH	DG	1-Aug-15	17	Bank Transfer	4629520378268627	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3455	2013028075
500	8916	DINESH KUMAR	RAM SWAROOP	LIFT	1-Aug-15	22	Bank Transfer	4629520378268635	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3458	2012953612
501	47240	S.K JULFUFKAR ALLI	SK HUSEN ALLI	ASST. MS	8-Nov-15	5	Bank Transfer	4629520375134806	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/20555	2015940396
502	47634	NASAD ALAM	SEK. KEPATULA MA	ASST. MS	18-Dec-15	29	Bank Transfer	4629520377038765	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/21070	2015984154
503	48062	MANISH KUMAR	PITAMBER PRASAD SAH	ELECTRICI	18-Jan-16	28	Bank Transfer	4629520376792511	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/21478	6714455737
504	48691	NAMAN SHARMA	VIJAY KUMAR SHARMA	SUPERVIS	7-Feb-16	29	Bank Transfer	4629520377279070	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/21875	2016067956
505	49465	SAMAR KUMAR JENA	DIWAKAR JENA	PL	22-Apr-16	27	Bank Transfer	4629520378171953	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/22684	2014466875
506	50154	RAFIQ	IRFAN ALI	ELECTRICI	3-May-16	20	Bank Transfer	4629520378175509	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/23081	2013197256
507	50767	BISWANATH ROUT	SARANG DHAR ROUT	FIRE TECH	1-Jun-16	30	By Cheque	148854	ICICI Bank	03-10 Aug 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/23661	2015339839
508	30803	MD. YAACHIN	MD JAYNAL	HB	8-May-13	14	Bank Transfer	307802010874313	Union Bank	03-10 Aug 16	HERO MOTOCORP LTD.	DL/939796/7758	2014932774
509	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVIS	1-May-15	31	Bank Transfer	307802010870553	Union Bank	03-10 Aug 16	HERO MOTOCORP LTD.	DL/939796/17800	2012953616
510	5944	AKBAR SEIKH	MOTIN SEKH	HB	1-Aug-15	31	Bank Transfer	307802010870537	Union Bank	03-10 Aug 16	HERO MOTOCORP LTD.	DL/939796/383	2012833090
511	49979	JON KERKETTA	THOMAS KERKETTA	HB	1-May-16	31	Bank Transfer	4629520378175541	ICICI Bank	03-10 Aug 16	HERO MOTOCORP LTD.	DL/939796/23101	2016168559
512	50947	JAIDUL SEKH	AKBAR ALI	HB	16-Jul-16	15	Bank Transfer	4629520379116445	ICICI Bank	03-10 Aug 16	HERO MOTOCORP LTD.	DL/939796/23818	1508339473
513	26329	HABIB	HASAN ALI	SW	6-Jun-12	31	Bank Transfer	4629520377440607	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/4264	N/A
514	26357	ARVIND KUMAR	RAMESH KUMAR	MST	16-Jun-12	30	Bank Transfer	4629520369432984	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/4542	2014542554
515	3520	PARVEEN KUMAR	S D TIWARI	SUPERVIS	1-Feb-13	31	Bank Transfer	4629520375626975	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/6764	N/A
516	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	6-May-13	18	Bank Transfer	307802010875537	Union Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/7733	6913887276
517	42427	HARPAL	MUNSHI RAM	RB	1-Apr-15	28	Bank Transfer	4629520375626983	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/16920	6924779674
518	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	1-Aug-15	30	Bank Transfer	4629520374792828	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/19459	2015834091
519	46834	AKASH	ASHOK KUMAR	PB	23-Nov-15	18	Bank Transfer	4629520375133071	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/20595	2015940407
520	47484	BAJRANG	AJIT SINGH	MST	1-Dec-15	11	Bank Transfer	4629520375625647	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/21057	6925449699
521	47485	JANNATUL MIAH	JAPHAR SEKH	PB	3-Dec-15	31	Bank Transfer	4629520375626991	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/21106	2015984165
522	47482	SAMRAT DAS	DULACHANDRA DAS	HB	8-Dec-15	31	Bank Transfer	4629520375625688	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/21105	2015984173
523	47483	ABU TALEB SEKH	RAMJAN ALI	HB	9-Dec-15	29	Bank Transfer	4629520375625696	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/21104	2015984157
524	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	28	Bank Transfer	4629520376795589	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/21102	2015984163
525	48037	KUSHMA DEVI	W/O RAM KUMAR	HB	1-Jan-16	31	Bank Transfer	4629520375627544	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/21366	2016026857
526	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	20-Jan-16	5	Bank Transfer	4629520376792503	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/21477	2016027718
527	48639	VIJAY EKKA	ROBAT EKKA	OB	11-Feb-16	31	Bank Transfer	4629520377279161	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/21900	1013591887
528	49420	SANNI KUMAR	NARESH	HB	4-Apr-16	30	Bank Transfer	4629520377443957	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/22703	2016126171
529	49418	DEEPAK KUMAR	VIJAYPAL	HB	14-Apr-16	15	Bank Transfer	4629520377443932	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/22704	2016126136
530	49417	ALEXANDER EKKA	ROBAT EKKA	HB	16-Apr-16	30	Bank Transfer	4629520377443924	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/22706	2016126116
531	49478	AKHTAR	KALLU	HB	22-Apr-16	23	Bank Transfer	4629520379376593	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/22705	2016126104
532	49929	SANDEEP	SURESH	HB	1-May-16	30	Bank Transfer	4629520379376601	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/23102	2016169528

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533	49909	GOVINDA KUJUR	BANESHWAR KUJUR	HB	18-May-16	31	Bank Transfer	4629520378173413	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/23103	2016168570
534	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	30	Bank Transfer	4629520379115207	ICICI Bank	03-10 Aug 16	HIKE LIMITED	DL/939796/23555	2213964972
535	41863	PRADEEP KUMAR	RAM PHOOL	HB	1-Mar-15	31	Bank Transfer	4629520371669375	ICICI Bank	03-10 Aug 16	HOWE INDIA PVT. LTD.	DL/939796/16625	2016317021
536	44315	AAKASH	MANVEER	HB	4-Jun-15	31	Bank Transfer	4629520376700563	ICICI Bank	03-10 Aug 16	HOWE INDIA PVT. LTD.	DL/939796/18423	2015766256
537	29809	SARASWATI MANDAL	KALI PADA	O ASST.	1-Feb-13	31	Bank Transfer	4629520375133832	ICICI Bank	03-10 Aug 16	INDO FRENCH CHAMBERS	DL/939796/6742	2014828216
538	35796	MANISH KUMAR	SHISH RAM	OB	10-Mar-14	31	Bank Transfer	4629520376680377	ICICI Bank	03-10 Aug 16	INDO FRENCH CHAMBERS	DL/939796/11058	2015269461
539	50244	PAPPU GEHLOT	BALRAJ	HB	6-Jun-16	31	Bank Transfer	4629520378175558	ICICI Bank	03-10 Aug 16	LYONESS INDIA PVT. LTD.	DL/939796/23557	2016157298
540	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	6-Jun-16	31	Bank Transfer	4629520378175566	ICICI Bank	03-10 Aug 16	LYONESS INDIA PVT. LTD.	DL/939796/23440	1112994993
541	50243	SUMIT KUJUR	WALTER KUJUR	HB	6-Jun-16	31	Bank Transfer	4629520378175574	ICICI Bank	03-10 Aug 16	LYONESS INDIA PVT. LTD.	DL/939796/23563	2016157231
542	18916	PRAKASH	PREM MINJ	HB	1-Aug-11	31	Bank Transfer	4629520375597382	ICICI Bank	03-10 Aug 16	MARICO LTD.	DL/939796/250	2014027298
543	29432	MONU KUMAR	SHISH PAL SINGH	PB	21-Jan-13	31	Bank Transfer	4629520375597374	ICICI Bank	03-10 Aug 16	MARICO LTD.	DL/939796/6696	2014793692
544	38983	SANJAY INDHAR	BUDHARAM INDHAR	HB	16-Sep-14	31	Bank Transfer	4629520367123122	ICICI Bank	03-10 Aug 16	MARICO LTD.	DL/939796/13587	2015473798
545	39761	PARANTOSH KUMAR	SUDAN SINGH	OB	13-Nov-14	31	Bank Transfer	4629520367123429	ICICI Bank	03-10 Aug 16	MARICO LTD.	DL/939796/14551	2015497089
546	29297	GANGA SHARAN	KHAM CHAND	HB	1-Feb-13	27	Bank Transfer	4629520378532626	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/6748	2014824717
547	32479	AMIT KUMAR	ASHOK KUMAR	HB	12-Aug-13	31	Bank Transfer	4629520369433867	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/9231	2015049658
548	35036	ALAUDIN	AJIM AHMAD	HB	15-Jan-14	30	Bank Transfer	4629520369433859	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/10614	2015203710
549	36136	PAWAN KUMAR	SANT NARAYAN	TL	7-Apr-14	31	Bank Transfer	4629520369433883	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/11335	2015297734
550	36249	XAVIER	KARNEL	HB	17-Apr-14	18	Bank Transfer	4629520371398405	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/11418	2015297321
551	38427	PURNENDU JANA	SANATAN JANA	HB	18-Aug-14	27	Bank Transfer	4629520367353471	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/13108	2015445242
552	40417	RAM GOPAL	SANTOKHI LAL	SUPERVIS	1-Dec-14	25	Bank Transfer	4629520369432216	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/15320	2015563130
553	40955	ANKIT KUJUR	BERNARD KUJUR	HB	9-Jan-15	31	Bank Transfer	4629520377442744	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/15727	2015596021
554	41905	KAMAL	VED PRAKASH	HB	12-Mar-15	31	Bank Transfer	4629520374453173	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/16675	2015663216
555	42393	VINAY EKKA	BILIYAM EKKA	HB	11-Apr-15	24	Bank Transfer	4629520371669516	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/17291	2015695271
556	43543	SUNNY	RAM DINESH	TL	21-May-15	31	Bank Transfer	4629520371670134	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/17850	2015723200
557	43059	LALIT KERKETTA	SULAMAN	HB	1-Aug-15	31	Bank Transfer	4629520371669474	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/17487	2015723581
558	9232	JAYDEV		HB	1-Aug-15	31	Bank Transfer	4629520378532667	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/912	2013391298
559	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	11-Oct-15	31	Bank Transfer	4629520375130721	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/20268	2015919573
560	46594	VEDRAM	SOHAN LAL	HB	18-Oct-15	27	Bank Transfer	4629520375133113	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/20267	2013289931
561	47197	KAMLESH KUMAR	LUTAWAN SAHANI	HB	27-Nov-15	30	Bank Transfer	4629520375134996	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/21262	2015984183
562	47857	MIJANUR	CHHAMIR	HB	1-Dec-15	31	Bank Transfer	4629520376794426	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/21263	2015985014
563	47849	MUKESH	BHARAT MANJHI	TL	3-Dec-15	31	Bank Transfer	4629520375627023	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/21235	2015984204
564	47848	HAIDAR ALI	WALI AHMAD	HB	16-Dec-15	31	Bank Transfer	4629520375625944	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/21248	2015984180
565	47846	SANJAY	MADHURAMA	HB	20-Dec-15	21	Bank Transfer	4629520377442769	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/21242	2015984191
566	48224	HASEN ALI	SAIOD ALI	SUPERVIS	1-Jan-16	31	Bank Transfer	4629520376794285	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/21467	2016027637
567	48889	PRAVESH KUMAR	SHARVAN KUMAR	HB	10-Mar-16	23	Bank Transfer	4629520377279187	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/22363	2016097530
568	48888	PREM PAL	RAM SINGH	HB	12-Mar-16	31	Bank Transfer	4629520377279179	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/22361	2016097540
569	48920	AHMAD KHAN	ABDUL KHAN	HB	18-Mar-16	31	Bank Transfer	4629520377440516	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/22360	2016097496
570	49648	SANJEET SINGH	BHARAT SINGH	HB	1-Apr-16	31	Bank Transfer	4629520378172027	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/22757	2016126388

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571	49354	UTTAM MANDAL	JAGANNATH MANDAL	HB	9-Apr-16	31	Bank Transfer	4629520377442710	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/22761	2016126404
572	49355	DHARMENDRA SINGH	JAGDESH SINGH	HB	20-Apr-16	11	Bank Transfer	4629520377442728	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/22753	2016126415
573	49356	VIKRA LATA	RAM BHADUR	HB	20-Apr-16	5	Bank Transfer	4629520377442736	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/22754	2016126920
574	49996	RAJAN	ASHOK	HB	1-May-16	31	Bank Transfer	4629520378173926	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23158	2016168933
575	50179	DILU HUSSAIN	ASAR ALI	HB	1-May-16	25	Bank Transfer	4629520378175483	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23160	2016168655
576	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	1-May-16	31	Bank Transfer	4629520378175491	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23073	2016168550
577	49952	KAPIL	SOHAN LAL	HB	2-May-16	26	Bank Transfer	4629520378173470	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23164	2016168947
578	49958	MANOJ	HUKAM CHAND	HB	7-May-16	16	Bank Transfer	4629520378173439	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23175	2016168583
579	49997	SACHIN	VIRENDRA	HB	12-May-16	5	Bank Transfer	4629520378173934	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23178	2016168811
580	49956	KULDEEP	OM PRAKASH	HB	19-May-16	31	Bank Transfer	4629520378173454	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23170	2016168873
581	50184	RAJU MINJ	BUDHUA MINJ	HB	26-May-16	6	By Cheque	148797	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23165	2016168614
582	50185	KRISHAN	AJIT KUMAR*	HB	29-May-16	31	Bank Transfer	4629520378175590	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23243	2016168829
583	50388	GAURAV	KANHAIYA LAL	HB	1-Jun-16	31	Bank Transfer	4629520378175582	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23454	2016202131
584	50384	SAGAR BECK	BONIFACE BECK	HB	6-Jun-16	21	Bank Transfer	4629520378175707	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23554	2016202165
585	50412	JAG MOHAN	SHERI LAL	HB	15-Jun-16	28	Bank Transfer	4629520378175608	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23461	2016202118
586	50698	RAJ KUMAR	SATRAM	HB	23-Jun-16	26	By Cheque	148823	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23494	2016203995
587	50964	AVNISH KUMAR	ARJUN LAL	HB	1-Jul-16	30	Bank Transfer	4629520379116320	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23851	1508339539
588	51179	AMIT KUMAR	NARESH KUMAR	SUPERVIS	4-Jul-16	9	By Cheque	148804	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23854	1508339627
589	51173	SANDEEP KUMAR	KHOOB LAL	HB	7-Jul-16	18	By Cheque	148799	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23850	1508339562
590	50963	ARVIND	RAMRATAN	HB	7-Jul-16	15	Bank Transfer	4629520379116460	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23849	1508339519
591	50975	MUKESH	NAND KISHOR	HB	10-Jul-16	24	Bank Transfer	4629520379116452	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23852	1508339642
592	51178	PAWAN KUMAR	DORI LAL	HB	19-Jul-16	12	By Cheque	148803	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23853	2016246465
593	51176	SURAJ EKKA	BUDU EKKA	HB	21-Jul-16	11	By Cheque	148797	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23843	1508339502
594	51174	PRADEEP	BERAM	HB	21-Jul-16	12	By Cheque	148800	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23855	2016246581
595	51175	ANIL KUMAR KEWAL	BIHARI KEWAT	HB	24-Jul-16	21	By Cheque	148796	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23842	1508339488
596	50696	MD. NOORUL HAQUE	MD AMIRUL HAQUE	HB	25-Aug-16	14	Bank Transfer	4629520379115249	ICICI Bank	03-10 Aug 16	MARKS & SPANCER	DL/939796/23507	2016203987
597	39442	RAMESH KUMAR YADAV	SHITLA PRASAD YADAV	HB	27-Oct-14	28	Bank Transfer	4629520369432299	ICICI Bank	03-10 Aug 16	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/14550	2015539189
598	50191	RATIPAL	MHAKU	HB	1-May-16	31	Bank Transfer	4629520378175822	ICICI Bank	03-10 Aug 16	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/23183	2016169008
599	50815	HARI KESH	RAMESH MAURYA	HB	10-Jun-16	21	By Cheque	148763	ICICI Bank	03-10 Aug 16	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/23647	2016204002
600	51103	RAJENDRA	BABOOLAL	HB	26-Jul-16	7	By Cheque	148764	ICICI Bank	03-10 Aug 16	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/23858	2016246591
601	24064	KULDEEP	BHUDEV	HB	1-Jan-12	31	Bank Transfer	4629520372900423	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/2163	2014382777
602	25083	RUKSHAR	DOLAT KHAN	HL	1-Mar-12	27	Bank Transfer	4629520369434022	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/2687	2014438257
603	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	22	Bank Transfer	4629520373439801	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/2827	2014470378
604	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	16	Bank Transfer	4629520369434006	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/6705	2014793068
605	32270	RAVI TIRKEY	KISHAN TIRKI	FC	2-Jul-13	26	Bank Transfer	4629520369433966	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/8490	2015008553
606	33279	MINTOO	KHUSHI RAM	HB	9-Sep-13	29	Bank Transfer	4629520377440045	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/9472	2015083181
607	34411	RAMESH	GOPI LAL	HB	20-Nov-13	29	Bank Transfer	4629520379553894	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/10120	2015144241
608	34872	POONAM	DEVA NAND	HB	20-Dec-13	31	Bank Transfer	4629520378230767	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/10426	2015180812

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609	38280	NIRANJAN SINGH	NANNU SINGH	SITE EXEC	1-Aug-14	31	Bank Transfer	4629520367123692	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/12848	N/A
610	36831	RANJEETA	SMIEL	HB	1-Aug-14	18	Bank Transfer	4629520377440060	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/12825	2014596425
611	39299	RAMASHRAY	CHANDAR	HB	1-Sep-14	31	Bank Transfer	4629520371671512	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/13676	2015475998
612	39725	SUSHILA	PATIRAM	HL	7-Oct-14	17	Bank Transfer	4629520378231088	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/14467	2015508024
613	42308	SHIV SHAMBHU	RAJENDER BHATI	SUPERVIS	7-Mar-15	31	Bank Transfer	4629520371669565	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/16689	2015663542
614	42312	SAGAR LAKRA	SANTIUS LAKRA	HB	12-Mar-15	31	Bank Transfer	4629520371671546	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/16693	2015663487
615	42973	MOHAN	JADU PRASAD	HB	13-Apr-15	12	Bank Transfer	4629520377440094	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/16833	2015695314
616	43958	SUNITA	KANAHA CHAND	HL	9-May-15	29	Bank Transfer	4629520379376577	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/18001	2015725483
617	43961	NARESH	SHANKAR LAL	HB	16-May-15	31	Bank Transfer	4629520379376585	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/18004	2015725504
618	44036	SARAN DEVI	W/O AKHILESH RAM	HL	23-Jun-15	31	Bank Transfer	4629520375624111	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/18344	2015765558
619	45148	NAKUL KUMAR	RAMFER	HB	1-Aug-15	10	Bank Transfer	4629520372899310	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/19040	2015834277
620	46384	PINKI	D/O MOTI PRASAD	HL	20-Oct-15	31	Bank Transfer	4629520375130291	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/20392	2015601681
621	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HB	14-Nov-15	14	Bank Transfer	4629520375624129	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/20783	2015940674
622	46841	SIMMI BALA	AMAR NATH	HB	15-Nov-15	31	Bank Transfer	4629520375133303	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/20782	2014686326
623	47798	MUHAMMAD HASAN	MEHANDI HASAN	SUPERVIS	1-Dec-15	23	Bank Transfer	4629520375624046	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/21281	2015984353
624	47806	NEERAJ	BILASH MUKHIYA	HB	24-Dec-15	7	Bank Transfer	4629520377440052	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/21276	2015984369
625	48741	CHANDRA DEVI	LAL SINGH	HL	1-Feb-16	2	Bank Transfer	4629520377439625	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/22101	2014438169
626	48997	LAXMI DEVI	W/O SANTOSH	HL	26-Mar-16	31	Bank Transfer	4629520377441324	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/22178	2016097681
627	48998	GAURI SHANKER	BHUAJ LOT	HB	27-Mar-16	14	Bank Transfer	4629520377441332	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/22175	2016097677
628	48999	SANTOSH	JANAK	HB	28-Mar-16	31	Bank Transfer	4629520377441340	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/22176	2016097693
629	49672	RADHEY SHYAM	SARWAN	HB	1-Apr-16	31	Bank Transfer	4629520378173538	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/22505	2016126966
630	49674	AJAY	KARPURI	HB	1-Apr-16	24	Bank Transfer	4629520379115603	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/22507	2016126927
631	49677	KISHAN	NAGMA	HB	1-Apr-16	14	Bank Transfer	4629520379553902	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/22510	2016126941
632	49675	SUDEEP	JAGBEER SINGH	HB	3-Apr-16	24	Bank Transfer	4629520378172472	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/22508	2016127035
633	49682	MOHAMMAD ASHU	MOHAMMAD ISLAM	HB	9-Apr-16	14	Bank Transfer	4629520378172449	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/22515	2016126954
634	49676	SIVU MUKHIA	CHULHAI MUKHIA	HB	12-Apr-16	28	Bank Transfer	4629520378172464	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/22509	2016127028
635	49685	V CHINEE	S VILU	HB	28-Apr-16	8	Bank Transfer	4629520378172480	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/22518	2016127039
636	50199	KAILASH SINGH	LAXMAN	HB	5-May-16	31	By Cheque	148828	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/22955	2016169050
637	50195	BILLU	MUL CHAND MARWAR	HB	28-May-16	7	Bank Transfer	4629520378176085	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/22958	2016169306
638	50194	RAM NIWAS	NAURANG LAL	HB	28-May-16	15	Bank Transfer	4629520378176101	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/22960	2016169336
639	50196	AKHILESH MISHRA	RAM SHUKH MISHRA	SUPERVIS	30-May-16	30	Bank Transfer	4629520378176036	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/22952	2016169017
640	50699	MUKESH	DAL SINGAR	HB	6-Jun-16	30	By Cheque	148829	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/23363	2016205673
641	50398	RAMA NAND SAGAR	DEVI DEEN	HB	8-Jun-16	3	Bank Transfer	4629520378176119	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/23360	2016205703
642	50399	ABHAY MISHRA	RAMAKANT MISHRA	HB	16-Jun-16	31	Bank Transfer	4629520378176069	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/23361	2016204012
643	50707	NARMDA	OM PRAKASH	HL	28-Jun-16	7	By Cheque	148834	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/23365	2016205691
644	50701	KALPNA DEVI	AMIT KUMAR SINGH	TL	29-Jun-16	29	Bank Transfer	4629520379115611	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/23364	2016204098
645	51291	RAKHI	DILIP KUMAR	HL	5-Jul-16	12	By Cheque	148861	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/24019	2016246750
646	51302	PRAMOD KUMAR	LALDHARI	HB	9-Jul-16	24	By Cheque	148858	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/24021	2016246698

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647	51289	RAVI	RAMESHWAR	HB	10-Jul-16	8	By Cheque	148833	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/24025	2016246756
648	51288	NEETU	RAKESH	HL	15-Jul-16	17	By Cheque	148835	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/24024	2016246691
649	51292	RAKESH	BHANU PRATAP	HB	19-Jul-16	2	By Cheque	148860	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/24020	2016246744
650	51294	BUNTY	KISHORI	HB	27-Jul-16	4	By Cheque	148856	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/24023	2016247989
651	51290	RAHUL	RAJESH	HB	27-Jul-16	4	By Cheque	148859	ICICI Bank	03-10 Aug 16	MOMENTS MALL	DL/939796/24022	2016246704
652	25139	RAM GARIB	SUDAN	HB	1-Mar-12	31	Bank Transfer	4629520371671645	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/2723	2014441161
653	26150	RAJ	RAJENDER	SUPERVIS	23-May-12	31	Bank Transfer	4629520375624137	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/3821	2014506958
654	29197	SONU YADAV	RATAN YADAV	HB	4-Dec-12	31	Bank Transfer	4629520375132586	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/6280	2014762924
655	29256	KASIM MULLA	AKBAR ALI	HB	15-Dec-12	31	Bank Transfer	4629520369434071	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/6390	2014761072
656	33778	HEERA LAL	JAGMOHAN SINDH	HB	2-Oct-13	31	Bank Transfer	4629520371671637	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/9725	2015112408
657	33765	SOHEL	ABDUL ALI	HB	1-Nov-13	29	Bank Transfer	4629520379113905	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/9922	2015112356
658	34403	GEERVAR PRASHAD	SITA RAM	HB	11-Nov-13	12	Bank Transfer	4629520371671611	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/10032	2014441128
659	38843	OMBEER	BANWARILAL	SUPERVIS	1-Sep-14	31	Bank Transfer	4629520371398090	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/13671	2213285552
660	38847	RAMACHAL	BABULAL	HB	1-Sep-14	31	Bank Transfer	4629520376681771	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/13674	2015476015
661	39724	SHIV NATH	DEV NARAYAN	HB	27-Oct-14	7	By Cheque	148849	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/15019	2015542149
662	40329	MITHILESH	SHREENIWAS	HB	8-Nov-14	21	Bank Transfer	4629520378172514	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/15020	2015542158
663	40584	SAYED	MATRU	HB	19-Dec-14	18	By Cheque	148848	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/15102	2015560629
664	44592	CHIRANJIV	PREM LAL	HB	1-Aug-15	10	Bank Transfer	4629520371398462	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/18907	2015801429
665	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	30	Bank Transfer	4629520375133287	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/20787	2015940539
666	48739	MADAN LAL	BABU LAL	HB	6-Feb-16	30	Bank Transfer	4629520377440086	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/22103	2016068189
667	48740	GAURAV	RAJESH	HB	9-Feb-16	4	Bank Transfer	4629520377440078	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/22104	2016068179
668	49693	RAJESH PRASAD	SUKHDAYAL PRASAD	HB	4-Apr-16	31	Bank Transfer	4629520379116569	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/22521	2016127063
669	49670	VIR KUMAR	RAMA KANT	HB	21-Apr-16	9	Bank Transfer	4629520378172522	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/22503	2016127269
670	50192	SADAM HUSSAIN	KHALIL MIYA	HB	10-May-16	2	By Cheque	148847	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/22961	2016169352
671	50193	MD ILIYAS	MD MOHI JATUKA	HB	21-May-16	4	By Cheque	148865	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/22959	2016169326
672	50382	SATISH KUMAR	ANIL RAM	HB	7-Jun-16	31	Bank Transfer	4629520378176051	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/23367	2016205806
673	50401	RAMESH	RAM PRASAD	HB	11-Jun-16	10	By Cheque	148868	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/23368	2016205779
674	50694	LALA	FAJJU	HB	19-Jun-16	30	Bank Transfer	4629520379115652	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/23372	2016205766
675	51297	PAWAN	MAHENDER	HB	1-Jul-16	1	By Cheque	148867	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/24033	2016246783
676	51298	PAPPU KUMAR	AKLU RAY	HB	2-Jul-16	24	By Cheque	148866	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/24035	2016246778
677	50898	ROHIT	SHIV JATAN PRASAD	HB	8-Jul-16	23	Bank Transfer	4629520379115645	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/24027	2016246766
678	51296	RAM LAKHAN SAINI	BUDHWA	HB	9-Jul-16	3	By Cheque	148845	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/24034	2016246785
679	51295	ANIL KUMAR	ANURUDH KUMAR	HB	10-Jul-16	23	By Cheque	148838	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/24028	2016246606
680	51299	SURAJ	NANU	HB	11-Jul-16	16	By Cheque	148869	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/24032	2016246769
681	51300	HEMANT KUMAR VARLANI	MOHAN DASS	HB	19-Jul-16	9	By Cheque	148839	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/24031	2016246669
682	51301	M UMA SHANKAR	M RAJU	HB	22-Jul-16	11	By Cheque	148864	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/24030	2016246684
683	51287	KAILASH	RAMESH	HB	23-Jul-16	7	By Cheque	148857	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/24029	2016246678
684	51303	ANIL	JAIBHAGWAN	HB	23-Jul-16	3	By Cheque	148862	ICICI Bank	03-10 Aug 16	MOMENTS MALL-FOOD COURT	DL/939796/24026	2016246598

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685	51046	HARISH	BRIJ MOHAN	HB	15-Jul-16	17	By Cheque	148765	ICICI Bank	03-10 Aug 16	REED EXHIBITIONS INDIA - SAKET	DL/939796/23901	2016246795
686	51047	OM TANK	JILE SINGH	PB	15-Jul-16	17	By Cheque	148766	ICICI Bank	03-10 Aug 16	REED EXHIBITIONS INDIA - SAKET	DL/939796/23900	2016246843
687	43672	RAMESH	DHARAM PAL	RB	11-May-15	31	Bank Transfer	4629520375135167	ICICI Bank	03-10 Aug 16	REVERIA COMMERCIAL DEVELOPERS LTD.	DL/939796/17938	2015723674
688	16143	MORISH	JONKARAL	SUPERVIS	1-Aug-11	31	Bank Transfer	4629520378532238	ICICI Bank	03-10 Aug 16	SAHARA - GK-1	DL/939796/3297	2014244587
689	35513	SHANKER KUMAR	SONU KUMAR	HB	22-Feb-14	22	Bank Transfer	4629520377607007	ICICI Bank	03-10 Aug 16	SAHARA - GK-1	DL/939796/10909	2015236845
690	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	31	Bank Transfer	4629520377038807	ICICI Bank	03-10 Aug 16	SAHARA - GK-1	DL/939796/16729	2015663740
691	43352	ANSELM BARLA	NATHNIEL BARLA	HB	28-May-15	31	Bank Transfer	4629520377038799	ICICI Bank	03-10 Aug 16	SAHARA - GK-1	DL/939796/17690	2015723702
692	51050	RAJVINDER	RAMOTAR	HB	1-Jul-16	30	By Cheque	146899	ICICI Bank	03-10 Aug 16	SAHARA - GK-1	DL/939796/23903	2016247142
693	43168	PHOOL SINGH	NANAK CHAND	HB	24-May-15	29	Bank Transfer	4629520371397563	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/17563	2005629350
694	45521	MANJU	RAMVEER SINGH	HL	2-Aug-15	29	Bank Transfer	4629520376476024	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/19263	2015834462
695	46256	SANDEEP	SHRI KRISHAN	SUPERVIS	18-Sep-15	29	Bank Transfer	4629520375130473	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/20024	2014514454
696	47136	NILAM	W/o VICKY	HL	20-Nov-15	29	Bank Transfer	4629520375135209	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/20708	2015940873
697	47134	MUKUL KERKETTA	TARSIYUS KERKETTA	HB	21-Nov-15	24	Bank Transfer	4629520375135191	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/20707	2015940859
698	47140	RAHUL	MOHAN SINGH	SUPERVIS	24-Nov-15	30	Bank Transfer	4629520374977072	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/20706	2015940881
699	47137	AJAY	AMARJEET	HB	24-Nov-15	16	Bank Transfer	4629520378136261	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/20705	2015940759
700	47783	VICKY RAO	GOVIND RAO	HB	20-Dec-15	22	By Cheque	148819	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/21315	2015984620
701	48722	CHANDER SINGH	VEER SINGH	HB	2-Feb-16	26	Bank Transfer	4629520377443486	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/21975	2016068213
702	48963	AJAY KUMAR	VIJAY KUMAR	HB	3-Mar-16	26	Bank Transfer	4629520377440904	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/22395	2015337989
703	48992	ARUN KUMAR	NARESH	HB	5-Mar-16	10	By Cheque	148814	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/22398	2016097939
704	49612	SUDHEER KUMAR	NAVLESH	HB	5-Apr-16	30	Bank Transfer	4629520378172589	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/22823	2016127332
705	50335	PARDEEP CHARAN	RAM NIWAS	HB	8-May-16	28	Bank Transfer	4629520379112386	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/23229	2016169363
706	50478	GAURABH	SHIVCHARAN	HB	1-Jun-16	31	By Cheque	148815	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/23480	2016205829
707	50475	JONY	RAGHUBEER	HB	10-Jun-16	5	Bank Transfer	4629520379113129	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/23403	2016205851
708	50476	VICKY	BALWAN	HB	10-Jun-16	21	Bank Transfer	4629520379113137	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/23425	2016205873
709	50949	SACHIN KUMAR	AMICHAND	HB	7-Jul-16	29	Bank Transfer	4629520379116577	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/23905	2016247149
710	51195	HARISH	ARJUN	HB	10-Jul-16	19	By Cheque	148816	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/23907	2016247144
711	51196	MD USMAN	MD ROSAN	HB	22-Jul-16	9	By Cheque	148817	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/23904	2016247146
712	51197	TINKU	SHIV KUMAR	HB	26-Jul-16	2	By Cheque	148818	ICICI Bank	03-10 Aug 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/23906	2016247154
713	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	9-Aug-11	30	Bank Transfer	4629520377942305	ICICI Bank	03-10 Aug 16	SETZ	DL/939796/3520	2014187638
714	26352	GANESH KANTI	KHUSAR KANTI	HB	7-Jun-12	30	Bank Transfer	4629520371701434	ICICI Bank	03-10 Aug 16	SETZ	DL/939796/4536	2014557743
715	29579	KISHOR	MARIYANUSH	HB	2-Jan-13	31	Bank Transfer	4629520377942263	ICICI Bank	03-10 Aug 16	SETZ	DL/939796/6552	2014793265
716	33513	NARENDER	SUSHIL	HB	16-Oct-13	31	Bank Transfer	4629520377942271	ICICI Bank	03-10 Aug 16	SETZ	DL/939796/9848	2015099513
717	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	31	Bank Transfer	4629520368505046	ICICI Bank	03-10 Aug 16	SETZ	DL/939796/10060	2015139209
718	34933	ANIL KUMAR	BABLU KUMAR	HB	25-Jan-14	31	Bank Transfer	4629520377942255	ICICI Bank	03-10 Aug 16	SETZ	DL/939796/10683	2015201631
719	35794	SALEEM	MUNNA KHAN	HB	19-Mar-14	31	Bank Transfer	4629520377942289	ICICI Bank	03-10 Aug 16	SETZ	DL/939796/11119	2015267000
720	39822	RADHA DEVI	CHANDAN SINGH	HL	1-Nov-14	31	Bank Transfer	4629520370313751	ICICI Bank	03-10 Aug 16	SETZ	DL/939796/14574	2015539896
721	40437	JOOLI DEVI	W/O RISHI KAPOOR	HL	12-Dec-14	13	Bank Transfer	4629520369432422	ICICI Bank	03-10 Aug 16	SETZ	DL/939796/15077	2015560360
722	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	1-Jan-15	31	Bank Transfer	4629520369432752	ICICI Bank	03-10 Aug 16	SETZ	DL/939796/15473	2015592800

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723	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	1-Aug-15	31	Bank Transfer	4629520375130648	ICICI Bank	03-10 Aug 16	SETZ	DL/939796/19053	2015834681
724	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	31	Bank Transfer	4629520376677910	ICICI Bank	03-10 Aug 16	SETZ	DL/939796/21710	2016029170
725	48911	VIMLESH	RAMPAL	HB	8-Mar-16	31	Bank Transfer	4629520377440581	ICICI Bank	03-10 Aug 16	SETZ	DL/939796/22184	2016098013
726	15028	SUNDARI (SANMUGA SUNDARI)	PALANAISAMY	SUPERVIS	1-Jun-11	31	Bank Transfer	4629520376681847	ICICI Bank	03-10 Aug 16	SPANISH INSTITUTE	DL/939796/23	2013645237
727	15044	MANOJ	BARU	FC	1-Jun-11	31	Bank Transfer	4629520378531107	ICICI Bank	03-10 Aug 16	SPANISH INSTITUTE	DL/939796/24	2013656142
728	27359	DEVENDER SINGH	SHRI PAL	HB	11-Aug-12	10	Bank Transfer	4629520372899039	ICICI Bank	03-10 Aug 16	SPANISH INSTITUTE	DL/939796/5158	2014633592
729	27543	P. SRIDHARAN	PALANI	SUPERVIS	14-Aug-12	27	Bank Transfer	4629520369125380	ICICI Bank	03-10 Aug 16	SPANISH INSTITUTE	DL/939796/5289	2014628911
730	48287	DEV SWAPAN	JITENDRANATH	HB	17-Jan-16	29	Bank Transfer	4629520378003636	ICICI Bank	03-10 Aug 16	SPANISH INSTITUTE	DL/939796/21593	2014036628
731	49159	SANJAY	PANCHAM	HB	9-Mar-16	23	Bank Transfer	4629520377443494	ICICI Bank	03-10 Aug 16	SPANISH INSTITUTE	DL/939796/22400	2013419318
732	50811	MUKESH KUMAR	SANTURAM	HB	13-Jun-16	19	Bank Transfer	4629520379115900	ICICI Bank	03-10 Aug 16	SPANISH INSTITUTE	DL/939796/23417	2016205914
733	51108	RAVINDRA KUMAR DAS	BABULAL DAS	HB	2-Jul-16	28	By Cheque	146899	ICICI Bank	03-10 Aug 16	SPANISH INSTITUTE	DL/939796/23910	2016247166
734	50916	SONU	SUNDER LAL	HB	7-Jul-16	15	Bank Transfer	4629520379115918	ICICI Bank	03-10 Aug 16	SPANISH INSTITUTE	DL/939796/23909	2016247170
735	28115	ARJUN KUMAR	DHARM VEER SINGH	SUPERVIS	18-Oct-12	31	Bank Transfer	4629520367352838	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/5672	2014697001
736	40599	DEEPAK	AMAR	HB	12-Dec-14	4	Bank Transfer	4629520379376627	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/15406	2015566361
737	40767	MAHENDAR	PERU	HB	13-Dec-14	30	Bank Transfer	4629520371669623	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/15405	2015566319
738	40783	BRJESH	RAMBILASH YADAV	MST	13-Dec-14	31	Bank Transfer	4629520371669920	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/15419	2015566661
739	41065	HARI PRASAD	BHAGIRATHI	HB	9-Jan-15	24	Bank Transfer	4629520371669870	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/15788	1112954392
740	41105	TEJPAL	HUKAM CHAND	HB	15-Jan-15	31	Bank Transfer	4629520371669656	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/15797	2006328759
741	41587	SATBEER SINGH	NATHU RAM	HB	20-Feb-15	20	Bank Transfer	4629520371669888	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/16128	2015622449
742	43415	PRAMOD KUMAR	RAGHUNATH	HB	9-May-15	24	Bank Transfer	4629520371570268	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/17743	2015719865
743	44307	DIWAKER PANDEY	RAM LOUTAN PANDAY	MST	12-Jun-15	30	Bank Transfer	4629520371398116	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/18409	1112967719
744	44022	HEMANT KUMAR	KISHANPAL	HB	26-Jun-15	28	Bank Transfer	4629520371671926	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/18474	2015278713
745	43064	LAXMI NARAIN	RAGHUVIR SINGH	HB	1-Aug-15	20	Bank Transfer	4629520371669748	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/17492	2015719831
746	43065	DEEPAK	NARESH KUMAR	HB	1-Aug-15	4	Bank Transfer	4629520371669755	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/17493	2015719855
747	46116	AMIT KUMAR	SUBHASH CHANDER	HB	1-Sep-15	29	Bank Transfer	4629520375130911	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/20037	2015885004
748	45853	ARUN DEV	ASHOKE SHARMA	MST	19-Sep-15	31	Bank Transfer	4629520375624277	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/20069	2015885752
749	46437	SARFARAZ ANSARI	MOHAMAD SHAMIM	HB	1-Oct-15	28	Bank Transfer	4629520375130879	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/20298	2015919451
750	46438	BHARAT SINGH	NAND SINGH	HB	1-Oct-15	31	Bank Transfer	4629520375130887	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/20299	2015601825
751	47816	NAVEEN	PURAN	HB	3-Dec-15	25	Bank Transfer	4629520377443528	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/21327	2015984685
752	47817	MANISH	TARA CHAND	HB	11-Dec-15	31	Bank Transfer	4629520377443510	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/21326	2015984665
753	47815	AJAY	RAJBIR	HB	17-Dec-15	15	Bank Transfer	4629520375626173	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/21325	2015984653
754	47818	RAVINDER KUMAR	RAJU	HB	20-Dec-15	24	Bank Transfer	4629520375626181	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/21324	2015984723
755	48290	NIRAML	GAMBHIR RAWAT	HB	1-Jan-16	31	Bank Transfer	4629520377443536	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/21595	2016029097
756	49615	VARUN KUMAR	BHUSHAN SINGH	HB	17-Apr-16	28	Bank Transfer	4629520378172597	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/22827	2012055956
757	49618	UPENDER	SUBHASH CHANDAR	ASST. MS	28-Apr-16	30	Bank Transfer	4629520378173652	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/22843	2016127653
758	50234	NARESH	DHANPAL	HB	3-May-16	25	Bank Transfer	4629520379112402	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23231	2016169421
759	50241	BHARAT GAUTAM	SUNDAR LAL GAUTAM	HB	4-May-16	31	Bank Transfer	4629520379112394	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23256	2016169407
760	50432	SUNIL KUMAR	SHASHI KANT	MST	1-Jun-16	24	Bank Transfer	4629520379112410	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23655	2016206249

Address of the Contractor

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Month :- Jul-16

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
761	50766	ANIL KUMAR	ROSHAN LAL	HB	1-Jun-16	27	Bank Transfer	4629520379115926	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23487	2016205961
762	50763	BIMLA	SUDHIR KUMAR	HL	5-Jun-16	29	Bank Transfer	4629520379115934	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23404	2016206034
763	50764	SANTOSH	SURENDRA	HL	7-Jun-16	31	By Cheque	148874	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23391	2016206215
764	50759	ROHIT	SURENDER	HB	8-Jun-16	29	Bank Transfer	4629520379115942	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23648	2016206150
765	50755	KUNDAN LAL	RAMJI LAL	HB	17-Jun-16	11	By Cheque	148776	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23539	2016206050
766	50760	AMIT	CHAND RAM	HB	25-Jun-16	8	By Cheque	148777	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23651	2016205946
767	50761	ANKIT	SURESH KUMAR	HB	25-Jun-16	3	By Cheque	148778	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23486	2016206018
768	51151	RAGHUVEER TIWARI	HANUMAT PRASAD	HB	3-Jul-16	26	By Cheque	148780	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23919	2016247189
769	51152	SUMIT	OM PRAKASH GULAM	HB	3-Jul-16	16	By Cheque	148781	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23913	2016247224
770	51153	SANJAY KUMAR	LT VIDHIYA NAND	HB	3-Jul-16	26	By Cheque	148782	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23917	2016247203
771	51150	CHANDRESH	BRIJ MOHAN	HB	7-Jul-16	20	By Cheque	148779	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23915	2016247182
772	51154	VISHAL	VINOD KUMAR	HB	10-Jul-16	18	By Cheque	148783	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23918	2016247230
773	51155	SANJAY KUMAR	RAM JATAN	HB	10-Jul-16	21	By Cheque	148784	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23912	2016247213
774	51156	SANJAY	RAM SHANKER	HB	13-Jul-16	7	By Cheque	148785	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23914	2016247193
775	51158	SARJEET SINGH MAVI	JAIKARAN SINGH	SUPERVIS	15-Jul-16	14	By Cheque	148787	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23916	2016247219
776	51157	PREM	GORA ROKAYA	HB	21-Jul-16	11	By Cheque	148786	ICICI Bank	03-10 Aug 16	SPARK MALL	DL/939796/23911	2016247185
777	30323	KRISHNA LAL	MURLI LAL	SUPERVIS	15-Apr-13	31	Bank Transfer	4629520379550395	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/7484	2014888075
778	31785	SUMAN		SUPERVIS	19-Jun-13	31	Bank Transfer	4629520377942248	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/8318	2014968680
779	32165	USHA	W/O NIRMAL	HL	1-Jul-13	29	Bank Transfer	4629520378268643	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/8461	2015009522
780	36101	VINOD KUMAR	DEEP CHAND	HB	1-May-14	29	Bank Transfer	4629520379376536	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/11659	2015342582
781	36778	VISHNU	HIRA LAL	SUPERVIS	19-May-14	30	Bank Transfer	4629520375627064	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/11839	2015342568
782	41024	KISHOR KUMAR	RAMHRI	TC	28-Jan-15	31	Bank Transfer	4629520371670043	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/15804	2015601857
783	42621	NEERAJ	OM PRAKASH	TC	16-Apr-15	12	Bank Transfer	4629520371669771	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/17367	2015695680
784	43377	SONU	SAUDAN	HB	4-May-15	31	Bank Transfer	4629520372899062	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/17711	2015724154
785	44100	ARUN HAJARA	MAHAVIR HAJARA	HB	1-Jun-15	31	Bank Transfer	4629520371670068	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/18422	2015766309
786	44776	ANKIT	BUNTY	HB	3-Jul-15	31	By Cheque	148805	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/18883	2015793159
787	44782	JASVIR	JHANDOO	TC	18-Jul-15	27	Bank Transfer	4629520372899047	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/18753	2015790509
788	45085	JUGNU	RAMKHILADI	TC	1-Aug-15	31	Bank Transfer	4629520372899146	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/18986	2013035935
789	45151	VIJAY KUMAR	NATHU LAL	TC	1-Aug-15	31	Bank Transfer	4629520372899344	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/19245	2013797734
790	45474	SURAJ	BEKA LAL	HB	1-Aug-15	31	Bank Transfer	4629520374792836	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/19270	2015834142
791	45157	SARITA KUMARI	SURESH PRASAD SONI	HL	1-Aug-15	31	Bank Transfer	4629520378174312	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/19342	2015834668
792	45156	BISWANATH MANDAL	RANJIT MANDAL	HB	20-Aug-15	17	Bank Transfer	4629520372899393	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/19256	2015834658
793	47750	DURGESH KUMAR	JANGLI	HB	1-Dec-15	24	Bank Transfer	4629520375626223	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21332	2015984750
794	47751	KUNDAN KUMAR JHA	VISHWANATH JHA	HB	1-Dec-15	15	Bank Transfer	4629520375626231	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21333	2015984789
795	47754	JOGENDR	MOHAN LAL	HB	25-Dec-15	28	Bank Transfer	4629520375626264	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21329	2015984769
796	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVIS	22-Jan-16	11	Bank Transfer	4629520375627551	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21367	2016027205
797	48685	ATUL	ASHOK KUMAR	HB	12-Feb-16	30	Bank Transfer	4629520377439781	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21982	2016068382
798	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	31	Bank Transfer	4629520379376544	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21983	2016068394

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Month :- Jul-16

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
799	48687	AKASH KUMAR	RAKESH KUMAR	TC	18-Feb-16	29	Bank Transfer	4629520377439773	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21984	2016068342
800	49166	PRAMOD CHAUHAN	CHOTE LAL	HB	15-Mar-16	7	Bank Transfer	4629520377443544	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/22404	2016097978
801	49165	SUNIL KUMAR	CHOTE LAL	HB	15-Mar-16	3	Bank Transfer	4629520378174320	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/22403	2016098008
802	49638	DINESH	SOORAJPAL	HB	22-Apr-16	30	Bank Transfer	4629520378174296	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/22830	2016127601
803	50021	VEERU	NARAYAN BAHADUR	HB	1-May-16	23	Bank Transfer	4629520378174338	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23233	2016169542
804	50246	REETA	W/O PREM SINGH	HL	10-May-16	22	By Cheque	148822	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23257	2016169444
805	50379	SONU	RAM NIWAS	HB	4-Jun-16	10	Bank Transfer	4629520379112469	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23445	2016206390
806	50564	TANMAY DALAL	SAMIR DALAL	HB	8-Jun-16	31	Bank Transfer	4629520379139888	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23450	2016206406
807	50563	VIPIN KUMAR	SATPAL SINGH	HB	11-Jun-16	10	Bank Transfer	4629520379113996	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23488	2016206424
808	50565	RANJIT SINGH	SIVLAL SINGH	HB	16-Jun-16	8	Bank Transfer	4629520379113970	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23421	2016206372
809	51193	JAGDISH SINGH	KUMARPAL	HB	1-Jul-16	23	By Cheque	148810	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23923	2016247369
810	51183	ARJUN YADAV	JAGU YADAV	HB	3-Jul-16	26	By Cheque	148806	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23925	2016247244
811	51188	HEMLAL BAGHWAR	BUHDHATGH BAGHWAR	HB	8-Jul-16	25	By Cheque	148808	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23921	2016247350
812	51192	PRADIP KUMAL	KHAGESWAR KUMAL	HB	13-Jul-16	20	By Cheque	148811	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23926	2016247380
813	51191	RAJU BAHADUR	PREM BAHADUR KUMAL	HB	13-Jul-16	17	By Cheque	148812	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23927	2016247389
814	51185	IGNATIUS XALXO	LATE. ISHAK XALXO	HB	18-Jul-16	8	By Cheque	148809	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23924	2016247359
815	51182	BHOORE	RAM CHARAN	HB	24-Jul-16	9	By Cheque	148807	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23920	2016247255
816	51180	JITENDER KUMAR	RAMAPAL	TC	24-Jul-16	7	By Cheque	148813	ICICI Bank	03-10 Aug 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23922	2016247374
817	15138	RAVINDER SINGH	SHAYAM BARAN SINGH	SUPERVIS	1-Aug-11	31	Bank Transfer	4629520376681896	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/580	2013698428
818	46341	PREMPAL	SUNPTI	HB	30-Sep-15	31	By Cheque	148769	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/20066	2015885673
819	46345	BABLU SINGH	SHESHNATH SINGH	HB	30-Sep-15	30	Bank Transfer	4629520375133444	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/20065	2015885728
820	46347	ADAK BHUPATI	SANTOSH	HB	30-Sep-15	31	Bank Transfer	4629520375622743	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/20062	2015885744
821	46339	RAJ PAL	MALKHAN SINGH	HB	30-Sep-15	31	Bank Transfer	4629520375622768	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/20061	2015885599
822	46904	KAPIL KUMAR	SURESH KUMAR	HB	24-Nov-15	6	Bank Transfer	4629520377424601	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/20725	1314259765
823	47439	MONU	MALKHAN	HB	2-Dec-15	31	Bank Transfer	4629520375624301	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/21335	2015984845
824	48467	RAMNARESH	BHEERUM SINGH	HB	5-Feb-16	30	Bank Transfer	4629520376677886	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/21986	2016068433
825	49694	GOPAL MANDAL	ANIL MANDAL	HB	19-Apr-16	31	Bank Transfer	4629520378172639	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/22834	2016127616
826	49692	RAJ KAPOOR	RAMKHLADI	HB	28-Apr-16	30	Bank Transfer	4629520378172654	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/22835	2016127635
827	50797	RANJIT SINGH	SANTOSH KUMAR	HB	1-Jun-16	31	Bank Transfer	4629520379112428	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/23644	2016206478
828	50798	SUSHILA	HARESH CHAND	HL	3-Jun-16	30	Bank Transfer	4629520379112436	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/23414	2016206492
829	51065	SAMBHU RAVIDAS	GOPAL RAVIDAS	HB	14-Jul-16	17	By Cheque	148770	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/23928	2016247394
830	45727	RAJENDER KUMAR	SHRAVAN KUMAR	SUPERVIS	1-Aug-15	29	Bank Transfer	4629520374793370	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/19555	6923452099
831	45661	SUKHVESH	RAMSEWAK	PAINTER	1-Aug-15	31	Bank Transfer	4629520375627056	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/19528	2015836903
832	47442	SARUR SAIKH	SAFAR SAIKH	ELECTRIC	6-Dec-15	30	Bank Transfer	4629520376795886	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21339	2015984888
833	47656	RAVINDRA SINGH	NATTHU SINGH	MST	10-Dec-15	19	Bank Transfer	4629520376795886	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21337	1106682457
834	48298	DHANNANJAY SINGH	PARSHURAM SINGH	ASST. MS	25-Jan-16	14	Bank Transfer	4629520377439765	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21603	2016029042
835	48485	MD JAMIL AHMAD	MD ZAINUL ADDIN	AC	13-Feb-16	7	Bank Transfer	4629520376681862	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21988	2015794943
836	49696	ANAND	BHOLANATH MALLICK	PL	14-Apr-16	31	Bank Transfer	4629520378172662	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/22836	2016127643

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
HR-36/2, 60 Feet Road,
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Month :- Jul-16

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
837	49698	MOHIT	DHARAMVEER*	FIRE TECH	26-Apr-16	23	By Cheque	148768	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/22791	2016127664
838	50175	MD ASLAM KHAN	LATE MD ABBAS	ELECTRICI	3-May-16	30	Bank Transfer	4629520379112485	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23237	2213711613
839	50177	ABHISHEK CHAUHAN	PRDEEP KUMAR	ASST. MS	11-May-16	28	Bank Transfer	4629520379112477	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23235	6713193276
840	50971	NIRANJAN	GOKAL	MASON	1-Jul-16	27	Bank Transfer	4629520379116593	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23929	2016247411
841	51064	MD IMRANUL HAQUE	EKRAMUL HAQUE	AC	16-Jul-16	14	By Cheque	148767	ICICI Bank	03-10 Aug 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23930	2016247398
842	45708	YASHUDAS KULLU	SANICHAH KULLU	OB	1-Aug-15	31	Bank Transfer	4629520374793289	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/20045	2015885759
843	45711	SUSHIL NIKKODIN	RAM BHAROSE*	HB	1-Aug-15	30	Bank Transfer	4629520374793479	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19542	2013888551
844	45671	ANIL	FAQIR CHAND	HB	1-Sep-15	21	Bank Transfer	4629520374793057	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19469	2015835250
845	45673	ARUN RAI	YUGESHWAR RAI	HB	1-Sep-15	31	Bank Transfer	4629520374793065	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19490	2015835265
846	45674	INDER PAL	SURAJ BHAN	HB	1-Sep-15	26	Bank Transfer	4629520374793099	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19487	2015835276
847	45669	KAVITA	W/O AJIT KUMAR	HL	1-Sep-15	31	Bank Transfer	4629520374793107	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19488	2015835232
848	45677	MUNNA	MUNNA	HB	1-Sep-15	7	Bank Transfer	4629520374793156	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19484	2014402832
849	45670	MUNNI DEVI	W/O ARUN JASWAL	HL	1-Sep-15	16	Bank Transfer	4629520374793164	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19489	2015835241
850	45679	NARESH PASWAN	LT BABU LAL PASWAN	HB	1-Sep-15	30	Bank Transfer	4629520374793172	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19476	2015835320
851	45680	RAM NIVAS	PARMESHVARI	HB	1-Sep-15	26	Bank Transfer	4629520374793180	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19479	2015835328
852	45703	LAL CHAND	RAM DAS	HB	1-Sep-15	27	Bank Transfer	4629520374793420	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19483	2011859148
853	45696	SHYAM LAL	RAMAN	HB	1-Sep-15	29	Bank Transfer	4629520374794154	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19482	2014844503
854	45681	SHYAM SINGH	GHANDHARV SINGH	HB	1-Sep-15	31	Bank Transfer	4629520374794162	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19470	2015835331
855	45684	RAJ KUMAR	JATISH	HB	1-Sep-15	30	Bank Transfer	4629520374794170	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19473	2015835362
856	45682	SUNIL KUMAR	RAM GULAM	HB	1-Sep-15	31	Bank Transfer	4629520374794188	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19481	2013854637
857	45663	VINESH	KALI CHARAN	SUPERVIS	1-Sep-15	29	Bank Transfer	4629520374794196	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19474	2015136784
858	45675	KAILASH RAM	HARI LAL	HB	1-Sep-15	30	Bank Transfer	4629520375624319	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19472	2015835286
859	45683	SHAFI LAL	SHRIPAL	HB	1-Sep-15	13	Bank Transfer	4629520375626314	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19486	2015835346
860	45704	OM PARKASH	LAL SINGH	HB	17-Sep-15	31	Bank Transfer	4629520377606991	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19475	2015836044
861	47221	JAINTHAIPOW RONGMEI	SHAIMAL ROGMEI	HB	22-Nov-15	28	Bank Transfer	4629520375622818	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/20732	2015941022
862	45699	GYAN RANJAN SAHU	SARAD CHANDAN SAHU	PL	1-Aug-15	31	Bank Transfer	4629520374793081	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19504	2015836591
863	45666	KRISHAN KUMAR YADAV	SITARAM YADAV	SUPERVIS	1-Aug-15	31	Bank Transfer	4629520374793115	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19507	1113071884
864	45686	MANOJ KUMAR	ASHOK KUMAR	MST	1-Aug-15	30	Bank Transfer	4629520374793123	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19492	2015836119
865	45698	MANOJ PAL	DURJAN LAL PAL	PL	1-Aug-15	22	Bank Transfer	4629520374793131	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19495	6921199896
866	45691	MOHAMMED MUZAMMIL AKHTAR	MOHAMMED MUNNA RAHI	MST	1-Aug-15	30	Bank Transfer	4629520374793149	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19499	6924888509
867	45668	SANDEEP KUMAR	PRAMOD KUMAR	SUPERVIS	1-Aug-15	29	Bank Transfer	4629520374793206	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19500	2015836050
868	45693	SANJAY KUMAR	BARDU LAL	LIFT	1-Aug-15	31	Bank Transfer	4629520374793222	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19494	2013098254
869	45690	SRI RAM SAH	ANARMA SAH	ELECTRICI	1-Aug-15	27	Bank Transfer	4629520374793230	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19491	2015836457
870	45694	HARIVANS SHARMA	RAM DARSH SHARMA	CARPENT	1-Aug-15	30	Bank Transfer	4629520374793438	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19501	2013097864
871	45685	NEERAJ VATS	SATBIR VATS	MST	1-Aug-15	27	Bank Transfer	4629520374793453	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19505	2015836062
872	45695	ROHIT	SUKHVIR SAINI	AC	1-Aug-15	26	Bank Transfer	4629520374794204	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19508	2015836563
873	45688	MANOJ KUMAR	RAM DUTT	AC	1-Aug-15	30	Bank Transfer	4629520375130929	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19502	2013098084
874	45689	AMARJIT SINGH	INDER SINGH	AC	1-Aug-15	31	Bank Transfer	4629520375130937	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19497	2015836448

Address of the Contractor

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Month :- Jul-16

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
875	45697	SURESH PRASHAD	RAMANAND PRASHAD	ELECTRICI	1-Aug-15	31	Bank Transfer	4629520375624376	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19503	2015836571
876	46701	DEEPAK	ANIL KUMAR	ELECTRICI	1-Oct-15	31	Bank Transfer	4629520375624350	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/20420	2015919319
877	50317	DALJEET SINGH	KULDEEP SINGH	ASST. MS	11-May-16	30	Bank Transfer	4629520379112493	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/23264	2016169461
878	51260	ATUL VERMA	RAMESH KUMAR VERMA	ASST. MS	13-Jul-16	19	By Cheque	148824	ICICI Bank	03-10 Aug 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/23931	2016247415
879	45709	KAMLESH	W/O MANOJ KUMAR	HB	1-Aug-15	31	Bank Transfer	4629520374793255	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19535	2013578362
880	45706	SHYAMU	RAM NEWAJ	SUPERVIS	1-Aug-15	30	Bank Transfer	4629520374793263	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19546	2015885818
881	45714	KESH RAM	RAJA RAM	HB	1-Aug-15	30	Bank Transfer	4629520374793461	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19533	2015885858
882	45716	SHAPU BHOKTA	GANGLU BHOKTA	HB	1-Aug-15	30	Bank Transfer	4629520374793859	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19538	2015885805
883	45718	HASIN	KALLOO	HB	1-Aug-15	31	Bank Transfer	4629520374794238	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19534	2014511226
884	45721	NANDJI RAM	VIDYASAGAR	HB	1-Aug-15	29	Bank Transfer	4629520374794246	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19539	2015885889
885	45712	RAM BARAN	SHIV BHAIJAN	HB	1-Aug-15	30	Bank Transfer	4629520374794253	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19536	2015885835
886	45713	VINOD KUMAR PANDEY	SURY NARAYAN	HB	1-Aug-15	30	Bank Transfer	4629520374794261	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19544	2015885849
887	45723	MAHINDRA CHASHA	HARIDAS CHASHA	HB	1-Aug-15	8	Bank Transfer	4629520375622834	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19543	2015885896
888	45720	JOYANTO	RAM KUMAR NAYAK	HB	1-Aug-15	30	Bank Transfer	4629520376795894	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19540	2015886070
889	45743	POOJA SAH	SUDAMA SAH	EXECUTIV	7-Aug-15	30	Bank Transfer	4629520374794287	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19549	2015885987
890	46377	JOY KUMAR NAYAK	RAM KUMAR NAYAK	HB	1-Sep-15	21	Bank Transfer	4629520374793248	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19541	2015885879
891	45676	LAKHI NARAYAN	HARI PRASAD RABIDAS	HB	1-Sep-15	17	Bank Transfer	4629520375624327	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19471	2015835300
892	47231	KANAILAL MIRDHA	TULSIRAR MIRDHA	HB	14-Nov-15	27	Bank Transfer	4629520375622826	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/20734	2015941048
893	47861	MADAN KUMAR JHA	SADANAND JHA	SUPERVIS	22-Dec-15	29	Bank Transfer	4629520375626330	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/21343	2012180926
894	48282	RANJIT KERKETTA	JOVAKIS	HB	26-Jan-16	28	Bank Transfer	4629520376677902	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/21609	2016029149
895	50325	SUNIL	SHIV NANDAN	HB	4-May-16	30	Bank Transfer	4629520379112501	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/23238	2016169476
896	50796	SUSHILA RANI	RAM KUMAR	HL	29-Jun-16	11	By Cheque	148825	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/23406	2016206503
897	45700	BABAN	BABAN HARJAN	PL	1-Aug-15	31	Bank Transfer	4629520374793073	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/19493	2015836600
898	45741	CHEM RAM	LT GHASI RAM	LIFT	1-Aug-15	31	Bank Transfer	4629520374793305	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/19558	6921343019
899	45733	DEEPAK BHARTI	LT D N RAO BHARTI	ELECTRICI	1-Aug-15	28	Bank Transfer	4629520374793313	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/19562	2015303052
900	45719	JAI PRAKASH	INDER SEN	MST	1-Aug-15	14	Bank Transfer	4629520374793339	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/19552	2212983326
901	45734	LAL BHADUR	SATI RAM	PL	1-Aug-15	31	Bank Transfer	4629520374793347	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/19551	2013098050
902	45729	PRASHANT SHARMA	PRABHAKAR SHARMA	MST	1-Aug-15	30	Bank Transfer	4629520374793362	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/19561	2015885919
903	45740	RAKESH	RAM TULE	CCTV.OPE	1-Aug-15	31	Bank Transfer	4629520374793388	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/19553	6921378283
904	45738	RAMA SHANKER	NAGNARAYAN MEHTO	PAINTER	1-Aug-15	31	Bank Transfer	4629520374793396	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/19556	6922916871
905	45736	SURENDER	PREM NARAYAN TIWARI	PL	1-Aug-15	9	Bank Transfer	4629520374793412	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/19563	2015885953
906	45732	HARI PAL	RAM KISHAN*	ELECTRICI	1-Aug-15	29	Bank Transfer	4629520374794279	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/19548	2015885992
907	45742	RAJA KUMAR	LALAN PRASAD	ELECTRICI	1-Aug-15	31	Bank Transfer	4629520374794295	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/19550	2015885976
908	45730	PRAKASH	PRABHAKAR NATH SHARMA	AC	1-Aug-15	30	Bank Transfer	4629520377443577	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/19557	2015885943
909	45653	ENGLASH	DASHRATH SHARMA	AC	17-Aug-15	30	Bank Transfer	4629520374793321	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/19522	2213542658
910	45687	RAMASHRAY	SHYAM KARAN	SUPERVIS	21-Aug-15	31	Bank Transfer	4629520374793198	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/19506	2013098221
911	45759	PANKAJ	MOHAN LAL TAILOR	MST	1-Nov-15	29	Bank Transfer	4629520374793487	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/20735	2015941058
912	48281	VIJAY KUMAR	PITAMBER SHARMA	AC	27-Jan-16	30	Bank Transfer	4629520377443585	ICICI Bank	03-10 Aug 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DL/939796/21610	6913604673