

Address of the Contracor

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

Month :- Sep-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	52127	SANJAY KUMAR	HARISHANKAR	PB	15-Sep-16	16	By Cheque	068215	ICICI Bank	03-10 Oct 16	ADANI (ALTON BUILTECH INDIA PVT. LTD- DELHI)	DL/939796/24665	2016316182
2	49272	VINOD KUMAR	VED PARKASH	HB	08-Mar-16	30	Bank Transfer	4629520379114077	ICICI Bank	03-10 Oct 16	ADANI WILLMAR LTD. - Delhi Office	DL/939796/22189	2016097057
3	51140	SUNIL KUMAR	MOOL CHAND	PB	23-Jul-16	30	Bank Transfer	4629520379117047	ICICI Bank	03-10 Oct 16	ADANI WILLMAR LTD. - Delhi Office	DL/939796/23703	2016245643
4	22123	MANOJ	OM PRAKASH	PB	01-Oct-11	30	Bank Transfer	4629520376677928	ICICI Bank	03-10 Oct 16	AIRTEL - OKHLA (224)	DL/939796/3098	2006414386
5	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	10-Nov-11	30	Bank Transfer	4629520373963040	ICICI Bank	03-10 Oct 16	AIRTEL - OKHLA (224)	DL/939796/3099	2014290161
6	46444	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	30	Bank Transfer	4629520375131190	ICICI Bank	03-10 Oct 16	AIRTEL - OKHLA (224)	DL/939796/20358	2015917618
7	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	27	Bank Transfer	4629520379773187	ICICI Bank	03-10 Oct 16	AIRTEL - OKHLA (224)	DL/939796/21328	2015984815
8	49112	MAHENDER	DHARM PAL	HB	03-Mar-16	30	By Cheque	068237	ICICI Bank	03-10 Oct 16	AIRTEL - OKHLA (224)	DL/939796/22154	2015296528
9	19339	GOUTAM	RAJ KUMAR	HB	01-Apr-12	30	Bank Transfer	4629520374260966	ICICI Bank	03-10 Oct 16	AIRTEL - NSP	DL/939796/3078	2014120712
10	19323	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-12	30	Bank Transfer	4629520373963065	ICICI Bank	03-10 Oct 16	AIRTEL - NSP	DL/939796/3079	2014118559
11	21566	NIKHIL	RAMESH KUMAR	PB	01-Sep-11	29	Bank Transfer	4629520374260974	ICICI Bank	03-10 Oct 16	AIRTEL - NSP	DL/939796/3080	2014243245
12	35292	SAGAR SINGH	DALBAG SINGH	OB	01-Feb-14	30	Bank Transfer	4629520375597366	ICICI Bank	03-10 Oct 16	AIRTEL - NSP	DL/939796/10759	2015233132
13	42370	RAJ KUMAR	NARESH KUMAR	HB	01-Apr-15	30	Bank Transfer	4629520371670407	ICICI Bank	03-10 Oct 16	AIRTEL - NSP	DL/939796/16779	2015694650
14	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	30	Bank Transfer	4629520371668153	ICICI Bank	03-10 Oct 16	AIRTEL - NSP	DL/939796/16780	2015694632
15	46405	SUKHDEV	GAINDA RAJ	HB	01-Oct-15	30	Bank Transfer	4629520374796530	ICICI Bank	03-10 Oct 16	AIRTEL - NSP	DL/939796/20359	2015917645
16	19792	PRADEEP KUMAR	BATTU LAL	PB	01-Apr-12	30	Bank Transfer	4629520372141853	ICICI Bank	03-10 Oct 16	AIRTEL - OKHLA (234)	DL/939796/3110	2014116946
17	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING B	01-Apr-12	30	Bank Transfer	4629520374259901	ICICI Bank	03-10 Oct 16	AIRTEL - OKHLA (234)	DL/939796/3113	2012672866
18	28858	BHIM SINGH	LAXMAN SINGH	HB	04-Dec-12	30	Bank Transfer	4629520371668179	ICICI Bank	03-10 Oct 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 Oct 16	AIRTEL - OKHLA (234)	DL/939796/14531	2015539103
20	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	30	Bank Transfer	4629520379773070	ICICI Bank	03-10 Oct 16	AIRTEL - OKHLA (234)	DL/939796/15034	2014116967
21	48913	RAJ KUMAR TIRKEY	BISWANATH ORAON	HB	01-Mar-16	20	Bank Transfer	4629520378730022	ICICI Bank	03-10 Oct 16	AIRTEL - OKHLA (234)	DL/939796/22150	2016097120
22	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	30	Bank Transfer	4629520377440110	ICICI Bank	03-10 Oct 16	AIRTEL - OKHLA (234)	DL/939796/22151	2016097133
23	48990	MANOJ KUMAR	RATAN SINGH	HB	23-Mar-16	6	Bank Transfer	4629520377441258	ICICI Bank	03-10 Oct 16	AIRTEL - OKHLA (234)	DL/939796/22162	2016097109
24	51442	ESMAIL DUNG DUNG	LIBIN DUNG DUNG	HB	08-Aug-16	24	Bank Transfer	4629520379804909	ICICI Bank	03-10 Oct 16	AIRTEL - OKHLA (234)	DL/939796/24106	2016278451
25	52008	ASHWANI KUMAR	RAM BAHADUR YADAV	PB	12-Sep-16	14	By Cheque	068171	ICICI Bank	03-10 Oct 16	AIRTEL - OKHLA (234)	DL/939796/24695	2016316231
26	51349	SURESH	HARI SINGH	HB	01-Aug-16	30	Bank Transfer	4629520379804388	ICICI Bank	03-10 Oct 16	AIRTEL - TILAK NAGAR	DL/939796/24088	2016278481
27	51347	BABITA	W/O SHAMSHER	HL	01-Aug-16	30	Bank Transfer	4629520379804362	ICICI Bank	03-10 Oct 16	AIRTEL - TILAK NAGAR	DL/939796/24089	2016278463
28	51348	SUMIT	RAJU LAL	PB	01-Aug-16	30	Bank Transfer	4629520379804370	ICICI Bank	03-10 Oct 16	AIRTEL - TILAK NAGAR	DL/939796/24105	2016278471
29	19423	KARAMVIR	SHIV SINGH	HB	01-Apr-12	30	Bank Transfer	4629520372141887	ICICI Bank	03-10 Oct 16	AIRTEL - VIKASPURI	DL/939796/3069	2014116675
30	19414	RAJESH KUMAR	JAI PRAKASH	HB	01-Apr-12	30	Bank Transfer	4629520372141861	ICICI Bank	03-10 Oct 16	AIRTEL - VIKASPURI	DL/939796/3070	2014116663
31	20342	OM PRAKASH	RAM SWAROOP	PB	01-Apr-12	30	Bank Transfer	4629520374259919	ICICI Bank	03-10 Oct 16	AIRTEL - VIKASPURI	DL/939796/3071	2014150352
32	20345	DASHRATH	DIL BAHADUR	HB	01-Apr-12	30	Bank Transfer	4629520372141895	ICICI Bank	03-10 Oct 16	AIRTEL - VIKASPURI	DL/939796/3072	2014150334
33	20346	SANJAY	MANOHAR	HB	01-Apr-12	30	Bank Transfer	4629520372141879	ICICI Bank	03-10 Oct 16	AIRTEL - VIKASPURI	DL/939796/3073	2014150309
34	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	30	Bank Transfer	4629520374259927	ICICI Bank	03-10 Oct 16	AIRTEL - VIKASPURI	DL/939796/7856	2014932601
35	20259	PANKAJ	BRUPAL	PB	01-Apr-12	30	Bank Transfer	4629520372141762	ICICI Bank	03-10 Oct 16	AIRTEL OKHLA - MEERA	DL/939796/3093	2014160514
36	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	30	Bank Transfer	4629520371668070	ICICI Bank	03-10 Oct 16	AIRTEL OKHLA - MEERA	DL/939796/9221	2015045565
37	36061	RAKESH KUMAR	BEER SINGH	HB	23-Apr-14	30	Bank Transfer	4629520377944285	ICICI Bank	03-10 Oct 16	AIRTEL OKHLA - MEERA	DL/939796/11475	2010062104
38	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	10-Jun-14	30	Bank Transfer	4629520378532253	ICICI Bank	03-10 Oct 16	AIRTEL OKHLA - MEERA	DL/939796/12016	2015364723

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39	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	30	Bank Transfer	4629520378532246	ICICI Bank	03-10 Oct 16	AIRTEL OKHLA - MEERA	DL/939796/12525	2015404066
40	52009	DINESH	B.S. SHARMA	PB	22-Sep-16	7	By Cheque	068170	ICICI Bank	03-10 Oct 16	AIRTEL OKHLA - MEERA	DL/939796/24696	2016316259
41	20290	SONU	HARI PRASAD UPADHYAY	PB	01-Apr-12	30	Bank Transfer	4629520372141754	ICICI Bank	03-10 Oct 16	AIRTEL- OKHLA (184)	DL/939796/3125	2013043680
42	20291	AJIT	SHIV DHARI PASWAN	HB	01-Apr-12	10	Bank Transfer	4629520373963024	ICICI Bank	03-10 Oct 16	AIRTEL- OKHLA (184)	DL/939796/3126	2013041307
43	30841	ARUN	BABU SINGH	HB	01-May-13	30	Bank Transfer	4629520375247368	ICICI Bank	03-10 Oct 16	AIRTEL- OKHLA (184)	DL/939796/7682	2014930572
44	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	25	Bank Transfer	4629520371668062	ICICI Bank	03-10 Oct 16	AIRTEL- OKHLA (184)	DL/939796/16213	2015659532
45	50960	KAPIL	AJAY	HB	04-Jul-16	26	Bank Transfer	4629520379116155	ICICI Bank	03-10 Oct 16	AIRTEL- OKHLA (184)	DL/939796/23984	2016245659
46	52014	GULSHAN	AJAY KUMAR	HB	01-Sep-16	17	By Cheque	068172	ICICI Bank	03-10 Oct 16	AIRTEL- OKHLA (184)	DL/939796/24698	2016316316
47	44475	RAVI	MANVIR	HB	25-Jun-15	30	Bank Transfer	4629520375245719	ICICI Bank	03-10 Oct 16	BENIHANA - NEHRU PLACE	DL/939796/18111	2015758364
48	44620	GURA ORAON	BUDHU ORAON	HB	01-Jul-15	30	Bank Transfer	4629520372898999	ICICI Bank	03-10 Oct 16	BENIHANA - NEHRU PLACE	DL/939796/18691	2015790312
49	49164	RAKESH KUMAR	RAM PRAKASH	TL	16-Mar-16	24	Bank Transfer	4629520377443551	ICICI Bank	03-10 Oct 16	BENIHANA - NEHRU PLACE	DL/939796/22402	2016097984
50	52095	UMESH KUMAR	POORAN SINGH	HB	01-Sep-16	30	By Cheque	068208	ICICI Bank	03-10 Oct 16	BENIHANA - NEHRU PLACE	DL/939796/24656	2016316348
51	52096	DILIP YADAV	JAGGU YADAV	HB	01-Sep-16	30	By Cheque	068209	ICICI Bank	03-10 Oct 16	BENIHANA - NEHRU PLACE	DL/939796/24657	2016316327
52	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIA	01-Aug-11	30	Bank Transfer	307802010873530	Union Bank	03-10 Oct 16	BHARTI - CMD RESIDENCE	DL/939796/32	N/A
53	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Aug-11	30	Bank Transfer	307802010872760	Union Bank	03-10 Oct 16	BHARTI - CMD RESIDENCE	DL/939796/39	N/A
54	21510	KALPATARU BARIK	PITABOSH	PL	01-Sep-11	30	Bank Transfer	307802010872871	Union Bank	03-10 Oct 16	BHARTI - CMD RESIDENCE	DL/939796/1000	2014246732
55	33449	RANO SETH	E.J. SETH	DVR	14-Oct-13	30	Bank Transfer	307802010874476	Union Bank	03-10 Oct 16	BHARTI - CMD RESIDENCE	DL/939796/9823	N/A
56	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Aug-16	30	Bank Transfer	307802010878334	Union Bank	03-10 Oct 16	BHARTI - CMD RESIDENCE	DL/939796/24448	N/A
57	34432	MAHENDER		DVR	01-Aug-15	30	Bank Transfer	307802010874702	Union Bank	03-10 Oct 16	BHARTI - CMD RESIDENCE	N/A	N/A
58	5658	VIJAY KUMAR		SITE EXECU	01-Aug-15	26	Bank Transfer	307802010868892	Union Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/1967	N/A
59	24921	SURAJ	BABU RAM	SUPERVISOR	07-Mar-12	26	Bank Transfer	4629520373962968	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/2635	2014441248
60	9037	BOMKESH	ASHISH	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629520375615705	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/3629	2013038578
61	37293	DHARMABIR	MAHABIR	HB	19-Jun-14	13	Bank Transfer	4629520376476016	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/12058	2015364391
62	45806	SAFIKUL MIA	PANJIR TETLA	HB	01-Sep-15	26	Bank Transfer	4629520374794410	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19570	2015879161
63	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	26	Bank Transfer	4629520374794501	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19571	2014258668
64	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	24	Bank Transfer	4629520374796753	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19576	2015876302
65	45779	UMESH KAMTI	KHUSHAR KAMTI	HB	06-Sep-15	21	Bank Transfer	4629520374793685	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19579	2013501788
66	45895	TARAK SEN	JOYDEB SEN	HB	06-Sep-15	25	Bank Transfer	4629520379112600	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19582	2015880739
67	45827	ARUN KUMAR	RAMVEER	HB	02-Sep-15	21	Bank Transfer	4629520374794683	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19583	2015875039
68	45798	CHANDRAPAL	RAMPRASAD	HB	07-Sep-15	22	Bank Transfer	4629520374794477	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19586	2015875378
69	45787	ABUEARSED SEKH	UMAR ALI SEKH	HB	01-Sep-15	17	Bank Transfer	4629520374794311	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19589	2015873464
70	45799	EJAJUL HAQUE	ALIYA MIAH	HB	06-Sep-15	26	Bank Transfer	4629520374794378	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19590	2015875663
71	45828	ASHADUL	ALUDDIN	HB	01-Sep-15	26	Bank Transfer	4629520374794626	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19598	2015875084
72	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Sep-15	23	Bank Transfer	4629520374796423	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19702	2015874068
73	45840	MAMIRUL JAMAN MIAH	MAFIDUR MIAH	HB	01-Sep-15	26	Bank Transfer	4629520374796365	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19709	2015877729
74	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-Sep-15	26	Bank Transfer	4629520374794618	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19712	1113491813
75	45791	JANNAT HOSSAIN	NURUL SEKH	HB	01-Sep-15	14	Bank Transfer	4629520374794345	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19717	2014400133
76	45892	NUR HOSSAIN	ABUL HOSSAIN	HB	01-Sep-15	23	Bank Transfer	4629520375133584	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19719	2015878318

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77	45846	SHAMIM HOSSAIN	AHAMMED ALI	HB	01-Sep-15	26	Bank Transfer	4629520374796381	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19726	2015880572
78	45772	RAJARAM	MEDILAL	HB	01-Sep-15	21	Bank Transfer	4629520374793610	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19727	2015879037
79	45896	VINOD KUMAR	CHHOTELAL	HB	07-Sep-15	24	Bank Transfer	4629520375130952	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19737	2015880811
80	45804	SALAM SHEKH	MAJIBAR SHEKH	HB	01-Sep-15	26	Bank Transfer	4629520374794493	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19741	2015879181
81	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	26	Bank Transfer	4629520375133543	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20440	1112931485
82	46924	MALI SAJAL	BADAL	HB	01-Nov-15	26	Bank Transfer	4629520375134087	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20441	2015938608
83	46833	ASHADUL SHEKH	BABUR LAI SHEKH	HB	15-Nov-15	17	Bank Transfer	4629520375133527	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20442	2015938455
84	46831	RAMESH KUMAR	SHANKAR LAL	SR.GARDNER	18-Nov-15	26	By Cheque	068194	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20443	2015938868
85	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	26	Bank Transfer	4629520375172814	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20444	2014362294
86	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	26	Bank Transfer	4629520375133550	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20448	2015938640
87	46981	GANESH	ANGU MUTTU	HB	28-Nov-15	21	Bank Transfer	4629520375134376	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20451	2015938511
88	46928	NITAI KARMAKAR	SHAHID KARMAKAR	HB	09-Nov-15	24	Bank Transfer	4629520375134129	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20453	2015938698
89	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	25	Bank Transfer	4629520375133568	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20455	2015938880
90	46925	RAJ KUMAR	VIRENDRA SINGH	HB	19-Nov-15	25	Bank Transfer	4629520375134095	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20456	2015938844
91	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	11	Bank Transfer	4629520375624889	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20858	6714036601
92	47517	RAM LAL	DUJAI	HB	18-Dec-15	25	Bank Transfer	4629520378136279	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20860	2015981991
93	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	26	Bank Transfer	4629520375624921	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20863	2015981700
94	47526	ROHIT KUMAR	KRISHAN KUMAR	HB	10-Dec-15	15	Bank Transfer	4629520375624962	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20866	2015982067
95	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	01-Dec-15	26	Bank Transfer	4629520375624947	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20872	2015982176
96	47508	EKRAMUL HOQUE	RAFIKUL HOQUE	HB	01-Dec-15	25	Bank Transfer	4629520375624897	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20873	2015981737
97	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	14	Bank Transfer	4629520378754956	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21364	2016026774
98	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	26	Bank Transfer	4629520375627536	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21365	2016026792
99	48037	KUSHMA DEVI	W/O RAM KUMAR	HB	01-Jan-16	18	Bank Transfer	4629520375627544	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21366	2016026857
100	48040	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	20-Jan-16	26	Bank Transfer	4629520375627577	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21369	2016027090
101	48041	KANAK CHANDRA ROY	SACHINDRA NATH ROY	HB	06-Jan-16	26	Bank Transfer	4629520375627585	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21370	6922740139
102	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	17	Bank Transfer	4629520375627619	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21373	2015870081
103	48215	INDRA PAL	BRAMHADIN KALAVATI	HB	03-Jan-16	26	Bank Transfer	4629520378172837	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21375	2016026808
104	48617	SARJU PRASAD	CHHOTELAL	GARDNER	02-Feb-16	20	Bank Transfer	4629520377439807	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21772	2016066098
105	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	08-Feb-16	26	Bank Transfer	4629520377439815	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21775	2016066130
106	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	22	Bank Transfer	4629520378172845	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22195	2016097159
107	48895	HARINARAYAN PRASAD	RAM NAGINA PRASAD	HB	02-Mar-16	19	Bank Transfer	4629520377439823	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22196	2016097153
108	49037	VIKRAM SINGH	BRIJPAL	HB	13-Mar-16	21	Bank Transfer	4629520378172860	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22199	2016097247
109	49460	SURJEET	DALCHANDRA	HB	10-Apr-16	17	Bank Transfer	4629520377444542	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22539	2016124587
110	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	7	Bank Transfer	4629520377444435	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22543	2016123872
111	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	01-Apr-16	26	Bank Transfer	4629520377444427	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22545	2016123768
112	49458	SAHIL	ROHTASH CHAUHAN	HB	07-Apr-16	19	Bank Transfer	4629520377444526	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22549	2016124368
113	49492	MD. AJIBAR SHEKH	HAMID SHEKH	HB	26-Apr-16	21	Bank Transfer	4629520378171391	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22554	2016124231
114	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	25	Bank Transfer	4629520377444450	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22555	2016124212

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115	49453	PRADEEP KUMAR	GIRIRAJ	HB	22-Apr-16	26	Bank Transfer	4629520377444476	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/22558	2016124331
116	49493	PAPPU KUMAR	RAMISHWAR PASWAN	HB	29-Apr-16	24	Bank Transfer	4629520378171417	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/22560	2016124322
117	49963	EKARAMUL HAQUE	NACHHIMUDDIN MIYA	HB	01-May-16	23	Bank Transfer	4629520378173686	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/22964	2016169518
118	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	12-May-16	21	Bank Transfer	4629520378173710	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/22965	2016164259
119	50166	GARIMA GULATI	H C GULATI	FDE	16-May-16	18	Bank Transfer	307802010877735	Union Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/22966	N/A
120	49917	JAI PARKASH	RAM KUMAR	HB	06-May-16	26	Bank Transfer	4629520378173702	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/22967	2016164222
121	50164	RAJU	HARI SHANKAR	PB	11-May-16	26	Bank Transfer	4629520379112618	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/22969	2016164271
122	50394	SAHIDUL HOSSAIN	ALI HOSSAIN	HB	06-Jun-16	23	Bank Transfer	4629520379112584	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/23373	2016200130
123	50395	MAIDUL SEKH	NUR HOSSAIN SEKH	HB	18-Jun-16	3	Bank Transfer	4629520379112568	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/23374	2016200000
124	50396	SIDDESHWAR VISHAL	NISHIKANTA VISHAL	HB	16-Jun-16	26	Bank Transfer	4629520379112592	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/23375	2016200193
125	50397	DHANANJAY KANDAR	KALACHAD KANDAR	HB	16-Jun-16	25	Bank Transfer	4629520379112550	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/23376	2016199856
126	50434	BULAU ADAK	KSHUDI ADAK	HB	02-Jun-16	26	Bank Transfer	4629520379112543	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/23378	2016199796
127	50629	DIVID EKKA	ROBAT EKKA	HB	01-Jun-16	7	Bank Transfer	4629520379114440	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/23380	2016199867
128	50630	DURGESH	RAM PRAGAT	HB	02-Jun-16	26	Bank Transfer	4629520379114457	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/23381	2016199964
129	51055	SAHINUR MIYA	ALI MUDDIN MIYA	HB	26-Jul-16	16	Bank Transfer	4629520379805047	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24036	2016245797
130	50989	BIJULI	NIRMAL TANTI	HL	01-Jul-16	24	Bank Transfer	4629520379116619	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24037	2016245685
131	50990	SACHIN KUMAR	KALI CHARAN	HB	01-Jul-16	16	Bank Transfer	4629520379116627	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24038	2016245783
132	51056	MASTAKIN MIYA	AKBAR ALI	HB	04-Jul-16	24	Bank Transfer	4629520379117161	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24040	2016245737
133	51053	KRIPAL	PURAN SINGH	HB	07-Jul-16	26	Bank Transfer	4629520379117153	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24041	2016245712
134	50872	DEBESH DAS	BIRENDRA NATH DAS	HB	08-Jul-16	24	Bank Transfer	4629520379114432	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24043	2016245695
135	51054	ZAHA GIR HUSHAN	SABIR HUSAN	HB	27-Jul-16	15	Bank Transfer	4629520379117179	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24044	2016245827
136	51044	AVANTIKA JAISWAL	KISHAN JAISWAL	FDE	18-Jul-16	26	Bank Transfer	4629520379117021	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24045	N/A
137	51357	MOJAHAT MIYA	RAHIMUDDIN MIYA	HB	09-Aug-16	22	By Cheque	068238	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24127	2016278788
138	51356	MAHESH KUMAR	SHIV CHARAN	HB	04-Aug-16	23	Bank Transfer	4629520379804511	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24128	2016278777
139	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	04-Aug-16	26	Bank Transfer	4629520379804503	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24129	2016278762
140	51352	BUDDH SINGH	RAMAPRAKASH	HB	01-Aug-16	17	Bank Transfer	4629520379804479	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24130	2016278709
141	51360	RAFIKUL ISLAM	KABUL HOSSAIN	HB	07-Aug-16	26	Bank Transfer	4629520379804552	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24131	2016278828
142	51500	ASFAQUE PERWEEZ	ABDUL ROUF	HB	01-Aug-16	23	Bank Transfer	4629520379802762	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24132	2016278698
143	51353	DEV SINGH	BANSI	HB	01-Aug-16	18	Bank Transfer	4629520379804487	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24133	2016278731
144	51354	HASAN ALI	MOHAMMAD HANIF	HB	05-Aug-16	21	Bank Transfer	4629520379804495	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24134	2016278744
145	51363	UTPAL KAYAL	BIMAL KAYAL	HB	12-Aug-16	16	Bank Transfer	4629520379804586	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24138	2016278885
146	51362	SUDIP LAHARA	RENTU LAHARA	HB	04-Aug-16	4	Bank Transfer	4629520379804578	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24139	2016278859
147	51361	SHAHNOOR	MURSHED MIYA	HB	02-Aug-16	26	Bank Transfer	4629520379804560	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24140	2016278842
148	51359	PUSHPENDRA KUMAR	ARJUN SINGH	HB	09-Aug-16	13	Bank Transfer	4629520379804545	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24142	2016278815
149	51482	AMOD	RAMAUTAR	HB	02-Aug-16	2	By Cheque	068190	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24143	2016278672
150	51351	ARSHAD ALI	ABDUL HAMID	HB	08-Aug-16	21	Bank Transfer	4629520379804461	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24144	2016278683
151	51926	AJIT KUMAR	RANVEER	HB	14-Sep-16	15	Bank Transfer	4629520379803695	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24760	2016316407
152	51927	DEB KUMAR MONDAL	RAMESH MONDAL	HB	04-Sep-16	21	Bank Transfer	4629520379803703	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLD MARK-1)	DL/939796/24761	2016316464

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153	51928	SARVADIN	RAM BAKSH	HB	22-Sep-16	8	Bank Transfer	4629520379803711	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24762	2016316557
154	51929	SUNIRMAL MONDAL	KHOKAN MONDAL	HB	01-Sep-16	25	Bank Transfer	4629520379803729	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24763	2016316713
155	51930	OSMAN	SAMSUL MIYAN	HB	01-Sep-16	19	Bank Transfer	4629520379803737	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24764	2016316524
156	51931	TAHSIM FATMA	PARVEJ AHMAD	HB	02-Sep-16	9	Bank Transfer	4629520379803745	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24765	2016316723
157	51998	HEMA	W/O NAVEEN	HL	20-Sep-16	10	By Cheque	068193	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24766	2016316500
158	51999	LITAN SEKH	ASADUL SEKH	HB	01-Sep-16	6	By Cheque	068191	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24767	2016316510
159	52000	BABLU	SAMSHER SINGH	HB	01-Sep-16	4	By Cheque	068192	ICICI Bank	03-10 Oct 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24768	2016316422
160	45767	ARVIND GOSWAMI	RAM PRAGAT GOSWAMI	PB	01-Sep-15	26	Bank Transfer	4629520374793560	ICICI Bank	03-10 Oct 16	BHARTI CARE-FOOD COURT	DL/939796/19588	2015875065
161	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	HB	01-Sep-15	26	Bank Transfer	4629520374793586	ICICI Bank	03-10 Oct 16	BHARTI CARE-FOOD COURT	DL/939796/19736	2015875590
162	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Sep-15	24	Bank Transfer	4629520374793628	ICICI Bank	03-10 Oct 16	BHARTI CARE-FOOD COURT	DL/939796/19738	2015880682
163	45815	NOOR HUSSAIN	BACHCHU SEKH	HB	01-Oct-15	4	Bank Transfer	4629520374794642	ICICI Bank	03-10 Oct 16	BHARTI CARE-FOOD COURT	DL/939796/20089	2015917800
164	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-Jan-16	22	Bank Transfer	4629520375623451	ICICI Bank	03-10 Oct 16	BHARTI CARE-FOOD COURT	DL/939796/21059	2015982046
165	47416	SHAFIKUL	NIRUL SHEKH	HB	01-Jan-16	15	Bank Transfer	4629520375623485	ICICI Bank	03-10 Oct 16	BHARTI CARE-FOOD COURT	DL/939796/21060	2015983609
166	47414	NOOR MALIK MIA	RAHIMUDDIN MIA	HB	01-Jan-16	22	Bank Transfer	4629520375623469	ICICI Bank	03-10 Oct 16	BHARTI CARE-FOOD COURT	DL/939796/21065	2015983589
167	49471	RAMESH MAHTO	GANESH MAHTO	HB	01-Apr-16	24	Bank Transfer	4629520379116189	ICICI Bank	03-10 Oct 16	BHARTI CARE-FOOD COURT	DL/939796/22561	2016124358
168	51045	TANUJ GUPTA	SITA RAM GUPTA	EXECUTIVE	01-Jul-16	26	Bank Transfer	4629520379117039	ICICI Bank	03-10 Oct 16	BHARTI CARE-FOOD COURT	DL/939796/24050	N/A
169	51626	AMINUR	NASIRUDIN	HB	05-Aug-16	20	Bank Transfer	4629520379802770	ICICI Bank	03-10 Oct 16	BHARTI CARE-FOOD COURT	DL/939796/24136	2016278962
170	51364	METHO HEMBROM	ELIASH HEMBROM	HB	05-Aug-16	25	Bank Transfer	4629520379804594	ICICI Bank	03-10 Oct 16	BHARTI CARE-FOOD COURT	DL/939796/24137	2016278945
171	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	12	Bank Transfer	4629520379802788	ICICI Bank	03-10 Oct 16	BHARTI CARE-FOOD COURT	DL/939796/24141	2016278968
172	12016	BUDH RAM SINGH	RANJIT SINGH	COOK	01-Aug-11	30	Bank Transfer	307802010870427	Union Bank	03-10 Oct 16	BHARTI STARLING	DL/939796/150	N/A
173	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Aug-11	30	Bank Transfer	307802010870424	Union Bank	03-10 Oct 16	BHARTI STARLING	DL/939796/151	2013314043
174	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Aug-11	30	Bank Transfer	307802010870425	Union Bank	03-10 Oct 16	BHARTI STARLING	DL/939796/152	2013315427
175	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Aug-11	30	Bank Transfer	307802010870430	Union Bank	03-10 Oct 16	BHARTI STARLING	DL/939796/153	2013315350
176	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Aug-11	30	Bank Transfer	307802010870428	Union Bank	03-10 Oct 16	BHARTI STARLING	DL/939796/154	2013315357
177	12021	ANIL TANWAR	LAKHI CHAND	OB	01-Aug-11	30	Bank Transfer	307802010870429	Union Bank	03-10 Oct 16	BHARTI STARLING	DL/939796/155	2013313984
178	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Aug-11	30	Bank Transfer	307802010872066	Union Bank	03-10 Oct 16	BHARTI STARLING	DL/939796/192	2013747783
179	12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Aug-11	30	Bank Transfer	307802010870422	Union Bank	03-10 Oct 16	BHARTI STARLING	DL/939796/352	2013314118
180	27245	SUNIL DHOUNDIYAL	DAYA RAM DHOUNDIYAL	DVR	25-Jun-12	30	Bank Transfer	307802010873798	Union Bank	03-10 Oct 16	BHARTI STARLING	DL/939796/5033	2014596990
181	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	01-Feb-14	30	Bank Transfer	307802010874703	Union Bank	03-10 Oct 16	BHARTI STARLING	DL/939796/10776	N/A
182	35326	ISHA KAPOOR	VIJAY KAPOOR	EXECUTIVE	12-Feb-14	21	Bank Transfer	307802010874649	Union Bank	03-10 Oct 16	BHARTI STARLING	DL/939796/10842	N/A
183	35370	LALAN	TAPESHWAR SINGH	DVR	17-Feb-14	30	Bank Transfer	307802010874697	Union Bank	03-10 Oct 16	BHARTI STARLING	DL/939796/10880	2015239454
184	4519	DHAN KUMAR	DHANESHWAR	SUPERVISOR	01-Aug-11	30	Bank Transfer	307802010870533	Union Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/128	2012723471
185	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	30	Bank Transfer	307802010870520	Union Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/131	2012723474
186	4957	SAMIR PAL		RPG	01-Aug-11	30	Bank Transfer	307802010870554	Union Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/133	2012697608
187	5655	VIPIN KUMAR	DINESH SINGH	RPG	01-Aug-11	30	Bank Transfer	307802010870426	Union Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/134	2012833038
188	6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	30	Bank Transfer	307802010870512	Union Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/136	2012953672
189	10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	27	Bank Transfer	307802010870545	Union Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/145	2013565341
190	10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	30	Bank Transfer	4629520373963016	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/158	2013427497

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191	4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	30	Bank Transfer	307802010870515	Union Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/349	2012737368
192	10812	INDER KUMAR	BRAHMDIN YADAV	HB	01-Aug-11	30	Bank Transfer	4629520374453165	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/353	2013391269
193	14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	29	Bank Transfer	307802010874114	Union Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/357	2013618405
194	6101	ANWAR	ALA UDDIN	HB	01-Aug-11	29	Bank Transfer	307802010870509	Union Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/419	2012793273
195	14503	JAINAL	KULIL MINYA	HB	01-Aug-11	27	Bank Transfer	4629520376677985	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/422	2013618295
196	10088	SAFIUDDIN	SIKANDER ALI	HB	01-Aug-11	3	Bank Transfer	4629520377944327	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/443	2013523753
197	12245	BERA BHAGYADHAR	SUBAL	HB	01-Aug-11	30	Bank Transfer	307802010874124	Union Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/457	2013565396
198	22717	RAHUL	BANKE LAL	HB	15-Nov-11	30	Bank Transfer	307802010874125	Union Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/1425	2013227937
199	25295	JAHID	MAJULAM MAIAH	HB	01-Apr-12	28	Bank Transfer	4629520373963008	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/3024	2014476587
200	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	16-Apr-12	29	Bank Transfer	307802010874098	Union Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/3025	2014476597
201	18837	RANJIT KUMAR	DIWAN BISWAS	HB	01-Aug-11	30	Bank Transfer	4629520375597333	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/3519	6913002648
202	25709	ARIA	HACHING	SW	23-May-12	30	By Cheque	068231	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/3888	2014496198
203	26265	RAM SINGH NEWAME	HAICHING NEWAME	PB	24-Jun-12	30	Bank Transfer	4629520373962976	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/4278	2014540807
204	27279	RANJEET KOTWAR	JOSHEH KOTWAR	HB	05-Aug-12	28	Bank Transfer	4629520371667155	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/5095	2011606290
205	29684	RAKESH KUMAR	MAHENDER SINGH	POLISHER	27-Feb-13	30	Bank Transfer	307802010874115	Union Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/7003	2014823822
206	34709	MAIDUL	NACHHAR ALI SEKH	HB	24-Dec-13	28	Bank Transfer	4629520375597325	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/10449	2015179767
207	35322	PAUCHILLAKBE NRIAME	NARISAU LANG NRIAME	HB	02-Feb-14	25	Bank Transfer	4629520380340596	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/10782	2015233730
208	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	30	Bank Transfer	4629520371667148	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/16202	6713140862
209	43269	VISHAL	SUNIL KUMAR	PB	27-May-15	30	Bank Transfer	4629520371671090	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/18017	2015720799
210	44032	KUNDAN SINGH	DIWAN SINGH	SW	01-Jun-15	12	Bank Transfer	4629520371671074	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/18030	2015764256
211	44033	RITU	W/O DEEPAK	HL	04-Jun-15	22	Bank Transfer	4629520371671082	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/18031	1112995940
212	45166	VINOD	SOHAN LAL	SITE EXECUTIVE	26-Aug-15	30	Bank Transfer	307802010876735	Union Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/18998	N/A
213	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	29	Bank Transfer	4629520375625019	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/20875	2015982210
214	48031	BABLU KUMAR	RAM GOPAL	HB	02-Jan-16	2	Bank Transfer	4629520375627627	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/21621	2016027220
215	48525	MANCHER ALI MIYA	MAJIR MIYA	HB	18-Feb-16	28	Bank Transfer	4629520376681987	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/22079	2016066168
216	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	30	Bank Transfer	4629520378174742	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/22577	6914667362
217	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	30	Bank Transfer	4629520379116221	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/23944	2016245842
218	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	26-Jul-16	28	Bank Transfer	4629520379116239	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/23945	2014762695
219	51366	SAMIR DUNG DUNG	SEBESTAIN DUNG DUNG	HB	18-Aug-16	30	By Cheque	068173	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/24059	2016279000
220	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	30	Bank Transfer	4629520379804602	ICICI Bank	03-10 Oct 16	BHARTI VASANT KUNJ	DL/939796/24060	2016278987
221	48841	SONAM	VINOD KUMAR	HL	16-Feb-16	28	Bank Transfer	4629520377278478	ICICI Bank	03-10 Oct 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/21992	2016066483
222	48844	RAJESH KUMAR	SIYARAM	HB	20-Feb-16	30	Bank Transfer	4629520377441118	ICICI Bank	03-10 Oct 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/21993	1114623580
223	48837	RAVI	SANTOSH	HB	17-Feb-16	14	Bank Transfer	4629520377278460	ICICI Bank	03-10 Oct 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/21995	2016066463
224	48839	DHEERAJ	SHIV NATH TIWARI	SUPERVISOR	15-Feb-16	30	Bank Transfer	4629520377278445	ICICI Bank	03-10 Oct 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/22006	1114623653
225	50295	VIJAY	RAM PARSAD	HB	21-May-16	28	Bank Transfer	4629520378174791	ICICI Bank	03-10 Oct 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/22985	2016164465
226	50393	MANISH	KUSHLA NAND	HB	08-Jun-16	30	Bank Transfer	4629520378174767	ICICI Bank	03-10 Oct 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/23628	2016201757
227	51690	SHASHI	RAVI	HL	22-Aug-16	21	By Cheque	068207	ICICI Bank	03-10 Oct 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/24163	2016279081
228	51718	DHARAMPAL	BRIJ LAL	HB	01-Aug-16	29	By Cheque	068205	ICICI Bank	03-10 Oct 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/24164	2016279018

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229	52070	BHIM SAIN	BHOOP SINGH	HB	01-Sep-16	29	By Cheque	068206	ICICI Bank	03-10 Oct 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/24642	2016316740
230	52071	POOJA	SATENDER KUMAR	HB	28-Sep-16	3	By Cheque	068204	ICICI Bank	03-10 Oct 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/24643	2016316768
231	16445	GHANSHYAM	RATAN LAL	PB	01-Aug-11	30	Bank Transfer	4629520378532501	ICICI Bank	03-10 Oct 16	BRITISH AIRWAYS (CARGO)	DL/939796/217	2013799919
232	32906	RISHI KAPUR	DINESH CHOUDHARY	PB	06-Aug-13	30	Bank Transfer	4629520380065524	ICICI Bank	03-10 Oct 16	BRITISH AIRWAYS (CARGO)	DL/939796/9183	2015047853
233	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	HB	05-May-15	30	Bank Transfer	4629520371671108	ICICI Bank	03-10 Oct 16	BRITISH AIRWAYS (CARGO)	DL/939796/17473	2015716457
234	42349	RAM KISHAN	RIKHI YADAV	HB	01-Apr-15	30	Bank Transfer	4629520371667510	ICICI Bank	03-10 Oct 16	BRITISH TELECOM PVT. LTD.	DL/939796/17172	2012219463
235	42348	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-15	30	Bank Transfer	4629520371667544	ICICI Bank	03-10 Oct 16	BRITISH TELECOM PVT. LTD.	DL/939796/17173	2013644621
236	42347	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-15	30	Bank Transfer	4629520371667551	ICICI Bank	03-10 Oct 16	BRITISH TELECOM PVT. LTD.	DL/939796/17175	2014074853
237	45301	SANJAY	RAM NIWAS	HB	01-Aug-15	30	Bank Transfer	4629520374792752	ICICI Bank	03-10 Oct 16	BRITISH TELECOM PVT. LTD.	DL/939796/19394	2015833503
238	48030	AJAY KUMAR	RAM NIWAS	HB	14-Jan-16	30	Bank Transfer	4629520375627684	ICICI Bank	03-10 Oct 16	BRITISH TELECOM PVT. LTD.	DL/939796/21429	2016027227
239	24088	KISHORI DEVI	ALBERT SOREN	HL	10-Jan-12	31	Bank Transfer	4629520378231054	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/2173	2014382827
240	28549	RAJ KUMAR	SOHAN LAL	HB	19-Nov-12	30	Bank Transfer	4629520377944376	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/6184	2014762611
241	28817	AJAY KUMAR	PUTTU LAL	HB	03-Dec-12	31	Bank Transfer	4629520377944335	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/6262	2014762619
242	28818	ASHOK KUMAR	SATISH CHAND	HB	03-Dec-12	31	Bank Transfer	4629520377944350	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/6263	2014762631
243	28842	AJAY	BHIKHI	HB	08-Dec-12	31	Bank Transfer	4629520377944343	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/6483	2014305132
244	29693	VIJAY PAL	RAJ KUMAR	HB	11-Feb-13	31	Bank Transfer	4629520377944392	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/6894	1013647250
245	31250	MUKESH	PHOOL CHAND	HB	13-Jun-13	31	Bank Transfer	4629520377944368	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/8222	2014964283
246	35639	SANJEEV KUMAR	SHARWAN LAL	HB	01-Mar-14	28	Bank Transfer	4629520375638426	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/10948	2015267026
247	36483	RAJESH KUMAR	RAM BACHAN	HB	01-May-14	22	Bank Transfer	4629520369433834	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/11689	2015339763
248	40533	MD. TAUFIR	MOHD SAEED	HB	04-Dec-14	18	Bank Transfer	4629520369433826	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/15208	2015566218
249	41848	RAJEEV	SUMAR SINGH	HB	11-Mar-15	28	Bank Transfer	4629520371667577	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/16481	2015659755
250	48330	NANAK CHAND	PRAKASH CHAND	HB	08-Jan-16	31	Bank Transfer	4629520377441225	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/21431	2016027241
251	49961	NEERAJ	OM PRAKASH	HB	25-Apr-16	26	Bank Transfer	4629520378173058	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/23043	2016164486
252	50495	KAVITA	W/O RAM CHAUDHARY	HL	01-Jun-16	31	Bank Transfer	4629520379114770	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/23399	2016201796
253	50758	ROHIT KUMAR	ANIL MANDAL	HB	05-Jun-16	8	Bank Transfer	4629520379115959	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/23513	2016206181
254	50945	MANISH KUMAR	VILASH	HB	01-Jul-16	31	Bank Transfer	4629520379116270	ICICI Bank	03-10 Oct 16	CINE MAX	DL/939796/23765	2016245884
255	417	JUGNU	PHULWARI	DC	01-Aug-15	26	Bank Transfer	4629520377944467	ICICI Bank	03-10 Oct 16	DLF EMP. (DRAIN CLEANING)	DL/939796/4198	2012639149
256	41751	RAJU GUPTA	RADHA SHYAM	DC	08-Mar-15	22	Bank Transfer	4629520371667163	ICICI Bank	03-10 Oct 16	DLF EMP. (DRAIN CLEANING)	DL/939796/16238	2015659767
257	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629520369431846	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/3542	2012459942
258	4063	KAPIL	OM PRAKASH	PB	01-Aug-15	26	Bank Transfer	4629520377944475	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/3543	2012639151
259	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	01-Aug-15	26	Bank Transfer	4629520369431861	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/3545	2012723463
260	290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	01-Aug-15	26	Bank Transfer	307802010874797	Union Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/3546	N/A
261	10995	MANOJ	ANIL	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629520369432521	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/3559	2013391552
262	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	26	Bank Transfer	4629520377944558	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/3608	2014462765
263	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	01-Apr-12	24	Bank Transfer	4629520378532543	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/4203	2012405946
264	27665	SUNIL	FULBARI	HB	27-Sep-12	26	Bank Transfer	4629520377944566	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/5469	2014662858
265	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	07-Sep-12	21	Bank Transfer	4629520377944533	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/5487	2014662244
266	28102	RAHUL	OM PRAKASH	HB	15-Oct-12	26	Bank Transfer	4629520377944509	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/5762	2014690808

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Month :- Sep-16

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267	28850	JETPAL	MAHIPAL	HB	24-Dec-12	24	Bank Transfer	4629520378532535	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/6486	2014791628
268	30617	ARJUN SINGH	RAM SINGH	HB	15-Apr-13	26	Bank Transfer	4629520377944426	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/7481	2014888244
269	33196	LAVELY CHAKRABORTY	SUBHANKAR CHAKRABORTY	TL	14-Sep-13	26	Bank Transfer	4629520377944483	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/9520	2015082975
270	33536	RAM KALI	GHESITA	HL	26-Oct-13	20	Bank Transfer	4629520377944517	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/9895	2015095653
271	34237	BHARAT MANDAL	SARBESHWAR MANDAL	HB	05-Nov-13	17	Bank Transfer	4629520377944434	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/9990	2015143965
272	36023	RUPESH KUMAR	JANARDAN ROY	HB	01-Apr-14	26	Bank Transfer	4629520373385848	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/11254	2015296955
273	36219	AVI MALLA	KAMAL MALLA	SUPERVISOR	03-Apr-14	26	Bank Transfer	4629520369432844	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/11308	2015297909
274	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	11-Aug-14	14	Bank Transfer	4629520380065615	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/12895	2015438237
275	39683	SHYAMAL BARMAN	MANBIHARI	HB	01-Oct-14	26	Bank Transfer	4629520380617126	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/14189	2015494157
276	39684	ANIMESH PRAMANIK	ASHOK PRAMANIK	HB	05-Oct-14	6	Bank Transfer	4629520380065607	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/14204	2015494173
277	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	26	Bank Transfer	4629520378007645	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/14205	2013685957
278	40884	KAMLESH	BABU LAL	HB	01-Jan-15	22	Bank Transfer	4629520369432562	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/15466	2015592744
279	41056	PIYUSH	JOSEPH	HB	16-Jan-15	21	Bank Transfer	4629520369434352	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/15467	2015592752
280	41343	PRADEEP GIRI	CHANDRA SHEKHAR GIRI	HB	01-Aug-15	18	Bank Transfer	4629520369434345	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/15890	2015621463
281	41341	PALLAB DAS	SAYAMBAR DAS	HB	01-Aug-15	14	Bank Transfer	4629520369434329	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/15895	2015621439
282	42785	LOV KUMAR	ARIJUN ROY	HB	06-Apr-15	24	Bank Transfer	4629520371398140	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/16806	2015694835
283	44562	SANJAY DUTIACHANDA	BUDHURAM DUTIACHANDA	HB	09-Jul-15	23	Bank Transfer	4629520371398165	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/18530	2015788195
284	45162	SUMAN DEVI	W/O SHIVASVARUP	HL	01-Aug-15	26	Bank Transfer	4629520372899450	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/19015	2015833745
285	45868	SACHIN	GULSHAN	HB	01-Sep-15	26	Bank Transfer	4629520376792214	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/19623	2015881112
286	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	22	Bank Transfer	4629520374794733	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/19625	2015881126
287	46422	BUDDHADEB JANA	DEBNARAYAN JANA	HB	04-Oct-15	26	Bank Transfer	4629520374797637	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/20333	2015918052
288	46917	GAYATRI	W/O SANJAY	HL	22-Nov-15	26	Bank Transfer	4629520379376569	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/20760	2015938921
289	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	26	Bank Transfer	4629520375134798	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/20761	2015239603
290	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	05-Nov-15	26	Bank Transfer	4629520375132966	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/20763	2015938928
291	47383	PALLAB KAMAL MONDAL	ASHOK PALLI	HB	13-Dec-15	22	Bank Transfer	4629520375623220	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/20985	2015983166
292	47384	FULAMAN RAI	MURALIDHAR RAI	HB	01-Dec-15	20	Bank Transfer	4629520375623238	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/20987	2015982650
293	47547	SANDEEP KUMAR	PRASHURAM GUPTA	HB	03-Dec-15	24	Bank Transfer	4629520376792222	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/20989	2015983189
294	48019	SONELAL	DULARE	HB	09-Jan-16	16	Bank Transfer	4629520377606975	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/21638	2016027347
295	48606	ANURADHA BHAGAT	HARIHAR RAM	HL	25-Feb-16	25	Bank Transfer	4629520378173090	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/22089	2016066558
296	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	26	Bank Transfer	4629520376682035	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/22090	2016066570
297	48521	ANIMA PADYA	W/O BISHWAJIT DAS	HL	15-Feb-16	26	By Cheque	068239	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/22091	2016066527
298	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	26	Bank Transfer	4629520379799745	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/22093	2016067346
299	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	24	Bank Transfer	4629520377443726	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/22465	2015297201
300	49402	HEMEN BARMAN	BIREN BARMAN	HB	04-Apr-16	14	Bank Transfer	4629520377443742	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/22467	2016124818
301	49527	VEERU	PREM CHARAN	HB	07-Apr-16	26	Bank Transfer	4629520378171722	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/22471	2016125293
302	50025	RADHA SWAMI	W/O PRAKASH SAMAI	HL	01-May-16	26	Bank Transfer	4629520379114879	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/22896	2016164558
303	50380	BAPAN SASMAL	SWAPAN KUMAR	HB	02-Jun-16	26	Bank Transfer	4629520378175319	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/23306	2014761223
304	50610	RAJESH KUMAR	PARMESHWAR YADAV	POLISHER	07-Jun-16	24	Bank Transfer	4629520378532550	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/23307	2012498199

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305	50879	GOPAL HALDAR	DULAL HALDAR	HB	05-Jul-16	21	Bank Transfer	4629520379114838	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/23962	2016245896
306	50881	RUVEEN	RAM LAKHAN	HB	02-Jul-16	21	Bank Transfer	4629520379114853	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/23963	2016245932
307	51078	SHUBHANKAR CHAKRABORTY	SUSEN CHAKRABORTY	STORE KEE	01-Jul-16	24	Bank Transfer	4629520379800832	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/23964	2015215323
308	50882	SUKHENDU DOLUI	GURUPADA DOLUI	HB	02-Jul-16	21	Bank Transfer	4629520379114861	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/23965	2016246098
309	50880	PANKAJ BARMAN	SHYAMAL BARMAN	HB	03-Jul-16	18	Bank Transfer	4629520379114846	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/23966	2016245910
310	51052	SADANAND KUMAR	SURESH RAI	HB	17-Jul-16	15	Bank Transfer	4629520379804792	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/23968	2016245939
311	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	17	Bank Transfer	4629520379802267	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/24072	2016279105
312	51380	TIRTHANKAR CHAKRABARTY	SHANKAR CHAKRABARTY	HB	01-Aug-16	24	Bank Transfer	4629520379804784	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/24073	2016279170
313	51377	DEEPA	DAN SINGH	SUPERVISOR	10-Aug-16	26	Bank Transfer	4629520379804768	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/24074	2016279123
314	51378	MANISHANKAR NAYAK	DIPANKAR NAYAK	HB	01-Aug-16	26	Bank Transfer	4629520379804776	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/24076	2016279134
315	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	14	Bank Transfer	4629520379799760	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/24731	2016316849
316	51940	DEBENDRA NATH SANTRA	NILMANI SANTRA	HB	18-Sep-16	12	Bank Transfer	4629520379799778	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/24732	2016316816
317	51941	AJAY SINGH	RABINDRA SINGH	HB	13-Sep-16	17	Bank Transfer	4629520379799786	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/24733	2016316778
318	51942	ANIMA EKKA	W/O LALIT EKKA	HL	03-Sep-16	24	Bank Transfer	4629520379799794	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/24734	2016316807
319	51943	SHIV KUMAR	MATA DIN	HB	19-Sep-16	11	Bank Transfer	4629520379799802	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/24735	2016316861
320	51944	NEHA	RAM NATH	HL	06-Sep-16	26	Bank Transfer	4629520380665620	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/24736	2016316840
321	52021	AKASH CHOUHAN	INDRA PAL	HB	26-Sep-16	5	By Cheque	068232	ICICI Bank	03-10 Oct 16	DLF EMPORIO	DL/939796/24737	2016316793
322	39821	SOIBAM HEMBA SINGH	S JOY SINGH	B BOY	01-Nov-14	26	Bank Transfer	4629520369431721	ICICI Bank	03-10 Oct 16	DLF EMPORIO BELL BOY	DL/939796/14576	2015539882
323	44565	MATHEW TOPPO	PITRUS TOPPO	B BOY	19-Jul-15	26	Bank Transfer	4629520371398199	ICICI Bank	03-10 Oct 16	DLF EMPORIO BELL BOY	DL/939796/18529	2015788300
324	46104	PAUHEILIANG RIAME	DEPUTLAKBE RIAME	B BOY	08-Sep-15	25	Bank Transfer	4629520374797686	ICICI Bank	03-10 Oct 16	DLF EMPORIO BELL BOY	DL/939796/19626	2015881175
325	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	26	Bank Transfer	4629520380615161	ICICI Bank	03-10 Oct 16	DLF EMPORIO FACADE	DL/939796/16243	2015660066
326	44614	SONU CHAND	RAM SORUP CHAND	FC	01-Jul-15	26	By Cheque	068248	ICICI Bank	03-10 Oct 16	DLF EMPORIO FACADE	DL/939796/18534	2015792964
327	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Jul-15	26	Bank Transfer	4629520371398173	ICICI Bank	03-10 Oct 16	DLF EMPORIO FACADE	DL/939796/18535	2015788253
328	46425	KEYISE BAMBE NRIAME	TAREINIMBE NRIAME	LIFT	09-Oct-15	24	Bank Transfer	4629520374797660	ICICI Bank	03-10 Oct 16	DLF EMPORIO LIFT ATTENDANTS	DL/939796/20337	2015918514
329	46916	NJUMLANG NEUME	HAIDITLUNGBE NEUME	LIFT	01-Nov-15	25	Bank Transfer	4629520375133725	ICICI Bank	03-10 Oct 16	DLF EMPORIO LIFT ATTENDANTS	DL/939796/20766	2015938972
330	49029	PUMGAKPE NRIAME	REHIHINGBE NRIAME	LIFT	28-Mar-16	26	Bank Transfer	4629520377442348	ICICI Bank	03-10 Oct 16	DLF EMPORIO LIFT ATTENDANTS	DL/939796/22132	2016097308
331	48956	KUNIMBE NEWME	NAMTUMBUING NEWME	LIFT	08-Mar-16	19	Bank Transfer	4629520377440839	ICICI Bank	03-10 Oct 16	DLF EMPORIO LIFT ATTENDANTS	DL/939796/22133	2016097294
332	51466	BITTU KUMAR RAY	JANARDAN RAY	LIFT	01-Aug-16	24	Bank Transfer	4629520379805120	ICICI Bank	03-10 Oct 16	DLF EMPORIO LIFT ATTENDANTS	DL/939796/24075	2016279190
333	16398	ISWAR	PUNDLIK	HB	01-Aug-11	30	Bank Transfer	307802010874317	Union Bank	03-10 Oct 16	DLF JASOLA	DL/939796/210	2012940046
334	16399	SAPAN KUMAR MISHRA	GOVIND	HB	01-Aug-11	30	Bank Transfer	307802010874320	Union Bank	03-10 Oct 16	DLF JASOLA	DL/939796/211	2013475782
335	16419	SUSHEEL	PRABHATI	HB	01-Aug-11	30	Bank Transfer	307802010874288	Union Bank	03-10 Oct 16	DLF JASOLA	DL/939796/214	2013798429
336	16834	RAJ PAL	OM PRAKASH	HB	01-Aug-11	30	Bank Transfer	307802010874321	Union Bank	03-10 Oct 16	DLF JASOLA	DL/939796/224	2013840694
337	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Aug-11	26	Bank Transfer	307802010874289	Union Bank	03-10 Oct 16	DLF JASOLA	DL/939796/272	2014112397
338	20075	HARISH KUMAR	JAGDISH KUMAR	PB	01-Aug-11	28	Bank Transfer	307802010874290	Union Bank	03-10 Oct 16	DLF JASOLA	DL/939796/273	2014112353
339	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	01-Aug-11	30	Bank Transfer	307802010874316	Union Bank	03-10 Oct 16	DLF JASOLA	DL/939796/274	2014112574
340	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	24-Feb-12	30	Bank Transfer	4629520374717437	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/2430	2014400226
341	32708	RAJU	GAYEN AMAY	HB	14-Aug-13	30	Bank Transfer	4629520374717460	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/9255	2015047881
342	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	30	Bank Transfer	4629520380065664	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/13599	2015473823

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Month :- Sep-16

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343	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	28	Bank Transfer	4629520380065649	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/14552	2015539325
344	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	29	Bank Transfer	4629520371667395	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/16803	2015644671
345	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	30	Bank Transfer	4629520371669953	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/17460	2015716462
346	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	28	Bank Transfer	307802010874314	Union Bank	03-10 Oct 16	DLF JASOLA	DL/939796/17461	2012475748
347	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	24	Bank Transfer	4629520371397621	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/18536	2015756876
348	45078	AMIT ADAK	BHUPATE ADAK	HB	17-Aug-15	20	Bank Transfer	4629520372899070	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/19024	2015792438
349	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	30	Bank Transfer	4629520372899088	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/19025	2015792447
350	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	30	Bank Transfer	4629520375623295	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/20995	2015956802
351	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	30	Bank Transfer	4629520375623279	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/20996	2015929088
352	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	29	Bank Transfer	4629520375623287	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/20997	2015929091
353	47983	ANTONI MINJ	PREM MASIH MINJ	HB	13-Jan-16	28	Bank Transfer	4629520375626850	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/21640	2015974431
354	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	29	Bank Transfer	4629520377442371	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/22476	2016095974
355	49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	30	Bank Transfer	4629520378171730	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/22899	2016115722
356	49920	TARUN SARDAR	MIHEER SARDAR	HB	26-May-16	25	Bank Transfer	4629520378173140	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/22901	2016144524
357	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	29	Bank Transfer	4629520378171748	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/22902	2016114010
358	51423	RAJESH KUMAR	RAM BALI RAVIDAS	HB	01-Sep-16	4	Bank Transfer	4629520379805138	ICICI Bank	03-10 Oct 16	DLF JASOLA	DL/939796/24738	2016258015
359	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECU	01-Apr-12	26	Bank Transfer	307802010872517	Union Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/3041	N/A
360	13515	PITTER	SOREN	HB	01-Aug-15	15	Bank Transfer	4629520377944624	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/3639	2013578259
361	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	01-Dec-10	8	Bank Transfer	4629520377942156	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/3647	2013827006
362	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629520369433842	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/3654	2013980102
363	24519	ANIL KUMAR	MAHENDERPAL	HB	09-Feb-12	19	Bank Transfer	4629520377942198	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/3681	2013926138
364	24995	RAJENDER	DEV NATH	PB	03-Mar-12	24	Bank Transfer	4629520376680138	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/3690	2014431437
365	26468	RANJEET	SRIMANTO	HB	11-Jun-12	22	Bank Transfer	4629520377942206	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/4379	2014545812
366	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	26	Bank Transfer	4629520371667346	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/5989	2014729257
367	29870	SAROJ	SRAWAN	HL	17-Feb-13	21	Bank Transfer	4629520377942172	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/6952	2014827988
368	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	25	Bank Transfer	4629520377944582	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/9434	2015084705
369	34227	NEERAJ	UJAGAR	HB	14-Nov-13	22	Bank Transfer	4629520377944616	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/10070	2015142222
370	36312	POONAM MISHRA	SURENDER MISHRA	HL	17-Apr-14	24	Bank Transfer	4629520375638392	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/11419	2015297665
371	37060	MINTU ALI	JAVED ALI	POUISHER	01-Jun-14	25	Bank Transfer	4629520378532568	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/11948	2015365247
372	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	23	Bank Transfer	4629520378532576	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/12054	2015365148
373	37552	SUSHEEL KUMAR	SALEEDEN	HB	01-Jul-14	18	Bank Transfer	4629520378532600	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/12471	2015406393
374	37855	RASARAJ MAITY	RAVINDER MAITY	HB	03-Jul-14	12	By Cheque	068243	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/12503	2015406283
375	37757	RASHMIKANT	S.N TIWARI	SUPERVISOR	04-Jul-14	26	Bank Transfer	307802010875542	Union Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/12505	N/A
376	38297	KAMLESH	CHOTE	HB	01-Aug-14	26	Bank Transfer	4629520380065714	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/12838	2015438352
377	38300	RADHA DEVI	W/O RAGHUNATH	HL	02-Aug-14	26	Bank Transfer	4629520380065706	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/12862	2015438520
378	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	23	Bank Transfer	4629520371397001	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/14213	2015494557
379	39471	KIRAN DEVI	BHARAT BHUSHAN	HL	17-Oct-14	26	Bank Transfer	4629520380065680	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/14217	2015494553
380	39789	BHUNIYA PRABIR	NARAYAN	HB	01-Nov-14	24	Bank Transfer	4629520369431523	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/14569	2015539609

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Month :- Sep-16

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381	39786	SUNIL EKKA	KORNELIYUS EKKA	HB	07-Nov-14	21	Bank Transfer	4629520369431432	ICICI Bank	03-10 Oct 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 Oct 16	DLF PROMENADE	DL/939796/14606	2015539676
383	39806	PARVEEN	SATPAL	HB	19-Nov-14	13	Bank Transfer	4629520369431572	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/14611	2015539976
384	40430	ACHAR EKKA	W/O PUTUL EKKA	HB	14-Dec-14	25	Bank Transfer	4629520369432166	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/15081	2015563163
385	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	26	Bank Transfer	4629520369434196	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/15480	2014428879
386	41654	PRAVAKAR GIRI	BAJA GIRI	HB	21-Feb-15	26	Bank Transfer	4629520371667296	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/15904	2015621760
387	41336	PARVESH	SANVAL	HB	01-Feb-15	11	Bank Transfer	4629520369434279	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/15909	2014486392
388	41788	B MADHVA RAO	B APPELSAWI RAO	HB	02-Mar-15	21	Bank Transfer	4629520371667239	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/16247	2015235202
389	41810	PRADIP MINJ	ATHNAS MINJ	HB	05-Mar-15	25	Bank Transfer	4629520371667627	ICICI Bank	03-10 Oct 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 Oct 16	DLF PROMENADE	DL/939796/16257	2015662945
391	41805	POOJA SEED	KULDEEP SOOD	SUPERVISOR	09-Mar-15	24	Bank Transfer	4629520371667288	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/16260	2015662922
392	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	TL	30-Apr-15	19	Bank Transfer	4629520371667601	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/16812	2015694882
393	43072	SK FARID	AMJED	HB	01-May-15	24	Bank Transfer	4629520371669201	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/17500	2015721364
394	43081	SURAJAPAL SINGH	GANGARAM	HB	17-May-15	26	Bank Transfer	4629520371669292	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/17508	2014434966
395	43085	DESHRAJ	RAMPAL	HB	01-Aug-15	24	Bank Transfer	4629520371669334	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/17512	2015722592
396	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	22	Bank Transfer	4629520371397027	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/18202	2015764780
397	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	05-Aug-15	22	Bank Transfer	4629520378175350	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/19032	2015833820
398	46418	DAS SUFAL	DHARANIDHAR	HB	01-Oct-15	15	Bank Transfer	4629520374793008	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/20342	2015539963
399	46419	SARLA	W/O AVADHESH	HL	26-Oct-15	26	Bank Transfer	4629520374793016	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/20353	2015918786
400	46859	NARESH	SIRDAR	HB	16-Nov-15	26	Bank Transfer	4629520375133030	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/20769	2015939033
401	46969	NEERAJ	SURENDRA PAL	HB	23-Nov-15	5	Bank Transfer	4629520376792313	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/20770	2015939052
402	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	25	Bank Transfer	4629520375132982	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/20771	2015940098
403	46856	HARAGEN	PANCHAM	HB	01-Nov-15	26	Bank Transfer	4629520375133006	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/20776	2015939027
404	47372	USHA DEVI	W/O ANIL VERMA	HL	22-Dec-15	25	Bank Transfer	4629520375623303	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/21004	2015983400
405	47820	SANDEEP KUMAR	SURENDRA PAL	HB	19-Dec-15	12	Bank Transfer	4629520375626884	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/21008	2015983360
406	47376	KULDEEP	SURENDRA PAL	HB	17-Dec-15	3	Bank Transfer	4629520375623345	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/21009	2015983274
407	47801	RAMKIRTAN	KALLOO	HB	09-Dec-15	26	Bank Transfer	4629520375625548	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/21012	2015983342
408	48644	SANJAY KUMAR	HMANATH	HB	26-Feb-16	25	Bank Transfer	4629520378173264	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/21754	2016067816
409	48652	BISWAJIT SANTRA	SOMENDRANATH	HB	03-Feb-16	18	By Cheque	068241	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/21762	2016067368
410	48645	TUHIN KANTI BHUNIA	LT SUBHAS CHANDRA BHUNIA	HB	19-Feb-16	14	By Cheque	068244	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/21763	2016067883
411	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	05-Feb-16	26	Bank Transfer	4629520376682068	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/21764	2016067838
412	48642	VIJAY SHARMA	BASO SHARMA	HB	10-Feb-16	16	Bank Transfer	4629520378175426	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/21766	2016067922
413	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	25	Bank Transfer	4629520377278973	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/22142	2016097357
414	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	26	Bank Transfer	4629520377444237	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/22479	2016125302
415	49435	MUKESH	KHANNALAL	HB	24-Apr-16	4	Bank Transfer	4629520377444260	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/22482	2016125427
416	49439	SAHID HOSSAIN	MAJIR HOSSAIN	HB	20-Apr-16	25	Bank Transfer	4629520377444302	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/22483	2016125701
417	49441	SITA	W/O LAXMI YADAV	HL	02-Apr-16	16	Bank Transfer	4629520377444328	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/22485	2016125765
418	49442	SONI GUPTA	PANNELAL	HL	26-Apr-16	10	Bank Transfer	4629520377444336	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/22486	2016125795

Address of the Contracor

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Month :- Sep-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	49561	RAJANI DEVI	KISHAN PAL	HL	01-Apr-16	26	Bank Transfer	4629520378173223	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/22488	2016125608
420	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	22	Bank Transfer	4629520378175343	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/22492	2016125348
421	49567	MOFIL HOQUE	ALAUDDIN RAHAMAN	HB	24-Apr-16	10	Bank Transfer	4629520378175368	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/22493	2016125406
422	49993	MARKUSH MALTO	SARJU MALTO	HB	21-May-16	26	Bank Transfer	4629520378173876	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/22913	2016166932
423	49898	SANGEETA MINJ	W/O BIAJUS MINJ	HL	01-May-16	25	Bank Transfer	4629520378173256	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/22914	2016167105
424	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	26	Bank Transfer	4629520379116296	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/23309	2016202016
425	50381	NOOR ISLAM KHAN	HABIL ALI	HB	13-Jun-16	21	Bank Transfer	4629520378175376	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/23310	2016202000
426	50603	MUKESH KUMAR	SUBEDAR	HB	06-Jun-16	17	Bank Transfer	4629520379114994	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/23313	2016201990
427	50604	BABLU SEKH	SARFULLA SEKH	HB	01-Jun-16	22	Bank Transfer	4629520379805146	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/23314	2016201925
428	50606	BIRACHI MINACH	MADAN MINACH	HL	25-Jun-16	25	Bank Transfer	4629520379114986	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/23316	2016201975
429	50607	MANOWAR HOSSAIN	NAJMAL MIAH	HB	23-Jun-16	26	Bank Transfer	4629520379805153	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/23317	2015438660
430	50887	RAJU	RAMBHAROSE	HB	05-Jul-16	25	Bank Transfer	4629520379114937	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/23971	2016246166
431	51002	RUPALI BAGHOBAR	W/O TAPAN BAGHOBAR	HL	01-Jul-16	25	Bank Transfer	4629520379806839	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/23972	1508339422
432	50889	SHANKAR KUMAR	SANJAY PASWAN	HB	06-Jul-16	24	Bank Transfer	4629520379114952	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/23977	1508339433
433	50884	AVINASH KUMAR	SAKAL PASWAN	HB	06-Jul-16	25	Bank Transfer	4629520379114903	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/23978	2016246117
434	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	25	Bank Transfer	4629520379114895	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/23979	2016246109
435	51602	ASHOK KUMAR	SATEEDEN	HB	23-Aug-16	26	Bank Transfer	4629520379802291	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24079	2016279233
436	51603	MANJU	W/O RAJESH KUMAR	HL	13-Aug-16	26	By Cheque	068183	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24081	2016279706
437	51381	ANANTA NAIYA	HIREN NAIYA	HB	09-Aug-16	24	By Cheque	068240	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24083	2016279199
438	51601	ANARUL MIYA	NUR BAKS SHEKH	HB	10-Aug-16	25	Bank Transfer	4629520379805161	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24084	2016279213
439	51382	DULAL MIYA	AINUL MIYA	HB	18-Aug-16	20	Bank Transfer	4629520379806813	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24085	2016279247
440	51383	JOHN TOPPO	MARCEL TOPPO	HB	05-Aug-16	26	By Cheque	068242	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24086	2016279702
441	51945	SUKHDEB DOLUI	HRISHIKESH DOLUI	HB	03-Sep-16	24	Bank Transfer	4629520380665638	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24741	2016316999
442	51946	SANTOSH DUNGUNG	LATE PIYUS DUNGUNG	HB	16-Sep-16	14	Bank Transfer	4629520380665646	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24742	2016316986
443	51947	SAMIR MISHRA	LAKSHMI KANTA MISHRA	HB	04-Sep-16	20	Bank Transfer	4629520380665653	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24743	2016316978
444	51948	BONIFAS KISKO	THAMAS KISKO	HB	02-Sep-16	23	Bank Transfer	4629520380665661	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24744	2016316879
445	51949	PINTU BARIK	SHANKAR BARIK	HB	05-Sep-16	20	Bank Transfer	4629520380665679	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24745	2016316969
446	51950	MANOJ KUMAR	AJIT SINGH	HB	08-Sep-16	4	Bank Transfer	4629520380665687	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24746	2016316895
447	51951	MAJIDUL MIAH	MOBARAK ALI	HB	04-Sep-16	25	By Cheque	068180	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24747	2016316889
448	51952	BIJAY LAL MARAI	JANAK LAL MARAI	HB	04-Sep-16	25	By Cheque	068181	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24748	2016316871
449	52036	HAFIJUL JOYADDAR	SAHIDUL JOYADDAR	HB	02-Sep-16	8	By Cheque	068179	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24749	2016316882
450	52037	SONU DEVI	D/O RAMBABU VERMA	HL	15-Sep-16	12	By Cheque	068182	ICICI Bank	03-10 Oct 16	DLF PROMENADE	DL/939796/24750	2016316991
451	31488	PREMA	PANCHAM LAL	HL	06-Jun-13	26	Bank Transfer	4629520377944632	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/8132	2014966014
452	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	26	Bank Transfer	4629520378532584	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/10471	2015215465
453	36308	LOLASH KISPOTTA	AMRIT	HB	03-Apr-14	21	Bank Transfer	4629520380665695	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/11306	2015297604
454	36263	RAJESH	RAM DAYAL	HB	03-Apr-14	26	Bank Transfer	4629520369432802	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/11309	2015298056
455	36310	SUBRATO	ANIL	HB	05-Apr-14	25	Bank Transfer	4629520376476057	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/11318	1114048236
456	42548	PRAMOD KUMAR	RAM KUMAR	HB	03-Apr-15	25	Bank Transfer	4629520376701454	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/16825	2015694992

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457	45097	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Aug-15	24	Bank Transfer	4629520375625597	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/19027	2015833901
458	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	26	Bank Transfer	4629520375131984	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/19652	2015882578
459	46968	ROSHAN LAL	DAYALU	HB	15-Nov-15	25	Bank Transfer	4629520379116304	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/20778	2015940378
460	48056	ANIL KUMAR	KALLU	HB	10-Jan-16	26	Bank Transfer	4629520376792271	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/21649	2016027576
461	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	26	Bank Transfer	4629520378175400	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/22495	2016125913
462	49601	SHIKHA BIBI	AZIM GANJ	HL	08-Apr-16	23	Bank Transfer	4629520378171854	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/22497	2016125945
463	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	24	Bank Transfer	4629520378175392	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/22919	2016167196
464	50601	SUKANTA KAYAL	KALIPADA	HB	16-Jun-16	16	Bank Transfer	4629520379800865	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/23318	2016202105
465	50602	NAIBAR MIYA	INCHHAR MIAH	HB	23-Jun-16	26	Bank Transfer	4629520379115009	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/23319	2016202089
466	51111	MD ABED SEKH	MD ABDUL KALAM	HB	22-Jul-16	21	Bank Transfer	4629520379800857	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/23982	1508339449
467	51599	MD SARTAJ	SHORAB ALI	SUPERVISOR	11-Aug-16	26	Bank Transfer	4629520379802309	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/24082	2016279715
468	51600	SANJAY DAS	KANAILAL DAS	HB	25-Aug-16	26	Bank Transfer	4629520379799810	ICICI Bank	03-10 Oct 16	DLF PROMENADE (FOOD COURT)	DL/939796/24087	2016279719
469	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	01-Feb-13	21	Bank Transfer	4629520377942180	ICICI Bank	03-10 Oct 16	DLF PROMENADE DRAIN CLEANER	DL/939796/6738	2014827989
470	32051	VINOD	YUNIS	DC	26-Jul-13	22	Bank Transfer	4629520377942164	ICICI Bank	03-10 Oct 16	DLF PROMENADE DRAIN CLEANER	DL/939796/8734	2015045633
471	36241	RAMESH KHUJUR	JORJ KHUJUR	DC	14-Apr-14	23	Bank Transfer	4629520377942149	ICICI Bank	03-10 Oct 16	DLF PROMENADE DRAIN CLEANER	DL/939796/11379	2015297223
472	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	26	Bank Transfer	4629520377944590	ICICI Bank	03-10 Oct 16	DLF PROMENADE HUB AREA	DL/939796/3929	2014515910
473	34173	NARAYAN	LATE SUDHISH	HB	05-Nov-13	26	Bank Transfer	4629520377944608	ICICI Bank	03-10 Oct 16	DLF PROMENADE HUB AREA	DL/939796/9986	2015142171
474	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	26	Bank Transfer	4629520369432653	ICICI Bank	03-10 Oct 16	DLF PROMENADE HUB AREA	DL/939796/11590	2015335746
475	43520	PINTU	GAYA PRASAD	HB	11-May-15	26	Bank Transfer	4629520371671249	ICICI Bank	03-10 Oct 16	DLF PROMENADE HUB AREA	DL/939796/17827	2015723004
476	45751	SUBHASH	SUBEDAR	HB	11-Sep-15	26	Bank Transfer	4629520374793784	ICICI Bank	03-10 Oct 16	DLF PROMENADE HUB AREA	DL/939796/19636	2015881687
477	47408	ATİYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Jan-16	26	Bank Transfer	4629520375623394	ICICI Bank	03-10 Oct 16	DLF PROMENADE HUB AREA	DL/939796/21069	2015983552
478	49904	BHURA	SHOHAN	HB	12-May-16	26	Bank Transfer	4629520378173157	ICICI Bank	03-10 Oct 16	DLF PROMENADE HUB AREA	DL/939796/22905	2016166449
479	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	26	Bank Transfer	4629520379114945	ICICI Bank	03-10 Oct 16	DLF PROMENADE HUB AREA	DL/939796/23976	1508339407
480	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	06-Jul-16	26	Bank Transfer	4629520379114960	ICICI Bank	03-10 Oct 16	DLF PROMENADE HUB AREA	DL/939796/23980	1508339442
481	46566	SANDEEP KUMAR	KRISHNA PAL	HB	22-Oct-15	30	Bank Transfer	4629520376792487	ICICI Bank	03-10 Oct 16	GAP STORE - VASANTKUNJ	DL/939796/20153	2015919617
482	46571	NEHANA	NANIGA	HB	22-Oct-15	30	Bank Transfer	4629520375133055	ICICI Bank	03-10 Oct 16	GAP STORE - VASANTKUNJ	DL/939796/20155	2015919589
483	49621	JAYDUL MIYA	AKBAR ALI	HB	22-Apr-16	30	Bank Transfer	4629520378171896	ICICI Bank	03-10 Oct 16	GAP STORE - VASANTKUNJ	DL/939796/22671	2016126008
484	52091	AKSHAY	ASHOK	HB	01-Sep-16	30	By Cheque	068197	ICICI Bank	03-10 Oct 16	GAP STORE - VASANTKUNJ	DL/939796/24653	2016317004
485	34750	AMIT SHANI	BUDDH SHANI	HB	19-Dec-13	30	Bank Transfer	4629520371671306	ICICI Bank	03-10 Oct 16	GAP STORE- SAKET	DL/939796/10414	2015180101
486	40939	SAGAR VERMA	NAVVEEN VERMA	HB	05-Jan-15	9	Bank Transfer	4629520377440482	ICICI Bank	03-10 Oct 16	GAP STORE- SAKET	DL/939796/15723	2015598755
487	43524	TONY	BRIJ MOHAN	SUPERVISOR	21-May-15	30	Bank Transfer	4629520371671298	ICICI Bank	03-10 Oct 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 Oct 16	GAP STORE- SAKET	DL/939796/21469	2016027687
489	51058	MOHD AMIR	MOHD MUSTKEEM	HB	05-Jul-16	30	Bank Transfer	4629520379799828	ICICI Bank	03-10 Oct 16	GAP STORE- SAKET	DL/939796/23795	1508339603
490	52092	PANKAJ RAM	ASHOK RAM	HB	01-Sep-16	30	By Cheque	068198	ICICI Bank	03-10 Oct 16	GAP STORE- SAKET	DL/939796/24654	2016317012
491	8238	RAM KUMAR SINGH	RAM PUKAR SINGH	DG	01-Aug-15	30	Bank Transfer	4629520378268627	ICICI Bank	03-10 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3455	2013028075
492	8241	DEEPAK SINGH	CHANDER SINGH	ELECTRICIAN	01-Aug-15	27	Bank Transfer	4629520377942214	ICICI Bank	03-10 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3457	2013007135
493	8916	DINESH KUMAR	RAM SWAROOP	LIFT	01-Aug-15	29	Bank Transfer	4629520378268635	ICICI Bank	03-10 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3458	2012953612
494	9755	MANOJ KUMAR	RAM PRAKASH SINGH	SUPERVISOR	01-Aug-15	30	Bank Transfer	4629520376680344	ICICI Bank	03-10 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3460	2012953630

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495	21724	DURGESH	RAJENDER PRASAD	ELECTRICIAN	29-Sep-11	30	Bank Transfer	4629520377942222	ICICI Bank	03-10 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3465	2014244616
496	33436	ROSHAN CHAUHAN	JAI SHREE CHAUHAN	AC	24-Sep-13	30	By Cheque	068245	ICICI Bank	03-10 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/9643	2014242921
497	35937	ASHOK KUMAR	JAGDEV PRASHAD	PAINTER	03-Mar-14	29	Bank Transfer	4629520371570219	ICICI Bank	03-10 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/11021	2015268004
498	38341	DEBDUTT SAHOO	PATMACHARAN SAHOO	AC	18-Aug-14	29	Bank Transfer	4629520380065722	ICICI Bank	03-10 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/13107	1013692791
499	39231	AKHILESH KUMAR	BALADEV SINGH	DG	11-Sep-14	30	Bank Transfer	4629520371570201	ICICI Bank	03-10 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/13807	2015475867
500	44839	AMIT KUMAR	SURENDRA SHARMA	DG	11-Jul-15	30	Bank Transfer	4629520375615713	ICICI Bank	03-10 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/18864	6714173073
501	47240	S.K JULFUFKAR ALLI	SK HUSEN ALLI	ASST. MST	08-Nov-15	29	Bank Transfer	4629520375134806	ICICI Bank	03-10 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/20555	2015940396
502	47634	NASAD ALAM	SEK. KEPATULA MA	ASST. MST	18-Dec-15	5	Bank Transfer	4629520377038765	ICICI Bank	03-10 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/21070	2015984154
503	48062	MANISH KUMAR	PITAMBER PRASAD SAH	ELECTRICIAN	18-Jan-16	29	Bank Transfer	4629520376792511	ICICI Bank	03-10 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/21478	6714455737
504	48691	NAMAN SHARMA	VIJAY KUMAR SHARMA	SITE EXECUTIVE	07-Feb-16	28	Bank Transfer	4629520377279070	ICICI Bank	03-10 Oct 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 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/22684	2014466875
506	50154	RAFIQ	IRFAN ALI	ELECTRICIAN	03-May-16	28	Bank Transfer	4629520378175509	ICICI Bank	03-10 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/23081	2013197256
507	50767	BISWANATH ROUT	SARANG DHAR ROUT	FIRE TECH.	01-Jun-16	30	Bank Transfer	4629520380617159	ICICI Bank	03-10 Oct 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/23661	2015339839
508	5944	AKBAR SEIKH	MOTIN SEKH	HB	01-Aug-15	28	Bank Transfer	307802010870537	Union Bank	03-10 Oct 16	HERO MOTOCORP LTD.	DL/939796/383	2012833090
509	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	01-May-15	30	Bank Transfer	307802010870553	Union Bank	03-10 Oct 16	HERO MOTOCORP LTD.	DL/939796/17800	2012953616
510	49979	JON KERKETTA	THOMAS KERKETTA	HB	01-May-16	30	Bank Transfer	4629520378175541	ICICI Bank	03-10 Oct 16	HERO MOTOCORP LTD.	DL/939796/23101	2016168559
511	50947	JAIDUL SEKH	AKBAR ALI	HB	16-Jul-16	27	Bank Transfer	4629520379116445	ICICI Bank	03-10 Oct 16	HERO MOTOCORP LTD.	DL/939796/23818	1508339473
512	26329	HABIB	HASAN ALI	SW	06-Jun-12	22	By Cheque	068246	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/4264	N/A
513	26357	ARVIND KUMAR	RAMESH KUMAR	MST	16-Jun-12	16	Bank Transfer	4629520369432984	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/4542	2014542554
514	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	01-Feb-13	30	Bank Transfer	4629520375626975	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/6764	N/A
515	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	06-May-13	30	Bank Transfer	307802010875537	Union Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/7733	6913887276
516	42427	HARPAL	MUNSHI RAM	RB	01-Apr-15	30	Bank Transfer	4629520375626983	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/16920	6924779674
517	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-Aug-15	29	Bank Transfer	4629520374792828	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/19459	2015834091
518	45867	OMBEER SINGH	BABU SINGH	MST	01-Sep-15	3	Bank Transfer	4629520374795029	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/19899	6922973892
519	46834	AKASH	ASHOK KUMAR	PB	23-Nov-15	30	Bank Transfer	4629520375133071	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/20595	2015940407
520	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	30	Bank Transfer	4629520376795589	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/21102	2015984163
521	47483	ABU TALEB SEKH	RAMJAN ALI	HB	09-Dec-15	29	Bank Transfer	4629520375625696	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/21104	2015984157
522	47482	SAMRAT DAS	DULACHANDRA DAS	HB	08-Dec-15	29	Bank Transfer	4629520375625688	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/21105	2015984173
523	47485	JANNATUL MIAH	JAPHAR SEKH	PB	03-Dec-15	29	Bank Transfer	4629520375626991	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/21106	2015984165
524	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	20-Jan-16	30	Bank Transfer	4629520376792503	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/21477	2016027718
525	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	28	Bank Transfer	4629520377279153	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/21899	2016067984
526	48639	VIJAY EKKA	ROBAT EKKA	OB	11-Feb-16	13	Bank Transfer	4629520377279161	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/21900	1013591887
527	49420	SANNI KUMAR	NARESH	HB	04-Apr-16	30	Bank Transfer	4629520377443957	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/22703	2016126171
528	49418	DEEPAK KUMAR	VIJAYPAL	HB	14-Apr-16	26	Bank Transfer	4629520377443932	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/22704	2016126136
529	49478	AKHTAR	KALLU	HB	22-Apr-16	29	Bank Transfer	4629520380319335	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/22705	2016126104
530	49417	ALEXANDER EKKA	ROBAT EKKA	HB	16-Apr-16	7	Bank Transfer	4629520377443924	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/22706	2016126116
531	49929	SANDEEP	SURESH	HB	01-May-16	30	Bank Transfer	4629520379376601	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/23102	2016169528
532	50637	LALITA	W/O SURESH	HL	01-Jun-16	28	Bank Transfer	4629520369433818	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/23386	2014348023

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533	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	28	Bank Transfer	4629520379115207	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/23555	2213964972
534	51834	RAJEEV KUMAR	RAM LAKHAN	HB	16-Sep-16	15	Bank Transfer	4629520379805302	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/24499	6923459428
535	52013	VIVEK KUMAR SINGH	ASHOK KUMAR SINGH	OB	07-Sep-16	24	By Cheque	068178	ICICI Bank	03-10 Oct 16	HIKE LIMITED	DL/939796/24605	2016317024
536	41863	PRADEEP KUMAR	RAM PHOOL	HB	01-Mar-15	30	Bank Transfer	4629520371669375	ICICI Bank	03-10 Oct 16	HOWE INDIA PVT. LTD.	DL/939796/16625	2016317021
537	44315	AAKASH	MANVEER	HB	04-Jun-15	29	Bank Transfer	4629520376700563	ICICI Bank	03-10 Oct 16	HOWE INDIA PVT. LTD.	DL/939796/18423	2015766256
538	29809	SARASWATI MANDAL	KALI PADA	O ASST.	01-Feb-13	27	Bank Transfer	4629520375133832	ICICI Bank	03-10 Oct 16	INDO FRENCH CHAMBERS	DL/939796/6742	2014828216
539	35796	MANISH KUMAR	SHISH RAM	OB	10-Mar-14	30	Bank Transfer	4629520376680377	ICICI Bank	03-10 Oct 16	INDO FRENCH CHAMBERS	DL/939796/11058	2015269461
540	47136	NILAM	W/o VICKY	O ASST.	20-Nov-15	3	Bank Transfer	4629520375135209	ICICI Bank	03-10 Oct 16	INDO FRENCH CHAMBERS	DL/939796/20708	2015940873
541	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	30	Bank Transfer	4629520378175566	ICICI Bank	03-10 Oct 16	LYONESS INDIA PVT. LTD.	DL/939796/23440	1112994993
542	50244	PAPPU GEHLOT	BALRAJ	HB	06-Jun-16	30	Bank Transfer	4629520378175558	ICICI Bank	03-10 Oct 16	LYONESS INDIA PVT. LTD.	DL/939796/23557	2016157298
543	50243	SUMIT KUJUR	WALTER KUJUR	HB	06-Jun-16	25	Bank Transfer	4629520378175574	ICICI Bank	03-10 Oct 16	LYONESS INDIA PVT. LTD.	DL/939796/23563	2016157231
544	18916	PRAKASH	PREM MINJ	HB	01-Aug-11	30	By Cheque	068247	ICICI Bank	03-10 Oct 16	MARICO LTD.	DL/939796/250	2014027298
545	29432	MONU KUMAR	SHISH PAL SINGH	PB	21-Jan-13	30	Bank Transfer	4629520375597374	ICICI Bank	03-10 Oct 16	MARICO LTD.	DL/939796/6696	2014793692
546	38983	SANJAY INDHAR	BUDHARAM INDHAR	HB	16-Sep-14	30	Bank Transfer	4629520380065656	ICICI Bank	03-10 Oct 16	MARICO LTD.	DL/939796/13587	2015473798
547	39761	PARANTOSH KUMAR	SUDAN SINGH	OB	13-Nov-14	30	Bank Transfer	4629520380073049	ICICI Bank	03-10 Oct 16	MARICO LTD.	DL/939796/14551	2015497089
548	9232	JAYDEV		HB	01-Aug-15	29	Bank Transfer	4629520378532667	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/912	2013391298
549	29297	GANGA SHARAN	KHAM CHAND	HB	01-Feb-13	29	Bank Transfer	4629520378532626	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/6748	2014824717
550	32479	AMIT KUMAR	ASHOK KUMAR	HB	12-Aug-13	30	Bank Transfer	4629520369433867	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/9231	2015049658
551	35036	ALAUDIN	AJIM AHMAD	HB	15-Jan-14	30	Bank Transfer	4629520369433859	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/10614	2015203710
552	36136	PAWAN KUMAR	SANT NARAYAN	TL	07-Apr-14	30	Bank Transfer	4629520369433883	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/11335	2015297734
553	36137	UNIL	SHRI KARMA	HB	09-Apr-14	29	Bank Transfer	4629520369433917	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/11348	2015297724
554	36249	XAVIER	KARNEL	HB	17-Apr-14	25	Bank Transfer	4629520371398405	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/11418	2015297321
555	38427	PURNENDU JANA	SANATAN JANA	HB	18-Aug-14	30	Bank Transfer	4629520380617134	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/13108	2015445242
556	35931	MOHAN CHOUDHARY	GULAB CHAUDHARY	HB	13-Mar-14	4	Bank Transfer	4629520377942313	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/13918	2015265855
557	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	01-Dec-14	30	Bank Transfer	4629520369432216	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/15320	2015563130
558	40955	ANKIT KUJUR	BERNARD KUJUR	HB	09-Jan-15	30	Bank Transfer	4629520377442744	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/15727	2015596021
559	41905	KAMAL	VED PRAKASH	HB	12-Mar-15	30	Bank Transfer	4629520374453173	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/16675	2015663216
560	41883	HARE RAM SAH	KAILASH SAH	TL	01-Mar-15	12	Bank Transfer	4629520378532634	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/16754	2012788824
561	42393	VINAY EKKA	BILIYAM EKKA	HB	11-Apr-15	30	Bank Transfer	4629520371669516	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/17291	2015695271
562	43059	LALIT KERKETTA	SULAMAN	HB	01-Aug-15	30	Bank Transfer	4629520371669474	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/17487	2015723581
563	43543	SUNNY	RAM DINESH	TL	21-May-15	29	Bank Transfer	4629520371670134	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/17850	2015723200
564	46594	VEDRAM	SOHAN LAL	HB	18-Oct-15	30	Bank Transfer	4629520375133113	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/20267	2013289931
565	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	11-Oct-15	30	Bank Transfer	4629520375130721	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/20268	2015919573
566	47849	MUKESH	BHARAT MANJHI	TL	03-Dec-15	25	Bank Transfer	4629520375627023	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/21235	2015984204
567	47848	HAIDAR ALI	WALI AHMAD	HB	16-Dec-15	9	Bank Transfer	4629520375625944	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/21248	2015984180
568	47197	KAMLESH KUMAR	LUTAWAN SAHANI	HB	27-Nov-15	29	Bank Transfer	4629520375134996	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/21262	2015984183
569	47857	MIJANUR	CHHAMIR	HB	01-Dec-15	29	Bank Transfer	4629520376794426	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/21263	2015985014
570	48224	HASEN ALI	SAIOD ALI	TL	01-Jan-16	11	Bank Transfer	4629520376794285	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/21467	2016027637

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571	48920	AHMAD KHAN	ABDUL KHAN	HB	18-Mar-16	29	Bank Transfer	4629520377440516	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/22360	2016097496
572	48888	PREM PAL	RAM SINGH	HB	12-Mar-16	30	Bank Transfer	4629520377279179	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/22361	2016097540
573	48889	PRAVESH KUMAR	SHARVAN KUMAR	HB	10-Mar-16	30	Bank Transfer	4629520377279187	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/22363	2016097530
574	49648	SANJEET SINGH	BHARAT SINGH	HB	01-Apr-16	29	Bank Transfer	4629520378172027	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/22757	2016126388
575	49354	UTTAM MANDAL	JAGANNATH MANDAL	HB	09-Apr-16	30	Bank Transfer	4629520377442710	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/22761	2016126404
576	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-May-16	30	Bank Transfer	4629520378175491	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/23073	2016168550
577	49996	RAJIAN	ASHOK	HB	01-May-16	30	Bank Transfer	4629520378173926	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/23158	2016168933
578	50179	DILU HUSSAIN	ASAR ALI	HB	01-May-16	22	Bank Transfer	4629520378175483	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/23160	2016168655
579	49952	KAPIL	SOHAN LAL	HB	02-May-16	30	Bank Transfer	4629520378173470	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/23164	2016168947
580	49956	KULDEEP	OM PRAKASH	HB	19-May-16	26	Bank Transfer	4629520378173454	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/23170	2016168873
581	50388	GAURAV	KANHAIYA LAL	HB	01-Jun-16	30	Bank Transfer	4629520378175582	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/23454	2016202131
582	50412	JAG MOHAN	SHERI LAL	HB	15-Jun-16	25	Bank Transfer	4629520378175608	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/23461	2016202118
583	51176	SURAJ EKKA	BUDU EKKA	HB	21-Jul-16	24	By Cheque	068210	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/23843	1508339502
584	50964	AVNISH KUMAR	ARJUN LAL	HB	01-Jul-16	7	Bank Transfer	4629520379116320	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/23851	1508339539
585	50975	MUKESH	NAND KISHOR	HB	10-Jul-16	29	Bank Transfer	4629520379116452	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/23852	1508339642
586	51174	PRADEEP	BERAM	HB	21-Jul-16	30	Bank Transfer	4629520379801111	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/23855	2016246581
587	51494	DEEPAK KUMAR	MAIKU LAL	HB	20-Aug-16	30	Bank Transfer	4629520379800212	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/24322	2016279739
588	51396	SACHIN EKKA	FRANCLS EKKA	HB	15-Aug-16	29	By Cheque	068213	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/24327	2016279726
589	51495	KRISHNA	VIARTIN	HB	14-Aug-16	26	Bank Transfer	4629520379803588	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/24330	2016279733
590	51780	JATIN KUMAR	NANHE RAM	TL	08-Sep-16	22	Bank Transfer	4629520379800204	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/24464	2016317034
591	51819	ACHU SEKH	ABDUL KUDDUS SEKH	HB	01-Sep-16	25	Bank Transfer	4629520379803570	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/24489	2016317027
592	52094	ISLAM	MD ILIYAS	HB	06-Sep-16	21	By Cheque	068212	ICICI Bank	03-10 Oct 16	MARKS & SPANCER	DL/939796/24655	2016317293
593	39442	RAMESH KUMAR YADAV	SHITLA PRASAD YADAV	HB	27-Oct-14	28	Bank Transfer	4629520369432299	ICICI Bank	03-10 Oct 16	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/14550	2015539189
594	49474	HANIDUL HAQUE	AKBAR MIA	HB	01-Apr-16	21	Bank Transfer	4629520379800220	ICICI Bank	03-10 Oct 16	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/22556	2016124172
595	50191	RATIPAL	MHAKU	HB	01-May-16	30	Bank Transfer	4629520378175822	ICICI Bank	03-10 Oct 16	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/23183	2016169008
596	24064	KULDEEP	BHUDEV	HB	01-Jan-12	25	Bank Transfer	4629520372900423	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/2163	2014382777
597	25083	RUKSHAR	DOLAT KHAN	HL	01-Mar-12	30	Bank Transfer	4629520369434022	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/2687	2014438257
598	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	30	Bank Transfer	4629520373439801	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/2827	2014470378
599	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	30	Bank Transfer	4629520369434006	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/6705	2014793068
600	32270	RAVI TIRKEY	KISHAN TIRKI	FC	02-Jul-13	5	Bank Transfer	4629520369433966	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/8490	2015008553
601	33279	MINTOO	KHUSHI RAM	HB	09-Sep-13	27	Bank Transfer	4629520377440045	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/9472	2015083181
602	34411	RAMESH	GOPI LAL	HB	20-Nov-13	28	Bank Transfer	4629520379553894	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/10120	2015144241
603	34872	POONAM	DEVA NAND	HB	20-Dec-13	28	Bank Transfer	4629520378230767	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/10426	2015180812
604	38280	NIRANJAN SINGH	NANNU SINGH	SITE EXECU	01-Aug-14	30	Bank Transfer	4629520380065433	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/12848	N/A
605	39299	RAMASHRAY	CHANDAR	HB	01-Sep-14	26	Bank Transfer	4629520371671512	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/13676	2015475998
606	39725	SUSHILA	PATIRAM	HL	07-Oct-14	30	Bank Transfer	4629520378231088	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/14467	2015508024
607	42308	SHIV SHAMBHU	RAJENDER BHATI	SUPERVISOR	07-Mar-15	30	Bank Transfer	4629520371669565	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/16689	2015663542
608	42312	SAGAR LAKRA	SANTIUS LAKRA	HB	12-Mar-15	29	Bank Transfer	4629520371671546	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/16693	2015663487

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609	43958	SUNITA	KANAHA CHAND	HL	09-May-15	29	Bank Transfer	4629520379376577	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/18001	2015725483
610	43961	NARESH	SHANKAR LAL	HB	16-May-15	30	Bank Transfer	4629520379376585	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/18004	2015725504
611	44036	SARAN DEVI	W/O AKHILESH RAM	HL	23-Jun-15	30	Bank Transfer	4629520375624111	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/18344	2015765558
612	45148	NAKUL KUMAR	RAMFER	HB	01-Aug-15	30	Bank Transfer	4629520379762586	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/19040	2015834277
613	46384	PINKI	D/O MOTI PRASAD	HL	20-Oct-15	30	Bank Transfer	4629520375130291	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/20392	2015601681
614	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HB	14-Nov-15	30	Bank Transfer	4629520375624129	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/20783	2015940674
615	47798	MUHAMMAD HASAN	MEHANDI HASAN	SUPERVISOR	01-Dec-15	16	Bank Transfer	4629520375624046	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/21281	2015984353
616	48998	GAURI SHANKER	BHUAI LOT	HB	27-Mar-16	29	Bank Transfer	4629520377441332	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/22175	2016097677
617	48999	SANTOSH	JANAK	HB	28-Mar-16	30	Bank Transfer	4629520377441340	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/22176	2016097693
618	48997	LAXMI DEVI	W/O SANTOSH	HL	26-Mar-16	30	Bank Transfer	4629520377441324	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/22178	2016097681
619	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	30	Bank Transfer	4629520378173538	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/22505	2016126966
620	49675	SUDEEP	JAGBEER SINGH	HB	03-Apr-16	11	Bank Transfer	4629520378172472	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/22508	2016127035
621	49676	SIVU MUKHIA	CHULHAI MUKHIA	HB	12-Apr-16	28	Bank Transfer	4629520378172464	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/22509	2016127028
622	50207	BACCHAN	BAIJU	HB	21-May-16	28	Bank Transfer	4629520378176044	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/22949	2016169027
623	50199	KAILASH SINGH	LAXMAN	HB	05-May-16	30	Bank Transfer	4629520379801145	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/22955	2016169050
624	50701	KALPNA DEVI	AMIT KUMAR SINGH	SUPERVISOR	29-Jun-16	28	Bank Transfer	4629520379115611	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/23364	2016204098
625	51290	RAHUL	RAJESH	HB	27-Jul-16	30	Bank Transfer	4629520379116965	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/24022	2016246704
626	51294	BUNTY	KISHORI	HB	27-Jul-16	26	Bank Transfer	4629520379116957	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/24023	2016247989
627	51289	RAVI	RAMESHWAR	HB	10-Jul-16	10	Bank Transfer	4629520379115637	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/24025	2016246756
628	51287	KAILASH	RAMESH	HB	23-Jul-16	28	Bank Transfer	4629520379116486	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/24029	2016246678
629	51647	GEETA	MANOJ KUMAR	HL	21-Aug-16	15	Bank Transfer	4629520379800253	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/24118	2016279798
630	51417	SATISH KUMAR	HAR PHOOL SINGH	HB	01-Aug-16	30	Bank Transfer	4629520379807282	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/24119	2016279925
631	52093	SONU	MANOJ	HB	23-Sep-16	7	By Cheque	068211	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/24751	2016317297
632	52117	VIVEK	SANTOSH KUMAR	HB	06-Sep-16	23	By Cheque	068221	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/24753	2016317311
633	52118	BASHIL HEMBRON	BHADO HEMBRON	HB	01-Sep-16	30	By Cheque	068227	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/24754	2016317299
634	52119	EMANUEL SOREN	SHIVDHAN SOREN	HB	01-Sep-16	30	By Cheque	068229	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/24755	2016317302
635	52120	DEEPAK SEN	BHUMANIDIN SEN	HB	05-Sep-16	30	By Cheque	068228	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/24756	2016317301
636	52121	LAXMAN THAKUR	JEVASH THAKUR	HB	23-Sep-16	9	By Cheque	068219	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/24757	2016317304
637	52123	Md.FARUKH	YUSUF ALI	SUPERVISOR	16-Sep-16	15	By Cheque	068222	ICICI Bank	03-10 Oct 16	MOMENTS MALL	DL/939796/24758	2014727810
638	25139	RAM GARIB	SUDAN	HB	01-Mar-12	30	Bank Transfer	4629520371671645	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/2723	2014441161
639	26150	RAJ	RAJENDER	SUPERVISOR	23-May-12	30	Bank Transfer	4629520375624137	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/3821	2014506958
640	29197	SONU YADAV	RATAN YADAV	HB	04-Dec-12	30	Bank Transfer	4629520375132586	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/6280	2014762924
641	29256	KASIM MULLA	AKBAR ALI	HB	15-Dec-12	30	Bank Transfer	4629520369434071	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/6390	2014761072
642	33778	HEERA LAL	JAGMOHAN SINDH	HB	02-Oct-13	30	Bank Transfer	4629520371671637	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/9725	2015112408
643	33765	SOHEL	ABDUL ALI	HB	01-Nov-13	29	Bank Transfer	4629520379113905	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/9922	2015112356
644	34403	GEERVAR PRASHAD	SITA RAM	HB	11-Nov-13	30	Bank Transfer	4629520371671611	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/10032	2014441128
645	38843	OMBEER	BANWARILAL	SUPERVISOR	01-Sep-14	30	Bank Transfer	4629520371398090	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/13671	2213285552
646	39266	SHIV RAM	DEV NARAYAN	HB	01-Oct-14	30	By Cheque	068225	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/14461	2015508038

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647	40329	MITHILESH	SHREENIWAS	HB	08-Nov-14	30	Bank Transfer	4629520378172514	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/15020	2015542158
648	40584	SAYED	MATRU	HB	19-Dec-14	30	Bank Transfer	4629520379807233	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/15102	2015560629
649	42313	AMIT BARWA	SANTIUS BARWA	HB	16-Mar-15	12	Bank Transfer	4629520377440540	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/16694	2015663467
650	44592	CHIRANJIV	PREM LAL	HB	17-Jul-15	2	Bank Transfer	4629520371398462	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/18907	2015801429
651	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	24	Bank Transfer	4629520375133287	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/20787	2015940539
652	48739	MADAN LAL	BABU LAL	HB	06-Feb-16	29	Bank Transfer	4629520377440086	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/22103	2016068189
653	49693	RAJESH PRASAD	SUKHDAYAL PRASAD	HB	04-Apr-16	30	Bank Transfer	4629520379116569	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/22521	2016127063
654	50382	SATISH KUMAR	ANIL RAM	HB	07-Jun-16	15	Bank Transfer	4629520378176051	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/23367	2016205806
655	50694	LALA	FAJU	HB	19-Jun-16	26	Bank Transfer	4629520379115652	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/23372	2016205766
656	51301	M UMA SHANKAR	M RAJU	HB	22-Jul-16	21	Bank Transfer	4629520379116494	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/24030	2016246684
657	51299	SURAJ	NANU	HB	11-Jul-16	30	Bank Transfer	4629520379116536	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/24032	2016246769
658	51298	PAPPU KUMAR	AKLU RAY	HB	02-Jul-16	30	Bank Transfer	4629520379801152	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/24035	2016246778
659	51415	PRAKASH	BIRBAL	HB	09-Aug-16	16	Bank Transfer	4629520379807266	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/24120	2016279971
660	51416	RAMESH	JAMAL	HB	09-Aug-16	24	Bank Transfer	4629520379807274	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/24121	2016279979
661	51414	ARJUN	LALA BHATT	HB	05-Aug-16	10	Bank Transfer	4629520379807258	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/24124	2016279953
662	52116	ROHIT KUMAR	ANIL MANDAL	HB	04-Sep-16	10	By Cheque	068224	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/24752	2016317309
663	52124	RAJESH	RAJENDRA	HB	21-Sep-16	11	By Cheque	068223	ICICI Bank	03-10 Oct 16	MOMENTS MALL-FOOD COURT	DL/939796/24759	2016317306
664	43672	RAMESH	DHARAM PAL	RB	11-May-15	30	Bank Transfer	4629520375135167	ICICI Bank	03-10 Oct 16	REVERIA COMMERCIAL DEVELOPERS LTD.	DL/939796/17938	2015723674
665	16143	MORISH	JONKARAL	SUPERVISOR	01-Aug-11	30	Bank Transfer	4629520378532238	ICICI Bank	03-10 Oct 16	SAHARA - GK-1	DL/939796/3297	2014244587
666	35513	SHANKER KUMAR	SONU KUMAR	HB	22-Feb-14	27	Bank Transfer	4629520377607007	ICICI Bank	03-10 Oct 16	SAHARA - GK-1	DL/939796/10909	2015236845
667	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	30	Bank Transfer	4629520377038807	ICICI Bank	03-10 Oct 16	SAHARA - GK-1	DL/939796/16729	2015663740
668	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	30	Bank Transfer	4629520377038799	ICICI Bank	03-10 Oct 16	SAHARA - GK-1	DL/939796/17690	2015723702
669	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	26	Bank Transfer	4629520379804040	ICICI Bank	03-10 Oct 16	SAHARA - GK-1	DL/939796/24371	2016280022
670	42947	NEETA	JAGPAL	HL	13-Apr-15	30	Bank Transfer	4629520371669854	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/17349	2015695511
671	43168	PHOOL SINGH	NANAK CHAND	HB	24-May-15	30	Bank Transfer	4629520371397563	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/17563	2005629350
672	46256	SANDEEP	SHRI KRISHAN	SUPERVISOR	18-Sep-15	30	Bank Transfer	4629520375130473	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/20024	2014514454
673	47140	RAHUL	MOHAN SINGH	SUPERVISOR	24-Nov-15	30	Bank Transfer	4629520374977072	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/20706	2015940881
674	47134	MUKUL KERKETTA	TARSIYUS KERKETTA	HB	21-Nov-15	30	Bank Transfer	4629520375135191	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/20707	2015940859
675	47783	VICKY RAO	GOVIND RAO	HB	20-Dec-15	12	Bank Transfer	4629520380665778	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/21315	2015984620
676	48722	CHANDER SINGH	VEER SINGH	HB	02-Feb-16	23	Bank Transfer	4629520377443486	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/21975	2016068213
677	48993	SUNEEL	NARESH	HB	07-Mar-16	30	Bank Transfer	4629520377441282	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/22396	2016097955
678	49612	SUDHEER KUMAR	NAVLESH	HB	05-Apr-16	30	Bank Transfer	4629520378172589	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/22823	2016127332
679	50335	PARDEEP CHARAN	RAM NIWAS	HB	08-May-16	29	Bank Transfer	4629520379112386	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/23229	2016169363
680	50475	JONY	RAGHUBEER	HB	10-Jun-16	22	Bank Transfer	4629520379113129	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/23403	2016205851
681	51195	HARISH	ARJUN	HB	10-Jul-16	20	Bank Transfer	4629520380665752	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/23907	2016247144
682	51638	RAMSEVAK	CHANDRAPAL	HB	09-Aug-16	30	Bank Transfer	4629520379804057	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24373	2016280098
683	51639	SHIVAM	PAPPU	HB	09-Aug-16	29	By Cheque	068195	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24374	2016280112
684	51641	MUKESH KUMAR	MALA DEVI	HB	12-Aug-16	30	Bank Transfer	4629520380665760	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24375	2016280061

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685	51640	GEETA	SURESH KUMAR	HL	22-Aug-16	3	By Cheque	068196	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24376	2016280040
686	51873	RITIK	PAPPU	HB	08-Sep-16	25	Bank Transfer	4629520380665729	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24523	2016317318
687	51874	SORAN SINGH	RAM NIWASH	HB	02-Sep-16	30	Bank Transfer	4629520380665737	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24524	2016317325
688	51875	MEENAKSHI	W/O SANJAY	HL	04-Sep-16	26	Bank Transfer	4629520380665745	ICICI Bank	03-10 Oct 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24525	2016317316
689	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	09-Aug-11	29	Bank Transfer	4629520377942305	ICICI Bank	03-10 Oct 16	SETZ	DL/939796/3520	2014187638
690	26352	GANESH KANTI	KHUSAR KANTI	HB	07-Jun-12	16	Bank Transfer	4629520371701434	ICICI Bank	03-10 Oct 16	SETZ	DL/939796/4536	2014557743
691	29579	KISHOR	MARIYANUSH	HB	02-Jan-13	30	Bank Transfer	4629520377942263	ICICI Bank	03-10 Oct 16	SETZ	DL/939796/6552	2014793265
692	33513	NARENDER	SUSHIL	HB	16-Oct-13	30	Bank Transfer	4629520377942271	ICICI Bank	03-10 Oct 16	SETZ	DL/939796/9848	2015099513
693	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	19	Bank Transfer	4629520380617175	ICICI Bank	03-10 Oct 16	SETZ	DL/939796/10060	2015139209
694	34693	SANDEEP	RAJA RAM	HB	11-Dec-13	24	Bank Transfer	4629520377942297	ICICI Bank	03-10 Oct 16	SETZ	DL/939796/10336	2015180033
695	34933	ANIL KUMAR	BABLU KUMAR	HB	25-Jan-14	30	Bank Transfer	4629520377942255	ICICI Bank	03-10 Oct 16	SETZ	DL/939796/10683	2015201631
696	35794	SALEEM	MUNNA KHAN	HB	19-Mar-14	30	Bank Transfer	4629520377942289	ICICI Bank	03-10 Oct 16	SETZ	DL/939796/11119	2015267000
697	39822	RADHA DEVI	CHANDAN SINGH	HL	01-Nov-14	30	Bank Transfer	4629520370313751	ICICI Bank	03-10 Oct 16	SETZ	DL/939796/14574	2015539896
698	40437	JOOLI DEVI	W/O RISHI KAPOOR	HL	12-Dec-14	29	Bank Transfer	4629520369432422	ICICI Bank	03-10 Oct 16	SETZ	DL/939796/15077	2015560360
699	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	01-Jan-15	30	Bank Transfer	4629520369432752	ICICI Bank	03-10 Oct 16	SETZ	DL/939796/15473	2015592800
700	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	01-Aug-15	30	Bank Transfer	4629520375130648	ICICI Bank	03-10 Oct 16	SETZ	DL/939796/19053	2015834681
701	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	30	Bank Transfer	4629520376677910	ICICI Bank	03-10 Oct 16	SETZ	DL/939796/21710	2016029170
702	48911	VIMLESH	RAMPAL	HB	08-Mar-16	30	Bank Transfer	4629520377440581	ICICI Bank	03-10 Oct 16	SETZ	DL/939796/22184	2016098013
703	15028	SUNDARI (SANMUGA SUNDARI)	PALANAISAMY	SUPERVISOR	01-Jun-11	30	Bank Transfer	4629520376681847	ICICI Bank	03-10 Oct 16	SPANISH INSTITUTE	DL/939796/23	2013645237
704	15044	MANOJ	BARU	FC	01-Jun-11	30	Bank Transfer	4629520378531107	ICICI Bank	03-10 Oct 16	SPANISH INSTITUTE	DL/939796/24	2013656142
705	27543	P. SRIDHARAN	PALANI	SUPERVISOR	14-Aug-12	27	Bank Transfer	4629520369125380	ICICI Bank	03-10 Oct 16	SPANISH INSTITUTE	DL/939796/5289	2014628911
706	48287	DEY SWAPAN	JITENDRANATH	HB	17-Jan-16	30	Bank Transfer	4629520378003636	ICICI Bank	03-10 Oct 16	SPANISH INSTITUTE	DL/939796/21593	2014036628
707	50811	MUKESH KUMAR	SANTURAM	HB	13-Jun-16	2	Bank Transfer	4629520379115900	ICICI Bank	03-10 Oct 16	SPANISH INSTITUTE	DL/939796/23417	2016205914
708	51108	RAVINDRA KUMAR DAS	BABULAL DAS	HB	02-Jul-16	25	Bank Transfer	4629520379116585	ICICI Bank	03-10 Oct 16	SPANISH INSTITUTE	DL/939796/23910	2016247166
709	51663	PRAHALAD	PYARE	HB	01-Aug-16	23	By Cheque	068236	ICICI Bank	03-10 Oct 16	SPANISH INSTITUTE	DL/939796/24429	2016280137
710	51419	VISHAL CHAUHAN	RAKESH CHAUHAN	HB	04-Aug-16	5.5	Bank Transfer	4629520379802317	ICICI Bank	03-10 Oct 16	SPANISH INSTITUTE	DL/939796/24430	2016280198
711	52169	BANTI	BANI SINGH	HB	04-Sep-16	25	By Cheque	068235	ICICI Bank	03-10 Oct 16	SPANISH INSTITUTE	DL/939796/24770	2016318867
712	40767	MAHENDAR	PERU	HB	13-Dec-14	30	Bank Transfer	4629520371669623	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/15405	2015566319
713	40599	DEEPAK	AMAR	HB	12-Dec-14	26	Bank Transfer	4629520379376627	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/15406	2015566361
714	40783	BRJESH	RAMBILASH YADAV	MST	13-Dec-14	30	Bank Transfer	4629520371669920	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/15419	2015566661
715	41065	HARI PRASAD	BHAGIRATHI	HB	09-Jan-15	29	Bank Transfer	4629520371669870	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/15788	1112954392
716	41108	SUNNY	MAHENDER	HB	16-Jan-15	17	Bank Transfer	4629520378525265	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/15799	2015601762
717	41587	SATBEER SINGH	NATHU RAM	HB	20-Feb-15	30	Bank Transfer	4629520371669888	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/16128	2015622449
718	43064	LAXMI NARAIN	RAGHUVIR SINGH	HB	01-Aug-15	25	Bank Transfer	4629520371669748	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/17492	2015719831
719	43065	DEEPAK	NARESH KUMAR	HB	01-Aug-15	26	Bank Transfer	4629520371669755	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/17493	2015719855
720	43415	PRAMOD KUMAR	RAGHUNATH	HB	09-May-15	23	Bank Transfer	4629520371570268	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/17743	2015719865
721	44307	DIWAKER PANDEY	RAM LOUTAN PANDAY	MST	12-Jun-15	30	Bank Transfer	4629520371398116	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/18409	1112967719
722	44022	HEMANT KUMAR	KISHANPAL	HB	26-Jun-15	30	Bank Transfer	4629520371671926	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/18474	2015278713

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723	46116	AMIT KUMAR	SUBHASH CHANDER	HB	01-Sep-15	26	Bank Transfer	4629520375130911	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/20037	2015885004
724	46437	SARFARAZ ANSARI	MOHAMAD SHAMIM	HB	01-Oct-15	28	Bank Transfer	4629520375130879	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/20298	2015919451
725	46438	BHARAT SINGH	NAND SINGH	HB	01-Oct-15	29	Bank Transfer	4629520375130887	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/20299	2015601825
726	47818	RAVINDER KUMAR	RAJU	HB	20-Dec-15	25	Bank Transfer	4629520375626181	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/21324	2015984723
727	47816	NAVEEN	PURAN	HB	03-Dec-15	25	Bank Transfer	4629520377443528	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/21327	2015984685
728	48290	NIRAML	GAMBHIR RAWAT	HB	01-Jan-16	30	Bank Transfer	4629520377443536	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/21595	2016029097
729	49731	SOURABH	SATISH KUMAR	SUPERVISOR	19-Apr-16	27	Bank Transfer	4629520379773138	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/22737	6715736803
730	49618	UPENDER	SUBHASH CHANDAR	ASST. MST	28-Apr-16	30	Bank Transfer	4629520378173652	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/22843	2016127653
731	50234	NARESH	DHANPAL	HB	03-May-16	18	Bank Transfer	4629520379112402	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/23231	2016169421
732	50766	ANIL KUMAR	ROSHAN LAL	HB	01-Jun-16	30	Bank Transfer	4629520380319350	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/23487	2016205961
733	50432	SUNIL KUMAR	SHASHI KANT	MST	01-Jun-16	5	Bank Transfer	4629520379112410	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/23655	1111717609
734	51157	PREM	GORA ROKAYA	HB	21-Jul-16	28	By Cheque	068186	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/23911	2016247185
735	51156	SANJAY	RAM SHANKER	HB	13-Jul-16	29	Bank Transfer	4629520380666016	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/23914	2016247193
736	51153	SANJAY KUMAR	LT VIDHIYA NAND	HB	03-Jul-16	30	Bank Transfer	4629520380666024	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/23917	2016247203
737	51154	VISHAL	VINOD KUMAR	HB	10-Jul-16	28	By Cheque	068185	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/23918	2016247230
738	51714	ABDUL HAKIM	ABDUL WAHEED	HB	04-Aug-16	29	Bank Transfer	4629520379804859	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/24432	2016280270
739	51711	SAVITA GOYAL	D/O PRAKASH CHAND GOYAL	HL	14-Aug-16	26	Bank Transfer	4629520379804867	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/24433	2016280344
740	51709	JYOTI	W/O VIJAY PRAKASH	HL	23-Aug-16	28	By Cheque	068188	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/24434	2016280282
741	51713	PARVEEN KUMAR BAGOTIYA	HARI SINGH	HB	08-Aug-16	15	By Cheque	068184	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/24436	2016280295
742	51710	SANTOSH KUMAR RAVIDAS	BILAS RAVIDAS	HB	04-Aug-16	30	Bank Transfer	4629520380666032	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/24437	2016280335
743	51712	RAM CHANDRA KHATRI	BHAKTA BAHADUR KHATRI	HB	03-Aug-16	30	By Cheque	068187	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/24438	2016280307
744	51876	TILAK	RAMESH CHAND	HB	18-Sep-16	13	Bank Transfer	4629520380666040	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/24526	2016317346
745	51877	MAHESH	BHAGWAN DAS	HB	21-Sep-16	6	Bank Transfer	4629520380666057	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/24527	2016317341
746	52020	INDERPAL SINGH	RAJPAL SINGH	SUPERVISOR	26-Sep-16	5	By Cheque	068189	ICICI Bank	03-10 Oct 16	SPARK MALL	DL/939796/24608	2016317332
747	31785	SUMAN		SUPERVISOR	19-Jun-13	30	Bank Transfer	4629520377942248	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/8318	2014968680
748	32165	USHA	W/O NIRMAL	HL	01-Jul-13	25	Bank Transfer	4629520378268643	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/8461	2015009522
749	36778	VISHNU	HIRA LAL	SUPERVISOR	19-May-14	8	Bank Transfer	4629520375627064	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/11839	2015342568
750	41024	KISHOR KUMAR	RAMHRI	TC	28-Jan-15	30	Bank Transfer	4629520371670043	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/15804	2015601857
751	43377	SONU	SAUDAN	HB	04-May-15	30	Bank Transfer	4629520372899062	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/17711	2015724154
752	44782	JASVIR	JHANDOO	TC	18-Jul-15	27	Bank Transfer	4629520372899047	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/18753	2015790509
753	45085	JUGNU	RAMKHILADI	TC	01-Aug-15	29	Bank Transfer	4629520372899146	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/18986	2013035935
754	45151	VIJAY KUMAR	NATHU LAL	TC	01-Aug-15	30	Bank Transfer	4629520372899344	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/19245	2013797734
755	45521	MANJU	RAMVEER SINGH	HL	02-Aug-15	30	Bank Transfer	4629520376476024	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/19263	2015834462
756	45474	SURAJ	BEKA LAL	HB	01-Aug-15	30	Bank Transfer	4629520374792836	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/19270	2015834142
757	45157	SARITA KUMARI	SURESH PRASAD SONI	HL	01-Aug-15	28	Bank Transfer	4629520378174312	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/19342	2015834668
758	47137	AJAY	AMARJEET	HB	24-Nov-15	30	Bank Transfer	4629520378136261	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/20705	2015940759
759	47754	JOGENDRA	MOHAN LAL	HB	25-Dec-15	24	Bank Transfer	4629520375626264	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21329	2015984769
760	47750	DURGESH KUMAR	JANGLI	HB	01-Dec-15	22	Bank Transfer	4629520375626223	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21332	2015984750

Address of the Contracor

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

Month :- Sep-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	47751	KUNDAN KUMAR JHA	VISHWANATH JHA	HB	01-Dec-15	17	Bank Transfer	4629520375626231	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21333	2015984789
762	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	22-Jan-16	30	Bank Transfer	4629520375627551	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21367	2016027205
763	48277	GIR BAHADUR THAPA	TAM BAHADUR THAPA	HB	01-Jan-16	21	Bank Transfer	4629520376677860	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21606	2016029131
764	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	30	Bank Transfer	4629520379376544	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21983	2016068394
765	48687	AKASH KUMAR	RAKESH KUMAR	TC	18-Feb-16	21	Bank Transfer	4629520377439773	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21984	2016068342
766	49171	SUBHASH	VIJAY	HB	01-Mar-16	28	Bank Transfer	4629520377443569	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/22401	2016097991
767	49638	DINESH	SOORAJPAL	HB	22-Apr-16	22	Bank Transfer	4629520378174296	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/22830	2016127601
768	50379	SONU	RAM NIWAS	HB	04-Jun-16	24	Bank Transfer	4629520379112469	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23445	2016206390
769	50564	TANMAY DALAL	SAMIR DALAL	HB	08-Jun-16	26	Bank Transfer	4629520379113988	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23450	2016206406
770	51141	AMAN	PURAN SINGH	HB	01-Jul-16	27	Bank Transfer	4629520379117088	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23709	2016245670
771	51158	SARJEET SINGH MAVI	JAIKARAN SINGH	SUPERVISOR	15-Jul-16	19	Bank Transfer	4629520379801277	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23916	2016247219
772	51188	HEMLAL BAGHWAR	BUHDNATGH BAGHWAR	HB	08-Jul-16	21	Bank Transfer	4629520379801293	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23921	2016247350
773	51193	JAGDISH SINGH	KUMARPAL	HB	01-Jul-16	30	Bank Transfer	4629520379804313	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23923	2016247369
774	51185	IGNATIUS XALXO	LATE. ISHAK XALXO	HB	18-Jul-16	30	Bank Transfer	4629520379801301	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23924	2016247359
775	51192	PRADIP KUMAL	KHAGESWAR KUMAL	HB	13-Jul-16	30	By Cheque	068201	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23926	2016247380
776	51596	SANNU	KALYAN	HB	01-Aug-16	28	Bank Transfer	4629520379802580	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24158	2016278513
777	51597	SURJEET SINGH	NARSI DAS	HB	05-Aug-16	30	Bank Transfer	4629520379802598	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24159	2016278532
778	51593	PAVAN BANSHRAJ VERMA	BANSHRAJ VERMA	HB	05-Aug-16	30	Bank Transfer	4629520379804875	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24439	2016280359
779	51594	SUMIT KUMAR	RAMCHANDRA SINGH	HB	04-Aug-16	22	Bank Transfer	4629520379804883	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24440	2016280367
780	51598	SANTOSH BERA	AMULA BERA	TC	16-Aug-16	30	By Cheque	068202	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24441	2014968669
781	52083	DEVID EKKA	IMILDIUS EKKA	HB	02-Sep-16	30	By Cheque	068199	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24646	2016317352
782	52088	DINESH KUMAR	RAM BHAROSE	HB	01-Sep-16	30	By Cheque	068200	ICICI Bank	03-10 Oct 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24650	2016317357
783	15138	RAVINDER SINGH	SHAYAM BARAN SINGH	SUPERVISOR	01-Aug-11	2	By Cheque	068234	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/580	2013698428
784	46339	RAJ PAL	MALKHAN SINGH	HB	30-Sep-15	29	Bank Transfer	4629520375622768	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/20061	2015885599
785	46347	ADAK BHUPATI	SANTOSH	HB	30-Sep-15	26	Bank Transfer	4629520375622743	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/20062	2015885744
786	46345	BABLU SINGH	SHESHNATH SINGH	HB	30-Sep-15	28	Bank Transfer	4629520375133444	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/20065	2015885728
787	47439	MONU	MALKHAN	HB	02-Dec-15	30	Bank Transfer	4629520375624301	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/21335	2015984845
788	48467	RAMNARESH	BHEERUM SINGH	HB	05-Feb-16	29	Bank Transfer	4629520376677886	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/21986	2016068433
789	49694	GOPAL MANDAL	ANIL MANDAL	HB	19-Apr-16	29	Bank Transfer	4629520378172639	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/22834	2016127616
790	49692	RAJ KAPOOR	RAMKHILADI	HB	28-Apr-16	18	Bank Transfer	4629520378172654	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/22835	2016127635
791	50798	SUSHILA	HARESH CHAND	HL	03-Jun-16	29	Bank Transfer	4629520379112436	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/23414	2016206492
792	50797	RANJIT SINGH	SANTOSH KUMAR	HB	01-Jun-16	29	Bank Transfer	4629520379112428	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/23644	2016206478
793	51065	SAMBHU RAVIDAS	GOPAL RAVIDAS	HB	14-Jul-16	29	Bank Transfer	4629520379804321	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/23928	2016247394
794	52018	MANOJ KUMAR	PRALHAD SINGH	SUPERVISOR	03-Sep-16	26	By Cheque	068177	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/24606	1113256878
795	52019	AAKASH	KALI CHARAN	HB	18-Sep-16	13	By Cheque	068176	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/24607	2016317366
796	45661	SUKHVESH	RAMSEWAK	PAINTER	01-Aug-15	30	Bank Transfer	4629520375627056	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/19528	2015836903
797	45727	RAJENDER KUMAR	SHRAVAN KUMAR	SUPERVISOR	01-Aug-15	30	Bank Transfer	4629520374793370	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/19555	6923452099
798	47655	DEBASHISH BARIK	AKSHAYA KUMAR BARIK	ELECTRICIAN	16-Dec-15	30	Bank Transfer	4629520378136287	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21294	6715513982

Address of the Contractor

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

Month :- Sep-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	47656	RAVINDRA SINGH	NATTHU SINGH	MST	10-Dec-15	25	Bank Transfer	4629520376795886	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21337	1106682457
800	47442	SARUR SAIKH	SAFAR SAIKH	ELECTRICIAN	06-Dec-15	26	Bank Transfer	4629520375626280	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21339	2015984888
801	48485	MD JAMIL AHMAD	MD ZAINUL ADDIN	AC	13-Feb-16	20	Bank Transfer	4629520376681862	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21988	2015794943
802	49698	MOHIT	DHARAMVEER*	FIRE TECH.	26-Apr-16	30	Bank Transfer	4629520375626298	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/22791	2016127664
803	49696	ANAND	BHOLANATH MALLICK	PL	14-Apr-16	28	Bank Transfer	4629520378172662	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/22836	2016127643
804	50177	ABHISHEK CHAUHAN	PRDEEP KUMAR	ASST. MST	11-May-16	29	Bank Transfer	4629520379112477	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23235	6713193276
805	50175	MD ASLAM KHAN	LATE MD ABBAS	ELECTRICIAN	03-May-16	21	Bank Transfer	4629520379112485	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23237	2213711613
806	50971	NIRANJAN	GOKAL	MASON	01-Jul-16	30	Bank Transfer	4629520379116593	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23929	2016247411
807	51420	PRAMOD KUMAR GAUTAM	RAJENDRA	ASST. MST	04-Aug-16	30	Bank Transfer	4629520379802325	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/24442	2016280375
808	51965	NITIPAL	LATE KRISHAN PAL	AC	21-Sep-16	7	By Cheque	068175	ICICI Bank	03-10 Oct 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/24589	6714683624
809	45681	SHYAM SINGH	GHANDHARV SINGH	HB	01-Sep-15	30	Bank Transfer	4629520374794162	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19470	2015835331
810	45675	KAILASH RAM	HARI LAL	HB	01-Sep-15	27	Bank Transfer	4629520375624319	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19472	2015835286
811	45684	RAJ KUMAR	JATISH	HB	01-Sep-15	29	Bank Transfer	4629520374794170	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19473	2015835362
812	45663	VINESH	KALI CHARAN	SUPERVISOR	01-Sep-15	29	Bank Transfer	4629520374794196	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19474	2015136784
813	45704	OM PARKASH	LAL SINGH	HB	17-Sep-15	26	Bank Transfer	4629520377606991	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19475	2015836044
814	45679	NARESH PASWAN	LT BABU LAL PASWAN	HB	01-Sep-15	29	Bank Transfer	4629520374793172	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19476	2015835320
815	45680	RAM NIVAS	PARMESHVARI	HB	01-Sep-15	30	Bank Transfer	4629520374793180	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19479	2015835328
816	45682	SUNIL KUMAR	RAM GULAM	HB	01-Sep-15	29	Bank Transfer	4629520374794188	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19481	2013854637
817	45696	SHYAM LAL	RAMAN	HB	01-Sep-15	23	Bank Transfer	4629520374794154	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19482	2014844503
818	45703	LAL CHAND	RAM DAS	HB	01-Sep-15	20	Bank Transfer	4629520374793420	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19483	2011859148
819	45677	MUNNA	MUNNA	HB	01-Sep-15	17	Bank Transfer	4629520374793156	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19484	2014402832
820	45683	SHAFI LAL	SHRIPAL	HB	01-Sep-15	29	Bank Transfer	4629520375626314	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19486	2015835346
821	45674	INDER PAL	SURAJ BHAN	HB	01-Sep-15	26	Bank Transfer	4629520374793099	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19487	2015835276
822	45669	KAVITA	W/O AJIT KUMAR	HL	01-Sep-15	30	Bank Transfer	4629520374793107	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19488	2015835232
823	45670	MUNNI DEVI	W/O ARUN JASWAL	HL	01-Sep-15	30	Bank Transfer	4629520374793164	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19489	2015835241
824	45673	ARUN RAI	YUGESHWAR RAI	HB	01-Sep-15	30	Bank Transfer	4629520374793065	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19490	2015835265
825	45711	SUSHIL NIKKODIN	RAM BHAROSE*	HB	01-Aug-15	29	Bank Transfer	4629520374793479	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19542	2013888551
826	45708	YASHUDAS KULLU	SANICHAR KULLU	OB	01-Aug-15	28	Bank Transfer	4629520374793289	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/20045	2015885759
827	47221	JAINTHAIPOW RONGMEI	SHAIMAL ROGMEI	HB	22-Nov-15	28	Bank Transfer	4629520375622818	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/20732	2015941022
828	45690	SRI RAM SAH	ANARMA SAH	ELECTRICIAN	01-Aug-15	29	Bank Transfer	4629520374793230	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19491	2015836457
829	45686	MANOJ KUMAR	ASHOK KUMAR	MST	01-Aug-15	29	Bank Transfer	4629520374793123	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19492	2015836119
830	45693	SANJAY KUMAR	BARDU LAL	LIFT	01-Aug-15	30	Bank Transfer	4629520374793222	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19494	2013098254
831	45698	MANOJ PAL	DURJAN LAL PAL	PL	01-Aug-15	30	Bank Transfer	4629520374793131	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19495	6921199896
832	45689	AMARJIT SINGH	INDER SINGH	AC	01-Aug-15	30	Bank Transfer	4629520375130937	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19497	2015836448
833	45691	MOHAMMED MUZAMMIL AKHTAR	MOHAMMED MUNNA RAHI	MST	01-Aug-15	29	Bank Transfer	4629520374793149	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19499	6924888509
834	45668	SANDEEP KUMAR	PRAMOD KUMAR	SUPERVISOR	01-Aug-15	30	Bank Transfer	4629520374793206	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19500	2015836050
835	45694	HARIVANS SHARMA	RAM DARSH SHARMA	CARPENTER	01-Aug-15	30	Bank Transfer	4629520374793438	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19501	2013097864
836	45688	MANOJ KUMAR	RAM DUTT	AC	01-Aug-15	30	Bank Transfer	4629520375130929	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19502	2013098084

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.
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Pul Pehladpur, New Delhi - 110044

Month :- Sep-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	45697	SURESH PRASHAD	RAMANAND PRASHAD	ELECTRICIAN	01-Aug-15	30	Bank Transfer	4629520375624376	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19503	2015836571
838	45699	GYAN RANJAN SAHU	SARAD CHANDAN SAHU	PL	01-Aug-15	30	Bank Transfer	4629520374793081	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19504	2015836591
839	45685	NEERAJ VATS	SATBIR VATS	MST	01-Aug-15	30	Bank Transfer	4629520374793453	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19505	2015836062
840	45666	KRISHAN KUMAR YADAV	SITARAM YADAV	SUPERVISOR	01-Aug-15	30	Bank Transfer	4629520374793115	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19507	1113071884
841	45695	ROHIT	SUKHVIR SAINI	AC	01-Aug-15	22	Bank Transfer	4629520374794204	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19508	2015836563
842	46701	DEEPAK	ANIL KUMAR	ELECTRICIAN	01-Oct-15	24	Bank Transfer	4629520375624350	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/20420	2015919319
843	50317	DALJEET SINGH	KULDEEP SINGH	ASST. MST	11-May-16	27	Bank Transfer	4629520379112493	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/23264	2016169461
844	51260	ATUL VERMA	RAMESH KUMAR VERMA	ASST. MST	13-Jul-16	23	Bank Transfer	4629520379804347	ICICI Bank	03-10 Oct 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/23931	2016247415
845	45714	KESH RAM	RAJA RAM	HB	01-Aug-15	29	Bank Transfer	4629520374793461	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19533	2015885858
846	45718	HASIN	KALLOO	HB	01-Aug-15	19	Bank Transfer	4629520374794238	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19534	2014511226
847	45709	KAMLESH	W/O MANOJ KUMAR	HB	01-Aug-15	21	Bank Transfer	4629520374793255	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19535	2013578362
848	45712	RAM BARAN	SHIV BHAJAN	HB	01-Aug-15	28	Bank Transfer	4629520374794253	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19536	2015885835
849	45716	SHAPU BHOKTA	GANGLU BHOKTA	HB	01-Aug-15	29	Bank Transfer	4629520374793859	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19538	2015885805
850	45721	NANDJI RAM	VIDYASAGAR	HB	01-Aug-15	30	Bank Transfer	4629520374794246	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19539	2015885889
851	45720	JOYANTO	RAM KUMAR NAYAK	HB	01-Aug-15	28	Bank Transfer	4629520376795894	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19540	2015886070
852	46377	JOY KUMAR NAYAK	RAM KUMAR NAYAK	HB	01-Sep-15	30	Bank Transfer	4629520374793248	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19541	2015885879
853	45723	MAHINDRA CHASHA	HARIDAS CHASHA	HB	01-Aug-15	29	Bank Transfer	4629520375622834	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19543	2015885896
854	45713	VINOD KUMAR PANDEY	SURY NARAYAN	HB	01-Aug-15	29	Bank Transfer	4629520374794261	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19544	2015885849
855	45706	SHYAMU	RAM NEWAJ	SUPERVISOR	01-Aug-15	30	Bank Transfer	4629520374793263	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19546	2015885818
856	47231	KANAILAL MIRDHA	TULSIRAR MIRDHA	HB	14-Nov-15	27	Bank Transfer	4629520375622826	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/20734	2015941048
857	47861	MADAN KUMAR JHA	SADANAND JHA	SUPERVISOR	22-Dec-15	27	Bank Transfer	4629520375626330	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/21343	2012180926
858	48282	RANJIT KERKETTA	JOVAKIS	HB	26-Jan-16	24	Bank Transfer	4629520376677902	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/21609	2016029149
859	50325	SUNIL	SHIV NANDAN	HB	04-May-16	2	Bank Transfer	4629520379112501	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/23238	2016169476
860	51627	KANIKA WIG	D/O NARESH WIG	EXECUTIVE	27-Aug-16	29	Bank Transfer	4629520379804891	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/24443	2016280391
861	45700	BABAN	BABAN HARJAN	PL	01-Aug-15	29	Bank Transfer	4629520374793073	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19493	2015836600
862	45687	RAMASHRAY	SHYAM KARAN	SUPERVISOR	21-Aug-15	30	Bank Transfer	4629520374793198	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19506	2013098221
863	45653	ENGLASH	DASHRATH SHARMA	AC	17-Aug-15	30	Bank Transfer	4629520374793321	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19522	2213542658
864	45742	RAJA KUMAR	LALAN PRASAD	ELECTRICIAN	01-Aug-15	19	Bank Transfer	4629520374794295	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19550	2015885976
865	45734	LAL BHADUR	SATI RAM	PL	01-Aug-15	30	Bank Transfer	4629520374793347	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19551	2013098050
866	45719	JAI PRAKASH	INDER SEN	MST	01-Aug-15	22	Bank Transfer	4629520374793339	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19552	2212983326
867	45740	RAKESH	RAM TULE	CCTV.OPERATOR	01-Aug-15	30	Bank Transfer	4629520374793388	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19553	6921378283
868	45738	RAMA SHANKER	NAGNARAYAN MEHTO	PAINTER	01-Aug-15	26	Bank Transfer	4629520374793396	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19556	6922916871
869	45730	PRAKASH	PRABHAKAR NATH SHARMA	AC	01-Aug-15	29	Bank Transfer	4629520377443577	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19557	2015885943
870	45741	CHET RAM	LT GHASI RAM	LIFT	01-Aug-15	30	Bank Transfer	4629520374793305	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19558	6921343019
871	45729	PRASHANT SHARMA	PRABHAKAR SHARMA	MST	01-Aug-15	30	Bank Transfer	4629520374793362	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19561	2015885919
872	45733	DEEPAK BHARTI	LT D N RAO BHARTI	ELECTRICIAN	01-Aug-15	25	Bank Transfer	4629520374793313	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19562	2015303052
873	45736	SURENDER	PREM NARAYAN TIWARI	PL	01-Aug-15	29	Bank Transfer	4629520374793412	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19563	2015885953
874	45759	PANKAJ	MOHAN LAL TAILOR	MST	01-Nov-15	29	Bank Transfer	4629520374793487	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/20735	2015941058

Address of the Contracor

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Month :- Sep-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	48281	VIJAY KUMAR	PITAMBER SHARMA	AC	27-Jan-16	30	Bank Transfer	4629520377443585	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/21610	6913604673
876	52126	FEKU MAHTO	KARI MAHTO	MASON	24-Sep-16	7	By Cheque	068230	ICICI Bank	03-10 Oct 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/24664	2013097859