

Address of the Contractor

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

Month :- **Nov-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	30	Bank Transfer	4629520380665299	ICICI Bank	03-10 Dec 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 Dec 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 Dec 16	ADANI WILLMAR LTD. - Delhi Office	DL/939796/23703	2016245643
4	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	10-Nov-11	30	Bank Transfer	4629520373963040	ICICI Bank	03-10 Dec 16	AIRTEL - OKHLA (224)	DL/939796/3099	2014290161
5	46444	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	30	Bank Transfer	4629520375131190	ICICI Bank	03-10 Dec 16	AIRTEL - OKHLA (224)	DL/939796/20358	2015917618
6	22123	MANOJ	OM PRAKASH	PB	01-Oct-11	30	Bank Transfer	4629520376677928	ICICI Bank	03-10 Dec 16	AIRTEL - OKHLA (224)	DL/939796/3098	2006414386
7	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	30	Bank Transfer	4629520379773187	ICICI Bank	03-10 Dec 16	AIRTEL - OKHLA (224)	DL/939796/21328	2015984815
8	49112	MAHENDER	DHARM PAL	HB	03-Mar-16	30	Bank Transfer	4629520381058908	ICICI Bank	03-10 Dec 16	AIRTEL - OKHLA (224)	DL/939796/22154	2015296528
9	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	30	Bank Transfer	4629520371668153	ICICI Bank	03-10 Dec 16	AIRTEL - NSP	DL/939796/16780	2015694632
10	42370	RAJ KUMAR	NARESH KUMAR	HB	01-Apr-15	24	Bank Transfer	4629520371670407	ICICI Bank	03-10 Dec 16	AIRTEL - NSP	DL/939796/16779	2015694650
11	19323	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-12	30	Bank Transfer	4629520373963065	ICICI Bank	03-10 Dec 16	AIRTEL - NSP	DL/939796/3079	2014118559
12	19339	GOUTAM	RAJ KUMAR	HB	01-Apr-12	30	Bank Transfer	4629520374260966	ICICI Bank	03-10 Dec 16	AIRTEL - NSP	DL/939796/3078	2014120712
13	21566	NIKHIL	RAMESH KUMAR	PB	01-Sep-11	28	Bank Transfer	4629520374260974	ICICI Bank	03-10 Dec 16	AIRTEL - NSP	DL/939796/3080	2014243245
14	46405	SUKHDEV	GAINDA RAJ	HB	01-Oct-15	30	Bank Transfer	4629520374796530	ICICI Bank	03-10 Dec 16	AIRTEL - NSP	DL/939796/20359	2015917645
15	35292	SAGAR SINGH	DALBAG SINGH	OB	01-Feb-14	30	Bank Transfer	4629520375597366	ICICI Bank	03-10 Dec 16	AIRTEL - NSP	DL/939796/10759	2015233132
16	28858	BHIM SINGH	LAXMAN SINGH	HB	04-Dec-12	30	Bank Transfer	4629520371668179	ICICI Bank	03-10 Dec 16	AIRTEL - OKHLA (234)	DL/939796/6273	6708888330
17	19792	PRADEEP KUMAR	BATTU LAL	PB	01-Apr-12	30	Bank Transfer	4629520372141853	ICICI Bank	03-10 Dec 16	AIRTEL - OKHLA (234)	DL/939796/3110	2014116946
18	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING B	01-Apr-12	16	Bank Transfer	4629520374259901	ICICI Bank	03-10 Dec 16	AIRTEL - OKHLA (234)	DL/939796/3113	2012672866
19	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	30	Bank Transfer	4629520377440110	ICICI Bank	03-10 Dec 16	AIRTEL - OKHLA (234)	DL/939796/22151	2016097133
20	48913	RAJ KUMAR TIRKEY	BISWANATH ORAON	HB	01-Mar-16	29	Bank Transfer	4629520378730022	ICICI Bank	03-10 Dec 16	AIRTEL - OKHLA (234)	DL/939796/22150	2016097120
21	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	30	Bank Transfer	4629520379773070	ICICI Bank	03-10 Dec 16	AIRTEL - OKHLA (234)	DL/939796/15034	2014116967
22	51442	ESMAIL DUNG DUNG	LIBIN DUNG DUNG	HB	08-Aug-16	30	Bank Transfer	4629520379804909	ICICI Bank	03-10 Dec 16	AIRTEL - OKHLA (234)	DL/939796/24106	2016278451
23	39912	SANTOSH KUMAR	RAM BABU	HB	13-Nov-14	30	Bank Transfer	4629520381581834	ICICI Bank	03-10 Dec 16	AIRTEL - OKHLA (234)	DL/939796/14531	2015539103
24	52008	ASHWANI KUMAR	RAM BAHADUR YADAV	PARKING B	12-Sep-16	14	Bank Transfer	4629520382359271	ICICI Bank	03-10 Dec 16	AIRTEL - OKHLA (234)	DL/939796/24695	2016316231
25	51347	BABITA	W/O SHAMSHER	HL	01-Aug-16	30	Bank Transfer	4629520379804362	ICICI Bank	03-10 Dec 16	AIRTEL - TILAK NAGAR	DL/939796/24089	2016278463
26	51348	SUMIT	RAJU LAL	PB	01-Aug-16	30	Bank Transfer	4629520379804370	ICICI Bank	03-10 Dec 16	AIRTEL - TILAK NAGAR	DL/939796/24105	2016278471
27	51349	SURESH	HARI SINGH	HB	01-Aug-16	30	Bank Transfer	4629520379804388	ICICI Bank	03-10 Dec 16	AIRTEL - TILAK NAGAR	DL/939796/24088	2016278481
28	19414	RAJESH KUMAR	JAI PRAKASH	HB	01-Apr-12	30	Bank Transfer	4629520372141861	ICICI Bank	03-10 Dec 16	AIRTEL - VIKASPURI	DL/939796/3070	2014116663
29	20346	SANJAY	MANOHAR	HB	01-Apr-12	26	Bank Transfer	4629520372141879	ICICI Bank	03-10 Dec 16	AIRTEL - VIKASPURI	DL/939796/3073	2014150309
30	19423	KARAMVIR	SHIV SINGH	HB	01-Apr-12	30	Bank Transfer	4629520372141887	ICICI Bank	03-10 Dec 16	AIRTEL - VIKASPURI	DL/939796/3069	2014116675
31	20345	DASHRATH	DIL BAHADUR	HB	01-Apr-12	30	Bank Transfer	4629520372141895	ICICI Bank	03-10 Dec 16	AIRTEL - VIKASPURI	DL/939796/3072	2014150334
32	20342	OM PRAKASH	RAM SWAROOP	PB	01-Apr-12	30	Bank Transfer	4629520374259919	ICICI Bank	03-10 Dec 16	AIRTEL - VIKASPURI	DL/939796/3071	2014150352
33	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	30	Bank Transfer	4629520382360196	ICICI Bank	03-10 Dec 16	AIRTEL - VIKASPURI	DL/939796/7856	2014932601
34	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	28	Bank Transfer	4629520371668070	ICICI Bank	03-10 Dec 16	AIRTEL OKHLA - MEERA	DL/939796/9221	2015045565
35	20259	PANKAJ	BRUPAL	PB	01-Apr-12	30	Bank Transfer	4629520372141762	ICICI Bank	03-10 Dec 16	AIRTEL OKHLA - MEERA	DL/939796/3093	2014160514
36	36061	RAKESH KUMAR	BEER SINGH	HB	23-Apr-14	28	Bank Transfer	4629520377944285	ICICI Bank	03-10 Dec 16	AIRTEL OKHLA - MEERA	DL/939796/11475	2010062104
37	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	26	Bank Transfer	4629520378532246	ICICI Bank	03-10 Dec 16	AIRTEL OKHLA - MEERA	DL/939796/12525	2015404066
38	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	10-Jun-14	30	Bank Transfer	4629520378532253	ICICI Bank	03-10 Dec 16	AIRTEL OKHLA - MEERA	DL/939796/12016	2015364723
39	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	25	Bank Transfer	4629520371668062	ICICI Bank	03-10 Dec 16	AIRTEL - OKHLA (184)	DL/939796/16213	2015659532

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40	20290	SONU	HARI PRASAD UPADHYAY	PB	01-Apr-12	30	Bank Transfer	4629520372141754	ICICI Bank	03-10 Dec 16	AIRTEL- OKHLA (184)	DL/939796/3125	2013043680
41	20291	AJIT	SHIV DHARI PASWAN	HB	01-Apr-12	29	Bank Transfer	4629520373963024	ICICI Bank	03-10 Dec 16	AIRTEL- OKHLA (184)	DL/939796/3126	2013041307
42	30841	ARUN	BABU SINGH	HB	01-May-13	28	Bank Transfer	4629520375247368	ICICI Bank	03-10 Dec 16	AIRTEL- OKHLA (184)	DL/939796/7682	2014930572
43	50960	KAPIL	AJAY	HB	04-Jul-16	27	Bank Transfer	4629520379116155	ICICI Bank	03-10 Dec 16	AIRTEL- OKHLA (184)	DL/939796/23984	2016245659
44	44620	GURA ORAON	BUDHU ORAON	HB	01-Jul-15	30	Bank Transfer	4629520372898999	ICICI Bank	03-10 Dec 16	BENIHANA - NEHRU PLACE	DL/939796/18691	2015790312
45	44475	RAVI	MANVIR	TL	25-Jun-15	30	Bank Transfer	4629520375245719	ICICI Bank	03-10 Dec 16	BENIHANA - NEHRU PLACE	DL/939796/18111	2015758364
46	51141	AMAN	PURAN SINGH	HB	01-Jul-16	30	Bank Transfer	4629520379117088	ICICI Bank	03-10 Dec 16	BENIHANA - NEHRU PLACE	DL/939796/23709	2016245670
47	52373	PRADEEP	PRABHUDAYAL	HB	01-Oct-16	30	Bank Transfer	4629520380657734	ICICI Bank	03-10 Dec 16	BENIHANA - NEHRU PLACE	DL/939796/24916	2016346845
48	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Aug-11	30	Bank Transfer	307802010872760	Union Bank	03-10 Dec 16	BHARTI - CMD RESIDENCE	DL/939796/39	N/A
49	21510	KALPATARU BARIK	PITABOSH	PL	01-Sep-11	30	Bank Transfer	307802010872871	Union Bank	03-10 Dec 16	BHARTI - CMD RESIDENCE	DL/939796/1000	2014246732
50	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	01-Aug-11	30	Bank Transfer	307802010873530	Union Bank	03-10 Dec 16	BHARTI - CMD RESIDENCE	DL/939796/32	N/A
51	34432	MAHENDER		DVR	01-Aug-15	30	Bank Transfer	307802010874702	Union Bank	03-10 Dec 16	BHARTI - CMD RESIDENCE	DL/939796/N/A	N/A
52	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Aug-16	30	Bank Transfer	307802010878334	Union Bank	03-10 Dec 16	BHARTI - CMD RESIDENCE	DL/939796/24448	N/A
53	5658	VIJAY KUMAR		SITE EXECU	01-Aug-15	26	Bank Transfer	307802010868892	Union Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/1967	N/A
54	45772	RAJARAM	MEDILAL	HB	01-Sep-15	26	Bank Transfer	4629520374793610	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19727	2015879037
55	45779	UMESH KAMTI	KHUSHAR KAMTI	HB	06-Sep-15	24	Bank Transfer	4629520374793685	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19579	2013501788
56	45787	ABUEARSED SEKH	UMAR ALI SEKH	HB	01-Sep-15	25	Bank Transfer	4629520374794311	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19589	2015873464
57	45799	EJAJUL HAQUE	ALIYA MIAH	HB	06-Sep-15	26	Bank Transfer	4629520374794378	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19590	2015875663
58	45806	SAFIKUL MIA	PANJIR TETLA	HB	01-Sep-15	26	Bank Transfer	4629520374794410	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19570	2015879161
59	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	26	Bank Transfer	4629520374794501	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19571	2014258668
60	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-Sep-15	25	Bank Transfer	4629520374794618	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19712	1113491813
61	45828	ASHADUL	ALUDDIN	HB	01-Sep-15	22	Bank Transfer	4629520374794626	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19598	2015875084
62	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Sep-15	26	Bank Transfer	4629520374796423	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19702	2015874068
63	46831	RAMESH KUMAR	SHANKAR LAL	SR.GARDNER	18-Nov-15	26	Bank Transfer	4629520375133519	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20443	2015938868
64	46833	ASHADUL SHEKH	BABUR LAI SHEKH	HB	15-Nov-15	26	Bank Transfer	4629520375133527	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20442	2015938455
65	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	14	Bank Transfer	4629520375133543	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20440	1112931485
66	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	17	Bank Transfer	4629520375133550	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20448	2015938640
67	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	23	Bank Transfer	4629520375133568	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20455	2015938880
68	45892	NUR HOSSAIN	ABUL HOSSAIN	HB	01-Sep-15	10	Bank Transfer	4629520375133584	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19719	2015878318
69	46925	RAJ KUMAR	VIRENDRA SINGH	HB	19-Nov-15	26	Bank Transfer	4629520375134095	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20456	2015938844
70	46928	NITAI KARMAKAR	SHAHID KARMAKAR	HB	09-Nov-15	25	Bank Transfer	4629520375134129	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20453	2015938698
71	46981	GANESH	ANGU MUTTU	HB	28-Nov-15	17	Bank Transfer	4629520375134376	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20451	2015938511
72	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	26	Bank Transfer	4629520375172814	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20444	2014362294
73	9037	BOMKESH	ASHISH	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629520375615705	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/3629	2013038578
74	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	26	Bank Transfer	4629520375624889	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20858	6714036601
75	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	25	Bank Transfer	4629520375624921	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20863	2015981700
76	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	01-Dec-15	26	Bank Transfer	4629520375624947	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20872	2015982176
77	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	24	Bank Transfer	4629520375627536	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21365	2016026792
78	48037	KUSHMA DEVI	W/O RAM KUMAR	HB	01-Jan-16	25	Bank Transfer	4629520375627544	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21366	2016026857

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79	48040	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	20-Jan-16	26	Bank Transfer	4629520375627577	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21369	2016027090
80	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	24	Bank Transfer	4629520375627619	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21373	2015870081
81	37293	DHARMBIR	MAHABIR	HB	19-Jun-14	26	Bank Transfer	4629520376476016	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/12058	2015364391
82	51363	UTPAL KAYAL	BIMAL KAYAL	HB	12-Aug-16	14	Bank Transfer	4629520377285739	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24138	2016278885
83	48617	SARJU PRASAD	CHHOTELAL	GARDNER	02-Feb-16	26	Bank Transfer	4629520377439807	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21772	2016066098
84	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	08-Feb-16	26	Bank Transfer	4629520377439815	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21775	2016066130
85	48895	HARINARYAN PRASAD	RAM NAGINA PRASAD	HB	02-Mar-16	13	Bank Transfer	4629520377439823	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22196	2016097153
86	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	01-Apr-16	26	Bank Transfer	4629520377444427	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22545	2016123768
87	49449	BHIM G C	JEVA LAL	HB	25-Apr-16	26	Bank Transfer	4629520377444435	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22543	2016123872
88	49451	LALIT KUMAR	NEE RAM	HB	22-Apr-16	24	Bank Transfer	4629520377444450	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22555	2016124212
89	49458	SAHIL	ROHTASH CHAUHAN	HB	07-Apr-16	25	Bank Transfer	4629520377444526	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22549	2016124368
90	49460	SURJEET	DALCHANDRA	HB	10-Apr-16	3	Bank Transfer	4629520377444542	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22539	2016124587
91	47517	RAM LAL	DUJAI	HB	18-Dec-15	18	Bank Transfer	4629520378136279	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/20860	2015981991
92	49492	MD. AJIBAR SHEKH	HAMID SHEKH	HB	26-Apr-16	8	Bank Transfer	4629520378171391	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22554	2016124231
93	49493	PAPPU KUMAR	RAMISHWAR PASWAN	HB	29-Apr-16	3	Bank Transfer	4629520378171417	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22560	2016124322
94	48215	INDRA PAL	BRAMHADIN KALAVATI	HB	03-Jan-16	26	Bank Transfer	4629520378172837	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21375	2016026808
95	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	3	Bank Transfer	4629520378172845	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22195	2016097159
96	49963	EKARAMUL HAQUE	NACHHIMUDDIN MIYA	HB	01-May-16	26	Bank Transfer	4629520378173686	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22964	2016169518
97	49917	JAI PARKASH	RAM KUMAR	HB	06-May-16	20	Bank Transfer	4629520378173702	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22967	2016164222
98	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	26	Bank Transfer	4629520378754956	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/21364	2016026774
99	50397	DHANANJAY KANDAR	KALACHAD KANDER	HB	16-Jun-16	26	Bank Transfer	4629520379112550	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23376	2016199856
100	50394	SAHIDUL HOSSAIN	ALI HOSSAIN	HB	06-Jun-16	25	Bank Transfer	4629520379112584	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23373	2016200130
101	50396	SIDDESHWAR VISHAL	NISHIKANTA VISHAL	HB	16-Jun-16	26	Bank Transfer	4629520379112592	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23375	2016200193
102	45895	TARAK SEN	JOYDEB SEN	HB	06-Sep-15	25	Bank Transfer	4629520379112600	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19582	2015880739
103	50164	RAJU	HARI SHANKAR	PB	11-May-16	26	Bank Transfer	4629520379112618	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/22969	2016164271
104	50872	DEBESH DAS	BIRENDRA NATH DAS	HB	08-Jul-16	26	Bank Transfer	4629520379114432	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24043	2016245695
105	50629	DIVID EKKA	ROBAT EKKA	HB	01-Jun-16	20	Bank Transfer	4629520379114440	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/23380	2016199867
106	50954	PRADEEP	NASEEB SINGH	HB	16-Jul-16	15	Bank Transfer	4629520379116213	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24042	2016245760
107	50989	BIJULI	NIRMAL TANTI	HB	01-Jul-16	25	Bank Transfer	4629520379116619	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24037	2016245685
108	51053	KRIPAL	PURAN SINGH	HB	07-Jul-16	19	Bank Transfer	4629520379117153	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24041	2016245712
109	51056	MASTAKIN MIYA	AKBAR ALI	HB	04-Jul-16	26	Bank Transfer	4629520379117161	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24040	2016245737
110	51500	ASFAQUE PERWEEZ	ABDUL ROUF	HB	01-Aug-16	25	Bank Transfer	4629520379802762	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24132	2016278698
111	51926	AJIT KUMAR	RANVEER	HB	14-Sep-16	26	Bank Transfer	4629520379803695	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24760	2016316407
112	51927	DEB KUMAR MONDAL	RAMESH MONDAL	HB	04-Sep-16	21	Bank Transfer	4629520379803703	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24761	2016316464
113	51928	SARVADIN	RAM BAKSH	HB	22-Sep-16	26	Bank Transfer	4629520379803711	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24762	2016316557
114	51351	ARSHAD ALI	ABDUL HAMID	HB	08-Aug-16	23	Bank Transfer	4629520379804461	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24144	2016278683
115	51352	BUDDH SINGH	RAMAPRAKASH	HB	01-Aug-16	24	Bank Transfer	4629520379804479	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24130	2016278709
116	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	04-Aug-16	25	Bank Transfer	4629520379804503	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24129	2016278762
117	51360	RAFIKUL ISLAM	KABUL HOSSAIN	HB	07-Aug-16	26	Bank Transfer	4629520379804552	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24131	2016278828

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118	52320	MARTHIN HEMROM	JUGAL HEMROM	HB	21-Oct-16	26	Bank Transfer	4629520380661249	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24951	2016344641
119	52323	RAHUL HOSSAIN	BAYEJUDDIN SEKH	HB	05-Oct-16	26	Bank Transfer	4629520380661256	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24948	2016349647
120	52321	TAPAS MONDAL	SHARAT MONDAL	HB	20-Oct-16	22	Bank Transfer	4629520380661264	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24955	2016349161
121	51998	HEMA	W/O NAVEEN	HL	20-Sep-16	4	Bank Transfer	4629520380662841	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24766	2016316500
122	52259	SHAM PAL	GULAB SINGH	SUPERVISO	16-Oct-16	26	Bank Transfer	4629520380666495	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24949	2016346839
123	52260	RANA MIAH	JAMALUDDIN MIAH	HB	21-Oct-16	25	Bank Transfer	4629520380666503	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24950	2016346828
124	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	26	Bank Transfer	4629520380666511	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24953	2016344648
125	45791	JANNAT HOSSAIN	NURUL SEKH	HB	01-Sep-15	7	Bank Transfer	4629520380714998	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/19717	2014400133
126	51357	MOJAHAT MIYA	RAHIMUDDIN MIYA	HB	09-Aug-16	17	Bank Transfer	4629520380715003	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24127	2016278788
127	51354	HASAN ALI	MOHAMMAD HANIF	HB	05-Aug-16	3	Bank Transfer	4629520381062454	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24134	2016278744
128	52322	SANUVEL	SAMSHER SINGH	HB	20-Oct-16	26	Bank Transfer	4629520382194520	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/24954	2016349632
129	52668	ANARUL MIYA	NUR BAKS SHEKH	HB	07-Nov-16	21	Bank Transfer	4629520382194561	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/25298	2016391504
130	52660	ASHRAFUL SEKH	MUSTKIN SEKH	HB	03-Nov-16	25	Bank Transfer	4629520382194579	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/25291	2016391386
131	52663	DILIP JANA	SHRIMANTA JANA	HB	04-Nov-16	22	Bank Transfer	4629520382194587	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/25292	2016391397
132	52662	GOPAL GAYEN	SAMIR GAYEN	HB	04-Nov-16	22	Bank Transfer	4629520382194595	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/25293	2016391399
133	52661	KIRAN DEVI	W/O BHARAT BHUSHAN	HL	04-Nov-16	23	Bank Transfer	4629520382194603	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/25287	2016391105
134	52666	RAMKESH	CHEDA	HB	05-Nov-16	18	Bank Transfer	4629520382194611	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/25288	2016391141
135	52659	RAVI KUMAR	AMARPAL SINGH	HB	14-Nov-16	15	Bank Transfer	4629520382194629	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/25290	2016391355
136	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	8	Bank Transfer	4629520382194637	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/25296	2016391494
137	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	03-Nov-16	25	Bank Transfer	4629520382194652	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/25297	2016391499
138	52665	TARUN KANDAR	DEBABRATA KANDAR	HB	03-Nov-16	25	Bank Transfer	4629520382359362	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/25294	2016391441
139	52667	VITTO	RAJARAM	HB	04-Nov-16	22	Bank Transfer	4629520382359370	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/25289	2016391271
140	24921	SURAJ	BABU RAM	SUPERVISO	07-Mar-12	26	Bank Transfer	4629520382447407	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/2635	2014441248
141	52657	SONAM KAUR	D/O DARSHAN SINGH	FDE	01-Nov-16	26	Bank Transfer	629301113856	ICICI Bank	03-10 Dec 16	BHARTI CARE (WORLDMARK-1)	DL/939796/25295	N/A
142	45767	ARVIND GOSWAMI	RAM PRAGAT GOSWAMI	PB	01-Sep-15	17	Bank Transfer	4629520374793560	ICICI Bank	03-10 Dec 16	BHARTI CARE-FOOD COURT	DL/939796/19588	2015875065
143	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-Sep-15	16	Bank Transfer	4629520374793586	ICICI Bank	03-10 Dec 16	BHARTI CARE-FOOD COURT	DL/939796/19736	2015875590
144	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Sep-15	25	Bank Transfer	4629520374793628	ICICI Bank	03-10 Dec 16	BHARTI CARE-FOOD COURT	DL/939796/19738	2015880682
145	45798	CHANDRAPAL	RAMPRASAD	HB	07-Sep-15	18	Bank Transfer	4629520374794477	ICICI Bank	03-10 Dec 16	BHARTI CARE-FOOD COURT	DL/939796/19586	2015875378
146	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-Jan-16	25	Bank Transfer	4629520375623451	ICICI Bank	03-10 Dec 16	BHARTI CARE-FOOD COURT	DL/939796/21059	2015982046
147	47414	NOOR MALIK MIA	RAHIMUDDIN MIA	HB	01-Jan-16	26	Bank Transfer	4629520375623469	ICICI Bank	03-10 Dec 16	BHARTI CARE-FOOD COURT	DL/939796/21065	2015983589
148	47526	ROHIT KUMAR	KRISHAN KUMAR	HB	10-Dec-15	10	Bank Transfer	4629520375624962	ICICI Bank	03-10 Dec 16	BHARTI CARE-FOOD COURT	DL/939796/20866	2015982067
149	49471	RAMESH MAHTO	GANESH MAHTO	HB	01-Apr-16	9	Bank Transfer	4629520379116189	ICICI Bank	03-10 Dec 16	BHARTI CARE-FOOD COURT	DL/939796/22561	2016124358
150	51045	TANUJ GUPTA	SITA RAM GUPTA	EXECUTIVE	01-Jul-16	26	Bank Transfer	4629520379117039	ICICI Bank	03-10 Dec 16	BHARTI CARE-FOOD COURT	DL/939796/24050	N/A
151	51626	AMINUR	NASIRUDIN	HB	05-Aug-16	24	Bank Transfer	4629520379802770	ICICI Bank	03-10 Dec 16	BHARTI CARE-FOOD COURT	DL/939796/24136	2016278962
152	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	26	Bank Transfer	4629520379802788	ICICI Bank	03-10 Dec 16	BHARTI CARE-FOOD COURT	DL/939796/24141	2016278968
153	51364	METHO HEMBROM	ELIASH HEMBROM	HB	05-Aug-16	25	Bank Transfer	4629520379804594	ICICI Bank	03-10 Dec 16	BHARTI CARE-FOOD COURT	DL/939796/24137	2016278945
154	12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Aug-11	24	Bank Transfer	307802010870422	Union Bank	03-10 Dec 16	BHARTI STARLING	DL/939796/352	2013314118
155	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Aug-11	30	Bank Transfer	307802010870424	Union Bank	03-10 Dec 16	BHARTI STARLING	DL/939796/151	2013314043
156	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Aug-11	30	Bank Transfer	307802010870425	Union Bank	03-10 Dec 16	BHARTI STARLING	DL/939796/152	2013315427

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157	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Aug-11	30	Bank Transfer	307802010870428	Union Bank	03-10 Dec 16	BHARTI STARLING	DL/939796/154	2013315357
158	12021	ANIL TANWAR	LAKHI CHAND	OB	01-Aug-11	30	Bank Transfer	307802010870429	Union Bank	03-10 Dec 16	BHARTI STARLING	DL/939796/155	2013313984
159	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Aug-11	30	Bank Transfer	307802010870430	Union Bank	03-10 Dec 16	BHARTI STARLING	DL/939796/153	2013315350
160	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Aug-11	30	Bank Transfer	307802010872066	Union Bank	03-10 Dec 16	BHARTI STARLING	DL/939796/192	2013747783
161	27245	SUNIL DHOUNDIYAL	DAYA RAM DHOUNDIYAL	DVR	25-Jun-12	30	Bank Transfer	307802010873798	Union Bank	03-10 Dec 16	BHARTI STARLING	DL/939796/5033	2014596990
162	35326	ISHA KAPOOR	VIJAY KAPOOR	EXECUTIVE	12-Feb-14	10	Bank Transfer	307802010874649	Union Bank	03-10 Dec 16	BHARTI STARLING	DL/939796/10842	N/A
163	35370	LALAN	TAPESHWAR SINGH	DVR	17-Feb-14	7	Bank Transfer	307802010874697	Union Bank	03-10 Dec 16	BHARTI STARLING	DL/939796/10880	2015239454
164	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	01-Feb-14	30	Bank Transfer	307802010874703	Union Bank	03-10 Dec 16	BHARTI STARLING	DL/939796/10776	N/A
165	5655	VIPIN KUMAR	DINESH SINGH	RPG	01-Aug-11	29	Bank Transfer	307802010870426	Union Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/134	2012833038
166	6101	ANWAR	ALA UDDIN	HB	01-Aug-11	30	Bank Transfer	307802010870509	Union Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/419	2012793273
167	6102	SUNGA MUNDA	SANKIA	PB	01-Aug-11	29	Bank Transfer	307802010870512	Union Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/136	2012953672
168	4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	30	Bank Transfer	307802010870515	Union Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/349	2012737368
169	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	28	Bank Transfer	307802010870520	Union Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/131	2012723474
170	4519	DHAN KUMAR	DHANESHWAR	SUPERVISOR	01-Aug-11	30	Bank Transfer	307802010870533	Union Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/128	2012723471
171	10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	30	Bank Transfer	307802010870545	Union Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/145	2013565341
172	4957	SAMIR PAL		RPG	01-Aug-11	30	Bank Transfer	307802010870554	Union Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/133	2012697608
173	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	16-Apr-12	30	Bank Transfer	307802010874098	Union Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/3025	2014476597
174	14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	30	Bank Transfer	307802010874114	Union Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/357	2013618405
175	29684	RAKESH KUMAR	MAHENDER SINGH	POLISHER	27-Feb-13	20	Bank Transfer	307802010874115	Union Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/7003	2014823822
176	12245	BERA BHAGYADHAR	SUBAL	HB	01-Aug-11	30	Bank Transfer	307802010874124	Union Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/457	2013565396
177	22717	RAHUL	BANKE LAL	HB	15-Nov-11	18	Bank Transfer	307802010874125	Union Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/1425	2013227937
178	45166	VINOD	SOHAN LAL	SITE EXECUTIVE	26-Aug-15	30	Bank Transfer	307802010876735	Union Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/18998	N/A
179	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	30	Bank Transfer	4629520371667148	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/16202	6713140862
180	27279	RANJEET KOTWAR	JOSHEH KOTWAR	HB	05-Aug-12	29	Bank Transfer	4629520371667155	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/5095	2011606290
181	44032	KUNDAN SINGH	DIWAN SINGH	SW	01-Jun-15	29	Bank Transfer	4629520371671074	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/18030	2015764256
182	44033	RITU	W/O DEEPAK	HL	04-Jun-15	25	Bank Transfer	4629520371671082	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/18031	1112995940
183	43269	VISHAL	SUNIL KUMAR	PB	27-May-15	29	Bank Transfer	4629520371671090	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/18017	2015720799
184	26265	DILIARAING NEWME	HAICHING NEWME	PB	24-Jun-12	30	Bank Transfer	4629520373962976	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/4278	2014540807
185	25295	JAHD	MAJULAM MAIAH	HB	01-Apr-12	30	Bank Transfer	4629520373963008	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/3024	2014476587
186	10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	30	Bank Transfer	4629520373963016	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/158	2013427497
187	10812	INDER KUMAR	BRAHMDIN YADAV	HB	01-Aug-11	30	Bank Transfer	4629520374453165	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/353	2013391269
188	18837	RANJIT KUMAR	DIWAN BISWAS	HB	01-Aug-11	13	Bank Transfer	4629520375597333	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/3519	6913002648
189	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	26	Bank Transfer	4629520375625019	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/20875	2015982210
190	48031	BABLU KUMAR	RAM GOPAL	HB	02-Jan-16	6	Bank Transfer	4629520375627627	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/21621	2016027220
191	14503	JAINAL	KULIL MINYA	HB	01-Aug-11	26	Bank Transfer	4629520376677985	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/422	2013618295
192	48525	MANCHER ALI MIYA	MAJIR MIYA	HB	18-Feb-16	29	Bank Transfer	4629520376681987	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/22079	2016066168
193	10088	SAFIUDDIN	SIKANDER ALI	HB	01-Aug-11	30	Bank Transfer	4629520377944327	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/443	2013523753
194	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	30	Bank Transfer	4629520378174742	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/22577	6914667362
195	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	30	Bank Transfer	4629520379116221	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/23944	2016245842

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196	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	26-Jul-16	28	Bank Transfer	4629520379116239	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/23945	2014762695
197	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	30	Bank Transfer	4629520379804602	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/24060	2016278987
198	35322	PAUCHILIAKBE NRIAME	NARISAULANG NRIAME	HB	02-Feb-14	30	Bank Transfer	4629520380340596	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/10782	2015233730
199	52185	MAINUDDIN AHMED	ABDUL AZIZ	HB	04-Oct-16	24	Bank Transfer	4629520380663435	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/24956	2016349026
200	51366	SAMIR DUNG DUNG	SEBESTAIN DUNG DUNG	HB	18-Aug-16	27	Bank Transfer	4629520380663450	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/24059	2016279000
201	25709	HERAMSEYING NEWME (ARIA)	HAICHING NEWME	SW	23-May-12	30	Bank Transfer	4629520382359339	ICICI Bank	03-10 Dec 16	BHARTI VASANT KUNJ	DL/939796/3888	2014496198
202	48839	DHEERAJ	SHIV NATH TIWARI	SUPERVISOR	15-Feb-16	30	Bank Transfer	4629520377278445	ICICI Bank	03-10 Dec 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/22006	1114623653
203	48841	SONAM	VINOD KUMAR	HL	16-Feb-16	24	Bank Transfer	4629520377278478	ICICI Bank	03-10 Dec 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/21992	2016066483
204	48844	RAJESH KUMAR	SIYARAM	HB	20-Feb-16	13	Bank Transfer	4629520377441118	ICICI Bank	03-10 Dec 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/21993	1114623580
205	50295	VIJAY	RAM PARSAD	HB	21-May-16	22	Bank Transfer	4629520378174791	ICICI Bank	03-10 Dec 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/22985	2016164465
206	50393	MANISH	KUSHLA NAND	HB	08-Jun-16	28	Bank Transfer	4629520381062504	ICICI Bank	03-10 Dec 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/23628	2016201757
207	51718	DHARAMPAL	BRIJ LAL	HB	01-Aug-16	23	Bank Transfer	4629520382360220	ICICI Bank	03-10 Dec 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/24164	2016279018
208	52797	DINESH	DHAK HARN	HB	04-Nov-16	25	Bank Transfer	4629520382360238	ICICI Bank	03-10 Dec 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/25055	2016391252
209	48840	JEEVAN LAKDA	AMATUSH LAKDA	HB	22-Feb-16	17	Bank Transfer	4629520382360246	ICICI Bank	03-10 Dec 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/22008	2013837663
210	52799	RAJ BALA	W/O BHARAM PAL	HL	27-Nov-16	4	Bank Transfer	4629520382360253	ICICI Bank	03-10 Dec 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/25056	2016391093
211	52422	REENA	RAVI	HB	14-Oct-16	18	Bank Transfer	4629520382360261	ICICI Bank	03-10 Dec 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/24787	2016349737
212	52798	SUNIL HEMROM	BENODICK HEMROM	HB	19-Nov-16	11	Bank Transfer	4629520382360279	ICICI Bank	03-10 Dec 16	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/25057	2016391511
213	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	HB	05-May-15	21	Bank Transfer	4629520371671108	ICICI Bank	03-10 Dec 16	BRITISH AIRWAYS (CARGO)	DL/939796/17473	2015716457
214	16445	GHANSHYAM	RATAN LAL	PB	01-Aug-11	30	Bank Transfer	4629520378532501	ICICI Bank	03-10 Dec 16	BRITISH AIRWAYS (CARGO)	DL/939796/217	2013799919
215	32906	RISHI KAPUR	DINESH CHOUDHARY	PB	06-Aug-13	30	Bank Transfer	4629520380065524	ICICI Bank	03-10 Dec 16	BRITISH AIRWAYS (CARGO)	DL/939796/9183	2015047853
216	52820	BHUVAN RAM	KISHOR RAM	HB	24-Nov-16	7	Bank Transfer	4629520383093564	ICICI Bank	03-10 Dec 16	BRITISH AIRWAYS (CARGO)	DL/939796/25312	2016392078
217	42349	RAM KISHAN	RIKHI YADAV	HB	01-Apr-15	30	Bank Transfer	4629520371667510	ICICI Bank	03-10 Dec 16	BRITISH TELECOM PVT. LTD.	DL/939796/17172	2012219463
218	42348	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-15	30	Bank Transfer	4629520371667544	ICICI Bank	03-10 Dec 16	BRITISH TELECOM PVT. LTD.	DL/939796/17173	2013644621
219	42347	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-15	30	Bank Transfer	4629520371667551	ICICI Bank	03-10 Dec 16	BRITISH TELECOM PVT. LTD.	DL/939796/17175	2014074853
220	45301	SANJAY	RAM NIWAS	HB	01-Aug-15	30	Bank Transfer	4629520374792752	ICICI Bank	03-10 Dec 16	BRITISH TELECOM PVT. LTD.	DL/939796/19394	2015833503
221	48030	AJAY KUMAR	RAM NIWAS	HB	14-Jan-16	30	Bank Transfer	4629520375627684	ICICI Bank	03-10 Dec 16	BRITISH TELECOM PVT. LTD.	DL/939796/21429	2016027227
222	41848	RAJEEV	SUMAR SINGH	HB	11-Mar-15	21	Bank Transfer	4629520371667577	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/16481	2015659755
223	35639	SANJEEV KUMAR	SHARWAN LAL	HB	01-Mar-14	21	Bank Transfer	4629520375638426	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/10948	2015267026
224	48330	NANAK CHAND	PRAKASH CHAND	HB	08-Jan-16	26	Bank Transfer	4629520377441225	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/21431	2016027241
225	28817	AJAY KUMAR	PUTTU LAL	HB	03-Dec-12	31	Bank Transfer	4629520377944335	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/6262	2014762619
226	28842	AJAY	BHIKHI	HB	08-Dec-12	31	Bank Transfer	4629520377944343	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/6483	2014305132
227	28818	ASHOK KUMAR	SATISH CHAND	HB	03-Dec-12	31	Bank Transfer	4629520377944350	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/6263	2014762631
228	31250	MUKESH	PHOOL CHAND	HB	13-Jun-13	31	Bank Transfer	4629520377944368	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/8222	2014964283
229	28549	RAJ KUMAR	SOHAN LAL	HB	19-Nov-12	28	Bank Transfer	4629520377944376	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/6184	2014762611
230	29693	VIJAY PAL	RAJ KUMAR	HB	11-Feb-13	31	Bank Transfer	4629520377944392	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/6894	1013647250
231	49961	NEERAJ	OM PRAKASH	HB	25-Apr-16	31	Bank Transfer	4629520378173058	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/23043	2016164486
232	24088	KISHORI DEVI	ALBERT SOREN	HL	10-Jan-12	18	Bank Transfer	4629520378231054	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/2173	2014382827
233	50495	KAVITA	W/O RAM CHAUDHARY	HL	01-Jun-16	24	Bank Transfer	4629520379114770	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/23399	2016201796
234	50945	MANISH KUMAR	VILASH	HB	01-Jul-16	31	Bank Transfer	4629520379116270	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/23765	2016245884

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.
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Month :- **Nov-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.
235	52188	MANJU	W/O PURAN CHAND	HL	01-Nov-16	15	Bank Transfer	4629520380663559	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/25109	2016392051
236	40533	MD. TAUFIR	MOHD SAEED	HB	04-Dec-14	26	Bank Transfer	4629520381343896	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/15208	2015566218
237	36483	RAJESH KUMAR	RAM BACHAN	HB	01-May-14	31	Bank Transfer	4629520381581917	ICICI Bank	03-10 Dec 16	CINE MAX	DL/939796/11689	2015339763
238	41751	RAJU GUPTA	RADHA SHYAM	DC	08-Mar-15	26	Bank Transfer	4629520371667163	ICICI Bank	03-10 Dec 16	DLF EMP. (DRAIN CLEANING)	DL/939796/16238	2015659767
239	417	JUGNU	PHULWARI	DC	01-Aug-11	26	Bank Transfer	4629520377944467	ICICI Bank	03-10 Dec 16	DLF EMP. (DRAIN CLEANING)	DL/939796/4198	2012639149
240	290	RATNA SARKAR	MANORANIAN	SITE EXECU	01-Aug-11	26	Bank Transfer	307802010874797	Union Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/3546	N/A
241	41341	PALLAB DAS	SAYAMBAR DAS	HB	01-Feb-15	14	Bank Transfer	4629520369434329	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/15895	2015621439
242	44562	SANJAY DUTIACHANDA	BUDHURAM DUTIACHANDA	HB	09-Jul-15	16	Bank Transfer	4629520371398165	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/18530	2015788195
243	45162	SUMAN DEVI	W/O SHIVASVARUP	HL	01-Aug-15	26	Bank Transfer	4629520372899450	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/19015	2015833745
244	36023	RUPESH KUMAR	JANARDAN ROY	HB	01-Apr-14	24	Bank Transfer	4629520373385848	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/11254	2015296955
245	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	26	Bank Transfer	4629520374794733	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/19625	2015881126
246	46422	BUDDHADEB JANA	DEBNARAYAN JANA	HB	04-Oct-15	26	Bank Transfer	4629520374797637	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/20333	2015918052
247	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	05-Nov-15	26	Bank Transfer	4629520375132966	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/20763	2015938928
248	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	26	Bank Transfer	4629520375134798	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/20761	2015239603
249	47383	PALLAB KAMAL MONDAL	ASHOK PALLI	HB	13-Dec-15	23	Bank Transfer	4629520375623220	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/20985	2015983166
250	47384	FULAMAN RAI	MURALIDHAR RAI	HB	01-Dec-15	23	Bank Transfer	4629520375623238	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/20987	2015982650
251	48521	ANIMA PADYA	W/O BISHWAJIT DAS	HB	15-Feb-16	26	Bank Transfer	4629520376682001	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/22091	2016066527
252	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	26	Bank Transfer	4629520376682035	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/22090	2016066570
253	45868	SACHIN	GULSHAN	HB	01-Sep-15	22	Bank Transfer	4629520376792214	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/19623	2015881112
254	47547	SANDEEP KUMAR	PRASHURAM GUPTA	HB	03-Dec-15	23	Bank Transfer	4629520376792222	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/20989	2015983189
255	7384	SUJAN	AMIT	HB	01-Aug-11	26	Bank Transfer	4629520377285721	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/4199	2013391630
256	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	24	Bank Transfer	4629520377443726	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/22465	2015297201
257	30617	ARJUN SINGH	RAM SINGH	HB	15-Apr-13	19	Bank Transfer	4629520377944426	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/7481	2014888244
258	34237	BHARAT MANDAL	SARBESHWAR MANDAL	HB	05-Nov-13	9	Bank Transfer	4629520377944434	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/9990	2015143965
259	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	26-Nov-10	24	Bank Transfer	4629520377944459	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/3563	2013747221
260	4063	KAPIL	OM PRAKASH	PB	01-Aug-11	26	Bank Transfer	4629520377944475	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/3543	2012639151
261	33196	LAVELY CHAKRABORTY	SUBHANKAR CHAKRABORTY	TL	14-Sep-13	21	Bank Transfer	4629520377944483	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/9520	2015082975
262	28102	RAHUL	OM PRAKASH	HB	15-Oct-12	24	Bank Transfer	4629520377944509	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/5762	2014690808
263	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	07-Sep-12	22	Bank Transfer	4629520377944533	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/5487	2014662244
264	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	26	Bank Transfer	4629520377944558	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/3608	2014462765
265	27665	SUNIL	FULBARI	HB	27-Sep-12	26	Bank Transfer	4629520377944566	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/5469	2014662858
266	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	26	Bank Transfer	4629520378007645	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/14205	2013685957
267	50380	BAPAN SASMAL	SWAPAN KUMAR	HB	02-Jun-16	23	Bank Transfer	4629520378175319	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/23306	2014761223
268	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	01-Apr-12	24	Bank Transfer	4629520378532543	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/4203	2012405946
269	50610	RAJESH KUMAR	PARMESHWAR YADAV	POLISHER	07-Jun-16	24	Bank Transfer	4629520378532550	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/23307	2012498199
270	50880	PANKAJ BARMAN	SHYAMAL BARMAN	HB	03-Jul-16	13	Bank Transfer	4629520379114846	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/23966	2016245910
271	50881	RUVEEN	RAM LAKHAN	HB	02-Jul-16	26	Bank Transfer	4629520379114853	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/23963	2016245932
272	50882	SUKHENDU DOLUI	GURUPADA DOLUI	HB	02-Jul-16	26	Bank Transfer	4629520379114861	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/23965	2016246098
273	50025	RADHA SWAMI	W/O PRAKASH SAMAI	HL	01-May-16	26	Bank Transfer	4629520379114879	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/22896	2016164558

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Month :- **Nov-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.
274	46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	26	Bank Transfer	4629520379376569	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/20760	2015938921
275	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	24	Bank Transfer	4629520379799745	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/22093	2016067346
276	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	15	Bank Transfer	4629520379799760	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/24731	2016316849
277	51940	DEBENDRA NATH SANTRA	NILMANI SANTRA	HB	18-Sep-16	26	Bank Transfer	4629520379799778	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/24732	2016316816
278	51941	AJAY SINGH	RABINDRA SINGH	HB	13-Sep-16	18	Bank Transfer	4629520379799786	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/24733	2016316778
279	51942	ANIMA EKKA	W/O LALIT EKKA	HL	03-Sep-16	26	Bank Transfer	4629520379799794	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/24734	2016316807
280	51943	SHIV KUMAR	MATA DIN	HB	19-Sep-16	26	Bank Transfer	4629520379799802	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/24735	2016316861
281	51078	SHUBHANKAR CHAKRABORTY	SUSEN CHAKRABORTY	STORE KEE	01-Jul-16	15	Bank Transfer	4629520379800832	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/23964	2015215323
282	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	20	Bank Transfer	4629520379802267	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/24072	2016279105
283	51377	DEEPA	DAN SINGH	SUPERVISO	10-Aug-16	26	Bank Transfer	4629520379804768	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/24074	2016279123
284	51378	MANISHANKAR NAYAK	DIPANKAR NAYAK	HB	01-Aug-16	26	Bank Transfer	4629520379804776	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/24076	2016279134
285	51380	TIRTHANKAR CHAKRABARTY	SHANKAR CHAKRABARTY	HB	01-Aug-16	22	Bank Transfer	4629520379804784	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/24073	2016279170
286	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	11-Aug-14	21	Bank Transfer	4629520380065615	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/12895	2015438237
287	39683	SHYAMAL BARMAN	MANBIHARI	HB	01-Oct-14	26	Bank Transfer	4629520380617126	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/14189	2015494157
288	52021	AKASH CHOUHAN	INDRA PAL	HB	26-Sep-16	13	Bank Transfer	4629520380662981	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/24737	2016316793
289	51944	NEHA	RAM NATH	HL	06-Sep-16	26	Bank Transfer	4629520380665620	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/24736	2016316840
290	52234	AJAY	SUNDER LAL	HB	12-Oct-16	24	Bank Transfer	4629520380666248	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/24964	2016349035
291	28850	JETPAL	MAHIPAL	HB	24-Dec-12	25	Bank Transfer	4629520381059161	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/6486	2014791628
292	33536	RAM KALI	GHESITA	HL	26-Oct-13	21	Bank Transfer	4629520381059179	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/9895	2015095653
293	36219	AVI MALLA	KAMAL MALLA	SUPERVISO	03-Apr-14	26	Bank Transfer	4629520381343946	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/11308	2015297909
294	422	ANIL KUMAR	PHOOL BARI	SUPERVISO	01-Aug-11	22	Bank Transfer	4629520381581925	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/3542	2012459942
295	4059	BINIT KUMAR	BHARAT ROY	SUPERVISO	01-Aug-11	26	Bank Transfer	4629520381581933	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/3545	2012723463
296	40884	KAMLESH	BABU LAL	HB	01-Jan-15	25	Bank Transfer	4629520381581941	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/15466	2015592744
297	10995	MANOJ	ANIL	SUPERVISO	01-Apr-12	26	Bank Transfer	4629520381581958	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/3559	2013391552
298	41056	PIYUSH	JOSEPH	HB	16-Jan-15	25	Bank Transfer	4629520381582071	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/15467	2015592752
299	41343	PRADEEP GIRI	CHANDRA SHEKHAR GIRI	HB	01-Aug-15	26	Bank Transfer	4629520381582089	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/15890	2015621463
300	52233	SUMAN KHALKO	THOMAS KHALKO	HB	01-Oct-16	26	Bank Transfer	4629520381849900	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/24965	2016349031
301	52650	CHATURBHUI DHAKAL	DURGADHITA DHAKAL	HB	19-Nov-16	7	Bank Transfer	4629520382362663	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/25322	2016391468
302	52648	SANGEETA	W/O LACCHI SINGH	HL	12-Nov-16	10	Bank Transfer	4629520382362671	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/25321	2016391463
303	52649	SANJAY DOLAI	KALI PATH DOLAI	HB	26-Nov-16	9	Bank Transfer	4629520382362689	ICICI Bank	03-10 Dec 16	DLF EMPORIO	DL/939796/25320	2016391425
304	44565	MATHEW TOPPO	PITRUS TOPPO	B BOY	19-Jul-15	26	Bank Transfer	4629520371398199	ICICI Bank	03-10 Dec 16	DLF EMPORIO BELL BOY	DL/939796/18529	2015788300
305	46104	PAUHEILIANG RIAME	DEIPUTLAKBE RIAME	B BOY	08-Sep-15	26	Bank Transfer	4629520374797686	ICICI Bank	03-10 Dec 16	DLF EMPORIO BELL BOY	DL/939796/19626	2015881175
306	39821	SOIBAM HEMBA SINGH	S JOY SINGH	B BOY	01-Nov-14	25	Bank Transfer	4629520381581966	ICICI Bank	03-10 Dec 16	DLF EMPORIO BELL BOY	DL/939796/14576	2015539882
307	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Jul-15	26	Bank Transfer	4629520371398173	ICICI Bank	03-10 Dec 16	DLF EMPORIO FACADE	DL/939796/18535	2015788253
308	44614	SONU CHAND	RAM SORUP CHAND	FC	01-Jul-15	26	Bank Transfer	4629520379799752	ICICI Bank	03-10 Dec 16	DLF EMPORIO FACADE	DL/939796/18534	2015792964
309	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	26	Bank Transfer	4629520380615161	ICICI Bank	03-10 Dec 16	DLF EMPORIO FACADE	DL/939796/16243	2015660066
310	46425	KEYISE BAMBE NRIAME	TAREINIMBE NRIAME	LIFT	09-Oct-15	25	Bank Transfer	4629520374797660	ICICI Bank	03-10 Dec 16	DLF EMPORIO LIFT ATTENDANTS	DL/939796/20337	2015918514
311	46916	NJUMLANG NEUME	HAIDITLUNGBE NEUME	LIFT	01-Nov-15	26	Bank Transfer	4629520375133725	ICICI Bank	03-10 Dec 16	DLF EMPORIO LIFT ATTENDANTS	DL/939796/20766	2015938972
312	48956	KUNIMBE NEWME	NAMTUMBUING NEWME	LIFT	08-Mar-16	25	Bank Transfer	4629520377440839	ICICI Bank	03-10 Dec 16	DLF EMPORIO LIFT ATTENDANTS	DL/939796/22133	2016097294

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313	49029	PUMGAKPE NRIAME	REHINGBE NRIAME	LIFT	28-Mar-16	26	Bank Transfer	4629520377442348	ICICI Bank	03-10 Dec 16	DLF EMPORIO LIFT ATTENDANTS	DL/939796/22132	2016097308
314	39684	ANIMESH PRAMANIK	ASHOK PRAMANIK	LIFT	05-Oct-14	24	Bank Transfer	4629520380065607	ICICI Bank	03-10 Dec 16	DLF EMPORIO LIFT ATTENDANTS	DL/939796/14204	2015494173
315	16419	SUSHEEL	PRABHATI	HB	01-Aug-11	28	Bank Transfer	307802010874288	Union Bank	03-10 Dec 16	DLF JASOLA	DL/939796/214	2013798429
316	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Aug-11	30	Bank Transfer	307802010874289	Union Bank	03-10 Dec 16	DLF JASOLA	DL/939796/272	2014112397
317	20075	HARISH KUMAR	JAGDISH KUMAR	PB	01-Aug-11	28	Bank Transfer	307802010874290	Union Bank	03-10 Dec 16	DLF JASOLA	DL/939796/273	2014112353
318	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	30	Bank Transfer	307802010874314	Union Bank	03-10 Dec 16	DLF JASOLA	DL/939796/17461	2012475748
319	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	01-Aug-11	30	Bank Transfer	307802010874316	Union Bank	03-10 Dec 16	DLF JASOLA	DL/939796/274	2014112574
320	16398	ISWAR	PUNDLIK	HB	01-Aug-11	24	Bank Transfer	307802010874317	Union Bank	03-10 Dec 16	DLF JASOLA	DL/939796/211	2012940046
321	16399	SAPAN KUMAR MISHRA	GOVIND	HB	01-Aug-11	30	Bank Transfer	307802010874320	Union Bank	03-10 Dec 16	DLF JASOLA	DL/939796/210	2013475782
322	16834	RAJ PAL	OM PRAKASH	HB	01-Aug-11	30	Bank Transfer	307802010874321	Union Bank	03-10 Dec 16	DLF JASOLA	DL/939796/224	2013840694
323	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	29	Bank Transfer	4629520371397621	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/18536	2015756876
324	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	30	Bank Transfer	4629520371667395	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/16803	2015644671
325	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	30	Bank Transfer	4629520371669953	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/17460	2015716462
326	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	30	Bank Transfer	4629520372899088	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/19025	2015792447
327	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	24-Feb-12	30	Bank Transfer	4629520374717437	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/2430	2014400226
328	32708	RAJU	GAYEN AMAY	HB	14-Aug-13	30	Bank Transfer	4629520374717460	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/9255	2015047881
329	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	30	Bank Transfer	4629520375623279	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/20996	2015929088
330	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	30	Bank Transfer	4629520375623287	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/20997	2015929091
331	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	30	Bank Transfer	4629520375623295	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/20995	2015956802
332	47983	ANTONI MINJ	PREM MASIH MINJ	HB	13-Jan-16	29	Bank Transfer	4629520375626850	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/21640	2015974431
333	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	27	Bank Transfer	4629520377442371	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/22476	2016095974
334	49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	29	Bank Transfer	4629520378171730	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/22899	2016115722
335	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	30	Bank Transfer	4629520378171748	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/22902	2016114010
336	49920	TARUN SARDAR	MIHEER SARDAR	HB	26-May-16	30	Bank Transfer	4629520378173140	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/22901	2016144524
337	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	30	Bank Transfer	4629520380065649	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/14552	2015539325
338	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	30	Bank Transfer	4629520380065664	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/13599	2015473823
339	52182	AMIT BECK	MAIKAEL BECK	HB	21-Oct-16	29	Bank Transfer	4629520380663591	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/24966	2016323053
340	52183	GANESH DAS	VINESHAR DAS	HB	01-Oct-16	30	Bank Transfer	4629520380663609	ICICI Bank	03-10 Dec 16	DLF JASOLA	DL/939796/24967	2016323070
341	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTIVE	01-Apr-12	26	Bank Transfer	307802010872517	Union Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/3041	N/A
342	37757	RASHMIKANT	S.N TIWARI	SUPERVISOR	04-Jul-14	23	Bank Transfer	307802010875542	Union Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/12505	N/A
343	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	15	Bank Transfer	4629520371397001	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/14213	2015494557
344	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	25	Bank Transfer	4629520371397027	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/18202	2015764780
345	23956	RAFIKUL	ANAMUL HAK	HB	02-Jan-12	24	Bank Transfer	4629520371397613	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/2096	2014364110
346	41805	POOJA SEED	KULDEEP SOOD	SUPERVISOR	09-Mar-15	25	Bank Transfer	4629520371667288	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/16260	2015662922
347	41654	PRAVAKAR GIRI	BAJA GIRI	HB	21-Feb-15	26	Bank Transfer	4629520371667296	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/15904	2015621760
348	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	26	Bank Transfer	4629520371667346	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/5989	2014729257
349	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	22	Bank Transfer	4629520371667601	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/16812	2015694882
350	43072	SK FARID	AMJED	HB	01-May-15	26	Bank Transfer	4629520371669201	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/17500	2015721364
351	46418	DAS SUFAL	DHARANIDHAR	HB	01-Oct-15	22	Bank Transfer	4629520374793008	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/20342	2015539963

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352	46419	SARLA	W/O AVADHESH	HL	26-Oct-15	26	Bank Transfer	4629520374793016	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/20353	2015918786
353	45751	SUBHASH	SUBEDAR	HB	11-Sep-15	22	Bank Transfer	4629520374793784	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/19636	2015881687
354	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	10	Bank Transfer	4629520375132982	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/20771	2015940098
355	46856	HARAGEN	PANCHAM	HB	01-Nov-15	26	Bank Transfer	4629520375133006	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/20776	2015939027
356	46859	NARESH	SIRDAR	HB	16-Nov-15	26	Bank Transfer	4629520375133030	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/20769	2015939033
357	47372	USHA DEVI	W/O ANIL VERMA	HL	22-Dec-15	17	Bank Transfer	4629520375623303	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/21004	2015983400
358	47376	KULDEEP	SURENDRA PAL	HB	17-Dec-15	26	Bank Transfer	4629520375623345	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/21009	2015983274
359	47801	RAMKIRTAN	KALLOO	HB	09-Dec-15	26	Bank Transfer	4629520375625548	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/21012	2015983342
360	47820	SANDEEP KUMAR	SURENDRA PAL	HB	19-Dec-15	26	Bank Transfer	4629520375626884	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/21008	2015983360
361	46969	NEERAJ	SURENDRA PAL	HB	23-Nov-15	25	Bank Transfer	4629520376792313	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/20770	2015939052
362	48652	BISWAJIT SANTRA	SOMENDRANATH	HB	03-Feb-16	24	Bank Transfer	4629520377278866	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/21762	2016067368
363	48901	ASARUL SEIKH	TOYAJEL SEIKH	HB	11-Mar-16	26	Bank Transfer	4629520377278965	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/22134	2016097328
364	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	13	Bank Transfer	4629520377444237	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/22479	2016125302
365	49435	MUKESH	KHANNALAL	HB	24-Apr-16	24	Bank Transfer	4629520377444260	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/22482	2016125427
366	49439	SAHID HOSSAIN	MAJIR HOSSAIN	HB	20-Apr-16	25	Bank Transfer	4629520377444302	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/22483	2016125701
367	36241	RAMESH KHUJUR	JORI KHUJUR	HB	14-Apr-14	25	Bank Transfer	4629520377942149	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/11379	2015297223
368	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	01-Aug-11	26	Bank Transfer	4629520377942156	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/3647	2013827006
369	29870	SAROJ	SRAWAN	HL	17-Feb-13	9	Bank Transfer	4629520377942172	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/6952	2014827988
370	26468	RANJEET	SRIMANTO	HB	11-Jun-12	25	Bank Transfer	4629520377942206	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/4379	2014545812
371	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	26	Bank Transfer	4629520377944582	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/9434	2015084705
372	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	14	Bank Transfer	4629520377944590	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/3929	2014515910
373	34173	NARAYAN	LATE SUDHISH	HB	05-Nov-13	26	Bank Transfer	4629520377944608	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/9986	2015142171
374	13515	PITTER	SOREN	HB	01-Aug-15	26	Bank Transfer	4629520377944624	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/3639	2013578259
375	49904	BHURA	SHOHAN	HB	12-May-16	17	Bank Transfer	4629520378173157	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/22905	2016166449
376	49899	HARI KESHAN	DUBBU	HB	13-May-16	26	Bank Transfer	4629520378173173	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/22904	2016166852
377	49908	PRADIP KUMAR	CHHOTE	HB	10-May-16	17	Bank Transfer	4629520378173207	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/22912	2016167167
378	49561	RAJANI DEVI	KISHAN PAL	HL	01-Apr-16	20	Bank Transfer	4629520378173223	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/22488	2016125608
379	49898	SANGEETA MINJ	W/O BIAJUS MINJ	HL	01-May-16	24	Bank Transfer	4629520378173256	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/22914	2016167105
380	48644	SANJAY KUMAR	HMANATH	HB	26-Feb-16	24	Bank Transfer	4629520378173264	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/21754	2016067816
381	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	25	Bank Transfer	4629520378175343	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/22492	2016125348
382	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	05-Aug-15	21	Bank Transfer	4629520378175350	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/19032	2015833820
383	48642	VIJAY SHARMA	BASO SHARMA	HB	10-Feb-16	4	Bank Transfer	4629520378175426	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/21766	2016067922
384	37060	MINTU ALI	JAVED ALI	POLISHER	01-Jun-14	24	Bank Transfer	4629520378532568	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/11948	2015365247
385	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	23	Bank Transfer	4629520378532576	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/12054	2015365148
386	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	26	Bank Transfer	4629520379114895	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/23979	2016246109
387	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	17	Bank Transfer	4629520379114945	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/23976	1508339407
388	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	06-Jul-16	21	Bank Transfer	4629520379114960	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/23980	1508339442
389	50606	BIRACHI MINACH	MADAN MINACH	HL	25-Jun-16	26	Bank Transfer	4629520379114986	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/23316	2016201975
390	50603	MUKESH KUMAR	SUBEDAR	HB	06-Jun-16	26	Bank Transfer	4629520379114994	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/23313	2016201990

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391	51602	ASHOK KUMAR	SATEEDEN	HB	23-Aug-16	26	Bank Transfer	4629520379802291	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/24079	2016279233
392	51381	ANANTA NAIYA	HIREN NAIYA	HB	09-Aug-16	23	Bank Transfer	4629520379804800	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/24083	2016279199
393	51382	DULAL MIYA	AINUL MIYA	HB	18-Aug-16	25	Bank Transfer	4629520379806813	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/24085	2016279247
394	51383	JOHN TOPPO	MARCEL TOPPO	HB	05-Aug-16	26	Bank Transfer	4629520379806821	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/24086	2016279702
395	51002	RUPALI BAGHOBAR	W/O TAPAN BAGHOBAR	HL	01-Jul-16	26	Bank Transfer	4629520379806839	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/23972	1508339422
396	38300	RADHA DEVI	W/O RAGHUNATH	HL	02-Aug-14	26	Bank Transfer	4629520380065706	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/12862	2015438520
397	38297	KAMLESH	CHOTE	HB	01-Aug-14	26	Bank Transfer	4629520380065714	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/12838	2015438352
398	51603	MANJU	W/O RAJESH KUMAR	HL	13-Aug-16	26	Bank Transfer	4629520380658625	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/24081	2016279706
399	51951	MAJIDUL MIAH	MOBARAK ALI	HB	04-Sep-16	26	Bank Transfer	4629520380663617	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/24747	2016316889
400	51946	SANTOSH DUNGUNG	LATE PIYUS DUNGUNG	HB	16-Sep-16	26	Bank Transfer	4629520380665646	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/24742	2016316986
401	51947	SAMIR MISHRA	LAKSHMI KANTA MISHRA	HB	04-Sep-16	26	Bank Transfer	4629520380665653	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/24743	2016316978
402	51949	PINTU BARIK	SHANKAR BARIK	HB	05-Sep-16	7	Bank Transfer	4629520380665679	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/24745	2016316969
403	52253	AMALASH BERA	GOPAL CHANDRA BERA	HB	15-Oct-16	26	Bank Transfer	4629520380666255	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/24971	2016349041
404	52254	ELIS MINJ	ANTHONIS	HB	14-Oct-16	18	Bank Transfer	4629520380666263	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/24970	2016349048
405	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	26	Bank Transfer	4629520380666289	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/24973	2016349059
406	52257	RATAN SHIT	SUKDEB SHIT	HB	05-Oct-16	25	Bank Transfer	4629520380666297	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/24975	2016349069
407	52258	RAVI KUMAR	RAMESH KUMAR	HB	16-Oct-16	9	Bank Transfer	4629520380666305	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/24974	2016349081
408	24995	RAJENDER	DEV NATH	PB	03-Mar-12	21	Bank Transfer	4629520380714899	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/3690	2014431437
409	34227	NEERAJ	UJAGAR	HB	14-Nov-13	24	Bank Transfer	4629520380913665	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/10070	2015142222
410	49442	SONI GUPTA	PANNELAL	HL	26-Apr-16	8	Bank Transfer	4629520380913673	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/22486	2016125795
411	39789	BHUNIYA PRABIR	NARAYAN	HB	01-Nov-14	25	Bank Transfer	4629520381581982	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/14569	2015539609
412	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	26	Bank Transfer	4629520381581990	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/11590	2015335746
413	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISO	01-Apr-12	26	Bank Transfer	4629520381582014	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/3654	2013980102
414	39788	PRIYANKA	D/O GOPI CHAND	HL	18-Nov-14	26	Bank Transfer	4629520381582030	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/14606	2015539676
415	40950	RUPESH TELI	BULLU TELI	SUPERVISO	28-Jan-15	26	Bank Transfer	4629520381582048	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/15480	2014428879
416	39786	SUNIL EKKA	KORNELIYUS EKKA	HB	07-Nov-14	26	Bank Transfer	4629520381582055	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/14586	2015539617
417	52681	ALEKSIYUS MINJ	MANVEL	HB	21-Nov-16	10	Bank Transfer	4629520382359719	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/25325	2016391061
418	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	8	Bank Transfer	4629520382359727	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/25332	2016391315
419	52683	BISWAJIT BAR	GURUPADA BAR	HB	09-Nov-16	16	Bank Transfer	4629520382359735	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/25337	2016391452
420	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	18	Bank Transfer	4629520382359743	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/25336	2016391379
421	52688	GOPAL CHANDRA SHEET	HARIPADA SHEET	HB	02-Nov-16	26	Bank Transfer	4629520382359750	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/25326	2016391125
422	52687	GORA CHANDH MANJHI	NIRAJAN MANJHI	HB	09-Nov-16	20	Bank Transfer	4629520382359768	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/25329	2016391262
423	52680	MANJOO	W/O PALE	HL	10-Nov-16	20	Bank Transfer	4629520382359776	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/25328	2016391185
424	52685	PANKAJ KUMAR	SURENDRA PAL	HB	08-Nov-16	15	Bank Transfer	4629520382359784	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/25330	2016391279
425	52684	SAZID UL MINYA	SALUQA MINYA	HB	21-Nov-16	10	Bank Transfer	4629520382359792	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/25327	2016391163
426	52692	SHANTI	RAM SINGH	HL	10-Nov-16	21	Bank Transfer	4629520382362705	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/25331	2016391304
427	52694	SINTU RAI	UMESH RAI	HB	22-Nov-16	9	Bank Transfer	4629520382362713	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/25335	2016391328
428	24519	ANIL KUMAR	MAHENDERPAL	HB	09-Feb-12	25	Bank Transfer	4629520383090941	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/3681	2013926138
429	52693	SONU	UMESH PASWAN	HB	21-Nov-16	8	Bank Transfer	4629520383090958	ICICI Bank	03-10 Dec 16	DLF PROMENADE	DL/939796/25334	2015539968

Address of the Contractor

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Month :- **Nov-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.
430	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	26	Bank Transfer	4629520375131984	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/19652	2015882578
431	45097	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Aug-15	26	Bank Transfer	4629520375625597	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/19027	2015833901
432	42548	PRAMOD KUMAR	RAM KUMAR	HB	03-Apr-15	16	Bank Transfer	4629520376701454	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/16825	2015694992
433	31488	PREMA	PANCHAM LAL	HL	06-Jun-13	26	Bank Transfer	4629520377944632	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/8132	2014966014
434	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	26	Bank Transfer	4629520378175392	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/22919	2016167196
435	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	26	Bank Transfer	4629520378175400	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/22495	2016125913
436	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	26	Bank Transfer	4629520378532584	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/10471	2015215465
437	46968	ROSHAN LAL	DAYALU	HB	15-Nov-15	17	Bank Transfer	4629520379116304	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/20778	2015940378
438	51600	SANJAY DAS	KANAILAL DAS	HB	25-Aug-16	26	Bank Transfer	4629520379799810	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/24087	2016279719
439	50601	SUKANTA KAYAL	KALIPADA	HB	16-Jun-16	26	Bank Transfer	4629520379800865	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/23318	2016202105
440	52325	MANOJ	MURLI	HB	10-Oct-16	26	Bank Transfer	4629520380661520	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/24976	2016349134
441	52037	SONU DEVI	D/O RAMBABU VERMA	HL	15-Sep-16	26	Bank Transfer	4629520380662999	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/24750	2016316991
442	36308	LOLASH KISPOTTA	AMRIT	HB	03-Apr-14	26	Bank Transfer	4629520380665695	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/11306	2015297604
443	36263	RAJESH	RAM DAYAL	HB	03-Apr-14	26	Bank Transfer	4629520381582063	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/11309	2015298056
444	52326	RAJESH	NANHAKKE	HB	01-Oct-16	26	Bank Transfer	4629520382358505	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/24977	2016349152
445	52690	MAN SINGH MEHTA	DURGA SINGH MEHTA	SUPERVISOR	04-Nov-16	23	Bank Transfer	4629520382359800	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/25340	2016391450
446	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	06-Nov-16	22	Bank Transfer	4629520382359818	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/25338	2016391404
447	52691	MAHITOSH	PRABODH MAITY	HB	05-Nov-16	21	Bank Transfer	4629520383090966	ICICI Bank	03-10 Dec 16	DLF PROMENADE (FOOD COURT)	DL/939796/25339	2016392016
448	41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	26	Bank Transfer	4629520371667627	ICICI Bank	03-10 Dec 16	DLF PROMENADE DRAIN CLEANER	DL/939796/16253	2015007513
449	32051	VINOD	YUNIS	DC	26-Jul-13	26	Bank Transfer	4629520377942164	ICICI Bank	03-10 Dec 16	DLF PROMENADE DRAIN CLEANER	DL/939796/8734	2015045633
450	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	01-Feb-13	20	Bank Transfer	4629520377942180	ICICI Bank	03-10 Dec 16	DLF PROMENADE DRAIN CLEANER	DL/939796/6738	2014827989
451	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	26	Bank Transfer	4629520371667353	ICICI Bank	03-10 Dec 16	DLF PROMENADE HUB AREA	DL/939796/16257	2015662945
452	43081	SURAJAPAL SINGH	GANGARAM	HB	17-May-15	26	Bank Transfer	4629520371669292	ICICI Bank	03-10 Dec 16	DLF PROMENADE HUB AREA	DL/939796/17508	2014434966
453	47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Jan-16	26	Bank Transfer	4629520375623394	ICICI Bank	03-10 Dec 16	DLF PROMENADE HUB AREA	DL/939796/21069	2015983552
454	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	05-Feb-16	26	Bank Transfer	4629520376682068	ICICI Bank	03-10 Dec 16	DLF PROMENADE HUB AREA	DL/939796/21764	2016067838
455	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	26	Bank Transfer	4629520377278973	ICICI Bank	03-10 Dec 16	DLF PROMENADE HUB AREA	DL/939796/22142	2016097357
456	49993	MARKUSH MALTO	SARJU MALTO	HB	21-May-16	26	Bank Transfer	4629520378173876	ICICI Bank	03-10 Dec 16	DLF PROMENADE HUB AREA	DL/939796/22913	2016166932
457	50887	RAJU	RAMBHAROSE	HB	05-Jul-16	26	Bank Transfer	4629520379114937	ICICI Bank	03-10 Dec 16	DLF PROMENADE HUB AREA	DL/939796/23971	2016246166
458	50889	SHANKAR KUMAR	SANJAY PASWAN	HB	06-Jul-16	26	Bank Transfer	4629520379114952	ICICI Bank	03-10 Dec 16	DLF PROMENADE HUB AREA	DL/939796/23977	1508339433
459	50604	BABLU SEKH	SARFULLA SEKH	HB	01-Jun-16	26	Bank Transfer	4629520379805146	ICICI Bank	03-10 Dec 16	DLF PROMENADE HUB AREA	DL/939796/23314	2016201925
460	46571	NEHANA	NANIGA	HB	22-Oct-15	28	Bank Transfer	4629520375133055	ICICI Bank	03-10 Dec 16	GAP STORE - VASANTKUNJ	DL/939796/20155	2015919589
461	46566	SANDEEP KUMAR	KRISHNA PAL	HB	22-Oct-15	22	Bank Transfer	4629520376792487	ICICI Bank	03-10 Dec 16	GAP STORE - VASANTKUNJ	DL/939796/20153	2015919617
462	49621	JAYDUL MIYA	AKBAR ALI	HB	22-Apr-16	30	Bank Transfer	4629520378171896	ICICI Bank	03-10 Dec 16	GAP STORE - VASANTKUNJ	DL/939796/22671	2016126008
463	52091	AKSHAY	ASHOK	HB	01-Sep-16	30	Bank Transfer	4629520380658674	ICICI Bank	03-10 Dec 16	GAP STORE - VASANTKUNJ	DL/939796/24653	2016317004
464	34750	AMIT SHANI	BUDH SHANI	HB	19-Dec-13	30	Bank Transfer	4629520371671306	ICICI Bank	03-10 Dec 16	GAP STORE- SAKET	DL/939796/10414	2015180101
465	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	3	Bank Transfer	4629520376794293	ICICI Bank	03-10 Dec 16	GAP STORE- SAKET	DL/939796/21469	2016027687
466	51058	MOHD AMIR	MOHD MUSTKEEM	HB	05-Jul-16	30	Bank Transfer	4629520379799828	ICICI Bank	03-10 Dec 16	GAP STORE- SAKET	DL/939796/23795	1508339603
467	52092	PANKAJ RAM	ASHOK RAM	HB	01-Sep-16	30	Bank Transfer	4629520380663013	ICICI Bank	03-10 Dec 16	GAP STORE- SAKET	DL/939796/24654	2016317012
468	43524	TONY	BRIJ MOHAN	SUPERVISOR	21-May-15	30	Bank Transfer	4629520381062462	ICICI Bank	03-10 Dec 16	GAP STORE- SAKET	DL/939796/17831	2013827490

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469	39231	AKHILESH KUMAR	BALADEV SINGH	DG	11-Sep-14	30	Bank Transfer	4629520371570201	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/13807	2015475867
470	35937	ASHOK KUMAR	JAGDEV PRASHAD	PAINTER	03-Mar-14	28	Bank Transfer	4629520371570219	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/11021	2015268004
471	47240	S.K JULFUFKAR ALLI	SK HUSEN ALLI	ASST. MST	08-Nov-15	30	Bank Transfer	4629520375134806	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/20555	2015940396
472	44839	AMIT KUMAR	SURENDRA SHARMA	DG	11-Jul-15	14	Bank Transfer	4629520375615713	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/18864	6714173073
473	9755	MANOJ KUMAR	RAM PRAKASH SINGH	SUPERVISO	01-Aug-15	20	Bank Transfer	4629520376680344	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3460	2012953630
474	48062	MANISH KUMAR	PITAMBER PRASAD SAH	ELECTRICIA	18-Jan-16	13	Bank Transfer	4629520376792511	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/21478	6714455737
475	47634	NASAD ALAM	SEK. KEPATULA MA	ASST. MST	18-Dec-15	30	Bank Transfer	4629520377038765	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/21070	2015984154
476	48691	NAMAN SHARMA	VIJAY KUMAR SHARMA	SITE EXECU	07-Feb-16	26	Bank Transfer	4629520377279070	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/21875	2016067956
477	8241	DEEPAK SINGH	CHANDER SINGH	ELECTRICIA	01-Aug-15	25	Bank Transfer	4629520377942214	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3457	2013007135
478	21724	DURGESH	RAJENDER PRASAD	ELECTRICIA	29-Sep-11	26	Bank Transfer	4629520377942222	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3465	2014244616
479	49465	SAMAR KUMAR JENA	DIWAKAR JENA	PL	22-Apr-16	28	Bank Transfer	4629520378171953	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/22684	2014466875
480	50154	RAFIQ	IRFAN ALI	ELECTRICIA	03-May-16	28	Bank Transfer	4629520378175509	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/23081	2013197256
481	8238	RAM KUMAR SINGH	RAM PUKAR SINGH	DG	01-Aug-15	19	Bank Transfer	4629520378268627	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3455	2013028075
482	8916	DINESH KUMAR	RAM SWAROOP	LIFT	01-Aug-15	25	Bank Transfer	4629520378268635	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3458	2012953612
483	38341	DEBDUTT SAHOO	PATMACHARAN SAHOO	AC	18-Aug-14	30	Bank Transfer	4629520380065722	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/13107	1013692791
484	50767	BISWANATH ROUT	SARANG DHAR ROUT	FIRE TECH.	01-Jun-16	30	Bank Transfer	4629520380617159	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/23661	2015339839
485	33436	ROSHAN CHAUHAN	JAI SHREE CHAUHAN	AC	24-Sep-13	30	Bank Transfer	4629520380714907	ICICI Bank	03-10 Dec 16	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/9643	2014242921
486	5944	AKBAR SEIKH	MOTIN SEKH	HB	01-Aug-15	30	Bank Transfer	307802010870537	Union Bank	03-10 Dec 16	HERO MOTOCORP LTD.	DL/939796/383	2012833090
487	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISO	01-May-15	30	Bank Transfer	307802010870553	Union Bank	03-10 Dec 16	HERO MOTOCORP LTD.	DL/939796/17800	2012953616
488	49979	JON KERKETTA	THOMAS KERKETTA	HB	01-May-16	30	Bank Transfer	4629520378175541	ICICI Bank	03-10 Dec 16	HERO MOTOCORP LTD.	DL/939796/23101	2016168559
489	52635	MIJANUR MIYA	JANDURUL HAQUE	HB	01-Nov-16	30	Bank Transfer	4629520382362820	ICICI Bank	03-10 Dec 16	HERO MOTOCORP LTD.	DL/939796/25153	2016391335
490	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	06-May-13	30	Bank Transfer	307802010875537	Union Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/7733	6913887276
491	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-Aug-15	30	Bank Transfer	4629520374792828	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/19459	2015834091
492	46834	AKASH	ASHOK KUMAR	PB	23-Nov-15	27	Bank Transfer	4629520375133071	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/20595	2015940407
493	47483	ABU TALEB SEKH	RAMJAN ALI	HB	09-Dec-15	28	Bank Transfer	4629520375625696	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/21104	2015984157
494	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISO	01-Feb-13	30	Bank Transfer	4629520375626975	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/6764	N/A
495	42427	HARPAL	MUNSHI RAM	RB	01-Apr-15	30	Bank Transfer	4629520375626983	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/16920	6924779674
496	47485	JANNATUL MIAH	JAPHAR SEKH	PB	03-Dec-15	28	Bank Transfer	4629520375626991	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/21106	2015984165
497	48029	ABDUL KARIM	GAHUMAN MIYAH	HB	20-Jan-16	30	Bank Transfer	4629520376792503	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/21477	2016027718
498	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	30	Bank Transfer	4629520376795589	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/21102	2015984163
499	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	29	Bank Transfer	4629520377279153	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/21899	2016067984
500	49417	ALEXANDER EKKA	ROBAT EKKA	HB	16-Apr-16	20	Bank Transfer	4629520377443924	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/22706	2016126116
501	49418	DEEPAK KUMAR	VIJAYPAL	HB	14-Apr-16	28	Bank Transfer	4629520377443932	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/22704	2016126136
502	49420	SANNI KUMAR	NARESH	HB	04-Apr-16	30	Bank Transfer	4629520377443957	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/22703	2016126171
503	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	30	Bank Transfer	4629520379115207	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/23555	2213964972
504	49929	SANDEEP	SURESH	HB	01-May-16	30	Bank Transfer	4629520379376601	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/23102	2016169528
505	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	28	Bank Transfer	4629520379805302	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/24499	6923459428
506	49478	AKHTAR	KALLU	HB	22-Apr-16	27	Bank Transfer	4629520380319335	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/22705	2016126104
507	52013	VIVEK KUMAR SINGH	ASHOK KUMAR SINGH	OB	07-Sep-16	19	Bank Transfer	4629520380663047	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/24605	2016317024

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508	50637	LALITA	W/O SURESH	HL	01-Jun-16	30	Bank Transfer	4629520381581891	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/23386	2014348023
509	52748	KRISHNA KUMAR	NAGENDRA	MST	08-Nov-16	23	Bank Transfer	4629520382362838	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/25154	2016391458
510	26329	HABIB	HASAN ALI	SW	06-Jun-12	30	Bank Transfer	4629520383091022	ICICI Bank	03-10 Dec 16	HIKE LIMITED	DL/939796/4264	N/A
511	41863	PRADEEP KUMAR	RAM PHOOL	HB	01-Mar-15	30	Bank Transfer	4629520371669375	ICICI Bank	03-10 Dec 16	HOWE INDIA PVT. LTD.	DL/939796/16625	2016317021
512	44315	AAKASH	MANVEER	HB	04-Jun-15	30	Bank Transfer	4629520376700563	ICICI Bank	03-10 Dec 16	HOWE INDIA PVT. LTD.	DL/939796/18423	2015766256
513	50244	PAPPU GEHLOT	BALRAJ	HB	06-Jun-16	30	Bank Transfer	4629520378175558	ICICI Bank	03-10 Dec 16	LYONESS INDIA PVT. LTD.	DL/939796/23557	2016157298
514	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	30	Bank Transfer	4629520378175566	ICICI Bank	03-10 Dec 16	LYONESS INDIA PVT. LTD.	DL/939796/23440	1112994993
515	29432	MONU KUMAR	SHISH PAL SINGH	PB	21-Jan-13	30	Bank Transfer	4629520375597374	ICICI Bank	03-10 Dec 16	MARICO LTD.	DL/939796/6696	2014793692
516	38983	SANJAY INDHAR	BUDHARAM INDHAR	HB	16-Sep-14	30	Bank Transfer	4629520380065656	ICICI Bank	03-10 Dec 16	MARICO LTD.	DL/939796/13587	2015473798
517	39761	PARANTOSH KUMAR	SUDAN SINGH	OB	13-Nov-14	30	Bank Transfer	4629520380073049	ICICI Bank	03-10 Dec 16	MARICO LTD.	DL/939796/14551	2015497089
518	18916	PRAKASH	PREM MINJ	HB	01-Aug-11	30	Bank Transfer	4629520381059286	ICICI Bank	03-10 Dec 16	MARICO LTD.	DL/939796/250	2014027298
519	43059	LALIT KERKETTA	SULAMAN	HB	01-Aug-15	30	Bank Transfer	4629520371669474	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/17487	2015723581
520	42393	VINAY EKKA	BILYAM EKKA	HB	11-Apr-15	30	Bank Transfer	4629520371669516	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/17291	2015695271
521	43543	SUNNY	RAM DINESH	TL	21-May-15	28	Bank Transfer	4629520371670134	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/17850	2015723200
522	41905	KAMAL	VED PRAKASH	HB	12-Mar-15	30	Bank Transfer	4629520374453173	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/16675	2015663216
523	45752	SATISH BHAGAT	MAROTRAO BHAGAT	TL	02-Sep-15	28	Bank Transfer	4629520374793792	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/19637	2015881732
524	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	11-Oct-15	30	Bank Transfer	4629520375130721	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/20268	2015919573
525	46594	VEDRAM	SOHAN LAL	HB	18-Oct-15	21	Bank Transfer	4629520375133113	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/20267	2013289931
526	47197	KAMLESH KUMAR	LUTAWAN SAHANI	HB	27-Nov-15	8	Bank Transfer	4629520375134996	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/21262	2015984183
527	47849	MUKESH	BHARAT MANUHI	TL	03-Dec-15	12	Bank Transfer	4629520375627023	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/21235	2015984204
528	47857	MIJANUR	CHHAMIR	HB	01-Dec-15	29	Bank Transfer	4629520376794426	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/21263	2015985014
529	48888	PREM PAL	RAM SINGH	HB	12-Mar-16	30	Bank Transfer	4629520377279179	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/22361	2016097540
530	48889	PRAVESH KUMAR	SHARVAN KUMAR	HB	10-Mar-16	25	Bank Transfer	4629520377279187	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/22363	2016097530
531	48920	AHMAD KHAN	ABDUL KHAN	HB	18-Mar-16	30	Bank Transfer	4629520377440516	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/22360	2016097496
532	49354	UTTAM MANDAL	JAGANNATH MANDAL	HB	09-Apr-16	14	Bank Transfer	4629520377442710	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/22761	2016126404
533	40955	ANKIT KUJUR	BERNARD KUJUR	HB	09-Jan-15	30	Bank Transfer	4629520377442744	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/15727	2015596021
534	49648	SANJEET SINGH	BHARAT SINGH	HB	01-Apr-16	28	Bank Transfer	4629520378172027	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/22757	2016126388
535	49956	KULDEEP	OM PRAKASH	HB	19-May-16	29	Bank Transfer	4629520378173454	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/23170	2016168873
536	49952	KAPIL	SOHAN LAL	HB	02-May-16	30	Bank Transfer	4629520378173470	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/23164	2016168947
537	49996	RAJAN	ASHOK	HB	01-May-16	30	Bank Transfer	4629520378173926	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/23158	2016168933
538	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-May-16	30	Bank Transfer	4629520378175491	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/23073	2016168550
539	50388	GAURAV	KANHAIYA LAL	HB	01-Jun-16	30	Bank Transfer	4629520378175582	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/23454	2016202131
540	50412	JAG MOHAN	SHERI LAL	HB	15-Jun-16	29	Bank Transfer	4629520378175608	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/23461	2016202118
541	29297	GANGA SHARAN	KHAM CHAND	HB	01-Feb-13	29	Bank Transfer	4629520378532626	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/6748	2014824717
542	41883	HARE RAM SAH	KAILASH SAH	TL	01-Mar-15	18	Bank Transfer	4629520378532634	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/16754	2012788824
543	9232	JAYDEV		HB	01-Aug-15	30	Bank Transfer	4629520378532667	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/912	2013391298
544	50975	MUKESH	NAND KISHOR	HB	10-Jul-16	30	Bank Transfer	4629520379116452	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/23852	1508339642
545	48921	AAKASH KUMAR	RAM DINESH MUKHIYA	HB	02-Mar-16	23	Bank Transfer	4629520379762578	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/22290	2016097430
546	51780	JATIN KUMAR	NANHE RAM	TL	08-Sep-16	4	Bank Transfer	4629520379800204	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/24464	2016317034

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.
HR-36/2, 60 Feet Road,
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Month :- **Nov-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.
547	51494	DEEPAK KUMAR	MAIKU LAL	HB	20-Aug-16	30	Bank Transfer	4629520379800212	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/24322	2016279739
548	51174	PRADEEP	BERAM	HB	21-Jul-16	28	Bank Transfer	4629520379801111	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/23855	2016246581
549	51819	ACHU SEKH	ABDUL KUDDUS SEKH	HB	01-Sep-16	28	Bank Transfer	4629520379803570	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/24489	2016317027
550	51495	KRISHNA	VIARTIN	HB	14-Aug-16	28	Bank Transfer	4629520379803588	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/24330	2016279733
551	38427	PURNENDU JANA	SANATAN JANA	HB	18-Aug-14	30	Bank Transfer	4629520380617134	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/13108	2015445242
552	52348	AMIT RANJAN XESS	RAVINDRA XESS	HB	08-Oct-16	23	Bank Transfer	4629520380661595	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/24880	2016346906
553	52347	MINTU SEKH	MIJANUR SEKH	HB	24-Oct-16	28	Bank Transfer	4629520380661603	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/24875	2016349655
554	52349	DINESH	RAMJI LAL	HB	13-Oct-16	30	Bank Transfer	4629520380661611	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/24879	2016346898
555	47848	HAIDAR ALI	WALI AHMAD	HB	16-Dec-15	30	Bank Transfer	4629520381059245	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/21248	2015984180
556	35036	ALAUDIN	AJIM AHMAD	HB	15-Jan-14	30	Bank Transfer	4629520381582105	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/10614	2015203710
557	32479	AMIT KUMAR	ASHOK KUMAR	HB	12-Aug-13	20.5	Bank Transfer	4629520381582113	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/9231	2015049658
558	36136	PAWAN KUMAR	SANT NARAYAN	TL	07-Apr-14	30	Bank Transfer	4629520381582121	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/11335	2015297734
559	36137	UNIL	SHRI KARMA	HB	09-Apr-14	26	Bank Transfer	4629520381582139	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/11348	2015297724
560	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	01-Dec-14	26	Bank Transfer	4629520381582147	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/15320	2015563130
561	52583	JITENDRA	PREM SINGH	HB	20-Nov-16	12	Bank Transfer	4629520381850429	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/25197	2016391434
562	51396	SACHIN EKKA	FRANCLS EKKA	HB	15-Aug-16	24	Bank Transfer	4629520383091063	ICICI Bank	03-10 Dec 16	MARKS & SPANCER	DL/939796/24327	2016279726
563	50191	RATIPAL	MHAKU	HB	01-May-16	30	Bank Transfer	4629520378175822	ICICI Bank	03-10 Dec 16	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/23183	2016169008
564	49474	HANIDUL HAQUE	AKBAR MIA	HB	01-Apr-16	1	Bank Transfer	4629520379800220	ICICI Bank	03-10 Dec 16	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/22556	2016124172
565	39442	RAMESH KUMAR YADAV	SHITLA PRASAD YADAV	HB	27-Oct-14	25	Bank Transfer	4629520381581883	ICICI Bank	03-10 Dec 16	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/14550	2015539189
566	52740	SURAJ CHIK BARAIK	NAGESHWAR CHIK BARAIK	HB	13-Nov-16	19	Bank Transfer	4629520382359123	ICICI Bank	03-10 Dec 16	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/25200	2016391289
567	47235	KAMAL THAPA	HASTA THAPA	SUPERVISOR	21-Dec-15	22	Bank Transfer	34301527107	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/20551	6925354660
568	43168	PHOOL SINGH	NANAK CHAND	SUPERVISOR	24-May-15	30	Bank Transfer	4629520371397563	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/17563	2005629350
569	39299	RAMASHRAY	CHANDAR	HB	01-Sep-14	30	Bank Transfer	4629520371671512	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/13676	2015475998
570	42312	SAGAR LAKRA	SANTIUS LAKRA	HB	12-Mar-15	15	Bank Transfer	4629520371671546	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/16693	2015663487
571	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	28	Bank Transfer	4629520373439801	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/2827	2014470378
572	46384	PINKI	D/O MOTI PRASAD	HL	20-Oct-15	30	Bank Transfer	4629520375130291	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/20392	2015601681
573	46841	SIMMI BALA	AMAR NATH	HB	01-Nov-15	28	Bank Transfer	4629520375133303	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/20782	2014686326
574	47798	MUHAMMAD HASAN	MEHANDI HASAN	SUPERVISOR	01-Dec-15	10	Bank Transfer	4629520375624046	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/21281	2015984353
575	44036	SARAN DEVI	W/O AKHILESH RAM	HL	23-Jun-15	30	Bank Transfer	4629520375624111	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/18344	2015765558
576	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HB	14-Nov-15	25	Bank Transfer	4629520375624129	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/20783	2015940674
577	33279	MINTOO	KHUSHI RAM	HB	09-Sep-13	11	Bank Transfer	4629520377440045	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/9472	2015083181
578	36831	RANJEETA	SMIEL	HB	01-Aug-14	30	Bank Transfer	4629520377440060	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/12825	2014596425
579	48997	LAXMI DEVI	W/O SANTOSH	HL	26-Mar-16	24	Bank Transfer	4629520377441324	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/22178	2016097681
580	48998	GAURI SHANKER	BHUAI LOT	HB	27-Mar-16	30	Bank Transfer	4629520377441332	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/22175	2016097677
581	48999	SANTOSH	JANAK	HB	28-Mar-16	3	Bank Transfer	4629520377441340	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/22176	2016097693
582	49676	SIVU MUKHIA	CHULHAI MUKHIA	HB	12-Apr-16	30	Bank Transfer	4629520378172464	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/22509	2016127028
583	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	29	Bank Transfer	4629520378173538	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/22505	2016126966
584	50207	BACCHAN	BAIJU	HB	21-May-16	11	Bank Transfer	4629520378176044	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/22949	2016169027
585	34872	POONAM	DEVA NAND	HB	20-Dec-13	22	Bank Transfer	4629520378230767	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/10426	2015180812

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ACE FACILITY MANAGEMENT PVT. LTD.
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Month :- **Nov-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.
586	39725	SUSHILA	PATIRAM	HL	07-Oct-14	30	Bank Transfer	4629520378231088	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/14467	2015508024
587	51294	BUNTY	KISHORI	HB	27-Jul-16	4	Bank Transfer	4629520379116957	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/24023	2016247989
588	51290	RAHUL	RAJESH	HB	27-Jul-16	9	Bank Transfer	4629520379116965	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/24022	2016246704
589	34411	RAMESH	GOPI LAL	HB	20-Nov-13	16	Bank Transfer	4629520379553894	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/10120	2015144241
590	45148	NAKUL KUMAR	RAMFER	HB	01-Aug-15	18	Bank Transfer	4629520379762586	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/19040	2015834277
591	50199	KAILASH SINGH	LAXMAN	HB	05-May-16	8	Bank Transfer	4629520379801145	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/22955	2016169050
592	51417	SATISH KUMAR	HAR PHOOL SINGH	HB	01-Aug-16	24	Bank Transfer	4629520379807282	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/24119	2016279925
593	38280	NIRANJAN SINGH	NANNU SINGH	SITE EXECU	01-Aug-14	8	Bank Transfer	4629520380065433	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/12848	N/A
594	52210	RAHUL KUMAR	SANJAY KUMAR	SUPERVISOR	06-Oct-16	9	Bank Transfer	4629520380658849	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/24979	2016349100
595	52093	SONU	MANOJ	HB	23-Sep-16	30	Bank Transfer	4629520380663161	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/24751	2016317297
596	52119	EMANUEL SOREN	SHIVDHAN SOREN	HB	01-Sep-16	4	Bank Transfer	4629520380663229	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/24755	2016317302
597	52121	LAXMAN THAKUR	JEVASH THAKUR	HB	23-Sep-16	30	Bank Transfer	4629520380663237	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/24757	2016317304
598	52117	VIVEK	SANTOSH KUMAR	HB	06-Sep-16	30	Bank Transfer	4629520380663245	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/24753	2016317311
599	43961	NARESH	SHANKAR LAL	HB	16-May-15	30	Bank Transfer	4629520380714972	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/18004	2015725504
600	43958	SUNITA	KANAHA CHAND	HL	09-May-15	25	Bank Transfer	4629520380714980	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/18001	2015725483
601	32270	RAVI TIRKEY	KISHAN TIRKI	FC	02-Jul-13	30	Bank Transfer	4629520381343904	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/8490	2015008553
602	25083	RUKSHAR	DOLAT KHAN	HL	01-Mar-12	30	Bank Transfer	4629520381343912	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/2687	2014438257
603	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	30	Bank Transfer	4629520381582154	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/6705	2014793068
604	52784	GANGA VISHUN PASWAN	RAMCHANDER PASWAN	HB	20-Nov-16	11	Bank Transfer	4629520382359131	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/25342	2016391050
605	52778	MOHAN RAY	NATHUNI RAY	HB	17-Nov-16	16	Bank Transfer	4629520382359149	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/25341	2016391009
606	52777	NISHA	ABHIMANYU	HL	13-Nov-16	22	Bank Transfer	4629520382359156	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/25347	2016391429
607	52786	ROHIT KUMAR SARSWAL	ANIL KUMAR	SUPERVISOR	20-Nov-16	11	Bank Transfer	4629520382359164	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/25348	2016391472
608	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	25	Bank Transfer	4629520382359172	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/25343	2016391154
609	52785	VAKIL KUMAR	GUGU RAM	HB	14-Nov-16	1	Bank Transfer	4629520382359180	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/25345	2016391297
610	52120	DEEPAK SEN	BHUMANIDIN SEN	HB	05-Sep-16	29	Bank Transfer	4629520382359941	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/24756	2016317301
611	52783	MALTI RAWAT	W/O VIRANDRA RAWAT	TL	16-Nov-16	16	Bank Transfer	4629520382444297	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/25346	2016391389
612	52846	VIKEY	RAI SINGH	HB	20-Nov-16	11	Bank Transfer	4629520383091071	ICICI Bank	03-10 Dec 16	MOMENTS MALL	DL/939796/25344	2016391998
613	34403	GEERVAR PRASHAD	SITA RAM	HB	11-Nov-13	17	Bank Transfer	4629520371671611	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/10032	2014441128
614	33778	HEERA LAL	JAGMOHAN SINDH	HB	02-Oct-13	30	Bank Transfer	4629520371671637	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/9725	2015112408
615	25139	RAM GARIB	SUDAN	HB	01-Mar-12	16	Bank Transfer	4629520371671645	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/2723	2014441161
616	29197	SONU YADAV	RATAN YADAV	HB	04-Dec-12	11	Bank Transfer	4629520375132586	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/6280	2014762924
617	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	28	Bank Transfer	4629520375133287	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/20787	2015940539
618	26150	RAJ	RAJENDER	SUPERVISOR	23-May-12	30	Bank Transfer	4629520375624137	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/3821	2014506958
619	44479	KUSHAL	MARKUSH	HB	01-Jun-15	12	Bank Transfer	4629520377440037	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/18348	2015765839
620	48739	MADAN LAL	BABU LAL	HB	06-Feb-16	30	Bank Transfer	4629520377440086	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/22103	2016068189
621	42313	AMIT BARWA	SANTIUS BARWA	HB	16-Mar-15	30	Bank Transfer	4629520377440540	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/16694	2015663467
622	50382	SATISH KUMAR	ANIL RAM	HB	07-Jun-16	30	Bank Transfer	4629520378176051	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/23367	2016205806
623	33765	SOHEL	ABDUL ALI	HB	01-Nov-13	30	Bank Transfer	4629520379113905	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/9922	2015112356
624	50694	LALA	FAJUJ	HB	19-Jun-16	1	Bank Transfer	4629520379115652	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/23372	2016205766

Address of the Contracor

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Month :- **Nov-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.
625	51299	SURAJ	NANU	HB	11-Jul-16	23	Bank Transfer	4629520379116536	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/24032	2016246769
626	49693	RAJESH PRASAD	SUKHDAYAL PRASAD	HB	04-Apr-16	30	Bank Transfer	4629520379116569	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/22521	2016127063
627	51298	PAPPU KUMAR	AKLU RAY	HB	02-Jul-16	29	Bank Transfer	4629520379801152	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/24035	2016246778
628	40584	SAYED	MATRU	HB	19-Dec-14	30	Bank Transfer	4629520379807233	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/15102	2015560629
629	51415	PRAKASH	BIRBAL	HB	09-Aug-16	7	Bank Transfer	4629520379807266	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/24120	2016279971
630	51416	RAMESH	JAMAL	HB	09-Aug-16	1	Bank Transfer	4629520379807274	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/24121	2016279979
631	52124	RAJESH	RAJENDRA	HB	21-Sep-16	2	Bank Transfer	4629520380663252	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/24759	2016317306
632	40329	MITHILESH	SHREENIWAS	HB	08-Nov-14	16	Bank Transfer	4629520381059369	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/15020	2015542158
633	38843	OMBEER	BANWARILAL	SUPERVISO	01-Sep-14	25	Bank Transfer	4629520381059377	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/13671	2213285552
634	52780	MUKESH PASWAN	SHAKTI PASWAN	HB	21-Nov-16	10	Bank Transfer	4629520382359198	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/25352	2016391322
635	52781	NAGENDRA PASWAN	GIRJA PASWAN	HB	22-Nov-16	10	Bank Transfer	4629520382359206	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/25354	2016391513
636	52782	RAM KRIPAL	DHARMRAJ	HB	11-Nov-16	19	Bank Transfer	4629520382359214	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/25350	2016391195
637	52791	MANOJ KUMAR	DALBEER	SUPERVISO	03-Nov-16	4	Bank Transfer	4629520382359958	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/25351	2016391312
638	52792	LALIT	MANOJ	HB	05-Nov-16	2	Bank Transfer	4629520382359966	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/25353	2016391342
639	50193	MD ILIYAS	MD MOHI JATUKA	HB	21-May-16	25	Bank Transfer	4629520382359974	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/22959	2016169326
640	39724	SHIV NATH	DEV NARAYAN	HB	27-Oct-14	21	Bank Transfer	4629520382359982	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/15019	2015542149
641	39266	SHIV RAM	DEV NARAYAN	HB	01-Oct-14	30	Bank Transfer	4629520382359990	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/14461	2015508038
642	52793	NAVIN BHATT	BASUDEV BHATT	HB	05-Nov-16	19	Bank Transfer	4629520383091089	ICICI Bank	03-10 Dec 16	MOMENTS MALL-FOOD COURT	DL/939796/25355	2016392024
643	43672	RAMESH	DHARAM PAL	RB	11-May-15	30	Bank Transfer	4629520380912683	ICICI Bank	03-10 Dec 16	REVERIA COMMERCIAL DEVELOPERS LTD.	DL/939796/17938	2015723674
644	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	30	Bank Transfer	4629520377038799	ICICI Bank	03-10 Dec 16	SAHARA - GK-1	DL/939796/17690	2015723702
645	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	29	Bank Transfer	4629520377038807	ICICI Bank	03-10 Dec 16	SAHARA - GK-1	DL/939796/16729	2015663740
646	35513	SHANKER KUMAR	SONU KUMAR	HB	22-Feb-14	26	Bank Transfer	4629520377607007	ICICI Bank	03-10 Dec 16	SAHARA - GK-1	DL/939796/10909	2015236845
647	16143	MORISH	JONKARAL	SUPERVISO	01-Aug-11	30	Bank Transfer	4629520378532238	ICICI Bank	03-10 Dec 16	SAHARA - GK-1	DL/939796/3297	2014244587
648	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	30	Bank Transfer	4629520379804040	ICICI Bank	03-10 Dec 16	SAHARA - GK-1	DL/939796/24371	2016280022
649	44580	RAJU	ASHOK KUMAR	HB	01-Jul-15	20	Bank Transfer	4629520371397571	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/18881	2015793124
650	47140	RAHUL	MOHAN SINGH	SUPERVISO	24-Nov-15	30	Bank Transfer	4629520374977072	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/20706	2015940881
651	46256	SANDEEP	SHRI KRISHAN	SUPERVISO	18-Sep-15	13	Bank Transfer	4629520375130473	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/20024	2014514454
652	47134	MUKUL KERKETTA	TARSYIUS KERKETTA	HB	21-Nov-15	30	Bank Transfer	4629520375135191	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/20707	2015940859
653	48993	SUNEEL	NARESH	HB	07-Mar-16	30	Bank Transfer	4629520377441282	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/22396	2016097955
654	48722	CHANDER SINGH	VEER SINGH	HB	02-Feb-16	26	Bank Transfer	4629520377443486	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/21975	2016068213
655	50335	PARDEEP CHARAN	RAM NIWAS	HB	08-May-16	28	Bank Transfer	4629520379112386	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/23229	2016169363
656	50475	JONY	RAGHUBEER	HB	10-Jun-16	25	Bank Transfer	4629520379113129	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/23403	2016205851
657	51638	RAMSEVAK	CHANDRAPAL	HB	09-Aug-16	6	Bank Transfer	4629520379804057	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24373	2016280098
658	48963	AJAY KUMAR	VIJAY KUMAR	HB	03-Mar-16	22	Bank Transfer	4629520380349456	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/22395	2015337989
659	51639	SHIVAM	PAPPU	HB	09-Aug-16	7	Bank Transfer	4629520380658880	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24374	2016280112
660	51873	RITIK	PAPPU	HB	08-Sep-16	20	Bank Transfer	4629520380665729	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24523	2016317318
661	51875	MEENAKSHI	W/O SANJAY	HL	04-Sep-16	24	Bank Transfer	4629520380665745	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24525	2016317316
662	51195	HARISH	ARJUN	HB	10-Jul-16	26	Bank Transfer	4629520380665752	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/23907	2016247144
663	51641	MUKESH KUMAR	MALA DEVI	HB	12-Aug-16	19	Bank Transfer	4629520380665760	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24375	2016280061

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664	47783	VICKY RAO	GOVIND RAO	HB	20-Dec-15	29	Bank Transfer	4629520380665778	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/21315	2015984620
665	49612	SUDHEER KUMAR	NAVLESH	HB	05-Apr-16	30	Bank Transfer	4629520380912691	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/22823	2016127332
666	52829	NEETA	JAGPAL	HL	01-Nov-16	28	Bank Transfer	4629520381278605	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/25234	2015695511
667	52821	AROON	SANJEEVAN LAL	HB	07-Nov-16	26	Bank Transfer	4629520382360089	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/25236	2016391483
668	52824	ARUN KUMAR	DHARAMPAL	SUPERVISO	23-Nov-16	8	Bank Transfer	4629520382360097	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/25237	2016391426
669	52822	JYOTISH RAWAL	RAM RAWAL	HB	13-Nov-16	8	Bank Transfer	4629520382360105	ICICI Bank	03-10 Dec 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/25235	2016391306
670	39822	RADHA DEVI	CHANDAN SINGH	HL	01-Nov-14	30	Bank Transfer	4629520370313751	ICICI Bank	03-10 Dec 16	SETZ	DL/939796/14574	2015539896
671	26352	GANESH KANTI	KHUSAR KANTI	HB	07-Jun-12	30	Bank Transfer	4629520371701434	ICICI Bank	03-10 Dec 16	SETZ	DL/939796/4536	2014557743
672	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	01-Aug-15	30	Bank Transfer	4629520375130648	ICICI Bank	03-10 Dec 16	SETZ	DL/939796/19053	2015834681
673	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	30	Bank Transfer	4629520376677910	ICICI Bank	03-10 Dec 16	SETZ	DL/939796/21710	2016029170
674	48911	VIMLESH	RAMPAL	HB	08-Mar-16	30	Bank Transfer	4629520377440581	ICICI Bank	03-10 Dec 16	SETZ	DL/939796/22184	2016098013
675	34933	ANIL KUMAR	BABLU KUMAR	HB	25-Jan-14	30	Bank Transfer	4629520377942255	ICICI Bank	03-10 Dec 16	SETZ	DL/939796/10683	2015201631
676	29579	KISHOR	MARIYANUSH	HB	02-Jan-13	30	Bank Transfer	4629520377942263	ICICI Bank	03-10 Dec 16	SETZ	DL/939796/6552	2014793265
677	33513	NARENDER	SUSHIL	HB	16-Oct-13	30	Bank Transfer	4629520377942271	ICICI Bank	03-10 Dec 16	SETZ	DL/939796/9848	2015099513
678	35794	SALEEM	MUNNA KHAN	HB	19-Mar-14	30	Bank Transfer	4629520377942289	ICICI Bank	03-10 Dec 16	SETZ	DL/939796/11119	2015267000
679	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	30	Bank Transfer	4629520380617175	ICICI Bank	03-10 Dec 16	SETZ	DL/939796/10060	2015139209
680	34693	SANDEEP	RAJA RAM	HB	11-Dec-13	30	Bank Transfer	4629520381062512	ICICI Bank	03-10 Dec 16	SETZ	DL/939796/10336	2015180033
681	40437	JOOLI DEVI	W/O RISHI KAPOOR	HL	12-Dec-14	28	Bank Transfer	4629520381582006	ICICI Bank	03-10 Dec 16	SETZ	DL/939796/15077	2015560360
682	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	01-Jan-15	30	Bank Transfer	4629520381582022	ICICI Bank	03-10 Dec 16	SETZ	DL/939796/15473	2015592800
683	15028	SUNDARI (SANMUGA SUNDARI)	PALANAIAMY	SUPERVISO	01-Jun-11	30	Bank Transfer	4629520376681847	ICICI Bank	03-10 Dec 16	SPANISH INSTITUTE	DL/939796/23	2013645237
684	49159	SANJAY	PANCHAM	HB	09-Mar-16	30	Bank Transfer	4629520377443494	ICICI Bank	03-10 Dec 16	SPANISH INSTITUTE	DL/939796/22400	2013419318
685	48287	DEY SWAPAN	JITENDRANATH	HB	17-Jan-16	29	Bank Transfer	4629520378003636	ICICI Bank	03-10 Dec 16	SPANISH INSTITUTE	DL/939796/21593	2014036628
686	15044	MANOJ	BARU	FC	01-Jun-11	17	Bank Transfer	4629520378531107	ICICI Bank	03-10 Dec 16	SPANISH INSTITUTE	DL/939796/24	2013656142
687	50811	MUKESH KUMAR	SANTURAM	HB	13-Jun-16	27	Bank Transfer	4629520379115900	ICICI Bank	03-10 Dec 16	SPANISH INSTITUTE	DL/939796/23417	2016205914
688	52169	BANTI	BANI SINGH	HB	04-Sep-16	8	Bank Transfer	4629520380663310	ICICI Bank	03-10 Dec 16	SPANISH INSTITUTE	DL/939796/24770	2016318867
689	51663	PRAHALAD	PYARE	HB	01-Aug-16	23	Bank Transfer	4629520380665240	ICICI Bank	03-10 Dec 16	SPANISH INSTITUTE	DL/939796/24429	2016280137
690	27543	P. SRIDHARAN	PALANI	SUPERVISO	14-Aug-12	27	Bank Transfer	4629520381581792	ICICI Bank	03-10 Dec 16	SPANISH INSTITUTE	DL/939796/5289	2014628911
691	52837	NITA	W/O SANJAY GHOGHLIYA	HL	28-Nov-16	3	Bank Transfer	4629520382360147	ICICI Bank	03-10 Dec 16	SPANISH INSTITUTE	DL/939796/25241	2016391170
692	43415	PRAMOD KUMAR	RAGHUNATH	HB	09-May-15	28	Bank Transfer	4629520371570268	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/17743	2015719865
693	40767	MAHENDAR	PERU	HB	13-Dec-14	26	Bank Transfer	4629520371669623	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/15405	2015566319
694	40597	MANJU	W/O VIJAY PAL	HL	11-Dec-14	12	Bank Transfer	4629520371669698	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/15408	2015566432
695	43065	DEEPAK	NARESH KUMAR	HB	01-Aug-15	20.5	Bank Transfer	4629520371669755	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/17493	2015719855
696	41065	HARI PRASAD	BHAGIRATHI	HB	09-Jan-15	24	Bank Transfer	4629520371669870	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/15788	1112954392
697	41587	SATBEER SINGH	NATHU RAM	HB	20-Feb-15	29	Bank Transfer	4629520371669888	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/16128	2015622449
698	40783	BRIJESH	RAMBILASH YADAV	MST	13-Dec-14	30	Bank Transfer	4629520371669920	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/15419	2015566661
699	44022	HEMANT KUMAR	KISHANPAL	HB	26-Jun-15	29	Bank Transfer	4629520371671926	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/18474	2015278713
700	46437	SARFARAZ ANSARI	MOHAMAD SHAMIM	HB	01-Oct-15	28	Bank Transfer	4629520375130879	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/20298	2015919451
701	46438	BHARAT SINGH	NAND SINGH	HB	01-Oct-15	30	Bank Transfer	4629520375130887	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/20299	2015601825
702	46116	AMIT KUMAR	SUBHASH CHANDER	HB	01-Sep-15	29	Bank Transfer	4629520375130911	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/20037	2015885004

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703	47818	RAVINDER KUMAR	RAJU	HB	20-Dec-15	20	Bank Transfer	4629520375626181	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/21324	2015984723
704	46500	BHARAT THAPA	SHATRUGHAN THAPA.	HB	01-Oct-15	10	Bank Transfer	4629520377285762	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/20424	2015919680
705	47816	NAVEEN	PURAN	HB	03-Dec-15	29.5	Bank Transfer	4629520377443528	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/21327	2015984685
706	48290	NIRAML	GAMBHIR RAWAT	HB	01-Jan-16	29	Bank Transfer	4629520377443536	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/21595	2016029097
707	49618	UPENDER	SUBHASH CHANDAR	ASST. MST	28-Apr-16	12	Bank Transfer	4629520378173652	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/22843	2016127653
708	40599	DEEPAK	AMAR	HB	12-Dec-14	28	Bank Transfer	4629520379376627	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/15406	2015566361
709	51714	ABDUL HAKIM	ABDUL WAHEED	HB	04-Aug-16	30	Bank Transfer	4629520379804859	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/24432	2016280270
710	51711	SAVITA GOYAL	D/O PRAKASH CHAND GOYAL	HL	14-Aug-16	17	Bank Transfer	4629520379804867	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/24433	2016280344
711	50766	ANIL KUMAR	ROSHAN LAL	HB	01-Jun-16	24	Bank Transfer	4629520380319350	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/23487	2016205961
712	52378	ARUN	AZAD	HB	15-Oct-16	5	Bank Transfer	4629520380657718	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/24909	2016349669
713	52380	JITENDRA TURI	SANTU TURI	HB	16-Oct-16	21	Bank Transfer	4629520380657726	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/24914	2016344631
714	52192	SANDEEP	BALESHVER	MST	03-Oct-16	22	Bank Transfer	4629520380658898	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/24910	2016349116
715	52194	SANJEEV KUMAR SRIVASTAV	SHIV NATH	MST	03-Oct-16	23	Bank Transfer	4629520380658906	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/24915	2016349122
716	51156	SANJAY	RAM SHANKER	HB	13-Jul-16	29	Bank Transfer	4629520380666016	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/23914	2016247193
717	51153	SANJAY KUMAR	LT VIDHIYA NAND	HB	03-Jul-16	30	Bank Transfer	4629520380666024	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/23917	2016247203
718	51876	TILAK	RAMESH CHAND	HB	18-Sep-16	7	Bank Transfer	4629520380666040	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/24526	2016317346
719	52020	INDERPAL SINGH	RAJPAL SINGH	SUPERVISO	26-Sep-16	3	Bank Transfer	4629520380666446	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/24608	2016317332
720	51709	JYOTI	W/O VIJAY PRAKASH	HL	23-Aug-16	29	Bank Transfer	4629520380666453	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/24434	2016280282
721	51712	RAM CHANDRA KHATRI	BHAKTA BAHADUR KHATRI	HB	03-Aug-16	30	Bank Transfer	4629520380666461	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/24438	2016280307
722	51154	VISHAL	VINOD KUMAR	HB	10-Jul-16	30	Bank Transfer	4629520380666479	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/23918	2016247230
723	52252	SUNIL KUMAR	NATHU LAL	HB	11-Oct-16	29	Bank Transfer	4629520380666487	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/24911	2016349126
724	49731	SOURABH	SATISH KUMAR	SUPERVISO	19-Apr-16	27	Bank Transfer	4629520380714964	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/22737	6715736803
725	52379	DINESH KUMAR	RAMESH CHANDRA	HB	16-Oct-16	28	Bank Transfer	4629520381850577	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/24913	2016349702
726	52381	PREMCHANDRA GAUTAM	RAM SIROMANI	HB	17-Oct-16	30	Bank Transfer	4629520381850585	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/24912	2016349721
727	52775	HARKA BAHADUR RAWAT	LOG BAHADUR	HB	14-Nov-16	17	Bank Transfer	4629520382359230	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/25244	2016391517
728	52774	SANJEEV	OM PRAKASH	SUPERVISO	18-Nov-16	13	Bank Transfer	4629520382359248	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/25243	2016391477
729	51157	PREM	GORA ROKAYA	HB	21-Jul-16	29	Bank Transfer	4629520382444313	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/23911	2016247185
730	52776	BHIM	GORAKH RAWAL	HB	25-Nov-16	6	Bank Transfer	4629520383090784	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/25242	2016392063
731	44307	DIWAKER PANDEY	RAM LOUTAN PANDAY	MST	12-Jun-15	30	Bank Transfer	4629520383091196	ICICI Bank	03-10 Dec 16	SPARK MALL	DL/939796/18409	1112967719
732	41024	KISHOR KUMAR	RAMHRI	SUPERVISO	28-Jan-15	29	Bank Transfer	4629520371670043	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/15804	2015601857
733	44782	JASVIR	JHANDOO	TC	18-Jul-15	13	Bank Transfer	4629520372899047	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/18753	2015790509
734	43377	SONU	SAUDAN	HB	04-May-15	30	Bank Transfer	4629520372899062	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/17711	2015724154
735	45151	VIJAY KUMAR	NATHU LAL	TC	01-Aug-15	30	Bank Transfer	4629520372899344	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/19245	2013797734
736	45474	SURAJ	BEKA LAL	HB	01-Aug-15	30	Bank Transfer	4629520374792836	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/19270	2015834142
737	47750	DURGESH KUMAR	JANGLI	HB	01-Dec-15	30	Bank Transfer	4629520375626223	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21332	2015984750
738	47751	KUNDAN KUMAR JHA	VISHWANATH JHA	HB	01-Dec-15	18	Bank Transfer	4629520375626231	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21333	2015984789
739	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISO	22-Jan-16	29	Bank Transfer	4629520375627551	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21367	2016027205
740	45521	MANJU	RAMVEER SINGH	HL	02-Aug-15	4	Bank Transfer	4629520376476024	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/19263	2015834462
741	48277	GIR BAHADUR THAPA	TAM BAHADUR THAPA	HB	01-Jan-16	7	Bank Transfer	4629520376677860	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21606	2016029131

Address of the Contractor

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

Month :- **Nov-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.
742	48687	AKASH KUMAR	RAKESH KUMAR	TC	18-Feb-16	22	Bank Transfer	4629520377439773	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21984	2016068342
743	49164	RAKESH KUMAR	RAM PRAKASH	TC	16-Mar-16	7	Bank Transfer	4629520377443551	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/22402	2016097984
744	49171	SUBHASH	VIJAY	HB	01-Mar-16	29	Bank Transfer	4629520377443569	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/22401	2016097991
745	47137	AJAY	AMARJEET	HB	24-Nov-15	30	Bank Transfer	4629520378136261	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/20705	2015940759
746	49638	DINESH	SOORAJPAL	HB	22-Apr-16	26	Bank Transfer	4629520378174296	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/22830	2016127601
747	45157	SARITA KUMARI	SURESH PRASAD SONI	HL	01-Aug-15	30	Bank Transfer	4629520378174312	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/19342	2015834668
748	32165	USHA	W/O NIRMAL	HL	01-Jul-13	25	Bank Transfer	4629520378268643	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/8461	2015009522
749	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	26	Bank Transfer	4629520379376544	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21983	2016068394
750	51188	HEMLAL BAGHWAR	BUDHNATGH BAGHWAR	HB	08-Jul-16	21	Bank Transfer	4629520379801293	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23921	2016247350
751	51596	SANNU	KALYAN	HB	01-Aug-16	9	Bank Transfer	4629520379802580	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24158	2016278513
752	51193	JAGDISH SINGH	KUMARPAL	HB	01-Jul-16	19	Bank Transfer	4629520379804313	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23923	2016247369
753	51593	PAVAN BANSHRAJ VERMA	BANSHRAJ VERMA	HB	05-Aug-16	30	Bank Transfer	4629520379804875	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24439	2016280359
754	51594	SUMIT KUMAR	RAMCHANDRA SINGH	HB	04-Aug-16	19	Bank Transfer	4629520379804883	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24440	2016280367
755	52095	UMESH KUMAR	POORAN SINGH	HB	01-Sep-16	30	Bank Transfer	4629520380662700	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24656	2016316348
756	52088	DINESH KUMAR	RAM BHAROSE	HB	01-Sep-16	26	Bank Transfer	4629520380665257	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24650	2016317357
757	51192	PRADIP KUMAL	KHAGESWAR KUMAL	HB	13-Jul-16	30	Bank Transfer	4629520380665265	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23926	2016247380
758	51598	SANTOSH BERA	AMULA BERA	TC	16-Aug-16	30	Bank Transfer	4629520380665273	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24441	2014968669
759	52739	SANTOSH DEVI	W/O SANJEEV KUMAR	HL	06-Nov-16	22	Bank Transfer	4629520382359255	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/25246	2016391446
760	52083	DEVID EKKA	IMILDIOUS EKKA	HB	02-Sep-16	26	Bank Transfer	4629520382360154	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24646	2016317352
761	52738	DEEPAK KUMAR GUPTA	RAKESH KUMAR GUPTA	HB	05-Nov-16	23	Bank Transfer	4629520382444321	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/25245	2016391419
762	45085	JUGNU	RAMKHLADI	TC	01-Aug-15	30	Bank Transfer	4629520383091212	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/18986	2013035935
763	31785	SUMAN		SUPERVISO	19-Jun-13	28	Bank Transfer	4629520383091220	ICICI Bank	03-10 Dec 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/8318	2014968680
764	46347	ADAK BHUPATI	SANTOSH	HB	30-Sep-15	28	Bank Transfer	4629520375622743	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/20062	2015885744
765	46339	RAJ PAL	MALKHAN SINGH	HB	30-Sep-15	30	Bank Transfer	4629520375622768	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/20061	2015885599
766	47439	MONU	MALKHAN	HB	02-Dec-15	29	Bank Transfer	4629520375624301	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/21335	2015984845
767	48467	RAMNARESH	BHEERUM SINGH	HB	05-Feb-16	29	Bank Transfer	4629520376677886	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/21986	2016068433
768	49694	GOPAL MANDAL	ANIL MANDAL	HB	19-Apr-16	29	Bank Transfer	4629520378172639	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/22834	2016127616
769	49692	RAJ KAPOOR	RAMKHLADI	HB	28-Apr-16	6	Bank Transfer	4629520378172654	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/22835	2016127635
770	50798	SUSHILA	HARESH CHAND	HL	03-Jun-16	23	Bank Transfer	4629520379112436	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/23414	2016206492
771	51065	SAMBHU RAVIDAS	GOPAL RAVIDAS	HB	14-Jul-16	28	Bank Transfer	4629520379804321	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/23928	2016247394
772	52328	BHASKAR	GOBINDA GHARAMI	HB	04-Oct-16	30	Bank Transfer	4629520380657759	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/24918	2016349777
773	52019	AAKASH	KALI CHARAN	HB	18-Sep-16	29	Bank Transfer	4629520380663328	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/24607	2016317366
774	52018	MANOJ KUMAR	PRALHAD SINGH	SUPERVISO	03-Sep-16	28	Bank Transfer	4629520380663336	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/24606	1113256878
775	46345	BABLU SINGH	SHESHNATH SINGH	HB	30-Sep-15	9	Bank Transfer	4629520381831155	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/20065	2015885728
776	52749	SUDIP RUIDAS	SURESH RUIDAS	HB	10-Nov-16	16	Bank Transfer	4629520382360162	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/25247	2016391338
777	45727	RAJENDER KUMAR	SHRAVAN KUMAR	SUPERVISO	01-Aug-15	30	Bank Transfer	4629520374793370	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/19555	6923452099
778	47442	SARUR SAIKH	SAFAR SAIKH	MST	06-Dec-15	8	Bank Transfer	4629520375626280	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21339	2015984888
779	49698	MOHIT	DHARAMVEER*	FIRE TECH.	26-Apr-16	29	Bank Transfer	4629520375626298	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/22791	2016127664
780	45661	SUKHVESH	RAMSEWAK	PAINTER	01-Aug-15	30	Bank Transfer	4629520375627056	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/19528	2015836903

Address of the Contracor

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

Month :- **Nov-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.
781	47656	RAVINDRA SINGH	NATTHU SINGH	MST	10-Dec-15	24	Bank Transfer	4629520376795886	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21337	1106682457
782	47655	DEBASHISH BARIK	AKSHAYA KUMAR BARIK	ELECTRICIA	16-Dec-15	30	Bank Transfer	4629520378136287	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21294	6715513982
783	49696	ANAND	BHOLANATH MALLICK	PL	14-Apr-16	30	Bank Transfer	4629520378172662	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/22836	2016127643
784	50177	ABHISHEK CHAUHAN	PRDEEP KUMAR	ASST. MST	11-May-16	9	Bank Transfer	4629520379112477	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23235	6713193276
785	50971	NIRANJAN	GOKAL	MASON	01-Jul-16	24	Bank Transfer	4629520379116593	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23929	2016247411
786	51420	PRAMOD KUMAR GAUTAM	RAJENDRA	ASST. MST	04-Aug-16	29	Bank Transfer	4629520379802325	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/24442	2016280375
787	51064	MD IMRANUL HAQUE	EKRAMUL HAQUE	AC	16-Jul-16	13	Bank Transfer	4629520379804339	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23930	2016247398
788	51965	NITIPAL	LATE KRISHAN PAL	AC	21-Sep-16	17	Bank Transfer	4629520380663344	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/24589	6714683624
789	50175	MD ASLAM KHAN	LATE MD ABBAS	ELECTRICIA	03-May-16	30	Bank Transfer	4629520381278597	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23237	2213711613
790	52741	JAY PRAKASH SINGH	SATYARAM	MST	09-Nov-16	21	Bank Transfer	4629520382360170	ICICI Bank	03-10 Dec 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/25248	2016391413
791	45671	ANIL	FAQIR CHAND	HB	01-Sep-15	25	Bank Transfer	4629520374793057	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19469	2015835250
792	45669	KAVITA	W/O AJIT KUMAR	HL	01-Sep-15	28	Bank Transfer	4629520374793107	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19488	2015835232
793	45677	MUNNA	MUNNA	HB	01-Sep-15	28	Bank Transfer	4629520374793156	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19484	2014402832
794	45670	MUNNI DEVI	W/O ARUN JASWAL	HL	01-Sep-15	30	Bank Transfer	4629520374793164	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19489	2015835241
795	45679	NARESH PASWAN	LT BABU LAL PASWAN	HB	01-Sep-15	24	Bank Transfer	4629520374793172	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19476	2015835320
796	45680	RAM NIVAS	PARMESHWARI	HB	01-Sep-15	19	Bank Transfer	4629520374793180	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19479	2015835328
797	45708	YASHUDAS KULLU	SANICCHAR KULLU	OB	01-Aug-15	29	Bank Transfer	4629520374793289	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/20045	2015885759
798	45703	LAL CHAND	RAM DAS	HB	01-Sep-15	27	Bank Transfer	4629520374793420	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19483	2011859148
799	45711	SUSHIL NIKKODIN	RAM BHAROSE*	HB	01-Aug-15	29	Bank Transfer	4629520374793479	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19542	2013888551
800	45696	SHYAM LAL	RAMAN	HB	01-Sep-15	29	Bank Transfer	4629520374794154	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19482	2014844503
801	45681	SHYAM SINGH	GHANDHARV SINGH	HB	01-Sep-15	30	Bank Transfer	4629520374794162	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19470	2015835331
802	45682	SUNIL KUMAR	RAM GULAM	HB	01-Sep-15	27	Bank Transfer	4629520374794188	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19481	2013854637
803	45663	VINESH	KALI CHARAN	SUPERVISO	01-Sep-15	29	Bank Transfer	4629520374794196	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19474	2015136784
804	45675	KAILASH RAM	HARI LAL	HB	01-Sep-15	30	Bank Transfer	4629520375624319	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19472	2015835286
805	45683	SHAFI LAL	SHRIPAL	HB	01-Sep-15	30	Bank Transfer	4629520375626314	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19486	2015835346
806	47221	JAINTHAIPOW RONGMEI	SHAIMAL ROGMEI	HB	22-Nov-15	4	Bank Transfer	4629520377285754	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/20732	2015941022
807	45704	OM PARKASH	LAL SINGH	HB	17-Sep-15	30	Bank Transfer	4629520380912717	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19475	2015836044
808	45684	RAJ KUMAR	JATISH	HB	01-Sep-15	18	Bank Transfer	4629520380912733	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19473	2015835362
809	52848	JAY KANTA SINGH	SANKAR SINGH	HB	06-Nov-16	25	Bank Transfer	4629520382444339	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/25359	2016391349
810	45699	GYAN RANJAN SAHU	SARAD CHANDAN SAHU	PL	01-Aug-15	30	Bank Transfer	4629520374793081	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19504	2015836591
811	45666	KRISHAN KUMAR YADAV	SITARAM YADAV	SUPERVISO	01-Aug-15	21	Bank Transfer	4629520374793115	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19507	1113071884
812	45698	MANOJ PAL	DURJAN LAL PAL	PL	01-Aug-15	24	Bank Transfer	4629520374793131	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19495	6921199896
813	45691	MOHAMMED MUZAMMIL AKHTAR	MOHAMMED MUNNA RAHI	MST	01-Aug-15	13	Bank Transfer	4629520374793149	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19499	6924888509
814	45668	SANDEEP KUMAR	PRAMOD KUMAR	SUPERVISO	01-Aug-15	25	Bank Transfer	4629520374793206	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19500	2015836050
815	45693	SANJAY KUMAR	BARDU LAL	LIFT	01-Aug-15	30	Bank Transfer	4629520374793222	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19494	2013098254
816	45690	SRI RAM SAH	ANARMA SAH	ELECTRICIA	01-Aug-15	13	Bank Transfer	4629520374793230	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19491	2015836457
817	45694	HARIVANS SHARMA	RAM DARSH SHARMA	CARPENTER	01-Aug-15	30	Bank Transfer	4629520374793438	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19501	2013097864
818	45685	NEERAJ VATS	SATBIR VATS	MST	01-Aug-15	25	Bank Transfer	4629520374793453	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19505	2015836062
819	45695	ROHIT	SUKHVIR SAINI	AC	01-Aug-15	25	Bank Transfer	4629520374794204	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19508	2015836563

Address of the Contractor

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

Month :- **Nov-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.
820	45688	MANOJ KUMAR	RAM DUTT	AC	01-Aug-15	25	Bank Transfer	4629520375130929	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19502	2013098084
821	45689	AMARJIT SINGH	INDER SINGH	AC	01-Aug-15	30	Bank Transfer	4629520375130937	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19497	2015836448
822	46701	DEEPAK	ANIL KUMAR	ELECTRICIA	01-Oct-15	15	Bank Transfer	4629520375624350	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/20420	2015919319
823	45697	SURESH PRASHAD	RAMANAND PRASHAD	ELECTRICIA	01-Aug-15	30	Bank Transfer	4629520375624376	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19503	2015836571
824	50317	DALJEET SINGH	KULDEEP SINGH	ASST. MST	11-May-16	23	Bank Transfer	4629520379112493	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/23264	2016169461
825	51260	ATUL VERMA	RAMESH KUMAR VERMA	ASST. MST	13-Jul-16	25	Bank Transfer	4629520379804347	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/23931	2016247415
826	45686	MANOJ KUMAR	ASHOK KUMAR	MST	01-Aug-15	25	Bank Transfer	4629520380912725	ICICI Bank	03-10 Dec 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19492	2015836119
827	46377	JOY KUMAR NAYAK	RAM KUMAR NAYAK	HB	01-Sep-15	30	Bank Transfer	4629520374793248	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19541	2015885879
828	45709	KAMLESH	W/O MANOJ KUMAR	HB	01-Aug-15	29	Bank Transfer	4629520374793255	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19535	2013578362
829	45706	SHYAMU	RAM NEWAJ	SUPERVISOR	01-Aug-15	30	Bank Transfer	4629520374793263	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19546	2015885818
830	45716	SHAPU BHOKTA	GANGLU BHOKTA	HB	01-Aug-15	29	Bank Transfer	4629520374793859	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19538	2015885805
831	45718	HASIN	KALLOO	HB	01-Aug-15	30	Bank Transfer	4629520374794238	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19534	2014511226
832	45721	NANDJI RAM	VIDYASAGAR	HB	01-Aug-15	22	Bank Transfer	4629520374794246	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19539	2015885889
833	47231	KANAILAL MIRDHA	TULSIRAR MIRDHA	HB	14-Nov-15	29	Bank Transfer	4629520375622826	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/20734	2015941048
834	45723	MAHINDRA CHASHA	HARIDAS CHASHA	HB	01-Aug-15	27	Bank Transfer	4629520375622834	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19543	2015885896
835	47861	MADAN KUMAR JHA	SADANAND JHA	SUPERVISOR	22-Dec-15	29	Bank Transfer	4629520375626330	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/21343	2012180926
836	45720	JOYANTO	RAM KUMAR NAYAK	HB	01-Aug-15	29	Bank Transfer	4629520376795894	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19540	2015886070
837	51627	KANIKA WIG	D/O NARESH WIG	EXECUTIVE	27-Aug-16	29	Bank Transfer	4629520379804891	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/24443	2016280391
838	45714	KESH RAM	RAJA RAM	HB	01-Aug-15	30	Bank Transfer	4629520380912741	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19533	2015885858
839	45712	RAM BARAN	SHIV BHAJAN	HB	01-Aug-15	30	Bank Transfer	4629520380912758	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19536	2015885835
840	48282	RANJIT KERKETTA	JOVAKIS	HB	26-Jan-16	28	Bank Transfer	4629520381831114	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/21609	2016029149
841	45700	BABAN	BABAN HARJAN	PL	01-Aug-15	29	Bank Transfer	4629520374793073	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19493	2015836600
842	45687	RAMASHRAY	SHYAM KARAN	SUPERVISOR	21-Aug-15	30	Bank Transfer	4629520374793198	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19506	2013098221
843	45741	CHET RAM	LT GHASI RAM	LIFT	01-Aug-15	28	Bank Transfer	4629520374793305	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19558	6921343019
844	45733	DEEPAK BHARTI	LT D N RAO BHARTI	ELECTRICIA	01-Aug-15	28	Bank Transfer	4629520374793313	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19562	2015303052
845	45653	ENGLASH	DASHRATH SHARMA	AC	17-Aug-15	29	Bank Transfer	4629520374793321	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19522	2213542658
846	45719	JAI PRAKASH	INDER SEN	MST	01-Aug-15	30	Bank Transfer	4629520374793339	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19552	2212983326
847	45734	LAL BHADUR	SATI RAM	PL	01-Aug-15	30	Bank Transfer	4629520374793347	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19551	2013098050
848	45729	PRASHANT SHARMA	PRABHAKAR SHARMA	MST	01-Aug-15	10	Bank Transfer	4629520374793362	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19561	2015885919
849	45740	RAKESH	RAM TULE	CCTV.OPER	01-Aug-15	11	Bank Transfer	4629520374793388	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19553	6921378283
850	45738	RAMA SHANKER	NAGNARAYAN MEHTO	PAINTER	01-Aug-15	29	Bank Transfer	4629520374793396	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19556	6922916871
851	45736	SURENDER	PREM NARAYAN TIWARI	PL	01-Aug-15	27	Bank Transfer	4629520374793412	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19563	2015885953
852	45759	PANKAJ	MOHAN LAL TAILOR	MST	01-Nov-15	24	Bank Transfer	4629520374793487	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/20735	2015941058
853	45742	RAJA KUMAR	LALAN PRASAD	ELECTRICIA	01-Aug-15	29	Bank Transfer	4629520374794295	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19550	2015885976
854	45730	PRAKASH	PRABHAKAR NATH SHARMA	AC	01-Aug-15	14	Bank Transfer	4629520377443577	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19557	2015885943
855	48281	VIJAY KUMAR	PITAMBER SHARMA	AC	27-Jan-16	29	Bank Transfer	4629520377443585	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/21610	6913604673
856	52126	FEKU MAHTO	KARI MAHTO	MASON	24-Sep-16	30	Bank Transfer	4629520380663351	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/24664	2013097859
857	52423	RAVINDER YADAV	RAMASHANKER	SUPERVISOR	12-Oct-16	30	Bank Transfer	4629520382444347	ICICI Bank	03-10 Dec 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/24920	2016349809