

Address of the Contractor

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

Month :- Apr-17

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	ICICI A/c No. 4629520380665299	ICICI Bank	03-10 May 17	ADANI (ALTON BUILTECH INDIA PVT. LTD- DELHI)	DL/939796/24665	2016316182
2	53761	PANKAJ	JAGAT SINGH SAWAT	PB	01-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384713897	ICICI Bank	03-10 May 17	ADANI WILLMAR - DELHI - 11th Floor	DL/939796/35999	2016568743
3	51140	SUNIL KUMAR	MOOL CHAND	PB	23-Jul-16	27	Bank Transfer	ICICI A/c No. 4629520379117047	ICICI Bank	03-10 May 17	ADANI WILLMAR LTD. - Delhi Office	DL/939796/23703	2016245643
4	53760	ROCKEY	SURENDER	HB	01-Feb-17	30	Bank Transfer	ICICI A/c No. 4629520384713905	ICICI Bank	03-10 May 17	ADANI WILLMAR LTD. - Delhi Office	DL/939796/35998	2016568734
5	22123	MANOJ	OM PRAKASH	PB	01-Oct-11	30	Bank Transfer	ICICI A/c No. 4629520376677928	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (224)	DL/939796/3098	2006414386
6	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	10-Nov-11	30	Bank Transfer	ICICI A/c No. 4629520373963040	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (224)	DL/939796/3099	2014290161
7	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	30	Bank Transfer	ICICI A/c No. 4629520385584081	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (224)	DL/939796/21328	2015984815
8	49112	MAHENDER	DHARM PAL	HB	03-Mar-16	30	Bank Transfer	ICICI A/c No. 4629520381058908	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (224)	DL/939796/22154	2015296528
9	53710	SANNY	DHRAM PAL	HB	06-Feb-17	30	Bank Transfer	ICICI A/c No. 4629520384713913	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (224)	DL/939796/36103	6714278788
10	19323	RAM KISHAN	BHAWNAR LAL	HB	29-Jun-11	30	Bank Transfer	ICICI A/c No. 4629520373963065	ICICI Bank	03-10 May 17	AIRTEL - NSP	DL/939796/3079	2014118559
11	19339	GOUTAM	RAJ KUMAR	HB	29-Jun-11	30	Bank Transfer	ICICI A/c No. 4629520374260966	ICICI Bank	03-10 May 17	AIRTEL - NSP	DL/939796/3078	2014120712
12	21566	NIKHIL	RAMESH KUMAR	PB	01-Sep-11	30	Bank Transfer	ICICI A/c No. 4629520384712907	ICICI Bank	03-10 May 17	AIRTEL - NSP	DL/939796/3080	2014243245
13	35292	SAGAR SINGH	DALBAG SINGH	PB	01-Feb-14	30	Bank Transfer	ICICI A/c No. 4629520384712915	ICICI Bank	03-10 May 17	AIRTEL - NSP	DL/939796/10759	2015233132
14	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	30	Bank Transfer	ICICI A/c No. 4629520383820172	ICICI Bank	03-10 May 17	AIRTEL - NSP	DL/939796/16780	2015694632
15	42370	RAJ KUMAR	NARESH KUMAR	HB	01-Apr-15	19	Bank Transfer	ICICI A/c No. 4629520383820164	ICICI Bank	03-10 May 17	AIRTEL - NSP	DL/939796/16779	2015694650
16	46405	SUKHDEV	GAINDA RAJ	HB	01-Oct-15	30	Bank Transfer	ICICI A/c No. 4629520374796530	ICICI Bank	03-10 May 17	AIRTEL - NSP	DL/939796/20359	2015917645
17	19792	PRADEEP KUMAR	BATTU LAL	PB	28-Jun-11	30	Bank Transfer	ICICI A/c No. 4629520384712931	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (234)	DL/939796/3110	2014116946
18	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING BOY	01-Jul-11	30	Bank Transfer	ICICI A/c No. 4629520384712949	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (234)	DL/939796/3113	2012672866
19	28858	BHIM SINGH	LAXMAN SINGH	HB	04-Dec-12	30	Bank Transfer	ICICI A/c No. 4629520383820180	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (234)	DL/939796/6273	6708888330
20	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	30	Bank Transfer	ICICI A/c No. 4629520379773070	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (234)	DL/939796/15034	2014116967
21	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	30	Bank Transfer	ICICI A/c No. 4629520377440110	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (234)	DL/939796/22151	2016097133
22	48913	RAJ KUMAR TIRKEY	BISWANATH ORAON	HB	01-Mar-16	29	Bank Transfer	ICICI A/c No. 4629520378730022	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (234)	DL/939796/22150	2016097120
23	51442	ESMAIL DUNG DUNG	LIBIN DUNG DUNG	HB	08-Aug-16	30	Bank Transfer	ICICI A/c No. 4629520379804909	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (234)	DL/939796/24106	2016278451
24	54119	DEEPAK	RADHESHYAM	HB	11-Mar-17	29	Bank Transfer	ICICI A/c No. 4629520385358940	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (234)	DL/939796/36356	2016617323
25	51347	BABITA	W/O SHAMSHER	HL	01-Aug-16	30	Bank Transfer	ICICI A/c No. 4629520379804362	ICICI Bank	03-10 May 17	AIRTEL - TILAK NAGAR	DL/939796/24089	2016278463
26	51348	SUMIT	RAJU LAL	PB	01-Aug-16	9	Bank Transfer	ICICI A/c No. 4629520379804370	ICICI Bank	03-10 May 17	AIRTEL - TILAK NAGAR	DL/939796/24105	2016278471
27	51349	SURESH	HARI SINGH	HB	01-Aug-16	30	Bank Transfer	ICICI A/c No. 4629520379804388	ICICI Bank	03-10 May 17	AIRTEL - TILAK NAGAR	DL/939796/24088	2016278481
28	19414	RAJESH	JAI PRAKASH	HB	24-Jun-11	30	Bank Transfer	ICICI A/c No. 4629520384555066	ICICI Bank	03-10 May 17	AIRTEL - VIKASPURI	DL/939796/3070	2014116663
29	19423	KARAMVIR	SHIV SINGH	HB	24-Jun-11	30	Bank Transfer	ICICI A/c No. 4629520384555082	ICICI Bank	03-10 May 17	AIRTEL - VIKASPURI	DL/939796/3069	2014116675
30	20342	OM PRAKASH	RAM SWAROOP	PB	07-Jul-11	30	Bank Transfer	ICICI A/c No. 4629520384712964	ICICI Bank	03-10 May 17	AIRTEL - VIKASPURI	DL/939796/3071	2014150352
31	20345	DASHHRATH	DIL BAHADUR	HB	07-Jul-11	30	Bank Transfer	ICICI A/c No. 4629520384555090	ICICI Bank	03-10 May 17	AIRTEL - VIKASPURI	DL/939796/3072	2014150334
32	20346	SANJAY PRASAD	MANOHAR	HB	07-Jul-11	30	Bank Transfer	ICICI A/c No. 4629520384555074	ICICI Bank	03-10 May 17	AIRTEL - VIKASPURI	DL/939796/3073	2014150309
33	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	30	Bank Transfer	ICICI A/c No. 4629520382360196	ICICI Bank	03-10 May 17	AIRTEL - VIKASPURI	DL/939796/7856	2014932601
34	20259	PANKAJ	BRUPAL	PB	23-Jul-11	30	Bank Transfer	ICICI A/c No. 4629520384712956	ICICI Bank	03-10 May 17	AIRTEL OKHLA - MEERA	DL/939796/3093	2014160514
35	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	29	Bank Transfer	ICICI A/c No. 4629520383820198	ICICI Bank	03-10 May 17	AIRTEL OKHLA - MEERA	DL/939796/9221	2015045565
36	36061	RAKESH KUMAR	BEER SINGH	HB	23-Apr-14	29	Bank Transfer	ICICI A/c No. 4629520377944285	ICICI Bank	03-10 May 17	AIRTEL OKHLA - MEERA	DL/939796/11475	2010062104
37	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	10-Jun-14	30	Bank Transfer	ICICI A/c No. 4629520378532253	ICICI Bank	03-10 May 17	AIRTEL OKHLA - MEERA	DL/939796/12016	2015364723
38	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	30	Bank Transfer	ICICI A/c No. 4629520378532246	ICICI Bank	03-10 May 17	AIRTEL OKHLA - MEERA	DL/939796/12525	2015404066
39	20290	SONU	HARI PRASAD UPADHYAY	PB	01-Jul-11	23	Bank Transfer	ICICI A/c No. 4629520384712923	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (184)	DL/939796/3125	2013043680
40	20291	AJIT	SHIV DHARI PASWAN	HB	01-Jul-11	30	Bank Transfer	ICICI A/c No. 4629520373963024	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (184)	DL/939796/3126	2013041307
41	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	30	Bank Transfer	ICICI A/c No. 4629520383820206	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (184)	DL/939796/16213	2015659532
42	46444	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	30	Bank Transfer	ICICI A/c No. 4629520375131190	ICICI Bank	03-10 May 17	AIRTEL - OKHLA (184)	DL/939796/20358	2015917618

Address of the Contractor

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

Month :- Apr-17

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.
43	52008	ASHWANI KUMAR	RAM BAHADUR YADAV	PB	12-Sep-16	7	Bank Transfer	ICICI A/c No. 4629520382359271	ICICI Bank	03-10 May 17	AIRTEL- OKHLA (184)	DL/939796/24695	2016316231
44	53804	DEEPAK KUMAR	SURENDRA SINGH	HB	02-Feb-17	30	Bank Transfer	ICICI A/c No. 4629520384714804	ICICI Bank	03-10 May 17	AIRTEL- OKHLA (184)	DL/939796/36091	2016569069
45	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010873530	Union Bank	03-10 May 17	BHARTI - CMD RESIDENCE	DL/939796/32	N/A
46	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	30	Bank Transfer	UBI A/c No.307802010872760	Union Bank	03-10 May 17	BHARTI - CMD RESIDENCE	DL/939796/39	N/A
47	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Aug-16	30	Bank Transfer	UBI A/c No.307802010878334	Union Bank	03-10 May 17	BHARTI - CMD RESIDENCE	DL/939796/24448	2016524939
48	53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	02-Jan-17	30	Bank Transfer	UBI A/c No.307802010879302	Union Bank	03-10 May 17	BHARTI - CMD RESIDENCE	DL/939796/35927	N/A
49	5658	VIJAY KUMAR		SITE EXECUTIVE	01-Aug-15	26	Bank Transfer	UBI A/c No.307802010868892	Union Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/1967	N/A
50	9037	BOMKESH	ASHISH	SUPERVISOR	01-Apr-12	10	Bank Transfer	ICICI A/c No. 4629520375615705	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/3629	2013038578
51	24921	SURAJ	BABU RAM	SUPERVISOR	07-Mar-12	26	Bank Transfer	ICICI A/c No. 4629520382447407	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/2635	2014441248
52	45787	ABUEARSED SEKH	UMAR ALI SEKH	HB	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520374794311	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19589	2015873464
53	45799	EJAJUL HAQUE	ALIYA MIAH	HB	06-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520374794378	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19590	2015875663
54	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520374794501	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19571	2014258668
55	45806	SAFIKUL MIA	PANJIR TETLA	HB	01-Sep-15	25	Bank Transfer	ICICI A/c No. 4629520374794410	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19570	2015879161
56	45828	ASHADUL	ALUDDIN	HB	01-Sep-15	22	Bank Transfer	ICICI A/c No. 4629520374794626	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19598	2015875084
57	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Sep-15	24	Bank Transfer	ICICI A/c No. 4629520374796423	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19702	2015874068
58	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520374794618	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19712	1113491813
59	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	23	Bank Transfer	ICICI A/c No. 4629520374796753	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19576	2015876302
60	45895	TARAK SEN	JOYDEB SEN	HB	06-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520379112600	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19582	2015880739
61	46831	RAMESH KUMAR	SHANKAR LAL	SR.GARDNER	18-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520375133519	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20443	2015938868
62	46833	ASHADUL SHEKH	BABUR LAI SHEKH	HB	15-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520375133527	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20442	2015938455
63	46836	SHYAMABALI	SHATRUDDHNA	GARDNER	24-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520375133543	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20440	1112931485
64	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520375133550	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20448	2015938640
65	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	23	Bank Transfer	ICICI A/c No. 4629520375133568	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20455	2015938880
66	46924	MALI SAJAL	BADAL	HB	01-Nov-15	10	Bank Transfer	ICICI A/c No. 4629520375134087	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20441	2015938608
67	46925	RAJ KUMAR	VIRENDRA SINGH	HB	19-Nov-15	25	Bank Transfer	ICICI A/c No. 4629520375134095	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20456	2015938844
68	46928	NITAI KARMAKAR	SHAHID KARMAKAR	HB	09-Nov-15	25	Bank Transfer	ICICI A/c No. 4629520375134129	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20453	2015938698
69	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520375172814	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20444	2014362294
70	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	17	Bank Transfer	ICICI A/c No. 4629520375624889	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20858	6714036601
71	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520375624921	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20863	2015981700
72	47517	RAM LAL	DUJAI	HB	18-Dec-15	24	Bank Transfer	ICICI A/c No. 4629520378136279	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20860	2015981991
73	47523	TILAK RAM GOSHWAMI	MEDIALAL GOSHWAMI	HB	01-Dec-15	24	Bank Transfer	ICICI A/c No. 4629520375624947	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20872	2015982176
74	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	16	Bank Transfer	ICICI A/c No. 4629520378754956	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21364	2016026774
75	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	26	Bank Transfer	ICICI A/c No. 4629520375627536	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21365	2016026792
76	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	01-Jan-16	9	Bank Transfer	ICICI A/c No. 4629520375627544	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21366	2016026857
77	48040	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	20-Jan-16	26	Bank Transfer	ICICI A/c No. 4629520375627577	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21369	2016027090
78	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	26	Bank Transfer	ICICI A/c No. 4629520375627619	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21373	2015870081
79	48215	INDRA PAL	BRAMHADIN KALAVATI	HB	03-Jan-16	26	Bank Transfer	ICICI A/c No. 4629520386334254	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21375	2016026808
80	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	08-Feb-16	25	Bank Transfer	ICICI A/c No. 4629520377439815	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21775	2016066130
81	48617	SARJU PRASAD	CHHOTELAL	GARDNER	02-Feb-16	26	Bank Transfer	ICICI A/c No. 4629520377439807	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21772	2016066098
82	48895	HARINARAYAN PRASAD	RAM NAGINA PRASAD	HB	02-Mar-16	16	Bank Transfer	ICICI A/c No. 4629520377439823	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22196	2016097153
83	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	26	Bank Transfer	ICICI A/c No. 4629520378172845	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22195	2016097159
84	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	01-Apr-16	7	Bank Transfer	ICICI A/c No. 4629520377444427	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22545	2016123768

Address of the Contractor

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

Month :- **Apr-17**

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.
85	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520377444435	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22543	2016123872
86	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	19	Bank Transfer	ICICI A/c No. 4629520377444450	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22555	2016124212
87	49492	MD. AJIBAR SHEKH	HAMID SHEKH	HB	26-Apr-16	25	Bank Transfer	ICICI A/c No. 4629520378171391	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22554	2016124231
88	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	12-May-16	20	Bank Transfer	ICICI A/c No. 4629520378173710	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22965	2016164259
89	49963	EKARAMUL HAQUE	NACHIMUDDIN MIYA	HB	01-May-16	25	Bank Transfer	ICICI A/c No. 4629520386170583	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22964	2016169518
90	50164	RAJU	HARI SHANKAR	PB	11-May-16	26	Bank Transfer	ICICI A/c No. 4629520379112618	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22969	2016164271
91	50394	SAHIDUL HOSSAIN	ALI HOSSAIN	HB	06-Jun-16	25	Bank Transfer	ICICI A/c No. 4629520379112584	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/23373	2016200130
92	50396	SIDDESHWAR VISHAL	NISHIKANTA VISHAL	HB	16-Jun-16	26	Bank Transfer	ICICI A/c No. 4629520379112592	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/23375	2016200193
93	50397	DHANANJAY KANDAR	KALACHAD KANDER	HB	16-Jun-16	23	Bank Transfer	ICICI A/c No. 4629520379112550	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/23376	2016199856
94	50629	DIVID EKKA	ROBAT EKKA	HB	01-Jun-16	24	Bank Transfer	ICICI A/c No. 4629520379114440	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/23380	2016199867
95	50872	DEBESH DAS	BIRENDRA NATH DAS	HB	08-Jul-16	25	Bank Transfer	ICICI A/c No. 4629520379114432	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24043	2016245695
96	50954	PRADEEP	NASEEB SINGH	HB	16-Jul-16	26	Bank Transfer	ICICI A/c No. 4629520379116213	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24042	2016245760
97	50989	BIJULI	NIRMAL TANTI	HL	01-Jul-16	17	Bank Transfer	ICICI A/c No. 4629520379116619	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24037	2016245685
98	51053	KRIPAL	PURAN SINGH	HB	07-Jul-16	19	Bank Transfer	ICICI A/c No. 4629520379117153	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24041	2016245712
99	51056	MASTAKIN MIYA	AKBAR ALI	HB	04-Jul-16	19	Bank Transfer	ICICI A/c No. 4629520384527305	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24040	2016245737
100	51352	BUDDH SINGH	RAMAPRAKASH	HB	01-Aug-16	26	Bank Transfer	ICICI A/c No. 4629520379804479	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24130	2016278709
101	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	04-Aug-16	16	Bank Transfer	ICICI A/c No. 4629520379804503	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24129	2016278762
102	51926	AJIT KUMAR	RANVEER	HB	14-Sep-16	25	Bank Transfer	ICICI A/c No. 4629520379803695	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24760	2016316407
103	51928	SARVADIN	RAM BAKSH	HB	22-Sep-16	6	Bank Transfer	ICICI A/c No. 4629520379803711	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24762	2016316557
104	52259	SHAM PAL	GULAB SINGH	SUPERVISOR	16-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520380666495	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24949	2016346839
105	52260	RANA MIAH	JAMALUDDIN MIAH	HB	21-Oct-16	20	Bank Transfer	ICICI A/c No. 4629520380666503	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24950	2016346828
106	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	24	Bank Transfer	ICICI A/c No. 4629520380666511	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24953	2016346468
107	52321	TAPAS MONDAL	SHARAT MONDAL	HB	20-Oct-16	24	Bank Transfer	ICICI A/c No. 4629520380661264	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24955	2016349161
108	52322	SANUVEL	SAMSHER SINGH	HB	20-Oct-16	19	Bank Transfer	ICICI A/c No. 4629520382194520	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24954	2016349632
109	52323	RAHUL HOSSAIN	BAYEJUDDIN SEKH	HB	05-Oct-16	23	Bank Transfer	ICICI A/c No. 4629520380661256	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24948	2016349647
110	52657	SONAM KAUR	D/O DARSHAN SINGH	FDE	01-Nov-16	26	Bank Transfer	UBI A/c No.307802010878673	Union Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/25295	2016524955
111	52659	RAVI KUMAR	AMARPAL SINGH	HB	14-Nov-16	14	Bank Transfer	ICICI A/c No. 4629520382194629	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/25290	2016391355
112	52661	KIRAN DEVI	W/O BHARAT BHUSHAN	HL	17-Nov-14	26	Bank Transfer	ICICI A/c No. 4629520382194603	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/14217	2015494553
113	52662	GOPAL GAYEN	SAMIR GAYEN	HB	04-Nov-16	21	Bank Transfer	ICICI A/c No. 4629520386170575	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/25293	2016391399
114	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	03-Nov-16	21	Bank Transfer	ICICI A/c No. 4629520382194652	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/25297	2016391499
115	52665	TARUN KANDAR	DEBABRATA KANDAR	HB	03-Nov-16	24	Bank Transfer	ICICI A/c No. 4629520382359362	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/25294	2016391441
116	52667	VITTO	RAJARAM	HB	04-Nov-16	22	Bank Transfer	ICICI A/c No. 4629520382359370	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/25289	2016391271
117	53095	JAHDUL SEKH	SAFIUDDIN SEKH	HB	14-Dec-16	21	Bank Transfer	ICICI A/c No. 4629520383093424	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/35502	2016433927
118	53097	BACHCHU SARKAR	RAMGOPAL SARKAR	HB	17-Dec-16	7	Bank Transfer	ICICI A/c No. 4629520383093416	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/35503	2016434092
119	53545	MITHUN RAM	SUNDER RAM	HB	17-Jan-17	2	Bank Transfer	ICICI A/c No. 4629520384713053	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/35691	2016514653
120	53546	NAVAL KUMAR RAM	KAPLESHWAR RAM	HB	17-Jan-17	25	Bank Transfer	ICICI A/c No. 4629520384713061	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/35690	2016514634
121	53549	PINTU KUMAR	SUNDAR RAM	HB	01-Jan-97	24	Bank Transfer	ICICI A/c No. 4629520384712188	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/35713	2016514273
122	53550	GOPAL MAJHI	TAPAN MAJHI	HB	17-Jan-17	23	Bank Transfer	ICICI A/c No. 4629520384712170	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/35714	2016514318
123	53552	AMIT KUMAR	ANIL KUMAR	HB	12-Jan-17	23	Bank Transfer	ICICI A/c No. 4629520384712162	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/35712	2016514299
124	53711	MOJAFAR ALI	MAFIDUL MIYA	HB	07-Feb-17	21	Bank Transfer	ICICI A/c No. 4629520384714010	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36104	2016568670
125	53712	SUIAN ROY	KHEPA ROY	HB	02-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714028	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36105	2016568685
126	53713	AIYOB MIAH	MUJJAL MIAH	HB	01-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714002	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36106	2016568694

Address of the Contractor

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

Month :- **Apr-17**

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.
127	53765	JAGANNATH KANDAR	SANTOSH KANDAR	HB	18-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714820	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36002	2016568751
128	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	19	Bank Transfer	ICICI A/c No. 4629520384714879	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36074	2016568974
129	53795	KAMALAKANTA JANA	GANESH JANA	HB	01-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714838	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36075	2016568999
130	53796	ARABINDU KANJI	BHATU KANJI	HB	18-Feb-17	18	Bank Transfer	ICICI A/c No. 4629520384714812	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36076	2016569008
131	53797	RAFIKUL MAIH	ANJU MIAH	HB	18-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714853	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36087	2016569025
132	53798	KUTUBU DIN	NOOR ISLAM SHEKH	HB	10-Feb-17	24	Bank Transfer	ICICI A/c No. 4629520384714846	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36089	2016569036
133	53799	UDAY VEER	OM PAL SINGH	HB	16-Feb-17	21	Bank Transfer	ICICI A/c No. 4629520384714887	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36086	2016569045
134	53800	RAJESH PAIK	NABOKUMAR PAIK	HB	10-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520386170591	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36090	2016569061
135	54122	ALAM SEKH	LATIF SEKH	HB	10-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520386627244	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36446	2016617329
136	54123	RABINDRA SHI	BHAGYADHAR SHI	HB	08-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385359153	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36332	2016617335
137	54201	CHEBESHTIYAN KEREKETA	LUICH KEREKETA	HB	15-Mar-17	24	Bank Transfer	ICICI A/c No. 4629520385359930	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36359	2016617460
138	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	21	Bank Transfer	ICICI A/c No. 4629520385359948	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36283	2016617480
139	54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	23	Bank Transfer	ICICI A/c No. 4629520385359963	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36589	2016617486
140	54643	ASRAFUL SEKH	SEKH JAYNAL	HB	18-Apr-17	10	Bank Transfer	ICICI A/c No. 4629520385363015	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36668	2016660564
141	54644	SUDHEER KUMAR RAM	UCHIT RAM	HB	20-Apr-17	10	Bank Transfer	ICICI A/c No. 4629520385363056	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36675	2016660570
142	54645	GUDDI	W/O GUDDU	HL	01-Apr-17	15	Bank Transfer	ICICI A/c No. 4629520385363023	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36698	2016660579
143	54646	SOLEMAN KHAN	FAJLUL KHAN	HB	01-Apr-17	11	Bank Transfer	ICICI A/c No. 4629520385363049	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36709	2016660591
144	54649	SAHEB ROY	RABI ROY	HB	01-Apr-17	24	Bank Transfer	ICICI A/c No. 4629520385363031	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36708	2016660635
145	54740	SALAM MIAH	NAJIRUL MIAH	HB	03-Apr-17	25	Bank Transfer	ICICI A/c No. 4629520386306963	ICICI Bank	03-10 May 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36619	2016660641
146	37293	DHARMBIR	MAHABIR	PB	19-Jun-14	21	Bank Transfer	ICICI A/c No. 4629520376476016	ICICI Bank	03-10 May 17	BHARTI CARE-FOOD COURT	DL/939796/12058	2015364391
147	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520374793586	ICICI Bank	03-10 May 17	BHARTI CARE-FOOD COURT	DL/939796/19736	2015875590
148	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Sep-15	25	Bank Transfer	ICICI A/c No. 4629520384715520	ICICI Bank	03-10 May 17	BHARTI CARE-FOOD COURT	DL/939796/19738	2015880682
149	45798	CHANDRAPAL	RAMPRASAD	HB	07-Sep-15	13	Bank Transfer	ICICI A/c No. 4629520374794477	ICICI Bank	03-10 May 17	BHARTI CARE-FOOD COURT	DL/939796/19586	2015875378
150	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-Dec-15	24	Bank Transfer	ICICI A/c No. 4629520375623451	ICICI Bank	03-10 May 17	BHARTI CARE-FOOD COURT	DL/939796/21059	2015982046
151	47414	NOOR MALIK MIA	RAHIMUDDIN MIA	HB	01-Jan-16	26	Bank Transfer	ICICI A/c No. 4629520375623469	ICICI Bank	03-10 May 17	BHARTI CARE-FOOD COURT	DL/939796/21065	2015983589
152	49471	RAMESH MAHTO	GANESH MAHTO	HB	01-Apr-16	21	Bank Transfer	ICICI A/c No. 4629520379116189	ICICI Bank	03-10 May 17	BHARTI CARE-FOOD COURT	DL/939796/22561	2016124358
153	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	25	Bank Transfer	ICICI A/c No. 4629520383123338	ICICI Bank	03-10 May 17	BHARTI CARE-FOOD COURT	DL/939796/24141	2016278968
154	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	01-Dec-16	22	Bank Transfer	ICICI A/c No. 4629520383093457	ICICI Bank	03-10 May 17	BHARTI CARE-FOOD COURT	DL/939796/35508	2016434126
155	53094	NIRMAL TATI	BITURA TATI	HB	22-Dec-16	26	Bank Transfer	ICICI A/c No. 4629520383093465	ICICI Bank	03-10 May 17	BHARTI CARE-FOOD COURT	DL/939796/35506	2016434171
156	53543	MANTU PRAMANIK	BOJO	HB	11-Jan-17	7	Bank Transfer	ICICI A/c No. 4629520384713095	ICICI Bank	03-10 May 17	BHARTI CARE-FOOD COURT	DL/939796/35715	2016514709
157	53544	SANDEEP CHAUDHARY	RAJENDER SINGH	EXECUTIVE	16-Jan-17	26	Bank Transfer	UBI A/c No.307802010879316	Union Bank	03-10 May 17	BHARTI CARE-FOOD COURT	DL/939796/35716	2016524975
158	53858	ATARUL RAHAMAN	NURJAMAL MIYA	HB	17-Feb-17	25	Bank Transfer	ICICI A/c No. 4629520384715504	ICICI Bank	03-10 May 17	BHARTI CARE-FOOD COURT	DL/939796/36149	2016569303
159	53859	LITON MIYA	ASHMAMUD MIYA	PB	20-Feb-17	23	Bank Transfer	ICICI A/c No. 4629520384715512	ICICI Bank	03-10 May 17	BHARTI CARE-FOOD COURT	DL/939796/36150	2016569312
160	53906	ARJUN SHARMA	GANESH SHARMA	HB	01-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520386306955	ICICI Bank	03-10 May 17	BHARTI CARE-FOOD COURT	DL/939796/36019	2016569703
161	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010870424	Union Bank	03-10 May 17	BHARTI STARLING	DL/939796/151	2013314043
162	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010870425	Union Bank	03-10 May 17	BHARTI STARLING	DL/939796/152	2013315427
163	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010870430	Union Bank	03-10 May 17	BHARTI STARLING	DL/939796/153	2013315350
164	12021	ANIL TANWAR	LAKHI CHAND	OB	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010870429	Union Bank	03-10 May 17	BHARTI STARLING	DL/939796/155	2013313984
165	12022	DINESH PANDIT	MAHENDER PANDIT	OB	08-Nov-11	30	Bank Transfer	UBI A/c No.307802010870422	Union Bank	03-10 May 17	BHARTI STARLING	DL/939796/352	2013314118
166	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010870428	Union Bank	03-10 May 17	BHARTI STARLING	DL/939796/154	2013315357
167	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010870520	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/131	2012723474
168	4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010870515	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/349	2012737368

Address of the Contractor

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

Month :- Apr-17

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.
169	4957	SAMIR PAL		RPG	01-Aug-11	4	Bank Transfer	UBI A/c No.307802010870554	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/133	2012697608
170	5655	VIPIIN KUMAR	DINESH SINGH	RPG	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010870426	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/134	2012833038
171	6101	ANWAR	ALA UDDIN	HB	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010870509	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/419	2012793273
172	6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010870512	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/136	2012953672
173	10088	SAFIUDDIN	SIKANDER ALI	HB	01-Aug-11	30	Bank Transfer	ICICI A/c No. 4629520377944327	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/443	2013523753
174	10090	SHIV KUMAR	BRUJ LAL	HB	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010870545	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/145	2013565341
175	10812	INDER KUMAR	BRAHMINDI YADAV	HB	01-Aug-11	30	Bank Transfer	ICICI A/c No. 4629520383086857	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/353	2013391269
176	10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010875751	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/158	2013427497
177	12245	BERA BHAGYADHAR	SUBAL	HB	01-Aug-11	29	Bank Transfer	UBI A/c No.307802010874124	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/457	2013565396
178	14503	JAINAL	KULIL MINYA	HB	01-Aug-11	29	Bank Transfer	ICICI A/c No. 4629520376677985	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/422	2013618295
179	14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010874114	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/357	2013618405
180	15686	CHANDAN KUMAR	ARIJUN RAY	OB	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010872066	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/192	2013747783
181	18837	RANJIT KUMAR	DIWAN BISWAS	HB	01-May-11	23	Bank Transfer	ICICI A/c No. 4629520375597333	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/3519	6913002648
182	22717	RAHUL	BANKE LAL	HB	15-Nov-11	26	Bank Transfer	UBI A/c No.307802010874125	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/1425	2013227937
183	25295	JAHDID	MAJULAM MAIAH	HB	01-Apr-12	30	Bank Transfer	ICICI A/c No. 4629520383093341	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/3024	2014476587
184	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	16-Apr-12	30	Bank Transfer	UBI A/c No.307802010874098	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/3025	2014476597
185	25709	DILIARAING NEWME	HACHING	SW	23-May-12	30	Bank Transfer	ICICI A/c No. 4629520382359339	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/3888	2014496198
186	27245	SUNIL DHOUDIYAL	DAYA RAM DHOUDIYAL	DVR	25-Jun-12	30	Bank Transfer	UBI A/c No.307802010873798	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/5033	2014596990
187	27279	RANJEET KOTWAR	JOSHEH KOTWAR	HB	05-Aug-12	29	Bank Transfer	ICICI A/c No. 4629520383820446	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/5095	2011606290
188	29684	RAKESH KUMAR	MAHENDER SINGH	POLISHER	27-Feb-13	30	Bank Transfer	UBI A/c No.307802010874115	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/7003	2014823822
189	35322	PAUCHILIAKBE NRIAME	NARISAULANG NRIAME	HB	02-Feb-14	27	Bank Transfer	ICICI A/c No. 4629520380340596	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/10782	2015233730
190	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	01-Feb-14	30	Bank Transfer	UBI A/c No.307802010874703	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/10776	2016524874
191	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	28	Bank Transfer	ICICI A/c No. 4629520383820420	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/16202	6713140862
192	44032	KUNDAN SINGH	DIWAN SINGH	SW	01-Jun-15	30	Bank Transfer	ICICI A/c No. 4629520383820438	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/18030	2015764256
193	44033	RITU	W/O DEEPAK	HL	04-Jun-15	28	Bank Transfer	ICICI A/c No. 4629520383820453	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/18031	1112995940
194	45166	VINOD	SOHAN LAL	SUPERVISOR	26-Aug-15	30	Bank Transfer	UBI A/c No.307802010876735	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/18998	6921791303
195	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520375625019	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/20875	2015982210
196	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	30	Bank Transfer	ICICI A/c No. 4629520378174742	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/22577	6914667362
197	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	30	Bank Transfer	ICICI A/c No. 4629520379116221	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/23944	2016245842
198	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	26-Jul-16	25	Bank Transfer	ICICI A/c No. 4629520379116239	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/23945	2014762695
199	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	30	Bank Transfer	ICICI A/c No. 4629520379804602	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/24060	2016278987
200	51366	SAMIR DUNG DUNG	SEBESTAIN DUNG DUNG	HB	18-Aug-16	28	Bank Transfer	ICICI A/c No. 4629520380663450	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/24059	2016279000
201	52185	MAINUDDIN AHMED	ABDUL AZIZ	HB	04-Oct-16	27	Bank Transfer	ICICI A/c No. 4629520380663435	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/24956	2016349026
202	53044	JAGDISH SINGH	DARWAN SINGH	DVR	01-Dec-16	30	Bank Transfer	UBI A/c No.307802010879351	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/35509	2016434176
203	53087	NEERAJ KUMAR	SANVAL	HB	08-Dec-16	30	Bank Transfer	ICICI A/c No. 4629520383093481	ICICI Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/35510	2016433947
204	53873	AMIR HOSSAIN	SAFIUDDIN	HB	23-Feb-17	21	By Cheque	274247	Union Bank	03-10 May 17	BHARTI VASANT KUNJ	DL/939796/36168	2016569446
205	48839	DHEERAJ	SHIV NATH TIWARI	SUPERVISOR	15-Feb-16	28	Bank Transfer	ICICI A/c No. 4629520384714572	ICICI Bank	03-10 May 17	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/22006	1114623653
206	48844	RAJESH KUMAR	SIYARAM	HB	20-Feb-16	28	Bank Transfer	ICICI A/c No. 4629520377441118	ICICI Bank	03-10 May 17	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/21993	1114623580
207	50295	VIJAY	RAM PARSAD	HB	21-May-16	25	Bank Transfer	ICICI A/c No. 4629520378174791	ICICI Bank	03-10 May 17	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/22985	2016164465
208	50393	MANISH	KUSHLA NAND	HB	08-Jun-16	30	Bank Transfer	ICICI A/c No. 4629520383852654	ICICI Bank	03-10 May 17	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/23628	2016201757
209	52799	RAJ BALA	W/O BHARAM PAL	HL	27-Nov-16	29	Bank Transfer	ICICI A/c No. 4629520382360253	ICICI Bank	03-10 May 17	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/25056	2016391093
210	53118	DILEEP KUMAR VERMA	JAWAHAR LAL VERMA	HB	01-Dec-16	26	Bank Transfer	ICICI A/c No. 4629520383093507	ICICI Bank	03-10 May 17	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/35398	2016434186

Address of the Contractor

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

Month :- Apr-17

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.
211	54143	SHIV KUMAR YADAV	MAYA RAM	HB	01-Mar-17	30	Bank Transfer	ICICI A/c No. 4629520385359336	ICICI Bank	03-10 May 17	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/36472	2016617351
212	54345	ROHIT KUMAR	VINOD KUMAR	HB	25-Mar-17	28	Bank Transfer	ICICI A/c No. 4629520386306971	ICICI Bank	03-10 May 17	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/36384	2016628955
213	54877	VEVI DEVI	W/O SHATRUDDHAN SINGH	HL	12-Apr-17	19	By Cheque	069523	ICICI Bank	03-10 May 17	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/36746	2016660657
214	54878	RAVINDRA LAL SRIVASTAV	HARI LAL SRIVASTAV	HB	21-Apr-17	9	By Cheque	069522	ICICI Bank	03-10 May 17	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/36866	2016660671
215	54886	HEERA LAL	JAMNA DAS	HB	28-Apr-17	2	By Cheque	069521	ICICI Bank	03-10 May 17	BIG CINEMA (CARNIVAL CINEMA)	DL/939796/36855	2016660660
216	16445	GHANSHYAM	RATAN LAL	PB	01-Aug-11	29	Bank Transfer	ICICI A/c No. 4629520378532501	ICICI Bank	03-10 May 17	BRITISH AIRWAYS (CARGO)	DL/939796/217	2013799919
217	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	05-May-15	30	Bank Transfer	ICICI A/c No. 4629520383820610	ICICI Bank	03-10 May 17	BRITISH AIRWAYS (CARGO)	DL/939796/17473	2015716457
218	42347	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-15	30	Bank Transfer	ICICI A/c No. 4629520383823911	ICICI Bank	03-10 May 17	BRITISH TELECOM PVT. LTD.	DL/939796/17175	2014074853
219	42348	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-15	27	Bank Transfer	ICICI A/c No. 4629520383823895	ICICI Bank	03-10 May 17	BRITISH TELECOM PVT. LTD.	DL/939796/17173	2013644621
220	42349	RAM KISHAN	RIKHI YADAV	HB	01-Apr-15	30	Bank Transfer	ICICI A/c No. 4629520383823903	ICICI Bank	03-10 May 17	BRITISH TELECOM PVT. LTD.	DL/939796/17172	2012219463
221	45301	SANJAY	RAM NIWAS	HB	01-Aug-15	27	Bank Transfer	ICICI A/c No. 4629520374792752	ICICI Bank	03-10 May 17	BRITISH TELECOM PVT. LTD.	DL/939796/19394	2015833503
222	53512	DHAN BAHADUR	DAMAR BAHADUR	HB	01-Jan-17	30	Bank Transfer	ICICI A/c No. 4629520384713129	ICICI Bank	03-10 May 17	BRITISH TELECOM PVT. LTD.	DL/939796/35709	2016514555
223	28549	RAJ KUMAR	SOHAN LAL	HB	19-Nov-12	30	Bank Transfer	ICICI A/c No. 4629520377944376	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/6184	2014762611
224	28817	AJAY KUMAR	PUTTU LAL	HB	03-Dec-12	31	Bank Transfer	ICICI A/c No. 4629520377944335	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/6262	2014762619
225	28818	ASHOK KUMAR	SATISH CHAND	HB	03-Dec-12	31	Bank Transfer	ICICI A/c No. 4629520377944350	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/6263	2014762631
226	28842	AJAY	BHIKHI	HB	08-Dec-12	31	Bank Transfer	ICICI A/c No. 4629520377944343	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/6483	2014305132
227	29693	VIJAY PAL	RAJ KUMAR	HB	11-Feb-13	31	Bank Transfer	ICICI A/c No. 4629520377944392	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/6894	1013647250
228	31250	MUKESH	PHOOL CHAND	HB	13-Jun-13	30	Bank Transfer	ICICI A/c No. 4629520377944368	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/8222	2014964283
229	35639	SANJEEV KUMAR	SHARWAN LAL	HB	01-Mar-14	31	Bank Transfer	ICICI A/c No. 4629520375638426	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/10948	2015267026
230	36483	RAJESH KUMAR	RAM BACHAN	HB	01-May-14	31	Bank Transfer	ICICI A/c No. 4629520381581917	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/11689	2015339763
231	41848	RAJEEV	SUMAR SINGH	HB	11-Mar-15	30	Bank Transfer	ICICI A/c No. 4629520383823929	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/16481	2015659755
232	48330	NANAK CHAND	PRAKASH CHAND	HB	08-Jan-16	13	Bank Transfer	ICICI A/c No. 4629520377441225	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/21431	2016027241
233	49961	NEERAJ	OM PRAKASH	HB	25-Apr-16	30	Bank Transfer	ICICI A/c No. 4629520378173058	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/23043	2016164486
234	50495	KAVITA	W/O RAM CHAUDHARY	HL	01-Jun-16	29	Bank Transfer	ICICI A/c No. 4629520379114770	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/23399	2016201796
235	52837	NITA	W/O SANJAY GHOGHLIYA	HL	28-Nov-16	29	Bank Transfer	ICICI A/c No. 4629520382360147	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/25241	2016391170
236	53815	ANIL RAJAGOR	JOBAN RAJAGOR	HB	01-Feb-17	31	Bank Transfer	ICICI A/c No. 4629520384716262	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/36110	2016569394
237	54018	TARA DEVI	MANOHAR SINGH	HL	10-Mar-17	30	Bank Transfer	ICICI A/c No. 4629520385358429	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/36573	2016617098
238	54185	BIMAL GORH	BAJRONG GORH	HB	15-Mar-17	22	Bank Transfer	ICICI A/c No. 4629520385359690	ICICI Bank	03-10 May 17	CINE MAX	DL/939796/36278	2016617388
239	417	JUGNU	PHULWARI	DC	01-Apr-12	26	Bank Transfer	ICICI A/c No. 4629520377944467	ICICI Bank	03-10 May 17	DLF EMP. (DRAIN CLEANING)	DL/939796/4198	2012639149
240	41751	RAJU GUPTA	RADHA SHYAM	DC	08-Mar-15	26	Bank Transfer	ICICI A/c No. 4629520383823937	ICICI Bank	03-10 May 17	DLF EMP. (DRAIN CLEANING)	DL/939796/16238	2015659767
241	290	RATNA SARKAR	MANORANJAN	SITE EXECUTIV	01-Apr-12	26	Bank Transfer	UBI A/c No.307802010874797	Union Bank	03-10 May 17	DLF EMPORIO	DL/939796/3546	2013821857
242	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	01-Apr-12	26	Bank Transfer	ICICI A/c No. 4629520381581925	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/3542	2012459942
243	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-12	19	Bank Transfer	ICICI A/c No. 4629520381581933	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/3545	2012723463
244	4063	KAPIL	OM PRAKASH	PB	01-Apr-12	26	Bank Transfer	ICICI A/c No. 4629520377944475	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/3543	2012639151
245	10995	MANOJ	ANIL	SUPERVISOR	01-Apr-12	26	Bank Transfer	ICICI A/c No. 4629520381581958	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/3559	2013391552
246	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	12-May-12	25	Bank Transfer	ICICI A/c No. 4629520378532543	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/4203	2012405946
247	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	01-Apr-12	23	Bank Transfer	ICICI A/c No. 4629520377944459	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/3563	2013747221
248	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	4	Bank Transfer	ICICI A/c No. 4629520377944558	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/3608	2014462765
249	27665	SUNIL	FULBARI	HB	27-Sep-12	26	Bank Transfer	ICICI A/c No. 4629520377944566	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/5469	2014662858
250	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	07-Sep-12	24	Bank Transfer	ICICI A/c No. 4629520377944533	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/5487	2014662244
251	28850	JETPAL	MAHIPAL	HB	24-Dec-12	24	Bank Transfer	ICICI A/c No. 4629520381059161	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/6486	2014791628
252	30617	ARJUN SINGH	RAM SINGH	HB	15-Apr-13	5	Bank Transfer	ICICI A/c No. 4629520377944426	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/7481	2014888244

Address of the Contractor

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

Month :- Apr-17

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.
253	33196	LAVELY CHAKRABORTY	SUBHANKAR CHAKRABORTY	TL	14-Sep-13	5	Bank Transfer	ICICI A/c No. 4629520377944483	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/9520	2015082975
254	33536	RAM KALI	GHESITA	HL	26-Oct-13	26	Bank Transfer	ICICI A/c No. 4629520381059179	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/9895	2015095653
255	34237	BHARAT MANDAL	SARBESHWAR MANDAL	HB	05-Nov-13	2	Bank Transfer	ICICI A/c No. 4629520377944434	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/9990	2015143965
256	36023	RUPESH KUMAR	JANARDAN ROY	HB	01-Apr-14	21	Bank Transfer	ICICI A/c No. 4629520373385848	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/11254	2015296955
257	36219	AVI MALLA	KAMAL MALLA	SUPERVISOR	03-Apr-14	26	Bank Transfer	ICICI A/c No. 4629520381343946	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/11308	2015297909
258	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	11-Aug-14	26	Bank Transfer	ICICI A/c No. 4629520380065615	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/12895	2015438237
259	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	26	Bank Transfer	ICICI A/c No. 4629520378007645	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/14205	2013685957
260	40884	KAMLESH	BABU LAL	HB	01-Jan-15	26	Bank Transfer	ICICI A/c No. 4629520381581941	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/15466	2015592744
261	41341	PALLAB DAS	SAYAMBAR DAS	HB	01-Feb-15	26	Bank Transfer	ICICI A/c No. 4629520383123379	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/15895	2015621439
262	41343	PRADEEP GIRI	CHANDRA SHEKHAR GIRI	PB	01-Feb-15	26	Bank Transfer	ICICI A/c No. 4629520381582089	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/15890	2015621463
263	44562	SANJAY DUTIACHANDA	BUDHURAM DUTIACHANDA	HB	09-Jul-15	20	Bank Transfer	ICICI A/c No. 4629520383823945	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/18530	2015788195
264	44614	SONU CHAND	RAM SORUP CHAND	HB	01-Jul-15	26	Bank Transfer	ICICI A/c No. 4629520379799752	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/18534	2015792964
265	45162	SUMAN DEVI	W/O SHIVASVARUP	HL	01-Aug-15	5	Bank Transfer	ICICI A/c No. 4629520372899450	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/19015	2015833745
266	45868	SACHIN	GULSHAN	HB	01-Sep-15	23	Bank Transfer	ICICI A/c No. 4629520376792214	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/19623	2015881112
267	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	24	Bank Transfer	ICICI A/c No. 4629520374794733	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/19625	2015881126
268	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520375134798	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/20761	2015239603
269	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	05-Nov-15	23	Bank Transfer	ICICI A/c No. 4629520375132966	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/20763	2015938928
270	46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520379376569	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/20760	2015938921
271	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	01-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520375623188	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/20990	2015983217
272	47383	PALLAB KAMAL MONDAL	ASHOK PALLI	HB	13-Dec-15	23	Bank Transfer	ICICI A/c No. 4629520375623220	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/20985	2015983166
273	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520375625480	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/20983	2015982437
274	47547	SANDEEP KUMAR	PRASHURAM GUPTA	HB	03-Dec-15	15	Bank Transfer	ICICI A/c No. 4629520376792222	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/20989	2015983189
275	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	26	Bank Transfer	ICICI A/c No. 4629520379799745	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/22093	2016067346
276	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	26	Bank Transfer	ICICI A/c No. 4629520376682035	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/22090	2016066570
277	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520377443726	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/22465	2015297201
278	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520377443767	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/22469	2016124903
279	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	07-Jun-16	26	Bank Transfer	ICICI A/c No. 4629520378532550	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/23307	2012498199
280	50881	RUVEEN	RAM LAKHAN	HB	02-Jul-16	18	Bank Transfer	ICICI A/c No. 4629520379114853	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/23963	2016245932
281	51078	SHUBHANKAR CHAKRABORTY	SUSEN CHAKRABORTY	STORE KEEPER	01-Jul-16	16	Bank Transfer	ICICI A/c No. 4629520379800832	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/23964	2015215323
282	51377	DEEPA	DAN SINGH	SUPERVISOR	10-Aug-16	26	Bank Transfer	ICICI A/c No. 4629520379804768	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/24074	2016279123
283	51380	TIRTHANKAR CHAKRABARTY	SHANKAR CHAKRABARTY	HB	01-Aug-16	23	Bank Transfer	ICICI A/c No. 4629520379804784	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/24073	2016279170
284	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	14	Bank Transfer	ICICI A/c No. 4629520379802267	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/24072	2016279105
285	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	21	Bank Transfer	ICICI A/c No. 4629520379799760	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/24731	2016316849
286	51940	DEBENDRA NATH SANTRA	NILMANI SANTRA	HB	18-Sep-16	4	Bank Transfer	ICICI A/c No. 4629520384164802	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/24732	2016316816
287	51943	SHIV KUMAR	MATA DIN	HB	19-Sep-16	20	Bank Transfer	ICICI A/c No. 4629520379799802	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/24735	2016316861
288	51944	NEHA	RAM NATH	HL	06-Sep-16	8	Bank Transfer	ICICI A/c No. 4629520380665620	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/24736	2016316840
289	52233	SUMAN KHALKO	THOMAS KHALKO	HB	01-Oct-16	25	Bank Transfer	ICICI A/c No. 4629520381849900	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/24965	2016349031
290	52234	AJAY	SUNDER LAL	HB	12-Oct-16	22	Bank Transfer	ICICI A/c No. 4629520380666248	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/24964	2016349035
291	52648	SANGEETA	W/O LACCHI SINGH	HL	12-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382362671	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/25321	2016391463
292	53052	DARSHAN	GULSHAN	HB	14-Dec-16	26	Bank Transfer	ICICI A/c No. 4629520383093796	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/35526	2016433969
293	53053	KISHAN SINGH	GORAKH SINGH	HB	13-Dec-16	26	Bank Transfer	ICICI A/c No. 4629520383093812	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/35525	2016433993
294	53376	SUNEETA DEVI	BAIJNATH	HL	12-Jan-17	17	Bank Transfer	ICICI A/c No. 4629520383086717	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/35738	2016496375

Address of the Contractor

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

Month :- Apr-17

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.
295	53377	PREM	RAJU	HL	18-Jan-17	13	Bank Transfer	ICICI A/c No. 4629520383086709	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/35736	2016496392
296	53378	PRAHALLAD GANJAN	RATAN GANJAN	HB	07-Jan-17	25	Bank Transfer	ICICI A/c No. 4629520383086691	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/35739	2016496408
297	53379	GOPAL JANA	ABHIKANTA JANA	HB	13-Jan-17	20	Bank Transfer	ICICI A/c No. 4629520383086683	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/35742	2016496423
298	53776	KAVITA TIWARI	SASMANI DUBEY	HL	05-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714952	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/36071	2016568844
299	53777	MAMTA SORIN	STIFIN SORIN	HL	12-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714960	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/36072	2016568858
300	54118	MANOJ BAGE	MOJESH BAGE	HB	01-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385359237	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/36531	2016617296
301	54198	SUNIL DAS	KAKAYRU DAS	HB	18-Mar-17	25	Bank Transfer	ICICI A/c No. 4629520385360144	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/36547	2016617442
302	54199	AJIT KUMAR MANNA	SUBAL CHANDRA MANNA	HB	18-Mar-17	20	Bank Transfer	ICICI A/c No. 4629520385360128	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/36453	2016617447
303	54200	CHANDAN JANA	SAHADEB JANA	HB	18-Mar-17	23	By Cheque	069419	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/36310	2016617453
304	54202	SANJAY CHAUHAN	KHALI CHARAN CHAUHAN	HB	21-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385360136	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/36432	2016617466
305	54564	GEETA GARJOLA	KAMAL GARJOLA	TL	06-Apr-17	25	Bank Transfer	ICICI A/c No. 4629520385362876	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/36644	2016660681
306	54565	SAURAJ	KAILASH YOGI	HB	11-Apr-17	8	Bank Transfer	ICICI A/c No. 4629520385362892	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/36652	2016660689
307	54566	RINKU SINGH	GUDDU KUMAR SINGH	HL	14-Apr-17	16	Bank Transfer	ICICI A/c No. 4629520385362884	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/36659	2016660696
308	54787	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	01-Apr-17	17	By Cheque	069420	ICICI Bank	03-10 May 17	DLF EMPORIO	DL/939796/36612	2016660731
309	46104	PAUHEILIANG RIAME	DEIPUTLAKBE RIAME	B BOY	08-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520374797686	ICICI Bank	03-10 May 17	DLF EMPORIO BELL BOY	DL/939796/19626	2015881175
310	53051	RAJ AHMED	MAKBUL AHMED	B BOY	10-Dec-16	26	Bank Transfer	ICICI A/c No. 4629520383093820	ICICI Bank	03-10 May 17	DLF EMPORIO BELL BOY	DL/939796/35528	2016433881
311	54730	KEDIGAKBE JEME	HAICHIKAMBLE JEME	B BOY	01-Apr-17	26	By Cheque	069421	ICICI Bank	03-10 May 17	DLF EMPORIO BELL BOY	DL/939796/36707	2016660727
312	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	26	Bank Transfer	ICICI A/c No. 4629520380615161	ICICI Bank	03-10 May 17	DLF EMPORIO FACADE	DL/939796/16243	2015660066
313	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Jul-15	26	Bank Transfer	ICICI A/c No. 4629520383823960	ICICI Bank	03-10 May 17	DLF EMPORIO FACADE	DL/939796/18535	2015788253
314	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	26	Bank Transfer	ICICI A/c No. 4629520383823952	ICICI Bank	03-10 May 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/18529	2015788300
315	53048	HAIREISANPBE	TINGBA	LIFT	03-Dec-16	4	Bank Transfer	ICICI A/c No. 4629520383093838	ICICI Bank	03-10 May 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/35529	2016434143
316	53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	26	Bank Transfer	ICICI A/c No. 4629520383093846	ICICI Bank	03-10 May 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/35530	2016433909
317	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	LIFT	10-Dec-16	25	Bank Transfer	UBI A/c No.307802010879350	Union Bank	03-10 May 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/35531	2016434077
318	53394	HEGUINGAUBE	DISUANG	LIFT	01-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520384711958	ICICI Bank	03-10 May 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/35741	2016514076
319	54563	BIJEN KUMAR	ROBIN KUMAR	LIFT	04-Apr-17	23	Bank Transfer	ICICI A/c No. 4629520385362868	ICICI Bank	03-10 May 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/36634	2016660677
320	16398	ISWAR	PUNDLIK	HB	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010874317	Union Bank	03-10 May 17	DLF JASOLA	DL/939796/210	2012940046
321	16399	SAPAN KUMAR MISHRA	GOVIND	HB	01-Aug-11	26	Bank Transfer	UBI A/c No.307802010874320	Union Bank	03-10 May 17	DLF JASOLA	DL/939796/211	2013475782
322	16419	SUSHEEL	PRABHATI	HB	01-Aug-11	30	Bank Transfer	UBI A/c No.307802010874288	Union Bank	03-10 May 17	DLF JASOLA	DL/939796/214	2013798429
323	16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	25	Bank Transfer	UBI A/c No.307802010874321	Union Bank	03-10 May 17	DLF JASOLA	DL/939796/224	2013840694
324	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	29	Bank Transfer	UBI A/c No.307802010874289	Union Bank	03-10 May 17	DLF JASOLA	DL/939796/272	2014112397
325	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	29	Bank Transfer	UBI A/c No.307802010874290	Union Bank	03-10 May 17	DLF JASOLA	DL/939796/273	2014112353
326	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	30	Bank Transfer	UBI A/c No.307802010874316	Union Bank	03-10 May 17	DLF JASOLA	DL/939796/274	2014112574
327	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	24-Feb-12	19	Bank Transfer	ICICI A/c No. 4629520384714374	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/2430	2014400226
328	32708	RAJU	GAYEN AMAY	HB	14-Aug-13	30	Bank Transfer	ICICI A/c No. 4629520384715769	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/9255	2015047881
329	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	30	Bank Transfer	ICICI A/c No. 4629520380065664	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/13599	2015473823
330	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	29	Bank Transfer	ICICI A/c No. 4629520380065649	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/14552	2015539325
331	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	29	Bank Transfer	ICICI A/c No. 4629520383823994	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/16803	2015644671
332	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	30	Bank Transfer	ICICI A/c No. 4629520383823986	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/17460	2015716462
333	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	25	Bank Transfer	UBI A/c No.307802010874314	Union Bank	03-10 May 17	DLF JASOLA	DL/939796/17461	2012475748
334	44788	BIMAL KARAN	BIHEN	HB	17-Jul-15	29	Bank Transfer	ICICI A/c No. 4629520383823978	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/18536	2015756876
335	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	29	Bank Transfer	ICICI A/c No. 4629520384714382	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/19025	2015792447
336	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	29	Bank Transfer	ICICI A/c No. 4629520383123353	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/20996	2015929088

Address of the Contractor

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

Month :- Apr-17

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.
337	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	30	Bank Transfer	ICICI A/c No. 4629520375623287	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/20997	2015929091
338	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	14	Bank Transfer	ICICI A/c No. 4629520375623295	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/20995	2015956802
339	47983	ANTONI MINJ	PREM MASIH MINJ	HB	13-Jan-16	29	Bank Transfer	ICICI A/c No. 4629520375626850	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/21640	2015974431
340	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	30	Bank Transfer	ICICI A/c No. 4629520377442371	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/22476	2016095974
341	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	30	Bank Transfer	ICICI A/c No. 4629520378171748	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/22902	2016114010
342	49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	30	Bank Transfer	ICICI A/c No. 4629520378171730	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/22899	2016115722
343	52182	AMIT BECK	MAIKAEL BECK	HB	21-Oct-16	30	Bank Transfer	ICICI A/c No. 4629520380663591	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/24966	2016323053
344	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	18	Bank Transfer	ICICI A/c No. 4629520380663609	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/24967	2016323070
345	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	30	Bank Transfer	ICICI A/c No. 4629520384713640	ICICI Bank	03-10 May 17	DLF JASOLA	DL/939796/36044	2013973673
346	7384	SUJAN	AMIT	HB	27-May-12	23	Bank Transfer	ICICI A/c No. 4629520377285721	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/4199	2013991630
347	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTIVE	01-Apr-12	26	Bank Transfer	UBI A/c No.307802010872517	Union Bank	03-10 May 17	DLF PROMENADE	DL/939796/3041	N/A
348	13515	PITTER	SOREN	HB	01-Apr-12	19	Bank Transfer	ICICI A/c No. 4629520377944624	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/3639	2013578259
349	16582	VIKASH KUMAR	SUNDER RAM	HB	01-Apr-12	2	Bank Transfer	ICICI A/c No. 4629520377942156	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/3647	2013827006
350	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	03-Apr-11	21	Bank Transfer	ICICI A/c No. 4629520381582014	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/3654	2013980102
351	23956	RAFIKUL	ANAMUL HAK	HB	02-Jan-12	6	Bank Transfer	ICICI A/c No. 4629520383824059	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/2096	2014364110
352	24519	ANIL KUMAR	MAHENDERPAL	HB	09-Feb-12	21	Bank Transfer	ICICI A/c No. 4629520377942198	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/3681	2013926138
353	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	9	Bank Transfer	ICICI A/c No. 4629520377944590	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/3929	2014515910
354	26468	RANJEET	SRIMANTO	HB	11-Jun-12	26	Bank Transfer	ICICI A/c No. 4629520377942206	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/4379	2014545812
355	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	26	Bank Transfer	ICICI A/c No. 4629520383824067	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/5989	2014729257
356	29870	SAROJ	SRAWAN	HL	17-Feb-13	16	Bank Transfer	ICICI A/c No. 4629520377942172	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/6952	2014827988
357	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	26	Bank Transfer	ICICI A/c No. 4629520377944582	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/9434	2015084705
358	34227	NEERAJ	UJAGAR	HB	14-Nov-13	16	Bank Transfer	ICICI A/c No. 4629520380913665	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/10070	2015142222
359	36241	RAMESH KHUJUR	JORJ KHUJUR	HB	14-Apr-14	26	Bank Transfer	ICICI A/c No. 4629520377942149	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/11379	2015297223
360	36312	POONAM MISHRA	SURENDER MISHRA	HL	17-Apr-14	18	Bank Transfer	ICICI A/c No. 4629520375638392	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/11419	2015297665
361	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	16	Bank Transfer	ICICI A/c No. 4629520381581990	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/11590	2015335746
362	37060	MINTU ALI	JAVED ALI	POLISHER	01-Jun-14	25	Bank Transfer	ICICI A/c No. 4629520378532568	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/11948	2015365247
363	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	25	Bank Transfer	ICICI A/c No. 4629520378532576	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/12054	2015365148
364	37552	SUSHEEL KUMAR	SALEEDEN	PB	01-Jul-14	12	Bank Transfer	ICICI A/c No. 4629520378532600	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/12471	2015406393
365	37757	RASHMIKANT	S.N TIWARI	SUPERVISOR	04-Jul-14	26	Bank Transfer	UBI A/c No.307802010875542	Union Bank	03-10 May 17	DLF PROMENADE	DL/939796/12505	2016524888
366	38297	KAMLESH	CHOTE	HB	01-Aug-14	10	Bank Transfer	ICICI A/c No. 4629520380065714	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/12838	2015438352
367	38300	RADHA DEVI	W/O RAGHUNATH	HL	02-Aug-14	26	Bank Transfer	ICICI A/c No. 4629520380065706	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/12862	2015438520
368	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	18	Bank Transfer	ICICI A/c No. 4629520383824000	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/14213	2015494557
369	39806	PARVEEN	SATPAL	HB	19-Nov-14	26	Bank Transfer	ICICI A/c No. 4629520384164869	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/14611	2015539976
370	40419	SULTAN SEKH	JABED ALI MANDAL	POLISHER	19-Dec-14	26	Bank Transfer	ICICI A/c No. 4629520384118071	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/15078	2013232820
371	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	26	Bank Transfer	ICICI A/c No. 4629520381582048	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/15480	2014428879
372	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	26	Bank Transfer	ICICI A/c No. 4629520383824109	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/16257	2015662945
373	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	16	Bank Transfer	ICICI A/c No. 4629520383824075	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/16812	2015694882
374	43081	SURAJAPAL SINGH	GANGARAM	HB	17-May-15	14	Bank Transfer	ICICI A/c No. 4629520383824091	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/17508	2014434966
375	43085	DESHRAJ	RAMPAL	HB	01-May-15	26	Bank Transfer	ICICI A/c No. 4629520384509741	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/17512	2015722592
376	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	26	Bank Transfer	ICICI A/c No. 4629520383824042	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/18202	2015764780
377	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	05-Aug-15	22	Bank Transfer	ICICI A/c No. 4629520378175350	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/19032	2015833820
378	46419	SARLA	W/O AVADHESH	HL	26-Oct-15	19	Bank Transfer	ICICI A/c No. 4629520374793016	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/20353	2015918786

Address of the Contractor

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

Month :- Apr-17

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.
379	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	23	Bank Transfer	ICICI A/c No. 4629520375132982	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/20771	2015940098
380	46969	NEERAJ	SURENDRA PAL	HB	18-Nov-15	16	Bank Transfer	ICICI A/c No. 4629520376792313	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/20770	2015939052
381	47372	USHA DEVI	W/O ANIL VERMA	HL	22-Dec-15	14	Bank Transfer	ICICI A/c No. 4629520375623303	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/21004	2015983400
382	47801	RAMKIRTAN	KALLOO	HB	09-Dec-15	16	Bank Transfer	ICICI A/c No. 4629520375625548	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/21012	2015983342
383	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	05-Feb-16	24	Bank Transfer	ICICI A/c No. 4629520376682068	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/21764	2016067838
384	48644	SANJAY KUMAR	HMANATH	HB	26-Feb-16	14	Bank Transfer	ICICI A/c No. 4629520378173264	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/21754	2016067816
385	48652	BISWAJIT SANTRA	SOMENDRANATH	HB	03-Feb-16	8	Bank Transfer	ICICI A/c No. 4629520377278866	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/21762	2016067368
386	48899	EYANUR ALI	ALTAB ALI	HB	01-Mar-16	6	Bank Transfer	ICICI A/c No. 4629520377278940	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/22145	2016097342
387	48901	ASARUL SEIKH	TOYAJEL SEIKH	HB	11-Mar-16	24	Bank Transfer	ICICI A/c No. 4629520377278965	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/22134	2016097328
388	48902	JALIL MIAH	AMIAD MIAH	HB	10-Mar-16	26	Bank Transfer	ICICI A/c No. 4629520377278973	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/22142	2016097357
389	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520377444237	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/22149	2016125302
390	49435	MUKESH	KHANNALAL	HB	24-Apr-16	9	Bank Transfer	ICICI A/c No. 4629520377444260	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/22482	2016125427
391	49439	SAHID HOSSAIN	MAJIR HOSSAIN	HB	20-Apr-16	25	Bank Transfer	ICICI A/c No. 4629520377444302	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/22483	2016125701
392	49442	SONI GUPTA	PANNELAL	HL	26-Apr-16	13	Bank Transfer	ICICI A/c No. 4629520380913673	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/22486	2016125795
393	49561	RAJANI DEVI	KISHAN PAL	HL	01-Apr-16	8	Bank Transfer	ICICI A/c No. 4629520378173223	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/22488	2016125608
394	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	17	Bank Transfer	ICICI A/c No. 4629520378175343	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/22492	2016125348
395	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	8	Bank Transfer	ICICI A/c No. 4629520379116296	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/23309	2016202016
396	49993	MARKUSH MALTO	SARJU MALTO	HB	21-May-16	25	Bank Transfer	ICICI A/c No. 4629520378173876	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/22913	2016166932
397	50604	BABLU SEKH	SARFULLA SEKH	HB	01-Jun-16	26	Bank Transfer	ICICI A/c No. 4629520379805146	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/23314	2016201925
398	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	9	Bank Transfer	ICICI A/c No. 4629520379114895	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/23979	2016246109
399	50887	RAJU	RAMBHAROSE	HB	05-Jul-16	26	Bank Transfer	ICICI A/c No. 4629520379114937	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/23971	2016246166
400	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	12	Bank Transfer	ICICI A/c No. 4629520379114945	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/23976	1508339407
401	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	06-Jul-16	10	Bank Transfer	ICICI A/c No. 4629520379114960	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/23980	1508339442
402	51351	ARSHAD ALI	ABDUL HAMID	HB	08-Aug-16	11	By Cheque	069418	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/24144	2016278683
403	51382	DULAL MIYA	AINUL MIYA	HB	18-Aug-16	22	Bank Transfer	ICICI A/c No. 4629520379806813	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/24085	2016279247
404	51603	MANJU	W/O RAJESH KUMAR	HL	13-Aug-16	26	Bank Transfer	ICICI A/c No. 4629520386259766	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/24081	2016279706
405	51947	SAMIR MISHRA	LAKSHMI KANTA MISHRA	HB	04-Sep-16	25	Bank Transfer	ICICI A/c No. 4629520380665653	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/24743	2016316978
406	51951	MAJIDUL MIAH	MOBARAK ALI	HB	04-Sep-16	26	Bank Transfer	ICICI A/c No. 4629520380663617	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/24747	2016316889
407	52253	AMALASH BERA	GOPAL CHANDRA BERA	HB	15-Oct-16	25	Bank Transfer	ICICI A/c No. 4629520380666255	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/24971	2016349041
408	52680	MANJOO	W/O PALE	HL	10-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382359776	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/25328	2016391185
409	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	22	Bank Transfer	ICICI A/c No. 4629520382359727	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/25332	2016391315
410	52684	SAZID UL MINYA	SALUQA MINYA	HB	21-Nov-16	25	Bank Transfer	ICICI A/c No. 4629520382359792	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/25327	2016391163
411	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382359743	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/25336	2016391379
412	52687	GORA CHANDH MANJHI	NIRAJAN MANJHI	HB	09-Nov-16	21	Bank Transfer	ICICI A/c No. 4629520382359768	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/25329	2016391262
413	52692	SHANTI	RAM SINGH	HL	10-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382362705	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/25331	2016391304
414	52694	SINTU RAI	UMESH RAI	HB	22-Nov-16	15	Bank Transfer	ICICI A/c No. 4629520382362713	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/25335	2016391328
415	52969	PANKAJ MAHESH	MANMATRHA MAHESH	HB	01-Dec-16	13	Bank Transfer	ICICI A/c No. 4629520383086022	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/35534	2016434122
416	53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	21	Bank Transfer	ICICI A/c No. 4629520383094240	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/35747	2016496362
417	53397	JYOTI	JAIBEER	HL	09-Jan-17	24	Bank Transfer	ICICI A/c No. 4629520384711974	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/35755	2016514132
418	53398	SHIBNATH KIRTANIYA	BIRENDRA	HB	11-Jan-17	23	Bank Transfer	ICICI A/c No. 4629520384712022	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/35756	2016514143
419	53399	PRAMOD	PRAKASH	HB	05-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520384712006	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/35746	2016514160
420	53400	MONU	SHRI DHAR	HB	09-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520384711982	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/35754	2016514179

Address of the Contractor

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

Month :- Apr-17

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.
421	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	9	Bank Transfer	ICICI A/c No. 4629520384715041	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/36092	2016569076
422	53806	BHARTI SINGH	GOVIND SINGH	HL	01-Feb-17	8	Bank Transfer	ICICI A/c No. 4629520384714986	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/36093	2016569091
423	53808	SHALU KESHRI	AKSHAY KUMAR KESHRI	HL	02-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384715033	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/36095	2016569117
424	53809	ABHIJIT DAS	SUNIL DAS	HB	01-Feb-17	24	Bank Transfer	ICICI A/c No. 4629520384714978	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/36096	2016569191
425	53812	KAUSHAL	SUBEDAR	HB	06-Feb-17	8	Bank Transfer	ICICI A/c No. 4629520384715017	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/36099	2016569238
426	54041	SAHINALAM	ASADUL SHEKH	HB	17-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385358486	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/36410	2016617105
427	54043	SHYAMVEER VALMIKI	SUGRIM VALMIKI	HB	04-Mar-17	11	Bank Transfer	ICICI A/c No. 4629520385358494	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/36511	2016617130
428	54044	ANUP DUNDUNG	KRISTOPHR DUNDUNG	HB	10-Mar-17	24	Bank Transfer	ICICI A/c No. 4629520385358437	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/36550	2016617137
429	54047	TARAPADA SARDAR	HARIPADA SARDAR	HB	18-Mar-17	24	Bank Transfer	ICICI A/c No. 4629520385358502	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/36574	2016617230
430	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	24	Bank Transfer	ICICI A/c No. 4629520385358460	ICICI Bank	03-10 May 17	DLF PROMENADE	DL/939796/36290	2016617248
431	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	17	Bank Transfer	ICICI A/c No. 4629520378532584	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/10471	2015215465
432	36263	RAJESH	RAM DAYAL	HB	03-Apr-14	12	Bank Transfer	ICICI A/c No. 4629520381582063	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/11309	2015298056
433	36308	LOLASH KISPOTTA	AMRIT	HB	03-Apr-14	25	Bank Transfer	ICICI A/c No. 4629520380665695	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/11306	2015297604
434	45097	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Aug-15	23	Bank Transfer	ICICI A/c No. 4629520375625597	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/19027	2015833901
435	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520375131984	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/19652	2015882578
436	48641	SONE LAL	CHITTAR	HB	01-Feb-16	26	Bank Transfer	ICICI A/c No. 4629520385381785	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/21765	2016067900
437	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520385969456	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/22495	2016125913
438	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	26	Bank Transfer	ICICI A/c No. 4629520378175392	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/22919	2016167196
439	51002	RUPALI BAGHOBAR	W/O TAPAN BAGHOBAR	HL	01-Jul-16	26	Bank Transfer	ICICI A/c No. 4629520379806839	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/23972	1508339422
440	51600	SANJAY DAS	KANAILAL DAS	HB	25-Aug-16	7	Bank Transfer	ICICI A/c No. 4629520379799810	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/24087	2016279719
441	52037	SONU DEVI	D/O RAMBABU VERMA	HL	15-Sep-16	18	Bank Transfer	ICICI A/c No. 4629520380662999	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/24750	2016316991
442	52325	MANOJ	MURLI	HB	10-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520380661520	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/24976	2016349134
443	52326	RAJESH	NANHAKKE	HB	01-Oct-16	20	Bank Transfer	ICICI A/c No. 4629520382358505	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/24977	2016349152
444	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	06-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382359818	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/25338	2016391404
445	52690	MAN SINGH MEHTA	DURGA SINGH MEHTA	SUPERVISOR	04-Nov-16	19	Bank Transfer	ICICI A/c No. 4629520382359800	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/25340	2016391450
446	52968	RINKI	INDAL	HL	01-Dec-16	26	Bank Transfer	ICICI A/c No. 4629520383086048	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/35535	2016434191
447	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	26	Bank Transfer	ICICI A/c No. 4629520383093853	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/35538	2016433951
448	54203	PINTU DAS	BANKIM DAS	HB	14-Mar-17	12	Bank Transfer	ICICI A/c No. 4629520385360177	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/36307	2016617470
449	54204	MANOJ KUMAR	PYARELAL	HB	18-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385360169	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/36532	2016617477
450	54790	AJAY KUMAR	SHIV KUMAR	HB	20-Apr-17	9	By Cheque	69573	ICICI Bank	03-10 May 17	DLF PROMENADE (FOOD COURT)	DL/939796/36687	2016660738
451	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	01-Feb-13	10	Bank Transfer	ICICI A/c No. 4629520377942180	ICICI Bank	03-10 May 17	DLF PROMENADE DRAIN CLEANER	DL/939796/6738	2014827989
452	32051	VINOD	YUNIS	DC	26-Jul-13	24	Bank Transfer	ICICI A/c No. 4629520377942164	ICICI Bank	03-10 May 17	DLF PROMENADE DRAIN CLEANER	DL/939796/8734	2015045633
453	38304	JOSAF	ELISH	DC	01-Aug-14	17	Bank Transfer	ICICI A/c No. 4629520371671231	ICICI Bank	03-10 May 17	DLF PROMENADE DRAIN CLEANER	DL/939796/12834	2015438338
454	41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	26	Bank Transfer	ICICI A/c No. 4629520383824026	ICICI Bank	03-10 May 17	DLF PROMENADE DRAIN CLEANER	DL/939796/16253	2015007513
455	43072	SK FARID	AMJED	HB	01-May-15	26	Bank Transfer	ICICI A/c No. 4629520383824083	ICICI Bank	03-10 May 17	DLF PROMENADE HUB AREA	DL/939796/17500	2015721364
456	45751	SUBHASH	SUBEDAR	HB	11-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520374793784	ICICI Bank	03-10 May 17	DLF PROMENADE HUB AREA	DL/939796/19636	2015881687
457	46856	HARAGEN	PANCHAM	HB	01-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520375133006	ICICI Bank	03-10 May 17	DLF PROMENADE HUB AREA	DL/939796/20776	2015939027
458	46859	NARESH	SIRDAR	HB	16-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520375133030	ICICI Bank	03-10 May 17	DLF PROMENADE HUB AREA	DL/939796/20769	2015939033
459	47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520383093374	ICICI Bank	03-10 May 17	DLF PROMENADE HUB AREA	DL/939796/21069	2015983552
460	47820	SANDEEP KUMAR	SURENDRA PAL	HB	19-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520375626884	ICICI Bank	03-10 May 17	DLF PROMENADE HUB AREA	DL/939796/21008	2015983360
461	49904	BHURA	SHOHAN	HB	12-May-16	26	Bank Transfer	ICICI A/c No. 4629520378173157	ICICI Bank	03-10 May 17	DLF PROMENADE HUB AREA	DL/939796/22905	2016166449
462	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520380666289	ICICI Bank	03-10 May 17	DLF PROMENADE HUB AREA	DL/939796/24973	2016349059

Address of the Contractor

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

Month :- **Apr-17**

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.
463	52681	ALEKSIYUS MINJ	MANVEL	HB	21-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382359719	ICICI Bank	03-10 May 17	DLF PROMENADE HUB AREA	DL/939796/25325	2016391061
464	46571	NEHANA	NANIGA	HB	22-Oct-15	30	Bank Transfer	ICICI A/c No. 4629520375133055	ICICI Bank	03-10 May 17	GAP STORE - VASANTKUNJ	DL/939796/20155	2015919589
465	47846	SANJAY	MADHURAMA	HB	20-Dec-15	30	Bank Transfer	ICICI A/c No. 4629520386332068	ICICI Bank	03-10 May 17	GAP STORE - VASANTKUNJ	DL/939796/21242	2015984191
466	53153	FULCHAND	RAJA RAM	HB	21-Dec-16	30	Bank Transfer	ICICI A/c No. 4629520383094265	ICICI Bank	03-10 May 17	GAP STORE - VASANTKUNJ	DL/939796/35390	2016434067
467	53510	RAM SWROOP	RAM CHARAN	HB	01-Jan-17	30	Bank Transfer	ICICI A/c No. 4629520384714416	ICICI Bank	03-10 May 17	GAP STORE - VASANTKUNJ	DL/939796/35905	2016514874
468	34750	AMIT SHANI	BUDH SHANI	HB	19-Dec-13	30	Bank Transfer	ICICI A/c No. 4629520383824117	ICICI Bank	03-10 May 17	GAP STORE - SAKET	DL/939796/10414	2015180101
469	43524	TONY	BRIJ MOHAN	SUPERVISOR	21-May-15	30	Bank Transfer	ICICI A/c No. 4629520381062462	ICICI Bank	03-10 May 17	GAP STORE - SAKET	DL/939796/17831	2013827490
470	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	30	Bank Transfer	ICICI A/c No. 4629520376794293	ICICI Bank	03-10 May 17	GAP STORE - SAKET	DL/939796/21469	2016027687
471	51058	MOHD AMIR	MOHD MUSTKEEM	HB	05-Jul-16	30	Bank Transfer	ICICI A/c No. 4629520379799828	ICICI Bank	03-10 May 17	GAP STORE - SAKET	DL/939796/23795	1508339603
472	8238	RAM KUMAR SINGH	RAM PUKAR SINGH	DG	01-Apr-12	30	Bank Transfer	ICICI A/c No. 4629520378268627	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3455	2013020875
473	8241	DEEPAK SINGH	CHANDER SINGH	ELECTRICIAN	01-Apr-12	27	Bank Transfer	ICICI A/c No. 4629520377942214	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/35670	2013007135
474	8916	DINESH KUMAR	RAM SWAROOP	LIFT	01-Apr-12	29	Bank Transfer	ICICI A/c No. 4629520378268635	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3458	2012953612
475	9755	MANOJ KUMAR	RAM PRAKASH SINGH	SUPERVISOR	01-Apr-12	30	Bank Transfer	ICICI A/c No. 4629520376680344	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3460	2012953630
476	21724	DURGESH	RAJENDER PRASAD	ELECTRICIAN	29-Sep-11	30	Bank Transfer	ICICI A/c No. 4629520384715108	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3465	2014244616
477	33436	ROSHAN CHAUHAN	JAI SHREE CHAUHAN	AC	24-Sep-13	29	Bank Transfer	ICICI A/c No. 4629520380714907	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/9643	2014242921
478	35937	ASHOK KUMAR	JAGDEV PRASHAD	PAINTER	03-Mar-14	30	Bank Transfer	ICICI A/c No. 4629520383824133	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/11021	2015268004
479	38341	DEBDUTT SAHOO	PATMACHARAN SAHOO	AC	18-Aug-14	26	Bank Transfer	ICICI A/c No. 4629520380065722	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/13107	1013692791
480	39231	AKHILESH KUMAR	BALADEV SINGH	DG	11-Sep-14	30	Bank Transfer	ICICI A/c No. 4629520383824125	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/13807	2015475867
481	44839	AMIT KUMAR	SURENDRA SHARMA	DG	11-Jul-15	14	Bank Transfer	ICICI A/c No. 4629520375615713	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/18864	6714173073
482	48062	MANISH KUMAR	PITAMBER PRASAD SAH	ELECTRICIAN	18-Jan-16	21	Bank Transfer	ICICI A/c No. 4629520376792511	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/21478	6714455737
483	48691	NAMAN SHARMA	VIJAY KUMAR SHARMA	SITE EXECUTIV	07-Feb-16	15	Bank Transfer	ICICI A/c No. 4629520377279070	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/21875	2016067956
484	49465	SAMAR KUMAR JENA	DIWAKAR JENA	PL	22-Apr-16	28	Bank Transfer	ICICI A/c No. 4629520378171953	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/22684	2014466875
485	50432	SUNIL KUMAR	SHASHI KANT	ELECTRICIAN	01-Jun-16	25	Bank Transfer	ICICI A/c No. 4629520379112410	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/23655	1111717609
486	53727	ILLYASH AHAMAD	JALNUDDIN AHMMAD	ASST. MST	08-Feb-17	22	Bank Transfer	ICICI A/c No. 4629520384714424	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/36126	6924044785
487	54233	NIRANJAN KUMAR TIWARI	BRIJANAND TIWARI	ASST. MST	03-Mar-17	30	Bank Transfer	ICICI A/c No. 4629520385360185	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/36267	2016617643
488	54846	PANKAJ TOMAR	RAJENDRA TOMAR	FIRE TECH.	01-Apr-17	27	By Cheque	069441	ICICI Bank	03-10 May 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/36852	2016660754
489	5944	AKBAR SEIKH	MOTIN SEKH	HB	01-Aug-15	30	Bank Transfer	UBI A/c No.307802010870537	Union Bank	03-10 May 17	HERO MOTOCORP LTD.	DL/939796/383	2012833090
490	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	01-May-15	30	Bank Transfer	UBI A/c No.307802010870553	Union Bank	03-10 May 17	HERO MOTOCORP LTD.	DL/939796/17800	2012953616
491	52635	MIJANUR MIYA	JANDURUL HAQUE	HB	01-Nov-16	30	Bank Transfer	ICICI A/c No. 4629520382362820	ICICI Bank	03-10 May 17	HERO MOTOCORP LTD.	DL/939796/25153	2016391335
492	54642	RAHMATULLA	HOSSAN ALI	HB	11-Apr-17	30	By Cheque	069356	ICICI Bank	03-10 May 17	HERO MOTOCORP LTD.	DL/939796/37006	2016660761
493	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	01-Feb-13	30	Bank Transfer	ICICI A/c No. 4629520375626975	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/6764	2006258233
494	26329	HABIB	HASAN ALI	SW	06-Jun-12	30	Bank Transfer	ICICI A/c No. 4629520383091022	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/4264	2014553083
495	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	06-May-13	30	Bank Transfer	UBI A/c No.307802010875537	Union Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/7733	6913887276
496	42427	HARPAL	MUNSHI RAM	RB	01-Apr-15	30	Bank Transfer	ICICI A/c No. 4629520375626983	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/16920	6924779674
497	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-Aug-15	23	Bank Transfer	ICICI A/c No. 4629520374792828	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/19459	2015834091
498	46834	AKASH	ASHOK KUMAR	PB	23-Nov-15	28	Bank Transfer	ICICI A/c No. 4629520384715066	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/20595	2015940407
499	47482	SAMRAT DAS	DULACHANDRA DAS	HB	08-Dec-15	29	Bank Transfer	ICICI A/c No. 4629520375625688	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/21105	2015984173
500	47483	ABU TALEB SEKH	RAMJAN ALI	HB	09-Dec-15	17	Bank Transfer	ICICI A/c No. 4629520375625696	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/21104	2015984157
501	47485	JANNATUL MIAH	JAPHAR SEKH	PB	03-Dec-15	29	Bank Transfer	ICICI A/c No. 4629520375626991	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/21106	2015984165
502	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	29	Bank Transfer	ICICI A/c No. 4629520376795589	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/21102	2015984163
503	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	20-Jan-16	30	Bank Transfer	ICICI A/c No. 4629520376792503	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/21477	2016027718
504	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	30	Bank Transfer	ICICI A/c No. 4629520377279153	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/21899	2016067984

Address of the Contractor

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

Month :- **Apr-17**

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.
505	49418	DEEPAK KUMAR	VIJYAPAL	HB	14-Apr-16	23	Bank Transfer	ICICI A/c No. 4629520377443932	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/22704	2016126136
506	49420	SANNI KUMAR	NARESH	HB	04-Apr-16	29	Bank Transfer	ICICI A/c No. 4629520377443957	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/22703	2016126171
507	49478	AKHTAR	KALLU	HB	22-Apr-16	24	Bank Transfer	ICICI A/c No. 4629520380319335	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/22705	2016126104
508	49929	SANDEEP	SURESH	HB	01-May-16	19	Bank Transfer	ICICI A/c No. 4629520379376601	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/23102	2016169528
509	50637	LALITA	W/O SURESH	HL	01-Jun-16	30	Bank Transfer	ICICI A/c No. 4629520381581891	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/23386	2014348023
510	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	30	Bank Transfer	ICICI A/c No. 4629520379115207	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/23555	2213964972
511	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	29	Bank Transfer	ICICI A/c No. 4629520379805302	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/24499	6923459428
512	52013	VIVEK KUMAR SINGH	ASHOK KUMAR SINGH	OB	07-Sep-16	28	Bank Transfer	ICICI A/c No. 4629520380663047	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/24605	2016317024
513	52748	KRISHNA KUMAR	NAGENDRA	MST	08-Nov-16	30	Bank Transfer	ICICI A/c No. 4629520382362838	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/25154	2016391458
514	53125	FILIP MINGA	JEROM MINJ	HB	01-Dec-16	25	Bank Transfer	ICICI A/c No. 4629520383093879	ICICI Bank	03-10 May 17	HIKE PVT. LTD.	DL/939796/35619	2016433831
515	41863	PRADEEP KUMAR	RAM PHOOL	HB	01-Mar-15	30	Bank Transfer	ICICI A/c No. 4629520383822210	ICICI Bank	03-10 May 17	HOWE INDIA PVT. LTD.	DL/939796/16625	20156317021
516	44315	AAKASH	MANVEER	HB	04-Jun-15	30	Bank Transfer	ICICI A/c No. 4629520376700563	ICICI Bank	03-10 May 17	HOWE INDIA PVT. LTD.	DL/939796/18423	2015766256
517	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	30	Bank Transfer	ICICI A/c No. 4629520383586112	ICICI Bank	03-10 May 17	LYONNESS INDIA PVT. LTD.	DL/939796/23440	1112994993
518	54269	UDAY BEER	OM PRAKASH	HB	17-Mar-17	29	Bank Transfer	ICICI A/c No. 4629520385360235	ICICI Bank	03-10 May 17	LYONNESS INDIA PVT. LTD.	DL/939796/36577	2016617648
519	18916	PRAKASH	PREM MINJ	HB	11-May-11	30	Bank Transfer	ICICI A/c No. 4629520381059286	ICICI Bank	03-10 May 17	MARICO LTD.	DL/939796/250	2014027298
520	29432	MONU KUMAR	SHISH PAL SINGH	PB	21-Jan-13	30	Bank Transfer	ICICI A/c No. 4629520383091246	ICICI Bank	03-10 May 17	MARICO LTD.	DL/939796/6696	2014793692
521	38983	SANJAY INDHAR	BUDHARAM INDHAR	HB	16-Sep-14	14	Bank Transfer	ICICI A/c No. 4629520380065656	ICICI Bank	03-10 May 17	MARICO LTD.	DL/939796/13587	2015473798
522	39761	PARANTOSH KUMAR	SUDAN SINGH	OB	13-Nov-14	30	Bank Transfer	ICICI A/c No. 4629520380073049	ICICI Bank	03-10 May 17	MARICO LTD.	DL/939796/14551	2015497089
523	29297	GANGA SHARAN	KHAM CHAND	HB	01-Feb-13	30	Bank Transfer	ICICI A/c No. 4629520378532626	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/6748	2014824717
524	32479	AMIT KUMAR	ASHOK KUMAR	HB	12-Aug-13	30	Bank Transfer	ICICI A/c No. 4629520381582113	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/9231	2015049658
525	35036	ALAUDIN	AJIM AHMAD	HB	15-Jan-14	30	Bank Transfer	ICICI A/c No. 4629520381582105	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/10614	2015203710
526	36137	UNIL	SHRI KARMA	HB	09-Apr-14	30	Bank Transfer	ICICI A/c No. 4629520381582139	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/11348	2015297724
527	38427	PURNENDU JANA	SANATAN JANA	HB	18-Aug-14	30	Bank Transfer	ICICI A/c No. 4629520380617134	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/13108	2015445242
528	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	01-Dec-14	29	Bank Transfer	ICICI A/c No. 4629520381582147	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/15320	2015563130
529	40955	ANKIT KUJUR	BERNARD KUJUR	HB	09-Jan-15	30	Bank Transfer	ICICI A/c No. 4629520377442744	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/15727	2015596021
530	42393	VINAY EKKA	BILIAM EKKA	HB	11-Apr-15	10	Bank Transfer	ICICI A/c No. 4629520383822384	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/17291	2015695271
531	43059	LALIT KERKETTA	SULAMAN	HB	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520383822343	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/17487	2015723581
532	43543	SUNNY	RAM DINESH	TL	21-May-15	30	Bank Transfer	ICICI A/c No. 4629520383822368	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/17850	2015723200
533	45752	SATISH BHAGAT	MAROTRAO BHAGAT	SUPERVISOR	02-Sep-15	6	Bank Transfer	ICICI A/c No. 4629520386334262	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/19637	2015881732
534	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	11-Oct-15	30	Bank Transfer	ICICI A/c No. 4629520375130721	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/20268	2015919573
535	47197	KAMLESH KUMAR	LUTAWAN SAHANI	TL	27-Nov-15	30	Bank Transfer	ICICI A/c No. 4629520375134996	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/21262	2015984183
536	47848	HAIDAR ALI	WALI AHMAD	HB	16-Dec-15	30	Bank Transfer	ICICI A/c No. 4629520384176855	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/21248	2015984180
537	47849	MUKESH	BHARAT MANJHI	TL	03-Dec-15	30	Bank Transfer	ICICI A/c No. 4629520375627023	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/21235	2015984204
538	47857	MUJANUR	CHHAMIR	HB	01-Dec-15	30	Bank Transfer	ICICI A/c No. 4629520376794426	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/21263	2015985014
539	48888	PREM PAL	RAM SINGH	HB	12-Mar-16	30	Bank Transfer	ICICI A/c No. 4629520377279179	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/22361	2016097540
540	48920	AHMAD KHAN	ABDUL KHAN	HB	18-Mar-16	29	Bank Transfer	ICICI A/c No. 4629520377440516	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/22360	2016097496
541	49355	DHARMENDRA SINGH	JAGDESH SINGH	HB	20-Apr-16	10	Bank Transfer	ICICI A/c No. 4629520377442728	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/22753	2016126415
542	49648	SANJEET SINGH	BHARAT SINGH	HB	01-Apr-16	29	Bank Transfer	ICICI A/c No. 4629520378172027	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/22757	2016126388
543	49996	RAJAN	ASHOK	HB	01-May-16	30	Bank Transfer	ICICI A/c No. 4629520378173926	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/23158	2016168933
544	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-May-16	30	Bank Transfer	ICICI A/c No. 4629520378175491	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/23073	2016168550
545	50388	GAURAV	KANHAIYA LAL	HB	01-Jun-16	30	Bank Transfer	ICICI A/c No. 4629520378175582	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/23454	2016202131
546	50412	JAG MOHAN	SHERI LAL	HB	15-Jun-16	9	Bank Transfer	ICICI A/c No. 4629520383586146	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/23461	2016202118

Address of the Contractor

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

Month :- Apr-17

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	51174	PRADEEP	BERAM	HB	21-Jul-16	30	Bank Transfer	ICICI A/c No. 4629520379801111	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/23855	2016246581
548	51495	KRISHNA	VIARTIN	HB	14-Aug-16	9	Bank Transfer	ICICI A/c No. 4629520379803588	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/24330	2016279733
549	51780	JATIN KUMAR	NANHE RAM	TL	08-Sep-16	28	Bank Transfer	ICICI A/c No. 4629520379800204	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/24464	2016317034
550	51819	ACHU SEKH	ABDUL KUDDUS SEKH	HB	01-Sep-16	27	Bank Transfer	ICICI A/c No. 4629520379803570	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/24489	2016317027
551	52092	PANKAJ RAM	ASHOK RAM	HB	01-Sep-16	28	Bank Transfer	ICICI A/c No. 4629520380663013	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/24654	2016317012
552	53013	PRAKASH GOUR	MANSING GOUR	HB	24-Dec-16	30	Bank Transfer	ICICI A/c No. 4629520382858207	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/35640	2016433893
553	53148	SHEIKH IMRAN	SHEIKH SUKRUDDIN	HB	01-Dec-16	29	Bank Transfer	ICICI A/c No. 4629520384509790	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/35616	2016434082
554	53508	AAKASH	LOKINDER	HB	01-Jan-17	30	Bank Transfer	ICICI A/c No. 4629520384713780	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/35818	2016514802
555	53509	SAGAR	LAKHKHI	HB	27-Jan-17	10	Bank Transfer	ICICI A/c No. 4629520385360508	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/35777	2016525013
556	53852	SHEIKH MITHUN	SHEIKH ZAHURDDIN	HB	01-Feb-17	28	Bank Transfer	ICICI A/c No. 4629520384715926	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/36143	2016569276
557	53853	AMRESH KUMAR VARMA	RAMASARE	HB	06-Feb-17	29	Bank Transfer	ICICI A/c No. 4629520384715918	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/36144	2016569286
558	53889	SAJID ALAM	PRAVEZ ALAM	HB	22-Feb-17	30	Bank Transfer	ICICI A/c No. 4629520384716437	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/36006	2016569404
559	54181	SAGAR KUMAR	SUNIL	HB	21-Mar-17	30	Bank Transfer	ICICI A/c No. 4629520385359682	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/36406	2016617369
560	54182	AMINUR RAHMAN	HAFIZUR RAHMAN	HB	20-Mar-17	30	Bank Transfer	ICICI A/c No. 4629520385359666	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/36481	2015228826
561	54184	PARAS RAM	RAM SWARUP	HB	15-Mar-17	30	Bank Transfer	ICICI A/c No. 4629520385359674	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/36287	2016617377
562	54224	RAVI	RAMESHWAR	HB	20-Mar-17	10	Bank Transfer	ICICI A/c No. 4629520385360557	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/36373	2016617504
563	54226	NEKPAL	SARJOO	HB	04-Mar-17	30	Bank Transfer	ICICI A/c No. 4629520385360532	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/36266	2016617508
564	54227	SONAL RANA	NURJAMAL HOSEN	HB	14-Mar-17	28	Bank Transfer	ICICI A/c No. 4629520385360540	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/36501	2016617638
565	54737	SANDEEP KUMAR	KISHAN LAL	HB	13-Apr-17	11	Bank Transfer	ICICI A/c No. 4629520386310429	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/36752	2016660767
566	54748	JAYDEB SARKAR	NIBASH SARKAR	HB	01-Apr-17	30	Bank Transfer	ICICI A/c No. 4629520386310437	ICICI Bank	03-10 May 17	MARKS & SPANCER	DL/939796/36966	2016660772
567	53842	VIRENDRA KUMAR	SURAJBALI	HB	04-Feb-17	28	Bank Transfer	ICICI A/c No. 4629520384715959	ICICI Bank	03-10 May 17	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/36193	2016569258
568	53843	LALBAHADUR PAL	RAMNAVAL PAL	HB	16-Feb-17	29	Bank Transfer	ICICI A/c No. 4629520384715942	ICICI Bank	03-10 May 17	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/36217	2016569270
569	54272	CHANDAN KUMAR GOND	RAMASHANKAR GOND	HB	01-Mar-17	30	Bank Transfer	ICICI A/c No. 4629520385360573	ICICI Bank	03-10 May 17	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/36357	2016617659
570	43672	RAMESH	DHARAM PAL	RB	11-May-15	30	Bank Transfer	ICICI A/c No. 4629520380912683	ICICI Bank	03-10 May 17	REVERIA COMMERCIAL DEVELOPERS LTD.	DL/939796/17938	2015723674
571	16143	MORISH	JONKARAL	SUPERVISOR	01-Aug-11	30	Bank Transfer	ICICI A/c No. 4629520384514279	ICICI Bank	03-10 May 17	SAHARA - GK-1	DL/939796/35667	2014244587
572	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	29	Bank Transfer	ICICI A/c No. 4629520377038807	ICICI Bank	03-10 May 17	SAHARA - GK-1	DL/939796/16729	2015663740
573	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	29	Bank Transfer	ICICI A/c No. 4629520377038799	ICICI Bank	03-10 May 17	SAHARA - GK-1	DL/939796/17690	2015723702
574	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	26	Bank Transfer	ICICI A/c No. 4629520379804040	ICICI Bank	03-10 May 17	SAHARA - GK-1	DL/939796/24371	2016280022
575	52095	UMESH KUMAR	POORAN SINGH	HB	01-Sep-16	30	Bank Transfer	ICICI A/c No. 4629520380662700	ICICI Bank	03-10 May 17	SAHARA - GK-1	DL/939796/24656	2016316348
576	43168	PHOOL SINGH	NANAK CHAND	TL	24-May-15	30	Bank Transfer	ICICI A/c No. 4629520383222392	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/17563	2005629350
577	47134	MUKUL KERKETTA	TARSYUS KERKETTA	HB	21-Nov-15	14	Bank Transfer	ICICI A/c No. 4629520375135191	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/20707	2015940859
578	47136	NILAM	W/o VICKY	HL	20-Nov-15	9	Bank Transfer	ICICI A/c No. 4629520375135209	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/20708	2015940873
579	47783	VICKY RAO	GOVIND RAO	HB	20-Dec-15	24.5	Bank Transfer	ICICI A/c No. 4629520385987011	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/21315	2015984620
580	48993	SUNEEL	NARESH	HB	07-Mar-16	30	Bank Transfer	ICICI A/c No. 4629520377441282	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/22396	2016097955
581	51638	RAMSEVAK	CHANDRAPAL	HB	09-Aug-16	30	Bank Transfer	ICICI A/c No. 4629520379804057	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24373	2016280098
582	51873	RITIK	PAPPU	HB	08-Sep-16	2	Bank Transfer	ICICI A/c No. 4629520380665729	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24523	2016317318
583	52020	INDERPAL SINGH	RAJPAL SINGH	SUPERVISOR	26-Sep-16	13	Bank Transfer	ICICI A/c No. 4629520380666446	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24608	2016317332
584	52821	AROON	SANJEEVAN LAL	HB	05-Nov-16	30	Bank Transfer	ICICI A/c No. 4629520382360089	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/25236	2016391483
585	52829	NEETA	JAGPAL	HL	01-Nov-16	28	Bank Transfer	ICICI A/c No. 4629520381278605	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/25234	2015695511
586	53649	RAJ KUMAR		HB	25-Jan-17	30	Bank Transfer	ICICI A/c No. 4629520385360706	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/35925	2016514837
587	53897	KAMAL ROY	HARI ROY	SUPERVISOR	22-Feb-17	17	Bank Transfer	ICICI A/c No. 4629520385360698	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/36244	2016569675
588	54197	ANIL SINGH	AMAR SINGH	HB	16-Mar-17	30	Bank Transfer	ICICI A/c No. 4629520385360680	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/36515	2016617434

Address of the Contractor

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

Month :- Apr-17

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.
589	54215	PAPPU	CHIRANJI LAL	HB	12-Mar-17	13	Bank Transfer	ICICI A/c No. 4629520385360714	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/36282	2016617496
590	54344	RAHUL	RAJU CHAUHAN	HB	01-Mar-17	30	Bank Transfer	ICICI A/c No. 4629520386310510	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/36325	2016628966
591	54819	SONAM	SUNDAR SINGH	HL	22-Apr-17	10	By Cheque	069404	ICICI Bank	03-10 May 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/36823	2016661855
592	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	09-Aug-11	30	Bank Transfer	ICICI A/c No. 4629520377942305	ICICI Bank	03-10 May 17	SETZ	DL/939796/3520	2014187638
593	29579	KISHOR	MARIYANUSH	HB	02-Jan-13	30	Bank Transfer	ICICI A/c No. 4629520377942263	ICICI Bank	03-10 May 17	SETZ	DL/939796/6552	2014793265
594	33513	NARENDER	SUSHIL	HB	16-Oct-13	30	Bank Transfer	ICICI A/c No. 4629520377942271	ICICI Bank	03-10 May 17	SETZ	DL/939796/9848	2015099513
595	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	30	Bank Transfer	ICICI A/c No. 4629520380617175	ICICI Bank	03-10 May 17	SETZ	DL/939796/10060	2015139209
596	34933	ANIL KUMAR	BABLU KUMAR	HB	25-Jan-14	30	Bank Transfer	ICICI A/c No. 4629520377942255	ICICI Bank	03-10 May 17	SETZ	DL/939796/10683	2015201631
597	35794	SALEEM	MUNNA KHAN	HB	19-Mar-14	12	Bank Transfer	ICICI A/c No. 4629520377942289	ICICI Bank	03-10 May 17	SETZ	DL/939796/11119	2015267000
598	39822	RADHA DEVI	CHANDAN SINGH	HL	01-Nov-14	30	Bank Transfer	ICICI A/c No. 4629520384118063	ICICI Bank	03-10 May 17	SETZ	DL/939796/14574	2015539896
599	40437	JOOLI DEVI	W/O RISHI KAPOOR	HL	12-Dec-14	30	Bank Transfer	ICICI A/c No. 4629520381582006	ICICI Bank	03-10 May 17	SETZ	DL/939796/15077	2015560360
600	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	01-Jan-15	30	Bank Transfer	ICICI A/c No. 4629520381582022	ICICI Bank	03-10 May 17	SETZ	DL/939796/15473	2015592800
601	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520375130648	ICICI Bank	03-10 May 17	SETZ	DL/939796/19053	2015834681
602	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	30	Bank Transfer	ICICI A/c No. 4629520376677910	ICICI Bank	03-10 May 17	SETZ	DL/939796/21710	2016029170
603	48911	VIMLESH	RAMPAL	HB	08-Mar-16	30	Bank Transfer	ICICI A/c No. 4629520377440581	ICICI Bank	03-10 May 17	SETZ	DL/939796/22184	2016098013
604	53282	AKBAR RAHAMAN	SK FARID	HB	07-Jan-17	30	Bank Transfer	ICICI A/c No. 4629520383090750	ICICI Bank	03-10 May 17	SETZ	DL/939796/35765	2016496262
605	15028	SUNDARI (SANMUGA SUNDARI)	PALANAISAMY	SUPERVISOR	01-Jun-11	30	Bank Transfer	ICICI A/c No. 4629520376681847	ICICI Bank	03-10 May 17	SPANISH INSTITUTE	DL/939796/23	2013645237
606	27359	DEVENDER SINGH	SHRI PAL	HB	11-Aug-12	23	Bank Transfer	ICICI A/c No. 4629520386170567	ICICI Bank	03-10 May 17	SPANISH INSTITUTE	DL/939796/35838	2014633592
607	48287	DEY SWAPAN	JITENDRANATH	HB	17-Jan-16	29.5	Bank Transfer	ICICI A/c No. 4629520378003636	ICICI Bank	03-10 May 17	SPANISH INSTITUTE	DL/939796/21593	2014036628
608	49159	SANJAY	PANCHAM	HB	09-Mar-16	23	Bank Transfer	ICICI A/c No. 4629520377443494	ICICI Bank	03-10 May 17	SPANISH INSTITUTE	DL/939796/22400	2013419318
609	52093	SONU	MANOJ	HB	23-Sep-16	6	Bank Transfer	ICICI A/c No. 4629520385584099	ICICI Bank	03-10 May 17	SPANISH INSTITUTE	DL/939796/24751	2016317297
610	53762	POORAN RAM	MOHAN RAM	SUPERVISOR	09-Feb-17	30	Bank Transfer	ICICI A/c No. 4629520384715967	ICICI Bank	03-10 May 17	SPANISH INSTITUTE	DL/939796/36000	2016569250
611	54155	SAMEER MOHAMMAD	FAJLUDDIN	FC	07-Mar-17	16.5	Bank Transfer	ICICI A/c No. 4629520385359799	ICICI Bank	03-10 May 17	SPANISH INSTITUTE	DL/939796/36415	2016617356
612	54314	ANGAT KUMAR SHARMA	DOMA SHARMA	HB	21-Mar-17	27	Bank Transfer	ICICI A/c No. 4629520385361142	ICICI Bank	03-10 May 17	SPANISH INSTITUTE	DL/939796/36482	2016617698
613	54734	RAVINDRA KUMAR DAS	BABU LAL DAS	HB	05-Apr-17	27	Bank Transfer	ICICI A/c No. 4629520386310528	ICICI Bank	03-10 May 17	SPANISH INSTITUTE	DL/939796/31	2012807783
614	54786	JITENDER KUMAR	HARBASH KUMAR	HB	20-Apr-17	11	By Cheque	069415	ICICI Bank	03-10 May 17	SPANISH INSTITUTE	DL/939796/36816	2016661860
615	40597	MANJU	W/O VIJAY PAL	HL	11-Dec-14	30	Bank Transfer	ICICI A/c No. 4629520383822665	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/35669	2015566432
616	40599	DEEPAK	AMAR	HB	12-Dec-14	10	Bank Transfer	ICICI A/c No. 4629520379376627	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/15406	2015566361
617	40767	MAHENDAR	PERU	HB	13-Dec-14	30	Bank Transfer	ICICI A/c No. 4629520383868155	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/15405	2015566319
618	41587	SATBEER SINGH	NATHU RAM	HB	20-Feb-15	30	Bank Transfer	ICICI A/c No. 4629520383822681	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/16128	2015622449
619	43415	PRAMOD KUMAR	RAGHUNATH	HB	09-May-15	28	Bank Transfer	ICICI A/c No. 4629520383822673	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/17743	2015719865
620	43421	DAL BHADUR	SAALIBHANE RAWAL	HB	19-May-15	25	Bank Transfer	ICICI A/c No. 4629520375130895	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/17748	2015719883
621	44022	HEMANT KUMAR	KISHANPAL	HB	26-Jun-15	26	Bank Transfer	ICICI A/c No. 4629520383868148	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/18474	2015278713
622	44307	DIWAKER PANDEY	RAM LOUTAN PANDAY	MST	12-Jun-15	30	Bank Transfer	ICICI A/c No. 4629520383091196	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/18409	1112967719
623	46116	AMIT KUMAR	SUBHASH CHANDER	HB	01-Sep-15	29	Bank Transfer	ICICI A/c No. 4629520375130911	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/20037	2015885004
624	46437	SARFARAZ ANSARI	MOHAMAD SHAMIM	HB	01-Oct-15	30	Bank Transfer	ICICI A/c No. 4629520375130879	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/20298	2015919451
625	46438	BHARAT SINGH	NAND SINGH	HB	01-Oct-15	29	Bank Transfer	ICICI A/c No. 4629520375130887	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/20299	2015601825
626	46500	BHARAT THAPA	SHATRUGHAN THAPA.	HB	01-Oct-15	6	Bank Transfer	ICICI A/c No. 4629520377285762	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/20424	2015919680
627	47816	NAVEEN	PURAN	HB	03-Dec-15	30	Bank Transfer	ICICI A/c No. 4629520384118105	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/21327	2015984685
628	47818	RAVINDER KUMAR	RAJU	HB	20-Dec-15	29	Bank Transfer	ICICI A/c No. 4629520375626181	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/21324	2015984723
629	48290	NIRAML	GAMBHIR RAWAT	HB	01-Jan-16	30	Bank Transfer	ICICI A/c No. 4629520377443536	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/21595	2016029097
630	49618	UPENDER	SUBHASH CHANDAR	MST	28-Apr-16	8	Bank Transfer	ICICI A/c No. 4629520378173652	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/22843	2016127653

Address of the Contractor

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

Month :- Apr-17

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.
631	49731	SOURABH	SATISH KUMAR	SUPERVISOR	19-Apr-16	5	Bank Transfer	ICICI A/c No. 4629520380714964	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/22737	6715736803
632	51153	SANJAY KUMAR	LT VIDHIYA NAND	HB	03-Jul-16	28	Bank Transfer	ICICI A/c No. 4629520380666024	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/23917	2016247203
633	51156	SANJAY	RAM SHANKER	HB	13-Jul-16	22	Bank Transfer	ICICI A/c No. 4629520380666016	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/23914	2016247193
634	51157	PREM	GORA ROKAYA	HB	21-Jul-16	28	Bank Transfer	ICICI A/c No. 4629520382444313	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/23911	2016247185
635	51714	ABDUL HAKIM	ABDUL WAHEED	HB	04-Aug-16	30	Bank Transfer	ICICI A/c No. 4629520379804859	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/24432	2016280270
636	52192	SANDEEP	BALESHVER	MST	03-Oct-16	30	Bank Transfer	ICICI A/c No. 4629520380658898	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/24910	2016349116
637	52380	JITENDRA TURI	SANTU TURI	HB	16-Oct-16	5	Bank Transfer	ICICI A/c No. 4629520380657726	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/24914	2016344631
638	52381	PREMCHANDRA GAUTAM	RAM SIROMANI	HB	17-Oct-16	30	Bank Transfer	ICICI A/c No. 4629520381850585	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/24912	2016349721
639	52776	BHIM	GORAKH RAWAL	HB	25-Nov-16	25	Bank Transfer	ICICI A/c No. 4629520383090784	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/25242	2016392063
640	53163	NARESH	KARAN SINGH	HB	01-Dec-16	29	Bank Transfer	ICICI A/c No. 4629520383092988	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/35405	2016434057
641	53275	AMANDEP RATHI	SURENDRA RATHI	ASST. MST	01-Jan-17	30	Bank Transfer	ICICI A/c No. 4629520383090792	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/35859	2016496240
642	53484	KISHAN KUMAR	MEWA LAL	HB	01-Jan-17	7	Bank Transfer	ICICI A/c No. 4629520384712816	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/35830	2016514478
643	53485	ASHA RAM	BHUDEV	HB	01-Jan-17	17	Bank Transfer	ICICI A/c No. 4629520384712808	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/35730	2016514499
644	53704	RAM	MOHAN LAL	HB	12-Feb-17	30	Bank Transfer	ICICI A/c No. 4629520384714747	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/36083	2016568646
645	53705	SANGEETA	RAJBIR	HL	01-Feb-17	25	Bank Transfer	ICICI A/c No. 4629520384714762	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/36084	2016568661
646	53892	VIKAS	VEER SINGH	HB	10-Feb-17	30	Bank Transfer	ICICI A/c No. 4629520384716478	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/36008	2016569474
647	53894	SHIVA	BHIM	HB	24-Feb-17	30	Bank Transfer	ICICI A/c No. 4629520384716460	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/36010	2016569498
648	54297	MOHIT	SURESH	HB	16-Mar-17	17	Bank Transfer	ICICI A/c No. 4629520385361167	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/36564	2016617676
649	54298	PRADIP KUMAR	RAKESH KUMAR	HB	17-Mar-17	29	Bank Transfer	ICICI A/c No. 4629520385361175	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/36300	2016617685
650	54299	ASHISH SINGH	ANIL SINGH	HB	27-Mar-17	29	Bank Transfer	ICICI A/c No. 4629520385361159	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/36250	2016617693
651	54647	MOHD OSAMA	SHAKEEL AHMED	HB	01-Apr-17	30	Bank Transfer	ICICI A/c No. 4629520386306260	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/37033	2016661862
652	54648	AKASH	KRISHNA PAL	HB	01-Apr-17	12	Bank Transfer	ICICI A/c No. 4629520386306245	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/36942	2016661869
653	54650	RAJESH KUMAR	RAMESHWAR DAYAL	SUPERVISOR	04-Apr-17	28	Bank Transfer	ICICI A/c No. 4629520386306286	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/36891	2016661874
654	54651	MANOJ KUMAR	OM PRAKASH	HB	01-Apr-17	18	Bank Transfer	ICICI A/c No. 4629520386306252	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/36999	2016661878
655	54652	NARMDHESHWAR ROY	RAMBAJAN ROY	SUPERVISOR	25-Apr-17	6	Bank Transfer	ICICI A/c No. 4629520386306278	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/36847	2016661883
656	54798	TARIQ KHAN	SHAKEEL AHMAD	MST	13-Apr-17	18	By Cheque	069351	ICICI Bank	03-10 May 17	SPARK MALL	DL/939796/36864	2016661886
657	31785	SUMAN		SUPERVISOR	19-Jun-13	24.5	Bank Transfer	ICICI A/c No. 4629520383091220	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/8318	2014968680
658	32165	USHA	W/O NIRMAL	HL	01-Jul-13	29	Bank Transfer	ICICI A/c No. 4629520378268643	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/8461	2015009522
659	41024	KISHOR KUMAR	RAMHRI	SUPERVISOR	28-Jan-15	29	Bank Transfer	ICICI A/c No. 4629520383822699	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/15804	2015601857
660	43377	SONU	SAUDAN	HB	04-May-15	27	Bank Transfer	ICICI A/c No. 4629520384713376	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/17711	2015724154
661	44782	JASVIR	JHANDOO	TC	18-Jul-15	7	Bank Transfer	ICICI A/c No. 4629520372899047	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/18753	2015790509
662	45085	JUGNU	RAMKHLIADI	TC	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520383091212	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/18986	2013035935
663	45151	VIJAY KUMAR	NATHU LAL	TC	01-Aug-15	25	Bank Transfer	ICICI A/c No. 4629520372899344	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/19245	2013797734
664	45474	SURAJ	BEKA LAL	HB	01-Aug-15	22	Bank Transfer	ICICI A/c No. 4629520386115935	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/19270	2015834142
665	47137	AJAY	AMARJEET	HB	24-Nov-15	10	Bank Transfer	ICICI A/c No. 4629520378136261	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/20705	2015940759
666	47750	DURGESH KUMAR	JANGLI	HB	01-Dec-15	29	Bank Transfer	ICICI A/c No. 4629520375626223	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21332	2015984750
667	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	22-Jan-16	30	By Cheque	069451	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21367	2016027205
668	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	30	Bank Transfer	ICICI A/c No. 4629520379376544	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21983	2016068394
669	48687	AKASH KUMAR	RAKESH KUMAR	TC	18-Feb-16	29	Bank Transfer	ICICI A/c No. 4629520377439773	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21984	2016068342
670	49164	RAKESH KUMAR	RAM PRAKASH	TC	16-Mar-16	7	Bank Transfer	ICICI A/c No. 4629520377443551	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/22402	2016097984
671	51192	PRADIP KUMAL	KHAGESWAR KUMAL	HB	13-Jul-16	29	Bank Transfer	ICICI A/c No. 4629520380665265	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23926	2016247380
672	51593	PAVAN BANSHRAJ VERMA	BANSHRAJ VERMA	HB	05-Aug-16	30	Bank Transfer	ICICI A/c No. 4629520379804875	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24439	2016280359

Address of the Contractor

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

Month :- **Apr-17**

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.
673	51598	SANTOSH BERA	AMULA BERA	TC	16-Aug-16	30	Bank Transfer	ICICI A/c No. 4629520380665273	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24441	2014968669
674	52088	DINESH KUMAR	RAM BHAROSE	HB	01-Sep-16	7	Bank Transfer	ICICI A/c No. 4629520380665257	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24650	2016317357
675	52372	ROHITASHU PUNTIA	PURUSHOTAM PUNITA	SUPERVISOR	01-Oct-16	5	Bank Transfer	ICICI A/c No. 4629520380657742	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24917	2016346859
676	52377	SONU	RAGHUVAR	HB	01-Oct-16	27.5	Bank Transfer	ICICI A/c No. 4629520380661231	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24785	2016349731
677	52739	SANTOSH DEVI	W/O SANJEEV KUMAR	HL	06-Nov-16	25.5	Bank Transfer	ICICI A/c No. 4629520382359255	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/25246	2016391446
678	52892	JANAK KUMAR PUKHREL	JAG BAHADUR PUKHREL	HB	01-Dec-16	25	Bank Transfer	ICICI A/c No. 4629520383091204	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35641	2016433914
679	53131	KALPANA	UDDIN BAHADUR	HL	02-Dec-16	30	Bank Transfer	ICICI A/c No. 4629520384712832	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35578	2016433859
680	53132	ANIL	MAHENDER PAL	HB	03-Dec-16	26.5	Bank Transfer	ICICI A/c No. 4629520383090941	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35635	2016434496
681	53133	SUNIL GUPTA	RAKESH GUPTA	HB	12-Dec-16	21	Bank Transfer	ICICI A/c No. 4629520383093010	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35399	2016434086
682	53135	ARIJUN BK	MOHAN LAL	TC	20-Dec-16	30	Bank Transfer	ICICI A/c No. 4629520383092996	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35378	2016433874
683	53575	JASVANT KUMAR	GURU CHARAN	HB	17-Jan-17	29	Bank Transfer	ICICI A/c No. 4629520383086824	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35922	2016496437
684	53576	VISHNU KUMAR	LATE MANGE LALA	HB	13-Jan-17	16	By Cheque	069450	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35915	2016514721
685	53578	GULAB SINGH	PRITAM SINGH	HB	05-Jan-17	18	Bank Transfer	ICICI A/c No. 4629520383086816	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35928	2016496456
686	53993	MONIKA RABHA RAI	W/O BAHADUR RAI	HL	12-Feb-17	30	Bank Transfer	ICICI A/c No. 4629520385360722	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36246	2016569545
687	53994	BABLU	SARNAM	HB	02-Feb-17	27	By Cheque	069449	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36247	2016569710
688	53995	NAMAN KUMAR OJHA	AMRIT LAL	HB	01-Feb-17	29	Bank Transfer	ICICI A/c No. 4629520386310536	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36248	2016569553
689	54330	RAVI	SIGRAM	HB	18-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385361217	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36374	2016617750
690	54332	ASHOK KUMAR	SURESH CHAND	HB	24-Mar-17	30	Bank Transfer	ICICI A/c No. 4629520385361183	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36251	2016617764
691	54333	AJAY KUMAR	RAMASARE	HB	30-Mar-17	8	By Cheque	069448	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36450	2016617771
692	54334	NAVIN KUMAR	RAMKISHAN	HB	30-Mar-17	9	Bank Transfer	ICICI A/c No. 4629520386310544	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36602	2016617777
693	54335	BANTI SINGH	MAHAVIR SINGH	HB	31-Mar-17	29	Bank Transfer	ICICI A/c No. 4629520385361191	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36261	2016617787
694	54749	SHAMBHU DAS	NANDU DAS	HB	01-Apr-17	24	Bank Transfer	ICICI A/c No. 4629520386309553	ICICI Bank	03-10 May 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36973	2016661890
695	46339	RAJ PAL	MALKHAN SINGH	HB	30-Sep-15	29	Bank Transfer	ICICI A/c No. 4629520375622768	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/20061	2015885599
696	46347	ADAK BHUPATI	SANTOSH	HB	30-Sep-15	22	Bank Transfer	ICICI A/c No. 4629520375622743	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/20062	2015885744
697	48467	RAMNARESH	BHEERUM SINGH	HB	05-Feb-16	30	Bank Transfer	ICICI A/c No. 4629520376677886	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/21986	2016068433
698	49694	GOPAL MANDAL	ANIL MANDAL	HB	19-Apr-16	28	Bank Transfer	ICICI A/c No. 4629520378172639	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/22834	2016127616
699	50798	SUSHILA	HARESH CHAND	HL	03-Jun-16	30	Bank Transfer	ICICI A/c No. 4629520379112436	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/23414	2016206492
700	51065	SAMBHU RAVIDAS	GOPAL RAVIDAS	HB	14-Jul-16	30	Bank Transfer	ICICI A/c No. 4629520379804321	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/23928	2016247394
701	52018	MANOJ KUMAR	PRALHAD SINGH	SUPERVISOR	03-Sep-16	30	Bank Transfer	ICICI A/c No. 4629520380663336	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/24606	1113256878
702	52019	AAKASH	KALI CHARAN	HB	18-Sep-16	27	Bank Transfer	ICICI A/c No. 4629520380663328	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/24607	2016317366
703	52328	BHASKAR	GOBINDA GHARAMI	HB	04-Oct-16	13	Bank Transfer	ICICI A/c No. 4629520380657759	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/24918	2016349777
704	53922	ARJUN	RAKESH	HB	20-Feb-17	3	By Cheque	069562	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/36236	2016569584
705	54357	GOURAV KUMAR	SHRI RAM BAHADUR	HB	08-Mar-17	29	Bank Transfer	ICICI A/c No. 4629520385361225	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/36419	2016617801
706	54358	JITENDRA	MADAN	HB	15-Mar-17	27	Bank Transfer	ICICI A/c No. 4629520385361233	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/36455	2016617811
707	54875	RAJESH KUJUR	TARSIYUS KUJUR	HB	23-Apr-17	8	By Cheque	069564	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/36857	2016661892
708	45661	SUKHVESH	RAMSEWAK	PAINTER	01-Aug-15	29	Bank Transfer	ICICI A/c No. 4629520375627056	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/19528	2015836903
709	45727	RAJENDER KUMAR	SHRAVAN KUMAR	SUPERVISOR	01-Aug-15	25	Bank Transfer	ICICI A/c No. 4629520374793370	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/19555	6923452099
710	46403	DEEPENDER	HARIRAJ	AC	01-Oct-15	26	Bank Transfer	ICICI A/c No. 4629520385577317	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/20305	2015919396
711	47442	SARUR SAIKH	SAFAR SAIKH	MST	06-Dec-15	29	Bank Transfer	ICICI A/c No. 4629520375626280	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21339	2015984888
712	47655	DEBASHISH BARIK	AKSHAYA KUMAR BARIK	ELECTRICIAN	16-Dec-15	29	Bank Transfer	ICICI A/c No. 4629520378136287	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21294	6715513982
713	49696	ANAND	BHOLANATH MALLICK	PL	14-Apr-16	30	Bank Transfer	ICICI A/c No. 4629520378172662	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/22836	2016127643
714	49698	MOHIT	DHARAMVEER*	FIRE TECH.	26-Apr-16	30	Bank Transfer	ICICI A/c No. 4629520375626298	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/22791	2015984918

Address of the Contractor

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

Month :- Apr-17

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.
715	50175	MD ASLAM KHAN	LATE MD ABBAS	ELECTRICIAN	03-May-16	12	Bank Transfer	ICICI A/c No. 4629520381278597	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23237	2213711613
716	50971	NIRANJAN	GOKAL	MASON	01-Jul-16	28	Bank Transfer	ICICI A/c No. 4629520379116593	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23929	2016247411
717	52741	JAYPRAKASH	SATYARAM	MST	09-Nov-16	21	Bank Transfer	ICICI A/c No. 4629520382360170	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/25248	2016391413
718	54359	KAPILDEV	HARVEER SINGH	ASST. MST	26-Mar-17	27	Bank Transfer	ICICI A/c No. 4629520385361241	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/36461	2016617818
719	54873	EJAJ AHMAD	SK MOHD UMAR	AC	07-Apr-17	23	By Cheque	069560	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/36951	2016661905
720	54874	MD DILKASH RAJA	MD MUBARAK HUSSAIN	ASST. MST	11-Apr-17	17	By Cheque	069561	ICICI Bank	03-10 May 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/36732	2016661911
721	45663	VINESH	KALI CHARAN	SUPERVISOR	01-Sep-15	13	Bank Transfer	ICICI A/c No. 4629520374794196	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19474	2015136784
722	45669	KAVITA	W/O AJIT KUMAR	HL	01-Sep-15	30	Bank Transfer	ICICI A/c No. 4629520374793107	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19488	2015835232
723	45670	MUNNI DEVI	W/O ARUN JASWAL	HL	01-Sep-15	30	Bank Transfer	ICICI A/c No. 4629520374793164	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19489	2015835241
724	45671	ANIL	FAQIR CHAND	HB	01-Sep-15	29	Bank Transfer	ICICI A/c No. 4629520374793057	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19469	2015835250
725	45675	KAILASH RAM	HARI LAL	HB	01-Sep-15	25	Bank Transfer	ICICI A/c No. 4629520375624319	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19472	2016617290
726	45677	MUNNA	MUNNA	HB	01-Sep-15	30	Bank Transfer	ICICI A/c No. 4629520374793156	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19484	2014402832
727	45680	RAM NIVAS	PARMESHVARI	HB	01-Sep-15	22	Bank Transfer	ICICI A/c No. 4629520374793180	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19479	2015835328
728	45682	SUNIL KUMAR	RAM GULAM	HB	01-Sep-15	27	Bank Transfer	ICICI A/c No. 4629520374794188	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19481	2013854637
729	45683	SHAFI LAL	SHRIPAL	HB	01-Sep-15	30	Bank Transfer	ICICI A/c No. 4629520375626314	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19486	2015835346
730	45684	RAJ KUMAR	JATISH	HB	01-Sep-15	28	Bank Transfer	ICICI A/c No. 4629520380912733	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19473	2015835362
731	45696	SHYAM LAL	RAMAN	HB	01-Sep-15	22	Bank Transfer	ICICI A/c No. 4629520374794154	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19482	2014844503
732	45703	LAL CHAND	RAM DAS	HB	01-Sep-15	30	Bank Transfer	ICICI A/c No. 4629520374793420	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19483	2011859148
733	45704	OM PARKASH	LAL SINGH	HB	17-Sep-15	29	Bank Transfer	ICICI A/c No. 4629520380912717	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19475	2015836044
734	45712	RAM BARAN	SHIV BHAJAN	HB	01-Aug-15	29	Bank Transfer	ICICI A/c No. 4629520380912758	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19536	2015885835
735	52848	JAY KANTA SINGH	SANKAR SINGH	HB	06-Nov-16	13	Bank Transfer	ICICI A/c No. 4629520382444339	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/25359	2016391349
736	54110	DAYAL DAS	GANGA DAS	HB	18-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385359286	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/36366	2016617255
737	54111	RAM DULARE	PRABHU RAM	HB	22-Mar-17	28	Bank Transfer	ICICI A/c No. 4629520385359302	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/36345	2016617290
738	54112	GANGA PRASAD	BAHADUR	HB	01-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385359294	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/36399	2016617292
739	54394	PAPPU	GANGU BHOKT	HB	27-Mar-17	30	Bank Transfer	ICICI A/c No. 4629520386309579	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/36286	2016628972
740	54732	RAHUL NAYAK	SANAT KUMAR NAYAK	HB	01-Apr-17	22	Bank Transfer	ICICI A/c No. 4629520386309587	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/37029	2016661924
741	45666	KRISHAN KUMAR YADAV	SITARAM YADAV	SUPERVISOR	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520374793115	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19507	1113071884
742	45668	SANDEEP KUMAR	PRAMOD KUMAR	SUPERVISOR	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520384164810	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19500	2015836050
743	45685	NEERAJ VATS	SATBIR VATS	MST	01-Aug-15	28	Bank Transfer	ICICI A/c No. 4629520374793453	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19505	2015836062
744	45686	MANOJ KUMAR	ASHOK KUMAR	MST	01-Aug-15	29	Bank Transfer	ICICI A/c No. 4629520380912725	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19492	2015836119
745	45688	MANOJ KUMAR	RAM DUTT	AC	01-Aug-15	26	Bank Transfer	ICICI A/c No. 4629520384715991	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19502	2013098084
746	45689	AMARJIT SINGH	INDER SINGH	AC	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520375130937	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19497	2015836448
747	45690	SRI RAM SAH	ANARMA SAH	ELECTRICIAN	01-Aug-15	29	Bank Transfer	ICICI A/c No. 4629520374793230	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19491	2015836457
748	45691	MOHAMMED MUZAMMIL AKHTAR	MOHAMMED MUNNA RAHI	MST	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520374793149	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19499	6924888509
749	45693	SANJAY KUMAR	BARDU LAL	LIFT	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520374793222	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19494	2013098254
750	45694	HARIVANS SHARMA	RAM DARSH SHARMA	CARPENTER	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520374793438	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19501	2013097864
751	45695	ROHIT	SUKHVIR SAINI	AC	01-Aug-15	22	Bank Transfer	ICICI A/c No. 4629520374794204	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19508	2015836563
752	45697	SURESH PRASHAD	RAMANAND PRASHAD	ELECTRICIAN	01-Aug-15	25	Bank Transfer	ICICI A/c No. 4629520375624376	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19503	2015836571
753	45698	MANOJ PAL	DURJAN LAL PAL	PL	01-Aug-15	21	Bank Transfer	ICICI A/c No. 4629520374793131	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19495	6921199896
754	45699	GYAN RANJAN SAHU	SARAD CHANDAN SAHU	PL	01-Aug-15	29	Bank Transfer	ICICI A/c No. 4629520374793081	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19504	2015836591
755	46701	DEEPAK	ANIL KUMAR	ELECTRICIAN	01-Oct-15	24	Bank Transfer	ICICI A/c No. 4629520375624350	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/20420	2015919319
756	50317	DALJEET SINGH	KULDEEP SINGH	ASST. MST	11-May-16	30	Bank Transfer	ICICI A/c No. 4629520379112493	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/23264	2016169461

Address of the Contractor

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

Month :- Apr-17

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.
757	54173	LALIT PRASAD	RAJENDRA PRASAD	ASST. MST	01-Mar-17	20	Bank Transfer	ICICI A/c No. 4629520385359807	ICICI Bank	03-10 May 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/36493	2016617364
758	45706	SHYAMU	RAM NEWAJ	SUPERVISOR	01-Aug-15	28	Bank Transfer	ICICI A/c No. 4629520374793263	ICICI Bank	03-10 May 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19546	2015885818
759	45709	KAMLESH	W/O MANOJ KUMAR	HB	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520374793255	ICICI Bank	03-10 May 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19535	2013578362
760	45711	SUSHIL NIKKODIN	RAM BHAROSE*	HB	01-Aug-15	25	Bank Transfer	ICICI A/c No. 4629520374793479	ICICI Bank	03-10 May 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19542	2013888551
761	45714	KESH RAM	RAJA RAM	HB	01-Aug-15	29	Bank Transfer	ICICI A/c No. 4629520374794246	ICICI Bank	03-10 May 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19533	2015885858
762	45716	SHAPU BHOKTA	GANGLU BHOKTA	HB	01-Aug-15	27	Bank Transfer	ICICI A/c No. 4629520374793859	ICICI Bank	03-10 May 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19538	2015885805
763	45718	HASIN	KALLOO	HB	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520374794238	ICICI Bank	03-10 May 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19534	2014511226
764	45721	NANDJI RAM	VIDYASAGAR	HB	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520374794246	ICICI Bank	03-10 May 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19539	2015885889
765	45723	MAHINDRA CHASHA	HARIDAS CHASHA	HB	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520375622834	ICICI Bank	03-10 May 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19543	2015885896
766	46377	JOY KUMAR NAYAK	RAM KUMAR NAYAK	HB	01-Sep-15	15	Bank Transfer	ICICI A/c No. 4629520374793248	ICICI Bank	03-10 May 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19541	2015885879
767	47861	MADAN KUMAR JHA	SADANAND JHA	SUPERVISOR	22-Dec-15	27	Bank Transfer	ICICI A/c No. 4629520384716007	ICICI Bank	03-10 May 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/21343	2012180926
768	54395	AJAY KUMAR	BABU RAM	HB	27-Mar-17	29	By Cheque	069565	ICICI Bank	03-10 May 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/36451	2016617820
769	54731	ABDESH JHA	MADAN JHA	HB	01-Apr-17	28	Bank Transfer	ICICI A/c No. 4629520386309561	ICICI Bank	03-10 May 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/36944	2016661918
770	54733	TAPAN DAS	DAYAL DAS	HB	18-Apr-17	10	Bank Transfer	ICICI A/c No. 4629520386309595	ICICI Bank	03-10 May 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/36799	2016661929
771	45653	ENGLASH	DASHRATH SHARMA	AC	17-Aug-15	27	Bank Transfer	ICICI A/c No. 4629520374793321	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19522	2213542658
772	45687	RAMASHRAY	SHYAM KARAN	SUPERVISOR	21-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520374793198	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19506	2013098221
773	45700	BABAN	BABAN HARJAN	PL	01-Aug-15	26	Bank Transfer	ICICI A/c No. 4629520374793073	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19493	2015836600
774	45719	JAI PRAKASH	INDER SEN	MST	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520374793339	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19552	2212983326
775	45729	PRASHANT SHARMA	PRABHAKAR SHARMA	MST	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520374793362	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19561	2015885919
776	45730	PRAKASH	PRABHAKAR NATH SHARMA	AC	01-Aug-15	29	Bank Transfer	ICICI A/c No. 4629520377443577	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19557	2015885943
777	45733	DEEPAK BHARTI	LT D N RAO BHARTI	ELECTRICIAN	01-Aug-15	28	Bank Transfer	ICICI A/c No. 4629520374793313	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19562	2015303052
778	45734	LAL BHADUR	SATI RAM	PL	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520374793347	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19551	2013098050
779	45736	SURENDER	PREM NARAYAN TIWARI	PL	01-Aug-15	23	Bank Transfer	ICICI A/c No. 4629520374793412	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19563	2015885953
780	45738	RAMA SHANKER	NAGNARAYAN MEHTO	PAINTER	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520374793396	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19556	6922916871
781	45740	RAKESH	RAM TULE	CCTV.OPERAT	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520374793388	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19553	6921378283
782	45741	CHET RAM	LT GHASI RAM	LIFT	01-Aug-15	28	Bank Transfer	ICICI A/c No. 4629520374793305	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19558	6921343019
783	45742	RAJA KUMAR	LALAN PRASAD	ELECTRICIAN	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520374794295	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19550	2015885976
784	45759	PANKAJ	MOHAN LAL TAILOR	MST	01-Nov-15	27	Bank Transfer	ICICI A/c No. 4629520374793487	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/20735	2015941058
785	48281	VIJAY KUMAR	PITAMBER SHARMA	AC	27-Jan-16	27	Bank Transfer	ICICI A/c No. 4629520384716015	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/21610	6913604673
786	52126	FEKU MAHTO	KARI MAHTO	MASON	24-Sep-16	14	Bank Transfer	ICICI A/c No. 4629520380663351	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/24664	2013097859
787	53610	SHUBHAM UPADHYAY	KAMLESH UPADHYAY	ELECTRICIAN	07-Jan-17	30	Bank Transfer	ICICI A/c No. 4629520384714788	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/35776	2016514912
788	53612	DEEPAK SHARMA	SHRIOM SHARMA	FIRE TECH.	28-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520384714770	ICICI Bank	03-10 May 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/35780	2016514922