

Address of the Contractor

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

Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	Bank Transfer	ICICI A/c No. 4629520380665299	ICICI Bank	03-10 Jun 17	ADANI (ALTON BUILTECH INDIA PVT. LTD- DELHI)	DL/939796/24665	2016316182
2	53761	PANKAJ	JAGAT SINGH SAWAT	PB	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520384713897	ICICI Bank	03-10 Jun 17	ADANI WILLMAR - DELHI - 11th Floor	DL/939796/35999	2016568743
3	55115	RAM KARAN SINGH	PRAM SINGH	PB	25-May-17	Bank Transfer	ICICI A/c No. 4629520386287718	ICICI Bank	03-10 Jun 17	ADANI WILLMAR LTD. - Delhi Office	DL/939796/37402	2016717742
4	53760	ROCKEY	SURENDER	HB	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520384713905	ICICI Bank	03-10 Jun 17	ADANI WILLMAR LTD. - Delhi Office	DL/939796/35998	2016568734
5	55025	SAGAR	HARI SHANKAR	PB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386286777	ICICI Bank	03-10 Jun 17	ADANI WILLMAR LTD. - Delhi Office	DL/939796/37098	2016716344
6	49112	MAHENDER	DHARM PAL	HB	03-Mar-16	Bank Transfer	ICICI A/c No. 4629520381058908	ICICI Bank	03-10 Jun 17	AIRTEL - OKHLA (224)	DL/939796/22154	2015296528
7	22123	MANOJ	OMI PRAKASH	PB	01-Oct-11	Bank Transfer	ICICI A/c No. 4629520376677928	ICICI Bank	03-10 Jun 17	AIRTEL - OKHLA (224)	DL/939796/3098	2006414386
8	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	Bank Transfer	ICICI A/c No. 4629520385584081	ICICI Bank	03-10 Jun 17	AIRTEL - OKHLA (224)	DL/939796/21328	2015984815
9	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	10-Nov-11	Bank Transfer	ICICI A/c No. 4629520373963040	ICICI Bank	03-10 Jun 17	AIRTEL - OKHLA (224)	DL/939796/3099	2014290161
10	53710	SANNY	DHRAM PAL	HB	06-Feb-17	Bank Transfer	ICICI A/c No. 4629520384713913	ICICI Bank	03-10 Jun 17	AIRTEL - OKHLA (224)	DL/939796/36103	6714278788
11	19339	GOUTAM	RAJ KUMAR	HB	29-Jun-11	Bank Transfer	ICICI A/c No. 4629520374260966	ICICI Bank	03-10 Jun 17	AIRTEL - NSP	DL/939796/3078	2014120712
12	21566	NIKHIL	RAMESH KUMAR	PB	01-Sep-11	Bank Transfer	ICICI A/c No. 4629520384712907	ICICI Bank	03-10 Jun 17	AIRTEL - NSP	DL/939796/3080	2014243245
13	19323	RAM KISHAN	BHAWNAR LAL	HB	29-Jun-11	Bank Transfer	ICICI A/c No. 4629520373963065	ICICI Bank	03-10 Jun 17	AIRTEL - NSP	DL/939796/3079	2014118559
14	35292	SAGAR SINGH	DALBAG SINGH	PB	01-Feb-14	Bank Transfer	ICICI A/c No. 4629520384712915	ICICI Bank	03-10 Jun 17	AIRTEL - NSP	DL/939796/10759	2015233132
15	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	Bank Transfer	ICICI A/c No. 4629520383820172	ICICI Bank	03-10 Jun 17	AIRTEL - NSP	DL/939796/16780	2015694632
16	46405	SUKHDEV	GAINDA RAJ	HB	01-Oct-15	Bank Transfer	ICICI A/c No. 4629520374796530	ICICI Bank	03-10 Jun 17	AIRTEL - NSP	DL/939796/20359	2015917645
17	28858	BHIM SINGH	LAXMAN SINGH	HB	04-Dec-12	Bank Transfer	ICICI A/c No. 4629520383820180	ICICI Bank	03-10 Jun 17	AIRTEL - OKHLA (234)	DL/939796/6273	6708888330
18	54119	DEEPAK	RADHESHYAM	HB	11-Mar-17	Bank Transfer	ICICI A/c No. 4629520385358940	ICICI Bank	03-10 Jun 17	AIRTEL - OKHLA (234)	DL/939796/36356	2016617323
19	51442	ESMAIL DUNG DUNG	LIBIN DUNG DUNG	HB	08-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804909	ICICI Bank	03-10 Jun 17	AIRTEL - OKHLA (234)	DL/939796/24106	2016278451
20	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	Bank Transfer	ICICI A/c No. 4629520379773070	ICICI Bank	03-10 Jun 17	AIRTEL - OKHLA (234)	DL/939796/15034	2014116967
21	19792	PRADEEP KUMAR	BATTU LAL	PB	28-Jun-11	Bank Transfer	ICICI A/c No. 4629520384712931	ICICI Bank	03-10 Jun 17	AIRTEL - OKHLA (234)	DL/939796/3110	2014116946
22	48913	RAJ KUMAR TIRKEY	BISWANATH ORAON	HB	01-Mar-16	Bank Transfer	ICICI A/c No. 4629520378730022	ICICI Bank	03-10 Jun 17	AIRTEL - OKHLA (234)	DL/939796/22115	2016097120
23	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING BO	01-Jul-11	Bank Transfer	ICICI A/c No. 4629520386650006	ICICI Bank	03-10 Jun 17	AIRTEL - OKHLA (234)	DL/939796/3113	2012672866
24	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	Bank Transfer	ICICI A/c No. 4629520377440110	ICICI Bank	03-10 Jun 17	AIRTEL - OKHLA (234)	DL/939796/22151	2016097133
25	20345	DASHHRATH	DIL BAHADUR	HB	07-Jul-11	Bank Transfer	ICICI A/c No. 4629520384555090	ICICI Bank	03-10 Jun 17	AIRTEL - VIKASPURI	DL/939796/3072	2014150334
26	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	Bank Transfer	ICICI A/c No. 4629520382360196	ICICI Bank	03-10 Jun 17	AIRTEL - VIKASPURI	DL/939796/7856	2014932601
27	19423	KARAMVIR	SHIV SINGH	HB	24-Jun-11	Bank Transfer	ICICI A/c No. 4629520384555082	ICICI Bank	03-10 Jun 17	AIRTEL - VIKASPURI	DL/939796/3069	2014116675
28	20342	OM PRAKASH	RAM SWAROOP	PB	07-Jul-11	Bank Transfer	ICICI A/c No. 4629520384712964	ICICI Bank	03-10 Jun 17	AIRTEL - VIKASPURI	DL/939796/3071	2014150352
29	19414	RAJESH	JAI PRAKASH	HB	24-Jun-11	Bank Transfer	ICICI A/c No. 4629520384555066	ICICI Bank	03-10 Jun 17	AIRTEL - VIKASPURI	DL/939796/3070	2014116663
30	20346	SANJAY PRASAD	MANOHAR	HB	07-Jul-11	Bank Transfer	ICICI A/c No. 4629520384555074	ICICI Bank	03-10 Jun 17	AIRTEL - VIKASPURI	DL/939796/3073	2014150309
31	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	Bank Transfer	ICICI A/c No. 4629520378532246	ICICI Bank	03-10 Jun 17	AIRTEL OKHLA - MEERA	DL/939796/12525	2015404066
32	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	Bank Transfer	ICICI A/c No. 4629520383820198	ICICI Bank	03-10 Jun 17	AIRTEL OKHLA - MEERA	DL/939796/9221	2015045565
33	20259	PANKAJ	BRIJPAL	PB	23-Jul-11	Bank Transfer	ICICI A/c No. 4629520384712956	ICICI Bank	03-10 Jun 17	AIRTEL OKHLA - MEERA	DL/939796/3093	2014160514
34	36061	RAKESH KUMAR	BEER SINGH	HB	23-Apr-14	Bank Transfer	ICICI A/c No. 4629520377944285	ICICI Bank	03-10 Jun 17	AIRTEL OKHLA - MEERA	DL/939796/11475	2010062104
35	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	10-Jun-14	Bank Transfer	ICICI A/c No. 4629520378532253	ICICI Bank	03-10 Jun 17	AIRTEL OKHLA - MEERA	DL/939796/12016	2015364723
36	20291	AJIT	SHIV DHARI PASWAN	HB	01-Jul-11	Bank Transfer	ICICI A/c No. 4629520373963024	ICICI Bank	03-10 Jun 17	AIRTEL- OKHLA (184)	DL/939796/3126	2013041307
37	46444	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	Bank Transfer	ICICI A/c No. 4629520375131190	ICICI Bank	03-10 Jun 17	AIRTEL- OKHLA (184)	DL/939796/20358	2015917618
38	53804	DEEPAK KUMAR	SURENDRA SINGH	HB	02-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714804	ICICI Bank	03-10 Jun 17	AIRTEL- OKHLA (184)	DL/939796/36091	2016569069
39	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	Bank Transfer	ICICI A/c No. 4629520383820206	ICICI Bank	03-10 Jun 17	AIRTEL- OKHLA (184)	DL/939796/16213	2015659532
40	20290	SONU	HARI PRASAD UPADHYAY	PB	01-Jul-11	Bank Transfer	ICICI A/c No. 4629520384712923	ICICI Bank	03-10 Jun 17	AIRTEL- OKHLA (184)	DL/939796/3125	2013043680
41	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	01-Aug-11	Bank Transfer	UBI A/c No. 307802010873530	Union Bank	03-10 Jun 17	BHARTI - CMD RESIDENCE	DL/939796/32	N/A
42	53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	02-Jan-17	Bank Transfer	UBI A/c No. 307802010879302	Union Bank	03-10 Jun 17	BHARTI - CMD RESIDENCE	DL/939796/35927	N/A

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43	34432	MAHENDER		DVR	NA	Bank Transfer	UBI A/c No. 307802010874702	Union Bank	03-10 Jun 17	BHARTI - CMD RESIDENCE	N/A	N/A
44	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Aug-16	Bank Transfer	UBI A/c No. 307802010878334	Union Bank	03-10 Jun 17	BHARTI - CMD RESIDENCE	DL/939796/24448	2016524939
45	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	Bank Transfer	UBI A/c No. 307802010872760	Union Bank	03-10 Jun 17	BHARTI - CMD RESIDENCE	DL/939796/39	N/A
46	45787	ABUEARSED SEKH	UMAR ALI SEKH	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794311	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19589	2015873464
47	53713	AIOB MIAH	MUJJAL MIAH	HB	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714002	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36106	2016568694
48	51926	AJIT KUMAR	RANVEER	HB	14-Sep-16	Bank Transfer	ICICI A/c No. 4629520379803695	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24760	2016316407
49	54122	ALAM SEKH	LATIF SEKH	HB	10-Mar-17	Bank Transfer	ICICI A/c No. 4629520386627244	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36446	2016617329
50	53552	AMIT KUMAR	ANIL KUMAR	HB	12-Jan-17	Bank Transfer	ICICI A/c No. 4629520384712162	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/35712	2016514239
51	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	01-Apr-16	Bank Transfer	ICICI A/c No. 4629520377444427	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22545	2016123768
52	53796	ARABINDU KANJI	BHATU KANJI	HB	18-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714812	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36076	2016569008
53	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	Bank Transfer	ICICI A/c No. 4629520375624921	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20863	2015981700
54	45828	ASHADUL	ALUDDIN	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794626	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19598	2015875084
55	46833	ASHADUL SHEKH	BABUR LAI SHEKH	HB	15-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133527	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20442	2015938455
56	54643	ASRAFUL SEKH	SEKH JAYNAL	HB	18-Apr-17	Bank Transfer	ICICI A/c No. 4629520385363015	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36668	2016660564
57	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374796423	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19702	2015874068
58	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	Bank Transfer	ICICI A/c No. 4629520377444435	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22543	2016123872
59	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794501	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19571	2014258668
60	50989	BIJULI	NIRMAL TANTI	HL	01-Jul-16	Bank Transfer	ICICI A/c No. 4629520379116619	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24037	2016245685
61	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	Bank Transfer	ICICI A/c No. 4629520378754956	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21364	2016026774
62	9037	BOMKESH	ASHISH	SUPERVISOR	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520375615705	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/3629	2013038578
63	51352	BUDDH SINGH	RAMAPRAKASH	HB	01-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804479	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24130	2016278709
64	54201	CHEBESHTIYAN KEREKETA	LUICH KEREKETA	HB	15-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359930	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36359	2016617460
65	50872	DEBESH DAS	BIRENDRA NATH DAS	HB	08-Jul-16	Bank Transfer	ICICI A/c No. 4629520379114432	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24043	2016245695
66	50397	DHANANJAY KANDAR	KALACHAD KANDAR	HB	16-Jun-16	Bank Transfer	ICICI A/c No. 4629520379112550	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/23376	2016199856
67	50629	DIVID EKKA	ROBAT EKKA	HB	01-Jun-16	Bank Transfer	ICICI A/c No. 4629520379114440	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/23380	2016199867
68	45799	EJAJUL HAQUE	ALIYA MIAH	HB	06-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794378	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19590	2015875663
69	49963	EKARAMUL HAQUE	NACHHIMUDDIN MIYA	HB	01-May-16	Bank Transfer	ICICI A/c No. 4629520386170583	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22964	2016169518
70	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	Bank Transfer	ICICI A/c No. 4629520375172814	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20444	2014362294
71	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	Bank Transfer	ICICI A/c No. 4629520375627536	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21365	2016026792
72	52662	GOPAL GAYEN	SAMIR GAYEN	HB	04-Nov-16	Bank Transfer	ICICI A/c No. 4629520386170575	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/25293	2016391399
73	53550	GOPAL MAJHI	TAPAN MAJHI	HB	17-Jan-17	Bank Transfer	ICICI A/c No. 4629520384712170	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/35714	2016514318
74	54645	GUDDI	W/O GUDDU	HL	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520385363023	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36698	2016660579
75	48895	HARINRYAN PRASAD	RAM NAGINA PRASAD	HB	02-Mar-16	Bank Transfer	ICICI A/c No. 4629520377439823	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22196	2016097153
76	48215	INDRA PAL	BRAMHADIN KALAVATI	HB	03-Jan-16	Bank Transfer	ICICI A/c No. 4629520386334254	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21375	2016026808
77	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	Bank Transfer	ICICI A/c No. 4629520380666511	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24953	2016344648
78	53765	JAGANNATH KANDAR	SANTOSH KANDAR	HB	18-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714820	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36002	2016568751
79	53095	JAHDUL SEKH	SAFIUDDIN SEKH	HB	14-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093424	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/35502	2016433927
80	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	04-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804503	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24129	2016278762
81	53795	KAMALAKANTA JANA	GANESH JANA	HB	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714838	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36075	2016568999
82	52661	KIRAN DEVI	W/O BHARAT BHUSHAN	HL	17-Nov-14	Bank Transfer	ICICI A/c No. 4629520382194603	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/14217	2015494553
83	51053	KRIPAL	PURAN SINGH	HB	07-Jul-16	Bank Transfer	ICICI A/c No. 4629520379117153	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24041	2016245712
84	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	01-Jan-16	Bank Transfer	ICICI A/c No. 4629520375627544	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21366	2016026857

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85	53798	KUTUBU DIN	NOOR ISLAM SHEKH	HB	10-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714846	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36089	2016569036
86	48040	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	20-Jan-16	Bank Transfer	ICICI A/c No. 4629520375627577	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21369	2016027090
87	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	Bank Transfer	ICICI A/c No. 4629520377444450	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22555	2016124212
88	46924	MALI SAJAL	BADAL	HB	01-Nov-15	Bank Transfer	ICICI A/c No. 4629520375134087	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20441	2015938608
89	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	Bank Transfer	ICICI A/c No. 4629520378172845	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22195	2016097159
90	51056	MASTAKIN MIYA	AKBAR ALI	HB	04-Jul-16	Bank Transfer	ICICI A/c No. 4629520384527305	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24040	2016245737
91	49492	MD. AJIBAR SHEKH	HAMID SHEKH	HB	26-Apr-16	Bank Transfer	ICICI A/c No. 4629520378171391	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22554	2016124231
92	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133550	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20448	2015938640
93	53546	NAVAL KUMAR RAM	KAPLESHWAR RAM	HB	17-Jan-17	Bank Transfer	ICICI A/c No. 4629520384713061	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/35690	2016514634
94	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	12-May-16	Bank Transfer	ICICI A/c No. 4629520378173710	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22965	2016164259
95	46928	NITAI KARMAKAR	SHAHID KARMAKAR	HB	09-Nov-15	Bank Transfer	ICICI A/c No. 4629520375134129	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20453	2015938698
96	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359948	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36283	2016617480
97	49493	PAPPU KUMAR	RAMISHWAR PASWAN	HB	29-Apr-16	Bank Transfer	ICICI A/c No. 4629520378171417	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22560	2016124322
98	53549	PINTU KUMAR	SUNDAR RAM	HB	01-Jan-97	Bank Transfer	ICICI A/c No. 4629520384712188	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/35713	2016514273
99	50954	PRADEEP	NASEEB SINGH	HB	16-Jul-16	Bank Transfer	ICICI A/c No. 4629520379116213	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24042	2016245760
100	54123	RABINDRA SHI	BHAGYADHAR SHI	HB	08-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359153	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36332	2016617335
101	53797	RAFIKUL MAIH	ANJU MIAH	HB	18-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714853	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36087	2016569025
102	52323	RAHUL HOSSAIN	BAYEUDDIN SEKH	HB	05-Oct-16	Bank Transfer	ICICI A/c No. 4629520380661256	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24948	2016349647
103	46925	RAJ KUMAR	VIRENDRA SINGH	HB	19-Nov-15	Bank Transfer	ICICI A/c No. 4629520375134095	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20456	2015938844
104	53800	RAJESH PAIK	NABOKUMAR PAIK	HB	10-Feb-17	Bank Transfer	ICICI A/c No. 4629520386170591	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36090	2016569061
105	50164	RAJU	HARI SHANKAR	PB	11-May-16	Bank Transfer	ICICI A/c No. 4629520379112618	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22969	2016164271
106	47517	RAM LAL	DUJAI	HB	18-Dec-15	Bank Transfer	ICICI A/c No. 4629520378136279	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20860	2015981991
107	46831	RAMESH KUMAR	SHANKAR LAL	SR.GARDNER	18-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133519	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20443	2015938868
108	52659	RAVI KUMAR	AMARPAL SINGH	HB	14-Nov-16	Bank Transfer	ICICI A/c No. 4629520382194629	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/25290	2016391355
109	45806	SAFIKUL MIA	PANJIR TETLA	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794410	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19570	2015879161
110	54649	SAHEB ROY	RABI ROY	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520385363031	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36708	2016660635
111	50394	SAHIDUL HOSSAIN	ALI HOSSAIN	HB	06-Jun-16	Bank Transfer	ICICI A/c No. 4629520379112584	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/23373	2016200130
112	54740	SALAM MIAH	NAJRU MIAH	HB	03-Apr-17	Bank Transfer	ICICI A/c No. 4629520386306963	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36619	2016660641
113	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	Bank Transfer	ICICI A/c No. 4629520375624889	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20858	6714036601
114	52322	SANUVEL	SAMSHER SINGH	HB	20-Oct-16	Bank Transfer	ICICI A/c No. 4629520382194520	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24954	2016349632
115	48617	SARJU PRASAD	CHHOTELAL	GARDNER	02-Feb-16	Bank Transfer	ICICI A/c No. 4629520377439807	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21772	2016066098
116	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	Bank Transfer	ICICI A/c No. 4629520375627619	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21373	2015870081
117	55157	SHAILY SINGH	YASHVEER SINGH	FDE	22.05.2017	Bank Transfer	UBI A/c No. 307802010879607	Union Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/37127	2016715996
118	52259	SHAM PAL	GULAB SINGH	SUPERVISOR	16-Oct-16	Bank Transfer	ICICI A/c No. 4629520380666495	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24949	2016346839
119	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794618	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19712	1113491813
120	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133543	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20440	1112931485
121	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	08-Feb-16	Bank Transfer	ICICI A/c No. 4629520377439815	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21775	2016066130
122	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	Bank Transfer	ICICI A/c No. 4629520382194637	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/25296	2016391494
123	50396	SIDDESHWAR VISHAL	NISHIKANTA VISHAL	HB	16-Jun-16	Bank Transfer	ICICI A/c No. 4629520379112592	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/23375	2016200193
124	54646	SOLEMAN KHAN	FAJULL KHAN	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520385363049	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36709	2016660591
125	52657	SONAM KAUR	D/O DARSHAN SINGH	FDE	01-Nov-16	Bank Transfer	UBI A/c No. 307802010878673	Union Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/25295	2016524955
126	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133568	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20455	2015938880

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
HR-36/2, 60 Feet Road,
Pul Pehlادpur, New Delhi - 110044Month :- **May-17**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	54644	SUDHEER KUMAR RAM	UCHIT RAM	HB	20-Apr-17	Bank Transfer	ICICI A/c No. 4629520385363056	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLD MARK-1)	DL/939796/36675	2016660570
128	53712	SUJAN ROY	KHEPA ROY	HB	02-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714028	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLD MARK-1)	DL/939796/36105	2016568685
129	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714879	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLD MARK-1)	DL/939796/36074	2016568974
130	24921	SURAJ	BABU RAM	SUPERVISOR	07-Mar-12	Bank Transfer	ICICI A/c No. 4629520382447407	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLD MARK-1)	DL/939796/2635	2014441248
131	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	03-Nov-16	Bank Transfer	ICICI A/c No. 4629520382194652	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLD MARK-1)	DL/939796/25297	2016391499
132	52321	TAPAS MONDAL	SHARAT MONDAL	HB	20-Oct-16	Bank Transfer	ICICI A/c No. 4629520380661264	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLD MARK-1)	DL/939796/24955	2016349161
133	45895	TARAK SEN	JOYDEB SEN	HB	06-Sep-15	Bank Transfer	ICICI A/c No. 4629520379112600	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLD MARK-1)	DL/939796/19582	2015880739
134	52665	TARUN KANDAR	DEBABRATA KANDAR	HB	03-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359362	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLD MARK-1)	DL/939796/25294	2016391441
135	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	01-Dec-15	Bank Transfer	ICICI A/c No. 4629520375624947	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLD MARK-1)	DL/939796/20872	2015982176
136	53799	UDAY VEER	OM PAL SINGH	HB	16-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714887	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLD MARK-1)	DL/939796/36086	2016569045
137	54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359963	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLD MARK-1)	DL/939796/36589	2016617486
138	5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECUTIVE	01-Aug-15	Bank Transfer	UBI A/c No. 307802010868892	Union Bank	03-10 Jun 17	BHARTI CARE (WORLD MARK-1)	DL/939796/1967	N/A
139	52667	VITTO	RAJARAM	HB	04-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359370	ICICI Bank	03-10 Jun 17	BHARTI CARE (WORLD MARK-1)	DL/939796/25289	2016391271
140	53906	ARJUN SHARMA	GANESH SHARMA	HB	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520386306955	ICICI Bank	03-10 Jun 17	BHARTI CARE-FOOD COURT	DL/939796/36019	2016569703
141	53858	ATARUL RAHAMAN	NURJAMAL MIYA	HB	17-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715504	ICICI Bank	03-10 Jun 17	BHARTI CARE-FOOD COURT	DL/939796/36149	2016569303
142	45798	CHANDRAPAL	RAMPRASAD	HB	07-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794477	ICICI Bank	03-10 Jun 17	BHARTI CARE-FOOD COURT	DL/939796/19586	2015875378
143	37293	DHARMBIR	MAHABIR	PB	19-Jun-14	Bank Transfer	ICICI A/c No. 4629520376476016	ICICI Bank	03-10 Jun 17	BHARTI CARE-FOOD COURT	DL/939796/12058	2015364391
144	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793586	ICICI Bank	03-10 Jun 17	BHARTI CARE-FOOD COURT	DL/939796/19736	2015875590
145	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374796753	ICICI Bank	03-10 Jun 17	BHARTI CARE-FOOD COURT	DL/939796/19576	2015876302
146	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	Bank Transfer	ICICI A/c No. 4629520383123338	ICICI Bank	03-10 Jun 17	BHARTI CARE-FOOD COURT	DL/939796/24141	2016278968
147	53859	LITON MIYA	ASHMAMUD MIYA	PB	20-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715512	ICICI Bank	03-10 Jun 17	BHARTI CARE-FOOD COURT	DL/939796/36150	2016569312
148	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093457	ICICI Bank	03-10 Jun 17	BHARTI CARE-FOOD COURT	DL/939796/35508	2016434126
149	53094	NIRMAL TATI	BITURA TATI	HB	22-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093465	ICICI Bank	03-10 Jun 17	BHARTI CARE-FOOD COURT	DL/939796/35506	2016434171
150	47414	NOOR MALIK MIA	RAHIMUDDIN MIA	HB	01-Jan-16	Bank Transfer	ICICI A/c No. 4629520375623469	ICICI Bank	03-10 Jun 17	BHARTI CARE-FOOD COURT	DL/939796/21065	2015983589
151	49471	RAMESH MAHTO	GANESH MAHTO	HB	01-Apr-16	Bank Transfer	ICICI A/c No. 4629520379116189	ICICI Bank	03-10 Jun 17	BHARTI CARE-FOOD COURT	DL/939796/22561	2016124358
152	47413	RUIJIA LAKRA	D/O ISDHAR LAKRA	HL	01-Dec-15	Bank Transfer	ICICI A/c No. 4629520375623451	ICICI Bank	03-10 Jun 17	BHARTI CARE-FOOD COURT	DL/939796/21059	2015982046
153	53544	SANDEEP CHAUDHARY	RAJENDER SINGH	EXECUTIVE	16-Jan-17	Bank Transfer	UBI A/c No. 307802010879316	Union Bank	03-10 Jun 17	BHARTI CARE-FOOD COURT	DL/939796/35716	2016524975
154	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520384715520	ICICI Bank	03-10 Jun 17	BHARTI CARE-FOOD COURT	DL/939796/19738	2015880682
155	12021	ANIL TANWAR	LAKHI CHAND	OB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870429	Union Bank	03-10 Jun 17	BHARTI STARLING	DL/939796/155	2013313984
156	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870424	Union Bank	03-10 Jun 17	BHARTI STARLING	DL/939796/151	2013314043
157	12022	DINESH PANDIT	MAHENDER PANDIT	OB	08-Nov-11	Bank Transfer	UBI A/c No. 307802010870422	Union Bank	03-10 Jun 17	BHARTI STARLING	DL/939796/352	2013314118
158	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870430	Union Bank	03-10 Jun 17	BHARTI STARLING	DL/939796/153	2013315350
159	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870428	Union Bank	03-10 Jun 17	BHARTI STARLING	DL/939796/154	2013315357
160	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870425	Union Bank	03-10 Jun 17	BHARTI STARLING	DL/939796/152	2013315427
161	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	Bank Transfer	ICICI A/c No. 4629520379116221	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/23944	2016245842
162	53873	AMIR HOSSAIN	SAFIUDDIN	HB	23-Feb-17	Bank Transfer	UBI A/c No. 307802010879603	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/36168	2016569446
163	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	26-Jul-16	Bank Transfer	ICICI A/c No. 4629520379116239	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/23945	2014762695
164	6101	ANWAR	ALA UDDIN	HB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870509	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/419	2012793273
165	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	Bank Transfer	ICICI A/c No. 4629520375625019	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/20875	2015982210
166	41714	ASHOK DUNGUNG	LORENTUS DUNGUNG	HB	25-Mar-15	Bank Transfer	ICICI A/c No. 4629520383820420	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/16202	6713140862
167	12245	BERA BHAGYADHAR	SUBAL	HB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010874124	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/457	2013565396
168	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	Bank Transfer	ICICI A/c No. 4629520378174742	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/22577	6914667362

Address of the Contractor

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

Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010872066	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/192	2013747783
170	25709	DILIARAING NEWME	HACHING	SW	23-May-12	Bank Transfer	ICICI A/c No. 4629520382359339	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/3888	2014496198
171	10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	Bank Transfer	UBI A/c No. 307802010875751	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/157	2013427497
172	14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010874114	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/358	2013618405
173	10812	INDER KUMAR	BRAHMDIN YADAV	HB	01-Aug-11	Bank Transfer	ICICI A/c No. 4629520383086857	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/353	2013391269
174	53044	JAGDISH SINGH	DARWAN SINGH	DVR	01-Dec-16	Bank Transfer	UBI A/c No. 307802010879351	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/35509	2016434176
175	25295	JAHDID	MAJULAM MAIAH	HB	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520383093341	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/3024	2014476587
176	14503	JAINAL	KULIL MINYA	HB	01-Aug-11	Bank Transfer	ICICI A/c No. 4629520376677985	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/422	2013618295
177	44032	KUNDAN SINGH	DIWAN SINGH	SW	01-Jun-15	Bank Transfer	ICICI A/c No. 4629520383820438	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/18030	2015764256
178	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804602	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/24060	2016278987
179	52185	MAINUDDIN AHMED	ABDUL AZIZ	HB	04-Oct-16	Bank Transfer	ICICI A/c No. 4629520380663435	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/24956	2016349026
180	53087	NEERAJ KUMAR	SANVAL	HB	08-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093481	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/35510	2016433947
181	35322	PAUCHILAKBE NRIAME	NARISAULANG NRIAME	HB	02-Feb-14	Bank Transfer	ICICI A/c No. 4629520380340596	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/10782	2015233730
182	22717	RAHUL	BANKE LAL	HB	15-Nov-11	Bank Transfer	UBI A/c No. 307802010874125	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/1425	2013227937
183	29684	RAKESH KUMAR	MAHENDER SINGH	POLISHER	27-Feb-13	Bank Transfer	UBI A/c No. 307802010874115	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/7003	2014823822
184	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	16-Apr-12	Bank Transfer	UBI A/c No. 307802010874098	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/3025	2014476597
185	27279	RANJEET KOTWAR	JOSHEH KOTWAR	HB	05-Aug-12	Bank Transfer	ICICI A/c No. 4629520383820446	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/5095	2011606290
186	18837	RANJIT KUMAR	DIWAN BISWAS	HB	01-May-11	Bank Transfer	ICICI A/c No. 4629520375597333	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/3519	6913002648
187	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	01-Feb-14	Bank Transfer	UBI A/c No. 307802010874703	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/10776	2016524874
188	44033	RITU	W/O DEEPAK	HL	04-Jun-15	Bank Transfer	ICICI A/c No. 4629520383820453	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/18031	1112995940
189	10088	SAFIUDDIN	SIKANDER ALI	HB	01-Aug-11	Bank Transfer	ICICI A/c No. 4629520377944327	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/443	2013523753
190	51366	SAMIR DUNGUNG	SEBESTAIN DUNGUNG	HB	18-Aug-16	Bank Transfer	ICICI A/c No. 4629520380663450	ICICI Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/24059	2016279000
191	10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870545	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/145	2013565341
192	6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870512	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/136	2012953672
193	27245	SUNIL DHOUDIYAL	DAYA RAM DHOUDIYAL	DVR	25-Jun-12	Bank Transfer	UBI A/c No. 307802010873798	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/5033	2014596990
194	4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870515	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/349	2012737368
195	45166	VINOD	SOHAN LAL	SITE EXECUTI	26-Aug-15	Bank Transfer	UBI A/c No. 307802010876735	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/18998	6921791303
196	5655	VIPIN KUMAR	DINESH SINGH	RPG	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870426	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/134	2012833038
197	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870520	Union Bank	03-10 Jun 17	BHARTI VASANT KUNJ	DL/939796/131	2012723474
198	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	05-May-15	Bank Transfer	ICICI A/c No. 4629520383820610	ICICI Bank	03-10 Jun 17	BRITISH AIRWAYS (CARGO)	DL/939796/17473	2015716457
199	16445	GHANSHYAM	RATAN LAL	PB	01-Aug-11	Bank Transfer	ICICI A/c No. 4629520378532501	ICICI Bank	03-10 Jun 17	BRITISH AIRWAYS (CARGO)	DL/939796/217	2013799919
200	53512	DHAN BAHADUR	DAMAR BAHADUR	HB	01-Jan-17	Bank Transfer	ICICI A/c No. 4629520384713129	ICICI Bank	03-10 Jun 17	BRITISH TELECOM PVT. LTD.	DL/939796/35709	2016514555
201	42348	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-15	Bank Transfer	ICICI A/c No. 4629520383823895	ICICI Bank	03-10 Jun 17	BRITISH TELECOM PVT. LTD.	DL/939796/17173	2013644621
202	42349	RAM KISHAN	RIKHI YADAV	HB	01-Apr-15	Bank Transfer	ICICI A/c No. 4629520383823903	ICICI Bank	03-10 Jun 17	BRITISH TELECOM PVT. LTD.	DL/939796/17172	2012219463
203	45301	SANJAY	RAM NIWAS	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374792752	ICICI Bank	03-10 Jun 17	BRITISH TELECOM PVT. LTD.	DL/939796/19394	2015833503
204	42347	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-15	Bank Transfer	ICICI A/c No. 4629520383823911	ICICI Bank	03-10 Jun 17	BRITISH TELECOM PVT. LTD.	DL/939796/17175	2014074853
205	28842	AJAY	BHIKHI	HB	08-Dec-12	Bank Transfer	ICICI A/c No. 4629520377944343	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/6483	2014305132
206	28817	AJAY KUMAR	PUTTU LAL	HB	03-Dec-12	Bank Transfer	ICICI A/c No. 4629520377944335	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/6262	2014762619
207	53815	ANIL RAJAGOR	JOBAN RAJAGOR	HB	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520384716262	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/36110	2016569394
208	28818	ASHOK KUMAR	SATISH CHAND	HB	03-Dec-12	Bank Transfer	ICICI A/c No. 4629520377944350	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/6263	2014762631
209	54185	BIMAL GORH	BAJRONG GORH	HB	15-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359690	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/36278	2016617388
210	50495	KAVITA	W/O RAM CHAUDHARY	HL	01-Jun-16	Bank Transfer	ICICI A/c No. 4629520379114770	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/23399	2016201796

Address of the Contractor

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

Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	31250	MUKESH	PHOOL CHAND	HB	13-Jun-13	Bank Transfer	ICICI A/c No. 4629520377944368	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/8222	2014964283
212	48330	NANAK CHAND	PRAKASH CHAND	HB	08-Jan-16	Bank Transfer	ICICI A/c No. 4629520377441225	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/21431	2016027241
213	49961	NEERAJ	OM PRAKASH	HB	25-Apr-16	Bank Transfer	ICICI A/c No. 4629520378173058	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/23043	2016164486
214	52837	NITA	W/O SANJAY GHOGHLIYA	HL	28-Nov-16	Bank Transfer	ICICI A/c No. 4629520382360147	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/25241	2016391170
215	54184	PARAS RAM	RAM SWARUP	HB	15-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359674	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/36287	2016617377
216	28549	RAJ KUMAR	SOHAN LAL	HB	19-Nov-12	Bank Transfer	ICICI A/c No. 4629520377944376	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/6184	2014762611
217	41848	RAJEEV	SUMAR SINGH	HB	11-Mar-15	Bank Transfer	ICICI A/c No. 4629520383823929	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/16481	2015659755
218	36483	RAJESH KUMAR	RAM BACHAN	HB	01-May-14	Bank Transfer	ICICI A/c No. 4629520381581917	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/11689	2015339763
219	54224	RAVI	RAMESHWAR	HB	20-Mar-17	Bank Transfer	ICICI A/c No. 4629520384524518	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/36373	2016617504
220	35639	SANJEEV KUMAR	SHARWAN LAL	HB	01-Mar-14	Bank Transfer	ICICI A/c No. 4629520375638426	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/10948	2015627026
221	52093	SONU	MANOJ	HB	23-Sep-16	Bank Transfer	ICICI A/c No. 4629520385584099	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/24751	2016317297
222	54018	TARA DEVI	MANOHAR SINGH	HL	10-Mar-17	Bank Transfer	ICICI A/c No. 4629520385358429	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/36573	2016617098
223	29693	VIJAY PAL	RAJ KUMAR	HB	11-Feb-13	Bank Transfer	ICICI A/c No. 4629520377944392	ICICI Bank	03-10 Jun 17	CINE MAX	DL/939796/6894	1013647250
224	417	JUGNU	PHULWARI	DC	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520377944467	ICICI Bank	03-10 Jun 17	DLF EMP. (DRAIN CLEANING)	DL/939796/4198	2012639149
225	41751	RAJU GUPTA	RADHA SHYAM	DC	08-Mar-15	Bank Transfer	ICICI A/c No. 4629520383823937	ICICI Bank	03-10 Jun 17	DLF EMP. (DRAIN CLEANING)	DL/939796/16238	2015659767
226	55014	AARTI	MAHENDER	HL	06-May-17	Bank Transfer	ICICI A/c No. 4629520386286785	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/37193	2016718767
227	52234	AJAY	SUNDER LAL	HB	12-Oct-16	Bank Transfer	ICICI A/c No. 4629520380666248	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/24964	2016349035
228	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	Bank Transfer	ICICI A/c No. 4629520379802267	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/24072	2016279105
229	54199	AJIT KUMAR MANNA	SUBAL CHANDRA MANNA	HB	18-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360128	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/36453	2016617447
230	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520381581925	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/3542	2012459942
231	48521	ANIMA PADYA	W/O BISHWAJIT DAS	HB	15-Feb-16	Bank Transfer	ICICI A/c No. 4629520376682001	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/22091	2016066527
232	55012	ANUP KUMAR	DOMNIK KUJUR	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386286793	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/37117	2016716001
233	30617	ARJUN SINGH	RAM SINGH	HB	15-Apr-13	Bank Transfer	ICICI A/c No. 4629520377944426	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/7481	2014888244
234	36219	AVI MALLA	KAMAL MALLA	SUPERVISOR	03-Apr-14	Bank Transfer	ICICI A/c No. 4629520381343946	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/11308	2015297909
235	55036	AYUSH KUMAR VISHWAKARMA	VINOD KUMAR	HB	15-May-17	Bank Transfer	ICICI A/c No. 4629520386286801	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/37292	2016716499
236	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	Bank Transfer	ICICI A/c No. 4629520377443726	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/22465	2015297201
237	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520381581933	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/3545	2012723463
238	53052	DARSHAN	GULSHAN	HB	14-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093796	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/35526	2016433969
239	51940	DEBENDRA NATH SANTRA	NILMANI SANTRA	HB	18-Sep-16	Bank Transfer	ICICI A/c No. 4629520384164802	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/24732	2016316816
240	51377	DEEPA	DAN SINGH	SUPERVISOR	10-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804768	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/24074	2016279123
241	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	Bank Transfer	ICICI A/c No. 4629520375625480	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/20983	2015982437
242	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520377944459	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/35661	2013747221
243	46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	Bank Transfer	ICICI A/c No. 4629520379376569	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/20760	2015938921
244	54564	GEETA GARJOLA	KAMAL GARJOLA	TL	06-Apr-17	Bank Transfer	ICICI A/c No. 4629520385362876	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/36644	2016660681
245	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	Bank Transfer	ICICI A/c No. 4629520376682035	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/22090	2016066570
246	28850	JETPAL	MAHIPAL	HB	24-Dec-12	Bank Transfer	ICICI A/c No. 4629520381059161	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/6486	2014791628
247	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	Bank Transfer	ICICI A/c No. 4629520378007645	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/14205	2013685957
248	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	05-Nov-15	Bank Transfer	ICICI A/c No. 4629520375132966	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/20763	2015938928
249	40884	KAMLESH	BABU LAL	HB	01-Jan-15	Bank Transfer	ICICI A/c No. 4629520381581941	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/15466	2015592744
250	4063	KAPIL	OM PRAKASH	PB	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520377944475	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/35662	2012639151
251	53776	KAVITA TIWARI	SASMANI DUBEY	HL	05-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714952	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/36071	2016568844
252	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794733	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/19625	2015881126

Address of the Contractor

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

Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	53053	KISHAN SINGH	GORAKH SINGH	HB	13-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093812	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/35525	2016433993
254	42785	LOV KUMAR	ARJUN ROY	HB	06-Apr-15	Bank Transfer	ICICI A/c No. 4629520371398140	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/16806	2015694835
255	53777	MAMTA SORIN	STIFIN SORIN	HL	12-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714960	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/36072	2016568858
256	10995	MANOJ	ANIL	SUPERVISOR	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520381581958	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/3559	2013391552
257	54118	MANOJ BAGE	MOJESH BAGE	HB	01-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359237	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/36531	2016617296
258	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	12-May-12	Bank Transfer	ICICI A/c No. 4629520378532543	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/4203	2012405946
259	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	Bank Transfer	ICICI A/c No. 4629520377443767	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/22469	2016124903
260	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	Bank Transfer	ICICI A/c No. 4629520375134798	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/20761	2015239603
261	41341	PALLAB DAS	SAYAMBAR DAS	HB	01-Feb-15	Bank Transfer	ICICI A/c No. 4629520383123379	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/15895	2015621439
262	47383	PALLAB KAMAL MONDAL	ASHOK PALLI	HB	13-Dec-15	Bank Transfer	ICICI A/c No. 4629520375623220	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/20985	2015983166
263	41343	PRADEEP GIRI	CHANDRA SHEKHAR GIRI	PB	01-Feb-15	Bank Transfer	ICICI A/c No. 4629520381582089	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/15890	2015621463
264	53378	PRAHALLAD GANJAN	RATAN GANJAN	HB	07-Jan-17	Bank Transfer	ICICI A/c No. 4629520383086691	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/35739	2016496408
265	53377	PREM	RAJU	HL	18-Jan-17	Bank Transfer	ICICI A/c No. 4629520383086709	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/35736	2016496392
266	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	07-Jun-16	Bank Transfer	ICICI A/c No. 4629520378532550	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/23307	2012498199
267	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	11-Aug-14	Bank Transfer	ICICI A/c No. 4629520380065615	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/12895	2015438237
268	33536	RAM KALI	GHESSITA	HL	26-Oct-13	Bank Transfer	ICICI A/c No. 4629520381059179	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/9895	2015095653
269	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	Bank Transfer	ICICI A/c No. 4629520379799760	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/24731	2016316849
270	290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	01-Apr-12	Bank Transfer	UBI A/c No. 307802010874797	Union Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/3546	2013821857
271	55013	REJABUL HAQUE	AJIMULLA	HB	02-May-17	Bank Transfer	ICICI A/c No. 4629520386286819	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/37142	2016716010
272	54566	RINKU SINGH	GUDDU KUMAR SINGH	HL	14-Apr-17	Bank Transfer	ICICI A/c No. 4629520385362884	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/36659	2016660696
273	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	Bank Transfer	ICICI A/c No. 4629520379799745	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/22093	2016067346
274	36023	RUPESH KUMAR	JANARDAN ROY	HB	01-Apr-14	Bank Transfer	ICICI A/c No. 4629520387074792	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/11254	2015296955
275	50881	RUVEEN	RAM LAKHAN	HB	02-Jul-16	Bank Transfer	ICICI A/c No. 0	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/23963	2016245932
276	45868	SACHIN	GULSHAN	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520376792214	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/19623	2015881112
277	47547	SANDEEP KUMAR	PRASHURAM GUPTA	HB	03-Dec-15	Bank Transfer	ICICI A/c No. 4629520376792222	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/20989	2015983189
278	52648	SANGEETA	W/O LACCHI SINGH	HL	12-Nov-16	Bank Transfer	ICICI A/c No. 4629520382362671	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/25321	2016391463
279	54202	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	HB	21-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360136	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/36432	2016617466
280	44562	SANJAY DUTIACHANDA	BUDHURAM DUTIACHANDA	POLISHER	09-Jul-15	Bank Transfer	ICICI A/c No. 4629520383823945	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/18530	2015788195
281	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	07-Sep-12	Bank Transfer	ICICI A/c No. 4629520377944533	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/5487	20144662244
282	51078	SHUBHANKAR CHAKRABORTY	SUSEN CHAKRABORTY	STORE KEEPER	01-Jul-16	Bank Transfer	ICICI A/c No. 4629520379800832	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/23964	2015215323
283	54787	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520386309843	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/36612	2016660731
284	44614	SONU CHAND	RAM SORUP CHAND	HB	01-Jul-15	Bank Transfer	ICICI A/c No. 4629520379799752	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/18534	2015792964
285	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	Bank Transfer	ICICI A/c No. 4629520377944558	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/3608	2014462765
286	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	01-Dec-15	Bank Transfer	ICICI A/c No. 4629520375623188	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/20990	2015983217
287	50882	SUKHENDU DOLUI	GURUPADA DOLUI	HB	02-Jul-16	Bank Transfer	ICICI A/c No. 4629520379114861	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/23965	2016246098
288	52233	SUMAN KHALKO	THOMAS KHALKO	HB	01-Oct-16	Bank Transfer	ICICI A/c No. 4629520381849900	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/24965	2016349031
289	27665	SUNIL	FULBARI	HB	27-Sep-12	Bank Transfer	ICICI A/c No. 4629520377944566	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/5469	2014662858
290	54198	SUNIL DAS	KAKAYRU DAS	HB	18-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360144	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/36547	2016617442
291	51380	TIRTHANKAR CHAKRABARTY	SHANKAR CHAKRABARTY	HB	01-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804784	ICICI Bank	03-10 Jun 17	DLF EMPORIO	DL/939796/24073	2016279170
292	54730	KEDIGAKBE JEME	HAICHIKAMBLE JEME	B BOY	01-Apr-17	By Cheque	069674	ICICI Bank	03-10 Jun 17	DLF EMPORIO BELL BOY	DL/939796/36707	2016660727
293	46104	PAUHELIIANG RIAME	DEIPUTLAKBE RIAME	B BOY	08-Sep-15	Bank Transfer	ICICI A/c No. 4629520374797686	ICICI Bank	03-10 Jun 17	DLF EMPORIO BELL BOY	DL/939796/19626	2015881175
294	53051	RAJ AHMED	MAKBUL AHMED	B BOY	10-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093820	ICICI Bank	03-10 Jun 17	DLF EMPORIO BELL BOY	DL/939796/35528	2016433881

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
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Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	Bank Transfer	ICICI A/c No. 4629520380615161	ICICI Bank	03-10 Jun 17	DLF EMPORIO FACADE	DL/939796/16243	2015660066
296	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Jul-15	Bank Transfer	ICICI A/c No. 4629520383823960	ICICI Bank	03-10 Jun 17	DLF EMPORIO FACADE	DL/939796/18535	2015788253
297	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	LIFT	10-Dec-16	Bank Transfer	UBI A/c No. 307802010879350	Union Bank	03-10 Jun 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/35531	2016434077
298	54563	BIJEN KUMAR	ROBIN KUMAR	LIFT	04-Apr-17	Bank Transfer	ICICI A/c No. 4629520385362868	ICICI Bank	03-10 Jun 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/36634	2016660677
299	53394	HEGUINGAUBE	DISUANG	LIFT	01-Jan-17	Bank Transfer	ICICI A/c No. 4629520384711958	ICICI Bank	03-10 Jun 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/35741	2016514076
300	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	Bank Transfer	ICICI A/c No. 4629520383823952	ICICI Bank	03-10 Jun 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/18529	2015788300
301	53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093846	ICICI Bank	03-10 Jun 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/35530	2016433909
302	55120	SIDDHANT GURUNG	ROHIT GURUNG	LIFT	17-May-17	Bank Transfer	ICICI A/c No. 4629520386287924	ICICI Bank	03-10 Jun 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/37321	2016717766
303	52182	AMIT BECK	MAIKAEL BECK	HB	21-Oct-16	Bank Transfer	ICICI A/c No. 4629520380663591	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/24966	2016323053
304	49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	Bank Transfer	ICICI A/c No. 4629520378171730	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/22899	2016115722
305	47983	ANTONI MINJ	PREM MASIH MINJ	HB	13-Jan-16	Bank Transfer	ICICI A/c No. 4629520375626850	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/21640	2015974431
306	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	Bank Transfer	ICICI A/c No. 4629520380065664	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/13599	2015473823
307	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	Bank Transfer	ICICI A/c No. 4629520383823978	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/18536	2015756876
308	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	Bank Transfer	ICICI A/c No. 4629520380663609	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/24967	2016323070
309	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	Bank Transfer	ICICI A/c No. 4629520383123353	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/20996	2015929088
310	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	Bank Transfer	ICICI A/c No. 4629520384713640	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/36044	2013973673
311	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	Bank Transfer	UBI A/c No. 307802010874316	Union Bank	03-10 Jun 17	DLF JASOLA	DL/939796/274	2014112574
312	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	Bank Transfer	UBI A/c No. 307802010874290	Union Bank	03-10 Jun 17	DLF JASOLA	DL/939796/273	2014112353
313	16398	ISWAR	PUNDLIK	HB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010874317	Union Bank	03-10 Jun 17	DLF JASOLA	DL/939796/210	2012940046
314	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	Bank Transfer	UBI A/c No. 307802010874289	Union Bank	03-10 Jun 17	DLF JASOLA	DL/939796/272	2014112397
315	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	Bank Transfer	ICICI A/c No. 4629520378171748	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/22902	2016114010
316	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	Bank Transfer	ICICI A/c No. 4629520383823986	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/17460	2015716462
317	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	Bank Transfer	UBI A/c No. 307802010874314	Union Bank	03-10 Jun 17	DLF JASOLA	DL/939796/17461	2012475748
318	16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	Bank Transfer	UBI A/c No. 307802010874321	Union Bank	03-10 Jun 17	DLF JASOLA	DL/939796/224	2013840694
319	54792	RAJESH CHUAHAN	MAHAVIR SINGH	SUPERVISOR	04-May-17	Bank Transfer	ICICI A/c No. 4629520386286827	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/37171	2016645672
320	32708	RAJU	GAYEN AMAY	HB	14-Aug-13	Bank Transfer	ICICI A/c No. 4629520384715769	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/9255	2015047881
321	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	Bank Transfer	ICICI A/c No. 4629520377442371	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/22476	2016095974
322	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	Bank Transfer	ICICI A/c No. 4629520383823994	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/16803	2015644671
323	16399	SAPAN KUMAR MISHRA	GOVIND	HB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010874320	Union Bank	03-10 Jun 17	DLF JASOLA	DL/939796/211	2013475782
324	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	Bank Transfer	ICICI A/c No. 4629520375623295	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/20995	2015956802
325	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	24-Feb-12	Bank Transfer	ICICI A/c No. 4629520384714374	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/2430	2014400226
326	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	Bank Transfer	ICICI A/c No. 4629520375623287	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/20997	2015929091
327	16419	SUSHEEL	PRABHATI	HB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010874288	Union Bank	03-10 Jun 17	DLF JASOLA	DL/939796/214	2013798429
328	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	Bank Transfer	ICICI A/c No. 4629520380065649	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/14552	2015539325
329	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	Bank Transfer	ICICI A/c No. 4629520384714382	ICICI Bank	03-10 Jun 17	DLF JASOLA	DL/939796/19025	2015792447
330	53809	ABHIJIT DAS	SUNIL DAS	HB	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714978	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/36096	2016569191
331	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	Bank Transfer	ICICI A/c No. 4629520383824000	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/14213	2015494557
332	52253	AMALASH BERA	GOPAL CHANDRA BERA	HB	15-Oct-16	Bank Transfer	ICICI A/c No. 4629520380666255	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/24971	2016349041
333	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	Bank Transfer	ICICI A/c No. 4629520379114895	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/23979	2016246109
334	24519	ANIL KUMAR	MAHENDERPAL	HB	09-Feb-12	Bank Transfer	ICICI A/c No. 4629520377942198	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/3681	2013926138
335	54044	ANUP DUNDUNG	KRISTOPHR DUNDUNG	HB	10-Mar-17	Bank Transfer	ICICI A/c No. 4629520385358437	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/36550	2016617137
336	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	Bank Transfer	ICICI A/c No. 4629520377444237	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/22479	2016125302

Address of the Contractor

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Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	Bank Transfer	ICICI A/c No. 4629520386286835	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/37337	2016716367
338	49904	BHURA	SHOHAN	HB	12-May-16	Bank Transfer	ICICI A/c No. 4629520378173157	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/22905	2016166449
339	48652	BISWAJIT SANTRA	SOMENDRANATH	HB	03-Feb-16	Bank Transfer	ICICI A/c No. 4629520377278866	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/21762	2016067368
340	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359743	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/25336	2016391379
341	43085	DESHRAJ	RAMPAL	HB	01-May-15	Bank Transfer	ICICI A/c No. 4629520384509741	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/17512	2015722592
342	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	Bank Transfer	ICICI A/c No. 4629520377944582	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/9434	2015084705
343	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTI	01-Apr-12	Bank Transfer	UBI A/c No. 307802010872517	Union Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/3041	N/A
344	55033	DINESH	RAMPAL SINGH	SUPERVISOR	19-May-17	Bank Transfer	ICICI A/c No. 4629520386286918	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/37336	2016717904
345	55026	GANESH DOLUI	SHRIKANTA DOLUI	HB	03-May-17	Bank Transfer	ICICI A/c No. 4629520386286843	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/37156	2016716362
346	52687	GORA CHANDH MANJHI	NIRAJAN MANJHI	HB	09-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359768	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/25329	2016391262
347	46856	HARAGEN	PANCHAM	HB	01-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133006	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/20776	2015939027
348	55032	HARINAM	LACHHIMAN	HB	19-May-17	Bank Transfer	ICICI A/c No. 4629520386286850	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/37335	2016716392
349	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	Bank Transfer	ICICI A/c No. 4629520378175343	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/22492	2016125348
350	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	Bank Transfer	ICICI A/c No. 4629520380666289	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/24973	2016349059
351	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	Bank Transfer	ICICI A/c No. 4629520377278973	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/22142	2016097357
352	38304	JOSAF	ELISH	HB	01-Aug-14	Bank Transfer	ICICI A/c No. 4629520386130553	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/12834	2015438338
353	53397	JYOTI	JAIBEER	HL	09-Jan-17	Bank Transfer	ICICI A/c No. 4629520384711974	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/35755	2016514132
354	38297	KAMLESH	CHOTE	HB	01-Aug-14	Bank Transfer	ICICI A/c No. 4629520380065714	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/12838	2015438352
355	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	03-Apr-11	Bank Transfer	ICICI A/c No. 4629520381582014	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/3654	2013980102
356	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	Bank Transfer	ICICI A/c No. 4629520377944590	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/3929	2014515910
357	51951	MAJIDUL MIAH	MOBARAK ALI	HB	04-Sep-16	Bank Transfer	ICICI A/c No. 4629520380663617	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/24747	2016316889
358	55030	MAJIFUL SEKH	CHABED ALI SEKH	HB	03-May-17	Bank Transfer	ICICI A/c No. 4629520386286868	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/37157	2016716374
359	52680	MANJOO	W/O PALE	HL	10-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359776	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/25328	2016391185
360	51603	MANJU	W/O RAJESH KUMAR	HL	13-Aug-16	Bank Transfer	ICICI A/c No. 4629520386259766	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/24081	2016279706
361	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	05-Aug-15	Bank Transfer	ICICI A/c No. 4629520378175350	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/19032	2015833820
362	49993	MARKUSH MALTO	SARJU MALTO	HB	21-May-16	Bank Transfer	ICICI A/c No. 4629520378173876	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/22913	2016166932
363	55031	MD BAPPA RAJ SEKH	SAHALOM SEKH	HB	02-May-17	Bank Transfer	ICICI A/c No. 4629520386286876	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/37144	2016716384
364	37060	MINTU ALI	JAVED ALI	POLISHER	01-Jun-14	Bank Transfer	ICICI A/c No. 4629520378532568	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/11948	2015365247
365	53545	MITHUN RAM	SUNDER RAM	HB	17-Jan-17	Bank Transfer	ICICI A/c No. 4629520384713053	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/35691	2016514653
366	46859	NARESH	SIRDAR	HB	16-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133030	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/20769	2015939033
367	46969	NEERAJ	SURENDRA PAL	HB	18-Nov-15	Bank Transfer	ICICI A/c No. 4629520376792313	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/20770	2015939052
368	34227	NEERAJ	UJAGAR	HB	14-Nov-13	Bank Transfer	ICICI A/c No. 4629520380913665	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/10070	2015142222
369	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	Bank Transfer	ICICI A/c No. 4629520378532576	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/12054	2015365148
370	52969	PANKAJ MAHESH	MANMATRHA MAHESH	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520383086022	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/35534	2016434122
371	39806	PARVEEN	SATPAL	HB	19-Nov-14	Bank Transfer	ICICI A/c No. 4629520384164869	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/14611	2015539976
372	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	Bank Transfer	ICICI A/c No. 4629520385358460	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/36290	2016617248
373	55037	PAWAN KUMAR	JAGDISH	SUPERVISOR	20-May-17	Bank Transfer	ICICI A/c No. 4629520386286884	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/37344	2016717914
374	55029	PINKY DEVI	BABLU	HL	02-May-17	Bank Transfer	ICICI A/c No. 4629520386286892	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/37143	2016717881
375	55035	POOJA TELI	RAMDULARE	SUPERVISOR	25-May-17	Bank Transfer	ICICI A/c No. 4629520386286900	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/37409	2016717908
376	36312	POONAM MISHRA	SURENDER MISHRA	HL	17-Apr-14	Bank Transfer	ICICI A/c No. 4629520375638392	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/11419	2015297665
377	53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	Bank Transfer	ICICI A/c No. 4629520383094240	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/35747	2016496362
378	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	Bank Transfer	ICICI A/c No. 4629520379116296	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/23309	2016202016

Address of the Contracor

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Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	53399	PRAMOD	PRAKASH	HB	05-Jan-17	Bank Transfer	ICICI A/c No. 4629520384712006	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/35746	2016514160
380	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	Bank Transfer	ICICI A/c No. 4629520383824042	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/18202	2015764780
381	38300	RADHA DEVI	W/O RAGHUNATH	HL	02-Aug-14	Bank Transfer	ICICI A/c No. 4629520380065706	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/12862	2015438520
382	24995	RAJENDER	DEV NATH	PB	03-Mar-12	Bank Transfer	ICICI A/c No. 4629520380714899	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/3690	2014431437
383	50887	RAJU	RAMBHAROSE	HB	05-Jul-16	Bank Transfer	ICICI A/c No. 4629520379114937	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/23971	2016246166
384	36241	RAMESH KHUJUR	JORJ KHUJUR	HB	14-Apr-14	Bank Transfer	ICICI A/c No. 4629520377942149	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/11379	2015297223
385	47801	RAMKIRTAN	KALLOO	HB	09-Dec-15	Bank Transfer	ICICI A/c No. 4629520375625548	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/21012	2015983342
386	26468	RANJEET	SRIMANTO	HB	11-Jun-12	Bank Transfer	ICICI A/c No. 4629520377942206	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/4379	2014545812
387	37757	RASHMIKANT	S.N TIWARI	SUPERVISOR	04-Jul-14	Bank Transfer	UBI A/c No. 307802010875542	Union Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/12505	2016524888
388	52257	RATAN SHIT	SUKDEB SHIT	HB	05-Oct-16	Bank Transfer	ICICI A/c No. 4629520380666297	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/24975	2016349069
389	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	Bank Transfer	ICICI A/c No. 4629520383824067	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/5989	2014729257
390	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	Bank Transfer	ICICI A/c No. 4629520379114945	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/23976	1508339407
391	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	Bank Transfer	ICICI A/c No. 4629520381582048	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/15480	2014428879
392	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	Bank Transfer	ICICI A/c No. 4629520383824109	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/16257	2015662945
393	49439	SAHID HOSSAIN	MAJIR HOSSAIN	HB	20-Apr-16	Bank Transfer	ICICI A/c No. 4629520377444302	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/22483	2016125701
394	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	Bank Transfer	ICICI A/c No. 4629520383824075	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/16812	2015694882
395	54041	SAHINALAM	ASADUL SHEKH	HB	17-Mar-17	Bank Transfer	ICICI A/c No. 4629520385358486	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/36410	2016617105
396	47820	SANDEEP KUMAR	SURENDRA PAL	HB	19-Dec-15	Bank Transfer	ICICI A/c No. 4629520375626884	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/21008	2015983360
397	52684	SAZID UL MINYA	SALUQA MINYA	HB	21-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359792	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/25327	2016391163
398	53808	SHALU KESHRI	AKSHAY KUMAR KESHRI	HL	02-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715033	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/36095	2016569117
399	52692	SHANTI	RAM SINGH	HL	10-Nov-16	Bank Transfer	ICICI A/c No. 4629520382362705	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/25331	2016391304
400	53398	SHIBNATH KIRTTANIYA	BIRENDRA	HB	11-Jan-17	Bank Transfer	ICICI A/c No. 4629520384712022	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/35756	2016514143
401	52694	SINTU RAI	UMESH RAI	HB	22-Nov-16	Bank Transfer	ICICI A/c No. 4629520382362713	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/25335	2016391328
402	43072	SK FARID	AMJED	HB	01-May-15	Bank Transfer	ICICI A/c No. 4629520383824083	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/17500	2015721364
403	49442	SONI GUPTA	PANNELAL	HL	26-Apr-16	Bank Transfer	ICICI A/c No. 4629520380913673	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/22486	2016125795
404	45751	SUBHASH	SUBEDAR	HB	11-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793784	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/19636	2015881687
405	7384	SUJAN	AMIT	HB	27-May-12	Bank Transfer	ICICI A/c No. 4629520377285721	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/4199	2013391630
406	40419	SULTAN SEKH	JABED ALI MANDAL	HB	19-Dec-14	Bank Transfer	ICICI A/c No. 4629520384118071	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/15078	2013232820
407	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	05-Feb-16	Bank Transfer	ICICI A/c No. 4629520376682068	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/21764	2016067838
408	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	Bank Transfer	ICICI A/c No. 4629520375132982	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/20771	2015940098
409	43081	SURAJAPAL SINGH	GANGARAM	HB	17-May-15	Bank Transfer	ICICI A/c No. 4629520383824091	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/17508	2014434966
410	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715041	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/36092	2016569076
411	54047	TARAPADA SARDAR	HARIPADA SARDAR	HB	18-Mar-17	Bank Transfer	ICICI A/c No. 4629520385358502	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/36574	2016617230
412	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520377942156	ICICI Bank	03-10 Jun 17	DLF PROMENADE	DL/939796/3647	2013827006
413	54790	AJAY KUMAR	SHIV KUMAR	HB	20-Apr-17	Bank Transfer	ICICI A/c No. 4629520386287957	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/36687	2016660738
414	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	Bank Transfer	ICICI A/c No. 4629520375131984	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/19652	2015882578
415	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	Bank Transfer	ICICI A/c No. 4629520378175392	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/22919	2016167196
416	53811	CHANDRA VATI	RAM AVADH	HL	19-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714994	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/36098	2016569229
417	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	Bank Transfer	ICICI A/c No. 4629520385969456	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/22495	2016125913
418	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	Bank Transfer	ICICI A/c No. 4629520378532584	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/10471	2015215465
419	36308	LOLASH KISPOTTA	AMRIT	HB	03-Apr-14	Bank Transfer	ICICI A/c No. 4629520380665695	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/11306	2015297604
420	52690	MAN SINGH MEHTA	DURGA SINGH MEHTA	SUPERVISOR	04-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359800	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/25340	2016391450

Address of the Contracor

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

Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	54204	MANOJ KUMAR	PYARELAL	HB	18-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360169	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/36532	2016617477
422	45097	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520375625597	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/19027	2015833901
423	55034	MUNIJAR	BAHIYALAL	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386286926	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/37119	2016716493
424	36263	RAJESH	RAM DAYAL	HB	03-Apr-14	Bank Transfer	ICICI A/c No. 4629520381582063	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/11309	2015298056
425	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	06-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359818	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/25338	2016391404
426	52968	RINKI	INDAL	HL	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520383086048	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/35535	2016434191
427	51002	RUPALI BAGHOBAR	W/O TAPAN BAGHOBAR	HL	01-Jul-16	Bank Transfer	ICICI A/c No. 4629520379806839	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/23972	1508339422
428	50601	SUKANTA KAYAL	KALIPADA	HB	16-Jun-16	Bank Transfer	ICICI A/c No. 4629520379800865	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/23318	2016202105
429	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093853	ICICI Bank	03-10 Jun 17	DLF PROMENADE (FOOD COURT)	DL/939796/35538	2016433951
430	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	01-Feb-13	Bank Transfer	ICICI A/c No. 4629520377942180	ICICI Bank	03-10 Jun 17	DLF PROMENADE DRAIN CLEANER	DL/939796/6738	2014827989
431	41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	Bank Transfer	ICICI A/c No. 4629520383824026	ICICI Bank	03-10 Jun 17	DLF PROMENADE DRAIN CLEANER	DL/939796/16253	2015007513
432	32051	VINOD	YUNIS	DC	26-Jul-13	Bank Transfer	ICICI A/c No. 4629520377942164	ICICI Bank	03-10 Jun 17	DLF PROMENADE DRAIN CLEANER	DL/939796/8734	2015045633
433	52681	ALEKSIYUS MINJ	MANVEL	HB	21-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359719	ICICI Bank	03-10 Jun 17	DLF PROMENADE HUB AREA	DL/939796/25325	2016391061
434	51351	ARSHAD ALI	ABDUL HAMID	HB	08-Aug-16	By Cheque	069729	ICICI Bank	03-10 Jun 17	DLF PROMENADE HUB AREA	DL/939796/24144	2016278683
435	48901	ASARUL SEIKH	TOYAJEL SEIKH	HB	11-Mar-16	Bank Transfer	ICICI A/c No. 4629520377278965	ICICI Bank	03-10 Jun 17	DLF PROMENADE HUB AREA	DL/939796/22134	2016097328
436	47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	Bank Transfer	ICICI A/c No. 4629520383093374	ICICI Bank	03-10 Jun 17	DLF PROMENADE HUB AREA	DL/939796/21069	2015983552
437	50604	BABLU SEKH	SARFULLA SEKH	HB	01-Jun-16	Bank Transfer	ICICI A/c No. 4629520379805146	ICICI Bank	03-10 Jun 17	DLF PROMENADE HUB AREA	DL/939796/23314	2016201925
438	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359727	ICICI Bank	03-10 Jun 17	DLF PROMENADE HUB AREA	DL/939796/25332	2016391315
439	51382	DULAL MIYA	AINUL MIYA	HB	18-Aug-16	Bank Transfer	ICICI A/c No. 4629520379806813	ICICI Bank	03-10 Jun 17	DLF PROMENADE HUB AREA	DL/939796/24085	2016279247
440	13515	PITTER	SOREN	HB	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520377944624	ICICI Bank	03-10 Jun 17	DLF PROMENADE HUB AREA	DL/939796/3639	2013578259
441	51947	SAMIR MISHRA	LAKSHMI KANTA MISHRA	HB	04-Sep-16	Bank Transfer	ICICI A/c No. 4629520380665653	ICICI Bank	03-10 Jun 17	DLF PROMENADE HUB AREA	DL/939796/24743	2016316978
442	53153	FULCHAND	RAJA RAM	HB	21-Dec-16	Bank Transfer	ICICI A/c No. 4629520383094265	ICICI Bank	03-10 Jun 17	GAP STORE - VASANTKUNJ	DL/939796/35390	2016434067
443	49621	JAYDUL MIYA	AKBAR ALI	HB	22-Apr-16	Bank Transfer	ICICI A/c No. 4629520384509808	ICICI Bank	03-10 Jun 17	GAP STORE - VASANTKUNJ	DL/939796/22671	2016126008
444	53396	NARENDRA KUMAR	KAUSHAL KUMAR	HB	20-Jan-17	Bank Transfer	ICICI A/c No. 4629520384711990	ICICI Bank	03-10 Jun 17	GAP STORE - VASANTKUNJ	DL/939796/35757	2016514112
445	46571	NEHANA	NANIGA	HB	22-Oct-15	Bank Transfer	ICICI A/c No. 4629520375133055	ICICI Bank	03-10 Jun 17	GAP STORE - VASANTKUNJ	DL/939796/20155	2015919589
446	46566	SANDEEP KUMAR	KRISHNA PAL	HB	22-Oct-15	Bank Transfer	ICICI A/c No. 4629520376792487	ICICI Bank	03-10 Jun 17	GAP STORE - VASANTKUNJ	DL/939796/20153	2015919617
447	47846	SANJAY	MADHURAMA	HB	20-Dec-15	Bank Transfer	ICICI A/c No. 4629520386332068	ICICI Bank	03-10 Jun 17	GAP STORE - VASANTKUNJ	DL/939796/21242	2015984191
448	34750	AMIT SHANI	BUHD SHANI	HB	19-Dec-13	Bank Transfer	ICICI A/c No. 4629520383824117	ICICI Bank	03-10 Jun 17	GAP STORE- SAKET	DL/939796/10414	2015180101
449	51058	MOHD AMIR	MOHD MUSTKEEM	HB	05-Jul-16	Bank Transfer	ICICI A/c No. 4629520379799828	ICICI Bank	03-10 Jun 17	GAP STORE- SAKET	DL/939796/23795	1508339603
450	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	Bank Transfer	ICICI A/c No. 4629520376794293	ICICI Bank	03-10 Jun 17	GAP STORE- SAKET	DL/939796/21469	2016027687
451	43524	TONY	BRIJ MOHAN	SUPERVISOR	21-May-15	Bank Transfer	ICICI A/c No. 4629520381062462	ICICI Bank	03-10 Jun 17	GAP STORE- SAKET	DL/939796/17831	2013827490
452	39231	AKHILESH KUMAR	BALADEV SINGH	DG	11-Sep-14	By Cheque	069974	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/13807	2015475867
453	44839	AMIT KUMAR	SURENDRA SHARMA	DG	11-Jul-15	By Cheque	069976	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/18864	6714173073
454	35937	ASHOK KUMAR	JAGDEV PRASHAD	PAINTER	03-Mar-14	By Cheque	069987	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/11021	2015268004
455	38341	DEBDUTT SAHOO	PATMACHARAN SAHOO	AC	18-Aug-14	By Cheque	069969	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/13107	2013692791
456	8241	DEEPAK SINGH	CHANDER SINGH	ELECTRICIAN	01-Apr-12	By Cheque	069984	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/35670	2013007135
457	8916	DINESH KUMAR	RAM SWAROOP	LIFT	01-Apr-12	By Cheque	069986	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3458	2012953612
458	21724	DURGESH	RAJENDER PRASAD	ELECTRICIAN	29-Sep-11	By Cheque	069980	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3465	2014244616
459	53727	ILLYASH AHAMAD	JALNUDDIN AHMMAD	ASST. MST	08-Feb-17	By Cheque	069970	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/36126	6924044785
460	48062	MANISH KUMAR	PITAMBER PRASAD SAH	ELECTRICIAN	18-Jan-16	By Cheque	069982	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/21478	6714455737
461	9755	MANOJ KUMAR	RAM PRAKASH SINGH	SUPERVISOR	01-Apr-12	By Cheque	069990	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3460	2012953630
462	55263	MOHD USMAN	NISAR AHMAD	ELECTRICIAN	05-May-17	By Cheque	070265	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/37178	2016718403

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.
HR-36/2, 60 Feet Road,
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Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	54233	NIRANJAN KUMAR TIWARI	BRIJANAND TIWARI	ASST. MST	03-Mar-17	By Cheque	069972	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/36267	2016617643
464	8238	RAM KUMAR SINGH	RAM PUKAR SINGH	DG	01-Apr-12	By Cheque	069978	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/3455	2013028075
465	33436	ROSHAN CHAUHAN	JAI SHREE CHAUHAN	AC	24-Sep-13	By Cheque	069967	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/9643	2014242921
466	49465	SAMAR KUMAR JENA	DIWAKAR JENA	PL	22-Apr-16	By Cheque	069988	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/22684	2014466875
467	54798	TARIQ KHAN	SHAKEEL AHMAD	SUPERVISOR	13-Apr-17	By Cheque	070267	ICICI Bank	03-10 Jun 17	GYS REAL ESTATES PVT. LTD. - SAKET	DL/939796/36864	2016661886
468	5944	AKBAR SEIKH	MOTIN SEKH	HB	01-Aug-15	Bank Transfer	UBI A/c No. 307802010870537	Union Bank	03-10 Jun 17	HERO MOTOCORP LTD.	DL/939796/35671	2012833090
469	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	01-May-15	Bank Transfer	UBI A/c No. 307802010870553	Union Bank	03-10 Jun 17	HERO MOTOCORP LTD.	DL/939796/17800	2012953616
470	52635	MIJANUR MIYA	JANDURUL HAQUE	HB	01-Nov-16	Bank Transfer	ICICI A/c No. 4629520382362820	ICICI Bank	03-10 Jun 17	HERO MOTOCORP LTD.	DL/939796/25153	2016391335
471	54642	RAHMATULLA	HOSSAN ALI	HB	11-Apr-17	By Cheque	069668	ICICI Bank	03-10 Jun 17	HERO MOTOCORP LTD.	DL/939796/37006	2016660761
472	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	20-Jan-16	Bank Transfer	ICICI A/c No. 4629520376792503	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/21477	2016427718
473	47483	ABU TALEB SEKH	RAMJAN ALI	HB	09-Dec-15	Bank Transfer	ICICI A/c No. 4629520375625696	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/21104	2015984157
474	46834	AKASH	ASHOK KUMAR	PB	23-Nov-15	Bank Transfer	ICICI A/c No. 4629520384715066	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/20595	2015940407
475	49478	AKHTAR	KALLU	HB	22-Apr-16	Bank Transfer	ICICI A/c No. 4629520380319335	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/22705	2016126104
476	49418	DEEPAK KUMAR	VIJYAPAL	HB	14-Apr-16	Bank Transfer	ICICI A/c No. 4629520377443932	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/22704	2016126136
477	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	Bank Transfer	ICICI A/c No. 4629520377279153	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/21899	2016067984
478	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	Bank Transfer	ICICI A/c No. 4629520376795589	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/21102	2015984163
479	53125	FILIP MING	JEROM MINJ	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093879	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/35619	2016433831
480	26329	HABIB	HASAN ALI	SW	06-Jun-12	Bank Transfer	ICICI A/c No. 4629520383091022	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/4264	2014553083
481	42427	HARPAL	MUNSHI RAM	RB	01-Apr-15	Bank Transfer	ICICI A/c No. 4629520375626983	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/16920	6924779674
482	47485	JANNATUL MIAH	JAPHAR SEKH	PB	03-Dec-15	Bank Transfer	ICICI A/c No. 4629520375626991	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/21106	2015984165
483	52748	KRISHNA KUMAR	NAGENDRA	MST	08-Nov-16	Bank Transfer	ICICI A/c No. 4629520382362838	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/25154	2016391458
484	50637	LALITA	W/O SURESH	HL	01-Jun-16	Bank Transfer	ICICI A/c No. 4629520381581891	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/23386	2014348023
485	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	01-Feb-13	Bank Transfer	ICICI A/c No. 4629520375626975	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/6764	2006258233
486	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	Bank Transfer	ICICI A/c No. 4629520379805302	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/24499	6923459428
487	47482	SAMRAT DAS	DULACHANDRA DAS	HB	08-Dec-15	Bank Transfer	ICICI A/c No. 4629520375625688	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/21105	2015984173
488	49929	SANDEEP	SURESH	HB	01-May-16	Bank Transfer	ICICI A/c No. 4629520379376601	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/23102	2016169528
489	49420	SANNI KUMAR	NARESH	HB	04-Apr-16	Bank Transfer	ICICI A/c No. 4629520377443957	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/22703	2016126171
490	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	06-May-13	Bank Transfer	UBI A/c No. 307802010875537	Union Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/7733	6913887276
491	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	Bank Transfer	ICICI A/c No. 4629520379115207	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/23555	2213964972
492	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374792828	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/19459	2015834091
493	52013	VIVEK KUMAR SINGH	ASHOK KUMAR SINGH	OB	07-Sep-16	Bank Transfer	ICICI A/c No. 4629520380663047	ICICI Bank	03-10 Jun 17	HIKE PVT. LTD.	DL/939796/24605	2016317024
494	44315	AAKASH	MANVEER	HB	04-Jun-15	Bank Transfer	ICICI A/c No. 4629520376700563	ICICI Bank	03-10 Jun 17	HOWE INDIA PVT. LTD.	DL/939796/18423	2015766256
495	41863	PRADEEP KUMAR	RAM PHOOL	HB	01-Mar-15	Bank Transfer	ICICI A/c No. 4629520383822210	ICICI Bank	03-10 Jun 17	HOWE INDIA PVT. LTD.	DL/939796/16625	2016317021
496	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	Bank Transfer	ICICI A/c No. 4629520383586112	ICICI Bank	03-10 Jun 17	LYONESS INDIA PVT. LTD.	DL/939796/23440	1112994993
497	55024	TINKU	BALBIR SINGH	HB	04-May-17	Bank Transfer	ICICI A/c No. 4629520386287106	ICICI Bank	03-10 Jun 17	LYONESS INDIA PVT. LTD.	DL/939796/37167	2016716063
498	29432	MONU KUMAR	SHISH PAL SINGH	PB	21-Jan-13	Bank Transfer	ICICI A/c No. 4629520383091246	ICICI Bank	03-10 Jun 17	MARICO LTD.	DL/939796/6696	2014793692
499	39761	PARANTOSH KUMAR	SUDAN SINGH	OB	13-Nov-14	Bank Transfer	ICICI A/c No. 4629520380073049	ICICI Bank	03-10 Jun 17	MARICO LTD.	DL/939796/14551	2015497089
500	18916	PRAKASH	PREM MINJ	HB	11-May-11	Bank Transfer	ICICI A/c No. 4629520381059286	ICICI Bank	03-10 Jun 17	MARICO LTD.	DL/939796/250	2014027298
501	38983	SANJAY INDHAR	BUDHARAM INDHAR	HB	16-Sep-14	Bank Transfer	ICICI A/c No. 4629520380065656	ICICI Bank	03-10 Jun 17	MARICO LTD.	DL/939796/13587	2015473798
502	49920	TARUN SARDAR	MIHEER SARDAR	HB	26-May-16	Bank Transfer	ICICI A/c No. 4629520378173140	ICICI Bank	03-10 Jun 17	MARICO LTD.	DL/939796/22901	2016144524
503	53508	AAKASH	LOKINDER	HB	01-Jan-17	Bank Transfer	ICICI A/c No. 4629520384713780	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/35818	2016514802
504	55234	ABDUL RAHIM FAKIR	AJKER ALI FAKIR	HB	04-May-17	By Cheque	069700	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/37165	2016717859

Address of the Contractor

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

Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	51819	ACHU SEKH	ABDUL KUDDUS SEKH	HB	01-Sep-16	Bank Transfer	ICICI A/c No. 4629520379803570	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/24489	2016317027
506	48920	AHMAD KHAN	ABDUL KHAN	TL	18-Mar-16	Bank Transfer	ICICI A/c No. 4629520377440516	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/22360	2016097496
507	35036	ALAUDIN	AJIM AHMAD	HB	15-Jan-14	Bank Transfer	ICICI A/c No. 4629520381582105	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/10614	2015203710
508	54182	AMINUR RAHMAN	HAFIZUR RAHMAN	HB	20-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359666	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/36481	2015228826
509	32479	AMIT KUMAR	ASHOK KUMAR	HB	12-Aug-13	Bank Transfer	ICICI A/c No. 4629520381582113	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/9231	2015049658
510	53853	AMRESH KUMAR VARMA	RAMASARE	HB	06-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715918	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/36144	2016569286
511	40955	ANKIT KUJUR	BERNARD KUJUR	HB	09-Jan-15	Bank Transfer	ICICI A/c No. 4629520377442744	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/15727	2015596021
512	49355	DHARMENDRA SINGH	JAGDESH SINGH	HB	20-Apr-16	Bank Transfer	ICICI A/c No. 4629520386649990	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/22753	2016126415
513	50388	GAURAV	KANHAIYA LAL	HB	01-Jun-16	Bank Transfer	ICICI A/c No. 4629520378175582	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/23454	2016202131
514	47848	HAIDAR ALI	WALI AHMAD	HB	16-Dec-15	Bank Transfer	ICICI A/c No. 4629520384176855	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/21248	20155984180
515	50412	JAG MOHAN	SHERI LAL	HB	15-Jun-16	Bank Transfer	ICICI A/c No. 4629520384524526	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/23461	2016202118
516	51780	JATIN KUMAR	NANHE RAM	TL	08-Sep-16	Bank Transfer	ICICI A/c No. 4629520379800204	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/24464	2016317034
517	52848	JAY KANTA SINGH	SANKAR SINGH	HB	06-Nov-16	Bank Transfer	ICICI A/c No. 4629520382444339	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/25359	2016391349
518	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	11-Oct-15	Bank Transfer	ICICI A/c No. 4629520375130721	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/20268	2015919573
519	47197	KAMLESH KUMAR	LUTAWAN SAHANI	TL	27-Nov-15	Bank Transfer	ICICI A/c No. 4629520375134996	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/21262	2015984183
520	43059	LALIT KERKETTA	SULAMAN	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520383822343	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/17487	2015723581
521	47857	MIJANUR	CHHAMIR	HB	01-Dec-15	Bank Transfer	ICICI A/c No. 4629520376794426	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/21263	2015985014
522	54226	NEKPAL	SARJOO	HB	04-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360532	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/36266	2016617508
523	52092	PANKAJ RAM	ASHOK RAM	HB	01-Sep-16	Bank Transfer	ICICI A/c No. 4629520380663013	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/24654	2016317012
524	36136	PAWAN KUMAR	SANT NARAYAN	TL	07-Apr-14	Bank Transfer	ICICI A/c No. 4629520381582121	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/11335	2015297734
525	51174	PRADEEP	BERAM	HB	21-Jul-16	Bank Transfer	ICICI A/c No. 4629520379801111	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/23855	2016246581
526	53013	PRAKASH GOUR	MANSING GOUR	HB	24-Dec-16	Bank Transfer	ICICI A/c No. 4629520382858207	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/35640	2016433893
527	48888	PREM PAL	RAM SINGH	HB	12-Mar-16	Bank Transfer	ICICI A/c No. 4629520377279179	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/22361	2016097540
528	55078	RAHIM BADSHA SEKH	HASAN ALI	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386287502	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/37103	2016717738
529	49996	RAJAN	ASHOK	HB	01-May-16	Bank Transfer	ICICI A/c No. 4629520378173926	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/23158	2016168933
530	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	01-Dec-14	Bank Transfer	ICICI A/c No. 4629520381582147	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/15320	2015563130
531	53889	SAJID ALAM	PRAVEZ ALAM	HB	22-Feb-17	Bank Transfer	ICICI A/c No. 4629520384716437	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/36006	2016569404
532	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-May-16	Bank Transfer	ICICI A/c No. 4629520378175491	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/23073	2016168550
533	54737	SANDEEP KUMAR	KISHAN LAL	HB	13-Apr-17	Bank Transfer	ICICI A/c No. 4629520386310429	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/36752	2016660767
534	49648	SANJEET SINGH	BHARAT SINGH	HB	01-Apr-16	Bank Transfer	ICICI A/c No. 4629520378172027	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/22757	2016126388
535	53148	SHEIKH IMRAN	SHEIKH SUKRUDDIN	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520384509790	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/35616	2016434082
536	53852	SHEIKH MITHUN	SHEIKH ZAHURDDIN	HB	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715926	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/36143	2016569276
537	54227	SONAL RANA	NURJAMAL HOSEN	HB	14-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360540	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/36501	2016617638
538	43543	SUNNY	RAM DINESH	TL	21-May-15	Bank Transfer	ICICI A/c No. 4629520383822368	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/17850	2015723200
539	38433	TAPOO KUMAR SINGH	RAMSAKAL SINGH	HB	21-Aug-14	Bank Transfer	ICICI A/c No. 4629520367353422	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/13128	2015445186
540	36137	UNIL	SHRI KARMA	HB	09-Apr-14	Bank Transfer	ICICI A/c No. 4629520381582139	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/11348	2015297724
541	42393	VINAY EKKA	BILYAM EKKA	HB	11-Apr-15	Bank Transfer	ICICI A/c No. 4629520383822384	ICICI Bank	03-10 Jun 17	MARKS & SPANCER	DL/939796/17291	2015695271
542	54272	CHANDAN KUMAR GOND	RAMASHANKAR GOND	HB	01-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360573	ICICI Bank	03-10 Jun 17	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/36357	2016617659
543	53843	LALBAHADUR PAL	RAMNAVAL PAL	HB	16-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715942	ICICI Bank	03-10 Jun 17	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/36217	2016569270
544	53842	VIRENDRA KUMAR	SURABALI	HB	04-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715959	ICICI Bank	03-10 Jun 17	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/36193	2016569258
545	52974	AJAY KUMAR MUKHIYA	BASANT MUKHIYA	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520383086303	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/35539	2016434201
546	52973	ALOK KUMAR MISHRA	RAJENDRA MISHRA	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520383086311	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/35540	2016434199

Address of the Contractor

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

Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	54712	AMIT KULLU	WALTER KULLU	HB	17-Mar-17	Bank Transfer	ICICI A/c No. 4629520386306781	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/36671	2016661847
548	54195	ANIL KULLU	NIKOLAS KULLU	HB	17-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360607	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/36514	2016617422
549	52975	ANIL KUMAR KEWAT	BIHARI KEWAT	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520386627228	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/35542	2016434208
550	54193	ANURANJAN KIRO	ANJELUS KIRO	HB	17-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360615	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/36552	2016617409
551	54711	ARJUN SINGH	LAL SINGH	HB	21-Apr-17	Bank Transfer	ICICI A/c No. 4629520386306799	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/36689	2016661842
552	51294	BUNTY	KISHORI	HB	27-Jul-16	Bank Transfer	ICICI A/c No. 4629520379116957	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/24023	2016247989
553	52784	GANGA VISHUN PASWAN	RAMCHANDER PASWAN	HB	20-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359131	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/25342	2016391050
554	48998	GAURI SHANKER	BHUAI LOT	HB	27-Mar-16	Bank Transfer	ICICI A/c No. 4629520377441332	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/22175	2016097677
555	51647	GEETA	MANOJ KUMAR	HL	21-Aug-16	Bank Transfer	ICICI A/c No. 4629520379800253	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/24118	2016279798
556	54191	KISSAN SING	PREM SING	HB	10-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360649	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/36489	2016617404
557	52121	LAXMAN THAKUR	JEVASH THAKUR	HB	23-Sep-16	Bank Transfer	ICICI A/c No. 4629520380663237	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/24757	2016317304
558	54706	MADAN LAL	OMKAR	HB	05-Apr-17	Bank Transfer	ICICI A/c No. 4629520386287148	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/36641	2016660784
559	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	Bank Transfer	ICICI A/c No. 4629520381582154	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/6705	2014793068
560	53470	MEEENA BAI	VIMAL PRAJAPATI	HL	01-Jan-17	Bank Transfer	ICICI A/c No. 4629520384712774	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/35763	2016514357
561	55199	NAJAMA	MOHD USUF	HL	25-May-17	Bank Transfer	ICICI A/c No. 4629520386288781	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/37410	2016717889
562	45148	NAKUL KUMAR	RAMFER	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520379762586	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/19040	2015834277
563	55016	NARENDER KUMAR	VIJAY SINGH	HB	16-May-17	Bank Transfer	ICICI A/c No. 4629520386287155	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/37309	2016716022
564	43961	NARESH	SHANKAR LAL	HB	16-May-15	Bank Transfer	ICICI A/c No. 4629520380714972	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/18004	2015725504
565	46384	PINKI	D/O MOTI PRASAD	HL	20-Oct-15	Bank Transfer	ICICI A/c No. 4629520375130291	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/20392	2015601681
566	34872	POONAM	DEVA NAND	HB	20-Dec-13	Bank Transfer	ICICI A/c No. 4629520386309181	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/10426	2015180812
567	55019	PREETI	JARMAN	HL	08-May-17	Bank Transfer	ICICI A/c No. 4629520386287163	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/37209	2016717876
568	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	Bank Transfer	ICICI A/c No. 4629520378173538	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/22505	2016226966
569	26150	RAJ	RAJENDER	SUPERVISOR	23-May-12	Bank Transfer	ICICI A/c No. 4629520375624137	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/35660	2016406958
570	39299	RAMASHRAY	CHANDAR	HB	01-Sep-14	Bank Transfer	ICICI A/c No. 4629520383822400	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/13676	2015475998
571	53590	RAMNIWASH	AGANULAL	HB	20-Jan-17	By Cheque	069686	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/36347	2016628980
572	36831	RANJEETA	SMIEL	HB	15-May-14	Bank Transfer	ICICI A/c No. 4629520377440060	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/12825	2014596425
573	32270	RAVI TIRKEY	KISHAN TIRKI	FC	02-Jul-13	Bank Transfer	ICICI A/c No. 4629520381343904	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/8490	2015008553
574	25083	RUKSHAR	DOLAT KHAN	HL	01-Mar-12	Bank Transfer	ICICI A/c No. 4629520381343912	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/2687	2014438257
575	42312	SAGAR LAKRA	SANTIUS LAKRA	HB	12-Mar-15	Bank Transfer	ICICI A/c No. 4629520383822418	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/16693	2015663487
576	54117	SANJAY KUMAR	VIJAY KUMAR	SUPERVISOR	17-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359278	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/36434	2015474918
577	44036	SARAN DEVI	W/O AKHILESH RAM	HL	23-Jun-15	Bank Transfer	ICICI A/c No. 4629520375624111	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/18344	2015765558
578	51417	SATISH KUMAR	HAR PHOOL SINGH	HB	01-Aug-16	Bank Transfer	ICICI A/c No. 4629520384176947	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/24119	2016279925
579	55020	SAURBH KUMAR GOSWAMI	SHIVPOGAN GOSWAMI	HB	12-May-17	Bank Transfer	ICICI A/c No. 4629520386287171	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/37267	2016716041
580	53773	SHIV KUMAR	RAM PHAL	HB	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715298	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/36068	2016568761
581	46841	SIMMI BALA	AMAR NATH	HB	15-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133303	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/20782	2014686326
582	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	Bank Transfer	ICICI A/c No. 4629520387074867	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/2827	2014470378
583	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HB	14-Nov-15	Bank Transfer	ICICI A/c No. 4629520384176939	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/20783	2015940674
584	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359172	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/25343	2016391154
585	54707	SURAJ MANDAL	RAJU MANDAL	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520386306831	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/36613	2016660789
586	39725	SUSHILA	PATIRAM	HL	07-Oct-14	Bank Transfer	ICICI A/c No. 4629520378231088	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/14467	2015508024
587	53301	VIMAL PRAJAPATI	SAHADEV PRAJAPATI	HB	04-Jan-17	Bank Transfer	ICICI A/c No. 4629520383090594	ICICI Bank	03-10 Jun 17	MOMENTS MALL	DL/939796/35761	2016496307
588	53025	AJAY KUMAR	RADHE SHYAM	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520383091881	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/35544	2016434211

Address of the Contracor

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

Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	55015	AJAY MANJHI	THUDU MANJHI	HB	12-May-17	Bank Transfer	ICICI A/c No. 4629520386287114	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/37266	2016716017
590	42313	AMIT BARWA	SANTIUS BARWA	HB	16-Mar-15	Bank Transfer	ICICI A/c No. 4629520377440540	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/16694	2015663467
591	54709	ASHISH	ASHOK	HB	14-Apr-17	By Cheque	069688	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/36662	2016660800
592	55017	BHAGAT SINGH	JAMUNA DAS	HB	02-May-17	Bank Transfer	ICICI A/c No. 4629520386287122	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/37147	2016716030
593	54194	BIREN SINGH	NAGESHWAR SINGH	HB	15-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360623	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/36280	2016617418
594	53913	BRAHAM DEV SINGH	SUNESHWAR	HB	16-Feb-17	Bank Transfer	ICICI A/c No. 4629520384716445	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/36024	2016569363
595	44592	CHIRANJIV	PREM LAL	HB	17-Jul-15	Bank Transfer	ICICI A/c No. 4629520384513081	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/18907	2015801429
596	54710	DEVANAND PRADHAN	DUKHIYA PRADHAN	HB	23-Apr-17	Bank Transfer	ICICI A/c No. 4629520386306807	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/36693	2016661835
597	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133287	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/20787	2015940539
598	33778	HEERA LAL	JAGMOHAN SINDH	HB	02-Oct-13	Bank Transfer	ICICI A/c No. 462952038822434	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/9725	2015112408
599	55018	JAGESHWAR PRADHAN	CHANDRA PRADHAN	HB	05-May-17	Bank Transfer	ICICI A/c No. 4629520386287130	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/37187	2016716035
600	55198	JAWED AHMED	RIYAZ AHMED	HB	30-May-17	Bank Transfer	ICICI A/c No. 4629520386288773	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/37427	2016717794
601	54708	KARAM PAL MAHTO	SETHO MAHTO	HB	17-Apr-17	Bank Transfer	ICICI A/c No. 4629520386306815	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/36667	2016660792
602	44479	KUSHAL	MARKUSH	HB	01-Jun-15	Bank Transfer	ICICI A/c No. 4629520377440037	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/18348	2015765839
603	53171	LAKSHMAN SAH	NAGENDRA SAH	HB	11-Dec-16	Bank Transfer	ICICI A/c No. 4629520383092913	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/35546	2016434120
604	50694	LALA	FAJUJ	HB	19-Jun-16	Bank Transfer	ICICI A/c No. 4629520379115652	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/23372	2016205766
605	48739	MADAN LAL	BABU LAL	HB	06-Feb-16	Bank Transfer	ICICI A/c No. 4629520377440086	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/22103	2016068189
606	53774	MANGRU LOHRA	BANDU LOHRA	HB	19-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715280	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/36069	2016568769
607	55197	RAJ CHAUDHARY	RAMCHANDRA CHAUDHARY	HB	24-May-17	Bank Transfer	ICICI A/c No. 4629520386288799	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/37397	2016717786
608	54327	RAJESH KUJUR	ANJULUS KUJUR	HB	06-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361118	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/36338	2016617722
609	49693	RAJESH PRASAD	SUKHDAYAL PRASAD	HB	04-Apr-16	Bank Transfer	ICICI A/c No. 4629520379116569	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/22521	2016127063
610	25139	RAM GARIB	SUDAN	HB	01-Mar-12	Bank Transfer	ICICI A/c No. 462952038822442	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/2723	2014444161
611	51416	RAMESH	JAMAL	HB	09-Aug-16	Bank Transfer	ICICI A/c No. 4629520386309199	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/24121	2016279979
612	53173	SANJAY URAON	HARIOM URAON	HB	02-Dec-16	Bank Transfer	ICICI A/c No. 4629520383092939	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/35541	2016434114
613	50382	SATISH KUMAR	ANIL RAM	HB	07-Jun-16	Bank Transfer	ICICI A/c No. 4629520378176051	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/23367	2016205806
614	40584	SAYED	MATRU	HB	19-Dec-14	Bank Transfer	ICICI A/c No. 4629520379807233	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/15102	2015560629
615	39724	SHIV NATH	DEV NARAYAN	HB	27-Oct-14	Bank Transfer	ICICI A/c No. 4629520386332050	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/15019	2015542149
616	39266	SHIV RAM	DEV NARAYAN	HB	01-Oct-14	Bank Transfer	ICICI A/c No. 4629520386309173	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/14461	2015508038
617	33765	SOHEL	ABDUL ALI	HB	01-Nov-13	Bank Transfer	ICICI A/c No. 4629520379113905	ICICI Bank	03-10 Jun 17	MOMENTS MALL-FOOD COURT	DL/939796/9922	2015112356
618	43672	RAMESH	DHARAM PAL	RB	11-May-15	Bank Transfer	ICICI A/c No. 4629520380912683	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD.	DL/939796/17938	2015723674
619	54965	AMIT	BIJENDER	SUPERVISOR	10-May-17	Bank Transfer	ICICI A/c No. 4629520386286686	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/37246	2015550119
620	54963	BANWARI LAL	CHHOTE LAL	HB	10-May-17	Bank Transfer	ICICI A/c No. 4629520386286694	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/37238	2016713193
621	55006	CHANDAN KUMAR	NAVAL KISHOR	HB	10-May-17	By Cheque	069690	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/37247	2016713145
622	54961	CHHOTE	HAR PRASAD	HB	10-May-17	Bank Transfer	ICICI A/c No. 4629520386286710	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/37241	2016713156
623	55256	DILIP	OM PRAKASH	HB	10-May-17	By Cheque	069691	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/37242	2016718428
624	54957	INDERJEET	KHYALI RAM	HB	10-May-17	Bank Transfer	ICICI A/c No. 4629520386286728	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/37245	2016713168
625	54966	NAJRUDDIN	SHARIF	HB	10-May-17	Bank Transfer	ICICI A/c No. 4629520386288211	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/37250	2016713171
626	54962	PRITAM	BALBIR SINGH	HB	10-May-17	Bank Transfer	ICICI A/c No. 4629520386286736	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/37240	2016713178
627	54960	PURSHOTTAM CHOUHAN	RANVEER SINGH	HB	10-May-17	Bank Transfer	ICICI A/c No. 4629520386286744	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/37249	2016713183
628	55255	RAHUL	SURAJ	HB	10-May-17	By Cheque	069692	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/37243	2016718438
629	54344	RAHUL	RAJU CHAUHAN	HB	01-Mar-17	Bank Transfer	ICICI A/c No. 4629520386310510	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/36325	2016628966
630	54958	SACHIN	AMAR SINGH	HB	10-May-17	Bank Transfer	ICICI A/c No. 4629520386286751	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/37248	2016713189

Address of the Contractor

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Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	55257	SANJU KUMAR	MANOJ KUMAR*	HB	16-May-17	By Cheque	069693	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/37310	2016718449
632	54964	SHANKAR	SONU	HB	10-May-17	By Cheque	069694	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/37244	2016713151
633	55253	SURESH KUMAR	SURAJ	HB	10-May-17	By Cheque	069696	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/37239	2016717850
634	54959	VEERENDRA KUMAR SAROJ	BANSHI LAL	HB	14-May-17	Bank Transfer	ICICI A/c No. 4629520386286769	ICICI Bank	03-10 Jun 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)	DL/939796/37283	2016713176
635	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	Bank Transfer	ICICI A/c No. 4629520377038799	ICICI Bank	03-10 Jun 17	SAHARA - GK-1	DL/939796/17690	2015723702
636	55118	DINESH KUMAR	GOVERDHAN	HB	10-May-17	Bank Transfer	ICICI A/c No. 4629520386288161	ICICI Bank	03-10 Jun 17	SAHARA - GK-1	DL/939796/37229	2016717754
637	55119	KAMAL	GENDA LAL	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386288179	ICICI Bank	03-10 Jun 17	SAHARA - GK-1	DL/939796/37097	2016717760
638	16143	MORISH	JONKARAL	SUPERVISOR	01-Aug-11	Bank Transfer	ICICI A/c No. 4629520384514279	ICICI Bank	03-10 Jun 17	SAHARA - GK-1	DL/939796/35667	2014244587
639	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	Bank Transfer	ICICI A/c No. 4629520377038807	ICICI Bank	03-10 Jun 17	SAHARA - GK-1	DL/939796/16729	2015663740
640	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804040	ICICI Bank	03-10 Jun 17	SAHARA - GK-1	DL/939796/24371	2016280022
641	54197	ANIL SINGH	AMAR SINGH	HB	16-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360680	ICICI Bank	03-10 Jun 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/36515	20162617434
642	52821	AROON	SANJEEVAN LAL	HB	05-Nov-16	Bank Transfer	ICICI A/c No. 4629520382360089	ICICI Bank	03-10 Jun 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/25236	2016391483
643	55242	CHANDER SHEKHAR	MADAN LAL	HB	16-May-17	By Cheque	069720	ICICI Bank	03-10 Jun 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/37294	2016717824
644	52020	INDERPAL SINGH	RAJPAL SINGH	SUPERVISOR	26-Sep-16	Bank Transfer	ICICI A/c No. 4629520380666446	ICICI Bank	03-10 Jun 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24608	2016317332
645	55241	MIN BAHADUR	NAR BAHADUR	HB	13-May-17	By Cheque	069721	ICICI Bank	03-10 Jun 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/37271	2016717831
646	47134	MUKUL KERKETTA	TARSIYUS KERKETTA	HB	21-Nov-15	Bank Transfer	ICICI A/c No. 4629520375135191	ICICI Bank	03-10 Jun 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/20707	2015940859
647	52829	NEETA	JAGPAL	HL	01-Nov-16	Bank Transfer	ICICI A/c No. 4629520381278605	ICICI Bank	03-10 Jun 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/25234	2015695511
648	43168	PHOOL SINGH	NANAK CHAND	TL	24-May-15	Bank Transfer	ICICI A/c No. 4629520383822392	ICICI Bank	03-10 Jun 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/17563	2005629350
649	53649	RAJ KUMAR		HB	25-Jan-17	Bank Transfer	ICICI A/c No. 4629520385360706	ICICI Bank	03-10 Jun 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/35925	2016514837
650	51638	RAMSEVAK	CHANDRAPAL	HB	09-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804057	ICICI Bank	03-10 Jun 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24373	2016280098
651	51873	RITIK	PAPPU	HB	08-Sep-16	Bank Transfer	ICICI A/c No. 4629520380665729	ICICI Bank	03-10 Jun 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24523	2016317318
652	55240	RUPESH KUMAR	CHETE DHAMI	HB	09-May-17	By Cheque	069722	ICICI Bank	03-10 Jun 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/37212	2016717813
653	54819	SONAM	SUNDAR SINGH	HL	22-Apr-17	By Cheque	069723	ICICI Bank	03-10 Jun 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/36823	2016661855
654	48993	SUNEEL	NARESH	HB	07-Mar-16	Bank Transfer	ICICI A/c No. 4629520377441282	ICICI Bank	03-10 Jun 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/22396	2016097955
655	47783	VICKY RAO	GOVIND RAO	HB	20-Dec-15	Bank Transfer	ICICI A/c No. 4629520385987011	ICICI Bank	03-10 Jun 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/21315	2015984620
656	53282	AKBAR RAHAMAN	SK FARID	HB	07-Jan-17	Bank Transfer	ICICI A/c No. 4629520383090750	ICICI Bank	03-10 Jun 17	SETZ	DL/939796/35765	2016496262
657	34933	ANIL KUMAR	BABLU KUMAR	HB	25-Jan-14	Bank Transfer	ICICI A/c No. 4629520377942255	ICICI Bank	03-10 Jun 17	SETZ	DL/939796/10683	2015201631
658	40437	JOOLI DEVI	W/O RISHI KAPOOR	HL	12-Dec-14	Bank Transfer	ICICI A/c No. 4629520381582006	ICICI Bank	03-10 Jun 17	SETZ	DL/939796/15077	2015560360
659	29579	KISHOR	MARIYANUSH	HB	02-Jan-13	Bank Transfer	ICICI A/c No. 4629520377942263	ICICI Bank	03-10 Jun 17	SETZ	DL/939796/6552	2014793265
660	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	01-Jan-15	Bank Transfer	ICICI A/c No. 4629520381582022	ICICI Bank	03-10 Jun 17	SETZ	DL/939796/15473	2015592800
661	33513	NARENDER	SUSHIL	HB	16-Oct-13	Bank Transfer	ICICI A/c No. 4629520377942271	ICICI Bank	03-10 Jun 17	SETZ	DL/939796/9848	2015099513
662	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	Bank Transfer	ICICI A/c No. 4629520376677910	ICICI Bank	03-10 Jun 17	SETZ	DL/939796/21710	2016029170
663	39822	RADHA DEVI	CHANDAN SINGH	HL	01-Nov-14	Bank Transfer	ICICI A/c No. 4629520384118063	ICICI Bank	03-10 Jun 17	SETZ	DL/939796/14574	2015539896
664	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520375130648	ICICI Bank	03-10 Jun 17	SETZ	DL/939796/19053	2015834681
665	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	Bank Transfer	ICICI A/c No. 4629520380617175	ICICI Bank	03-10 Jun 17	SETZ	DL/939796/10060	2015139209
666	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	09-Aug-11	Bank Transfer	ICICI A/c No. 4629520377942305	ICICI Bank	03-10 Jun 17	SETZ	DL/939796/3520	2014187638
667	48911	VIMLESH	RAMPAL	HB	08-Mar-16	Bank Transfer	ICICI A/c No. 4629520377440581	ICICI Bank	03-10 Jun 17	SETZ	DL/939796/22184	2016098013
668	54314	ANGAT KUMAR SHARMA	DOMA SHARMA	HB	21-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361142	ICICI Bank	03-10 Jun 17	SPANISH INSTITUTE	DL/939796/36482	2016617698
669	48287	DEY SWAPAN	JITENDRANATH	HB	17-Jan-16	Bank Transfer	ICICI A/c No. 4629520378003636	ICICI Bank	03-10 Jun 17	SPANISH INSTITUTE	DL/939796/21593	2014036628
670	54786	JITENDER KUMAR	HARBASH KUMAR	HB	20-Apr-17	Bank Transfer	ICICI A/c No. 4629520386308688	ICICI Bank	03-10 Jun 17	SPANISH INSTITUTE	DL/939796/36816	2016661860
671	53762	POORAN RAM	MOHAN RAM	SUPERVISOR	09-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715967	ICICI Bank	03-10 Jun 17	SPANISH INSTITUTE	DL/939796/36000	2015659250
672	55122	RAJAN	SURESH SINGH	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386288187	ICICI Bank	03-10 Jun 17	SPANISH INSTITUTE	DL/939796/37077	2016717777

Address of the Contractor

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Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	5269	RAVINDRA KUMAR DAS	BABU LAL DAS	HB	NA	By Cheque	069913	ICICI Bank	03-10 Jun 17	SPANISH INSTITUTE	DL/939796/31	2012807783
674	54155	SAMEER MOHAMMAD	FAJLUDDIN	FC	07-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359799	ICICI Bank	03-10 Jun 17	SPANISH INSTITUTE	DL/939796/36415	2016617356
675	49159	SANJAY	PANCHAM	HB	09-Mar-16	Bank Transfer	ICICI A/c No. 4629520377443494	ICICI Bank	03-10 Jun 17	SPANISH INSTITUTE	DL/939796/22400	2013419318
676	15028	SUNDARI (SANMUGA SUNDARI)	PALANASAMY	SUPERVISOR	01-Jun-11	Bank Transfer	ICICI A/c No. 4629520376681847	ICICI Bank	03-10 Jun 17	SPANISH INSTITUTE	DL/939796/23	2013645237
677	55077	SURENDER	BABU LAL	FC	01-May-17	Bank Transfer	ICICI A/c No. 4629520386287635	ICICI Bank	03-10 Jun 17	SPANISH INSTITUTE	DL/939796/37073	2016717730
678	51714	ABDUL HAKIM	ABDUL WAHEED	HB	04-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804859	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/24432	2016280270
679	55075	ABHISHEK	JAI VEER SINGH	HB	05-May-17	By Cheque	069718	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/37179	2016717723
680	55071	ABHISHEK	DHARM VEER	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386287643	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/37089	2016716506
681	53275	AMANDEP RATHI	SURENDRA RATHI	ASST. MST	01-Jan-17	Bank Transfer	ICICI A/c No. 4629520383090792	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/35859	2016496240
682	46116	AMIT KUMAR	SUBHASH CHANDER	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520375130911	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/20037	20155885004
683	54299	ASHISH SINGH	ANIL SINGH	HB	27-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361159	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/36250	2016617693
684	46438	BHARAT SINGH	NAND SINGH	HB	01-Oct-15	Bank Transfer	ICICI A/c No. 4629520375130887	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/20299	2015601825
685	46500	BHARAT THAPA	SHATRUGHAN THAPA.	HB	01-Oct-15	Bank Transfer	ICICI A/c No. 4629520377285762	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/20424	2015919680
686	52776	BHIM	GORAKH RAWAL	HB	25-Nov-16	Bank Transfer	ICICI A/c No. 4629520383090784	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/25242	2016392063
687	43421	DAL BHADUR	SAALEBHANE RAWAL	HB	19-May-15	Bank Transfer	ICICI A/c No. 4629520375130895	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/17748	2015719883
688	40599	DEEPAK	AMAR	HB	12-Dec-14	Bank Transfer	ICICI A/c No. 4629520379376627	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/15406	2015566361
689	46701	DEEPAK	ANIL KUMAR	MST	01-Oct-15	Bank Transfer	ICICI A/c No. 4629520375624350	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/20420	2015919319
690	44307	DIWAKER PANDEY	RAM LOUTAN PANDAY	MST	12-Jun-15	Bank Transfer	ICICI A/c No. 4629520383091196	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/18409	1112967719
691	44022	HEMANT KUMAR	KISHANPAL	HB	26-Jun-15	Bank Transfer	ICICI A/c No. 4629520383868148	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/18474	2015278713
692	40767	MAHENDAR	PERU	HB	13-Dec-14	Bank Transfer	ICICI A/c No. 4629520383868155	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/15405	2015566319
693	51877	MAHESH	BHAGWAN DAS	HB	21-Sep-16	Bank Transfer	ICICI A/c No. 4629520380666057	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/24527	2016317341
694	40597	MANJU	W/O VIJAY PAL	HL	11-Dec-14	Bank Transfer	ICICI A/c No. 4629520383822665	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/35669	2015566432
695	54651	MANOJ KUMAR	OM PRAKASH	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520386306252	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/36999	2016661878
696	53163	NARESH	KARAN SINGH	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520383092988	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/35405	2016434057
697	54652	NARMDESHWAR ROY	RAMBHAJAN ROY	SUPERVISOR	25-Apr-17	Bank Transfer	ICICI A/c No. 4629520386306278	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/36847	2016661883
698	47816	NAVEEN	PURAN	HB	03-Dec-15	Bank Transfer	ICICI A/c No. 4629520384118105	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/21327	2015984685
699	48290	NIRAML	GAMBHIR RAWAT	HB	01-Jan-16	Bank Transfer	ICICI A/c No. 4629520377443536	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/21595	2016029097
700	55073	PANKAJ KUMAR	PAPPU	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386287650	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/37108	2016716523
701	54298	PRADIP KUMAR	RAKESH KUMAR	HB	17-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361175	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/36300	2016617685
702	43415	PRAMOD KUMAR	RAGHUNATH	HB	09-May-15	Bank Transfer	ICICI A/c No. 4629520383822673	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/17743	2015719865
703	55216	PRAVEEN KUMAR SINGH	B.P SINGH	MST	01-May-17	Bank Transfer	ICICI A/c No. 4629520386288815	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/37095	2016717899
704	51157	PREM	GORA ROKAYA	HB	21-Jul-16	Bank Transfer	ICICI A/c No. 4629520382444313	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/23911	2016247185
705	52381	PREMCHANDRA GAUTAM	RAM SIROMANI	HB	17-Oct-16	Bank Transfer	ICICI A/c No. 4629520381850585	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/24912	2016349721
706	54650	RAJESH KUMAR	RAMESHWAR DAYAL	SUPERVISOR	04-Apr-17	Bank Transfer	ICICI A/c No. 4629520386306286	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/36891	2016661874
707	53704	RAM	MOHAN LAL	HB	12-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714747	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/36083	2016568646
708	55239	RAVI	AMAR KUMAR	HB	20-May-17	By Cheque	069719	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/37340	2016717805
709	47818	RAVINDER KUMAR	RAJU	HB	20-Dec-15	Bank Transfer	ICICI A/c No. 4629520375626181	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/21324	2015984723
710	55074	SANAM LOVELY CHAUDHARY	LOVELY CHAUDHARY	HB	02-May-17	Bank Transfer	ICICI A/c No. 4629520386287668	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/37130	2016716528
711	52192	SANDEEP	BALESHVER	MST	03-Oct-16	Bank Transfer	ICICI A/c No. 4629520380658898	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/24910	2016349116
712	55072	SANDEEP KUMAR VERMA	ASHOK KUMAR VERMA	HB	15-May-17	Bank Transfer	ICICI A/c No. 4629520386287676	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/37285	2016716513
713	53705	SANGEETA	RAJBIR	HL	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714762	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/36084	2016568661
714	51156	SANJAY	RAM SHANKER	HB	13-Jul-16	Bank Transfer	ICICI A/c No. 4629520380666016	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/23914	2016247193

Address of the Contractor

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

Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	51153	SANJAY KUMAR	LT VIDHIYA NAND	HB	03-Jul-16	Bank Transfer	ICICI A/c No. 4629520380666024	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/23917	2016247203
716	46437	SARFARAZ ANSARI	MOHAMAD SHAMIM	HB	01-Oct-15	Bank Transfer	ICICI A/c No. 4629520375130879	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/20298	2015919451
717	41587	SATBEER SINGH	NATHU RAM	HB	20-Feb-15	Bank Transfer	ICICI A/c No. 4629520383822681	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/16128	2015622449
718	53894	SHIVA	BHIM	HB	24-Feb-17	Bank Transfer	ICICI A/c No. 4629520384716460	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/36010	2016569498
719	53892	VIKAS	VEER SINGH	HB	10-Feb-17	Bank Transfer	ICICI A/c No. 4629520384716478	ICICI Bank	03-10 Jun 17	SPARK MALL	DL/939796/36008	2016569474
720	48687	AKASH KUMAR	RAKESH KUMAR	TC	18-Feb-16	Bank Transfer	ICICI A/c No. 4629520377439773	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21984	2016068342
721	51141	AMAN	PURAN SINGH	HB	01-Jul-16	Bank Transfer	ICICI A/c No. 4629520379117088	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23709	2016245670
722	53132	ANIL	MAHENDER PAL	HB	03-Dec-16	Bank Transfer	ICICI A/c No. 4629520383090941	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35635	2016434496
723	53135	ARJUN BK	MOHAN LAL	TC	20-Dec-16	Bank Transfer	ICICI A/c No. 4629520383092996	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35378	2016433874
724	54332	ASHOK KUMAR	SURESH CHAND	HB	24-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361183	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36251	2016617764
725	53994	BABLOO	SARNAM	HB	02-Feb-17	By Cheque	069736	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36247	2016569710
726	54335	BANTI SINGH	MAHAVIR SINGH	HB	31-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361191	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36261	2016617787
727	52088	DINESH KUMAR	RAM BHAROSE	HB	01-Sep-16	Bank Transfer	ICICI A/c No. 4629520380665257	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24650	2016317357
728	47750	DURGESH KUMAR	JANGLI	HB	01-Dec-15	Bank Transfer	ICICI A/c No. 4629520375626223	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21332	2015984750
729	53578	GULAB SINGH	PRITAM SINGH	HB	05-Jan-17	Bank Transfer	ICICI A/c No. 4629520383086816	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35928	2016496456
730	51188	HEMLAL BAGHWAR	BUDHNATGH BAGHWAR	HB	08-Jul-16	Bank Transfer	ICICI A/c No. 4629520379801293	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23921	2016427350
731	52892	JANAK KUMAR PUKHREL	JAG BAHADUR PUKHREL	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520386130561	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35641	2016433914
732	53575	JASVANT KUMAR	GURU CHARAN	HB	17-Jan-17	Bank Transfer	ICICI A/c No. 4629520383086824	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35922	2016496437
733	44782	JASVIR	JHANDOO	TC	18-Jul-15	Bank Transfer	ICICI A/c No. 4629520387074883	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/18753	2015790509
734	45085	JUGNU	RAMKHILADI	TC	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520383091212	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/18986	2013035935
735	53131	KALPANA	UDDIN BAHADUR	HL	02-Dec-16	Bank Transfer	ICICI A/c No. 4629520384712832	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35578	2016433859
736	41024	KISHOR KUMAR	RAMHRI	SUPERVISOR	28-Jan-15	Bank Transfer	ICICI A/c No. 4629520383822699	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/15804	2015601857
737	53993	MONIKA RABHA RAI	W/O BAHADUR RAI	HL	12-Feb-17	Bank Transfer	ICICI A/c No. 4629520385360722	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36246	2016569545
738	53995	NAMAN KUMAR OJHA	AMRIT LAL	HB	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520386310536	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36248	2016569553
739	51593	PAVAN BANSHRAJ VERMA	BANSHRAJ VERMA	HB	05-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804875	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24439	2016280359
740	51192	PRADIP KUMAL	KHAGESWAR KUMAL	HB	13-Jul-16	Bank Transfer	ICICI A/c No. 4629520380665265	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23926	2016247380
741	55116	PREM BAHADUR	MAN BAHADUR	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386288203	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/37068	2016717749
742	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	Bank Transfer	ICICI A/c No. 4629520379376544	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21984	2016068394
743	54330	RAVI	SIGRAM	HB	18-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361217	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36374	2016617750
744	51598	SANTOSH BERA	AMULA BERA	TC	16-Aug-16	Bank Transfer	ICICI A/c No. 4629520380665273	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24441	2014968669
745	52739	SANTOSH DEVI	W/O SANJEEV KUMAR	HL	06-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359255	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/25246	2016391446
746	54749	SHAMBHU DAS	NANDU DAS	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520386309953	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36973	2016661890
747	43377	SONU	SAUDAN	HB	04-May-15	Bank Transfer	ICICI A/c No. 4629520384713376	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/17711	2015724154
748	50379	SONU	RAM NIWAS	HB	04-Jun-16	Bank Transfer	ICICI A/c No. 4629520379112469	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23445	2016206390
749	52377	SONU	RAGHUVAR	HB	01-Oct-16	Bank Transfer	ICICI A/c No. 4629520380661231	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24785	2016349731
750	31785	SUMAN		SUPERVISOR	19-Jun-13	Bank Transfer	ICICI A/c No. 4629520383091220	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/8318	2014968680
751	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	22-Jan-16	By Cheque	069739	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21367	2016027205
752	52095	UMESH KUMAR	POORAN SINGH	HB	01-Sep-16	Bank Transfer	ICICI A/c No. 4629520380662700	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24656	2016316348
753	32165	USHA	W/O NIRMAL	HL	01-Jul-13	Bank Transfer	ICICI A/c No. 4629520378268643	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/8461	2015009522
754	45153	VIJAY CHAUHAN	SURESH CHAUHAN	TC	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520372899369	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/18978	2015834630
755	49172	VIJYA	RAMKHILADI	HB	17-Mar-16	By Cheque	069737	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/22394	2016097709
756	53576	VISHNU KUMAR	LATE MANGE LALA	HB	13-Jan-17	By Cheque	069738	ICICI Bank	03-10 Jun 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35915	2016514721

Address of the Contractor

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

Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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	52019	AAKASH	KALI CHARAN	HB	18-Sep-16	Bank Transfer	ICICI A/c No. 4629520380663328	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/24607	2016317366
758	55243	ANUP KUJUR	LT. PITAR KUJUR	HB	12-May-17	By Cheque	069919	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/37261	2016717841
759	53922	ARJUN	RAKESH	HB	20-Feb-17	By Cheque	069921	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/36236	2016569584
760	49694	GOPAL MANDAL	ANIL MANDAL	HB	19-Apr-16	Bank Transfer	ICICI A/c No. 4629520378172639	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/22834	2016127616
761	54357	GOURAV KUMAR	SHRI RAM BAHADUR	HB	08-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361225	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/36419	2016617801
762	54358	JITENDRA	MADAN	HB	15-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361233	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/36455	2016617811
763	52018	MANOJ KUMAR	PRALHAD SINGH	SUPERVISOR	03-Sep-16	Bank Transfer	ICICI A/c No. 4629520380663336	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/24606	1113256878
764	46339	RAJ PAL	MALKHAN SINGH	HB	30-Sep-15	Bank Transfer	ICICI A/c No. 4629520375622768	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/20061	2015885599
765	54875	RAJESH KUJUR	TARSIYUS KUJUR	HB	23-Apr-17	Bank Transfer	ICICI A/c No. 4629520386308704	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/36857	2016661892
766	48467	RAMNARESH	BHEERUM SINGH	HB	05-Feb-16	Bank Transfer	ICICI A/c No. 4629520376677886	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/21986	2016068433
767	51065	SAMBHU RAVIDAS	GOPAL RAVIDAS	HB	14-Jul-16	Bank Transfer	ICICI A/c No. 4629520379804321	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/23928	2016247394
768	50798	SUSHILA	HARESH CHAND	HL	03-Jun-16	Bank Transfer	ICICI A/c No. 4629520379112436	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/23414	2016206492
769	49696	ANAND	BHOLANATH MALLICK	PL	14-Apr-16	Bank Transfer	ICICI A/c No. 4629520378172662	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/22836	2016127643
770	46403	DEEPENDER	HARIRAJ	AC	01-Oct-15	Bank Transfer	ICICI A/c No. 4629520385577317	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/20305	2015919396
771	54873	EJAZ AHMAD	SK MOHD UMAR	AC	07-Apr-17	Bank Transfer	ICICI A/c No. 4629520386308712	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/36951	2016661905
772	54359	KAPILDEV	HARVEER SINGH	ASST. MST	26-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361241	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/36461	2016617818
773	50175	MD ASLAM KHAN	LATE MD ABBAS	ELECTRICIAN	03-May-16	Bank Transfer	ICICI A/c No. 4629520381278597	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23237	2213711613
774	54874	MD DILKASH RAJA	MD MUBARAK HUSSAIN	ASST. MST	11-Apr-17	Bank Transfer	ICICI A/c No. 4629520386308720	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/36732	2016661911
775	49698	MOHIT KUMAR	SHIV KUMAR	FIRE TECH.	26-Apr-16	Bank Transfer	ICICI A/c No. 4629520375626298	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21336	2015984918
776	50971	NIRANJAN	GOKAL	MASON	01-Jul-16	Bank Transfer	ICICI A/c No. 4629520379116593	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23929	2016247411
777	51420	PRAMOD KUMAR GAUTAM	RAJENDRA	ELECTRICIAN	04-Aug-16	Bank Transfer	ICICI A/c No. 4629520379802325	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/24442	2016280375
778	45727	RAJENDER KUMAR	SHRAVAN KUMAR	SUPERVISOR	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793370	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/19555	6923452099
779	47442	SARUR SAIKH	SAFAR SAIKH	MST	06-Dec-15	Bank Transfer	ICICI A/c No. 4629520375626280	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21339	2015984888
780	45661	SUKHVESH	RAMSEWAK	PAINTER	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520375627056	ICICI Bank	03-10 Jun 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/19528	2015836903
781	45671	ANIL	FAQIR CHAND	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793057	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19469	2015835250
782	54110	DAYAL DAS	GANGA DAS	HB	18-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359286	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/36366	2016617255
783	54112	GANGA PRASAD	BAHADUR	HB	01-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359294	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/36399	2016617292
784	45675	KAILASH RAM	HARI LAL	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520375624319	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19472	2015835286
785	45669	KAVITA	W/O AJIT KUMAR	HL	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793107	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19488	2015835232
786	45703	LAL CHAND	RAM DAS	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793420	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19483	2011859148
787	45677	MUNNA	MUNNA	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793156	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19484	2014402832
788	45670	MUNNI DEVI	W/O ARUN JASWAL	HL	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793164	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19489	2015835241
789	45679	NARESH PASWAN	LT BABU LAL PASWAN	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793172	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19476	2015835320
790	45704	OM PARKASH	LAL SINGH	HB	17-Sep-15	Bank Transfer	ICICI A/c No. 4629520380912717	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19475	2015836044
791	54732	RAHUL NAYAK	SANAT KUMAR NAYAK	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520386309587	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/37029	2016661924
792	45684	RAJ KUMAR	JATISH	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520380912733	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19473	2015835362
793	45712	RAM BARAN	SHIV BHAJAN	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520380912758	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19536	2015885835
794	54111	RAM DULARE	PRABHU RAM	HB	22-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359302	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/36345	2016617290
795	45680	RAM NIVAS	PARMESHVARI	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793180	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19479	2015835328
796	45683	SHAFI LAL	SHRIPAL	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520375626314	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19486	2015835346
797	45696	SHYAM LAL	RAMAN	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794154	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19482	2014844503
798	45682	SUNIL KUMAR	RAM GULAM	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794188	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19481	2013854637

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
HR-36/2, 60 Feet Road,
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Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
799	45663	VINESH	KALI CHARAN	SUPERVISOR	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794196	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19474	2015136784
800	45689	AMARJIT SINGH	INDER SINGH	AC	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520375130937	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19497	2015836448
801	50317	DALJEET SINGH	KULDEEP SINGH	ASST. MST	11-May-16	Bank Transfer	ICICI A/c No. 4629520379112493	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/23264	2016169461
802	45699	GYAN RANJAN SAHU	SARAD CHANDAN SAHU	PL	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793081	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19504	2015836591
803	45694	HARIVANS SHARMA	RAM DARSH SHARMA	CARPENTER	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793438	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19501	2013097864
804	45666	KRISHAN KUMAR YADAV	SITARAM YADAV	SUPERVISOR	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793115	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19507	1113071884
805	45686	MANOJ KUMAR	ASHOK KUMAR	MST	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520380912725	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19492	2015836119
806	45688	MANOJ KUMAR	RAM DUTT	AC	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520384715991	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19502	2013098084
807	45698	MANOJ PAL	DURJAN LAL PAL	PL	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793131	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19495	6921199896
808	45691	MOHAMMED MUZAMMIL AKHTAR	MOHAMMED MUNNA RAHI	MST	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793149	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19499	6924888509
809	45685	NEERAJ VATS	SATBIR VATS	MST	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793453	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19505	2015836062
810	45695	ROHIT	SUKHVIR SAINI	AC	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374794204	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19508	2015836563
811	45668	SANDEEP KUMAR	PRAMOD KUMAR	SUPERVISOR	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520384164810	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19500	2015836050
812	45693	SANJAY KUMAR	BARDU LAL	LIFT	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793222	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19494	2013098254
813	45690	SRI RAM SAH	ANARMA SAH	ELECTRICIAN	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793230	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19491	2015836457
814	45697	SURESH PRASHAD	RAMANAND PRASHAD	ELECTRICIAN	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520384716007	ICICI Bank	03-10 Jun 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19503	2015836571
815	54731	ABDESH JHA	MADAN JHA	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520386309561	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/36944	2016661918
816	54395	AJAY KUMAR	BABU RAM	HB	27-Mar-17	By Cheque	069917	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/36451	2016617820
817	45718	HASIN	KALLOO	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374794238	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19534	2014511226
818	46377	JOY KUMAR NAYAK	RAM KUMAR NAYAK	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793248	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19541	2015885879
819	45709	KAMLESH	W/O MANOJ KUMAR	HL	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793255	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19535	2013578362
820	45714	KESH RAM	RAJA RAM	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520380912741	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19533	2015885858
821	47861	MADAN KUMAR JHA	SADANAND JHA	SUPERVISOR	22-Dec-15	Bank Transfer	ICICI A/c No. 4629520384716007	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/21343	2012180926
822	45723	MAHINDRA CHASHA	HARIDAS CHASHA	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520375622834	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19543	2015885896
823	55023	MANVIL AND	MATYSH AND	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386287205	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/37075	2016716057
824	45721	NANDJI RAM	VIDYASAGAR	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374794246	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19539	2015885889
825	45716	SHAPU BHOKTA	GANGLU BHOKTA	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793859	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19538	2015885805
826	45706	SHYAMU	RAM NEWAJ	SUPERVISOR	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793263	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19546	2015885818
827	45711	SUSHIL NIKKODIN	RAM BHAROSE*	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793479	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19542	2015888551
828	54733	TAPAN DAS	DAYAL DAS	HB	18-Apr-17	Bank Transfer	ICICI A/c No. 4629520386309595	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/36799	2016661929
829	55022	VIJAY	TETAR KAMTI	HB	13-May-17	Bank Transfer	ICICI A/c No. 4629520386287213	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/37269	2016716051
830	45700	BABAN	BABAN HARIAN	PL	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793073	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19493	2015836600
831	45741	CHET RAM	LT GHASI RAM	LIFT	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793305	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19558	6921343019
832	45733	DEEPAK BHARTI	LT D N RAO BHARTI	ELECTRICIAN	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793313	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19562	2015303052
833	53612	DEEPAK SHARMA	SHRIOM SHARMA	FIRE TECH.	28-Jan-17	Bank Transfer	ICICI A/c No. 4629520384714770	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/35780	2016514922
834	45653	ENGLASH	DASHRATH SHARMA	AC	17-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793321	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19522	2213542658
835	52126	FEKU MAHTO	KARI MAHTO	MASON	24-Sep-16	Bank Transfer	ICICI A/c No. 4629520380663351	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/24664	2013097859
836	45719	JAI PRAKASH	INDER SEN	MST	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793339	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19552	2212983326
837	45734	LAL BHADUR	SATI RAM	PL	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793347	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19551	2013098050
838	45759	PANKAJ	MOHAN LAL TAILOR	MST	01-Nov-15	Bank Transfer	ICICI A/c No. 4629520374793487	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/20735	2015941058
839	45730	PRAKASH	PRABHAKAR NATH SHARMA	AC	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520377443577	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19557	2015885943
840	45729	PRASHANT SHARMA	PRABHAKAR SHARMA	MST	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793362	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19561	2015885919

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
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Month :- May-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	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.
841	45742	RAJA KUMAR	LALAN PRASAD	ELECTRICIAN	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374794295	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19550	2015885976
842	45740	RAKESH	RAM TULE	CCTV.OPERA	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793388	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19553	6921378283
843	45738	RAMA SHANKER	NAGNARAYAN MEHTO	PAINTER	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793396	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19556	6922916871
844	45687	RAMASHRAY	SHYAM KARAN	SUPERVISOR	21-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793198	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19506	2013098221
845	53610	SHUBHAM UPADHYAY	KAMLESH UPADHYAY	ELECTRICIAN	07-Jan-17	Bank Transfer	ICICI A/c No. 4629520384714788	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/35776	2016514912
846	45736	SURENDER	PREM NARAYAN TIWARI	PL	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793412	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19563	2015885953
847	48281	VIJAY KUMAR	PITAMBER SHARMA	AC	27-Jan-16	Bank Transfer	ICICI A/c No. 4629520384716015	ICICI Bank	03-10 Jun 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/21610	6913604673